



**Judicial Council of California**  
ADMINISTRATIVE OFFICE OF THE COURTS

FINANCE DIVISION

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TANI G. CANTIL-SAKAUYE  
*Chief Justice of California*  
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*Interim Administrative Director of the Courts*

CHRISTINE PATTON  
*Interim Chief Deputy Director*

ZLATKO THEODOROVIC  
*Director, Finance Division*

February 1, 2012

Hon. Mark Leno  
Chair, Joint Legislative Budget Committee  
Legislative Office Building  
1020 N Street, Room 553  
Sacramento, California 95814  
Attn: Ms. Jody Martin

Ms. Elaine M. Howle  
California State Auditor  
Bureau of State Audits  
555 Capitol Mall, Suite 300  
Sacramento, California 95814

Re: Semiannual Report on Judicial Branch Contracts as required under Public Contract Code section 19209

Dear Senator Leno and Ms. Howle:

Attached is the Judicial Council report required under Public Contract Code section 19209 on contracts and contracts that were amended between vendors and judicial branch entities during the reporting period of October 1 through December 31, 2011. Judicial branch entities are the Supreme Court, Courts of Appeal, Superior Courts, the Habeas Corpus Resource Center, and the Judicial Council/Administrative Office of the Courts (AOC).

As required by Public Contract Code section 19209, the report includes a listing of (1) all vendors or contractors receiving payments from any judicial branch entity and the associated distinct contracts; and (2) for every vendor or contractor receiving more than one payment, the

Hon. Mark Leno  
Ms. Elaine M. Howle  
February 1, 2012  
Page 2

amount of the payment, type of service or good provided, and judicial branch entity receiving the good or service. The report also includes a list of all judicial branch entity contracts that were amended during the reporting period. This is the first semiannual report submitted under this new reporting requirement. Because the operative date of the Judicial Branch Contract Law was October 1, 2011, only contracts with payments or amended after that date are included in this initial report. All future reports will cover the six-month period from July 1 through December 31 or January 1 through June 30, as appropriate.

The report also does not include certain payments or contract amendment information that is statutorily restricted or excluded from reporting, information subject to any statutory restrictions on disclosure to third parties, and amounts paid related to active litigation.

The report attachments are very large. To save resources, hard copies are not attached. They may be accessed at the following address: <http://www.courts.ca.gov/documents/jc-20120124-itemC.pdf> .

If you have any questions related to this report, please contact Zlatko Theodorovic, Director, AOC Finance Division, at 916-263-1397.

Sincerely,

A handwritten signature in black ink, appearing to read "Overholt", with a long horizontal stroke extending to the right.

Ronald G. Overholt  
Interim Administrative Director of the Courts

Hon. Mark Leno  
Ms. Elaine M. Howle  
February 1, 2012  
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RGO/JAJ

Attachment located at <http://www.courts.ca.gov/documents/jc-20120124-itemC.pdf> :  
*Semiannual Report on Contracts for the Judicial Branch for the Reporting Period October 1 through December 31, 2011*, with the following attachments:

Attachment 1: Superior Court reports:

- a. Trial Court Contract Report, October 1–December 31, 2011
- b. Trial Court Payment Report, October 1–December 31, 2011

Attachment 2: Supreme Court, Courts of Appeal, Habeas Corpus Resource Center, Judicial Council/AOC reports:

- a. Contract Amendment Report, October 1–December 31, 2011
- b. Payment Report, October 1–December 31, 2011
- c. Legal Services Payment Report, October 1, 2011–December 31, 2011
- d. Lease Payments – Non-State Owned Buildings, October 1, 2011–December 31, 2011

cc: Members of the Judicial Council  
Members of the Joint Legislative Budget Committee  
Diane F. Boyer-Vine, Legislative Counsel  
Gregory P. Schmidt, Secretary of the Senate  
E. Dotson Wilson, Chief Clerk of the Assembly  
Margie Estrada, Policy Consultant, Office of Senate President pro Tempore Darrell Steinberg  
Fredericka McGee, General Counsel, Office of Assembly Speaker John A. Pérez  
Allan Cooper, Consultant, Assembly Republican Fiscal Office  
Marvin Deon II, Consultant, Assembly Budget Committee  
Matt Osterli, Consultant, Senate Republican Fiscal Office  
Joe Stephenshaw, Consultant, Senate Budget and Fiscal Review Committee  
Christine Patton, Interim AOC Chief Deputy Director  
Jody Patel, AOC Regional Administrative Director  
Curtis L. Child, Director, AOC Office of Governmental Affairs  
Zlatko Theodorovic, Director, AOC Finance Division



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*Director, Finance Division*

Report title: Semiannual Report on Contracts for the Judicial Branch for the  
Reporting Period October 1 through December 31, 2011

Statutory citation: Public Contract Code section 19209

Date of report: February 1, 2012

The Judicial Council has submitted a report to the Legislature in accordance with Public Contract Code section 19209. The following summary of the report is provided under the requirements of Government Code section 9795.

The Judicial Branch Contract Law (JBCL), enacted March 24, 2011, requires the judicial branch entities to comply with the provisions of the Public Contract Code applicable to state agencies and departments related to the procurement of goods and services. The JBCL applies to all contracts initially entered into or amended by judicial branch entities on or after October 1, 2011.

The JBCL also requires the Judicial Council, beginning in 2012, to report to the Joint Legislative Budget Committee and the State Auditor twice each year on contracting activities by judicial branch entities. The reports must contain specific information, including details about payments received by vendors and contractors and their associated contracts, contract amendments entered into by judicial branch entities with vendors or contractors, and the nature of the services or goods provided under the reported contracts and amendments. The reports do not include certain payments or contract amendment information that is statutorily restricted or excluded from reporting, information subject to any statutory restrictions on disclosure to third parties, and active litigation.

This is the first semiannual report and covers October 1 through December 31, 2011. The report is approximately 400 pages, covering almost \$170 million in payments (including almost 9,500 payments to 2,755 vendors for \$83 million to superior courts). There were 492 contracts with amendments totaling approximately \$47 million (\$45.9 million for the superior courts).

The full report can be accessed here: <http://www.courts.ca.gov/documents/jc-20120124-itemC.pdf> .

A printed copy of the report may be obtained by calling 916-263-1397.

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### ADMINISTRATIVE OFFICE OF THE COURTS

**Mr. Ronald G. Overholt**

*Interim Administrative Director of the Courts  
and Secretary to the Judicial Council*

**JUDICIAL COUNCIL OF CALIFORNIA  
ADMINISTRATIVE OFFICE OF THE COURTS**

**Hon. Tani G. Cantil-Sakauye**  
*Chief Justice of California and  
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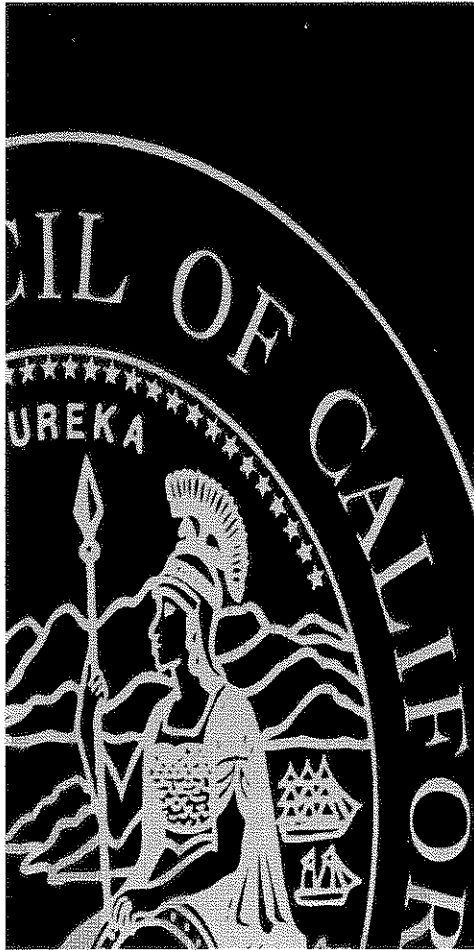
**Ronald G. Overholt**  
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Secretary to the Judicial Council*

**Christine Patton**  
*Interim Chief Deputy Director*

**FINANCE DIVISION**

**Zlatko Theodorovic**  
*Director*

**John A. Judnick**  
*Senior Manager  
Primary Author of Report*



**Semiannual Report on  
Contracts for the  
Judicial Branch for  
the Reporting Period  
October 1 through  
December 31, 2011**

REPORT TO THE JOINT LEGISLATIVE  
BUDGET COMMITTEE AND THE STATE  
AUDITOR AS REQUIRED BY PUBLIC  
CONTRACT CODE SECTION 19209

FEBRUARY 2012



JUDICIAL COUNCIL  
OF CALIFORNIA

ADMINISTRATIVE OFFICE  
OF THE COURTS

**Semiannual Report on Contracts for the Judicial Branch for the  
Reporting Period October 1 through December 31, 2011**

**Report to the Joint Legislative Budget Committee and the State Auditor  
as Required by Public Contract Code section 19209**

**February 2012**

**Introduction**

The Judicial Council is providing this report to the Joint Legislative Budget Committee and the State Auditor under Public Contract Code section 19209 to provide information related to procurement of contracts for the judicial branch. The report includes a list of vendors or contractors as required by Public Contract Code section 19209(b). The report further identifies the amount of payment to the contractor or vendor, the type of service or good provided, and the judicial branch entity or entities with which the vendor or contractor was contracted to provide that good or service. The report also includes a list of all contract amendments as required by Public Contract Code section 19209(c) and identifies the vendor or contractor, the type of service or good provided under the contract, the nature of the amendment, the duration of the amendment, and the cost of the amendment. Judicial branch entities are the Supreme Court, Courts of Appeal, Superior Courts, Habeas Corpus Resource Center, and the Judicial Council/Administrative Office of the Courts (AOC).

Because the operative date of the Judicial Branch Contract Law was October 1, 2011, only contracts entered into or amended after that date are included in this initial report. All future reports will cover the six-month period from July 1 through December 31, or January 1 through June 30, as appropriate.

A discussion of the report format and the report preparation process follows.

**Contracts Excluded from the Report**

Public Contract Code section 19204(c) provides that the Judicial Branch Contract Law (JBCL) does not “apply to procurement and contracting by judicial branch entities that are related to trial court construction, including, but not limited to, the planning, design, construction, rehabilitation, renovation, replacement, lease, or acquisition of trial court facilities.” However, this section also states that the JBCL “shall apply to contracts for maintenance of all judicial branch facilities that are not under the operation and management of the Department of General Services.” Appropriate exclusions and inclusions based on the above were made in the report. Also excluded from the report are certain contracts that are unique to the Superior Courts and that are subject to other statutory schemes as listed below:



- Security services MOU under the Superior Court Law Enforcement Act of 2002 (Gov. Code, § 69920 et seq.);
- Court reporters providing services as independent contractors as Government Code section 69941 et seq. specifies a statutory scheme;
- Court interpreters providing services as independent contractors as Government Code section 71800 specifies a statutory scheme and is subject to Judicial Council policy (Judicial Payment Policies for Contract Court Interpreters).

### **Format of the Report**

The AOC Finance Division is responsible for preparing the portion of the report that relates to the Supreme Court, Courts of Appeal, Habeas Corpus Resource Center, and Judicial Council/AOC and extracts data for the report from the Oracle Financial System. The Trial Court Administrative Services Division (TCAS) is responsible for preparing the portion of the report that relates to the Superior Courts and extracts data for the report from the Phoenix Financial System. Because the AOC Finance Division and TCAS have different computer systems, the format and data elements of various portions of the report are different. The four portions of the report are listed below:

#### Superior Courts:

1. Trial Court Contract Report
2. Trial Court Payment Report

#### Supreme Court, Courts of Appeal, Habeas Corpus Resource Center, and Judicial Council/AOC:

3. Contract Amendment Report
4. Payment Report (includes a two page Legal Services Payment Report and a two page Lease Payment Report at the end)

The comparison chart that follows explains the differences in format and data element descriptions.

| Judicial Branch Contract Reports   |   |  |   |
|--|---|--|---|
| Comparison of Required Data Elements to Report According to Pub. Contract Code Section 19209 with the Actual Reports |   |  |   |
| Report   | Required to be Reported by Statute  | Data Element Column Heading  |   |
|  |   | Superior Court Reports   | Supreme Court, COA, HCRC, and IC/AOC Reports  |
| <b>Payment Report</b>  | <p>Vendors and contractors receiving any payment</p> <p>Report each distinct contract between the vendor or contractor and a judicial branch entity</p> <p>Identify the:</p> <ol style="list-style-type: none"> <li>1. amount of payment to the contractor or vendor</li> <li>2. type of service or good provided</li> <li>3. judicial branch entity or entities with which the vendor or contractor was contracted to provide that service or good.</li> </ol> | <p>Vendor Name<br/>Vendor ID</p> <p>Contract Number</p> <p>Total Payments<br/>Goods / Services</p> <p>JBE</p>  | <p>Vendor name</p> <p>PO/Contract</p> <p>Amount<br/>Payment summary</p> <p>Entity name</p>  |
| <b>Contract and Contract Amendment Report</b>  | <p>For all contract amendments made identify:</p> <ol style="list-style-type: none"> <li>1. vendor or contractor</li> <li>2. type of service or good provided under the contract</li> <li>3. nature of the amendment</li> <li>4. duration of the amendment</li> <li>5. cost of the amendment</li> </ol>   | <p>JBE<br/>Amendment Number<br/>Contract Number<br/>Month<br/>Year</p> <p>Vendor Name<br/>Vendor ID<br/>Goods / Services<br/>Nature of Amendment<br/>Contract Duration<br/>Contract Value or<br/>Amendment</p> | <p>Entity<br/>Amendment Number<br/>Contract Number</p> <p>Vendor name</p> <p>Type of Goods/Service Desc<br/>Nature of Amendment<br/>Duration (months)<br/>Cost of Amendment</p> |

The report includes all information required by statute. The portions of the report relating to the Superior Courts contain information as listed above (vendor ID, month and year of amendment) that is not in the portions of the report relating to the Supreme Court, Courts of Appeal, Habeas Corpus Resource Center, and Judicial Council/AOC.

The Superior Courts information, however, includes contracts that were entered into during the reporting period even if no payments were made. This is additional information not required by the JBLC. The portion of the report relating to the Supreme Court, Courts of Appeal, Habeas Corpus Resource Center, and Judicial Council/AOC does not include contracts for which no payment was made during the reporting period.

The report consolidates all payments to a vendor or contractor under one contract as one payment for the reporting period.

## Statistics

### Judicial Branch Contract Reports Statistics for Reporting Period Oct. 1 through Dec. 31, 2011

|                                   | Superior Courts | Supreme Court,<br>COA, HCRC, JC/AOC |
|-----------------------------------|-----------------|-------------------------------------|
| <b>Payments:</b>                  |                 |                                     |
| Number                            | 9,471           | 2,400                               |
| Dollar Amount                     | \$ 83,073,166   | \$ 89,070,878                       |
| Number of associated contracts *  | 2,755           | 992                                 |
| For legal services:               |                 |                                     |
| Number of vendors                 | **              | 27                                  |
| Dollar Amount                     | **              | \$ 74,792                           |
| For lease payments:               |                 |                                     |
| Number of vendors                 | **              | 19                                  |
| Dollar Amount                     | **              | \$ 2,986,096                        |
| <b>Contracts with Amendments:</b> |                 |                                     |
| Number                            | 457             | 35                                  |
| Cost of amendment                 | \$ 45,951,398   | \$ 1,385,358                        |
| <b>Report pages:</b>              |                 |                                     |
| Payment                           | 237             | 38                                  |
| Legal Services payments           | **              | 2                                   |
| Lease payments                    | **              | 2                                   |
| Contracts                         | 107             |                                     |
| Contract amendments               | **              | 2                                   |

\* Includes any new contracts without any associated payments during the period.

\*\* Included in the payment or contracts reports as applicable.

## Report Information

### Superior Courts:

#### 1. Trial Court Contract Report

The Phoenix Financial System is not configured to collect information about contracts in a manner that precisely matches the statutory reporting requirements. Below are some key factors to consider when reviewing the contract data relating to the Superior Courts.

- The Trial Court Contract Report includes all contracts and amendments completed within the reporting period. This was done because it was more cost-effective to include all contracts rather than to develop a report that only includes distinct contracts for all vendors who received more than one payment in the reporting period. “Vendor” is often used synonymously with “contractor” in the report.
- Goods/Services descriptions are determined by the general ledger account(s) entered in the system.
- For purposes of this report, the only amendment descriptions that can be reported are changes in the overall value or duration of an agreement, or if the goods/services change.
- The system cannot distinguish between a true amendment and an error correction. Screens were built to allow Superior Courts to review transactions included in the report and exclude changes that were error corrections. This will affect the accuracy of the data based on a court’s ability/availability to review its transactions.
- A single contract will have multiple lines of data in the file. This is because there may be a one-to-many relationship between a contract and the goods/services on the contract, and if there are amendments, there can be a one-to-many relationship between a contract and the value or duration. Simple sorting by contract number and amendment number will keep these records together. They can also be sorted by court (JBE-Judicial Branch Entity) or by vendor.

### Contract Report Fields

| Field Name                               | Field Description   |
|--|---|
| <b>Month</b>                             | Calendar Month that the current transaction record pertains to.   |
| <b>Year</b>                              | Calendar year that the current transaction record pertains to.  |
| <b>JBE</b>                               | Judicial Branch Entity - Name of the Superior Court with the associated contract.   |
| <b>Vendor ID</b>                         | Unique identifier for the vendor.   |
| <b>Vendor Name</b>                       | Name of the vendor.   |
| <b>Contract Number</b>                   | Unique identifier for the contract.   |
| <b>Amendment Number</b>                  | Unique identifier for the version of the contract whether it is the Original or an Amendment. This is a system generated number across all contracts and therefore may not be consecutive within a contract.  |
| <b>Contract Value OR Amendment Value</b> | Contract Value or Amendment Value. When the transaction record is for the Original Amount of the contract, the value in this field refers to the known or estimated Contract Value when the contract was first effective. When the transaction record refers to a Contract Amendment Value, the value will indicate the increase or decrease to the Contract Value. |

| Field Name                 | Field Description  |
|----------------------------|--|
| <b>Goods/Services</b>      | Description of the Goods/Services based on the general ledger accounts associated with the contract. Note that a single contract may require several lines to represent multiple goods and services. <b>NOTE: The Goods/Services are rolled up from sub-accounts, so descriptions may appear duplicate, but are really separate sub-accounts in the rolled-up category.</b>  |
| <b>Contract Duration</b>   | Contract Duration is represented in months or a fraction thereof. When the transaction record refers to a Contract Amendment Value, the value will indicate the increase or decrease to the Contract Duration.   |
| <b>Nature of Amendment</b> | <p>Nature of Amendment. This field represents the type of amendment.</p> <p><b>Original</b> - Represents the original value, duration, and goods/services of the contract.</p> <p><b>Increase Contract Value</b> - Represents an increase from the original value of the contract.</p> <p><b>Decrease Contract Value</b> - Represents a decrease from the original value of the contract.</p> <p><b>Increase Contract Duration</b> - Represents an increase in the duration (or term) of the contract. As an example an increase of six months would be represented as 6.00.</p> <p><b>Decrease Contract Duration</b> - Represents a decrease in the duration (or term) of the contract. As an example a decrease of six months would be represented as -6.00.</p> <p><b>Change Goods/Services</b> - Represents a change (addition or deletion) in the goods/services provided under the contract.</p> |

## 2. Trial Court Payment Report

Below are some key factors to consider when reviewing the payment data.

- Goods/Services descriptions are determined by the general ledger account(s) entered in the system;
- A single payment may have multiple lines of data in the file. This is because there may be a one-to-many relationship between a payment and the goods/services. Simple sorting by contract number will keep these records together. They can also be sorted by court (JBE-Judicial Branch Entity) or by vendor.

| Field Name             | Field Description  |
|------------------------|--|
| <b>JBE</b>             | Judicial Branch Entity - Name of the Superior Court making the payment.  |
| <b>Contract Number</b> | Unique identifier for the contract under which the payment was made. If the payment was not associated with a contract, this field will be blank.  |
| <b>Goods/Services</b>  | Description of the Goods/Services based on the general ledger account associated with the payment. The Goods/Services are rolled up from sub-accounts, so descriptions may appear duplicate, but are really separate sub-accounts in the rolled-up category. |
| <b>Vendor ID</b>       | Unique identifier for the vendor.  |
| <b>Vendor Name</b>     | Name of the vendor.  |
| <b>Total Payments</b>  | These are the total payments to a vendor, reported by court, contract, and goods/services under contract. Data is delivered so that it may be sorted in any fashion to total on court, vendor, contract, goods/services , etc.                               |

**Supreme Court, Courts of Appeal, Habeas Corpus Resource Center, Judicial Council/AOC:**

**General rules applicable to these portions of the report:**

Contract and payment information concerning the Habeas Corpus Resource Center that is exempt from disclosure under the JBCL was excluded from the report as was payment information relating to contracts for matters in active litigation that are protected from disclosure under the attorney-client privilege.

**3. Contract Amendment Report**

Exclusions and explanations:

- Litigation contracts that are amended do not have the costs of the amendments reported;
- Changes of schedule that constitute an amendment to the contract have the cost of amendment as “n/a” or not applicable as there was no additional cost involved;
- “Change of cost and schedule of the work” has an associated cost unless (as indicated by an \*) it is associated with active litigation and therefore not reported. Cost changes can result from any number of reasons and there is no specificity for this data element in the Oracle Financial System. Any further details related to the basis of the cost change require review of the individual contract.

#### 4. Payment Report

Payments extracted from the Oracle Financial System were reviewed to determine whether they were contractual payments. Any payments related to what are considered “non-contractual items” were excluded from the reporting, including:

- Payroll and other payments to state employees and judicial officers and the related benefit payments;
- Assigned judges compensation;
- Appellate court appointed counsel panel attorney compensation claims (paid on court order);
- Most utilities (e.g., included in the report are AT&T payments);
- Postage;
- Travel reimbursements;
- Settlement charges;
- Trial court allocations.

Some of the above payment types above were included in the Superior Court Reports, such as utilities, postage, and travel reimbursements.

#### Attachments:

1. Superior Court Reports:
  - a. Trial Court Contract Report, October 1, 2011–December 31, 2011
  - b. Trial Court Payment Report, October 1, 2011–December 31, 2011
2. Supreme Court, Courts of Appeal, Habeas Corpus Resource Center, Judicial Council/AOC reports:
  - a. Contract Report, October 1, 2011–December 31, 2011
  - b. Payment Report, October 1, 2011–December 31, 2011
  - c. Legal Services Payment Report, October 1, 2011–December 31, 2011
  - d. Lease Payments – Non-State Owned Buildings, October 1, 2011–December 31, 2011

**SUPERIOR COURT REPORT:**  
**TRIAL COURT CONTRACT REPORT**



**TRIAL COURT CONTRACT REPORT**  
**Reporting Period: October 1, 2011 through December 31, 2011**

| Month | Year | JBE          | Contract Number      | Amendment Number | Vendor ID  | Vendor Name | Contract Value or Amendment        | Goods / Services                  | Contract Duration | Nature of Amendment        |
|-------|------|--------------|----------------------|------------------|------------|-------------|------------------------------------|-----------------------------------|-------------------|----------------------------|
| 11    | 2011 | Merced       |                      |                  | 1120110002 | 5028856     | DISH NETWORK LLC                   | 0 TELECOMMUNICATIONS              | 0                 | Original                   |
| 11    | 2011 | Merced       |                      |                  | 1120110003 | 5028856     | DISH NETWORK LLC                   |                                   | 24                | Original                   |
| 11    | 2011 | Merced       |                      |                  | 1120110005 | 5004898     | C A REDING COMPANY INC             | 0                                 | 12                | Increase Contract Duration |
| 10    | 2011 | Humboldt     | 77127                |                  | 1020110007 | 5008885     | TOTAL ADMINISTRATION SERVICES CORP | -388                              | 0                 | Decrease Contract Value    |
| 10    | 2011 | Humboldt     | 77127                |                  | 1020110008 | 5008885     | TOTAL ADMINISTRATION SERVICES CORP | 0 HEALTH INSURANCE                | 0                 | Original                   |
| 10    | 2011 | Humboldt     | 77127                |                  | 1020110009 | 5008885     | TOTAL ADMINISTRATION SERVICES CORP | 0                                 | 12                | Increase Contract Duration |
| 11    | 2011 | Amador       | 03LOOMIS11           |                  | 1120110001 | 5005541     | LOOMIS ARMORED US INC              | 6500                              | 0                 | Original                   |
| 11    | 2011 | Amador       | 03LOOMIS11           |                  | 1120110002 | 5005541     | LOOMIS ARMORED US INC              | 0 GENERAL EXPENSE - SERVICE       | 0                 | Original                   |
| 11    | 2011 | Amador       | 03LOOMIS11           |                  | 1120110003 | 5005541     | LOOMIS ARMORED US INC              | 0                                 | 24                | Original                   |
| 12    | 2011 | Butte        | 04-0167M             |                  | 1220111014 | 5008086     | SUPERIOR COURT OF CA               | 98000                             | 0                 | Original                   |
| 12    | 2011 | Butte        | 04-0167M             |                  | 1220111015 | 5008086     | SUPERIOR COURT OF CA               | 0 IT MAINTENANCE                  | 0                 | Original                   |
| 12    | 2011 | Butte        | 04-0167M             |                  | 1220111016 | 5008086     | SUPERIOR COURT OF CA               | 0                                 | 24                | Original                   |
| 12    | 2011 | Butte        | 04-0170M             |                  | 1220111000 | 5007976     | COUNTY OF BUTTE                    | 3944.76                           | 0                 | Original                   |
| 12    | 2011 | Butte        | 04-0170M             |                  | 1220111001 | 5007976     | COUNTY OF BUTTE                    | 0 COUNTY-PROVIDED SERVICES        | 0                 | Original                   |
| 12    | 2011 | Butte        | 04-0170M             |                  | 1220111002 | 5007976     | COUNTY OF BUTTE                    | 3054.24                           | 0                 | Original                   |
| 12    | 2011 | Butte        | 04-0170M             |                  | 1220111003 | 5007976     | COUNTY OF BUTTE                    | 0 TELECOMMUNICATIONS              | 0                 | Original                   |
| 12    | 2011 | Butte        | 04-0170M             |                  | 1220111004 | 5007976     | COUNTY OF BUTTE                    | 2106                              | 0                 | Original                   |
| 12    | 2011 | Butte        | 04-0170M             |                  | 1220111005 | 5007976     | COUNTY OF BUTTE                    | 0 IT MAINTENANCE                  | 0                 | Original                   |
| 12    | 2011 | Butte        | 04-0170M             |                  | 1220111006 | 5007976     | COUNTY OF BUTTE                    | 1332                              | 0                 | Original                   |
| 12    | 2011 | Butte        | 04-0170M             |                  | 1220111007 | 5007976     | COUNTY OF BUTTE                    | 0 JANITORIAL                      | 0                 | Original                   |
| 12    | 2011 | Butte        | 04-0170M             |                  | 1220111008 | 5007976     | COUNTY OF BUTTE                    | 93843.45                          | 0                 | Original                   |
| 12    | 2011 | Butte        | 04-0170M             |                  | 1220111009 | 5007976     | COUNTY OF BUTTE                    | 0 POSTAGE                         | 0                 | Original                   |
| 12    | 2011 | Butte        | 04-0170M             |                  | 1220111010 | 5007976     | COUNTY OF BUTTE                    | 0                                 | 12                | Original                   |
| 12    | 2011 | Butte        | 04-SHFY1112          |                  | 1220111011 | 5002919     | COUNTY OF LAKE                     | 49914                             | 0                 | Original                   |
| 12    | 2011 | Butte        | 04-SHFY1112          |                  | 1220111012 | 5002919     | COUNTY OF LAKE                     | 0 GENERAL CONSULTANT AND PROF     | 0                 | Original                   |
| 12    | 2011 | Butte        | 04-SHFY1112          |                  | 1220111013 | 5002919     | COUNTY OF LAKE                     | 0                                 | 12                | Original                   |
| 12    | 2011 | Contra Costa | 07A1000940T          |                  | 1220110007 | 5031341     | WILLIAMS ADLEY & COMPANY CA LLP    | 0                                 | 3                 | Increase Contract Duration |
| 10    | 2011 | Contra Costa | 07A1101060T          |                  | 1020110001 | 5015580     | LISA BRADLEY BUEHLER               | 15000                             | 0                 | Original                   |
| 10    | 2011 | Contra Costa | 07A1101060T          |                  | 1020110002 | 5015580     | LISA BRADLEY BUEHLER               | 0 LEGAL                           | 0                 | Original                   |
| 10    | 2011 | Contra Costa | 07A1101060T          |                  | 1020110003 | 5015580     | LISA BRADLEY BUEHLER               | 0                                 | 7                 | Original                   |
| 12    | 2011 | Contra Costa | 07A1101070T          |                  | 1220110004 | 5013171     | MICHAEL J SHIPP                    | 1000                              | 0                 | Original                   |
| 12    | 2011 | Contra Costa | 07A1101070T          |                  | 1220110005 | 5013171     | MICHAEL J SHIPP                    | 0 IT OTHER                        | 0                 | Original                   |
| 12    | 2011 | Contra Costa | 07A1101070T          |                  | 1220110006 | 5013171     | MICHAEL J SHIPP                    | 0                                 | 7                 | Original                   |
| 10    | 2011 | Del Norte    | 08GCS010112          |                  | 1020110001 | 5002980     | GC SERVICES                        | 0 COLLECTION SERVICES             | 0                 | Original                   |
| 10    | 2011 | Del Norte    | 08GCS010112          |                  | 1020110002 | 5002980     | GC SERVICES                        | 0                                 | 6                 | Original                   |
| 10    | 2011 | Del Norte    | 08GCS010112          |                  | 1020110003 | 5002980     | GC SERVICES                        | 1                                 | 0                 | Original                   |
| 11    | 2011 | Sonoma       |                      | 1023             | 1120110007 | 5028389     | BRANDON MICHAEL SORENSEN           | 0                                 | 12                | Increase Contract Duration |
| 11    | 2011 | Sonoma       |                      | 1023             | 1120110008 | 5028389     | BRANDON MICHAEL SORENSEN           | 2000                              | 0                 | Increase Contract Value    |
| 10    | 2011 | Sonoma       |                      | 1061             | 1020110004 | 5004314     | PEETE BAER                         | 32930                             | 0                 | Original                   |
| 10    | 2011 | Sonoma       |                      | 1061             | 1020110005 | 5004314     | PEETE BAER                         | 0                                 | 10                | Original                   |
| 10    | 2011 | Sonoma       |                      | 1061             | 1020110006 | 5004314     | PEETE BAER                         | 0 IT COMMERCIAL CONTRACT          | 0                 | Original                   |
| 10    | 2011 | Sonoma       |                      | 1062             | 1020110001 | 5004314     | PEETE BAER                         | 6500                              | 0                 | Original                   |
| 10    | 2011 | Sonoma       |                      | 1062             | 1020110002 | 5004314     | PEETE BAER                         | 0                                 | 10                | Original                   |
| 10    | 2011 | Sonoma       |                      | 1062             | 1020110003 | 5004314     | PEETE BAER                         | 0 IT COMMERCIAL CONTRACT          | 0                 | Original                   |
| 12    | 2011 | Tulare       | 1112-C-002-LDM-54-SF |                  | 1220110001 | 5017506     | LARRAINE D MCELROY                 | 1080                              | 0                 | Original                   |
| 12    | 2011 | Tulare       | 1112-C-002-LDM-54-SF |                  | 1220110002 | 5017506     | LARRAINE D MCELROY                 | 0                                 | 7                 | Original                   |
| 12    | 2011 | Tulare       | 1112-C-002-LDM-54-SF |                  | 1220110003 | 5017506     | LARRAINE D MCELROY                 | 0 TRAINING                        | 0                 | Original                   |
| 12    | 2011 | Humboldt     | 12-5006718           |                  | 1220110001 | 5006718     | REED ELSEVIER                      | 23736                             | 0                 | Original                   |
| 12    | 2011 | Humboldt     | 12-5006718           |                  | 1220110002 | 5006718     | REED ELSEVIER                      | 0 LIBRARY PURCHASE & SUBSCRIPTION | 0                 | Original                   |
| 12    | 2011 | Humboldt     | 12-5006718           |                  | 1220110003 | 5006718     | REED ELSEVIER                      | 0                                 | 48                | Original                   |
| 10    | 2011 | Humboldt     | 12-5008054           |                  | 1020110004 | 5008054     | STARPAGE                           | 64.68                             | 0                 | Original                   |
| 10    | 2011 | Humboldt     | 12-5008054           |                  | 1020110005 | 5008054     | STARPAGE                           | 0 TELECOMMUNICATIONS              | 0                 | Original                   |
| 10    | 2011 | Humboldt     | 12-5008054           |                  | 1020110006 | 5008054     | STARPAGE                           | 0                                 | 1                 | Original                   |
| 10    | 2011 | Imperial     | 1312SC13-12-27       |                  | 1020111005 | 5019048     | THE SHERWIN - WILLIAMS CO          | 263.99                            | 0                 | Increase Contract Value    |
| 10    | 2011 | Imperial     | 1312SC13-12-38       |                  | 1020111001 | 5013987     | OFFICE SUPPLY CO., INC.            | 25.34                             | 0                 | Original                   |
| 10    | 2011 | Imperial     | 1312SC13-12-38       |                  | 1020111002 | 5013987     | OFFICE SUPPLY CO., INC.            | 0 OFFICE EXPENSE                  | 0                 | Original                   |

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| Month | Year | JBE      | Contract Number | Amendment Number | Vendor ID | Vendor Name                         | Contract Value or Amendment | Goods / Services             | Contract Duration | Nature of Amendment     |
|-------|------|----------|-----------------|------------------|-----------|-------------------------------------|-----------------------------|------------------------------|-------------------|-------------------------|
| 10    | 2011 | Imperial | 1312SC13-12-40  | 1020111003       | 5015021   | MYLO JANITORIAL & MAINTENANCE       | 230                         |                              | 0                 | Original                |
| 10    | 2011 | Imperial | 1312SC13-12-40  | 1020111004       | 5015021   | MYLO JANITORIAL & MAINTENANCE       | 0                           | JANITORIAL                   | 0                 | Original                |
| 10    | 2011 | Imperial | 1312SC13-12-41  | 1020111006       | 5001570   | THOMSON WEST                        | 404.07                      |                              | 0                 | Original                |
| 10    | 2011 | Imperial | 1312SC13-12-41  | 1020111007       | 5001570   | THOMSON WEST                        | 0                           | LIBRARY PURCHASES AND SUBSC  | 0                 | Original                |
| 10    | 2011 | Imperial | 1312SC13-12-42  | 1020111008       | 5002933   | SUPERIOR PRESS                      | 321.68                      |                              | 0                 | Original                |
| 10    | 2011 | Imperial | 1312SC13-12-42  | 1020111009       | 5002933   | SUPERIOR PRESS                      | 0                           | OFFICE EXPENSE               | 0                 | Original                |
| 10    | 2011 | Imperial | 1312SC13-12-45  | 1020111016       | 5000124   | OCE IMAGISTICS INC                  | 141.75                      |                              | 0                 | Original                |
| 10    | 2011 | Imperial | 1312SC13-12-45  | 1020111017       | 5000124   | OCE IMAGISTICS INC                  | 0                           | OFFICE EXPENSE               | 0                 | Original                |
| 10    | 2011 | Imperial | 1312SC13-12-46  | 1020111010       | 5019048   | THE SHERWIN - WILLIAMS CO           | 17.33                       |                              | 0                 | Original                |
| 10    | 2011 | Imperial | 1312SC13-12-46  | 1020111011       | 5019048   | THE SHERWIN - WILLIAMS CO           | 0                           | MAINTENANCE AND SUPPLIES     | 0                 | Original                |
| 10    | 2011 | Imperial | 1312SC13-12-48  | 1020111012       | 5000124   | OCE IMAGISTICS INC                  | 73.22                       |                              | 0                 | Original                |
| 10    | 2011 | Imperial | 1312SC13-12-48  | 1020111013       | 5000124   | OCE IMAGISTICS INC                  | 0                           | OFFICE EXPENSE               | 0                 | Original                |
| 10    | 2011 | Imperial | 1312SC13-12-49  | 1020111014       | 5002064   | MARTIN & CHAPMAN CO.                | 33.94                       |                              | 0                 | Original                |
| 10    | 2011 | Imperial | 1312SC13-12-49  | 1020111015       | 5002064   | MARTIN & CHAPMAN CO.                | 0                           | OFFICE EXPENSE               | 0                 | Original                |
| 10    | 2011 | Imperial | 1312SC13-12-53  | 1020111018       | 5027163   | COMPLETE JR CONSTRUCTION INC        | 350                         |                              | 0                 | Original                |
| 10    | 2011 | Imperial | 1312SC13-12-53  | 1020111019       | 5027163   | COMPLETE JR CONSTRUCTION INC        | 0                           | MAINTENANCE AND SUPPLIES     | 0                 | Original                |
| 10    | 2011 | Imperial | 1312SC13-12-55  | 1020111020       | 5014239   | BMEA ENTERPRISES INC                | 440                         |                              | 0                 | Original                |
| 10    | 2011 | Imperial | 1312SC13-12-55  | 1020111021       | 5014239   | BMEA ENTERPRISES INC                | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original                |
| 10    | 2011 | Imperial | 1312SC13-12-56  | 1020111024       | 5008413   | SETON IDENTIFICATION PRODUCTS       | 145.95                      |                              | 0                 | Original                |
| 10    | 2011 | Imperial | 1312SC13-12-56  | 1020111025       | 5008413   | SETON IDENTIFICATION PRODUCTS       | 0                           | OTHER FACILITY COSTS - GOODS | 0                 | Original                |
| 10    | 2011 | Imperial | 1312SC13-12-57  | 1020111022       | 5015021   | MYLO JANITORIAL & MAINTENANCE       | 70                          |                              | 0                 | Original                |
| 10    | 2011 | Imperial | 1312SC13-12-57  | 1020111023       | 5015021   | MYLO JANITORIAL & MAINTENANCE       | 0                           | GENERAL EXPENSE - SERVICE    | 0                 | Original                |
| 10    | 2011 | Imperial | 1312SC13-12-58  | 1020111032       | 5013987   | OFFICE SUPPLY CO., INC.             | 41.15                       |                              | 0                 | Original                |
| 10    | 2011 | Imperial | 1312SC13-12-58  | 1020111033       | 5013987   | OFFICE SUPPLY CO., INC.             | 0                           | OFFICE EXPENSE               | 0                 | Original                |
| 10    | 2011 | Imperial | 1312SC13-12-61  | 1020111028       | 5025769   | PITNEY BOWES                        | 152.94                      |                              | 0                 | Original                |
| 10    | 2011 | Imperial | 1312SC13-12-61  | 1020111029       | 5025769   | PITNEY BOWES                        | 0                           | POSTAGE METER                | 0                 | Original                |
| 10    | 2011 | Imperial | 1312SC13-12-63  | 1020111026       | 5019048   | THE SHERWIN - WILLIAMS CO           | 150.85                      |                              | 0                 | Original                |
| 10    | 2011 | Imperial | 1312SC13-12-63  | 1020111027       | 5019048   | THE SHERWIN - WILLIAMS CO           | 0                           | MAINTENANCE AND SUPPLIES     | 0                 | Original                |
| 10    | 2011 | Imperial | 1312SC13-12-65  | 1020111030       | 5006992   | DEPT OF MOTOR VEHICLES              | 77.28                       |                              | 0                 | Original                |
| 10    | 2011 | Imperial | 1312SC13-12-65  | 1020111031       | 5006992   | DEPT OF MOTOR VEHICLES              | 0                           | LIBRARY PURCHASES AND SUBSC  | 0                 | Original                |
| 10    | 2011 | Imperial | 1312SC13-12-66  | 1020111034       | 5000037   | CALIFORNIA COURT ASSN               | 279                         |                              | 0                 | Original                |
| 10    | 2011 | Imperial | 1312SC13-12-66  | 1020111035       | 5000037   | CALIFORNIA COURT ASSN               | 0                           | LIBRARY PURCHASES AND SUBSC  | 0                 | Original                |
| 10    | 2011 | Imperial | 1312SC13-12-66  | 1020111036       | 5000037   | CALIFORNIA COURT ASSN               | 28                          |                              | 0                 | Original                |
| 10    | 2011 | Imperial | 1312SC13-12-66  | 1020111037       | 5000037   | CALIFORNIA COURT ASSN               | 0                           | POSTAGE                      | 0                 | Original                |
| 10    | 2011 | Imperial | 1312SC13-12-67  | 1020111040       | 5003568   | KONICA MINOLTA BUSINESS SOLUTIONS   | 260.97                      |                              | 0                 | Original                |
| 10    | 2011 | Imperial | 1312SC13-12-67  | 1020111041       | 5003568   | KONICA MINOLTA BUSINESS SOLUTIONS   | 0                           | OFFICE EXPENSE               | 0                 | Original                |
| 10    | 2011 | Imperial | 1312SC13-12-68  | 1020111038       | 5013987   | OFFICE SUPPLY CO., INC.             | 16.15                       |                              | 0                 | Original                |
| 10    | 2011 | Imperial | 1312SC13-12-68  | 1020111039       | 5013987   | OFFICE SUPPLY CO., INC.             | 0                           | OFFICE EXPENSE               | 0                 | Original                |
| 10    | 2011 | Imperial | 1312SC13-12-70  | 1020111042       | 5016966   | COASTAL FORMS & DATA PRODCUTS, INC. | 242.99                      |                              | 0                 | Original                |
| 10    | 2011 | Imperial | 1312SC13-12-70  | 1020111043       | 5016966   | COASTAL FORMS & DATA PRODCUTS, INC. | 0                           | PRINTING                     | 0                 | Original                |
| 10    | 2011 | Imperial | 1312SC13-12-71  | 1020111044       | 5013987   | OFFICE SUPPLY CO., INC.             | 146.32                      |                              | 0                 | Original                |
| 10    | 2011 | Imperial | 1312SC13-12-71  | 1020111045       | 5013987   | OFFICE SUPPLY CO., INC.             | 0                           | OFFICE EXPENSE               | 0                 | Original                |
| 10    | 2011 | Imperial | 1312SC13-12-72  | 1020111046       | 5013959   | HOUR PHOTO /MC TROPHIES             | 32.48                       |                              | 0                 | Original                |
| 10    | 2011 | Imperial | 1312SC13-12-72  | 1020111047       | 5013959   | HOUR PHOTO /MC TROPHIES             | 0                           | OFFICE EXPENSE               | 0                 | Original                |
| 12    | 2011 | Kern     | 2011-013        | 1220111501       | 5007755   | Advanced Technologies               | 68560                       |                              | 0                 | Increase Contract Value |
| 12    | 2011 | Kern     | 2011-013        | 1220111502       | 5007755   | Advanced Technologies               | 0                           | IT COMMERCIAL CONTRACT       | 0                 | Change Goods / Services |
| 11    | 2011 | Yolo     | 2011-11         | 1120111000       | 5000019   | GARDA CL WEST INC                   | 4500                        |                              | 0                 | Original                |
| 11    | 2011 | Yolo     | 2011-11         | 1120111001       | 5000019   | GARDA CL WEST INC                   | 0                           | GENERAL CONSULTANT AND PROF  | 0                 | Original                |
| 11    | 2011 | Yolo     | 2011-11         | 1120111002       | 5000019   | GARDA CL WEST INC                   | 0                           |                              | 12                | Original                |
| 12    | 2011 | Yolo     | 2011-12         | 1220111003       | 5002099   | RECALL SECURE DESTRUCTION SERV      | 3000                        |                              | 0                 | Original                |
| 12    | 2011 | Yolo     | 2011-12         | 1220111004       | 5002099   | RECALL SECURE DESTRUCTION SERV      | 0                           | GENERAL EXPENSE - SERVICE    | 0                 | Original                |
| 12    | 2011 | Yolo     | 2011-12         | 1220111005       | 5002099   | RECALL SECURE DESTRUCTION SERV      | 0                           |                              | 36                | Original                |
| 10    | 2011 | Mariposa | 22CINV10042011  | 1020110001       | 5029885   | GAIL NEAL                           | 30000                       |                              | 0                 | Original                |
| 10    | 2011 | Mariposa | 22CINV10042011  | 1020110002       | 5029885   | GAIL NEAL                           | 0                           | INVESTIGATIVE SERVICES       | 0                 | Original                |
| 10    | 2011 | Mariposa | 22CINV10042011  | 1020110003       | 5029885   | GAIL NEAL                           | 0                           |                              | 24                | Original                |
| 11    | 2011 | Merced   | 24CR062308      | 1120110004       | 5004898   | C A REDING COMPANY INC              | 1100                        |                              | 0                 | Increase Contract Value |

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| Month | Year | JBE    | Contract Number | Amendment Number | Vendor ID  | Vendor Name              | Contract Value or Amendment | Goods / Services        | Contract Duration | Nature of Amendment |
|-------|------|--------|-----------------|------------------|------------|--------------------------|-----------------------------|-------------------------|-------------------|---------------------|
| 11    | 2011 | Merced | 24DN113011      | 1120110001       | 5028856    | DISH NETWORK LLC         | 2145                        |                         | 0                 | Original            |
| 12    | 2011 | Nevada |                 | 1220110001       | 5031185    | RICHARD ALLEN PARMENTIER | 12000                       |                         | 0                 | Original            |
| 12    | 2011 | Nevada |                 | 2900000009       | 1220110002 | RICHARD ALLEN PARMENTIER | 0                           | MEDIATORS/ARBITRATORS   | 0                 | Original            |
| 12    | 2011 | Nevada |                 | 2900000009       | 1220110003 | RICHARD ALLEN PARMENTIER | 0                           |                         | 12                | Original            |
| 12    | 2011 | Nevada |                 | 2900000010       | 1220110004 | ALYSE M. STUKIN          | 12000                       |                         | 0                 | Original            |
| 12    | 2011 | Nevada |                 | 2900000010       | 1220110005 | ALYSE M. STUKIN          | 0                           | MEDIATORS/ARBITRATORS   | 0                 | Original            |
| 12    | 2011 | Nevada |                 | 2900000010       | 1220110006 | ALYSE M. STUKIN          | 0                           |                         | 12                | Original            |
| 10    | 2011 | Orange | 30-AD2852       | 1020110241       | 5021124    | ROLAND G RUBALCAVA       | 15000                       |                         | 0                 | Original            |
| 10    | 2011 | Orange | 30-AD2852       | 1020110242       | 5021124    | ROLAND G RUBALCAVA       | 0                           | COURT APPOINTED COUNSEL | 0                 | Original            |
| 10    | 2011 | Orange | 30-AD2852       | 1020110243       | 5021124    | ROLAND G RUBALCAVA       | 0                           |                         | 60                | Original            |
| 11    | 2011 | Orange | 30-AD2858       | 1120110265       | 5030150    | VU VUONG TRINH           | 15000                       |                         | 0                 | Original            |
| 11    | 2011 | Orange | 30-AD2858       | 1120110266       | 5030150    | VU VUONG TRINH           | 0                           | COURT APPOINTED COUNSEL | 0                 | Original            |
| 11    | 2011 | Orange | 30-AD2858       | 1120110267       | 5030150    | VU VUONG TRINH           | 0                           |                         | 60                | Original            |
| 10    | 2011 | Orange | 30-AD2861       | 1020110271       | 5021185    | WILLIAM M WEINBERG ALC   | 900                         |                         | 0                 | Original            |
| 10    | 2011 | Orange | 30-AD2861       | 1020110272       | 5021185    | WILLIAM M WEINBERG ALC   | 0                           | COURT APPOINTED COUNSEL | 0                 | Original            |
| 10    | 2011 | Orange | 30-AD2861       | 1020110273       | 5021185    | WILLIAM M WEINBERG ALC   | 0                           |                         | 60                | Original            |
| 11    | 2011 | Orange | 30-AD2863       | 1120110103       | 5021047    | GILBERT PAUL CARREON     | 13300                       |                         | 0                 | Original            |
| 11    | 2011 | Orange | 30-AD2863       | 1120110104       | 5021047    | GILBERT PAUL CARREON     | 0                           | COURT APPOINTED COUNSEL | 0                 | Original            |
| 11    | 2011 | Orange | 30-AD2863       | 1120110105       | 5021047    | GILBERT PAUL CARREON     | 0                           |                         | 60                | Original            |
| 10    | 2011 | Orange | 30-AD2864       | 1020110245       | 5021129    | SALVATORE P CIULLA       | 0                           | COURT APPOINTED COUNSEL | 0                 | Original            |
| 10    | 2011 | Orange | 30-AD2864       | 1020110246       | 5021129    | SALVATORE P CIULLA       | 0                           |                         | 60                | Original            |
| 11    | 2011 | Orange | 30-AD2864       | 1120110244       | 5021129    | SALVATORE P CIULLA       | 42400                       |                         | 0                 | Original            |
| 10    | 2011 | Orange | 30-AD2868       | 1020110136       | 5021063    | JEREMY N GOLDMAN         | 42500                       |                         | 0                 | Original            |
| 10    | 2011 | Orange | 30-AD2868       | 1020110137       | 5021063    | JEREMY N GOLDMAN         | 0                           | COURT APPOINTED COUNSEL | 0                 | Original            |
| 10    | 2011 | Orange | 30-AD2868       | 1020110138       | 5021063    | JEREMY N GOLDMAN         | 0                           |                         | 60                | Original            |
| 10    | 2011 | Orange | 30-AD2870       | 1020110217       | 5021099    | MITCHELL E HADDAD        | 20000                       |                         | 0                 | Original            |
| 10    | 2011 | Orange | 30-AD2870       | 1020110218       | 5021099    | MITCHELL E HADDAD        | 0                           | COURT APPOINTED COUNSEL | 0                 | Original            |
| 10    | 2011 | Orange | 30-AD2870       | 1020110219       | 5021099    | MITCHELL E HADDAD        | 0                           |                         | 60                | Original            |
| 10    | 2011 | Orange | 30-AD2872       | 1020110019       | 5021157    | CHRISTIAN R. JENSEN      | 44000                       |                         | 0                 | Original            |
| 10    | 2011 | Orange | 30-AD2872       | 1020110020       | 5021157    | CHRISTIAN R. JENSEN      | 0                           | COURT APPOINTED COUNSEL | 0                 | Original            |
| 10    | 2011 | Orange | 30-AD2872       | 1020110021       | 5021157    | CHRISTIAN R. JENSEN      | 0                           |                         | 60                | Original            |
| 10    | 2011 | Orange | 30-AD2875       | 1020110082       | 5021041    | FREDERICK L MCBRIDE      | 51970                       |                         | 0                 | Original            |
| 10    | 2011 | Orange | 30-AD2875       | 1020110083       | 5021041    | FREDERICK L MCBRIDE      | 0                           | COURT APPOINTED COUNSEL | 0                 | Original            |
| 10    | 2011 | Orange | 30-AD2875       | 1020110084       | 5021041    | FREDERICK L MCBRIDE      | 0                           |                         | 60                | Original            |
| 10    | 2011 | Orange | 30-AD2879       | 1020110064       | 5021031    | DOUGLAS J MYERS          | 39900                       |                         | 0                 | Original            |
| 10    | 2011 | Orange | 30-AD2879       | 1020110065       | 5021031    | DOUGLAS J MYERS          | 0                           | COURT APPOINTED COUNSEL | 0                 | Original            |
| 10    | 2011 | Orange | 30-AD2879       | 1020110066       | 5021031    | DOUGLAS J MYERS          | 0                           |                         | 60                | Original            |
| 10    | 2011 | Orange | 30-AD2880       | 1020110112       | 5021163    | GLENN K OSAJIMA          | 46100                       |                         | 0                 | Original            |
| 10    | 2011 | Orange | 30-AD2880       | 1020110113       | 5021163    | GLENN K OSAJIMA          | 0                           | COURT APPOINTED COUNSEL | 0                 | Original            |
| 10    | 2011 | Orange | 30-AD2880       | 1020110114       | 5021163    | GLENN K OSAJIMA          | 0                           |                         | 60                | Original            |
| 10    | 2011 | Orange | 30-AD2882       | 1020110226       | 5021234    | POHLSON & MOORHEAD LLP   | 26700                       |                         | 0                 | Original            |
| 10    | 2011 | Orange | 30-AD2882       | 1020110227       | 5021234    | POHLSON & MOORHEAD LLP   | 0                           | COURT APPOINTED COUNSEL | 0                 | Original            |
| 10    | 2011 | Orange | 30-AD2882       | 1020110228       | 5021234    | POHLSON & MOORHEAD LLP   | 0                           |                         | 60                | Original            |
| 11    | 2011 | Orange | 30-AD2892       | 1120110097       | 5031136    | GEORGE W ABBES           | 2487.5                      |                         | 0                 | Original            |
| 11    | 2011 | Orange | 30-AD2892       | 1120110098       | 5031136    | GEORGE W ABBES           | 0                           | COURT APPOINTED COUNSEL | 0                 | Original            |
| 11    | 2011 | Orange | 30-AD2892       | 1120110099       | 5031136    | GEORGE W ABBES           | 0                           |                         | 60                | Original            |
| 10    | 2011 | Orange | 30-AD2893       | 1020110088       | 5030513    | GASSIA APKARIAN          | 32023.49                    |                         | 0                 | Original            |
| 10    | 2011 | Orange | 30-AD2893       | 1020110089       | 5030513    | GASSIA APKARIAN          | 0                           | COURT APPOINTED COUNSEL | 0                 | Original            |
| 10    | 2011 | Orange | 30-AD2893       | 1020110090       | 5030513    | GASSIA APKARIAN          | 0                           |                         | 60                | Original            |
| 11    | 2011 | Orange | 30-AD2897       | 1120110106       | 5021047    | GILBERT PAUL CARREON     | 23230                       |                         | 0                 | Original            |
| 11    | 2011 | Orange | 30-AD2897       | 1120110107       | 5021047    | GILBERT PAUL CARREON     | 0                           | COURT APPOINTED COUNSEL | 0                 | Original            |
| 11    | 2011 | Orange | 30-AD2897       | 1120110108       | 5021047    | GILBERT PAUL CARREON     | 0                           |                         | 60                | Original            |
| 10    | 2011 | Orange | 30-AD2898       | 1020110175       | 5021072    | KENNETH O CHINN          | 805                         |                         | 0                 | Original            |
| 10    | 2011 | Orange | 30-AD2898       | 1020110176       | 5021072    | KENNETH O CHINN          | 0                           | COURT APPOINTED COUNSEL | 0                 | Original            |
| 10    | 2011 | Orange | 30-AD2898       | 1020110177       | 5021072    | KENNETH O CHINN          | 0                           |                         | 60                | Original            |
| 10    | 2011 | Orange | 30-AD2899       | 1020110193       | 5021087    | MALTAISE CINI            | 33968.79                    |                         | 0                 | Original            |

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| Month | Year | JBE    | Contract Number | Amendment Number | Vendor ID | Vendor Name              | Contract Value or Amendment | Goods / Services        | Contract Duration | Nature of Amendment |
|-------|------|--------|-----------------|------------------|-----------|--------------------------|-----------------------------|-------------------------|-------------------|---------------------|
| 10    | 2011 | Orange | 30-AD2899       | 1020110194       | 5021087   | MALTAISE CINI            | 0                           | COURT APPOINTED COUNSEL | 0                 | Original            |
| 10    | 2011 | Orange | 30-AD2899       | 1020110195       | 5021087   | MALTAISE CINI            | 0                           |                         | 60                | Original            |
| 11    | 2011 | Orange | 30-AD2902       | 1120110130       | 5021057   | JAMES M CRAWFORD         | 10412.5                     |                         | 0                 | Original            |
| 11    | 2011 | Orange | 30-AD2902       | 1120110131       | 5021057   | JAMES M CRAWFORD         | 0                           | COURT APPOINTED COUNSEL | 0                 | Original            |
| 11    | 2011 | Orange | 30-AD2902       | 1120110132       | 5021057   | JAMES M CRAWFORD         | 0                           |                         | 60                | Original            |
| 12    | 2011 | Orange | 30-AD2903       | 1220110037       | 5021237   | CURRAN & WATSON          | 470                         |                         | 0                 | Original            |
| 12    | 2011 | Orange | 30-AD2903       | 1220110038       | 5021237   | CURRAN & WATSON          | 0                           | COURT APPOINTED COUNSEL | 0                 | Original            |
| 12    | 2011 | Orange | 30-AD2903       | 1220110039       | 5021237   | CURRAN & WATSON          | 0                           |                         | 60                | Original            |
| 12    | 2011 | Orange | 30-AD2906       | 1220110076       | 5021039   | ERNEST L EADY            | 30018.75                    |                         | 0                 | Original            |
| 12    | 2011 | Orange | 30-AD2906       | 1220110077       | 5021039   | ERNEST L EADY            | 0                           | COURT APPOINTED COUNSEL | 0                 | Original            |
| 12    | 2011 | Orange | 30-AD2906       | 1220110078       | 5021039   | ERNEST L EADY            | 0                           |                         | 60                | Original            |
| 11    | 2011 | Orange | 30-AD2910       | 1120110139       | 5021063   | JEREMY N GOLDMAN         | 1160                        |                         | 0                 | Original            |
| 11    | 2011 | Orange | 30-AD2910       | 1120110140       | 5021063   | JEREMY N GOLDMAN         | 0                           | COURT APPOINTED COUNSEL | 0                 | Original            |
| 11    | 2011 | Orange | 30-AD2910       | 1120110141       | 5021063   | JEREMY N GOLDMAN         | 0                           |                         | 60                | Original            |
| 11    | 2011 | Orange | 30-AD2912       | 1120110235       | 5021121   | ROBISON D HARLEY JR      | 4450                        |                         | 0                 | Original            |
| 11    | 2011 | Orange | 30-AD2912       | 1120110236       | 5021121   | ROBISON D HARLEY JR      | 0                           | COURT APPOINTED COUNSEL | 0                 | Original            |
| 11    | 2011 | Orange | 30-AD2912       | 1120110237       | 5021121   | ROBISON D HARLEY JR      | 0                           |                         | 60                | Original            |
| 11    | 2011 | Orange | 30-AD2913       | 1120110196       | 5021092   | MARTIN J HENEGHAN        | 4282.5                      |                         | 0                 | Original            |
| 11    | 2011 | Orange | 30-AD2913       | 1120110197       | 5021092   | MARTIN J HENEGHAN        | 0                           | COURT APPOINTED COUNSEL | 0                 | Original            |
| 11    | 2011 | Orange | 30-AD2913       | 1120110198       | 5021092   | MARTIN J HENEGHAN        | 0                           |                         | 60                | Original            |
| 11    | 2011 | Orange | 30-AD2919       | 1120110208       | 5021097   | MICHAEL B MC CLELLAN     | 5755                        |                         | 0                 | Original            |
| 11    | 2011 | Orange | 30-AD2919       | 1120110209       | 5021097   | MICHAEL B MC CLELLAN     | 0                           | COURT APPOINTED COUNSEL | 0                 | Original            |
| 11    | 2011 | Orange | 30-AD2919       | 1120110210       | 5021097   | MICHAEL B MC CLELLAN     | 0                           |                         | 60                | Original            |
| 12    | 2011 | Orange | 30-AD2922       | 1220110247       | 5021133   | SONJA M MUIR             | 16875                       |                         | 0                 | Original            |
| 12    | 2011 | Orange | 30-AD2922       | 1220110248       | 5021133   | SONJA M MUIR             | 0                           | COURT APPOINTED COUNSEL | 0                 | Original            |
| 12    | 2011 | Orange | 30-AD2922       | 1220110249       | 5021133   | SONJA M MUIR             | 0                           |                         | 60                | Original            |
| 12    | 2011 | Orange | 30-AD2928       | 1220110025       | 5021019   | CHRISTOPHER M STROBEL    | 2320                        |                         | 0                 | Original            |
| 12    | 2011 | Orange | 30-AD2928       | 1220110026       | 5021019   | CHRISTOPHER M STROBEL    | 0                           | COURT APPOINTED COUNSEL | 0                 | Original            |
| 12    | 2011 | Orange | 30-AD2928       | 1220110027       | 5021019   | CHRISTOPHER M STROBEL    | 0                           |                         | 60                | Original            |
| 11    | 2011 | Orange | 30-AD2931       | 1120110259       | 5021142   | THOMAS E WELBOURN        | 4320                        |                         | 0                 | Original            |
| 11    | 2011 | Orange | 30-AD2931       | 1120110260       | 5021142   | THOMAS E WELBOURN        | 0                           | COURT APPOINTED COUNSEL | 0                 | Original            |
| 11    | 2011 | Orange | 30-AD2931       | 1120110261       | 5021142   | THOMAS E WELBOURN        | 0                           |                         | 60                | Original            |
| 11    | 2011 | Orange | 30-AD2933       | 1120110181       | 5029015   | LAURENCE A YOUNG         | 2525                        |                         | 0                 | Original            |
| 11    | 2011 | Orange | 30-AD2933       | 1120110182       | 5029015   | LAURENCE A YOUNG         | 0                           | COURT APPOINTED COUNSEL | 0                 | Original            |
| 11    | 2011 | Orange | 30-AD2933       | 1120110183       | 5029015   | LAURENCE A YOUNG         | 0                           |                         | 60                | Original            |
| 10    | 2011 | Orange | 30-AD2935       | 1020110157       | 5030121   | JULIE ANNE SWAIN APC     | 8070                        |                         | 0                 | Original            |
| 10    | 2011 | Orange | 30-AD2935       | 1020110158       | 5030121   | JULIE ANNE SWAIN APC     | 0                           | COURT APPOINTED COUNSEL | 0                 | Original            |
| 10    | 2011 | Orange | 30-AD2935       | 1020110159       | 5030121   | JULIE ANNE SWAIN APC     | 0                           |                         | 60                | Original            |
| 10    | 2011 | Orange | 30-AD2940       | 1020110022       | 5031663   | CHRISTOPHER ANTON HILGER | 15000                       |                         | 0                 | Original            |
| 10    | 2011 | Orange | 30-AD2940       | 1020110023       | 5031663   | CHRISTOPHER ANTON HILGER | 0                           | COURT APPOINTED COUNSEL | 0                 | Original            |
| 10    | 2011 | Orange | 30-AD2940       | 1020110024       | 5031663   | CHRISTOPHER ANTON HILGER | 0                           |                         | 60                | Original            |
| 10    | 2011 | Orange | 30-AD2947       | 1020110160       | 5030121   | JULIE ANNE SWAIN APC     | 15000                       |                         | 0                 | Original            |
| 10    | 2011 | Orange | 30-AD2947       | 1020110161       | 5030121   | JULIE ANNE SWAIN APC     | 0                           | COURT APPOINTED COUNSEL | 0                 | Original            |
| 10    | 2011 | Orange | 30-AD2947       | 1020110162       | 5030121   | JULIE ANNE SWAIN APC     | 0                           |                         | 60                | Original            |
| 11    | 2011 | Orange | 30-FL1000       | 1120110007       | 5030032   | BETTINA L YANEZ          | 7200                        |                         | 0                 | Original            |
| 11    | 2011 | Orange | 30-FL1000       | 1120110008       | 5030032   | BETTINA L YANEZ          | 0                           | LEGAL                   | 0                 | Original            |
| 11    | 2011 | Orange | 30-FL1000       | 1120110009       | 5030032   | BETTINA L YANEZ          | 0                           |                         | 36                | Original            |
| 10    | 2011 | Orange | 30-FL1001       | 1020110058       | 5021030   | DIANE S VARGAS           | 9900                        |                         | 0                 | Original            |
| 10    | 2011 | Orange | 30-FL1001       | 1020110059       | 5021030   | DIANE S VARGAS           | 0                           | LEGAL                   | 0                 | Original            |
| 10    | 2011 | Orange | 30-FL1001       | 1020110060       | 5021030   | DIANE S VARGAS           | 0                           |                         | 36                | Original            |
| 10    | 2011 | Orange | 30-FL1003       | 1020110133       | 5030731   | JEFFERY L HEATH          | 4200                        |                         | 0                 | Original            |
| 10    | 2011 | Orange | 30-FL1003       | 1020110134       | 5030731   | JEFFERY L HEATH          | 0                           | LEGAL                   | 0                 | Original            |
| 10    | 2011 | Orange | 30-FL1003       | 1020110135       | 5030731   | JEFFERY L HEATH          | 0                           |                         | 36                | Original            |
| 10    | 2011 | Orange | 30-FL1004       | 1020110151       | 5030226   | JOSEPH M ALIBERTI        | 752.5                       |                         | 0                 | Original            |
| 10    | 2011 | Orange | 30-FL1004       | 1020110152       | 5030226   | JOSEPH M ALIBERTI        | 0                           | LEGAL                   | 0                 | Original            |
| 10    | 2011 | Orange | 30-FL1004       | 1020110153       | 5030226   | JOSEPH M ALIBERTI        | 0                           |                         | 36                | Original            |

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|-------|------|--------|-----------------|------------------|-----------|--------------------------|-----------------------------|-------------------------|-------------------|---------------------|
| 10    | 2011 | Orange | 30-FL1005       | 1020110154       | 5021067   | JOSEPH P DOWNS           | 6600                        |                         | 0                 | Original            |
| 10    | 2011 | Orange | 30-FL1005       | 1020110155       | 5021067   | JOSEPH P DOWNS           | 0                           | LEGAL                   | 0                 | Original            |
| 10    | 2011 | Orange | 30-FL1005       | 1020110156       | 5021067   | JOSEPH P DOWNS           | 0                           |                         | 36                | Original            |
| 10    | 2011 | Orange | 30-FL1006       | 1020110256       | 5021226   | THE LESPIER LAW FIRM INC | 1500                        |                         | 0                 | Original            |
| 10    | 2011 | Orange | 30-FL1006       | 1020110257       | 5021226   | THE LESPIER LAW FIRM INC | 0                           | LEGAL                   | 0                 | Original            |
| 10    | 2011 | Orange | 30-FL1006       | 1020110258       | 5021226   | THE LESPIER LAW FIRM INC | 0                           |                         | 36                | Original            |
| 12    | 2011 | Orange | 30-FL1007       | 1220110268       | 5021146   | WALLACE WADE             | 3900                        |                         | 0                 | Original            |
| 12    | 2011 | Orange | 30-FL1007       | 1220110269       | 5021146   | WALLACE WADE             | 0                           | LEGAL                   | 0                 | Original            |
| 12    | 2011 | Orange | 30-FL1007       | 1220110270       | 5021146   | WALLACE WADE             | 0                           |                         | 36                | Original            |
| 10    | 2011 | Orange | 30-FL1100       | 1020110001       | 5021186   | A CENTER FOR CHILDREN    | 54807.35                    |                         | 0                 | Original            |
| 10    | 2011 | Orange | 30-FL1100       | 1020110002       | 5021186   | A CENTER FOR CHILDREN    | 0                           | LEGAL                   | 0                 | Original            |
| 10    | 2011 | Orange | 30-FL1100       | 1020110003       | 5021186   | A CENTER FOR CHILDREN    | 0                           |                         | 36                | Original            |
| 11    | 2011 | Orange | 30-FL1102       | 1120110061       | 5021030   | DIANE S VARGAS           | 10795                       |                         | 0                 | Original            |
| 11    | 2011 | Orange | 30-FL1102       | 1120110062       | 5021030   | DIANE S VARGAS           | 0                           | LEGAL                   | 0                 | Original            |
| 11    | 2011 | Orange | 30-FL1102       | 1120110063       | 5021030   | DIANE S VARGAS           | 0                           |                         | 36                | Original            |
| 11    | 2011 | Orange | 30-FL1103       | 1120110115       | 5021052   | HAROLD LA FLAMME         | 1801.5                      |                         | 0                 | Original            |
| 11    | 2011 | Orange | 30-FL1103       | 1120110116       | 5021052   | HAROLD LA FLAMME         | 0                           | LEGAL                   | 0                 | Original            |
| 11    | 2011 | Orange | 30-FL1103       | 1120110117       | 5021052   | HAROLD LA FLAMME         | 0                           |                         | 36                | Original            |
| 10    | 2011 | Orange | 30-FL1301       | 1020110004       | 5017596   | ALICIA L QUEEN           | 2456.25                     |                         | 0                 | Original            |
| 10    | 2011 | Orange | 30-FL1301       | 1020110005       | 5017596   | ALICIA L QUEEN           | 0                           | LEGAL                   | 0                 | Original            |
| 10    | 2011 | Orange | 30-FL1301       | 1020110006       | 5017596   | ALICIA L QUEEN           | 0                           |                         | 36                | Original            |
| 10    | 2011 | Orange | 30-JL1000       | 1020110121       | 5021164   | J MICHAEL HUGHES         | 239766.75                   |                         | 0                 | Original            |
| 10    | 2011 | Orange | 30-JL1000       | 1020110122       | 5021164   | J MICHAEL HUGHES         | 0                           | COURT APPOINTED COUNSEL | 0                 | Original            |
| 10    | 2011 | Orange | 30-JL1000       | 1020110123       | 5021164   | J MICHAEL HUGHES         | 0                           |                         | 60                | Original            |
| 10    | 2011 | Orange | 30-JL1001       | 1020110118       | 5021052   | HAROLD LA FLAMME         | 510335.48                   |                         | 0                 | Original            |
| 10    | 2011 | Orange | 30-JL1001       | 1020110119       | 5021052   | HAROLD LA FLAMME         | 0                           | COURT APPOINTED COUNSEL | 0                 | Original            |
| 10    | 2011 | Orange | 30-JL1001       | 1020110120       | 5021052   | HAROLD LA FLAMME         | 0                           |                         | 36                | Original            |
| 10    | 2011 | Orange | 30-JL1002       | 1020110163       | 5021239   | JUVENILE DEFENDERS LLP   | 123140.11                   |                         | 0                 | Original            |
| 10    | 2011 | Orange | 30-JL1002       | 1020110164       | 5021239   | JUVENILE DEFENDERS LLP   | 0                           | COURT APPOINTED COUNSEL | 0                 | Original            |
| 10    | 2011 | Orange | 30-JL1002       | 1020110165       | 5021239   | JUVENILE DEFENDERS LLP   | 0                           |                         | 60                | Original            |
| 10    | 2011 | Orange | 30-JL1003       | 1020110166       | 5021239   | JUVENILE DEFENDERS LLP   | 165081.95                   |                         | 0                 | Original            |
| 10    | 2011 | Orange | 30-JL1003       | 1020110167       | 5021239   | JUVENILE DEFENDERS LLP   | 0                           | COURT APPOINTED COUNSEL | 0                 | Original            |
| 10    | 2011 | Orange | 30-JL1003       | 1020110168       | 5021239   | JUVENILE DEFENDERS LLP   | 0                           |                         | 60                | Original            |
| 10    | 2011 | Orange | 30-JL1004       | 1020110052       | 5021029   | DENISE L SCHLEICHER      | 43254.47                    |                         | 0                 | Original            |
| 10    | 2011 | Orange | 30-JL1004       | 1020110053       | 5021029   | DENISE L SCHLEICHER      | 0                           | LEGAL                   | 0                 | Original            |
| 10    | 2011 | Orange | 30-JL1004       | 1020110054       | 5021029   | DENISE L SCHLEICHER      | 0                           |                         | 60                | Original            |
| 10    | 2011 | Orange | 30-JL3000       | 1020110190       | 5021080   | LAWRENCE A AUFILL        | 27737.5                     |                         | 0                 | Original            |
| 10    | 2011 | Orange | 30-JL3000       | 1020110191       | 5021080   | LAWRENCE A AUFILL        | 0                           | COURT APPOINTED COUNSEL | 0                 | Original            |
| 10    | 2011 | Orange | 30-JL3000       | 1020110192       | 5021080   | LAWRENCE A AUFILL        | 0                           |                         | 60                | Original            |
| 10    | 2011 | Orange | 30-JL3001       | 1020110250       | 5021137   | SUSAN A BARRY            | 22737.13                    |                         | 0                 | Original            |
| 10    | 2011 | Orange | 30-JL3001       | 1020110251       | 5021137   | SUSAN A BARRY            | 0                           | COURT APPOINTED COUNSEL | 0                 | Original            |
| 10    | 2011 | Orange | 30-JL3001       | 1020110252       | 5021137   | SUSAN A BARRY            | 0                           |                         | 60                | Original            |
| 10    | 2011 | Orange | 30-JL3002       | 1020110013       | 5021011   | CARA L BENDER            | 29175.5                     |                         | 0                 | Original            |
| 10    | 2011 | Orange | 30-JL3002       | 1020110014       | 5021011   | CARA L BENDER            | 0                           | COURT APPOINTED COUNSEL | 0                 | Original            |
| 10    | 2011 | Orange | 30-JL3002       | 1020110015       | 5021011   | CARA L BENDER            | 0                           |                         | 60                | Original            |
| 10    | 2011 | Orange | 30-JL3003       | 1020110016       | 5021156   | CHARLES E. BERGSTROM     | 115476.25                   |                         | 0                 | Original            |
| 10    | 2011 | Orange | 30-JL3003       | 1020110017       | 5021156   | CHARLES E. BERGSTROM     | 0                           | COURT APPOINTED COUNSEL | 0                 | Original            |
| 10    | 2011 | Orange | 30-JL3003       | 1020110018       | 5021156   | CHARLES E. BERGSTROM     | 0                           |                         | 60                | Original            |
| 10    | 2011 | Orange | 30-JL3004       | 1020110232       | 5021113   | REBECCA N CAPTAIN        | 22393.75                    |                         | 0                 | Original            |
| 10    | 2011 | Orange | 30-JL3004       | 1020110233       | 5021113   | REBECCA N CAPTAIN        | 0                           | COURT APPOINTED COUNSEL | 0                 | Original            |
| 10    | 2011 | Orange | 30-JL3004       | 1020110234       | 5021113   | REBECCA N CAPTAIN        | 0                           |                         | 60                | Original            |
| 11    | 2011 | Orange | 30-JL3006       | 1120110142       | 5021064   | JHANELLE HEIMANN         | 11150                       |                         | 0                 | Original            |
| 11    | 2011 | Orange | 30-JL3006       | 1120110143       | 5021064   | JHANELLE HEIMANN         | 0                           | COURT APPOINTED COUNSEL | 0                 | Original            |
| 11    | 2011 | Orange | 30-JL3006       | 1120110144       | 5021064   | JHANELLE HEIMANN         | 0                           |                         | 60                | Original            |
| 10    | 2011 | Orange | 30-JL3007       | 1020110124       | 5021164   | J MICHAEL HUGHES         | 24320.93                    |                         | 0                 | Original            |
| 10    | 2011 | Orange | 30-JL3007       | 1020110125       | 5021164   | J MICHAEL HUGHES         | 0                           | COURT APPOINTED COUNSEL | 0                 | Original            |

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|-------|------|--------|-----------------|------------------|-----------|--------------------------------------|-----------------------------|-------------------------|-------------------|---------------------|
| 10    | 2011 | Orange | 30-JL3007       | 1020110126       | 5021164   | J MICHAEL HUGHES                     | 0                           |                         | 60                | Original            |
| 10    | 2011 | Orange | 30-JL3009       | 1020110178       | 5021074   | KENNETH R NIELSEN                    | 31810                       |                         | 0                 | Original            |
| 10    | 2011 | Orange | 30-JL3009       | 1020110179       | 5021074   | KENNETH R NIELSEN                    | 0                           | COURT APPOINTED COUNSEL | 0                 | Original            |
| 10    | 2011 | Orange | 30-JL3009       | 1020110180       | 5021074   | KENNETH R NIELSEN                    | 0                           |                         | 60                | Original            |
| 10    | 2011 | Orange | 30-JL3010       | 1020110223       | 5021107   | PEGGY J OPPEDAHL                     | 28588.68                    |                         | 0                 | Original            |
| 10    | 2011 | Orange | 30-JL3010       | 1020110224       | 5021107   | PEGGY J OPPEDAHL                     | 0                           | COURT APPOINTED COUNSEL | 0                 | Original            |
| 10    | 2011 | Orange | 30-JL3010       | 1020110225       | 5021107   | PEGGY J OPPEDAHL                     | 0                           |                         | 60                | Original            |
| 10    | 2011 | Orange | 30-JL3011       | 1020110043       | 5021022   | DANIEL G. ROONEY                     | 356.25                      |                         | 0                 | Original            |
| 10    | 2011 | Orange | 30-JL3011       | 1020110044       | 5021022   | DANIEL G. ROONEY                     | 0                           | COURT APPOINTED COUNSEL | 0                 | Original            |
| 10    | 2011 | Orange | 30-JL3011       | 1020110045       | 5021022   | DANIEL G. ROONEY                     | 0                           |                         | 60                | Original            |
| 10    | 2011 | Orange | 30-JL3012       | 1020110220       | 5024922   | PATRICIA SMEETS ROSSMEISL            | 31281.01                    |                         | 0                 | Original            |
| 10    | 2011 | Orange | 30-JL3012       | 1020110221       | 5024922   | PATRICIA SMEETS ROSSMEISL            | 0                           | COURT APPOINTED COUNSEL | 0                 | Original            |
| 10    | 2011 | Orange | 30-JL3012       | 1020110222       | 5024922   | PATRICIA SMEETS ROSSMEISL            | 0                           |                         | 60                | Original            |
| 10    | 2011 | Orange | 30-JL3014       | 1020110253       | 5023263   | SUSANNA A WARNER                     | 13322.5                     |                         | 0                 | Original            |
| 10    | 2011 | Orange | 30-JL3014       | 1020110254       | 5023263   | SUSANNA A WARNER                     | 0                           | COURT APPOINTED COUNSEL | 0                 | Original            |
| 10    | 2011 | Orange | 30-JL3014       | 1020110255       | 5023263   | SUSANNA A WARNER                     | 0                           |                         | 60                | Original            |
| 10    | 2011 | Orange | 30-JL6003       | 1020110184       | 5021094   | LAW OFFICE OF MICHAEL BRUGGEMAN      | 6887.5                      |                         | 0                 | Original            |
| 10    | 2011 | Orange | 30-JL6003       | 1020110185       | 5021094   | LAW OFFICE OF MICHAEL BRUGGEMAN      | 0                           | LEGAL                   | 0                 | Original            |
| 10    | 2011 | Orange | 30-JL6003       | 1020110186       | 5021094   | LAW OFFICE OF MICHAEL BRUGGEMAN      | 0                           |                         | 60                | Original            |
| 10    | 2011 | Orange | 30-JL6004       | 1020110169       | 5022362   | KEITH J BRUNO                        | 7042.5                      |                         | 0                 | Original            |
| 10    | 2011 | Orange | 30-JL6004       | 1020110170       | 5022362   | KEITH J BRUNO                        | 0                           | LEGAL                   | 0                 | Original            |
| 10    | 2011 | Orange | 30-JL6004       | 1020110171       | 5022362   | KEITH J BRUNO                        | 0                           |                         | 60                | Original            |
| 11    | 2011 | Orange | 30-JL6007       | 1120110238       | 5021121   | ROBISON D HARLEY JR                  | 7674.4                      |                         | 0                 | Original            |
| 11    | 2011 | Orange | 30-JL6007       | 1120110239       | 5021121   | ROBISON D HARLEY JR                  | 0                           | COURT APPOINTED COUNSEL | 0                 | Original            |
| 11    | 2011 | Orange | 30-JL6007       | 1120110240       | 5021121   | ROBISON D HARLEY JR                  | 0                           |                         | 60                | Original            |
| 12    | 2011 | Orange | 30-JL6008       | 1220110127       | 5021164   | J MICHAEL HUGHES                     | 5718.75                     |                         | 0                 | Original            |
| 12    | 2011 | Orange | 30-JL6008       | 1220110128       | 5021164   | J MICHAEL HUGHES                     | 0                           | LEGAL                   | 0                 | Original            |
| 12    | 2011 | Orange | 30-JL6008       | 1220110129       | 5021164   | J MICHAEL HUGHES                     | 0                           |                         | 60                | Original            |
| 10    | 2011 | Orange | 30-JL6013       | 1020110010       | 5021154   | C. THOMAS MCDONALD A LAW CORPORATION | 2100                        |                         | 0                 | Original            |
| 10    | 2011 | Orange | 30-JL6013       | 1020110011       | 5021154   | C. THOMAS MCDONALD A LAW CORPORATION | 0                           | LEGAL                   | 0                 | Original            |
| 10    | 2011 | Orange | 30-JL6013       | 1020110012       | 5021154   | C. THOMAS MCDONALD A LAW CORPORATION | 0                           |                         | 60                | Original            |
| 10    | 2011 | Orange | 30-JL6015       | 1020110073       | 5024377   | ELIA A NAQVI                         | 537.5                       |                         | 0                 | Original            |
| 10    | 2011 | Orange | 30-JL6015       | 1020110074       | 5024377   | ELIA A NAQVI                         | 0                           | LEGAL                   | 0                 | Original            |
| 10    | 2011 | Orange | 30-JL6015       | 1020110075       | 5024377   | ELIA A NAQVI                         | 0                           |                         | 60                | Original            |
| 12    | 2011 | Orange | 30-JL6021       | 1220110145       | 5021064   | JHANELLE HEIMANN                     | 4969.4                      |                         | 0                 | Original            |
| 12    | 2011 | Orange | 30-JL6021       | 1220110146       | 5021064   | JHANELLE HEIMANN                     | 0                           | LEGAL                   | 0                 | Original            |
| 12    | 2011 | Orange | 30-JL6021       | 1220110147       | 5021064   | JHANELLE HEIMANN                     | 0                           |                         | 60                | Original            |
| 11    | 2011 | Orange | 30-SC2800       | 1120110094       | 5031136   | GEORGE W ABBES                       | 15000                       |                         | 0                 | Original            |
| 11    | 2011 | Orange | 30-SC2800       | 1120110095       | 5031136   | GEORGE W ABBES                       | 0                           | COURT APPOINTED COUNSEL | 0                 | Original            |
| 11    | 2011 | Orange | 30-SC2800       | 1120110096       | 5031136   | GEORGE W ABBES                       | 0                           |                         | 60                | Original            |
| 10    | 2011 | Orange | 30-SC2801       | 1020110214       | 5021096   | MICHAEL F CURRIER                    | 11205                       |                         | 0                 | Original            |
| 10    | 2011 | Orange | 30-SC2801       | 1020110215       | 5021096   | MICHAEL F CURRIER                    | 0                           | COURT APPOINTED COUNSEL | 0                 | Original            |
| 10    | 2011 | Orange | 30-SC2801       | 1020110216       | 5021096   | MICHAEL F CURRIER                    | 0                           |                         | 60                | Original            |
| 11    | 2011 | Orange | 30-SC2802       | 1120110109       | 5021047   | GILBERT PAUL CARREON                 | 10515                       |                         | 0                 | Original            |
| 11    | 2011 | Orange | 30-SC2802       | 1120110110       | 5021047   | GILBERT PAUL CARREON                 | 0                           | COURT APPOINTED COUNSEL | 0                 | Original            |
| 11    | 2011 | Orange | 30-SC2802       | 1120110111       | 5021047   | GILBERT PAUL CARREON                 | 0                           |                         | 60                | Original            |
| 11    | 2011 | Orange | 30-SC2803       | 1120110085       | 5021041   | FREDERICK L MCBRIDE                  | 6300                        |                         | 0                 | Original            |
| 11    | 2011 | Orange | 30-SC2803       | 1120110086       | 5021041   | FREDERICK L MCBRIDE                  | 0                           | COURT APPOINTED COUNSEL | 0                 | Original            |
| 11    | 2011 | Orange | 30-SC2803       | 1120110087       | 5021041   | FREDERICK L MCBRIDE                  | 0                           |                         | 60                | Original            |
| 10    | 2011 | Orange | 30-SC2804       | 1020110187       | 5031654   | LAW OFFICES OF ROGER D SHEAKS APC    | 28385                       |                         | 0                 | Original            |
| 10    | 2011 | Orange | 30-SC2804       | 1020110188       | 5031654   | LAW OFFICES OF ROGER D SHEAKS APC    | 0                           | LEGAL                   | 0                 | Original            |
| 10    | 2011 | Orange | 30-SC2804       | 1020110189       | 5031654   | LAW OFFICES OF ROGER D SHEAKS APC    | 0                           |                         | 60                | Original            |
| 10    | 2011 | Orange | 30-SC2805       | 1020110100       | 5031136   | GEORGE W ABBES                       | 3100                        |                         | 0                 | Original            |
| 10    | 2011 | Orange | 30-SC2805       | 1020110101       | 5031136   | GEORGE W ABBES                       | 0                           | COURT APPOINTED COUNSEL | 0                 | Original            |
| 10    | 2011 | Orange | 30-SC2805       | 1020110102       | 5031136   | GEORGE W ABBES                       | 0                           |                         | 60                | Original            |
| 10    | 2011 | Orange | 30-SC2806       | 1020110091       | 5030513   | GASSIA APKARIAN                      | 4750                        |                         | 0                 | Original            |

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| Month | Year | JBE    | Contract Number | Amendment Number | Vendor ID | Vendor Name              | Contract Value or Amendment | Goods / Services        | Contract Duration | Nature of Amendment |
|-------|------|--------|-----------------|------------------|-----------|--------------------------|-----------------------------|-------------------------|-------------------|---------------------|
| 10    | 2011 | Orange | 30-SC2806       | 1020110092       | 5030513   | GASSIA APKARIAN          | 0                           | COURT APPOINTED COUNSEL | 0                 | Original            |
| 10    | 2011 | Orange | 30-SC2806       | 1020110093       | 5030513   | GASSIA APKARIAN          | 0                           |                         | 60                | Original            |
| 10    | 2011 | Orange | 30-SC2808       | 1020110031       | 5021168   | CORRIGAN LAW CORPORATION | 5870                        |                         | 0                 | Original            |
| 10    | 2011 | Orange | 30-SC2808       | 1020110032       | 5021168   | CORRIGAN LAW CORPORATION | 0                           | COURT APPOINTED COUNSEL | 0                 | Original            |
| 10    | 2011 | Orange | 30-SC2808       | 1020110033       | 5021168   | CORRIGAN LAW CORPORATION | 0                           |                         | 60                | Original            |
| 11    | 2011 | Orange | 30-SC2810       | 1120110199       | 5021092   | MARTIN J HENEGHAN        | 5225                        |                         | 0                 | Original            |
| 11    | 2011 | Orange | 30-SC2810       | 1120110200       | 5021092   | MARTIN J HENEGHAN        | 0                           | COURT APPOINTED COUNSEL | 0                 | Original            |
| 11    | 2011 | Orange | 30-SC2810       | 1120110201       | 5021092   | MARTIN J HENEGHAN        | 0                           |                         | 60                | Original            |
| 10    | 2011 | Orange | 30-SC2811       | 1020110211       | 5021097   | MICHAEL B MC CLELLAN     | 2412.5                      |                         | 0                 | Original            |
| 10    | 2011 | Orange | 30-SC2811       | 1020110212       | 5021097   | MICHAEL B MC CLELLAN     | 0                           | COURT APPOINTED COUNSEL | 0                 | Original            |
| 10    | 2011 | Orange | 30-SC2811       | 1020110213       | 5021097   | MICHAEL B MC CLELLAN     | 0                           |                         | 60                | Original            |
| 12    | 2011 | Orange | 30-SC2812       | 1220110049       | 5021027   | DAVID E SWANSON          | 8340                        |                         | 0                 | Original            |
| 12    | 2011 | Orange | 30-SC2812       | 1220110050       | 5021027   | DAVID E SWANSON          | 0                           | COURT APPOINTED COUNSEL | 0                 | Original            |
| 12    | 2011 | Orange | 30-SC2812       | 1220110051       | 5021027   | DAVID E SWANSON          | 0                           |                         | 60                | Original            |
| 11    | 2011 | Orange | 30-SC2813       | 1120110262       | 5021142   | THOMAS E WELBOURN        | 8650                        |                         | 0                 | Original            |
| 11    | 2011 | Orange | 30-SC2813       | 1120110263       | 5021142   | THOMAS E WELBOURN        | 0                           | COURT APPOINTED COUNSEL | 0                 | Original            |
| 11    | 2011 | Orange | 30-SC2813       | 1120110264       | 5021142   | THOMAS E WELBOURN        | 0                           |                         | 60                | Original            |
| 10    | 2011 | Orange | 30-SC2814       | 1020110040       | 5021237   | CURRAN & WATSON          | 18635                       |                         | 0                 | Original            |
| 10    | 2011 | Orange | 30-SC2814       | 1020110041       | 5021237   | CURRAN & WATSON          | 0                           | COURT APPOINTED COUNSEL | 0                 | Original            |
| 10    | 2011 | Orange | 30-SC2814       | 1020110042       | 5021237   | CURRAN & WATSON          | 0                           |                         | 60                | Original            |
| 10    | 2011 | Orange | 30-SC2816       | 1020110070       | 5021033   | EDWARD R MUNOZ           | 7205                        |                         | 0                 | Original            |
| 10    | 2011 | Orange | 30-SC2816       | 1020110071       | 5021033   | EDWARD R MUNOZ           | 0                           | COURT APPOINTED COUNSEL | 0                 | Original            |
| 10    | 2011 | Orange | 30-SC2816       | 1020110072       | 5021033   | EDWARD R MUNOZ           | 0                           |                         | 60                | Original            |
| 12    | 2011 | Orange | 30-SC2817       | 1220110067       | 5021031   | DOUGLAS J MYERS          | 1800                        |                         | 0                 | Original            |
| 12    | 2011 | Orange | 30-SC2817       | 1220110068       | 5021031   | DOUGLAS J MYERS          | 0                           | COURT APPOINTED COUNSEL | 0                 | Original            |
| 12    | 2011 | Orange | 30-SC2817       | 1220110069       | 5021031   | DOUGLAS J MYERS          | 0                           |                         | 60                | Original            |
| 10    | 2011 | Orange | 30-SC2818       | 1020110028       | 5021019   | CHRISTOPHER M STROBEL    | 12025                       |                         | 0                 | Original            |
| 10    | 2011 | Orange | 30-SC2818       | 1020110029       | 5021019   | CHRISTOPHER M STROBEL    | 0                           | COURT APPOINTED COUNSEL | 0                 | Original            |
| 10    | 2011 | Orange | 30-SC2818       | 1020110030       | 5021019   | CHRISTOPHER M STROBEL    | 0                           |                         | 60                | Original            |
| 10    | 2011 | Orange | 30-SC2820       | 1020110148       | 5021066   | JOEL M GARSON            | 35557.02                    |                         | 0                 | Original            |
| 10    | 2011 | Orange | 30-SC2820       | 1020110149       | 5021066   | JOEL M GARSON            | 0                           | COURT APPOINTED COUNSEL | 0                 | Original            |
| 10    | 2011 | Orange | 30-SC2820       | 1020110150       | 5021066   | JOEL M GARSON            | 0                           |                         | 60                | Original            |
| 10    | 2011 | Orange | 30-SC2821       | 1020110046       | 5021025   | DAVID C SCARSONE         | 17665                       |                         | 0                 | Original            |
| 10    | 2011 | Orange | 30-SC2821       | 1020110047       | 5021025   | DAVID C SCARSONE         | 0                           | COURT APPOINTED COUNSEL | 0                 | Original            |
| 10    | 2011 | Orange | 30-SC2821       | 1020110048       | 5021025   | DAVID C SCARSONE         | 0                           |                         | 60                | Original            |
| 11    | 2011 | Orange | 30-SC2826       | 1120110229       | 5021112   | RANDOLPH K DRIGGS        | 11400                       |                         | 0                 | Original            |
| 11    | 2011 | Orange | 30-SC2826       | 1120110230       | 5021112   | RANDOLPH K DRIGGS        | 0                           | COURT APPOINTED COUNSEL | 0                 | Original            |
| 11    | 2011 | Orange | 30-SC2826       | 1120110231       | 5021112   | RANDOLPH K DRIGGS        | 0                           |                         | 60                | Original            |
| 11    | 2011 | Orange | 30-SC2827       | 1120110079       | 5021039   | ERNEST L EADY            | 57201                       |                         | 0                 | Original            |
| 11    | 2011 | Orange | 30-SC2827       | 1120110080       | 5021039   | ERNEST L EADY            | 0                           | COURT APPOINTED COUNSEL | 0                 | Original            |
| 11    | 2011 | Orange | 30-SC2827       | 1120110081       | 5021039   | ERNEST L EADY            | 0                           |                         | 60                | Original            |
| 12    | 2011 | Orange | 30-SC2831       | 1220110055       | 5021160   | DENNIS P GAUGHAN         | 15000                       |                         | 0                 | Original            |
| 12    | 2011 | Orange | 30-SC2831       | 1220110056       | 5021160   | DENNIS P GAUGHAN         | 0                           | COURT APPOINTED COUNSEL | 0                 | Original            |
| 12    | 2011 | Orange | 30-SC2831       | 1220110057       | 5021160   | DENNIS P GAUGHAN         | 0                           |                         | 60                | Original            |
| 10    | 2011 | Orange | 30-SC2836       | 1020110202       | 5021092   | MARTIN J HENEGHAN        | 31515                       |                         | 0                 | Original            |
| 10    | 2011 | Orange | 30-SC2836       | 1020110203       | 5021092   | MARTIN J HENEGHAN        | 0                           | COURT APPOINTED COUNSEL | 0                 | Original            |
| 10    | 2011 | Orange | 30-SC2836       | 1020110204       | 5021092   | MARTIN J HENEGHAN        | 0                           |                         | 60                | Original            |
| 10    | 2011 | Orange | 30-SC2839       | 1020110034       | 5028314   | CREIGHTON B. LAZ         | 29154.64                    |                         | 0                 | Original            |
| 10    | 2011 | Orange | 30-SC2839       | 1020110035       | 5028314   | CREIGHTON B. LAZ         | 0                           | COURT APPOINTED COUNSEL | 0                 | Original            |
| 10    | 2011 | Orange | 30-SC2839       | 1020110036       | 5028314   | CREIGHTON B. LAZ         | 0                           |                         | 60                | Original            |
| 11    | 2011 | Orange | 30-SC2843       | 1120110205       | 5021236   | MICHAEL A MOLFETTA       | 900                         |                         | 0                 | Original            |
| 11    | 2011 | Orange | 30-SC2843       | 1120110206       | 5021236   | MICHAEL A MOLFETTA       | 0                           | COURT APPOINTED COUNSEL | 0                 | Original            |
| 11    | 2011 | Orange | 30-SC2843       | 1120110207       | 5021236   | MICHAEL A MOLFETTA       | 0                           |                         | 60                | Original            |
| 10    | 2011 | Orange | 30-SC2849       | 1020110172       | 5021073   | KENNETH A REED           | 15000                       |                         | 0                 | Original            |
| 10    | 2011 | Orange | 30-SC2849       | 1020110173       | 5021073   | KENNETH A REED           | 0                           | COURT APPOINTED COUNSEL | 0                 | Original            |
| 10    | 2011 | Orange | 30-SC2849       | 1020110174       | 5021073   | KENNETH A REED           | 0                           |                         | 60                | Original            |

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| Month | Year | JBE           | Contract Number | Amendment Number | Vendor ID | Vendor Name                         | Contract Value or Amendment | Goods / Services            | Contract Duration | Nature of Amendment  |
|-------|------|---------------|-----------------|------------------|-----------|-------------------------------------|-----------------------------|-----------------------------|-------------------|----------------------|
| 10    | 2011 | Placer        | 31S0006         | 1020110001       | 5002129   | SIERRA FAMILY SERVICES              | 2000                        |                             | 0                 | Original             |
| 10    | 2011 | Placer        | 31S0006         | 1020110002       | 5002129   | SIERRA FAMILY SERVICES              | 0                           | GENERAL CONSULTANT AND PROF | 0                 | Original             |
| 10    | 2011 | Placer        | 31S0006         | 1020110003       | 5002129   | SIERRA FAMILY SERVICES              | 0                           |                             | 8                 | Original             |
| 12    | 2011 | Santa Barbara | 42BL201170      | 1220110040       | 5032065   | SMOOTH INC                          | 3000                        |                             | 0                 | Original             |
| 12    | 2011 | Santa Barbara | 42BL201170      | 1220110041       | 5032065   | SMOOTH INC                          | 0                           | IUROR SERVICES              | 0                 | Original             |
| 12    | 2011 | Santa Barbara | 42BL201170      | 1220110042       | 5032065   | SMOOTH INC                          | 0                           |                             | 5                 | Original             |
| 12    | 2011 | Santa Barbara | 42PO201167      | 1220110034       | 5029698   | DAHL AIR CONDITIONING INC           | 718                         |                             | 0                 | Original             |
| 12    | 2011 | Santa Barbara | 42PO201167      | 1220110035       | 5029698   | DAHL AIR CONDITIONING INC           | 0                           | MAINTENANCE AND SUPPLIES    | 0                 | Original             |
| 12    | 2011 | Santa Barbara | 42PO201169      | 1220110036       | 5015398   | LEBARD'S COMPUTER CENTER            | 1905.67                     |                             | 0                 | Original             |
| 12    | 2011 | Santa Barbara | 42PO201169      | 1220110037       | 5015398   | LEBARD'S COMPUTER CENTER            | 0                           | MINOR EQUIPMENT             | 0                 | Original             |
| 12    | 2011 | Santa Barbara | 42PO201171      | 1220110043       | 5004314   | CONCEPTS 2000 CONSULTING            | 7830                        |                             | 0                 | Original             |
| 12    | 2011 | Santa Barbara | 42PO201171      | 1220110044       | 5004314   | CONCEPTS 2000 CONSULTING            | 0                           | IT MAINTENANCE              | 0                 | Original             |
| 12    | 2011 | Santa Barbara | 42PO201172      | 1220110038       | 5032082   | VISUAL PLANNING SYSTEMS             | 16168.99                    |                             | 0                 | Original             |
| 12    | 2011 | Santa Barbara | 42PO201172      | 1220110039       | 5032082   | VISUAL PLANNING SYSTEMS             | 0                           | PRINTING                    | 0                 | Original             |
| 11    | 2011 | San Mateo     | 4300000535      | 6981793          | 5005541   | LOOMIS ARMORED US INC               | 0                           |                             | 31                | Increase in Duration |
| 10    | 2011 | Santa Clara   | 4300000741      | 6961568          | 5020788   | SERVICEWARE INC                     | 1306                        |                             | 0                 | Increase in Value    |
| 12    | 2011 | San Mateo     | 4300000845      | 7043219          | 5002031   | JUDICIAL DATA SYSTEMS               | 0                           |                             | 10                | Increase in Duration |
| 12    | 2011 | San Mateo     | 4300000845      | 7043219          | 5002031   | JUDICIAL DATA SYSTEMS               | 85000                       |                             | 0                 | Increase in Value    |
| 10    | 2011 | Orange        | 4300000926      | 6915165          | 5004534   | MICROSOFT CORPORATION               | 0                           |                             | 5                 | Increase in Duration |
| 12    | 2011 | Orange        | 4300000926      | 7062193          | 5004534   | MICROSOFT CORPORATION               | 11860                       |                             | 0                 | Increase in Value    |
| 10    | 2011 | Orange        | 4300000959      | 6915263          | 5013827   | INTRATEK COMPUTER INC               | 0                           |                             | 37                | Increase in Duration |
| 10    | 2011 | Orange        | 4300000959      | 6926791          | 5013827   | INTRATEK COMPUTER INC               | 15000                       |                             | 0                 | Increase in Value    |
| 12    | 2011 | Orange        | 4300000975      | 7065414          | 5021397   | BLUECAT NETWORKS USA INC            | 42252.02                    |                             | 0                 | Increase in Value    |
| 11    | 2011 | Orange        | 4300001076      | 7016502          | 5006028   | TRANSCEND TRANSLATIONS              | 0                           |                             | 12                | Increase in Duration |
| 11    | 2011 | Orange        | 4300001076      | 7017997          | 5006028   | TRANSCEND TRANSLATIONS              | 2500                        |                             | 0                 | Increase in Value    |
| 11    | 2011 | Orange        | 4300001136      | 6987150          | 5006609   | CUMMINS-ALLISON CORP                | 0                           |                             | 24                | Increase in Duration |
| 11    | 2011 | Orange        | 4300001158      | 6987340          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | -39471.67                   |                             | 0                 | Decrease in Value    |
| 11    | 2011 | Orange        | 4300001158      | 7007661          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 701116.03                   |                             | 0                 | Increase in Value    |
| 11    | 2011 | Orange        | 4300001183      | 7007652          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 1435467.76                  |                             | 0                 | Increase in Value    |
| 11    | 2011 | Orange        | 4300001278      | 7022589          | 5022729   | BISCOM INC                          | -40866.5                    |                             | 0                 | Decrease in Value    |
| 11    | 2011 | Orange        | 4300001305      | 7015915          | 5027148   | CR SOFTWARE LLC                     | 5947.2                      |                             | 0                 | Increase in Value    |
| 11    | 2011 | Orange        | 4300001324      | 7025998          | 5020499   | DYNAMIC SYSTEMS INC                 | 0                           |                             | 12                | Increase in Duration |
| 12    | 2011 | Orange        | 4300001352      | 7030457          | 5000078   | DELL MARKETING LP                   | 0                           |                             | 12                | Increase in Duration |
| 10    | 2011 | Orange        | 4300001358      | 6965140          | 5027482   | ZYRION INC                          | 0                           |                             | 24                | Increase in Duration |
| 10    | 2011 | Santa Clara   | 4300001441      | 6962468          | 5028266   | ANDREA F GALLEGOS                   | -135000                     |                             | 0                 | Decrease in Value    |
| 10    | 2011 | Santa Clara   | 4300001441      | 6962483          | 5028266   | ANDREA F GALLEGOS                   | 134548.59                   |                             | 0                 | Increase in Value    |
| 12    | 2011 | Orange        | 4300001451      | 7037366          | 5028386   | OFFICESTOREDEPOT INC                | 102717.35                   |                             | 0                 | Increase in Value    |
| 10    | 2011 | Orange        | 4300001510      | 6965166          | 5021828   | NETSCOUT SYSTEMS INC                | 0                           |                             | 24                | Increase in Duration |
| 12    | 2011 | Orange        | 4300001511      | 7030842          | 5003617   | HOWROYD-WRIGHT EMPLOYMENT AGENCY IN | -37440                      |                             | 0                 | Decrease in Value    |
| 12    | 2011 | Orange        | 4300001515      | 7037259          | 5004700   | SPHERION                            | 41599                       |                             | 0                 | Increase in Value    |
| 12    | 2011 | Riverside     | 4300001589      | 7045645          | 5010242   | BARBARA BRAND                       | 0                           |                             | 2                 | Increase in Duration |
| 12    | 2011 | Riverside     | 4300001589      | 7045656          | 5010242   | BARBARA BRAND                       | 0                           |                             | 10                | Increase in Duration |
| 12    | 2011 | Riverside     | 4300001589      | 7045700          | 5010242   | BARBARA BRAND                       | 0                           |                             | 12                | Increase in Duration |
| 12    | 2011 | Riverside     | 4300001590      | 7045616          | 5010139   | LAW OFFICES OF BURNS                | 8216875                     |                             | 0                 | Increase in Value    |
| 12    | 2011 | Riverside     | 4300001590      | 7045639          | 5010139   | LAW OFFICES OF BURNS                | 0                           |                             | 12                | Increase in Duration |
| 12    | 2011 | Riverside     | 4300001590      | 7045669          | 5010139   | LAW OFFICES OF BURNS                | 0                           |                             | 12                | Increase in Duration |
| 11    | 2011 | Riverside     | 4300001593      | 7006394          | 5010817   | RICK HECKMAN CONSULTING INC         | 0                           |                             | 49                | Increase in Duration |
| 12    | 2011 | Riverside     | 4300001598      | 7045632          | 5003275   | BRANNONS TECHNOLOGIES               | 0                           |                             | 14                | Increase in Duration |
| 12    | 2011 | Riverside     | 4300001598      | 7045632          | 5003275   | BRANNONS TECHNOLOGIES               | 1441996.21                  |                             | 0                 | Increase in Value    |
| 12    | 2011 | Riverside     | 4300001598      | 7045657          | 5003275   | BRANNONS TECHNOLOGIES               | 0                           |                             | 2                 | Decrease in Duration |
| 12    | 2011 | Riverside     | 4300001598      | 7045661          | 5003275   | BRANNONS TECHNOLOGIES               | -1416000                    |                             | 0                 | Decrease in Value    |
| 12    | 2011 | Riverside     | 4300001615      | 7045720          | 5028900   | YOUNGMENS CHRISTIAN ASSOCIATION     | 0                           |                             | 24                | Increase in Duration |
| 12    | 2011 | Riverside     | 4300001615      | 7045720          | 5028900   | YOUNGMENS CHRISTIAN ASSOCIATION     | 167560.46                   |                             | 0                 | Increase in Value    |
| 12    | 2011 | Riverside     | 4300001617      | 7045760          | 5004756   | SOFTFILE                            | 0                           |                             | 38                | Increase in Duration |
| 12    | 2011 | Riverside     | 4300001617      | 7045760          | 5004756   | SOFTFILE                            | 640000                      |                             | 0                 | Increase in Value    |
| 10    | 2011 | Santa Clara   | 4300001631      | 6931542          | 5028646   | DS WATERS OF AMERICA INC            | 7813.99                     |                             | 0                 | Increase in Value    |



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|-------|------|---------------|-----------------|------------------|-----------|------------------------------------|-----------------------------|------------------------------|-------------------|----------------------|
| 11    | 2011 | Orange        | 4300001658      | 7022686          | 5021216   | NATIONAL SECURITY SYSTEMS INC      | -2809                       |                              | 0                 | Decrease in Value    |
| 11    | 2011 | Santa Clara   | 4300001749      | 6973939          | 5002653   | IKON BUSINESS SYSTEMS SERVICES     | 602.07                      |                              | 0                 | Increase in Value    |
| 11    | 2011 | Orange        | 4300001804      | 7012914          | 5017117   | ATKINSON ANDELSON LOYA RUUD & ROMO | 1500                        |                              | 0                 | Increase in Value    |
| 12    | 2011 | San Francisco | 4300001877      | 7053699          | 5029801   | SENECA RESIDENTIAL AND DAY         | 3921.93                     |                              | 0                 | Increase in Value    |
| 11    | 2011 | Orange        | 4300001933      | 7022745          | 5030360   | PETER D TRAN                       | 201                         |                              | 0                 | Increase in Value    |
| 10    | 2011 | Santa Clara   | 4300001934      | 6963239          | 5025944   | TOYOTA FINANCIAL SERVICES          | -136.36                     |                              | 0                 | Decrease in Value    |
| 10    | 2011 | Santa Clara   | 4300001934      | 6963258          | 5025944   | TOYOTA FINANCIAL SERVICES          | 350                         |                              | 0                 | Increase in Value    |
| 10    | 2011 | Santa Clara   | 4300001934      | 6963274          | 5025944   | TOYOTA FINANCIAL SERVICES          | -90000                      |                              | 0                 | Decrease in Value    |
| 11    | 2011 | Santa Clara   | 4300001939      | 6979331          | 5002030   | JUDICIAL COUNCIL OF CALIFORNIA     | 0                           | COURT CONSTRUCTION           | 0                 | Change GL Account    |
| 12    | 2011 | Santa Clara   | 4300001961      | 7053890          | 5020841   | TRACY LAFONTAINE                   | 3500                        |                              | 0                 | Increase in Value    |
| 12    | 2011 | Santa Clara   | 4300001961      | 7053905          | 5020841   | TRACY LAFONTAINE                   | -3500                       |                              | 0                 | Decrease in Value    |
| 10    | 2011 | Santa Clara   | 4300002007      | 6965909          | 5006035   | SCC-SHERIFF-CIVIL ACCOUNTING       | 248933.49                   |                              | 0                 | Increase in Value    |
| 10    | 2011 | Santa Clara   | 4300002009      | 6964450          | 5003231   | COUNTY OF ALAMEDA                  | 0                           |                              | 12                | Increase in Duration |
| 12    | 2011 | Santa Clara   | 4300002094      | 7070032          | 5006035   | SCC-SHERIFF-CIVIL ACCOUNTING       | -25977.5                    |                              | 0                 | Decrease in Value    |
| 12    | 2011 | Santa Clara   | 4300002110      | 7054174          | 5006035   | SCC-SHERIFF-CIVIL ACCOUNTING       | 86361.67                    |                              | 0                 | Increase in Value    |
| 11    | 2011 | Stanislaus    | 4300002111      | 6978734          | 5018798   | AMERIGUARD SECURITY SERVICES INC   | 0                           |                              | 7                 | Decrease in Duration |
| 11    | 2011 | Riverside     | 4300002126      | 7007492          | 5029567   | HART TO HART WOMENS CENTER         | 0                           |                              | 3                 | Increase in Duration |
| 12    | 2011 | Orange        | 4300002177      | 6815338          | 5017604   | VORTEX INDUSTRIES INC              | 0                           | ALTERATION                   | 0                 | Original             |
| 12    | 2011 | Stanislaus    | 4300002184      | 7036369          | 5008636   | PACIFIC STORAGE COMPANY            | 2                           |                              | 0                 | Increase in Value    |
| 12    | 2011 | Stanislaus    | 4300002185      | 7036422          | 5000224   | MO-CAL OFFICE EQUIPMENT            | 39100                       |                              | 0                 | Increase in Value    |
| 11    | 2011 | Stanislaus    | 4300002186      | 6978757          | 5002304   | CALIFORNIA TRAFFIC SAFETY          | 144653                      |                              | 0                 | Increase in Value    |
| 11    | 2011 | Stanislaus    | 4300002188      | 6978744          | 5000019   | GARDA CL WEST INC                  | 0                           |                              | 36                | Increase in Duration |
| 11    | 2011 | Stanislaus    | 4300002188      | 6978744          | 5000019   | GARDA CL WEST INC                  | 59592.87                    |                              | 0                 | Increase in Value    |
| 11    | 2011 | Stanislaus    | 4300002190      | 6978758          | 5013702   | PROJECT SENTINEL INC               | 0                           |                              | 36                | Increase in Duration |
| 11    | 2011 | Stanislaus    | 4300002191      | 6978745          | 5013702   | PROJECT SENTINEL INC               | 0                           |                              | 36                | Increase in Duration |
| 11    | 2011 | Stanislaus    | 4300002191      | 6978759          | 5013702   | PROJECT SENTINEL INC               | 12000                       |                              | 0                 | Increase in Value    |
| 11    | 2011 | Stanislaus    | 4300002192      | 6978761          | 5000111   | GRAYBAR ELECTRIC CO.               | 0                           |                              | 36                | Increase in Duration |
| 11    | 2011 | Stanislaus    | 4300002192      | 6978761          | 5000111   | GRAYBAR ELECTRIC CO.               | 5000                        |                              | 0                 | Increase in Value    |
| 11    | 2011 | Stanislaus    | 4300002193      | 6978773          | 5001047   | SBC PACIFIC BELL INTERNET          | 0                           |                              | 36                | Increase in Duration |
| 11    | 2011 | Stanislaus    | 4300002193      | 6978773          | 5001047   | SBC PACIFIC BELL INTERNET          | 150000                      |                              | 0                 | Increase in Value    |
| 11    | 2011 | Stanislaus    | 4300002194      | 6978741          | 5002030   | JUDICIAL COUNCIL OF CALIFORNIA     | 0                           |                              | 72                | Increase in Duration |
| 11    | 2011 | Stanislaus    | 4300002194      | 6978741          | 5002030   | JUDICIAL COUNCIL OF CALIFORNIA     | 5456713.28                  |                              | 0                 | Increase in Value    |
| 11    | 2011 | Stanislaus    | 4300002195      | 6978748          | 5000292   | STANISLAUS COUNTY                  | 0                           |                              | 36                | Increase in Duration |
| 11    | 2011 | Stanislaus    | 4300002196      | 6978749          | 5031190   | NGHI PHAM                          | 0                           |                              | 60                | Increase in Duration |
| 11    | 2011 | Los Angeles   | 4300002199      | 6977902          | 5031311   | THE BANCORP BANK                   | 260.67                      |                              | 0                 | Increase in Value    |
| 11    | 2011 | Kern          | 4300002236      | 7011107          | 5006566   | BETTER BUSINESS BUREAU             | 103348.8                    |                              | 0                 | Increase in Value    |
| 12    | 2011 | Santa Clara   | 4300002241      | 7053922          | 5006035   | SCC-SHERIFF-CIVIL ACCOUNTING       | -10                         |                              | 0                 | Decrease in Value    |
| 10    | 2011 | Orange        | 4300002263      | 6884664          | 5031440   | TINA H BARRY                       | 0                           | TRAINING                     | 0                 | Original             |
| 12    | 2011 | San Francisco | 4300002273      | 7060714          | 5031093   | LORI L LEE                         | 800                         |                              | 0                 | Increase in Value    |
| 12    | 2011 | Monterey      | 4300002292      | 7043295          | 5019535   | ZOOM IMAGING SOLUTIONS/WOLCO       | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Change GL Account    |
| 10    | 2011 | Santa Cruz    | 4300002293      | 6917882          | 5029982   | MCAFFEE INC                        | 0                           |                              | 24                | Increase in Duration |
| 11    | 2011 | Santa Cruz    | 4300002293      | 6986524          | 5029982   | MCAFFEE INC                        | 0                           |                              | 0                 | Increase in Duration |
| 10    | 2011 | Orange        | 4300002295      | 6915275          | 5015710   | GLOBAL 360 BGS, INC.               | 0                           | GENERAL CONSULTANT AND PROF  | 0                 | Original             |
| 10    | 2011 | Orange        | 4300002295      | 6915311          | 5015710   | GLOBAL 360 BGS, INC.               | 1965144.95                  |                              | 0                 | Original             |
| 10    | 2011 | Orange        | 4300002295      | 6915311          | 5015710   | GLOBAL 360 BGS, INC.               | 0                           |                              | 13                | Original             |
| 10    | 2011 | Santa Clara   | 4300002296      | 6916697          | 5031649   | GOODWILL INDUSTRIES OF SILICON     | 110115                      |                              | 0                 | Original             |
| 10    | 2011 | Santa Clara   | 4300002296      | 6916697          | 5031649   | GOODWILL INDUSTRIES OF SILICON     | 0                           | GENERAL CONSULTANT AND PROF  | 0                 | Original             |
| 10    | 2011 | Santa Clara   | 4300002296      | 6916697          | 5031649   | GOODWILL INDUSTRIES OF SILICON     | 0                           |                              | 14                | Original             |
| 10    | 2011 | Santa Clara   | 4300002297      | 6916698          | 5031649   | GOODWILL INDUSTRIES OF SILICON     | 58126.29                    |                              | 0                 | Original             |
| 10    | 2011 | Santa Clara   | 4300002297      | 6916698          | 5031649   | GOODWILL INDUSTRIES OF SILICON     | 0                           | GENERAL CONSULTANT AND PROF  | 0                 | Original             |
| 10    | 2011 | Santa Clara   | 4300002297      | 6916698          | 5031649   | GOODWILL INDUSTRIES OF SILICON     | 0                           |                              | 15                | Original             |
| 10    | 2011 | Napa          | 4300002298      | 6917011          | 5029111   | MARK LATIMER & ASSOCIATES INC      | 14500                       |                              | 0                 | Original             |
| 10    | 2011 | Napa          | 4300002298      | 6917011          | 5029111   | MARK LATIMER & ASSOCIATES INC      | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original             |
| 10    | 2011 | Napa          | 4300002298      | 6917011          | 5029111   | MARK LATIMER & ASSOCIATES INC      | 0                           |                              | 1                 | Original             |
| 10    | 2011 | San Francisco | 4300002299      | 6917074          | 5000160   | JURY SYSTEMS INCORPORATED          | 286948.86                   |                              | 0                 | Original             |
| 10    | 2011 | San Francisco | 4300002299      | 6917074          | 5000160   | JURY SYSTEMS INCORPORATED          | 0                           | IT REPAIRS/SUPPLIES/LICENSE  | 0                 | Original             |

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| Month | Year | JBE           | Contract Number | Amendment Number | Vendor ID | Vendor Name                       | Contract Value or Amendment | Goods / Services            | Contract Duration | Nature of Amendment |
|-------|------|---------------|-----------------|------------------|-----------|-----------------------------------|-----------------------------|-----------------------------|-------------------|---------------------|
| 10    | 2011 | San Francisco | 4300002299      | 6917074          | 5000160   | JURY SYSTEMS INCORPORATED         | 0                           |                             | 36                | Original            |
| 10    | 2011 | San Joaquin   | 4300002300      | 6918873          | 5000019   | GARDA CL WEST INC                 | 13000                       |                             | 0                 | Original            |
| 10    | 2011 | San Joaquin   | 4300002300      | 6918873          | 5000019   | GARDA CL WEST INC                 | 0                           | OTHER CONTRACT SERVICES     | 0                 | Original            |
| 10    | 2011 | San Joaquin   | 4300002300      | 6918873          | 5000019   | GARDA CL WEST INC                 | 0                           |                             | 12                | Original            |
| 10    | 2011 | Solano        | 4300002301      | 6920551          | 5002261   | ACS GOVERNMENT SYSTEMS, INC       | 226454.76                   |                             | 0                 | Original            |
| 10    | 2011 | Solano        | 4300002301      | 6920551          | 5002261   | ACS GOVERNMENT SYSTEMS, INC       | 0                           | IT MAINTENANCE              | 0                 | Original            |
| 10    | 2011 | Solano        | 4300002301      | 6920551          | 5002261   | ACS GOVERNMENT SYSTEMS, INC       | 0                           |                             | 12                | Original            |
| 11    | 2011 | Orange        | 4300002302      | 6924931          | 5020292   | INTERFINISH CORPORATION           | 0                           | MAINTENANCE AND SUPPLIES    | 0                 | Original            |
| 12    | 2011 | Orange        | 4300002302      | 6924931          | 5020292   | INTERFINISH CORPORATION           | 0                           | MAINTENANCE AND SUPPLIES    | 0                 | Original            |
| 10    | 2011 | Orange        | 4300002302      | 7016505          | 5020292   | INTERFINISH CORPORATION           | 0                           |                             | 2                 | Original            |
| 12    | 2011 | Orange        | 4300002302      | 7066961          | 5020292   | INTERFINISH CORPORATION           | 710.02                      |                             | 0                 | Increase in Value   |
| 10    | 2011 | San Francisco | 4300002303      | 6925059          | 5011028   | BAR ASSOCIATION OF SAN FRANCISCO  | 90000                       |                             | 0                 | Original            |
| 10    | 2011 | San Francisco | 4300002303      | 6925059          | 5011028   | BAR ASSOCIATION OF SAN FRANCISCO  | 0                           | OTHER CONTRACT SERVICES     | 0                 | Original            |
| 10    | 2011 | San Francisco | 4300002303      | 6925059          | 5011028   | BAR ASSOCIATION OF SAN FRANCISCO  | 0                           |                             | 12                | Original            |
| 10    | 2011 | Riverside     | 4300002305      | 6927035          | 5004318   | NETVANTAGE INC.                   | 15388.2                     |                             | 0                 | Original            |
| 10    | 2011 | Riverside     | 4300002305      | 6927035          | 5004318   | NETVANTAGE INC.                   | 0                           | IT MAINTENANCE              | 0                 | Original            |
| 10    | 2011 | Riverside     | 4300002305      | 6927035          | 5004318   | NETVANTAGE INC.                   | 0                           |                             | 36                | Original            |
| 10    | 2011 | San Francisco | 4300002306      | 6931122          | 5018797   | MAGNE L VEIMOEN                   | 8065                        |                             | 0                 | Original            |
| 10    | 2011 | San Francisco | 4300002306      | 6931122          | 5018797   | MAGNE L VEIMOEN                   | 0                           | GENERAL EXPENSE - SERVICE   | 0                 | Original            |
| 10    | 2011 | San Francisco | 4300002306      | 6931122          | 5018797   | MAGNE L VEIMOEN                   | 0                           |                             | 2                 | Original            |
| 10    | 2011 | San Joaquin   | 4300002308      | 6936918          | 5010112   | IMAGE-X ENTERPRISES INC           | 5883                        |                             | 0                 | Original            |
| 10    | 2011 | San Joaquin   | 4300002308      | 6936918          | 5010112   | IMAGE-X ENTERPRISES INC           | 0                           | IT REPAIRS/SUPPLIES/LICENSE | 0                 | Original            |
| 10    | 2011 | San Joaquin   | 4300002308      | 6936918          | 5010112   | IMAGE-X ENTERPRISES INC           | 0                           |                             | 12                | Original            |
| 10    | 2011 | San Mateo     | 4300002309      | 6941169          | 5002270   | APPLIED MICROFILM SYSTEMS         | 3075                        |                             | 0                 | Original            |
| 10    | 2011 | San Mateo     | 4300002309      | 6941169          | 5002270   | APPLIED MICROFILM SYSTEMS         | 0                           | EQUIPMENT REPAIRS           | 0                 | Original            |
| 10    | 2011 | San Mateo     | 4300002309      | 6941169          | 5002270   | APPLIED MICROFILM SYSTEMS         | 0                           |                             | 12                | Original            |
| 10    | 2011 | Napa          | 4300002310      | 6942372          | 5019453   | STREAMWRITE LLC                   | 7000                        |                             | 0                 | Original            |
| 10    | 2011 | Napa          | 4300002310      | 6942372          | 5019453   | STREAMWRITE LLC                   | 0                           | GENERAL CONSULTANT AND PROF | 0                 | Original            |
| 10    | 2011 | Napa          | 4300002310      | 6942372          | 5019453   | STREAMWRITE LLC                   | 0                           |                             | 6                 | Original            |
| 10    | 2011 | Santa Cruz    | 4300002311      | 6954811          | 5006220   | AMERICAN TELESOURCE INC           | 14195                       |                             | 0                 | Original            |
| 10    | 2011 | Santa Cruz    | 4300002311      | 6954811          | 5006220   | AMERICAN TELESOURCE INC           | 0                           | IT COMMERCIAL CONTRACT      | 0                 | Original            |
| 10    | 2011 | Santa Cruz    | 4300002311      | 6954811          | 5006220   | AMERICAN TELESOURCE INC           | 0                           |                             | 12                | Original            |
| 11    | 2011 | Santa Cruz    | 4300002311      | 7014202          | 5006220   | AMERICAN TELESOURCE INC           | 24131.5                     |                             | 0                 | Increase in Value   |
| 10    | 2011 | San Benito    | 4300002312      | 6957321          | 5004932   | COURTSMART DIGITAL                | 2427                        |                             | 0                 | Original            |
| 10    | 2011 | San Benito    | 4300002312      | 6957321          | 5004932   | COURTSMART DIGITAL                | 0                           | IT OTHER                    | 0                 | Original            |
| 10    | 2011 | San Benito    | 4300002312      | 6957321          | 5004932   | COURTSMART DIGITAL                | 0                           |                             | 12                | Original            |
| 12    | 2011 | Orange        | 4300002314      | 7067335          | 5021205   | GMF SOUND INC                     | 75000                       |                             | 0                 | Original            |
| 10    | 2011 | Santa Clara   | 4300002315      | 6963730          | 5006035   | SCC-SHERIFF-CIVIL ACCOUNTING      | 52200                       |                             | 0                 | Original            |
| 10    | 2011 | Santa Clara   | 4300002315      | 6963730          | 5006035   | SCC-SHERIFF-CIVIL ACCOUNTING      | 0                           | GENERAL CONSULTANT AND PROF | 0                 | Original            |
| 10    | 2011 | Santa Clara   | 4300002315      | 6963730          | 5006035   | SCC-SHERIFF-CIVIL ACCOUNTING      | 0                           |                             | 12                | Original            |
| 10    | 2011 | Santa Clara   | 4300002316      | 6963996          | 5020457   | CHAMBERLAINS DAY CENTER INC       | 10000                       |                             | 0                 | Original            |
| 10    | 2011 | Santa Clara   | 4300002316      | 6963996          | 5020457   | CHAMBERLAINS DAY CENTER INC       | 0                           | GENERAL CONSULTANT AND PROF | 0                 | Original            |
| 10    | 2011 | Santa Clara   | 4300002316      | 6963996          | 5020457   | CHAMBERLAINS DAY CENTER INC       | 0                           |                             | 8                 | Original            |
| 10    | 2011 | Santa Clara   | 4300002317      | 6965905          | 5006035   | SCC-SHERIFF-CIVIL ACCOUNTING      | 15000                       |                             | 0                 | Original            |
| 10    | 2011 | Santa Clara   | 4300002317      | 6965905          | 5006035   | SCC-SHERIFF-CIVIL ACCOUNTING      | 0                           | COUNTY-PROVIDED SERVICES    | 0                 | Original            |
| 10    | 2011 | Santa Clara   | 4300002317      | 6965905          | 5006035   | SCC-SHERIFF-CIVIL ACCOUNTING      | 0                           |                             | 12                | Original            |
| 10    | 2011 | Alameda       | 4300002320      | 6968249          | 5031763   | DUNBAR ARMORED INC                | 75000                       |                             | 0                 | Original            |
| 10    | 2011 | Alameda       | 4300002320      | 6968249          | 5031763   | DUNBAR ARMORED INC                | 0                           | GENERAL EXPENSE - SERVICE   | 0                 | Original            |
| 10    | 2011 | Alameda       | 4300002320      | 6968249          | 5031763   | DUNBAR ARMORED INC                | 0                           |                             | 23                | Original            |
| 10    | 2011 | Orange        | 4300002321      | 6968335          | 5031698   | CITY OF BREA                      | 47408                       |                             | 0                 | Original            |
| 10    | 2011 | Orange        | 4300002321      | 6968335          | 5031698   | CITY OF BREA                      | 0                           | GENERAL CONSULTANT AND PROF | 0                 | Original            |
| 10    | 2011 | Orange        | 4300002321      | 6968335          | 5031698   | CITY OF BREA                      | 0                           |                             | 48                | Original            |
| 10    | 2011 | San Francisco | 4300002322      | 6968645          | 5004020   | BMI IMAGING SYSTEMS               | 1265850.01                  |                             | 0                 | Original            |
| 10    | 2011 | San Francisco | 4300002322      | 6968645          | 5004020   | BMI IMAGING SYSTEMS               | 0                           | GENERAL CONSULTANT AND PROF | 0                 | Original            |
| 10    | 2011 | San Francisco | 4300002322      | 6968645          | 5004020   | BMI IMAGING SYSTEMS               | 0                           |                             | 36                | Original            |
| 10    | 2011 | Sonoma        | 4300002324      | 6971525          | 5029908   | U S BANCORP EQUIPMENT FINANCE INC | 55754                       |                             | 0                 | Original            |

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|-------|------|----------------|-----------------|------------------|-----------|-----------------------------------|-----------------------------|------------------------------|-------------------|----------------------|
| 10    | 2011 | Sonoma         | 4300002324      | 6971525          | 5029908   | U S BANCORP EQUIPMENT FINANCE INC | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original             |
| 10    | 2011 | Sonoma         | 4300002324      | 6971525          | 5029908   | U S BANCORP EQUIPMENT FINANCE INC | 0                           |                              | 62                | Original             |
| 10    | 2011 | Orange         | 4300002325      | 6971563          | 5002403   | LIEBERT CASSIDY WHITMORE          | 10400                       |                              | 0                 | Original             |
| 10    | 2011 | Orange         | 4300002325      | 6971563          | 5002403   | LIEBERT CASSIDY WHITMORE          | 0                           | TRAINING                     | 0                 | Original             |
| 10    | 2011 | Orange         | 4300002325      | 6971563          | 5002403   | LIEBERT CASSIDY WHITMORE          | 0                           |                              | 24                | Original             |
| 11    | 2011 | San Francisco  | 4300002326      | 6975247          | 5029883   | RECOVERY SURVIVAL NETWORK         | 50000                       |                              | 0                 | Original             |
| 11    | 2011 | San Francisco  | 4300002326      | 6975247          | 5029883   | RECOVERY SURVIVAL NETWORK         | 0                           | OTHER CONTRACT SERVICES      | 0                 | Original             |
| 11    | 2011 | San Francisco  | 4300002326      | 6975247          | 5029883   | RECOVERY SURVIVAL NETWORK         | 0                           |                              | 11                | Original             |
| 11    | 2011 | San Francisco  | 4300002327      | 6975316          | 5018797   | MAGNE L VEIMOEN                   | 105340                      |                              | 0                 | Original             |
| 11    | 2011 | San Francisco  | 4300002327      | 6975316          | 5018797   | MAGNE L VEIMOEN                   | 0                           | GENERAL EXPENSE - SERVICE    | 0                 | Original             |
| 11    | 2011 | San Francisco  | 4300002327      | 6975316          | 5018797   | MAGNE L VEIMOEN                   | 0                           |                              | 24                | Original             |
| 11    | 2011 | San Francisco  | 4300002328      | 6975377          | 5018797   | MAGNE L VEIMOEN                   | 68600                       |                              | 0                 | Original             |
| 11    | 2011 | San Francisco  | 4300002328      | 6975377          | 5018797   | MAGNE L VEIMOEN                   | 0                           | GENERAL EXPENSE - SERVICE    | 0                 | Original             |
| 11    | 2011 | San Francisco  | 4300002328      | 6975377          | 5018797   | MAGNE L VEIMOEN                   | 0                           |                              | 12                | Original             |
| 11    | 2011 | San Francisco  | 4300002329      | 6975771          | 5011305   | SAINT FRANCIS MEMORIAL HOSPITAL   | 54454                       |                              | 0                 | Original             |
| 11    | 2011 | San Francisco  | 4300002329      | 6975771          | 5011305   | SAINT FRANCIS MEMORIAL HOSPITAL   | 0                           | OTHER CONTRACT SERVICES      | 0                 | Original             |
| 11    | 2011 | San Francisco  | 4300002329      | 6975771          | 5011305   | SAINT FRANCIS MEMORIAL HOSPITAL   | 0                           |                              | 12                | Original             |
| 11    | 2011 | Santa Cruz     | 4300002330      | 6976066          | 5006472   | COUNTY OF SANTA CRUZ              | 204482.5                    |                              | 0                 | Original             |
| 11    | 2011 | Santa Cruz     | 4300002330      | 6976066          | 5006472   | COUNTY OF SANTA CRUZ              | 0                           | JANITORIAL                   | 0                 | Original             |
| 11    | 2011 | Santa Cruz     | 4300002330      | 6976066          | 5006472   | COUNTY OF SANTA CRUZ              | 0                           |                              | 12                | Original             |
| 11    | 2011 | Santa Cruz     | 4300002330      | 6976199          | 5006472   | COUNTY OF SANTA CRUZ              | 507.5                       |                              | 0                 | Increase in Value    |
| 11    | 2011 | Orange         | 4300002331      | 6976056          | 5013827   | INTRATEK COMPUTER INC             | 275000                      |                              | 0                 | Original             |
| 11    | 2011 | Orange         | 4300002331      | 6976056          | 5013827   | INTRATEK COMPUTER INC             | 0                           | IT MAINTENANCE               | 0                 | Original             |
| 11    | 2011 | Orange         | 4300002331      | 6976056          | 5013827   | INTRATEK COMPUTER INC             | 0                           |                              | 12                | Original             |
| 11    | 2011 | San Francisco  | 4300002332      | 6976640          | 5018797   | MAGNE L VEIMOEN                   | 2595                        |                              | 0                 | Original             |
| 11    | 2011 | San Francisco  | 4300002332      | 6976640          | 5018797   | MAGNE L VEIMOEN                   | 0                           | GENERAL EXPENSE - SERVICE    | 0                 | Original             |
| 11    | 2011 | San Francisco  | 4300002332      | 6976640          | 5018797   | MAGNE L VEIMOEN                   | 0                           |                              | 12                | Original             |
| 11    | 2011 | San Bernardino | 4300002333      | 6976690          | 5004206   | IMAGE IV SYSTEMS INCORPORATED     | 8492.52                     |                              | 0                 | Original             |
| 11    | 2011 | San Bernardino | 4300002333      | 6976690          | 5004206   | IMAGE IV SYSTEMS INCORPORATED     | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original             |
| 11    | 2011 | San Bernardino | 4300002333      | 6976690          | 5004206   | IMAGE IV SYSTEMS INCORPORATED     | 0                           |                              | 36                | Original             |
| 11    | 2011 | Santa Clara    | 4300002334      | 6976910          | 5027994   | THE EDELMAN CORPORATION           | 711.7                       |                              | 0                 | Original             |
| 11    | 2011 | Santa Clara    | 4300002334      | 6976910          | 5027994   | THE EDELMAN CORPORATION           | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original             |
| 11    | 2011 | Santa Clara    | 4300002334      | 6976910          | 5027994   | THE EDELMAN CORPORATION           | 0                           |                              | 23                | Original             |
| 11    | 2011 | Kern           | 4300002335      | 6977077          | 5000078   | DELL MARKETING LP                 | 10905.55                    |                              | 0                 | Original             |
| 11    | 2011 | Kern           | 4300002335      | 6977077          | 5000078   | DELL MARKETING LP                 | 0                           | IT MAINTENANCE               | 0                 | Original             |
| 11    | 2011 | Kern           | 4300002335      | 6977077          | 5000078   | DELL MARKETING LP                 | 0                           |                              | 13                | Original             |
| 11    | 2011 | Kern           | 4300002336      | 6977153          | 5026308   | QQUEST SOFTWARE SYSTEMS INC       | 2250                        |                              | 0                 | Original             |
| 11    | 2011 | Kern           | 4300002336      | 6977153          | 5026308   | QQUEST SOFTWARE SYSTEMS INC       | 0                           | IT MAINTENANCE               | 0                 | Original             |
| 11    | 2011 | Kern           | 4300002336      | 6977153          | 5026308   | QQUEST SOFTWARE SYSTEMS INC       | 0                           |                              | 13                | Original             |
| 11    | 2011 | Santa Clara    | 4300002337      | 6978739          | 5001570   | THOMSON WEST                      | 13842                       |                              | 0                 | Original             |
| 11    | 2011 | Santa Clara    | 4300002337      | 6978739          | 5001570   | THOMSON WEST                      | 0                           | LIBRARY PURCHASES AND SUBSC  | 0                 | Original             |
| 11    | 2011 | Santa Clara    | 4300002337      | 6978739          | 5001570   | THOMSON WEST                      | 0                           |                              | 9                 | Original             |
| 11    | 2011 | Monterey       | 4300002338      | 6978980          | 5013982   | MANPOWER                          | 31335.59                    |                              | 0                 | Original             |
| 11    | 2011 | Monterey       | 4300002338      | 6978980          | 5013982   | MANPOWER                          | 0                           | GENERAL CONSULTANT AND PROF  | 0                 | Original             |
| 11    | 2011 | Monterey       | 4300002338      | 6978980          | 5013982   | MANPOWER                          | 0                           |                              | 4                 | Original             |
| 11    | 2011 | Monterey       | 4300002338      | 6979102          | 5013982   | MANPOWER                          | 0                           |                              | 12                | Increase in Duration |
| 11    | 2011 | Monterey       | 4300002339      | 6978986          | 5001945   | COOPERATIVE PERSONNEL SERVICES    | 1500                        |                              | 0                 | Original             |
| 11    | 2011 | Monterey       | 4300002339      | 6978986          | 5001945   | COOPERATIVE PERSONNEL SERVICES    | 0                           | GENERAL CONSULTANT AND PROF  | 0                 | Original             |
| 11    | 2011 | Monterey       | 4300002339      | 6978986          | 5001945   | COOPERATIVE PERSONNEL SERVICES    | 0                           |                              | 8                 | Original             |
| 12    | 2011 | Orange         | 4300002340      | 7046675          | 5000237   | AT&T                              | 52744                       |                              | 0                 | Original             |
| 12    | 2011 | Orange         | 4300002340      | 7048140          | 5000237   | AT&T                              | 0                           |                              | 0                 | Decrease in Duration |
| 11    | 2011 | Santa Clara    | 4300002341      | 6980215          | 5006035   | SCC-SHERIFF-CIVIL ACCOUNTING      | 737000                      |                              | 0                 | Original             |
| 11    | 2011 | Santa Clara    | 4300002341      | 6980215          | 5006035   | SCC-SHERIFF-CIVIL ACCOUNTING      | 0                           | COUNTY-PROVIDED SERVICES     | 0                 | Original             |
| 11    | 2011 | Santa Clara    | 4300002341      | 6980215          | 5006035   | SCC-SHERIFF-CIVIL ACCOUNTING      | 0                           |                              | 12                | Original             |
| 11    | 2011 | Riverside      | 4300002342      | 6982054          | 5029757   | BAR-SCAN INC                      | 1500                        |                              | 0                 | Original             |
| 11    | 2011 | Riverside      | 4300002342      | 6982054          | 5029757   | BAR-SCAN INC                      | 0                           | IT MAINTENANCE               | 0                 | Original             |

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| Month | Year | JBE            | Contract Number | Amendment Number | Vendor ID | Vendor Name                        | Contract Value or Amendment | Goods / Services            | Contract Duration | Nature of Amendment |
|-------|------|----------------|-----------------|------------------|-----------|------------------------------------|-----------------------------|-----------------------------|-------------------|---------------------|
| 11    | 2011 | Riverside      | 4300002342      | 6982054          | 5029757   | BAR-SCAN INC                       | 0                           |                             | 24                | Original            |
| 12    | 2011 | Riverside      | 4300002342      | 7062709          | 5029757   | BAR-SCAN INC                       | 1                           |                             | 0                 | Increase in Value   |
| 11    | 2011 | Orange         | 4300002343      | 6986009          | 5031738   | FRANCES T NGUYEN                   | 5000                        |                             | 0                 | Original            |
| 11    | 2011 | Orange         | 4300002343      | 6986009          | 5031738   | FRANCES T NGUYEN                   | 0                           | OFFICE EXPENSE              | 0                 | Original            |
| 11    | 2011 | Orange         | 4300002343      | 6986009          | 5031738   | FRANCES T NGUYEN                   | 0                           |                             | 60                | Original            |
| 11    | 2011 | San Francisco  | 4300002344      | 6987961          | 5031008   | PROJECT NINETY INC                 | 93300                       |                             | 0                 | Original            |
| 11    | 2011 | San Francisco  | 4300002344      | 6987961          | 5031008   | PROJECT NINETY INC                 | 0                           | GENERAL CONSULTANT AND PROF | 0                 | Original            |
| 11    | 2011 | San Francisco  | 4300002344      | 6987961          | 5031008   | PROJECT NINETY INC                 | 0                           |                             | 12                | Original            |
| 11    | 2011 | San Bernardino | 4300002345      | 7000614          | 5004206   | IMAGE IV SYSTEMS INCORPORATED      | 4836.1                      |                             | 0                 | Original            |
| 11    | 2011 | San Bernardino | 4300002345      | 7000614          | 5004206   | IMAGE IV SYSTEMS INCORPORATED      | 0                           | EQUIPMENT RENTAL/LEASE      | 0                 | Original            |
| 11    | 2011 | San Bernardino | 4300002345      | 7000614          | 5004206   | IMAGE IV SYSTEMS INCORPORATED      | 0                           |                             | 36                | Original            |
| 11    | 2011 | San Bernardino | 4300002346      | 7000621          | 5004206   | IMAGE IV SYSTEMS INCORPORATED      | 4836.1                      |                             | 0                 | Original            |
| 11    | 2011 | San Bernardino | 4300002346      | 7000621          | 5004206   | IMAGE IV SYSTEMS INCORPORATED      | 0                           | EQUIPMENT RENTAL/LEASE      | 0                 | Original            |
| 11    | 2011 | San Bernardino | 4300002346      | 7000621          | 5004206   | IMAGE IV SYSTEMS INCORPORATED      | 0                           |                             | 36                | Original            |
| 11    | 2011 | San Francisco  | 4300002347      | 7001191          | 5024701   | SAN FRANCISCO PRETRIAL             | 9600                        |                             | 0                 | Original            |
| 11    | 2011 | San Francisco  | 4300002347      | 7001191          | 5024701   | SAN FRANCISCO PRETRIAL             | 0                           | OTHER CONTRACT SERVICES     | 0                 | Original            |
| 11    | 2011 | San Francisco  | 4300002347      | 7001191          | 5024701   | SAN FRANCISCO PRETRIAL             | 0                           |                             | 12                | Original            |
| 11    | 2011 | San Francisco  | 4300002348      | 7001185          | 5026620   | SAN FRANCISCO STUDY CENTER INC     | 57385                       |                             | 0                 | Original            |
| 11    | 2011 | San Francisco  | 4300002348      | 7001185          | 5026620   | SAN FRANCISCO STUDY CENTER INC     | 0                           | OTHER CONTRACT SERVICES     | 0                 | Original            |
| 11    | 2011 | San Francisco  | 4300002348      | 7001185          | 5026620   | SAN FRANCISCO STUDY CENTER INC     | 0                           |                             | 9                 | Original            |
| 11    | 2011 | San Francisco  | 4300002349      | 7001323          | 5027849   | RAND CORPORATION                   | 200000                      |                             | 0                 | Original            |
| 11    | 2011 | San Francisco  | 4300002349      | 7001323          | 5027849   | RAND CORPORATION                   | 0                           | GENERAL CONSULTANT AND PROF | 0                 | Original            |
| 11    | 2011 | San Francisco  | 4300002349      | 7001323          | 5027849   | RAND CORPORATION                   | 0                           |                             | 12                | Original            |
| 11    | 2011 | San Bernardino | 4300002350      | 7002636          | 5004206   | IMAGE IV SYSTEMS INCORPORATED      | 13668.42                    |                             | 0                 | Original            |
| 11    | 2011 | San Bernardino | 4300002350      | 7002636          | 5004206   | IMAGE IV SYSTEMS INCORPORATED      | 0                           | EQUIPMENT RENTAL/LEASE      | 0                 | Original            |
| 11    | 2011 | San Bernardino | 4300002350      | 7002636          | 5004206   | IMAGE IV SYSTEMS INCORPORATED      | 0                           |                             | 36                | Original            |
| 11    | 2011 | San Bernardino | 4300002351      | 7003057          | 5016156   | INTRESYS INTEGRATED                | 48000                       |                             | 0                 | Original            |
| 11    | 2011 | San Bernardino | 4300002351      | 7003057          | 5016156   | INTRESYS INTEGRATED                | 0                           | IT REPAIRS/SUPPLIES/LICENSE | 0                 | Original            |
| 11    | 2011 | San Bernardino | 4300002351      | 7003057          | 5016156   | INTRESYS INTEGRATED                | 0                           |                             | 36                | Original            |
| 11    | 2011 | San Francisco  | 4300002352      | 7003100          | 5031036   | SARAH STEPHENSON EVANS             | 800                         |                             | 0                 | Original            |
| 11    | 2011 | San Francisco  | 4300002352      | 7003100          | 5031036   | SARAH STEPHENSON EVANS             | 0                           | GENERAL CONSULTANT AND PROF | 0                 | Original            |
| 11    | 2011 | San Francisco  | 4300002352      | 7003100          | 5031036   | SARAH STEPHENSON EVANS             | 0                           |                             | 4                 | Original            |
| 11    | 2011 | San Francisco  | 4300002353      | 7004324          | 5013718   | YOUTH TREATMENT & EDUCATION CENTER | 21000                       |                             | 0                 | Original            |
| 11    | 2011 | San Francisco  | 4300002353      | 7004324          | 5013718   | YOUTH TREATMENT & EDUCATION CENTER | 0                           | GENERAL CONSULTANT AND PROF | 0                 | Original            |
| 11    | 2011 | San Francisco  | 4300002353      | 7004324          | 5013718   | YOUTH TREATMENT & EDUCATION CENTER | 0                           |                             | 12                | Original            |
| 11    | 2011 | San Francisco  | 4300002354      | 7004391          | 5027527   | STEVEN CLARK                       | 10320                       |                             | 0                 | Original            |
| 11    | 2011 | San Francisco  | 4300002354      | 7004391          | 5027527   | STEVEN CLARK                       | 0                           | GENERAL CONSULTANT AND PROF | 0                 | Original            |
| 11    | 2011 | San Francisco  | 4300002354      | 7004391          | 5027527   | STEVEN CLARK                       | 0                           |                             | 9                 | Original            |
| 11    | 2011 | San Francisco  | 4300002355      | 7004395          | 5030669   | KEVIN BROWN                        | 2420                        |                             | 0                 | Original            |
| 11    | 2011 | San Francisco  | 4300002355      | 7004395          | 5030669   | KEVIN BROWN                        | 0                           | OTHER CONTRACT SERVICES     | 0                 | Original            |
| 11    | 2011 | San Francisco  | 4300002355      | 7004395          | 5030669   | KEVIN BROWN                        | 0                           |                             | 12                | Original            |
| 11    | 2011 | Santa Clara    | 4300002356      | 7006606          | 5013703   | CITY OF SAN JOSE                   | 2250000                     |                             | 0                 | Original            |
| 11    | 2011 | Santa Clara    | 4300002356      | 7006606          | 5013703   | CITY OF SAN JOSE                   | 0                           | FEES/PERMITS                | 0                 | Original            |
| 11    | 2011 | Santa Clara    | 4300002356      | 7006606          | 5013703   | CITY OF SAN JOSE                   | 0                           |                             | 600               | Original            |
| 11    | 2011 | San Mateo      | 4300002357      | 7010093          | 5021473   | LIFE SAFETY ASSOCIATES             | 3000                        |                             | 0                 | Original            |
| 11    | 2011 | San Mateo      | 4300002357      | 7010093          | 5021473   | LIFE SAFETY ASSOCIATES             | 0                           | GENERAL CONSULTANT AND PROF | 0                 | Original            |
| 11    | 2011 | San Mateo      | 4300002357      | 7010093          | 5021473   | LIFE SAFETY ASSOCIATES             | 0                           |                             | 12                | Original            |
| 11    | 2011 | San Benito     | 4300002358      | 7010234          | 5006220   | AMERICAN TELESOURCE INC            | 55112.5                     |                             | 0                 | Original            |
| 11    | 2011 | San Benito     | 4300002358      | 7010234          | 5006220   | AMERICAN TELESOURCE INC            | 0                           | IT COMMERCIAL CONTRACT      | 0                 | Original            |
| 11    | 2011 | San Benito     | 4300002358      | 7010234          | 5006220   | AMERICAN TELESOURCE INC            | 0                           |                             | 55                | Original            |
| 11    | 2011 | San Francisco  | 4300002360      | 7011982          | 5031838   | PRIME MECHANICAL SERVICE INC       | 17800                       |                             | 0                 | Original            |
| 11    | 2011 | San Francisco  | 4300002360      | 7011982          | 5031838   | PRIME MECHANICAL SERVICE INC       | 0                           | MAINTENANCE AND SUPPLIES    | 0                 | Original            |
| 11    | 2011 | San Francisco  | 4300002360      | 7011982          | 5031838   | PRIME MECHANICAL SERVICE INC       | 0                           |                             | 36                | Original            |
| 11    | 2011 | Los Angeles    | 4300002361      | 7012629          | 5025857   | SIERRA SYSTEMS INC                 | 460405                      |                             | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4300002361      | 7012629          | 5025857   | SIERRA SYSTEMS INC                 | 0                           | IT COMMERCIAL CONTRACT      | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4300002361      | 7012629          | 5025857   | SIERRA SYSTEMS INC                 | 0                           |                             | 7                 | Original            |

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|-------|------|---------------|-----------------|------------------|-----------|----------------------------------|-----------------------------|------------------------------|-------------------|---------------------|
| 11    | 2011 | San Francisco | 4300002362      | 7015602          | 5011028   | BAR ASSOCIATION OF SAN FRANCISCO | 35000                       |                              | 0                 | Original            |
| 11    | 2011 | San Francisco | 4300002362      | 7015602          | 5011028   | BAR ASSOCIATION OF SAN FRANCISCO | 0                           | LEGAL                        | 0                 | Original            |
| 11    | 2011 | San Francisco | 4300002362      | 7015602          | 5011028   | BAR ASSOCIATION OF SAN FRANCISCO | 0                           |                              | 12                | Original            |
| 11    | 2011 | Kern          | 4300002363      | 7016658          | 5007193   | GOVERNMENTJOBS.COM INC           | 6360                        |                              | 0                 | Original            |
| 11    | 2011 | Kern          | 4300002363      | 7016658          | 5007193   | GOVERNMENTJOBS.COM INC           | 0                           | IT MAINTENANCE               | 0                 | Original            |
| 11    | 2011 | Kern          | 4300002363      | 7016658          | 5007193   | GOVERNMENTJOBS.COM INC           | 0                           |                              | 12                | Original            |
| 11    | 2011 | Kern          | 4300002364      | 7016732          | 5001126   | DELL/ASAP SOFTWARE               | 15375                       |                              | 0                 | Original            |
| 11    | 2011 | Kern          | 4300002364      | 7016732          | 5001126   | DELL/ASAP SOFTWARE               | 0                           | IT REPAIRS/SUPPLIES/LICENSE  | 0                 | Original            |
| 11    | 2011 | Kern          | 4300002364      | 7016732          | 5001126   | DELL/ASAP SOFTWARE               | 0                           |                              | 12                | Original            |
| 11    | 2011 | Kern          | 4300002365      | 7016743          | 5002119   | AT&T DATACOMM                    | 22406                       |                              | 0                 | Original            |
| 11    | 2011 | Kern          | 4300002365      | 7016743          | 5002119   | AT&T DATACOMM                    | 0                           | TELECOMMUNICATIONS           | 0                 | Original            |
| 11    | 2011 | Kern          | 4300002365      | 7016743          | 5002119   | AT&T DATACOMM                    | 0                           |                              | 12                | Original            |
| 11    | 2011 | San Mateo     | 4300002366      | 7017660          | 5029650   | PAUL ROBERT SULLIVAN BURTON      | 7500                        |                              | 0                 | Original            |
| 11    | 2011 | San Mateo     | 4300002366      | 7017660          | 5029650   | PAUL ROBERT SULLIVAN BURTON      | 0                           | COURT ORDERED PROFESSIONAL   | 0                 | Original            |
| 11    | 2011 | San Mateo     | 4300002366      | 7017660          | 5029650   | PAUL ROBERT SULLIVAN BURTON      | 0                           |                              | 12                | Original            |
| 11    | 2011 | Kern          | 4300002367      | 7018860          | 5001126   | DELL/ASAP SOFTWARE               | 442.2                       |                              | 0                 | Original            |
| 11    | 2011 | Kern          | 4300002367      | 7018860          | 5001126   | DELL/ASAP SOFTWARE               | 0                           | IT MAINTENANCE               | 0                 | Original            |
| 11    | 2011 | Kern          | 4300002367      | 7018860          | 5001126   | DELL/ASAP SOFTWARE               | 0                           |                              | 12                | Original            |
| 11    | 2011 | Solano        | 4300002368      | 7018855          | 5004749   | WELLS FARGO FINANCIAL LEASING    | 49680                       |                              | 0                 | Original            |
| 11    | 2011 | Solano        | 4300002368      | 7018855          | 5004749   | WELLS FARGO FINANCIAL LEASING    | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 11    | 2011 | Solano        | 4300002368      | 7018855          | 5004749   | WELLS FARGO FINANCIAL LEASING    | 0                           |                              | 8                 | Original            |
| 11    | 2011 | San Mateo     | 4300002369      | 7020982          | 5031911   | OMRI BERGER                      | 7500                        |                              | 0                 | Original            |
| 11    | 2011 | San Mateo     | 4300002369      | 7020982          | 5031911   | OMRI BERGER                      | 0                           | COURT ORDERED PROFESSIONAL   | 0                 | Original            |
| 11    | 2011 | San Mateo     | 4300002369      | 7020982          | 5031911   | OMRI BERGER                      | 0                           |                              | 12                | Original            |
| 11    | 2011 | San Benito    | 4300002370      | 7021020          | 5006472   | COUNTY OF SANTA CRUZ             | 56000                       |                              | 0                 | Original            |
| 11    | 2011 | San Benito    | 4300002370      | 7021020          | 5006472   | COUNTY OF SANTA CRUZ             | 0                           | LEGAL                        | 0                 | Original            |
| 11    | 2011 | San Benito    | 4300002370      | 7021020          | 5006472   | COUNTY OF SANTA CRUZ             | 0                           |                              | 95898             | Original            |
| 11    | 2011 | San Francisco | 4300002371      | 7021515          | 5003231   | COUNTY OF ALAMEDA                | 28000                       |                              | 0                 | Original            |
| 11    | 2011 | San Francisco | 4300002371      | 7021515          | 5003231   | COUNTY OF ALAMEDA                | 0                           | OTHER CONTRACT SERVICES      | 0                 | Original            |
| 11    | 2011 | San Francisco | 4300002371      | 7021515          | 5003231   | COUNTY OF ALAMEDA                | 0                           |                              | 10                | Original            |
| 11    | 2011 | San Benito    | 4300002372      | 7021530          | 5006472   | COUNTY OF SANTA CRUZ             | 900000                      |                              | 0                 | Original            |
| 11    | 2011 | San Benito    | 4300002372      | 7021530          | 5006472   | COUNTY OF SANTA CRUZ             | 0                           | GENERAL CONSULTANT AND PROF  | 0                 | Original            |
| 11    | 2011 | San Benito    | 4300002372      | 7021530          | 5006472   | COUNTY OF SANTA CRUZ             | 0                           |                              | 95892             | Original            |
| 11    | 2011 | San Francisco | 4300002373      | 7021574          | 5027527   | STEVEN CLARK                     | 1560                        |                              | 0                 | Original            |
| 11    | 2011 | San Francisco | 4300002373      | 7021574          | 5027527   | STEVEN CLARK                     | 0                           | GENERAL CONSULTANT AND PROF  | 0                 | Original            |
| 11    | 2011 | San Francisco | 4300002373      | 7021574          | 5027527   | STEVEN CLARK                     | 0                           |                              | 9                 | Original            |
| 11    | 2011 | San Francisco | 4300002374      | 7025039          | 5014336   | DEBRA CLAIRE SCHOENSTEIN         | 12600                       |                              | 0                 | Original            |
| 11    | 2011 | San Francisco | 4300002374      | 7025039          | 5014336   | DEBRA CLAIRE SCHOENSTEIN         | 0                           | TRAINING                     | 0                 | Original            |
| 11    | 2011 | San Francisco | 4300002374      | 7025039          | 5014336   | DEBRA CLAIRE SCHOENSTEIN         | 0                           |                              | 7                 | Original            |
| 11    | 2011 | Napa          | 4300002375      | 7025500          | 5029111   | MARK LATIMER & ASSOCIATES INC    | 14500                       |                              | 0                 | Original            |
| 11    | 2011 | Napa          | 4300002375      | 7025500          | 5029111   | MARK LATIMER & ASSOCIATES INC    | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 11    | 2011 | Napa          | 4300002375      | 7025500          | 5029111   | MARK LATIMER & ASSOCIATES INC    | 0                           |                              | 1                 | Original            |
| 11    | 2011 | Sacramento    | 4300002376      | 7027312          | 5018604   | ACF TECHNOLOGIES INC             | 23880                       |                              | 0                 | Original            |
| 11    | 2011 | Sacramento    | 4300002376      | 7027312          | 5018604   | ACF TECHNOLOGIES INC             | 0                           | IT REPAIRS/SUPPLIES/LICENSE  | 0                 | Original            |
| 11    | 2011 | Sacramento    | 4300002376      | 7027312          | 5018604   | ACF TECHNOLOGIES INC             | 0                           |                              | 4                 | Original            |
| 11    | 2011 | San Mateo     | 4300002377      | 7027697          | 5003231   | COUNTY OF ALAMEDA                | 5000                        |                              | 0                 | Original            |
| 11    | 2011 | San Mateo     | 4300002377      | 7027697          | 5003231   | COUNTY OF ALAMEDA                | 0                           | CONSULTING SERVICES - TEMP   | 0                 | Original            |
| 11    | 2011 | San Mateo     | 4300002377      | 7027697          | 5003231   | COUNTY OF ALAMEDA                | 0                           |                              | 12                | Original            |
| 12    | 2011 | Siskiyou      | 4300002378      | 7031392          | 5001594   | COUNTY OF SISKIYOU               | 346962                      |                              | 0                 | Original            |
| 12    | 2011 | Siskiyou      | 4300002378      | 7031392          | 5001594   | COUNTY OF SISKIYOU               | 0                           | TRAVEL - IN STATE            | 0                 | Original            |
| 12    | 2011 | Siskiyou      | 4300002378      | 7031392          | 5001594   | COUNTY OF SISKIYOU               | 0                           |                              | 36                | Original            |
| 12    | 2011 | Santa Clara   | 4300002379      | 7031495          | 5027994   | THE EDELMAN CORPORATION          | 320.81                      |                              | 0                 | Original            |
| 12    | 2011 | Santa Clara   | 4300002379      | 7031495          | 5027994   | THE EDELMAN CORPORATION          | 0                           | EQUIPMENT MAINTENANCE        | 0                 | Original            |
| 12    | 2011 | Santa Clara   | 4300002379      | 7031495          | 5027994   | THE EDELMAN CORPORATION          | 0                           |                              | 7                 | Original            |
| 12    | 2011 | Monterey      | 4300002380      | 7031693          | 5004962   | AMERICAN BUILDING MAINTENANCE    | 360600.74                   |                              | 0                 | Original            |
| 12    | 2011 | Monterey      | 4300002380      | 7031693          | 5004962   | AMERICAN BUILDING MAINTENANCE    | 0                           | JANITORIAL                   | 0                 | Original            |

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|-------|------|---------------|-----------------|------------------|-----------|-------------------------------------|-----------------------------|------------------------------|-------------------|---------------------|
| 12    | 2011 | Monterey      | 4300002380      | 7031693          | 5004962   | AMERICAN BUILDING MAINTENANCE       | 0                           |                              | 24                | Original            |
| 12    | 2011 | Sonoma        | 4300002381      | 7032807          | 5008274   | DISCOVERY OFFICE SYSTEMS            | 6426                        |                              | 0                 | Original            |
| 12    | 2011 | Sonoma        | 4300002381      | 7032807          | 5008274   | DISCOVERY OFFICE SYSTEMS            | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 12    | 2011 | Sonoma        | 4300002381      | 7032807          | 5008274   | DISCOVERY OFFICE SYSTEMS            | 0                           |                              | 60                | Original            |
| 12    | 2011 | San Francisco | 4300002382      | 7033803          | 5018797   | MAGNE L VEIMOEN                     | 18000                       |                              | 0                 | Original            |
| 12    | 2011 | San Francisco | 4300002382      | 7033803          | 5018797   | MAGNE L VEIMOEN                     | 0                           | GENERAL EXPENSE - SERVICE    | 0                 | Original            |
| 12    | 2011 | San Francisco | 4300002382      | 7033803          | 5018797   | MAGNE L VEIMOEN                     | 0                           |                              | 12                | Original            |
| 12    | 2011 | Placer        | 4300002383      | 7034320          | 5030938   | GENESIS IMAGING LLC                 | 79800                       |                              | 0                 | Original            |
| 12    | 2011 | Placer        | 4300002383      | 7034320          | 5030938   | GENESIS IMAGING LLC                 | 0                           | IT REPAIRS/SUPPLIES/LICENSE  | 0                 | Original            |
| 12    | 2011 | Placer        | 4300002383      | 7034320          | 5030938   | GENESIS IMAGING LLC                 | 0                           |                              | 36                | Original            |
| 12    | 2011 | San Francisco | 4300002384      | 7034862          | 5031008   | PROJECT NINETY INC                  | 92000                       |                              | 0                 | Original            |
| 12    | 2011 | San Francisco | 4300002384      | 7034862          | 5031008   | PROJECT NINETY INC                  | 0                           | GENERAL CONSULTANT AND PROF  | 0                 | Original            |
| 12    | 2011 | San Francisco | 4300002384      | 7034862          | 5031008   | PROJECT NINETY INC                  | 0                           |                              | 12                | Original            |
| 12    | 2011 | San Francisco | 4300002385      | 7034895          | 5029883   | RECOVERY SURVIVAL NETWORK           | 46450                       |                              | 0                 | Original            |
| 12    | 2011 | San Francisco | 4300002385      | 7034895          | 5029883   | RECOVERY SURVIVAL NETWORK           | 0                           | OTHER CONTRACT SERVICES      | 0                 | Original            |
| 12    | 2011 | San Francisco | 4300002385      | 7034895          | 5029883   | RECOVERY SURVIVAL NETWORK           | 0                           |                              | 11                | Original            |
| 12    | 2011 | Orange        | 4300002386      | 7035264          | 5001945   | COOPERATIVE PERSONNEL SERVICES      | 35                          |                              | 0                 | Original            |
| 12    | 2011 | Orange        | 4300002386      | 7035264          | 5001945   | COOPERATIVE PERSONNEL SERVICES      | 0                           | TRAINING                     | 0                 | Original            |
| 12    | 2011 | Orange        | 4300002386      | 7035264          | 5001945   | COOPERATIVE PERSONNEL SERVICES      | 0                           |                              | 35                | Original            |
| 12    | 2011 | Orange        | 4300002387      | 7045682          | 5031682   | RANDSTAD NORTH AMERICA LP           | 548196.75                   |                              | 0                 | Original            |
| 12    | 2011 | Santa Clara   | 4300002388      | 7036960          | 5010561   | JOHNSON CONTROLS INC                | 1697                        |                              | 0                 | Original            |
| 12    | 2011 | Santa Clara   | 4300002388      | 7036960          | 5010561   | JOHNSON CONTROLS INC                | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Santa Clara   | 4300002388      | 7036960          | 5010561   | JOHNSON CONTROLS INC                | 0                           |                              | 7                 | Original            |
| 12    | 2011 | San Mateo     | 4300002389      | 7038207          | 5001900   | ATTACHMATE CORPORATION              | 10000                       |                              | 0                 | Original            |
| 12    | 2011 | San Mateo     | 4300002389      | 7038207          | 5001900   | ATTACHMATE CORPORATION              | 0                           | IT COMMERCIAL CONTRACT       | 0                 | Original            |
| 12    | 2011 | San Mateo     | 4300002389      | 7038207          | 5001900   | ATTACHMATE CORPORATION              | 0                           |                              | 4                 | Original            |
| 12    | 2011 | Los Angeles   | 4300002390      | 7039336          | 5025404   | CONTINENTAL DATAGRAPHS              | 733891.95                   |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4300002390      | 7039336          | 5025404   | CONTINENTAL DATAGRAPHS              | 0                           | IT COMMERCIAL CONTRACT       | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4300002390      | 7039336          | 5025404   | CONTINENTAL DATAGRAPHS              | 0                           |                              | 7                 | Original            |
| 12    | 2011 | Orange        | 4300002391      | 7043770          | 5021389   | DIAMOND PARKING INC                 | 10420                       |                              | 0                 | Original            |
| 12    | 2011 | Orange        | 4300002391      | 7043770          | 5021389   | DIAMOND PARKING INC                 | 0                           | OTHER BENEFITS               | 0                 | Original            |
| 12    | 2011 | Orange        | 4300002391      | 7043770          | 5021389   | DIAMOND PARKING INC                 | 0                           |                              | 7                 | Original            |
| 12    | 2011 | Los Angeles   | 4300002394      | 7049118          | 5016710   | MICRO PUBLICATION SYSTEMS           | 1021307.21                  |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4300002394      | 7049118          | 5016710   | MICRO PUBLICATION SYSTEMS           | 0                           | GENERAL CONSULTANT AND PROF  | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4300002394      | 7049118          | 5016710   | MICRO PUBLICATION SYSTEMS           | 0                           |                              | 9                 | Original            |
| 12    | 2011 | Kern          | 4300002395      | 7050199          | 5031997   | INTERACTIVE EDUCATIONAL             | 6000                        |                              | 0                 | Original            |
| 12    | 2011 | Kern          | 4300002395      | 7050199          | 5031997   | INTERACTIVE EDUCATIONAL             | 0                           | IT COMMERCIAL CONTRACT       | 0                 | Original            |
| 12    | 2011 | Kern          | 4300002395      | 7050199          | 5031997   | INTERACTIVE EDUCATIONAL             | 0                           |                              | 3                 | Original            |
| 12    | 2011 | San Francisco | 4300002396      | 7051747          | 5010142   | SAN FRANCISCO COUNTY                | 44530                       |                              | 0                 | Original            |
| 12    | 2011 | San Francisco | 4300002396      | 7051747          | 5010142   | SAN FRANCISCO COUNTY                | 0                           | JANITORIAL                   | 0                 | Original            |
| 12    | 2011 | San Francisco | 4300002396      | 7051747          | 5010142   | SAN FRANCISCO COUNTY                | 0                           |                              | 12                | Original            |
| 12    | 2011 | Santa Clara   | 4300002397      | 7052171          | 5006349   | PIVOT INTERIORS INC                 | 4000                        |                              | 0                 | Original            |
| 12    | 2011 | Santa Clara   | 4300002397      | 7052171          | 5006349   | PIVOT INTERIORS INC                 | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Santa Clara   | 4300002397      | 7052171          | 5006349   | PIVOT INTERIORS INC                 | 0                           |                              | 7                 | Original            |
| 12    | 2011 | Orange        | 4300002398      | 7052426          | 5022734   | ORANGE COUNTY EMPLOYEES ASSOCIATION | 36120                       |                              | 0                 | Original            |
| 12    | 2011 | Orange        | 4300002398      | 7052426          | 5022734   | ORANGE COUNTY EMPLOYEES ASSOCIATION | 0                           | OTHER BENEFITS               | 0                 | Original            |
| 12    | 2011 | Orange        | 4300002398      | 7052426          | 5022734   | ORANGE COUNTY EMPLOYEES ASSOCIATION | 0                           |                              | 12                | Original            |
| 12    | 2011 | Orange        | 4300002399      | 7052604          | 5023001   | PARKING CONCEPTS INC                | 6500                        |                              | 0                 | Original            |
| 12    | 2011 | Orange        | 4300002399      | 7052604          | 5023001   | PARKING CONCEPTS INC                | 0                           | OTHER BENEFITS               | 0                 | Original            |
| 12    | 2011 | Orange        | 4300002399      | 7052604          | 5023001   | PARKING CONCEPTS INC                | 0                           |                              | 12                | Original            |
| 12    | 2011 | Trinity       | 4300002400      | 7053299          | 5000160   | JURY SYSTEMS INCORPORATED           | 2814.46                     |                              | 0                 | Original            |
| 12    | 2011 | Trinity       | 4300002400      | 7053299          | 5000160   | JURY SYSTEMS INCORPORATED           | 0                           | IT MAINTENANCE               | 0                 | Original            |
| 12    | 2011 | Trinity       | 4300002400      | 7053299          | 5000160   | JURY SYSTEMS INCORPORATED           | 0                           |                              | 12                | Original            |
| 12    | 2011 | Napa          | 4300002402      | 7056665          | 5032004   | ROBERT B STOWE                      | 1075                        |                              | 0                 | Original            |
| 12    | 2011 | Napa          | 4300002402      | 7056665          | 5032004   | ROBERT B STOWE                      | 0                           | ADVERTISING                  | 0                 | Original            |
| 12    | 2011 | Napa          | 4300002402      | 7056665          | 5032004   | ROBERT B STOWE                      | 0                           |                              | 8                 | Original            |

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| Month | Year | JBE             | Contract Number | Amendment Number | Vendor ID | Vendor Name                        | Contract Value or Amendment | Goods / Services            | Contract Duration | Nature of Amendment  |
|-------|------|-----------------|-----------------|------------------|-----------|------------------------------------|-----------------------------|-----------------------------|-------------------|----------------------|
| 12    | 2011 | San Francisco   | 4300002403      | 7060597          | 5015018   | ASIAN AMERICAN RECOVERY            | 8400                        |                             | 0                 | Original             |
| 12    | 2011 | San Francisco   | 4300002403      | 7060597          | 5015018   | ASIAN AMERICAN RECOVERY            | 0                           | GENERAL CONSULTANT AND PROF | 0                 | Original             |
| 12    | 2011 | San Francisco   | 4300002403      | 7060597          | 5015018   | ASIAN AMERICAN RECOVERY            | 0                           |                             | 6                 | Original             |
| 12    | 2011 | Santa Clara     | 4300002405      | 7070031          | 5006035   | SCC-SHERIFF-CIVIL ACCOUNTING       | 716334                      |                             | 0                 | Original             |
| 12    | 2011 | Santa Clara     | 4300002405      | 7070031          | 5006035   | SCC-SHERIFF-CIVIL ACCOUNTING       | 0                           | GENERAL CONSULTANT AND PROF | 0                 | Original             |
| 12    | 2011 | Santa Clara     | 4300002405      | 7070031          | 5006035   | SCC-SHERIFF-CIVIL ACCOUNTING       | 0                           |                             | 34                | Original             |
| 12    | 2011 | San Luis Obispo | 4300002407      | 7070535          | 5002196   | CREATIVE MEDIATION SERVICES        | 100000                      |                             | 0                 | Original             |
| 12    | 2011 | San Luis Obispo | 4300002407      | 7070535          | 5002196   | CREATIVE MEDIATION SERVICES        | 0                           | MEDIATORS/ARBITRATORS       | 0                 | Original             |
| 12    | 2011 | San Luis Obispo | 4300002407      | 7070535          | 5002196   | CREATIVE MEDIATION SERVICES        | 0                           |                             | 24                | Original             |
| 11    | 2011 | San Bernardino  | 4400008657      | 7003263          | 5022850   | TRUCKER HUSS APC                   | 420                         |                             | 0                 | Increase in Value    |
| 11    | 2011 | Stanislaus      | 4400009082      | 6973222          | 5008355   | DECISION SUPPORT SOFTWARE          | 0                           |                             | 12                | Increase in Duration |
| 12    | 2011 | Monterey        | 4400009275      | 7066670          | 5030863   | DUFOUR INCORPORATED                | 0                           |                             | 5                 | Decrease in Duration |
| 12    | 2011 | Monterey        | 4400009275      | 7066670          | 5030863   | DUFOUR INCORPORATED                | 1211                        |                             | 0                 | Increase in Value    |
| 12    | 2011 | Sacramento      | 4400009296      | 7050384          | 5028161   | CENVEO CORPORATION                 | 43.11                       |                             | 0                 | Increase in Value    |
| 11    | 2011 | Sacramento      | 4400009301      | 6977156          | 5012167   | PROGRESSIVE PRINT SOLUTIONS        | 1336.37                     |                             | 0                 | Increase in Value    |
| 11    | 2011 | Sacramento      | 4400009301      | 6987270          | 5012167   | PROGRESSIVE PRINT SOLUTIONS        | 1993.37                     |                             | 0                 | Increase in Value    |
| 11    | 2011 | Santa Clara     | 4400009351      | 7018329          | 5028237   | NEOPOST USA INC                    | 3287.5                      |                             | 0                 | Increase in Value    |
| 12    | 2011 | Contra Costa    | 4400009381      | 7053709          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC  | 1082.5                      |                             | 0                 | Increase in Value    |
| 12    | 2011 | Contra Costa    | 4400009388      | 7064615          | 5003085   | HAYWARD RUBBER STAMP INC           | 1082.5                      |                             | 0                 | Increase in Value    |
| 12    | 2011 | Monterey        | 4400009397      | 7068316          | 5002082   | OPUS CONSULTING GROUP              | 0                           | IT MAINTENANCE              | 0                 | Change GL Account    |
| 12    | 2011 | Monterey        | 4400009397      | 7068318          | 5002082   | OPUS CONSULTING GROUP              | 0                           | IT COMMERCIAL CONTRACT      | 0                 | Change GL Account    |
| 11    | 2011 | Alameda         | 4400009437      | 7016590          | 5009859   | LLOYD F. MCKINNEY ASSOCIATES, INC. | 2000                        |                             | 0                 | Increase in Value    |
| 10    | 2011 | Alameda         | 4400009466      | 6936935          | 5003081   | GRM INFORMATION MGMT SVCS OF SF    | -300000                     |                             | 0                 | Decrease in Value    |
| 11    | 2011 | Alameda         | 4400009466      | 6977603          | 5003081   | GRM INFORMATION MGMT SVCS OF SF    | 775000                      |                             | 0                 | Increase in Value    |
| 12    | 2011 | San Luis Obispo | 4400009492      | 7053111          | 5006603   | CONTINUING EDUCATION OF THE BAR    | 1500                        |                             | 0                 | Increase in Value    |
| 12    | 2011 | San Luis Obispo | 4400009493      | 7055455          | 5001632   | CHAPARRAL BUSINESS MACHINES        | 1500                        |                             | 0                 | Increase in Value    |
| 12    | 2011 | Ventura         | 4400009547      | 7050176          | 5006990   | COMPUWAVE                          | 85800                       |                             | 0                 | Increase in Value    |
| 11    | 2011 | Santa Cruz      | 4400009549      | 6979549          | 5028994   | EVERBANK COMMERCIAL FINANCE INC    | 38.5                        |                             | 0                 | Increase in Value    |
| 12    | 2011 | San Diego       | 4400009594      | 7068195          | 5016707   | MICHAEL WALKER                     | 3000                        |                             | 0                 | Increase in Value    |
| 11    | 2011 | Nevada          | 4400009615      | 6977855          | 5012485   | COUNTY OF NEVADA                   | -464                        |                             | 0                 | Decrease in Value    |
| 10    | 2011 | Sacramento      | 4400009717      | 6933533          | 5012120   | LIFESAFE SERVICES                  | 0                           |                             | 3                 | Decrease in Duration |
| 10    | 2011 | Sacramento      | 4400009717      | 6933551          | 5012120   | LIFESAFE SERVICES                  | 0                           |                             | 3                 | Increase in Duration |
| 11    | 2011 | Kings           | 4400009769      | 7003359          | 5002520   | ENVIRONMENT CONTROL                | 0                           |                             | 15                | Increase in Duration |
| 11    | 2011 | Kings           | 4400009770      | 7003489          | 5002520   | ENVIRONMENT CONTROL                | 0                           |                             | 15                | Increase in Duration |
| 12    | 2011 | Alameda         | 4400009779      | 7034413          | 5026888   | GOVERNMENT STAFFING ASSOCIATES INC | 100000                      |                             | 0                 | Increase in Value    |
| 12    | 2011 | Alameda         | 4400009779      | 7035206          | 5026888   | GOVERNMENT STAFFING ASSOCIATES INC | 0                           | GENERAL CONSULTANT AND PROF | 0                 | Change GL Account    |
| 12    | 2011 | Alameda         | 4400009779      | 7035347          | 5026888   | GOVERNMENT STAFFING ASSOCIATES INC | 0                           | TEMP HELP                   | 0                 | Change GL Account    |
| 12    | 2011 | Alameda         | 4400009779      | 7059820          | 5026888   | GOVERNMENT STAFFING ASSOCIATES INC | 0                           | GENERAL CONSULTANT AND PROF | 0                 | Change GL Account    |
| 11    | 2011 | Kings           | 4400009783      | 7003809          | 5001121   | REED ELSEVIER INC                  | 0                           |                             | 38                | Increase in Duration |
| 11    | 2011 | Riverside       | 4400009795      | 7006782          | 5029952   | ALPHAB2B LLC                       | -7.75                       |                             | 0                 | Decrease in Value    |
| 10    | 2011 | Kings           | 4400009797      | 6971159          | 5001570   | THOMSON WEST                       | 0                           |                             | 27                | Increase in Duration |
| 11    | 2011 | Napa            | 4400009801      | 6979681          | 5031140   | FRANKS JANITORIAL SERVICE INC      | -6572                       |                             | 0                 | Decrease in Value    |
| 12    | 2011 | Nevada          | 4400009816      | 7063618          | 5006466   | COMCAST                            | 55.72                       |                             | 0                 | Increase in Value    |
| 11    | 2011 | Riverside       | 4400009828      | 7007016          | 5003178   | REDWOOD TOXICOLOGY LABORATORY INC  | -0.62                       |                             | 0                 | Decrease in Value    |
| 11    | 2011 | Riverside       | 4400009876      | 7007524          | 5010133   | PIP PRINTING                       | -193.67                     |                             | 0                 | Decrease in Value    |
| 10    | 2011 | San Bernardino  | 4400009890      | 6970683          | 5004354   | CITY OF SAN BERNARDINO             | 0                           |                             | 8                 | Decrease in Duration |
| 11    | 2011 | San Diego       | 4400009913      | 6976157          | 5017888   | CORT FURNITURE RENTAL              | 0                           |                             | 1                 | Decrease in Duration |
| 11    | 2011 | Madera          | 4400009927      | 6977602          | 5003667   | STAPLES                            | -5.72                       |                             | 0                 | Decrease in Value    |
| 11    | 2011 | Madera          | 4400009929      | 6977611          | 5001171   | OFFICE DEPOT                       | -21.35                      |                             | 0                 | Decrease in Value    |
| 10    | 2011 | Monterey        | 4400009938      | 6938035          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC  | 0                           | OFFICE EXPENSE              | 0                 | Change GL Account    |
| 11    | 2011 | Santa Cruz      | 4400009988      | 6982752          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC  | 0.01                        |                             | 0                 | Increase in Value    |
| 11    | 2011 | Imperial        | 4400009990      | 6808456          | 5000019   | GARDA CL WEST INC                  | 0                           | BANKING AND INVESTMENT SERV | 0                 | Original             |
| 11    | 2011 | Imperial        | 4400009990      | 7011569          | 5000019   | GARDA CL WEST INC                  | 1590                        |                             | 0                 | Increase in Value    |
| 11    | 2011 | San Bernardino  | 4400010027      | 7005089          | 5008849   | CROWN LIFT TRUCKS                  | 3550                        |                             | 0                 | Increase in Value    |
| 11    | 2011 | Santa Clara     | 4400010055      | 6987235          | 5006035   | SCC-SHERIFF-CIVIL ACCOUNTING       | 3.31                        |                             | 0                 | Increase in Value    |
| 11    | 2011 | Siskiyou        | 4400010060      | 6986932          | 5001171   | OFFICE DEPOT                       | 0                           |                             | 48                | Increase in Duration |

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|-------|------|----------------|-----------------|------------------|-----------|-------------------------------------|-----------------------------|------------------------------|-------------------|----------------------|
| 10    | 2011 | San Diego      | 4400010061      | 6959742          | 5016789   | SAIC                                | -1740683.49                 |                              | 0                 | Decrease in Value    |
| 11    | 2011 | Riverside      | 4400010080      | 7007692          | 5031300   | KING STONE RECOVER LLC              | 0                           |                              | 3                 | Increase in Duration |
| 11    | 2011 | Santa Cruz     | 4400010081      | 6986502          | 5001386   | REED ELSEVIER INC                   | 0                           |                              | 47                | Increase in Duration |
| 11    | 2011 | Santa Clara    | 4400010084      | 6987225          | 5006035   | SCC-SHERIFF-CIVIL ACCOUNTING        | 7.71                        |                              | 0                 | Increase in Value    |
| 12    | 2011 | Monterey       | 4400010091      | 7048105          | 5015715   | JOHNSON ELECTRONICS, INC.           | 12765.32                    |                              | 0                 | Increase in Value    |
| 11    | 2011 | Santa Cruz     | 4400010094      | 6986431          | 5003612   | ISD CORPORATION                     | 0                           |                              | 48                | Increase in Duration |
| 11    | 2011 | Santa Cruz     | 4400010094      | 6986451          | 5003612   | ISD CORPORATION                     | 0                           |                              | 9                 | Increase in Duration |
| 12    | 2011 | Santa Cruz     | 4400010094      | 7058835          | 5003612   | ISD CORPORATION                     | 3208.17                     |                              | 0                 | Increase in Value    |
| 11    | 2011 | San Bernardino | 4400010099      | 6986529          | 5028612   | ORACLE AMERICA INC                  | 192.97                      |                              | 0                 | Increase in Value    |
| 12    | 2011 | San Bernardino | 4400010115      | 7070537          | 5002640   | COUNTY OF SAN BERNARDINO            | 50                          |                              | 0                 | Increase in Value    |
| 10    | 2011 | Kern           | 4400010128      | 6940915          | 5008335   | A-AMERICAN SELF STORAGE - RIDGECRES | -156                        |                              | 0                 | Decrease in Value    |
| 10    | 2011 | Kern           | 4400010132      | 6940937          | 5009789   | BRADAWN INSURANCE SERVICES, INC     | 28050                       |                              | 0                 | Increase in Value    |
| 10    | 2011 | Kern           | 4400010144      | 6941157          | 5007862   | COUNTY OF KERN                      | 1899.99                     |                              | 0                 | Increase in Value    |
| 10    | 2011 | Kern           | 4400010145      | 6941137          | 5007862   | COUNTY OF KERN                      | 45007.00                    |                              | 0                 | Increase in Value    |
| 12    | 2011 | Kern           | 4400010161      | 7067409          | 5003085   | HAYWARD RUBBER STAMP INC            | 3500                        |                              | 0                 | Increase in Value    |
| 10    | 2011 | Kern           | 4400010171      | 6964673          | 5004909   | STAMP FULFILLMENT SERVICES          | 208800                      |                              | 0                 | Increase in Value    |
| 10    | 2011 | Kern           | 4400010175      | 6964669          | 5001432   | WEST PUBLISHING CORPORATION         | 1760.82                     |                              | 0                 | Increase in Value    |
| 11    | 2011 | Kern           | 4400010175      | 7012902          | 5001432   | WEST PUBLISHING CORPORATION         | 24500                       |                              | 0                 | Increase in Value    |
| 12    | 2011 | Kern           | 4400010175      | 7061901          | 5001432   | WEST PUBLISHING CORPORATION         | 73000                       |                              | 0                 | Increase in Value    |
| 12    | 2011 | San Bernardino | 4400010181      | 7045571          | 5003499   | RIVERSIDE RUBBER STAMP & ENGRAVING  | 74                          |                              | 0                 | Increase in Value    |
| 12    | 2011 | San Francisco  | 4400010190      | 7043339          | 5012465   | CIVIC CENTER PLAZA GARAGE           | 11000                       |                              | 0                 | Increase in Value    |
| 12    | 2011 | San Francisco  | 4400010190      | 7045301          | 5012465   | CIVIC CENTER PLAZA GARAGE           | -11000                      |                              | 0                 | Decrease in Value    |
| 12    | 2011 | Riverside      | 4400010209      | 7056173          | 5000237   | AT&T                                | 81843.55                    |                              | 0                 | Increase in Value    |
| 10    | 2011 | Solano         | 4400010224      | 6924787          | 5001001   | MULTI BUSINESS SYSTEMS              | 2427                        |                              | 0                 | Increase in Value    |
| 12    | 2011 | Alameda        | 4400010255      | 7046672          | 5013225   | SOFTSOL TECHNOLOGIES                | 12800                       |                              | 0                 | Increase in Value    |
| 11    | 2011 | Santa Clara    | 4400010330      | 6979316          | 5006035   | SCC-SHERIFF-CIVIL ACCOUNTING        | 0                           | PRINTING                     | 0                 | Change GL Account    |
| 10    | 2011 | Santa Clara    | 4400010372      | 6914995          | 5001596   | U.S. POSTAL SERVICE                 | 20000                       |                              | 0                 | Original             |
| 10    | 2011 | Santa Clara    | 4400010372      | 6914995          | 5001596   | U.S. POSTAL SERVICE                 | 0                           | STAMPS, STAMPED ENVELOPES,   | 0                 | Original             |
| 10    | 2011 | Santa Clara    | 4400010372      | 6914995          | 5001596   | U.S. POSTAL SERVICE                 | 0                           |                              | 12                | Original             |
| 10    | 2011 | Santa Clara    | 4400010373      | 6914986          | 5006616   | DEPARTMENT OF GENERAL SERVICES      | 5576                        |                              | 0                 | Original             |
| 10    | 2011 | Santa Clara    | 4400010373      | 6914986          | 5006616   | DEPARTMENT OF GENERAL SERVICES      | 0                           | INSURANCE                    | 0                 | Original             |
| 10    | 2011 | Santa Clara    | 4400010373      | 6914986          | 5006616   | DEPARTMENT OF GENERAL SERVICES      | 0                           |                              | 12                | Original             |
| 10    | 2011 | San Francisco  | 4400010374      | 6916889          | 5015915   | BAY AREA DATA SUPPLY, INC           | 96800                       |                              | 0                 | Original             |
| 10    | 2011 | San Francisco  | 4400010374      | 6916889          | 5015915   | BAY AREA DATA SUPPLY, INC           | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original             |
| 10    | 2011 | San Francisco  | 4400010374      | 6916889          | 5015915   | BAY AREA DATA SUPPLY, INC           | 0                           |                              | 9                 | Original             |
| 10    | 2011 | San Francisco  | 4400010374      | 6936971          | 5015915   | BAY AREA DATA SUPPLY, INC           | 8228                        |                              | 0                 | Increase in Value    |
| 10    | 2011 | San Joaquin    | 4400010375      | 6916909          | 5027797   | HORIZON BUSINESS SOLUTIONS INC      | 15000                       |                              | 0                 | Original             |
| 10    | 2011 | San Joaquin    | 4400010375      | 6916909          | 5027797   | HORIZON BUSINESS SOLUTIONS INC      | 0                           | OFFICE EXPENSE               | 0                 | Original             |
| 10    | 2011 | San Joaquin    | 4400010375      | 6916909          | 5027797   | HORIZON BUSINESS SOLUTIONS INC      | 0                           |                              | 9                 | Original             |
| 10    | 2011 | San Francisco  | 4400010376      | 6917700          | 5003081   | GRM INFORMATION MGMT SVCS OF SF     | 356000                      |                              | 0                 | Original             |
| 10    | 2011 | San Francisco  | 4400010376      | 6917700          | 5003081   | GRM INFORMATION MGMT SVCS OF SF     | 0                           | GENERAL EXPENSE - SERVICE    | 0                 | Original             |
| 10    | 2011 | San Francisco  | 4400010376      | 6917700          | 5003081   | GRM INFORMATION MGMT SVCS OF SF     | 0                           |                              | 12                | Original             |
| 10    | 2011 | San Francisco  | 4400010377      | 6919016          | 5000129   | IRON MOUNTAIN OSDP                  | 3700                        |                              | 0                 | Original             |
| 10    | 2011 | San Francisco  | 4400010377      | 6919016          | 5000129   | IRON MOUNTAIN OSDP                  | 0                           | RENT/LEASE                   | 0                 | Original             |
| 10    | 2011 | San Francisco  | 4400010377      | 6919016          | 5000129   | IRON MOUNTAIN OSDP                  | 0                           |                              | 12                | Original             |
| 10    | 2011 | San Joaquin    | 4400010378      | 6923050          | 5000247   | PITNEY BOWES                        | 15000                       |                              | 0                 | Original             |
| 10    | 2011 | San Joaquin    | 4400010378      | 6923050          | 5000247   | PITNEY BOWES                        | 0                           | STAMPS, STAMPED ENVELOPES,   | 0                 | Original             |
| 10    | 2011 | San Joaquin    | 4400010378      | 6923050          | 5000247   | PITNEY BOWES                        | 0                           |                              | 9                 | Original             |
| 10    | 2011 | Kern           | 4400010379      | 6926767          | 5007821   | FLOYDS OFFICE SOLUTIONS             | 9823.25                     |                              | 0                 | Original             |
| 10    | 2011 | Kern           | 4400010379      | 6926767          | 5007821   | FLOYDS OFFICE SOLUTIONS             | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original             |
| 10    | 2011 | Kern           | 4400010379      | 6926767          | 5007821   | FLOYDS OFFICE SOLUTIONS             | 0                           |                              | 0                 | Original             |
| 10    | 2011 | Kern           | 4400010380      | 6926784          | 5024663   | KERNS REPROGRAPHICS FULFILLMENT     | 9823.25                     |                              | 0                 | Original             |
| 10    | 2011 | Kern           | 4400010380      | 6926784          | 5024663   | KERNS REPROGRAPHICS FULFILLMENT     | 0                           | PRINTING                     | 0                 | Original             |
| 10    | 2011 | Kern           | 4400010380      | 6926784          | 5024663   | KERNS REPROGRAPHICS FULFILLMENT     | 0                           |                              | 12                | Original             |
| 10    | 2011 | Kern           | 4400010381      | 6926801          | 5007760   | AMERICAN FILING SYSTEMS INC.        | 10000                       |                              | 0                 | Original             |
| 10    | 2011 | Kern           | 4400010381      | 6926801          | 5007760   | AMERICAN FILING SYSTEMS INC.        | 0                           | PRINTING                     | 0                 | Original             |



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|-------|------|-----------------|-----------------|------------------|-----------|-------------------------------------|-----------------------------|------------------------------|-------------------|----------------------|
| 10    | 2011 | Kern            | 4400010381      | 6926801          | 5007760   | AMERICAN FILING SYSTEMS INC.        | 0                           |                              | 12                | Original             |
| 10    | 2011 | San Francisco   | 4400010382      | 6933772          | 5003178   | REDWOOD TOXICOLOGY LABORATORY INC   | 750                         |                              | 0                 | Original             |
| 10    | 2011 | San Francisco   | 4400010382      | 6933772          | 5003178   | REDWOOD TOXICOLOGY LABORATORY INC   | 0                           | LABORATORY EXPENSE           | 0                 | Original             |
| 10    | 2011 | San Francisco   | 4400010382      | 6933772          | 5003178   | REDWOOD TOXICOLOGY LABORATORY INC   | 0                           |                              | 3                 | Original             |
| 10    | 2011 | Ventura         | 4400010383      | 6934468          | 5028293   | LEXISNEXIS RISK DATA MANAGEMENT INC | 17000                       |                              | 0                 | Original             |
| 10    | 2011 | Ventura         | 4400010383      | 6934468          | 5028293   | LEXISNEXIS RISK DATA MANAGEMENT INC | 0                           | GENERAL CONSULTANT AND PROF  | 0                 | Original             |
| 10    | 2011 | Ventura         | 4400010383      | 6934468          | 5028293   | LEXISNEXIS RISK DATA MANAGEMENT INC | 0                           |                              | 12                | Original             |
| 10    | 2011 | San Francisco   | 4400010384      | 6935163          | 5013017   | MCMILLAN SECURITY SYSTEMS, INC.     | 1000                        |                              | 0                 | Original             |
| 10    | 2011 | San Francisco   | 4400010384      | 6935163          | 5013017   | MCMILLAN SECURITY SYSTEMS, INC.     | 0                           | SECURITY                     | 0                 | Original             |
| 10    | 2011 | San Francisco   | 4400010384      | 6935163          | 5013017   | MCMILLAN SECURITY SYSTEMS, INC.     | 0                           |                              | 9                 | Original             |
| 10    | 2011 | San Francisco   | 4400010385      | 6936384          | 5007353   | SONANT CORPORATION                  | 2310                        |                              | 0                 | Original             |
| 10    | 2011 | San Francisco   | 4400010385      | 6936384          | 5007353   | SONANT CORPORATION                  | 0                           | IT REPAIRS/SUPPLIES/LICENSE  | 0                 | Original             |
| 10    | 2011 | San Francisco   | 4400010385      | 6936384          | 5007353   | SONANT CORPORATION                  | 0                           |                              | 8                 | Original             |
| 10    | 2011 | Placer          | 4400010387      | 6937183          | 5000316   | USPOSTMASTER                        | 25000                       |                              | 0                 | Original             |
| 10    | 2011 | Placer          | 4400010387      | 6937183          | 5000316   | USPOSTMASTER                        | 0                           | STAMPS, STAMPED ENVELOPES,   | 0                 | Original             |
| 10    | 2011 | Placer          | 4400010387      | 6937183          | 5000316   | USPOSTMASTER                        | 0                           |                              | 8                 | Original             |
| 10    | 2011 | San Diego       | 4400010388      | 6938059          | 5010141   | SAN DIEGO COUNTY SHERIFF            | 68400                       |                              | 0                 | Original             |
| 10    | 2011 | San Diego       | 4400010388      | 6938059          | 5010141   | SAN DIEGO COUNTY SHERIFF            | 0                           | FEES/PERMITS                 | 0                 | Original             |
| 10    | 2011 | San Diego       | 4400010388      | 6938059          | 5010141   | SAN DIEGO COUNTY SHERIFF            | 0                           |                              | 12                | Original             |
| 10    | 2011 | Merced          | 4400010389      | 6939903          | 5000059   | HEWLETT-PACKARD COMPANY             | 12640.12                    |                              | 0                 | Original             |
| 10    | 2011 | Merced          | 4400010389      | 6939903          | 5000059   | HEWLETT-PACKARD COMPANY             | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original             |
| 10    | 2011 | Merced          | 4400010389      | 6939903          | 5000059   | HEWLETT-PACKARD COMPANY             | 0                           |                              | 36                | Original             |
| 10    | 2011 | Merced          | 4400010390      | 6940183          | 5031720   | KERTEL COMMUNICATIONS INC           | 8923.59                     |                              | 0                 | Original             |
| 10    | 2011 | Merced          | 4400010390      | 6940183          | 5031720   | KERTEL COMMUNICATIONS INC           | 0                           | SECURITY                     | 0                 | Original             |
| 10    | 2011 | Merced          | 4400010390      | 6940183          | 5031720   | KERTEL COMMUNICATIONS INC           | 0                           |                              | 14                | Original             |
| 10    | 2011 | Sacramento      | 4400010391      | 6940796          | 5009032   | PACIFIC OFFICE EQUIPMENT            | 731                         |                              | 0                 | Original             |
| 10    | 2011 | Sacramento      | 4400010391      | 6940796          | 5009032   | PACIFIC OFFICE EQUIPMENT            | 0                           | IT REPAIRS/SUPPLIES/LICENSE  | 0                 | Original             |
| 10    | 2011 | Sacramento      | 4400010391      | 6940796          | 5009032   | PACIFIC OFFICE EQUIPMENT            | 0                           |                              | 8                 | Original             |
| 12    | 2011 | Sacramento      | 4400010391      | 7037024          | 5009032   | PACIFIC OFFICE EQUIPMENT            | 1006.88                     |                              | 0                 | Increase in Value    |
| 12    | 2011 | Sacramento      | 4400010391      | 7037184          | 5009032   | PACIFIC OFFICE EQUIPMENT            | 8                           |                              | 0                 | Increase in Value    |
| 10    | 2011 | San Luis Obispo | 4400010392      | 6942298          | 5002577   | COURT APPOINTED SPECIAL ADVOCATES   | 1000                        |                              | 0                 | Original             |
| 10    | 2011 | San Luis Obispo | 4400010392      | 6942298          | 5002577   | COURT APPOINTED SPECIAL ADVOCATES   | 0                           | GENERAL CONSULTANT AND PROF  | 0                 | Original             |
| 10    | 2011 | San Luis Obispo | 4400010392      | 6942298          | 5002577   | COURT APPOINTED SPECIAL ADVOCATES   | 0                           |                              | 8                 | Original             |
| 10    | 2011 | San Diego       | 4400010393      | 6942352          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 260000                      |                              | 0                 | Original             |
| 10    | 2011 | San Diego       | 4400010393      | 6942352          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 0                           | PRINTING                     | 0                 | Original             |
| 10    | 2011 | San Diego       | 4400010393      | 6942352          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 0                           |                              | 12                | Original             |
| 10    | 2011 | Riverside       | 4400010394      | 6949960          | 5012221   | COUNTY OF RIVERSIDE                 | 10000                       |                              | 0                 | Original             |
| 10    | 2011 | Riverside       | 4400010394      | 6949960          | 5012221   | COUNTY OF RIVERSIDE                 | 0                           | COUNTY-PROVIDED SERVICES     | 0                 | Original             |
| 10    | 2011 | Riverside       | 4400010394      | 6949960          | 5012221   | COUNTY OF RIVERSIDE                 | 0                           |                              | 10                | Original             |
| 10    | 2011 | San Diego       | 4400010395      | 6953498          | 5029330   | ANDREW WONG                         | 17945                       |                              | 0                 | Original             |
| 10    | 2011 | San Diego       | 4400010395      | 6953498          | 5029330   | ANDREW WONG                         | 0                           | OTHER CONTRACT SERVICES      | 0                 | Original             |
| 10    | 2011 | San Diego       | 4400010395      | 6953498          | 5029330   | ANDREW WONG                         | 0                           |                              | 12                | Original             |
| 10    | 2011 | San Diego       | 4400010396      | 6954772          | 5029570   | ALEXANDRA LEE NEVIS                 | 17945                       |                              | 0                 | Original             |
| 10    | 2011 | San Diego       | 4400010396      | 6954772          | 5029570   | ALEXANDRA LEE NEVIS                 | 0                           | OTHER CONTRACT SERVICES      | 0                 | Original             |
| 10    | 2011 | San Diego       | 4400010396      | 6954772          | 5029570   | ALEXANDRA LEE NEVIS                 | 0                           |                              | 6                 | Original             |
| 10    | 2011 | San Diego       | 4400010396      | 6957806          | 5029570   | ALEXANDRA LEE NEVIS                 | 0                           |                              | 6                 | Increase in Duration |
| 10    | 2011 | Santa Cruz      | 4400010397      | 6958117          | 5006472   | COUNTY OF SANTA CRUZ                | 22152                       |                              | 0                 | Original             |
| 10    | 2011 | Santa Cruz      | 4400010397      | 6958117          | 5006472   | COUNTY OF SANTA CRUZ                | 0                           | IT INTER-JURISDICTIONAL CON  | 0                 | Original             |
| 10    | 2011 | Santa Cruz      | 4400010397      | 6958117          | 5006472   | COUNTY OF SANTA CRUZ                | 0                           |                              | 12                | Original             |
| 10    | 2011 | Alameda         | 4400010398      | 6959008          | 5002030   | JUDICIAL COUNCIL OF CALIFORNIA      | 50000                       |                              | 0                 | Original             |
| 10    | 2011 | Alameda         | 4400010398      | 6959008          | 5002030   | JUDICIAL COUNCIL OF CALIFORNIA      | 0                           | GENERAL CONSULTANT AND PROF  | 0                 | Original             |
| 10    | 2011 | Alameda         | 4400010398      | 6959008          | 5002030   | JUDICIAL COUNCIL OF CALIFORNIA      | 0                           |                              | 8                 | Original             |
| 10    | 2011 | Placer          | 4400010399      | 6959568          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 26769                       |                              | 0                 | Original             |
| 10    | 2011 | Placer          | 4400010399      | 6959568          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 0                           | OFFICE EXPENSE               | 0                 | Original             |
| 10    | 2011 | Placer          | 4400010399      | 6959568          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 0                           |                              | 8                 | Original             |
| 10    | 2011 | Santa Clara     | 4400010400      | 6959640          | 5006035   | SCC-SHERIFF-CIVIL ACCOUNTING        | 2000                        |                              | 0                 | Original             |

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| Month | Year | JBE         | Contract Number | Amendment Number | Vendor ID | Vendor Name                    | Contract Value or Amendment | Goods / Services             | Contract Duration | Nature of Amendment |
|-------|------|-------------|-----------------|------------------|-----------|--------------------------------|-----------------------------|------------------------------|-------------------|---------------------|
| 10    | 2011 | Santa Clara | 4400010400      | 6959640          | 5006035   | SCC-SHERIFF-CIVIL ACCOUNTING   | 0                           | PRINTING                     | 0                 | Original            |
| 10    | 2011 | Santa Clara | 4400010400      | 6959640          | 5006035   | SCC-SHERIFF-CIVIL ACCOUNTING   | 0                           |                              | 9                 | Original            |
| 10    | 2011 | Santa Clara | 4400010401      | 6959646          | 5021494   | RECORDXPRESS OF CALIFORNIA LLC | 85.5                        |                              | 0                 | Original            |
| 10    | 2011 | Santa Clara | 4400010401      | 6959646          | 5021494   | RECORDXPRESS OF CALIFORNIA LLC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Santa Clara | 4400010401      | 6959646          | 5021494   | RECORDXPRESS OF CALIFORNIA LLC | 0                           |                              | 8                 | Original            |
| 11    | 2011 | Santa Clara | 4400010401      | 7012644          | 5021494   | RECORDXPRESS OF CALIFORNIA LLC | 0                           | GENERAL EXPENSE - SERVICE    | 0                 | Change GL Account   |
| 10    | 2011 | Santa Clara | 4400010402      | 6959700          | 5027847   | BROHNE LAWHORNE                | 2000                        |                              | 0                 | Original            |
| 10    | 2011 | Santa Clara | 4400010402      | 6959700          | 5027847   | BROHNE LAWHORNE                | 0                           | GENERAL CONSULTANT AND PROF  | 0                 | Original            |
| 10    | 2011 | Santa Clara | 4400010402      | 6959700          | 5027847   | BROHNE LAWHORNE                | 0                           |                              | 0                 | Original            |
| 10    | 2011 | Monterey    | 4400010403      | 6959711          | 5009273   | APEX SIGNS & GRAPHICS          | 516.28                      |                              | 0                 | Original            |
| 10    | 2011 | Monterey    | 4400010403      | 6959711          | 5009273   | APEX SIGNS & GRAPHICS          | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Monterey    | 4400010403      | 6959711          | 5009273   | APEX SIGNS & GRAPHICS          | 0                           |                              | 12                | Original            |
| 11    | 2011 | Monterey    | 4400010403      | 6986931          | 5009273   | APEX SIGNS & GRAPHICS          | 0                           | OTHER FACILITY COSTS - GOODS | 0                 | Change GL Account   |
| 10    | 2011 | Santa Clara | 4400010404      | 6960135          | 5023292   | PRO DOOR AND GLASS             | 289.2                       |                              | 0                 | Original            |
| 10    | 2011 | Santa Clara | 4400010404      | 6960135          | 5023292   | PRO DOOR AND GLASS             | 0                           | MAINTENANCE AND SUPPLIES     | 0                 | Original            |
| 10    | 2011 | Santa Clara | 4400010404      | 6960135          | 5023292   | PRO DOOR AND GLASS             | 0                           |                              | 9                 | Original            |
| 10    | 2011 | Santa Clara | 4400010405      | 6960198          | 5004249   | GRAINGER                       | 101.95                      |                              | 0                 | Original            |
| 10    | 2011 | Santa Clara | 4400010405      | 6960198          | 5004249   | GRAINGER                       | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Santa Clara | 4400010405      | 6960198          | 5004249   | GRAINGER                       | 0                           |                              | 9                 | Original            |
| 10    | 2011 | Santa Clara | 4400010406      | 6961011          | 5031755   | FRANK DEL FIUGO                | 750                         |                              | 0                 | Original            |
| 10    | 2011 | Santa Clara | 4400010406      | 6961011          | 5031755   | FRANK DEL FIUGO                | 0                           | GENERAL CONSULTANT AND PROF  | 0                 | Original            |
| 10    | 2011 | Santa Clara | 4400010406      | 6961011          | 5031755   | FRANK DEL FIUGO                | 0                           |                              | 0                 | Original            |
| 10    | 2011 | Calaveras   | 4400010407      | 6961844          | 5002131   | SOFTCHOICE                     | 1094.4                      |                              | 0                 | Original            |
| 10    | 2011 | Calaveras   | 4400010407      | 6961844          | 5002131   | SOFTCHOICE                     | 0                           | IT MAINTENANCE               | 0                 | Original            |
| 10    | 2011 | Calaveras   | 4400010407      | 6961844          | 5002131   | SOFTCHOICE                     | 0                           |                              | 14                | Original            |
| 10    | 2011 | Santa Clara | 4400010408      | 6961837          | 5022574   | CUPERTINO ELECTRIC INC         | 235.04                      |                              | 0                 | Original            |
| 10    | 2011 | Santa Clara | 4400010408      | 6961837          | 5022574   | CUPERTINO ELECTRIC INC         | 0                           | MAINTENANCE AND SUPPLIES     | 0                 | Original            |
| 10    | 2011 | Santa Clara | 4400010408      | 6961837          | 5022574   | CUPERTINO ELECTRIC INC         | 0                           |                              | 9                 | Original            |
| 10    | 2011 | Santa Clara | 4400010409      | 6963742          | 5004020   | BMI IMAGING SYSTEMS            | 180                         |                              | 0                 | Original            |
| 10    | 2011 | Santa Clara | 4400010409      | 6963742          | 5004020   | BMI IMAGING SYSTEMS            | 0                           | EQUIPMENT MAINTENANCE        | 0                 | Original            |
| 10    | 2011 | Santa Clara | 4400010409      | 6963742          | 5004020   | BMI IMAGING SYSTEMS            | 0                           |                              | 0                 | Original            |
| 10    | 2011 | Santa Clara | 4400010410      | 6964941          | 5021477   | SANTA CLARA VALLEY CORPORATION | 475                         |                              | 0                 | Original            |
| 10    | 2011 | Santa Clara | 4400010410      | 6964941          | 5021477   | SANTA CLARA VALLEY CORPORATION | 0                           | MAINTENANCE AND SUPPLIES     | 0                 | Original            |
| 10    | 2011 | Santa Clara | 4400010410      | 6964941          | 5021477   | SANTA CLARA VALLEY CORPORATION | 0                           |                              | 9                 | Original            |
| 10    | 2011 | Santa Clara | 4400010411      | 6964917          | 5023598   | HONG KU YEO                    | 1379                        |                              | 0                 | Original            |
| 10    | 2011 | Santa Clara | 4400010411      | 6964917          | 5023598   | HONG KU YEO                    | 0                           | EQUIPMENT MAINTENANCE        | 0                 | Original            |
| 10    | 2011 | Santa Clara | 4400010411      | 6964917          | 5023598   | HONG KU YEO                    | 0                           |                              | 12                | Original            |
| 10    | 2011 | Santa Clara | 4400010412      | 6964957          | 5023598   | HONG KU YEO                    | 282.86                      |                              | 0                 | Original            |
| 10    | 2011 | Santa Clara | 4400010412      | 6964957          | 5023598   | HONG KU YEO                    | 0                           | EQUIPMENT MAINTENANCE        | 0                 | Original            |
| 10    | 2011 | Santa Clara | 4400010412      | 6964957          | 5023598   | HONG KU YEO                    | 0                           |                              | 12                | Original            |
| 10    | 2011 | Santa Clara | 4400010413      | 6965000          | 5023598   | HONG KU YEO                    | 376.03                      |                              | 0                 | Original            |
| 10    | 2011 | Santa Clara | 4400010413      | 6965000          | 5023598   | HONG KU YEO                    | 0                           | EQUIPMENT MAINTENANCE        | 0                 | Original            |
| 10    | 2011 | Santa Clara | 4400010413      | 6965000          | 5023598   | HONG KU YEO                    | 0                           |                              | 12                | Original            |
| 10    | 2011 | Santa Clara | 4400010414      | 6964965          | 5023598   | HONG KU YEO                    | 180                         |                              | 0                 | Original            |
| 10    | 2011 | Santa Clara | 4400010414      | 6964965          | 5023598   | HONG KU YEO                    | 0                           | EQUIPMENT MAINTENANCE        | 0                 | Original            |
| 10    | 2011 | Santa Clara | 4400010414      | 6964965          | 5023598   | HONG KU YEO                    | 0                           |                              | 12                | Original            |
| 10    | 2011 | Riverside   | 4400010415      | 6965026          | 5031763   | DUNBAR ARMORED INC             | 20592                       |                              | 0                 | Original            |
| 10    | 2011 | Riverside   | 4400010415      | 6965026          | 5031763   | DUNBAR ARMORED INC             | 0                           | GENERAL EXPENSE - SERVICE    | 0                 | Original            |
| 10    | 2011 | Riverside   | 4400010415      | 6965026          | 5031763   | DUNBAR ARMORED INC             | 0                           |                              | 6                 | Original            |
| 10    | 2011 | Riverside   | 4400010416      | 6965153          | 5003025   | CINTAS CORP 2                  | 50000                       |                              | 0                 | Original            |
| 10    | 2011 | Riverside   | 4400010416      | 6965153          | 5003025   | CINTAS CORP 2                  | 0                           | GENERAL EXPENSE - SERVICE    | 0                 | Original            |
| 10    | 2011 | Riverside   | 4400010416      | 6965153          | 5003025   | CINTAS CORP 2                  | 0                           |                              | 8                 | Original            |
| 10    | 2011 | Riverside   | 4400010417      | 6965271          | 5003025   | CINTAS CORP 2                  | 15000                       |                              | 0                 | Original            |
| 10    | 2011 | Riverside   | 4400010417      | 6965271          | 5003025   | CINTAS CORP 2                  | 0                           | GENERAL EXPENSE - SERVICE    | 0                 | Original            |
| 10    | 2011 | Riverside   | 4400010417      | 6965271          | 5003025   | CINTAS CORP 2                  | 0                           |                              | 8                 | Original            |
| 10    | 2011 | Riverside   | 4400010418      | 6965244          | 5025988   | YALE CHASE MATERIALS HANDLING  | 2318.1                      |                              | 0                 | Original            |

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| Month | Year | JBE           | Contract Number | Amendment Number | Vendor ID | Vendor Name                    | Contract Value or Amendment | Goods / Services             | Contract Duration | Nature of Amendment |
|-------|------|---------------|-----------------|------------------|-----------|--------------------------------|-----------------------------|------------------------------|-------------------|---------------------|
| 10    | 2011 | Riverside     | 4400010418      | 6965244          | 5025988   | YALE CHASE MATERIALS HANDLING  | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 10    | 2011 | Riverside     | 4400010418      | 6965244          | 5025988   | YALE CHASE MATERIALS HANDLING  | 0                           |                              | 8                 | Original            |
| 10    | 2011 | Santa Clara   | 4400010419      | 6966209          | 5010561   | JOHNSON CONTROLS INC           | 418                         |                              | 0                 | Original            |
| 10    | 2011 | Santa Clara   | 4400010419      | 6966209          | 5010561   | JOHNSON CONTROLS INC           | 0                           | EQUIPMENT MAINTENANCE        | 0                 | Original            |
| 10    | 2011 | Santa Clara   | 4400010419      | 6966209          | 5010561   | JOHNSON CONTROLS INC           | 0                           |                              | 5                 | Original            |
| 10    | 2011 | San Francisco | 4400010420      | 6966700          | 5006685   | JEFFERSON AUDIO VIDEO          | 232000                      |                              | 0                 | Original            |
| 10    | 2011 | San Francisco | 4400010420      | 6966700          | 5006685   | JEFFERSON AUDIO VIDEO          | 0                           | MAJOR EQUIPMENT              | 0                 | Original            |
| 10    | 2011 | San Francisco | 4400010420      | 6966700          | 5006685   | JEFFERSON AUDIO VIDEO          | 0                           |                              | 8                 | Original            |
| 10    | 2011 | San Francisco | 4400010421      | 6966807          | 5003544   | TROXELL COMMUNICATIONS INC     | 19400                       |                              | 0                 | Original            |
| 10    | 2011 | San Francisco | 4400010421      | 6966807          | 5003544   | TROXELL COMMUNICATIONS INC     | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 10    | 2011 | San Francisco | 4400010421      | 6966807          | 5003544   | TROXELL COMMUNICATIONS INC     | 0                           |                              | 9                 | Original            |
| 10    | 2011 | San Joaquin   | 4400010422      | 6967241          | 5003085   | HAYWARD RUBBER STAMP INC       | 3000                        |                              | 0                 | Original            |
| 10    | 2011 | San Joaquin   | 4400010422      | 6967241          | 5003085   | HAYWARD RUBBER STAMP INC       | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | San Joaquin   | 4400010422      | 6967241          | 5003085   | HAYWARD RUBBER STAMP INC       | 0                           |                              | 8                 | Original            |
| 10    | 2011 | San Francisco | 4400010423      | 6968292          | 5005614   | RESOURCE AND DESIGN INC        | 600                         |                              | 0                 | Original            |
| 10    | 2011 | San Francisco | 4400010423      | 6968292          | 5005614   | RESOURCE AND DESIGN INC        | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 10    | 2011 | San Francisco | 4400010423      | 6968292          | 5005614   | RESOURCE AND DESIGN INC        | 0                           |                              | 8                 | Original            |
| 10    | 2011 | Santa Clara   | 4400010424      | 6969283          | 5006035   | SCC-SHERIFF-CIVIL ACCOUNTING   | 300                         |                              | 0                 | Original            |
| 10    | 2011 | Santa Clara   | 4400010424      | 6969283          | 5006035   | SCC-SHERIFF-CIVIL ACCOUNTING   | 0                           | PRINTING                     | 0                 | Original            |
| 10    | 2011 | Santa Clara   | 4400010424      | 6969283          | 5006035   | SCC-SHERIFF-CIVIL ACCOUNTING   | 0                           |                              | 12                | Original            |
| 10    | 2011 | Santa Clara   | 4400010425      | 6969312          | 5000070   | DAILY JOURNAL CORPORATION      | 467.64                      |                              | 0                 | Original            |
| 10    | 2011 | Santa Clara   | 4400010425      | 6969312          | 5000070   | DAILY JOURNAL CORPORATION      | 0                           | LIBRARY PURCHASES AND SUBSC  | 0                 | Original            |
| 10    | 2011 | Santa Clara   | 4400010425      | 6969312          | 5000070   | DAILY JOURNAL CORPORATION      | 0                           |                              | 12                | Original            |
| 11    | 2011 | Santa Clara   | 4400010426      | 6973099          | 5006035   | SCC-SHERIFF-CIVIL ACCOUNTING   | 5100                        |                              | 0                 | Original            |
| 11    | 2011 | Santa Clara   | 4400010426      | 6973099          | 5006035   | SCC-SHERIFF-CIVIL ACCOUNTING   | 0                           | PRINTING                     | 0                 | Original            |
| 11    | 2011 | Santa Clara   | 4400010426      | 6973099          | 5006035   | SCC-SHERIFF-CIVIL ACCOUNTING   | 0                           |                              | 8                 | Original            |
| 11    | 2011 | San Francisco | 4400010427      | 6975985          | 5009589   | AT & T GLOBAL NETWORK SERVICES | 40000                       |                              | 0                 | Original            |
| 11    | 2011 | San Francisco | 4400010427      | 6975985          | 5009589   | AT & T GLOBAL NETWORK SERVICES | 0                           | EQUIPMENT MAINTENANCE        | 0                 | Original            |
| 11    | 2011 | San Francisco | 4400010427      | 6975985          | 5009589   | AT & T GLOBAL NETWORK SERVICES | 0                           |                              | 8                 | Original            |
| 11    | 2011 | Kern          | 4400010428      | 6977103          | 5007821   | FLOYDS OFFICE SOLUTIONS        | 10905.55                    |                              | 0                 | Original            |
| 11    | 2011 | Kern          | 4400010428      | 6977103          | 5007821   | FLOYDS OFFICE SOLUTIONS        | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 11    | 2011 | Kern          | 4400010428      | 6977103          | 5007821   | FLOYDS OFFICE SOLUTIONS        | 0                           |                              | 12                | Original            |
| 11    | 2011 | Kern          | 4400010428      | 6977114          | 5007821   | FLOYDS OFFICE SOLUTIONS        | 681.24                      |                              | 0                 | Increase in Value   |
| 11    | 2011 | Alameda       | 4400010429      | 6977557          | 5004064   | SYSTEMS & SPACE INC            | 4000                        |                              | 0                 | Original            |
| 11    | 2011 | Alameda       | 4400010429      | 6977557          | 5004064   | SYSTEMS & SPACE INC            | 0                           | OTHER FACILITY COSTS - SERV  | 0                 | Original            |
| 11    | 2011 | Alameda       | 4400010429      | 6977557          | 5004064   | SYSTEMS & SPACE INC            | 0                           |                              | 14                | Original            |
| 11    | 2011 | Kern          | 4400010430      | 6979191          | 5007821   | FLOYDS OFFICE SOLUTIONS        | 11684.95                    |                              | 0                 | Original            |
| 11    | 2011 | Kern          | 4400010430      | 6979191          | 5007821   | FLOYDS OFFICE SOLUTIONS        | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 11    | 2011 | Kern          | 4400010430      | 6979191          | 5007821   | FLOYDS OFFICE SOLUTIONS        | 0                           |                              | 2                 | Original            |
| 11    | 2011 | Kern          | 4400010431      | 6979176          | 5007821   | FLOYDS OFFICE SOLUTIONS        | 9717.8                      |                              | 0                 | Original            |
| 11    | 2011 | Kern          | 4400010431      | 6979176          | 5007821   | FLOYDS OFFICE SOLUTIONS        | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 11    | 2011 | Kern          | 4400010431      | 6979176          | 5007821   | FLOYDS OFFICE SOLUTIONS        | 0                           |                              | 2                 | Original            |
| 11    | 2011 | Santa Clara   | 4400010432      | 6979735          | 5006035   | SCC-SHERIFF-CIVIL ACCOUNTING   | 600                         |                              | 0                 | Original            |
| 11    | 2011 | Santa Clara   | 4400010432      | 6979735          | 5006035   | SCC-SHERIFF-CIVIL ACCOUNTING   | 0                           | PRINTING                     | 0                 | Original            |
| 11    | 2011 | Santa Clara   | 4400010432      | 6979735          | 5006035   | SCC-SHERIFF-CIVIL ACCOUNTING   | 0                           |                              | 8                 | Original            |
| 11    | 2011 | San Francisco | 4400010433      | 6979955          | 5005614   | RESOURCE AND DESIGN INC        | 922.25                      |                              | 0                 | Original            |
| 11    | 2011 | San Francisco | 4400010433      | 6979955          | 5005614   | RESOURCE AND DESIGN INC        | 0                           | OTHER FACILITY COSTS - SERV  | 0                 | Original            |
| 11    | 2011 | San Francisco | 4400010433      | 6979955          | 5005614   | RESOURCE AND DESIGN INC        | 0                           |                              | 2                 | Original            |
| 11    | 2011 | San Francisco | 4400010434      | 6979992          | 5005614   | RESOURCE AND DESIGN INC        | 2387                        |                              | 0                 | Original            |
| 11    | 2011 | San Francisco | 4400010434      | 6979992          | 5005614   | RESOURCE AND DESIGN INC        | 0                           | OTHER FACILITY COSTS - SERV  | 0                 | Original            |
| 11    | 2011 | San Francisco | 4400010434      | 6979992          | 5005614   | RESOURCE AND DESIGN INC        | 0                           |                              | 2                 | Original            |
| 11    | 2011 | Santa Clara   | 4400010435      | 6980158          | 5001596   | U.S. POSTAL SERVICE            | 50000                       |                              | 0                 | Original            |
| 11    | 2011 | Santa Clara   | 4400010435      | 6980158          | 5001596   | U.S. POSTAL SERVICE            | 0                           | STAMPS, STAMPED ENVELOPES,   | 0                 | Original            |
| 11    | 2011 | Santa Clara   | 4400010435      | 6980158          | 5001596   | U.S. POSTAL SERVICE            | 0                           |                              | 12                | Original            |
| 11    | 2011 | San Francisco | 4400010436      | 6981868          | 5031796   | PRACHIMA INC                   | 500                         |                              | 0                 | Original            |
| 11    | 2011 | San Francisco | 4400010436      | 6981868          | 5031796   | PRACHIMA INC                   | 0                           | GENERAL EXPENSE - SERVICE    | 0                 | Original            |

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| Month | Year | JBE            | Contract Number | Amendment Number | Vendor ID | Vendor Name                      | Contract Value or Amendment | Goods / Services             | Contract Duration | Nature of Amendment |
|-------|------|----------------|-----------------|------------------|-----------|----------------------------------|-----------------------------|------------------------------|-------------------|---------------------|
| 11    | 2011 | San Francisco  | 4400010436      | 6981868          | 5031796   | PRACHIMA INC                     | 0                           |                              | 8                 | Original            |
| 11    | 2011 | San Francisco  | 4400010437      | 6982063          | 5013165   | PAYNE CONSULTING GROUP, INC      | 2100                        |                              | 0                 | Original            |
| 11    | 2011 | San Francisco  | 4400010437      | 6982063          | 5013165   | PAYNE CONSULTING GROUP, INC      | 0                           | IT REPAIRS/SUPPLIES/LICENSE  | 0                 | Original            |
| 11    | 2011 | San Francisco  | 4400010437      | 6982063          | 5013165   | PAYNE CONSULTING GROUP, INC      | 0                           |                              | 8                 | Original            |
| 11    | 2011 | Santa Clara    | 4400010438      | 6982233          | 5017126   | MARSH RISK & INSURANCE SERVICES  | 24867                       |                              | 0                 | Original            |
| 11    | 2011 | Santa Clara    | 4400010438      | 6982233          | 5017126   | MARSH RISK & INSURANCE SERVICES  | 0                           | INSURANCE                    | 0                 | Original            |
| 11    | 2011 | Santa Clara    | 4400010438      | 6982233          | 5017126   | MARSH RISK & INSURANCE SERVICES  | 0                           |                              | 12                | Original            |
| 11    | 2011 | Fresno         | 4400010439      | 6982988          | 5023626   | TRI-SIGNAL INTERGRATION INC      | 5000                        |                              | 0                 | Original            |
| 11    | 2011 | Fresno         | 4400010439      | 6982988          | 5023626   | TRI-SIGNAL INTERGRATION INC      | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 11    | 2011 | Fresno         | 4400010439      | 6982988          | 5023626   | TRI-SIGNAL INTERGRATION INC      | 0                           |                              | 8                 | Original            |
| 11    | 2011 | Fresno         | 4400010440      | 6983029          | 5031836   | FARINO'S MOBILE AUTO GLASS       | 250                         |                              | 0                 | Original            |
| 11    | 2011 | Fresno         | 4400010440      | 6983029          | 5031836   | FARINO'S MOBILE AUTO GLASS       | 0                           | VEHICLE OPERATIONS           | 0                 | Original            |
| 11    | 2011 | Fresno         | 4400010440      | 6983029          | 5031836   | FARINO'S MOBILE AUTO GLASS       | 0                           |                              | 8                 | Original            |
| 11    | 2011 | Monterey       | 4400010441      | 6986880          | 5015715   | JOHNSON ELECTRONICS, INC.        | 1919.61                     |                              | 0                 | Original            |
| 11    | 2011 | Monterey       | 4400010441      | 6986880          | 5015715   | JOHNSON ELECTRONICS, INC.        | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 11    | 2011 | Monterey       | 4400010441      | 6986880          | 5015715   | JOHNSON ELECTRONICS, INC.        | 0                           |                              | 8                 | Original            |
| 11    | 2011 | Ventura        | 4400010442      | 6987420          | 5008088   | AIR TECHNOLOGIES CORP            | 5000                        |                              | 0                 | Original            |
| 11    | 2011 | Ventura        | 4400010442      | 6987420          | 5008088   | AIR TECHNOLOGIES CORP            | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 11    | 2011 | Ventura        | 4400010442      | 6987420          | 5008088   | AIR TECHNOLOGIES CORP            | 0                           |                              | 12                | Original            |
| 11    | 2011 | Fresno         | 4400010443      | 6987885          | 5012664   | FRESNO COMMUNITY HOSPITAL        | 0                           | OTHER FACILITY COSTS - GOODS | 0                 | Original            |
| 11    | 2011 | Fresno         | 4400010443      | 6987885          | 5012664   | FRESNO COMMUNITY HOSPITAL        | 0                           |                              | 8                 | Original            |
| 11    | 2011 | San Francisco  | 4400010444      | 6994069          | 5000237   | AT&T                             | 9200                        |                              | 0                 | Original            |
| 11    | 2011 | San Francisco  | 4400010444      | 6994069          | 5000237   | AT&T                             | 0                           | TELECOMMUNICATIONS           | 0                 | Original            |
| 11    | 2011 | San Francisco  | 4400010444      | 6994069          | 5000237   | AT&T                             | 0                           |                              | 12                | Original            |
| 11    | 2011 | Imperial       | 4400010445      | 7003016          | 5013963   | IMPERIAL PRINTERS                | 24765.3                     |                              | 0                 | Original            |
| 11    | 2011 | Imperial       | 4400010445      | 7003016          | 5013963   | IMPERIAL PRINTERS                | 0                           | PRINTING                     | 0                 | Original            |
| 11    | 2011 | Imperial       | 4400010445      | 7003016          | 5013963   | IMPERIAL PRINTERS                | 0                           |                              | 8                 | Original            |
| 11    | 2011 | Monterey       | 4400010446      | 7004483          | 5000093   | FEDEX                            | 1800                        |                              | 0                 | Original            |
| 11    | 2011 | Monterey       | 4400010446      | 7004483          | 5000093   | FEDEX                            | 0                           | STAMPS, STAMPED ENVELOPES,   | 0                 | Original            |
| 11    | 2011 | Monterey       | 4400010446      | 7004483          | 5000093   | FEDEX                            | 0                           |                              | 8                 | Original            |
| 11    | 2011 | San Bernardino | 4400010447      | 7004954          | 5003026   | CISCO SYSTEMS INC                | 2625.86                     |                              | 0                 | Original            |
| 11    | 2011 | San Bernardino | 4400010447      | 7004954          | 5003026   | CISCO SYSTEMS INC                | 0                           | TELECOMMUNICATIONS           | 0                 | Original            |
| 11    | 2011 | San Bernardino | 4400010447      | 7004954          | 5003026   | CISCO SYSTEMS INC                | 0                           |                              | 3                 | Original            |
| 11    | 2011 | Trinity        | 4400010448      | 7006155          | 5002911   | ESSENCIA CONSULTING, LLC         | 6000                        |                              | 0                 | Original            |
| 11    | 2011 | Trinity        | 4400010448      | 7006155          | 5002911   | ESSENCIA CONSULTING, LLC         | 0                           | GENERAL CONSULTANT AND PROF  | 0                 | Original            |
| 11    | 2011 | Trinity        | 4400010448      | 7006155          | 5002911   | ESSENCIA CONSULTING, LLC         | 0                           |                              | 8                 | Original            |
| 11    | 2011 | Fresno         | 4400010449      | 7007326          | 5031841   | DANIELLE DABNEY                  | 800                         |                              | 0                 | Original            |
| 11    | 2011 | Fresno         | 4400010449      | 7007326          | 5031841   | DANIELLE DABNEY                  | 0                           | CONSULTING SERVICES - TEMP   | 0                 | Original            |
| 11    | 2011 | Fresno         | 4400010449      | 7007326          | 5031841   | DANIELLE DABNEY                  | 0                           |                              | 8                 | Original            |
| 11    | 2011 | Ventura        | 4400010450      | 7007643          | 5006416   | TRI COUNTY OFFICE FURNITURE, INC | 35000                       |                              | 0                 | Original            |
| 11    | 2011 | Ventura        | 4400010450      | 7007643          | 5006416   | TRI COUNTY OFFICE FURNITURE, INC | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 11    | 2011 | Ventura        | 4400010450      | 7007643          | 5006416   | TRI COUNTY OFFICE FURNITURE, INC | 0                           |                              | 12                | Original            |
| 11    | 2011 | Monterey       | 4400010451      | 7009399          | 5003085   | HAYWARD RUBBER STAMP INC         | 500                         |                              | 0                 | Original            |
| 11    | 2011 | Monterey       | 4400010451      | 7009399          | 5003085   | HAYWARD RUBBER STAMP INC         | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Monterey       | 4400010451      | 7009399          | 5003085   | HAYWARD RUBBER STAMP INC         | 0                           |                              | 8                 | Original            |
| 11    | 2011 | Contra Costa   | 4400010452      | 7011118          | 5006028   | TRANSCEND TRANSLATIONS           | 3500                        |                              | 0                 | Original            |
| 11    | 2011 | Contra Costa   | 4400010452      | 7011118          | 5006028   | TRANSCEND TRANSLATIONS           | 0                           | GENERAL CONSULTANT AND PROF  | 0                 | Original            |
| 11    | 2011 | Contra Costa   | 4400010452      | 7011118          | 5006028   | TRANSCEND TRANSLATIONS           | 0                           |                              | 7                 | Original            |
| 11    | 2011 | Santa Clara    | 4400010453      | 7013943          | 5002653   | IKON BUSINESS SYSTEMS SERVICES   | 76000                       |                              | 0                 | Original            |
| 11    | 2011 | Santa Clara    | 4400010453      | 7013943          | 5002653   | IKON BUSINESS SYSTEMS SERVICES   | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 11    | 2011 | Santa Clara    | 4400010453      | 7013943          | 5002653   | IKON BUSINESS SYSTEMS SERVICES   | 0                           |                              | 3                 | Original            |
| 11    | 2011 | Santa Clara    | 4400010454      | 7015529          | 5017429   | AMERICAN POWER CONVERSION CORP.  | 1035                        |                              | 0                 | Original            |
| 11    | 2011 | Santa Clara    | 4400010454      | 7015529          | 5017429   | AMERICAN POWER CONVERSION CORP.  | 0                           | EQUIPMENT MAINTENANCE        | 0                 | Original            |
| 11    | 2011 | Santa Clara    | 4400010454      | 7015529          | 5017429   | AMERICAN POWER CONVERSION CORP.  | 0                           |                              | 12                | Original            |
| 11    | 2011 | Siskiyou       | 4400010455      | 7017042          | 5001483   | E-Z JANITORIAL                   | 7500                        |                              | 0                 | Original            |
| 11    | 2011 | Siskiyou       | 4400010455      | 7017042          | 5001483   | E-Z JANITORIAL                   | 0                           | JANITORIAL                   | 0                 | Original            |

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|-------|------|-----------------|-----------------|------------------|-----------|--------------------------------|-----------------------------|------------------------------|-------------------|---------------------|
| 11    | 2011 | Siskiyou        | 4400010455      | 7017042          | 5001483   | E-Z JANITORIAL                 | 0                           |                              | 12                | Original            |
| 11    | 2011 | Santa Clara     | 4400010456      | 7018302          | 5002648   | SOFTWARE HOUSE INTERNATIONAL   | 680                         |                              | 0                 | Original            |
| 11    | 2011 | Santa Clara     | 4400010456      | 7018302          | 5002648   | SOFTWARE HOUSE INTERNATIONAL   | 0                           | IT MAINTENANCE               | 0                 | Original            |
| 11    | 2011 | Santa Clara     | 4400010456      | 7018302          | 5002648   | SOFTWARE HOUSE INTERNATIONAL   | 0                           |                              | 12                | Original            |
| 11    | 2011 | Santa Clara     | 4400010457      | 7021169          | 5020788   | SERVICEWARE INC                | 330.63                      |                              | 0                 | Original            |
| 11    | 2011 | Santa Clara     | 4400010457      | 7021169          | 5020788   | SERVICEWARE INC                | 0                           | IT REPAIRS/SUPPLIES/LICENSE  | 0                 | Original            |
| 11    | 2011 | Santa Clara     | 4400010457      | 7021169          | 5020788   | SERVICEWARE INC                | 0                           |                              | 12                | Original            |
| 11    | 2011 | San Diego       | 4400010458      | 7024216          | 5015778   | SIGMA INTERNET, INC            | 26400                       |                              | 0                 | Original            |
| 11    | 2011 | San Diego       | 4400010458      | 7024216          | 5015778   | SIGMA INTERNET, INC            | 0                           | IT COMMERCIAL CONTRACT       | 0                 | Original            |
| 11    | 2011 | San Diego       | 4400010458      | 7024216          | 5015778   | SIGMA INTERNET, INC            | 0                           |                              | 7                 | Original            |
| 11    | 2011 | Riverside       | 4400010459      | 7024294          | 5023075   | DIRECTV INC                    | 350.61                      |                              | 0                 | Original            |
| 11    | 2011 | Riverside       | 4400010459      | 7024294          | 5023075   | DIRECTV INC                    | 0                           | TELECOMMUNICATIONS           | 0                 | Original            |
| 11    | 2011 | Riverside       | 4400010459      | 7024294          | 5023075   | DIRECTV INC                    | 0                           |                              | 7                 | Original            |
| 12    | 2011 | Monterey        | 4400010460      | 7030372          | 5004962   | AMERICAN BUILDING MAINTENANCE  | 1803000                     |                              | 0                 | Original            |
| 12    | 2011 | Monterey        | 4400010460      | 7030372          | 5004962   | AMERICAN BUILDING MAINTENANCE  | 0                           | JANITORIAL                   | 0                 | Original            |
| 12    | 2011 | Monterey        | 4400010460      | 7030372          | 5004962   | AMERICAN BUILDING MAINTENANCE  | 0                           |                              | 9                 | Original            |
| 12    | 2011 | Santa Clara     | 4400010461      | 7030410          | 5028116   | PAVEL REZNIKOV                 | 2600                        |                              | 0                 | Original            |
| 12    | 2011 | Santa Clara     | 4400010461      | 7030410          | 5028116   | PAVEL REZNIKOV                 | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Santa Clara     | 4400010461      | 7030410          | 5028116   | PAVEL REZNIKOV                 | 0                           |                              | 7                 | Original            |
| 12    | 2011 | Santa Clara     | 4400010462      | 7031632          | 5001740   | RECORDER                       | 627.86                      |                              | 0                 | Original            |
| 12    | 2011 | Santa Clara     | 4400010462      | 7031632          | 5001740   | RECORDER                       | 0                           | LIBRARY PURCHASES AND SUBSC  | 0                 | Original            |
| 12    | 2011 | Santa Clara     | 4400010462      | 7031632          | 5001740   | RECORDER                       | 0                           |                              | 7                 | Original            |
| 12    | 2011 | Santa Clara     | 4400010463      | 7031660          | 5000070   | DAILY JOURNAL CORPORATION      | 467.64                      |                              | 0                 | Original            |
| 12    | 2011 | Santa Clara     | 4400010463      | 7031660          | 5000070   | DAILY JOURNAL CORPORATION      | 0                           | LIBRARY PURCHASES AND SUBSC  | 0                 | Original            |
| 12    | 2011 | Santa Clara     | 4400010463      | 7031660          | 5000070   | DAILY JOURNAL CORPORATION      | 0                           |                              | 7                 | Original            |
| 12    | 2011 | San Luis Obispo | 4400010464      | 7032049          | 5000112   | GREAT AMERICA LEASING CORP     | 18700                       |                              | 0                 | Original            |
| 12    | 2011 | San Luis Obispo | 4400010464      | 7032049          | 5000112   | GREAT AMERICA LEASING CORP     | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 12    | 2011 | San Luis Obispo | 4400010464      | 7032049          | 5000112   | GREAT AMERICA LEASING CORP     | 0                           |                              | 60                | Original            |
| 12    | 2011 | San Diego       | 4400010465      | 7033360          | 5026673   | SAN DIEGO POSTAL & SHIPPING    | 847.99                      |                              | 0                 | Original            |
| 12    | 2011 | San Diego       | 4400010465      | 7033360          | 5026673   | SAN DIEGO POSTAL & SHIPPING    | 0                           | EQUIPMENT MAINTENANCE        | 0                 | Original            |
| 12    | 2011 | San Diego       | 4400010465      | 7033360          | 5026673   | SAN DIEGO POSTAL & SHIPPING    | 0                           |                              | 12                | Original            |
| 12    | 2011 | Santa Clara     | 4400010466      | 7033941          | 5021477   | SANTA CLARA VALLEY CORPORATION | 750                         |                              | 0                 | Original            |
| 12    | 2011 | Santa Clara     | 4400010466      | 7033941          | 5021477   | SANTA CLARA VALLEY CORPORATION | 0                           | MAINTENANCE AND SUPPLIES     | 0                 | Original            |
| 12    | 2011 | Santa Clara     | 4400010466      | 7033941          | 5021477   | SANTA CLARA VALLEY CORPORATION | 0                           |                              | 7                 | Original            |
| 12    | 2011 | San Francisco   | 4400010467      | 7035636          | 5006028   | TRANSCEND TRANSLATIONS         | 10000                       |                              | 0                 | Original            |
| 12    | 2011 | San Francisco   | 4400010467      | 7035636          | 5006028   | TRANSCEND TRANSLATIONS         | 0                           | OTHER CONTRACT SERVICES      | 0                 | Original            |
| 12    | 2011 | San Francisco   | 4400010467      | 7035636          | 5006028   | TRANSCEND TRANSLATIONS         | 0                           |                              | 7                 | Original            |
| 12    | 2011 | Santa Clara     | 4400010468      | 7036130          | 5000070   | DAILY JOURNAL CORPORATION      | 233.82                      |                              | 0                 | Original            |
| 12    | 2011 | Santa Clara     | 4400010468      | 7036130          | 5000070   | DAILY JOURNAL CORPORATION      | 0                           | LIBRARY PURCHASES AND SUBSC  | 0                 | Original            |
| 12    | 2011 | Santa Clara     | 4400010468      | 7036130          | 5000070   | DAILY JOURNAL CORPORATION      | 0                           |                              | 12                | Original            |
| 12    | 2011 | Riverside       | 4400010469      | 7037036          | 5021346   | PACIFIC BELL TELEPHONE COMPANY | 760                         |                              | 0                 | Original            |
| 12    | 2011 | Riverside       | 4400010469      | 7037036          | 5021346   | PACIFIC BELL TELEPHONE COMPANY | 0                           | TELECOMMUNICATIONS           | 0                 | Original            |
| 12    | 2011 | Riverside       | 4400010469      | 7037036          | 5021346   | PACIFIC BELL TELEPHONE COMPANY | 0                           |                              | 7                 | Original            |
| 12    | 2011 | San Diego       | 4400010470      | 7037293          | 5016360   | AAA LIVESCAN FINGERPRINTING    | 400                         |                              | 0                 | Original            |
| 12    | 2011 | San Diego       | 4400010470      | 7037293          | 5016360   | AAA LIVESCAN FINGERPRINTING    | 0                           | INVESTIGATIVE SERVICES       | 0                 | Original            |
| 12    | 2011 | San Diego       | 4400010470      | 7037293          | 5016360   | AAA LIVESCAN FINGERPRINTING    | 0                           |                              | 7                 | Original            |
| 12    | 2011 | Santa Clara     | 4400010471      | 7037754          | 5003035   | COMPUCOM SYSTEMS INC           | 9644.32                     |                              | 0                 | Original            |
| 12    | 2011 | Santa Clara     | 4400010471      | 7037754          | 5003035   | COMPUCOM SYSTEMS INC           | 0                           | MAJOR EQUIPMENT              | 0                 | Original            |
| 12    | 2011 | Santa Clara     | 4400010471      | 7037754          | 5003035   | COMPUCOM SYSTEMS INC           | 0                           |                              | 12                | Original            |
| 12    | 2011 | Stanislaus      | 4400010472      | 7042478          | 5000164   | KELLY SERVICES INC.            | 20000                       |                              | 0                 | Original            |
| 12    | 2011 | Stanislaus      | 4400010472      | 7042478          | 5000164   | KELLY SERVICES INC.            | 0                           | CONSULTING SERVICES - TEMP   | 0                 | Original            |
| 12    | 2011 | Stanislaus      | 4400010472      | 7042478          | 5000164   | KELLY SERVICES INC.            | 0                           |                              | 7                 | Original            |
| 12    | 2011 | Santa Clara     | 4400010473      | 7043341          | 5023598   | HONG KU YEO                    | 180                         |                              | 0                 | Original            |
| 12    | 2011 | Santa Clara     | 4400010473      | 7043341          | 5023598   | HONG KU YEO                    | 0                           | EQUIPMENT MAINTENANCE        | 0                 | Original            |
| 12    | 2011 | Santa Clara     | 4400010473      | 7043341          | 5023598   | HONG KU YEO                    | 0                           |                              | 12                | Original            |
| 12    | 2011 | Ventura         | 4400010474      | 7046691          | 5003085   | HAYWARD RUBBER STAMP INC       | 6000                        |                              | 0                 | Original            |

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|-------|------|---------------|-----------------|------------------|-----------|------------------------------|-----------------------------|------------------------------|-------------------|---------------------|
| 12    | 2011 | Ventura       | 4400010474      | 7046691          | 5003085   | HAYWARD RUBBER STAMP INC     | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Ventura       | 4400010474      | 7046691          | 5003085   | HAYWARD RUBBER STAMP INC     | 0                           |                              | 12                | Original            |
| 12    | 2011 | Monterey      | 4400010475      | 7048144          | 5028237   | NEOPOST USA INC              | 1399.56                     |                              | 0                 | Original            |
| 12    | 2011 | Monterey      | 4400010475      | 7048144          | 5028237   | NEOPOST USA INC              | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 12    | 2011 | Monterey      | 4400010475      | 7048144          | 5028237   | NEOPOST USA INC              | 0                           |                              | 7                 | Original            |
| 12    | 2011 | Monterey      | 4400010476      | 7048163          | 5003085   | HAYWARD RUBBER STAMP INC     | 4000                        |                              | 0                 | Original            |
| 12    | 2011 | Monterey      | 4400010476      | 7048163          | 5003085   | HAYWARD RUBBER STAMP INC     | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Monterey      | 4400010476      | 7048163          | 5003085   | HAYWARD RUBBER STAMP INC     | 0                           |                              | 7                 | Original            |
| 12    | 2011 | San Francisco | 4400010477      | 7049236          | 5000237   | AT&T                         | 3000                        |                              | 0                 | Original            |
| 12    | 2011 | San Francisco | 4400010477      | 7049236          | 5000237   | AT&T                         | 0                           | IT OTHER                     | 0                 | Original            |
| 12    | 2011 | San Francisco | 4400010477      | 7049236          | 5000237   | AT&T                         | 0                           |                              | 12                | Original            |
| 12    | 2011 | Riverside     | 4400010478      | 7050557          | 5002537   | VERIZON CALIFORNIA           | 8109.59                     |                              | 0                 | Original            |
| 12    | 2011 | Riverside     | 4400010478      | 7050557          | 5002537   | VERIZON CALIFORNIA           | 0                           | TELECOMMUNICATIONS           | 0                 | Original            |
| 12    | 2011 | Riverside     | 4400010478      | 7050557          | 5002537   | VERIZON CALIFORNIA           | 0                           |                              | 7                 | Original            |
| 12    | 2011 | Riverside     | 4400010479      | 7050648          | 5000237   | AT&T                         | 760                         |                              | 0                 | Original            |
| 12    | 2011 | Riverside     | 4400010479      | 7050648          | 5000237   | AT&T                         | 0                           | TELECOMMUNICATIONS           | 0                 | Original            |
| 12    | 2011 | Riverside     | 4400010479      | 7050648          | 5000237   | AT&T                         | 0                           |                              | 8                 | Original            |
| 12    | 2011 | Santa Clara   | 4400010480      | 7053129          | 5027994   | THE EDELMAN CORPORATION      | 450                         |                              | 0                 | Original            |
| 12    | 2011 | Santa Clara   | 4400010480      | 7053129          | 5027994   | THE EDELMAN CORPORATION      | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Santa Clara   | 4400010480      | 7053129          | 5027994   | THE EDELMAN CORPORATION      | 0                           |                              | 7                 | Original            |
| 12    | 2011 | Fresno        | 4400010481      | 7054246          | 5031989   | GREGORY S POE                | 800                         |                              | 0                 | Original            |
| 12    | 2011 | Fresno        | 4400010481      | 7054246          | 5031989   | GREGORY S POE                | 0                           | CONSULTING SERVICES - TEMP   | 0                 | Original            |
| 12    | 2011 | Fresno        | 4400010481      | 7054246          | 5031989   | GREGORY S POE                | 0                           |                              | 7                 | Original            |
| 12    | 2011 | Kern          | 4400010482      | 7054337          | 5003149   | MTI OFFICE SYSTEMS INC       | 9985.85                     |                              | 0                 | Original            |
| 12    | 2011 | Kern          | 4400010482      | 7054337          | 5003149   | MTI OFFICE SYSTEMS INC       | 0                           | IT MAINTENANCE               | 0                 | Original            |
| 12    | 2011 | Kern          | 4400010482      | 7054337          | 5003149   | MTI OFFICE SYSTEMS INC       | 0                           |                              | 12                | Original            |
| 12    | 2011 | Monterey      | 4400010483      | 7054682          | 5029614   | MAILFINANCE INC              | 1399.56                     |                              | 0                 | Original            |
| 12    | 2011 | Monterey      | 4400010483      | 7054682          | 5029614   | MAILFINANCE INC              | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 12    | 2011 | Monterey      | 4400010483      | 7054682          | 5029614   | MAILFINANCE INC              | 0                           |                              | 7                 | Original            |
| 12    | 2011 | Monterey      | 4400010484      | 7059440          | 5026766   | SPICERS PAPER INC            | 8000                        |                              | 0                 | Original            |
| 12    | 2011 | Monterey      | 4400010484      | 7059440          | 5026766   | SPICERS PAPER INC            | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Monterey      | 4400010484      | 7059440          | 5026766   | SPICERS PAPER INC            | 0                           |                              | 6                 | Original            |
| 12    | 2011 | Santa Clara   | 4400010485      | 7060176          | 5000070   | DAILY JOURNAL CORPORATION    | 250                         |                              | 0                 | Original            |
| 12    | 2011 | Santa Clara   | 4400010485      | 7060176          | 5000070   | DAILY JOURNAL CORPORATION    | 0                           | LIBRARY PURCHASES AND SUBSC  | 0                 | Original            |
| 12    | 2011 | Santa Clara   | 4400010485      | 7060176          | 5000070   | DAILY JOURNAL CORPORATION    | 0                           |                              | 12                | Original            |
| 12    | 2011 | Santa Clara   | 4400010486      | 7060579          | 5023598   | HONG KU YEO                  | 720                         |                              | 0                 | Original            |
| 12    | 2011 | Santa Clara   | 4400010486      | 7060579          | 5023598   | HONG KU YEO                  | 0                           | EQUIPMENT MAINTENANCE        | 0                 | Original            |
| 12    | 2011 | Santa Clara   | 4400010486      | 7060579          | 5023598   | HONG KU YEO                  | 0                           |                              | 6                 | Original            |
| 12    | 2011 | San Francisco | 4400010487      | 7061571          | 5005614   | RESOURCE AND DESIGN INC      | 14000                       |                              | 0                 | Original            |
| 12    | 2011 | San Francisco | 4400010487      | 7061571          | 5005614   | RESOURCE AND DESIGN INC      | 0                           | OTHER FACILITY COSTS - SERV  | 0                 | Original            |
| 12    | 2011 | San Francisco | 4400010487      | 7061571          | 5005614   | RESOURCE AND DESIGN INC      | 0                           |                              | 6                 | Original            |
| 12    | 2011 | San Francisco | 4400010488      | 7061649          | 5007353   | SONANT CORPORATION           | 1300                        |                              | 0                 | Original            |
| 12    | 2011 | San Francisco | 4400010488      | 7061649          | 5007353   | SONANT CORPORATION           | 0                           | IT REPAIRS/SUPPLIES/LICENSE  | 0                 | Original            |
| 12    | 2011 | San Francisco | 4400010488      | 7061649          | 5007353   | SONANT CORPORATION           | 0                           |                              | 7                 | Original            |
| 12    | 2011 | Los Angeles   | 4400010489      | 7062292          | 5026830   | UC REGENT UCLA PRACTICE PLAN | 127779                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4400010489      | 7062292          | 5026830   | UC REGENT UCLA PRACTICE PLAN | 0                           | GENERAL CONSULTANT AND PROF  | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4400010489      | 7062292          | 5026830   | UC REGENT UCLA PRACTICE PLAN | 0                           |                              | 12                | Original            |
| 12    | 2011 | Santa Clara   | 4400010491      | 7062636          | 5027994   | THE EDELMAN CORPORATION      | 450                         |                              | 0                 | Original            |
| 12    | 2011 | Santa Clara   | 4400010491      | 7062636          | 5027994   | THE EDELMAN CORPORATION      | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Santa Clara   | 4400010491      | 7062636          | 5027994   | THE EDELMAN CORPORATION      | 0                           |                              | 7                 | Original            |
| 12    | 2011 | Santa Clara   | 4400010492      | 7062680          | 5027994   | THE EDELMAN CORPORATION      | 150                         |                              | 0                 | Original            |
| 12    | 2011 | Santa Clara   | 4400010492      | 7062680          | 5027994   | THE EDELMAN CORPORATION      | 0                           | EQUIPMENT MAINTENANCE        | 0                 | Original            |
| 12    | 2011 | Santa Clara   | 4400010492      | 7062680          | 5027994   | THE EDELMAN CORPORATION      | 0                           |                              | 7                 | Original            |
| 12    | 2011 | Santa Clara   | 4400010493      | 7062710          | 5027994   | THE EDELMAN CORPORATION      | 150                         |                              | 0                 | Original            |
| 12    | 2011 | Santa Clara   | 4400010493      | 7062710          | 5027994   | THE EDELMAN CORPORATION      | 0                           | EQUIPMENT MAINTENANCE        | 0                 | Original            |
| 12    | 2011 | Santa Clara   | 4400010493      | 7062710          | 5027994   | THE EDELMAN CORPORATION      | 0                           |                              | 7                 | Original            |

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| Month | Year | JBE          | Contract Number | Amendment Number | Vendor ID | Vendor Name                       | Contract Value or Amendment | Goods / Services             | Contract Duration | Nature of Amendment |
|-------|------|--------------|-----------------|------------------|-----------|-----------------------------------|-----------------------------|------------------------------|-------------------|---------------------|
| 12    | 2011 | Santa Clara  | 4400010494      | 7062733          | 5027994   | THE EDELMAN CORPORATION           | 150                         |                              | 0                 | Original            |
| 12    | 2011 | Santa Clara  | 4400010494      | 7062733          | 5027994   | THE EDELMAN CORPORATION           | 0                           | EQUIPMENT MAINTENANCE        | 0                 | Original            |
| 12    | 2011 | Santa Clara  | 4400010494      | 7062733          | 5027994   | THE EDELMAN CORPORATION           | 0                           |                              | 7                 | Original            |
| 12    | 2011 | Santa Clara  | 4400010495      | 7062765          | 5027994   | THE EDELMAN CORPORATION           | 760                         |                              | 0                 | Original            |
| 12    | 2011 | Santa Clara  | 4400010495      | 7062765          | 5027994   | THE EDELMAN CORPORATION           | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Santa Clara  | 4400010495      | 7062765          | 5027994   | THE EDELMAN CORPORATION           | 0                           |                              | 7                 | Original            |
| 12    | 2011 | Santa Clara  | 4400010495      | 7064313          | 5027994   | THE EDELMAN CORPORATION           | 0                           | EQUIPMENT MAINTENANCE        | 0                 | Change GL Account   |
| 12    | 2011 | Stanislaus   | 4400010496      | 7066447          | 5032075   | ABS PRESORT INC                   | 34170                       |                              | 0                 | Original            |
| 12    | 2011 | Stanislaus   | 4400010496      | 7066447          | 5032075   | ABS PRESORT INC                   | 0                           | GENERAL CONSULTANT AND PROF  | 0                 | Original            |
| 12    | 2011 | Stanislaus   | 4400010496      | 7066447          | 5032075   | ABS PRESORT INC                   | 0                           |                              | 1                 | Original            |
| 12    | 2011 | Trinity      | 4400010497      | 7066997          | 5008295   | RUBEN A. MARTINEZ                 | 4282.92                     |                              | 0                 | Original            |
| 12    | 2011 | Trinity      | 4400010497      | 7066997          | 5008295   | RUBEN A. MARTINEZ                 | 0                           | PRINTING                     | 0                 | Original            |
| 12    | 2011 | Trinity      | 4400010497      | 7066997          | 5008295   | RUBEN A. MARTINEZ                 | 0                           |                              | 12                | Original            |
| 12    | 2011 | Santa Clara  | 4400010498      | 7068196          | 5021477   | SANTA CLARA VALLEY CORPORATION    | 750                         |                              | 0                 | Original            |
| 12    | 2011 | Santa Clara  | 4400010498      | 7068196          | 5021477   | SANTA CLARA VALLEY CORPORATION    | 0                           | MAINTENANCE AND SUPPLIES     | 0                 | Original            |
| 12    | 2011 | Santa Clara  | 4400010498      | 7068196          | 5021477   | SANTA CLARA VALLEY CORPORATION    | 0                           |                              | 7                 | Original            |
| 10    | 2011 | San Diego    | 4500038162      | 6968556          | 5006220   | AMERICAN TELESOURCE INC           | -7047                       |                              | 0                 | Decrease in Value   |
| 10    | 2011 | San Joaquin  | 4500045292      | 6931682          | 5003035   | COMPUCOM SYSTEMS INC              | -415.6                      |                              | 0                 | Decrease in Value   |
| 10    | 2011 | Los Angeles  | 4500046398      | 6970268          | 5001357   | RAPISCAN SYSTEMS INC              | -1689.75                    |                              | 0                 | Decrease in Value   |
| 11    | 2011 | Los Angeles  | 4500046463      | 6988004          | 5022054   | ACCESS SECURITY CONTROLS          | -100                        |                              | 0                 | Decrease in Value   |
| 10    | 2011 | Riverside    | 4500046520      | 6938890          | 5015778   | SIGMA INTERNET, INC               | -2610.72                    |                              | 0                 | Decrease in Value   |
| 11    | 2011 | Riverside    | 4500046783      | 6977843          | 5010902   | SYSTEMS INTEGRATION CORP          | -1228.02                    |                              | 0                 | Decrease in Value   |
| 11    | 2011 | Riverside    | 4500046783      | 6977866          | 5010902   | SYSTEMS INTEGRATION CORP          | 1228.02                     |                              | 0                 | Increase in Value   |
| 10    | 2011 | Madera       | 4500046926      | 6933481          | 5006471   | INNOVATION TECHNOLOGY GROUP INT   | -2560                       |                              | 0                 | Decrease in Value   |
| 12    | 2011 | Los Angeles  | 4500047102      | 7062148          | 5015063   | NEXUS IS INC                      | -5489.74                    |                              | 0                 | Decrease in Value   |
| 10    | 2011 | Sutter       | 4500047231      | 6925417          | 5004460   | CHOUINARD & MYHRE, INC            | -728.15                     |                              | 0                 | Decrease in Value   |
| 10    | 2011 | Sutter       | 4500047231      | 6925417          | 5004460   | CHOUINARD & MYHRE, INC            | 711                         |                              | 0                 | Increase in Value   |
| 12    | 2011 | San Diego    | 4500047357      | 7066250          | 5016803   | SECURITY SYSTEMS TECH INC.        | -238.7                      |                              | 0                 | Decrease in Value   |
| 12    | 2011 | Los Angeles  | 4500047549      | 7055789          | 5026766   | SPICERS PAPER INC                 | -639.41                     |                              | 0                 | Decrease in Value   |
| 12    | 2011 | Los Angeles  | 4500047549      | 7063428          | 5026766   | SPICERS PAPER INC                 | 175.83                      |                              | 0                 | Increase in Value   |
| 11    | 2011 | San Diego    | 4500047572      | 7009177          | 5016502   | COR-O-VAN MOVING & STORAGE CO     | -2312                       |                              | 0                 | Decrease in Value   |
| 11    | 2011 | Riverside    | 4500047587      | 6976060          | 5010363   | DC ELECTRONICS TWO INC            | -920                        |                              | 0                 | Decrease in Value   |
| 12    | 2011 | San Diego    | 4500047592      | 7034683          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | -188.13                     |                              | 0                 | Decrease in Value   |
| 11    | 2011 | Nevada       | 4500047681      | 6979445          | 5019565   | ST CANICE CATHOLIC CHURCH         | -3344                       |                              | 0                 | Decrease in Value   |
| 10    | 2011 | Nevada       | 4500047727      | 6930796          | 5002096   | RAY MORGAN COMPANY                | -200.89                     |                              | 0                 | Decrease in Value   |
| 10    | 2011 | Nevada       | 4500047727      | 6930796          | 5002096   | RAY MORGAN COMPANY                | 167.8                       |                              | 0                 | Increase in Value   |
| 12    | 2011 | Nevada       | 4500047745      | 7056745          | 5012485   | COUNTY OF NEVADA                  | -289.4                      |                              | 0                 | Decrease in Value   |
| 12    | 2011 | Lassen       | 4500047818      | 7062798          | 5014819   | WILLIAM CEAGLIO                   | -14850                      |                              | 0                 | Decrease in Value   |
| 10    | 2011 | Los Angeles  | 4500047906      | 6926841          | 5001740   | RECORDER                          | -0.65                       |                              | 0                 | Decrease in Value   |
| 11    | 2011 | Los Angeles  | 4500047928      | 6978388          | 5002135   | STANDARD REGISTER COMPANY         | -107.75                     |                              | 0                 | Decrease in Value   |
| 10    | 2011 | Stanislaus   | 4500048001      | 6920681          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 29.51                       |                              | 0                 | Increase in Value   |
| 10    | 2011 | Los Angeles  | 4500048082      | 6950053          | 5031204   | COMET ELECTRIC INC                | -488                        |                              | 0                 | Decrease in Value   |
| 12    | 2011 | Los Angeles  | 4500048090      | 7057760          | 5025877   | SOUTHERN CALIFORNIA TROPHY CO     | -345.93                     |                              | 0                 | Decrease in Value   |
| 11    | 2011 | Los Angeles  | 4500048137      | 6976028          | 5001574   | XEROX CORPORATION - 7405          | -0.6                        |                              | 0                 | Decrease in Value   |
| 12    | 2011 | Riverside    | 4500048267      | 7051694          | 5015778   | SIGMA INTERNET, INC               | -56.19                      |                              | 0                 | Decrease in Value   |
| 12    | 2011 | Riverside    | 4500048267      | 7051694          | 5015778   | SIGMA INTERNET, INC               | 329.38                      |                              | 0                 | Increase in Value   |
| 12    | 2011 | Riverside    | 4500048267      | 7051721          | 5015778   | SIGMA INTERNET, INC               | -329.38                     |                              | 0                 | Decrease in Value   |
| 11    | 2011 | Riverside    | 4500048277      | 6976711          | 5015778   | SIGMA INTERNET, INC               | -581.25                     |                              | 0                 | Decrease in Value   |
| 11    | 2011 | Riverside    | 4500048277      | 7008480          | 5015778   | SIGMA INTERNET, INC               | -480                        |                              | 0                 | Decrease in Value   |
| 12    | 2011 | Riverside    | 4500048277      | 7064576          | 5015778   | SIGMA INTERNET, INC               | -2.58                       |                              | 0                 | Decrease in Value   |
| 10    | 2011 | Santa Clara  | 4500048344      | 6957791          | 5031163   | LINEAR TECH STRIPING              | 0                           | MAINTENANCE AND SUPPLIES     | 0                 | Change GL Account   |
| 10    | 2011 | Santa Clara  | 4500048344      | 6960640          | 5031163   | LINEAR TECH STRIPING              | -838.83                     |                              | 0                 | Decrease in Value   |
| 10    | 2011 | Los Angeles  | 4500048443      | 6924115          | 5025314   | AUTOMATED OFFICE PRODUCTS         | -64                         |                              | 0                 | Decrease in Value   |
| 12    | 2011 | Contra Costa | 4500048665      | 7042199          | 5031316   | LENCORE ACOUSTICS CORP            | -350                        |                              | 0                 | Decrease in Value   |
| 11    | 2011 | Riverside    | 4500048797      | 6974673          | 5031363   | SUPREME INDIANA OPERATIONS INC    | -180.57                     |                              | 0                 | Decrease in Value   |
| 10    | 2011 | Riverside    | 4500048802      | 6921329          | 5003025   | CINTAS CORP 2                     | -72.67                      |                              | 0                 | Decrease in Value   |

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| Month | Year | JBE         | Contract Number | Amendment Number | Vendor ID | Vendor Name                         | Contract Value or Amendment | Goods / Services | Contract Duration | Nature of Amendment |
|-------|------|-------------|-----------------|------------------|-----------|-------------------------------------|-----------------------------|------------------|-------------------|---------------------|
| 11    | 2011 | Orange      | 4500048818      | 6975928          | 5027082   | RICHARD FLAMM                       | -17.24                      |                  | 0                 | Decrease in Value   |
| 11    | 2011 | Orange      | 4500048818      | 6975928          | 5027082   | RICHARD FLAMM                       | 11.77                       |                  | 0                 | Increase in Value   |
| 10    | 2011 | Los Angeles | 4500048831      | 6934699          | 5025882   | STAR OFFICE SUPPLIES                | -392.72                     |                  | 0                 | Decrease in Value   |
| 12    | 2011 | Los Angeles | 4500048837      | 7036968          | 5028721   | VERIZON                             | -226.87                     |                  | 0                 | Decrease in Value   |
| 11    | 2011 | Solano      | 4500048841      | 7025790          | 5000038   | CALIFORNIA OFFICE FURNITURE, INC.   | 3.69                        |                  | 0                 | Increase in Value   |
| 10    | 2011 | Solano      | 4500048843      | 6932395          | 5004378   | BAUDVILLE INC.                      | 30.27                       |                  | 0                 | Increase in Value   |
| 10    | 2011 | Solano      | 4500048843      | 6957792          | 5004378   | BAUDVILLE INC.                      | 0                           | OFFICE EXPENSE   | 0                 | Change GL Account   |
| 11    | 2011 | Los Angeles | 4500048892      | 7006381          | 5030186   | INDEPENDENT STATIONERS INC          | 8.47                        |                  | 0                 | Increase in Value   |
| 11    | 2011 | Sacramento  | 4500048902      | 6973572          | 5027697   | GOVSTOR INC                         | 125.46                      |                  | 0                 | Increase in Value   |
| 11    | 2011 | Sacramento  | 4500048932      | 7026117          | 5000046   | CDW COMPUTER CENTERS, INC.          | -179.42                     |                  | 0                 | Decrease in Value   |
| 11    | 2011 | Sacramento  | 4500048932      | 7026138          | 5000046   | CDW COMPUTER CENTERS, INC.          | 179.42                      |                  | 0                 | Increase in Value   |
| 11    | 2011 | Sacramento  | 4500048932      | 7026193          | 5000046   | CDW COMPUTER CENTERS, INC.          | -179.42                     |                  | 0                 | Decrease in Value   |
| 10    | 2011 | Los Angeles | 4500048969      | 6919346          | 5001574   | XEROX CORPORATION - 7405            | -6.85                       |                  | 0                 | Decrease in Value   |
| 10    | 2011 | San Diego   | 4500048999      | 6959084          | 5009719   | ID SERVICES INC.                    | -3.39                       |                  | 0                 | Decrease in Value   |
| 10    | 2011 | Santa Clara | 4500049011      | 6926847          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 0                           | OFFICE EXPENSE   | 0                 | Change GL Account   |
| 10    | 2011 | Santa Clara | 4500049049      | 6934119          | 5031401   | SAFETY SOURCE OF NEW ENGLAND INC    | -11.55                      |                  | 0                 | Decrease in Value   |
| 10    | 2011 | Santa Clara | 4500049049      | 6940706          | 5031401   | SAFETY SOURCE OF NEW ENGLAND INC    | -0.4                        |                  | 0                 | Decrease in Value   |
| 10    | 2011 | Santa Clara | 4500049059      | 6919755          | 5007795   | CLEAN SOURCE                        | -25.98                      |                  | 0                 | Decrease in Value   |
| 12    | 2011 | San Diego   | 4500049089      | 7030533          | 5008910   | STOP TECH LTD                       | -1                          |                  | 0                 | Decrease in Value   |
| 10    | 2011 | Los Angeles | 4500049109      | 6931669          | 5025402   | CONSOLIDATED DISPOSAL SERVICE       | -38.25                      |                  | 0                 | Decrease in Value   |
| 10    | 2011 | Los Angeles | 4500049123      | 6958978          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | -16.86                      |                  | 0                 | Decrease in Value   |
| 10    | 2011 | Stanislaus  | 4500049135      | 6919573          | 5002223   | ALPHAGRAPHICS                       | 5.54                        |                  | 0                 | Increase in Value   |
| 10    | 2011 | Riverside   | 4500049176      | 6938901          | 5015778   | SIGMA INTERNET, INC                 | -3816.42                    |                  | 0                 | Decrease in Value   |
| 10    | 2011 | Riverside   | 4500049176      | 6938985          | 5015778   | SIGMA INTERNET, INC                 | -2358.02                    |                  | 0                 | Decrease in Value   |
| 12    | 2011 | Riverside   | 4500049176      | 7031886          | 5015778   | SIGMA INTERNET, INC                 | -469.65                     |                  | 0                 | Decrease in Value   |
| 10    | 2011 | Orange      | 4500049247      | 6941603          | 5021379   | CORO ACQUISITION CORP               | -68.17                      |                  | 0                 | Decrease in Value   |
| 11    | 2011 | Sacramento  | 4500049316      | 7008358          | 5000046   | CDW COMPUTER CENTERS, INC.          | -82.99                      |                  | 0                 | Decrease in Value   |
| 10    | 2011 | Los Angeles | 4500049321      | 6941891          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | -36.76                      |                  | 0                 | Decrease in Value   |
| 11    | 2011 | Los Angeles | 4500049321      | 6985943          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | -4.15                       |                  | 0                 | Decrease in Value   |
| 10    | 2011 | Stanislaus  | 4500049328      | 6920683          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | -32.55                      |                  | 0                 | Decrease in Value   |
| 11    | 2011 | Los Angeles | 4500049369      | 7014316          | 5016229   | THE LIGATURE                        | -3.26                       |                  | 0                 | Decrease in Value   |
| 11    | 2011 | Los Angeles | 4500049369      | 7014382          | 5016229   | THE LIGATURE                        | 3.26                        |                  | 0                 | Increase in Value   |
| 10    | 2011 | Riverside   | 4500049389      | 6921305          | 5010106   | GST                                 | -23649.12                   |                  | 0                 | Decrease in Value   |
| 11    | 2011 | Los Angeles | 4500049396      | 6981756          | 5003593   | TAB PRODUCTS                        | -598.12                     |                  | 0                 | Decrease in Value   |
| 10    | 2011 | Los Angeles | 4500049458      | 6967238          | 5025882   | STAR OFFICE SUPPLIES                | 2.62                        |                  | 0                 | Increase in Value   |
| 10    | 2011 | Santa Clara | 4500049468      | 6924490          | 5004023   | MNS CORP                            | -8.87                       |                  | 0                 | Decrease in Value   |
| 12    | 2011 | Sacramento  | 4500049471      | 7038421          | 5012996   | QUALITY CODE PUBLISHING             | 10.1                        |                  | 0                 | Increase in Value   |
| 10    | 2011 | Santa Clara | 4500049490      | 6938902          | 5021461   | RED WING SHOE COMPANY               | -15.79                      |                  | 0                 | Decrease in Value   |
| 12    | 2011 | Santa Clara | 4500049502      | 7055665          | 5003054   | DONNA UHLER-ALEXANDER               | -44.55                      |                  | 0                 | Decrease in Value   |
| 12    | 2011 | Santa Clara | 4500049502      | 7055693          | 5003054   | DONNA UHLER-ALEXANDER               | -540                        |                  | 0                 | Decrease in Value   |
| 10    | 2011 | Los Angeles | 4500049515      | 6924873          | 5013112   | CANON BUSINESS SOLUTIONS, WEST-INC. | -291.85                     |                  | 0                 | Decrease in Value   |
| 10    | 2011 | Los Angeles | 4500049515      | 6924879          | 5013112   | CANON BUSINESS SOLUTIONS, WEST-INC. | -167.19                     |                  | 0                 | Decrease in Value   |
| 11    | 2011 | Sacramento  | 4500049536      | 6977292          | 5001439   | ALEXANDER COURT CALENDAR            | 18.76                       |                  | 0                 | Increase in Value   |
| 11    | 2011 | Sacramento  | 4500049536      | 6977570          | 5001439   | ALEXANDER COURT CALENDAR            | -18.76                      |                  | 0                 | Decrease in Value   |
| 11    | 2011 | Los Angeles | 4500049538      | 7001167          | 5025501   | FRANCISCO S REYNA                   | -199                        |                  | 0                 | Decrease in Value   |
| 12    | 2011 | Riverside   | 4500049539      | 7045345          | 5030671   | SAME DAY SIGN INC                   | -646.5                      |                  | 0                 | Decrease in Value   |
| 10    | 2011 | Los Angeles | 4500049561      | 6916362          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | -85.74                      |                  | 0                 | Decrease in Value   |
| 10    | 2011 | Los Angeles | 4500049578      | 6926082          | 5026766   | SPICERS PAPER INC                   | -160.13                     |                  | 0                 | Decrease in Value   |
| 10    | 2011 | Los Angeles | 4500049578      | 6930432          | 5026766   | SPICERS PAPER INC                   | -160.13                     |                  | 0                 | Decrease in Value   |
| 11    | 2011 | Los Angeles | 4500049593      | 7018834          | 5001171   | OFFICE DEPOT                        | 24.99                       |                  | 0                 | Increase in Value   |
| 10    | 2011 | Los Angeles | 4500049611      | 6957955          | 5015663   | LAVI INDUSTRIES                     | 24.7                        |                  | 0                 | Increase in Value   |
| 10    | 2011 | Santa Clara | 4500049614      | 6960238          | 5004023   | MNS CORP                            | 0                           | OFFICE EXPENSE   | 0                 | Change GL Account   |
| 10    | 2011 | Los Angeles | 4500049617      | 6918773          | 5027365   | CAROLYN TAYLOR                      | 20                          |                  | 0                 | Increase in Value   |
| 10    | 2011 | Los Angeles | 4500049624      | 6923987          | 5003499   | RIVERSIDE RUBBER STAMP & ENGRAVING  | -5                          |                  | 0                 | Decrease in Value   |
| 10    | 2011 | Los Angeles | 4500049630      | 6924866          | 5013112   | CANON BUSINESS SOLUTIONS, WEST-INC. | -94.01                      |                  | 0                 | Decrease in Value   |
| 10    | 2011 | Los Angeles | 4500049630      | 6924878          | 5013112   | CANON BUSINESS SOLUTIONS, WEST-INC. | -7.37                       |                  | 0                 | Decrease in Value   |



**TRIAL COURT CONTRACT REPORT**  
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| Month | Year | JBE           | Contract Number | Amendment Number | Vendor ID | Vendor Name                        | Contract Value or Amendment    | Goods / Services | Contract Duration | Nature of Amendment |
|-------|------|---------------|-----------------|------------------|-----------|------------------------------------|--------------------------------|------------------|-------------------|---------------------|
| 10    | 2011 | San Diego     | 4500049638      | 6919026          | 5019695   | GM BUSINESS INTERIORS OF SAN DIEGO | -62.23                         |                  | 0                 | Decrease in Value   |
| 11    | 2011 | San Diego     | 4500049648      | 6974078          | 5028583   | LA JOLLA BEACH AND TENNIS CLUB INC | -30.05                         |                  | 0                 | Decrease in Value   |
| 10    | 2011 | Stanislaus    | 4500049652      | 6938700          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC  | -28                            |                  | 0                 | Decrease in Value   |
| 10    | 2011 | Riverside     | 4500049662      | 6931934          | 5022059   | WILLIAMS SOUND CORP                | -15.59                         |                  | 0                 | Decrease in Value   |
| 10    | 2011 | Riverside     | 4500049662      | 6932616          | 5022059   | WILLIAMS SOUND CORP                | 15.59                          |                  | 0                 | Increase in Value   |
| 10    | 2011 | Riverside     | 4500049681      | 6924406          | 5006220   | AMERICAN TELESOURCE INC            | -2680.21                       |                  | 0                 | Decrease in Value   |
| 10    | 2011 | Los Angeles   | 4500049690      | 6932762          | 5025461   | E G BRENNAN & CO INC               | -153.98                        |                  | 0                 | Decrease in Value   |
| 10    | 2011 | Los Angeles   | 4500049714      | 6915183          | 5001171   | OFFICE DEPOT                       | -287.48                        |                  | 0                 | Decrease in Value   |
| 10    | 2011 | Los Angeles   | 4500049723      | 6915199          | 5026196   | FARO COMMUNICATIONS INC            | -517.55                        |                  | 0                 | Decrease in Value   |
| 11    | 2011 | Los Angeles   | 4500049723      | 7004342          | 5026196   | FARO COMMUNICATIONS INC            | -98.9                          |                  | 0                 | Decrease in Value   |
| 11    | 2011 | Los Angeles   | 4500049723      | 7004367          | 5026196   | FARO COMMUNICATIONS INC            | 3.27                           |                  | 0                 | Increase in Value   |
| 11    | 2011 | Los Angeles   | 4500049723      | 7004379          | 5026196   | FARO COMMUNICATIONS INC            | -3.27                          |                  | 0                 | Decrease in Value   |
| 10    | 2011 | Los Angeles   | 4500049729      | 6921441          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC  | -0.65                          |                  | 0                 | Decrease in Value   |
| 12    | 2011 | Stanislaus    | 4500049747      | 7053731          | 5000226   | RR DONNELLEY                       | -500.63                        |                  | 0                 | Decrease in Value   |
| 11    | 2011 | Stanislaus    | 4500049748      | 7009834          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC  | -17.89                         |                  | 0                 | Decrease in Value   |
| 10    | 2011 | Riverside     | 4500049766      | 6964365          | 5028154   | A3NET SERVERS INC                  | 270.66                         |                  | 0                 | Increase in Value   |
| 10    | 2011 | Los Angeles   | 4500049767      | 6914968          | 5002135   | STANDARD REGISTER COMPANY          | 855.74                         |                  | 0                 | Original            |
| 10    | 2011 | Los Angeles   | 4500049767      | 6914968          | 5002135   | STANDARD REGISTER COMPANY          | 0 PRINTING                     |                  | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500049767      | 7030953          | 5002135   | STANDARD REGISTER COMPANY          | 0.78                           |                  | 0                 | Increase in Value   |
| 10    | 2011 | Imperial      | 4500049768      | 6914978          | 5001181   | SIEMENS INDUSTRY INC               | 2470                           |                  | 0                 | Original            |
| 10    | 2011 | Imperial      | 4500049768      | 6914978          | 5001181   | SIEMENS INDUSTRY INC               | 0 EQUIPMENT REPAIRS            |                  | 0                 | Original            |
| 10    | 2011 | San Francisco | 4500049769      | 6915087          | 5031609   | FRANK JAHANI                       | 1150                           |                  | 0                 | Original            |
| 10    | 2011 | San Francisco | 4500049769      | 6915087          | 5031609   | FRANK JAHANI                       | 0 OTHER FACILITY COSTS - SERV  |                  | 0                 | Original            |
| 10    | 2011 | Los Angeles   | 4500049770      | 6915104          | 5001186   | AMES SAFETY ENVELOPE CO            | 652.5                          |                  | 0                 | Original            |
| 10    | 2011 | Los Angeles   | 4500049770      | 6915104          | 5001186   | AMES SAFETY ENVELOPE CO            | 0 PRINTING                     |                  | 0                 | Original            |
| 10    | 2011 | San Diego     | 4500049771      | 6915128          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC  | 43.93                          |                  | 0                 | Original            |
| 10    | 2011 | San Diego     | 4500049771      | 6915128          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC  | 0 OFFICE EXPENSE               |                  | 0                 | Original            |
| 10    | 2011 | Los Angeles   | 4500049772      | 6915171          | 5003595   | RESPONSE ENVELOPE INC              | 143.87                         |                  | 0                 | Original            |
| 10    | 2011 | Los Angeles   | 4500049772      | 6915171          | 5003595   | RESPONSE ENVELOPE INC              | 0 PRINTING                     |                  | 0                 | Original            |
| 10    | 2011 | San Diego     | 4500049773      | 6915154          | 5016801   | SARANNA CONSTRUCTION INC           | 550                            |                  | 0                 | Original            |
| 10    | 2011 | San Diego     | 4500049773      | 6915154          | 5016801   | SARANNA CONSTRUCTION INC           | 0 MINOR EQUIPMENT - UNDER \$5K |                  | 0                 | Original            |
| 10    | 2011 | San Diego     | 4500049773      | 6915174          | 5016801   | SARANNA CONSTRUCTION INC           | -50                            |                  | 0                 | Decrease in Value   |
| 10    | 2011 | San Diego     | 4500049773      | 6932905          | 5016801   | SARANNA CONSTRUCTION INC           | 25                             |                  | 0                 | Increase in Value   |
| 10    | 2011 | Los Angeles   | 4500049774      | 6915163          | 5025769   | PITNEY BOWES                       | 1252.8                         |                  | 0                 | Original            |
| 10    | 2011 | Los Angeles   | 4500049774      | 6915163          | 5025769   | PITNEY BOWES                       | 0 EQUIPMENT RENTAL/LEASE       |                  | 0                 | Original            |
| 10    | 2011 | Los Angeles   | 4500049775      | 6915191          | 5002135   | STANDARD REGISTER COMPANY          | 1915.96                        |                  | 0                 | Original            |
| 10    | 2011 | Los Angeles   | 4500049775      | 6915191          | 5002135   | STANDARD REGISTER COMPANY          | 0 PRINTING                     |                  | 0                 | Original            |
| 10    | 2011 | Los Angeles   | 4500049776      | 6915192          | 5025769   | PITNEY BOWES                       | 1039.94                        |                  | 0                 | Original            |
| 10    | 2011 | Los Angeles   | 4500049776      | 6915192          | 5025769   | PITNEY BOWES                       | 0 EQUIPMENT MAINTENANCE        |                  | 0                 | Original            |
| 10    | 2011 | Los Angeles   | 4500049776      | 6915314          | 5025769   | PITNEY BOWES                       | -83.69                         |                  | 0                 | Decrease in Value   |
| 10    | 2011 | San Diego     | 4500049777      | 6915200          | 5016560   | GENERAL BINDING CORP               | 316.72                         |                  | 0                 | Original            |
| 10    | 2011 | San Diego     | 4500049777      | 6915200          | 5016560   | GENERAL BINDING CORP               | 0 OFFICE EXPENSE               |                  | 0                 | Original            |
| 10    | 2011 | Los Angeles   | 4500049778      | 6915251          | 5025549   | IDEAL PRINTING CO                  | 9907.13                        |                  | 0                 | Original            |
| 10    | 2011 | Los Angeles   | 4500049778      | 6915251          | 5025549   | IDEAL PRINTING CO                  | 0 PRINTING                     |                  | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500049778      | 6982954          | 5025549   | IDEAL PRINTING CO                  | -20.64                         |                  | 0                 | Decrease in Value   |
| 10    | 2011 | Los Angeles   | 4500049779      | 6915271          | 5025549   | IDEAL PRINTING CO                  | 3005.85                        |                  | 0                 | Original            |
| 10    | 2011 | Los Angeles   | 4500049779      | 6915271          | 5025549   | IDEAL PRINTING CO                  | 0 PRINTING                     |                  | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500049779      | 7010222          | 5025549   | IDEAL PRINTING CO                  | -58.45                         |                  | 0                 | Decrease in Value   |
| 10    | 2011 | Los Angeles   | 4500049780      | 6915277          | 5003595   | RESPONSE ENVELOPE INC              | 89.99                          |                  | 0                 | Original            |
| 10    | 2011 | Los Angeles   | 4500049780      | 6915277          | 5003595   | RESPONSE ENVELOPE INC              | 0 PRINTING                     |                  | 0                 | Original            |
| 10    | 2011 | Santa Clara   | 4500049781      | 6915381          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC  | 21.63                          |                  | 0                 | Original            |
| 10    | 2011 | Santa Clara   | 4500049781      | 6915381          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC  | 0 OFFICE EXPENSE               |                  | 0                 | Original            |
| 10    | 2011 | Santa Clara   | 4500049782      | 6915376          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC  | 61.32                          |                  | 0                 | Original            |
| 10    | 2011 | Santa Clara   | 4500049782      | 6915376          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC  | 0 OFFICE EXPENSE               |                  | 0                 | Original            |
| 10    | 2011 | Los Angeles   | 4500049783      | 6915403          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC  | 1881.08                        |                  | 0                 | Original            |
| 10    | 2011 | Los Angeles   | 4500049783      | 6915403          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC  | 0 OFFICE EXPENSE               |                  | 0                 | Original            |

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|-------|------|---------------|-----------------|------------------|-----------|-----------------------------------|-----------------------------|------------------------------|-------------------|---------------------|
| 10    | 2011 | Santa Clara   | 4500049784      | 6915396          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 72.79                       |                              | 0                 | Original            |
| 10    | 2011 | Santa Clara   | 4500049784      | 6915396          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Santa Clara   | 4500049785      | 6915434          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 306.49                      |                              | 0                 | Original            |
| 10    | 2011 | Santa Clara   | 4500049785      | 6915434          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Santa Clara   | 4500049786      | 6915415          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 91.04                       |                              | 0                 | Original            |
| 10    | 2011 | Santa Clara   | 4500049786      | 6915415          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | San Diego     | 4500049787      | 6915920          | 5031635   | DEMONTAY HANKINS                  | 800                         |                              | 0                 | Original            |
| 10    | 2011 | San Diego     | 4500049787      | 6915920          | 5031635   | DEMONTAY HANKINS                  | 0                           | TRAINING                     | 0                 | Original            |
| 10    | 2011 | Santa Clara   | 4500049788      | 6915950          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 199.96                      |                              | 0                 | Original            |
| 10    | 2011 | Santa Clara   | 4500049788      | 6915950          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 10    | 2011 | Santa Clara   | 4500049789      | 6915943          | 5001171   | OFFICE DEPOT                      | 60.49                       |                              | 0                 | Original            |
| 10    | 2011 | Santa Clara   | 4500049789      | 6915943          | 5001171   | OFFICE DEPOT                      | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles   | 4500049790      | 6916111          | 5025449   | DOCUMENT DISINTEGRATION INC       | 390                         |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles   | 4500049790      | 6916111          | 5025449   | DOCUMENT DISINTEGRATION INC       | 0                           | GENERAL EXPENSE - SERVICE    | 0                 | Original            |
| 10    | 2011 | Santa Clara   | 4500049791      | 6916457          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 34.32                       |                              | 0                 | Original            |
| 10    | 2011 | Santa Clara   | 4500049791      | 6916457          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles   | 4500049792      | 6916467          | 5011320   | NATIONAL INSTITUTE OF PURCHASING  | 330                         |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles   | 4500049792      | 6916467          | 5011320   | NATIONAL INSTITUTE OF PURCHASING  | 0                           | DUES AND MEMBERSHIPS         | 0                 | Original            |
| 10    | 2011 | Los Angeles   | 4500049793      | 6916494          | 5025438   | DFS FLOORING INC                  | 2593.17                     |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles   | 4500049793      | 6916494          | 5025438   | DFS FLOORING INC                  | 0                           | MAINTENANCE AND SUPPLIES     | 0                 | Original            |
| 10    | 2011 | Los Angeles   | 4500049794      | 6916495          | 5025417   | D T AUTO REPAIR CENTER            | 1155.64                     |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles   | 4500049794      | 6916495          | 5025417   | D T AUTO REPAIR CENTER            | 0                           | VEHICLE OPERATIONS           | 0                 | Original            |
| 10    | 2011 | Los Angeles   | 4500049794      | 6916530          | 5025417   | D T AUTO REPAIR CENTER            | -12.17                      |                              | 0                 | Decrease in Value   |
| 10    | 2011 | Riverside     | 4500049795      | 6916522          | 5015778   | SIGMA INTERNET, INC               | 3970.9                      |                              | 0                 | Original            |
| 10    | 2011 | Riverside     | 4500049795      | 6916522          | 5015778   | SIGMA INTERNET, INC               | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 11    | 2011 | Riverside     | 4500049795      | 7016553          | 5015778   | SIGMA INTERNET, INC               | -8                          |                              | 0                 | Decrease in Value   |
| 10    | 2011 | Los Angeles   | 4500049796      | 6916525          | 5025882   | STAR OFFICE SUPPLIES              | 118.45                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles   | 4500049796      | 6916525          | 5025882   | STAR OFFICE SUPPLIES              | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles   | 4500049797      | 6916508          | 5029992   | KIM ROCKNEY LOVETT                | 315.29                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles   | 4500049797      | 6916508          | 5029992   | KIM ROCKNEY LOVETT                | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles   | 4500049798      | 6916527          | 5001574   | XEROX CORPORATION - 7405          | 933.38                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles   | 4500049798      | 6916527          | 5001574   | XEROX CORPORATION - 7405          | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 10    | 2011 | Los Angeles   | 4500049799      | 6916737          | 5025683   | MCM INTEGRATED SYSTEMS            | 6622.29                     |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles   | 4500049799      | 6916737          | 5025683   | MCM INTEGRATED SYSTEMS            | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 10    | 2011 | Los Angeles   | 4500049800      | 6916829          | 5025683   | MCM INTEGRATED SYSTEMS            | 1345.7                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles   | 4500049800      | 6916829          | 5025683   | MCM INTEGRATED SYSTEMS            | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 10    | 2011 | Orange        | 4500049801      | 6916797          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 24.24                       |                              | 0                 | Original            |
| 10    | 2011 | Orange        | 4500049801      | 6916797          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 10    | 2011 | San Francisco | 4500049802      | 6916849          | 5028161   | CENVEO CORPORATION                | 163.53                      |                              | 0                 | Original            |
| 10    | 2011 | San Francisco | 4500049802      | 6916849          | 5028161   | CENVEO CORPORATION                | 0                           | PRINTING                     | 0                 | Original            |
| 10    | 2011 | Los Angeles   | 4500049803      | 6916914          | 5025683   | MCM INTEGRATED SYSTEMS            | 350                         |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles   | 4500049803      | 6916914          | 5025683   | MCM INTEGRATED SYSTEMS            | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 10    | 2011 | Napa          | 4500049804      | 6916994          | 5000059   | HEWLETT-PACKARD COMPANY           | 982.68                      |                              | 0                 | Original            |
| 10    | 2011 | Napa          | 4500049804      | 6916994          | 5000059   | HEWLETT-PACKARD COMPANY           | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 10    | 2011 | Napa          | 4500049805      | 6917020          | 5006698   | KEPPLER MARK J                    | 625                         |                              | 0                 | Original            |
| 10    | 2011 | Napa          | 4500049805      | 6917020          | 5006698   | KEPPLER MARK J                    | 0                           | GENERAL CONSULTANT AND PROF  | 0                 | Original            |
| 10    | 2011 | Napa          | 4500049806      | 6917030          | 5008631   | NAPA VALLEY REGISTER              | 222.26                      |                              | 0                 | Original            |
| 10    | 2011 | Napa          | 4500049806      | 6917030          | 5008631   | NAPA VALLEY REGISTER              | 0                           | ADVERTISING                  | 0                 | Original            |
| 10    | 2011 | Napa          | 4500049807      | 6917023          | 5000050   | CENTRUM SOUND SYSTEMS             | 23.09                       |                              | 0                 | Original            |
| 10    | 2011 | Napa          | 4500049807      | 6917023          | 5000050   | CENTRUM SOUND SYSTEMS             | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 10    | 2011 | Napa          | 4500049808      | 6917034          | 5020170   | JAMES BARNER                      | 80.82                       |                              | 0                 | Original            |
| 10    | 2011 | Napa          | 4500049808      | 6917034          | 5020170   | JAMES BARNER                      | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Napa          | 4500049808      | 6968539          | 5020170   | JAMES BARNER                      | 5.38                        |                              | 0                 | Increase in Value   |
| 10    | 2011 | Sacramento    | 4500049809      | 6917070          | 5017301   | NATIONAL DATE STAMP               | 290.5                       |                              | 0                 | Original            |
| 10    | 2011 | Sacramento    | 4500049809      | 6917070          | 5017301   | NATIONAL DATE STAMP               | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 10    | 2011 | Sacramento    | 4500049809      | 6947288          | 5017301   | NATIONAL DATE STAMP               | -141.51                     |                              | 0                 | Decrease in Value   |

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|-------|------|-------------|-----------------|------------------|-----------|--------------------------------|-----------------------------|------------------------------|-------------------|---------------------|
| 10    | 2011 | San Joaquin | 4500049810      | 6917083          | 5001570   | THOMSON WEST                   | 4466                        |                              | 0                 | Original            |
| 10    | 2011 | San Joaquin | 4500049810      | 6917083          | 5001570   | THOMSON WEST                   | 0                           | LIBRARY PURCHASES AND SUBSC  | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049811      | 6917505          | 5030349   | LAURA ARAUJO                   | 1.09                        |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049811      | 6917505          | 5030349   | LAURA ARAUJO                   | 0                           | CONSULTING SERVICES - TEMP   | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049811      | 6917876          | 5030349   | LAURA ARAUJO                   | 11665.6                     |                              | 0                 | Increase in Value   |
| 10    | 2011 | Los Angeles | 4500049812      | 6917567          | 5003593   | TAB PRODUCTS                   | 420                         |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049812      | 6917567          | 5003593   | TAB PRODUCTS                   | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049813      | 6917587          | 5025215   | COAST TO COAST COMPUTER        | 1345.98                     |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049813      | 6917587          | 5025215   | COAST TO COAST COMPUTER        | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049814      | 6917678          | 5030186   | INDEPENDENT STATIONERS INC     | 41.71                       |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049814      | 6917678          | 5030186   | INDEPENDENT STATIONERS INC     | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 10    | 2011 | Sacramento  | 4500049815      | 6917711          | 5031637   | SYNTEX GLOBAL                  | 169.99                      |                              | 0                 | Original            |
| 10    | 2011 | Sacramento  | 4500049815      | 6917711          | 5031637   | SYNTEX GLOBAL                  | 0                           | GENERAL CONSULTANT AND PROF  | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049816      | 6917731          | 5004249   | GRAINGER                       | 660.44                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049816      | 6917731          | 5004249   | GRAINGER                       | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049817      | 6917737          | 5025624   | LACM                           | 21893.48                    |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049817      | 6917737          | 5025624   | LACM                           | 0                           | JANITORIAL                   | 0                 | Original            |
| 10    | 2011 | Riverside   | 4500049818      | 6917738          | 5013587   | COMMERCIAL DOOR METAL SYSTEMS  | 519.09                      |                              | 0                 | Original            |
| 10    | 2011 | Riverside   | 4500049818      | 6917738          | 5013587   | COMMERCIAL DOOR METAL SYSTEMS  | 0                           | ALTERATION                   | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049819      | 6917762          | 5025475   | ENCORE AWARDS & MARKING CORP   | 247.19                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049819      | 6917762          | 5025475   | ENCORE AWARDS & MARKING CORP   | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049820      | 6917811          | 5025870   | SOURCEONE OFFICE PRODUCTS INC  | 281.23                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049820      | 6917811          | 5025870   | SOURCEONE OFFICE PRODUCTS INC  | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Sacramento  | 4500049821      | 6917874          | 5000046   | CDW COMPUTER CENTERS, INC.     | 182.8                       |                              | 0                 | Original            |
| 10    | 2011 | Sacramento  | 4500049821      | 6917874          | 5000046   | CDW COMPUTER CENTERS, INC.     | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049822      | 6917917          | 5029320   | VERONICA CRUZ SERRANO          | 11666.69                    |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049822      | 6917917          | 5029320   | VERONICA CRUZ SERRANO          | 0                           | CONSULTING SERVICES - TEMP   | 0                 | Original            |
| 10    | 2011 | Riverside   | 4500049823      | 6918014          | 5015778   | SIGMA INTERNET, INC            | 1865.16                     |                              | 0                 | Original            |
| 10    | 2011 | Riverside   | 4500049823      | 6918014          | 5015778   | SIGMA INTERNET, INC            | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Riverside   | 4500049823      | 7059955          | 5015778   | SIGMA INTERNET, INC            | -302.04                     |                              | 0                 | Decrease in Value   |
| 10    | 2011 | Los Angeles | 4500049824      | 6918345          | 5031490   | LAURA ELIZABETH CHOI           | 11666.69                    |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049824      | 6918345          | 5031490   | LAURA ELIZABETH CHOI           | 0                           | CONSULTING SERVICES - TEMP   | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049825      | 6918390          | 5027106   | PATSY Y MARTINEZ               | 11666.69                    |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049825      | 6918390          | 5027106   | PATSY Y MARTINEZ               | 0                           | CONSULTING SERVICES - TEMP   | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049826      | 6918393          | 5029344   | PAULINA REYES                  | 11666.69                    |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049826      | 6918393          | 5029344   | PAULINA REYES                  | 0                           | CONSULTING SERVICES - TEMP   | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049827      | 6918409          | 5028710   | JENECIA DAGMAR MARTINEZ        | 11666.69                    |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049827      | 6918409          | 5028710   | JENECIA DAGMAR MARTINEZ        | 0                           | CONSULTING SERVICES - TEMP   | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049828      | 6918422          | 5001610   | MATTHEW BENDER & COMPANY, INC. | 86800                       |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049828      | 6918422          | 5001610   | MATTHEW BENDER & COMPANY, INC. | 0                           | LIBRARY PURCHASES AND SUBSC  | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049829      | 6918451          | 5029317   | JOCELYN KEIDER                 | 11666.69                    |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049829      | 6918451          | 5029317   | JOCELYN KEIDER                 | 0                           | CONSULTING SERVICES - TEMP   | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049830      | 6918470          | 5026452   | SANDRA HANIAN                  | 11666.69                    |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049830      | 6918470          | 5026452   | SANDRA HANIAN                  | 0                           | CONSULTING SERVICES - TEMP   | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049831      | 6918681          | 5003595   | RESPONSE ENVELOPE INC          | 455.12                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049831      | 6918681          | 5003595   | RESPONSE ENVELOPE INC          | 0                           | PRINTING                     | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049832      | 6918718          | 5029793   | ARTASIA HAYWARD                | 12687.53                    |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049832      | 6918718          | 5029793   | ARTASIA HAYWARD                | 0                           | CONSULTING SERVICES - TEMP   | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049832      | 6930920          | 5029793   | ARTASIA HAYWARD                | -1020.84                    |                              | 0                 | Decrease in Value   |
| 10    | 2011 | Los Angeles | 4500049832      | 6966302          | 5029793   | ARTASIA HAYWARD                | -145.83                     |                              | 0                 | Decrease in Value   |
| 10    | 2011 | Los Angeles | 4500049833      | 6918750          | 5027117   | JEHAN LANER                    | 11666.69                    |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049833      | 6918750          | 5027117   | JEHAN LANER                    | 0                           | CONSULTING SERVICES - TEMP   | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049834      | 6918765          | 5029295   | APRIL RIOS                     | 11666.69                    |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049834      | 6918765          | 5029295   | APRIL RIOS                     | 0                           | CONSULTING SERVICES - TEMP   | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049835      | 6918800          | 5027133   | ELIZABETH J FRANCO             | 11666.69                    |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049835      | 6918800          | 5027133   | ELIZABETH J FRANCO             | 0                           | CONSULTING SERVICES - TEMP   | 0                 | Original            |

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| Month | Year | JBE         | Contract Number | Amendment Number | Vendor ID | Vendor Name                       | Contract Value or Amendment | Goods / Services            | Contract Duration | Nature of Amendment |
|-------|------|-------------|-----------------|------------------|-----------|-----------------------------------|-----------------------------|-----------------------------|-------------------|---------------------|
| 10    | 2011 | Los Angeles | 4500049836      | 6918803          | 5029329   | GARBO TAT                         | 11666.69                    |                             | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049836      | 6918803          | 5029329   | GARBO TAT                         | 0                           | CONSULTING SERVICES - TEMP  | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049837      | 6918806          | 5031503   | EMMA GAGLIAROLI                   | 12687.9                     |                             | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049837      | 6918806          | 5031503   | EMMA GAGLIAROLI                   | 0                           | CONSULTING SERVICES - TEMP  | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049837      | 6920269          | 5031503   | EMMA GAGLIAROLI                   | -1020.21                    |                             | 0                 | Decrease in Value   |
| 10    | 2011 | Los Angeles | 4500049837      | 6920513          | 5031503   | EMMA GAGLIAROLI                   | -1                          |                             | 0                 | Decrease in Value   |
| 10    | 2011 | Ventura     | 4500049838      | 6918828          | 5031608   | TIME WARNER CABLE LLC             | 2082.76                     |                             | 0                 | Original            |
| 10    | 2011 | Ventura     | 4500049838      | 6918828          | 5031608   | TIME WARNER CABLE LLC             | 0                           | TELECOMMUNICATIONS          | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049839      | 6918850          | 5009575   | RICOH CORPORATION                 | 80.41                       |                             | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049839      | 6918850          | 5009575   | RICOH CORPORATION                 | 0                           | EQUIPMENT MAINTENANCE       | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049840      | 6918849          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 2456.58                     |                             | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049840      | 6918849          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049841      | 6918880          | 5004023   | MNS CORP                          | 72.64                       |                             | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049841      | 6918880          | 5004023   | MNS CORP                          | 0                           | OFFICE EXPENSE              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049841      | 6937045          | 5004023   | MNS CORP                          | -56.02                      |                             | 0                 | Decrease in Value   |
| 10    | 2011 | Los Angeles | 4500049842      | 6918906          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 1378.14                     |                             | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049842      | 6918906          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049843      | 6918896          | 5004503   | TIME CLOCK                        | 326.25                      |                             | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049843      | 6918896          | 5004503   | TIME CLOCK                        | 0                           | MAINTENANCE AND SUPPLIES    | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049843      | 6935356          | 5004503   | TIME CLOCK                        | -153.72                     |                             | 0                 | Decrease in Value   |
| 10    | 2011 | Los Angeles | 4500049844      | 6918916          | 5030186   | INDEPENDENT STATIONERS INC        | 729.96                      |                             | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049844      | 6918916          | 5030186   | INDEPENDENT STATIONERS INC        | 0                           | OFFICE EXPENSE              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049845      | 6918960          | 5029320   | VERONICA CRUZ SERRANO             | 8333.35                     |                             | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049845      | 6918960          | 5029320   | VERONICA CRUZ SERRANO             | 0                           | CONSULTING SERVICES - TEMP  | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049846      | 6918962          | 5026766   | SPICERS PAPER INC                 | 1908.57                     |                             | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049846      | 6918962          | 5026766   | SPICERS PAPER INC                 | 0                           | OFFICE EXPENSE              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049846      | 6970358          | 5026766   | SPICERS PAPER INC                 | -19.11                      |                             | 0                 | Decrease in Value   |
| 10    | 2011 | Los Angeles | 4500049847      | 6918938          | 5030349   | LAURA ARAUJO                      | 8333.35                     |                             | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049847      | 6918938          | 5030349   | LAURA ARAUJO                      | 0                           | CONSULTING SERVICES - TEMP  | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049848      | 6918976          | 5031490   | LAURA ELIZABETH CHOI              | 8333.35                     |                             | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049848      | 6918976          | 5031490   | LAURA ELIZABETH CHOI              | 0                           | CONSULTING SERVICES - TEMP  | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049849      | 6918998          | 5019519   | DPSI                              | 285                         |                             | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049849      | 6918998          | 5019519   | DPSI                              | 0                           | GENERAL CONSULTANT AND PROF | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049850      | 6919031          | 5027106   | PATSY Y MARTINEZ                  | 8333.35                     |                             | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049850      | 6919031          | 5027106   | PATSY Y MARTINEZ                  | 0                           | CONSULTING SERVICES - TEMP  | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049851      | 6919024          | 5029344   | PAULINA REYES                     | 8333.35                     |                             | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049851      | 6919024          | 5029344   | PAULINA REYES                     | 0                           | CONSULTING SERVICES - TEMP  | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049852      | 6919038          | 5028710   | JENECIA DAGMAR MARTINEZ           | 8333.35                     |                             | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049852      | 6919038          | 5028710   | JENECIA DAGMAR MARTINEZ           | 0                           | CONSULTING SERVICES - TEMP  | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049853      | 6919072          | 5029317   | JOCELYN KEIDER                    | 8333.35                     |                             | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049853      | 6919072          | 5029317   | JOCELYN KEIDER                    | 0                           | CONSULTING SERVICES - TEMP  | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049854      | 6919056          | 5026452   | SANDRA HANIAN                     | 8333.35                     |                             | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049854      | 6919056          | 5026452   | SANDRA HANIAN                     | 0                           | CONSULTING SERVICES - TEMP  | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049855      | 6919076          | 5029793   | ARTASIA HAYWARD                   | 8333.35                     |                             | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049855      | 6919076          | 5029793   | ARTASIA HAYWARD                   | 0                           | CONSULTING SERVICES - TEMP  | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049856      | 6919101          | 5027117   | JEHAN LANER                       | 8333.35                     |                             | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049856      | 6919101          | 5027117   | JEHAN LANER                       | 0                           | CONSULTING SERVICES - TEMP  | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049857      | 6919086          | 5029295   | APRIL RIOS                        | 8333.35                     |                             | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049857      | 6919086          | 5029295   | APRIL RIOS                        | 0                           | CONSULTING SERVICES - TEMP  | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049858      | 6919105          | 5022054   | ACCESS SECURITY CONTROLS          | 6656.02                     |                             | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049858      | 6919105          | 5022054   | ACCESS SECURITY CONTROLS          | 0                           | EQUIPMENT REPAIRS           | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049859      | 6919088          | 5027133   | ELIZABETH J FRANCO                | 8333.35                     |                             | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049859      | 6919088          | 5027133   | ELIZABETH J FRANCO                | 0                           | CONSULTING SERVICES - TEMP  | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049860      | 6919130          | 5029329   | GARBO TAT                         | 8333.35                     |                             | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049860      | 6919130          | 5029329   | GARBO TAT                         | 0                           | CONSULTING SERVICES - TEMP  | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049861      | 6919150          | 5031503   | EMMA GAGLIAROLI                   | 8333.35                     |                             | 0                 | Original            |

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|-------|------|-------------|-----------------|------------------|-----------|-----------------------------------|-----------------------------|------------------------------|-------------------|---------------------|
| 10    | 2011 | Los Angeles | 4500049861      | 6919150          | 5031503   | EMMA GAGLIAROLI                   | 0                           | CONSULTING SERVICES - TEMP   | 0                 | Original            |
| 10    | 2011 | San Joaquin | 4500049862      | 6919207          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 146.76                      |                              | 0                 | Original            |
| 10    | 2011 | San Joaquin | 4500049862      | 6919207          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Sacramento  | 4500049863      | 6919423          | 5020447   | CARDIAC SCIENCE CORPORATION       | 83.51                       |                              | 0                 | Original            |
| 10    | 2011 | Sacramento  | 4500049863      | 6919423          | 5020447   | CARDIAC SCIENCE CORPORATION       | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049864      | 6919500          | 5030079   | ALINA BERSHATSKI                  | 7686.25                     |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049864      | 6919500          | 5030079   | ALINA BERSHATSKI                  | 0                           | CONTRACTED SERVICES          | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049865      | 6919486          | 5030612   | PRINTING TECHNOLOGY INC           | 1475.38                     |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049865      | 6919486          | 5030612   | PRINTING TECHNOLOGY INC           | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049865      | 6919913          | 5030612   | PRINTING TECHNOLOGY INC           | 50.3                        |                              | 0                 | Increase in Value   |
| 10    | 2011 | Los Angeles | 4500049866      | 6919505          | 5030289   | DINH LUU                          | 121987.81                   |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049866      | 6919505          | 5030289   | DINH LUU                          | 0                           | CONTRACTED SERVICES          | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049866      | 6919540          | 5030289   | DINH LUU                          | -120947.81                  |                              | 0                 | Decrease in Value   |
| 10    | 2011 | Los Angeles | 4500049867      | 6919518          | 5030080   | LAW OFFICES OF JENNIFER HARDING   | 5980                        |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049867      | 6919518          | 5030080   | LAW OFFICES OF JENNIFER HARDING   | 0                           | CONTRACTED SERVICES          | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049868      | 6919548          | 5002647   | TIGER DIRECT INC                  | 257.2                       |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049868      | 6919548          | 5002647   | TIGER DIRECT INC                  | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049869      | 6919555          | 5028741   | THANAYI LINDSEY                   | 11212.5                     |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049869      | 6919555          | 5028741   | THANAYI LINDSEY                   | 0                           | CONTRACTED SERVICES          | 0                 | Original            |
| 10    | 2011 | Sacramento  | 4500049870      | 6919635          | 5017301   | NATIONAL DATE STAMP               | 143.31                      |                              | 0                 | Original            |
| 10    | 2011 | Sacramento  | 4500049870      | 6919635          | 5017301   | NATIONAL DATE STAMP               | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049871      | 6919627          | 5029129   | EIDIM GROUP INC                   | 212.07                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049871      | 6919627          | 5029129   | EIDIM GROUP INC                   | 0                           | EQUIPMENT MAINTENANCE        | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049871      | 6919641          | 5029129   | EIDIM GROUP INC                   | -17.07                      |                              | 0                 | Decrease in Value   |
| 10    | 2011 | Los Angeles | 4500049872      | 6919639          | 5024558   | KELLY E TAIT                      | 1000                        |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049872      | 6919639          | 5024558   | KELLY E TAIT                      | 0                           | TRAINING                     | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049873      | 6919824          | 5025683   | MCM INTEGRATED SYSTEMS            | 350                         |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049873      | 6919824          | 5025683   | MCM INTEGRATED SYSTEMS            | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049874      | 6919876          | 5025683   | MCM INTEGRATED SYSTEMS            | 350                         |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049874      | 6919876          | 5025683   | MCM INTEGRATED SYSTEMS            | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049875      | 6919917          | 5025683   | MCM INTEGRATED SYSTEMS            | 602.55                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049875      | 6919917          | 5025683   | MCM INTEGRATED SYSTEMS            | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049876      | 6920385          | 5025404   | CONTINENTAL DATAGRAPHS            | 60307.72                    |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049876      | 6920385          | 5025404   | CONTINENTAL DATAGRAPHS            | 0                           | IT COMMERCIAL CONTRACT       | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049877      | 6920394          | 5001574   | XEROX CORPORATION - 7405          | 220.77                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049877      | 6920394          | 5001574   | XEROX CORPORATION - 7405          | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049878      | 6920402          | 5004249   | GRAINGER                          | 1116.77                     |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049878      | 6920402          | 5004249   | GRAINGER                          | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 10    | 2011 | San Diego   | 4500049879      | 6920460          | 5007678   | LA QUINTA RESORT & CLUB           | 3584.53                     |                              | 0                 | Original            |
| 10    | 2011 | San Diego   | 4500049879      | 6920460          | 5007678   | LA QUINTA RESORT & CLUB           | 0                           | MEETINGS, CONFERENCES, EXH   | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049880      | 6920434          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 47.8                        |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049880      | 6920434          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049881      | 6920435          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 172.92                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049881      | 6920435          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049882      | 6920522          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 340.17                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049882      | 6920522          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049883      | 6920546          | 5007499   | LORMAN EDUCATION SERVICES         | 462.84                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049883      | 6920546          | 5007499   | LORMAN EDUCATION SERVICES         | 0                           | TRAINING                     | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049883      | 6936239          | 5007499   | LORMAN EDUCATION SERVICES         | 0.87                        |                              | 0                 | Increase in Value   |
| 10    | 2011 | Los Angeles | 4500049883      | 6936257          | 5007499   | LORMAN EDUCATION SERVICES         | -20.05                      |                              | 0                 | Decrease in Value   |
| 10    | 2011 | Riverside   | 4500049884      | 6920619          | 5018125   | JOBING.COM                        | 18758.86                    |                              | 0                 | Original            |
| 10    | 2011 | Riverside   | 4500049884      | 6920619          | 5018125   | JOBING.COM                        | 0                           | ADVERTISING                  | 0                 | Original            |
| 10    | 2011 | Riverside   | 4500049884      | 6927215          | 5018125   | JOBING.COM                        | -5397                       |                              | 0                 | Decrease in Value   |
| 10    | 2011 | Los Angeles | 4500049885      | 6920623          | 5031658   | PELTAR CORP                       | 120                         |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049885      | 6920623          | 5031658   | PELTAR CORP                       | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049886      | 6920645          | 5008693   | B&H PHOTO & ELECTRONICS CORP      | 397.97                      |                              | 0                 | Original            |

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|-------|------|-------------|-----------------|------------------|-----------|-----------------------------------|-----------------------------|------------------------------|-------------------|---------------------|
| 10    | 2011 | Los Angeles | 4500049886      | 6920645          | 5008693   | B&H PHOTO & ELECTRONICS CORP      | 0                           | TRAINING                     | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049887      | 6920662          | 5014854   | WEST GROUP                        | 272386.61                   |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049887      | 6920662          | 5014854   | WEST GROUP                        | 0                           | LIBRARY PURCHASES AND SUBSC  | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049888      | 6920658          | 5002751   | REGENTS OF UC                     | 330.15                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049888      | 6920658          | 5002751   | REGENTS OF UC                     | 0                           | LIBRARY PURCHASES AND SUBSC  | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049889      | 6920667          | 5005882   | INTERNATIONAL LASER GROUP. INC.   | 810.19                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049889      | 6920667          | 5005882   | INTERNATIONAL LASER GROUP. INC.   | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049890      | 6920668          | 5001171   | OFFICE DEPOT                      | 17.57                       |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049890      | 6920668          | 5001171   | OFFICE DEPOT                      | 0                           | PRINTING                     | 0                 | Original            |
| 10    | 2011 | San Joaquin | 4500049891      | 6920709          | 5003085   | HAYWARD RUBBER STAMP INC          | 48.9                        |                              | 0                 | Original            |
| 10    | 2011 | San Joaquin | 4500049891      | 6920709          | 5003085   | HAYWARD RUBBER STAMP INC          | 0                           | OTHER FACILITY COSTS - GOODS | 0                 | Original            |
| 10    | 2011 | El Dorado   | 4500049892      | 6920792          | 5008938   | PRISON INDUSTRY AUTHORITY         | 62.5                        |                              | 0                 | Original            |
| 10    | 2011 | El Dorado   | 4500049892      | 6920792          | 5008938   | PRISON INDUSTRY AUTHORITY         | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049893      | 6920811          | 5013769   | TIME WARNER NY CABLE, LLC         | 262.12                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049893      | 6920811          | 5013769   | TIME WARNER NY CABLE, LLC         | 0                           | GENERAL CONSULTANT AND PROF  | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049894      | 6920832          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 11.83                       |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049894      | 6920832          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049895      | 6920808          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 47.81                       |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049895      | 6920808          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Humboldt    | 4500049896      | 6920840          | 5022717   | DISCOUNT AUDIO                    | 799.19                      |                              | 0                 | Original            |
| 10    | 2011 | Humboldt    | 4500049896      | 6920840          | 5022717   | DISCOUNT AUDIO                    | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049897      | 6921106          | 5030612   | PRINTING TECHNOLOGY INC           | 89.62                       |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049897      | 6921106          | 5030612   | PRINTING TECHNOLOGY INC           | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Orange      | 4500049898      | 6921107          | 5024618   | MULTIMEDIA INTEGRATED TECHNOLOGY  | 7203.9                      |                              | 0                 | Original            |
| 10    | 2011 | Orange      | 4500049898      | 6921107          | 5024618   | MULTIMEDIA INTEGRATED TECHNOLOGY  | 0                           | IT REPAIRS/SUPPLIES/LICENSE  | 0                 | Original            |
| 10    | 2011 | Orange      | 4500049898      | 6922095          | 5024618   | MULTIMEDIA INTEGRATED TECHNOLOGY  | -136.4                      |                              | 0                 | Decrease in Value   |
| 10    | 2011 | Los Angeles | 4500049899      | 6921108          | 5001574   | XEROX CORPORATION - 7405          | 1110.35                     |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049899      | 6921108          | 5001574   | XEROX CORPORATION - 7405          | 0                           | COUNTY-PROVIDED SERVICES     | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049900      | 6921170          | 5025382   | CITY NEWS SERVICE INC             | 436.85                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049900      | 6921170          | 5025382   | CITY NEWS SERVICE INC             | 0                           | LIBRARY PURCHASES AND SUBSC  | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049900      | 6921216          | 5025382   | CITY NEWS SERVICE INC             | -35.15                      |                              | 0                 | Decrease in Value   |
| 10    | 2011 | Los Angeles | 4500049901      | 6921154          | 5001574   | XEROX CORPORATION - 7405          | 958.09                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049901      | 6921154          | 5001574   | XEROX CORPORATION - 7405          | 0                           | COUNTY-PROVIDED SERVICES     | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049902      | 6921158          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 5.09                        |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049902      | 6921158          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049903      | 6921198          | 5001574   | XEROX CORPORATION - 7405          | 475.66                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049903      | 6921198          | 5001574   | XEROX CORPORATION - 7405          | 0                           | COUNTY-PROVIDED SERVICES     | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049904      | 6921222          | 5001574   | XEROX CORPORATION - 7405          | 541.58                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049904      | 6921222          | 5001574   | XEROX CORPORATION - 7405          | 0                           | COUNTY-PROVIDED SERVICES     | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049905      | 6921231          | 5001574   | XEROX CORPORATION - 7405          | 1110.34                     |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049905      | 6921231          | 5001574   | XEROX CORPORATION - 7405          | 0                           | COUNTY-PROVIDED SERVICES     | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049906      | 6921251          | 5025548   | ID SYSTEMS & SUPPLY CO            | 206.63                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049906      | 6921251          | 5025548   | ID SYSTEMS & SUPPLY CO            | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500049906      | 7039277          | 5025548   | ID SYSTEMS & SUPPLY CO            | 17.99                       |                              | 0                 | Increase in Value   |
| 10    | 2011 | Los Angeles | 4500049907      | 6921260          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 283.84                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049907      | 6921260          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049908      | 6921257          | 5025624   | LACM                              | 86387.1                     |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049908      | 6921257          | 5025624   | LACM                              | 0                           | JANITORIAL                   | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049909      | 6921339          | 5025215   | COAST TO COAST COMPUTER           | 889.44                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049909      | 6921339          | 5025215   | COAST TO COAST COMPUTER           | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049910      | 6921390          | 5025624   | LACM                              | 84037.1                     |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049910      | 6921390          | 5025624   | LACM                              | 0                           | JANITORIAL                   | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049911      | 6921421          | 5025314   | AUTOMATED OFFICE PRODUCTS         | 326.25                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049911      | 6921421          | 5025314   | AUTOMATED OFFICE PRODUCTS         | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049912      | 6921672          | 5028658   | SERVICON SYSTEMS INC              | 33176.04                    |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049912      | 6921672          | 5028658   | SERVICON SYSTEMS INC              | 0                           | JANITORIAL                   | 0                 | Original            |

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| Month | Year | JBE         | Contract Number | Amendment Number | Vendor ID | Vendor Name                       | Contract Value or Amendment | Goods / Services             | Contract Duration | Nature of Amendment |
|-------|------|-------------|-----------------|------------------|-----------|-----------------------------------|-----------------------------|------------------------------|-------------------|---------------------|
| 10    | 2011 | Ventura     | 4500049914      | 6921785          | 5031477   | DONNA SHESTOWSKY                  | 12500                       |                              | 0                 | Original            |
| 10    | 2011 | Ventura     | 4500049914      | 6921785          | 5031477   | DONNA SHESTOWSKY                  | 0                           | GENERAL CONSULTANT AND PROF  | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049915      | 6922121          | 5025683   | MCM INTEGRATED SYSTEMS            | 474                         |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049915      | 6922121          | 5025683   | MCM INTEGRATED SYSTEMS            | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 10    | 2011 | San Joaquin | 4500049916      | 6922141          | 5026766   | SPICERS PAPER INC                 | 1423.45                     |                              | 0                 | Original            |
| 10    | 2011 | San Joaquin | 4500049916      | 6922141          | 5026766   | SPICERS PAPER INC                 | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049917      | 6922144          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 1787.21                     |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049917      | 6922144          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049918      | 6922160          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 189.77                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049918      | 6922160          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049919      | 6922129          | 5001596   | U.S. POSTAL SERVICE               | 5000                        |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049919      | 6922129          | 5001596   | U.S. POSTAL SERVICE               | 0                           | POSTAGE METER                | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049920      | 6922230          | 5030186   | INDEPENDENT STATIONERS INC        | 1475.94                     |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049920      | 6922230          | 5030186   | INDEPENDENT STATIONERS INC        | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049923      | 6922290          | 5026716   | WEST COAST LIGHTS & SIRENS INC    | 3482.72                     |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049923      | 6922290          | 5026716   | WEST COAST LIGHTS & SIRENS INC    | 0                           | VEHICLE OPERATIONS           | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049924      | 6922355          | 5023408   | PRIORITY MAILING SYSTEMS LLC      | 403.22                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049924      | 6922355          | 5023408   | PRIORITY MAILING SYSTEMS LLC      | 0                           | POSTAGE METER                | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049925      | 6922441          | 5001574   | XEROX CORPORATION - 7405          | 511.69                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049925      | 6922441          | 5001574   | XEROX CORPORATION - 7405          | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 10    | 2011 | Humboldt    | 4500049926      | 6922531          | 5001930   | CDW GOVERNMENT                    | 616.64                      |                              | 0                 | Original            |
| 10    | 2011 | Humboldt    | 4500049926      | 6922531          | 5001930   | CDW GOVERNMENT                    | 0                           | IT REPAIRS/SUPPLIES/LICENSE  | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049927      | 6922526          | 5025754   | PASADENA CONSTRUCTION &           | -245                        |                              | 0                 | Decrease in Value   |
| 10    | 2011 | Los Angeles | 4500049927      | 6922542          | 5025754   | PASADENA CONSTRUCTION &           | 10222.5                     |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049927      | 6922542          | 5025754   | PASADENA CONSTRUCTION &           | 0                           | ALTERATION                   | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049928      | 6922810          | 5012767   | CORPORATE GRAPHICS INT., INC.     | 10.33                       |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049928      | 6922810          | 5012767   | CORPORATE GRAPHICS INT., INC.     | 0                           | PRINTING                     | 0                 | Original            |
| 10    | 2011 | Orange      | 4500049929      | 6922870          | 5021208   | HILL'S BROS LOCK & SAFE INC       | 650.86                      |                              | 0                 | Original            |
| 10    | 2011 | Orange      | 4500049929      | 6922870          | 5021208   | HILL'S BROS LOCK & SAFE INC       | 0                           | MAINTENANCE AND SUPPLIES     | 0                 | Original            |
| 10    | 2011 | Orange      | 4500049929      | 6933601          | 5021208   | HILL'S BROS LOCK & SAFE INC       | -225.24                     |                              | 0                 | Decrease in Value   |
| 10    | 2011 | Amador      | 4500049930      | 6922900          | 5019520   | MARIA A GHIRALDINI                | 7052.53                     |                              | 0                 | Original            |
| 10    | 2011 | Amador      | 4500049930      | 6922900          | 5019520   | MARIA A GHIRALDINI                | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Amador      | 4500049930      | 6932847          | 5019520   | MARIA A GHIRALDINI                | 5.38                        |                              | 0                 | Increase in Value   |
| 10    | 2011 | Los Angeles | 4500049931      | 6922953          | 5003634   | EN POINTE TECHNOLOGIES            | 14212.54                    |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049931      | 6922953          | 5003634   | EN POINTE TECHNOLOGIES            | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049932      | 6922946          | 5001930   | CDW GOVERNMENT                    | 804.75                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049932      | 6922946          | 5001930   | CDW GOVERNMENT                    | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 10    | 2011 | Santa Cruz  | 4500049933      | 6922984          | 5009317   | SALINAS CASH REGISTER             | 65.1                        |                              | 0                 | Original            |
| 10    | 2011 | Santa Cruz  | 4500049933      | 6922984          | 5009317   | SALINAS CASH REGISTER             | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 11    | 2011 | Santa Cruz  | 4500049933      | 7008059          | 5009317   | SALINAS CASH REGISTER             | -9.49                       |                              | 0                 | Decrease in Value   |
| 10    | 2011 | Los Angeles | 4500049934      | 6923021          | 5025909   | TAYLOR PRINTING COMPANY           | 39.43                       |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049934      | 6923021          | 5025909   | TAYLOR PRINTING COMPANY           | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Plumas      | 4500049935      | 6923076          | 5020263   | CHANTAI CORBAI INGRAM             | 526.34                      |                              | 0                 | Original            |
| 10    | 2011 | Plumas      | 4500049935      | 6923076          | 5020263   | CHANTAI CORBAI INGRAM             | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049936      | 6923078          | 5025909   | TAYLOR PRINTING COMPANY           | 66.62                       |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049936      | 6923078          | 5025909   | TAYLOR PRINTING COMPANY           | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | San Diego   | 4500049937      | 6923067          | 5016856   | TU S PRINTING & GRAPHICS          | 101.29                      |                              | 0                 | Original            |
| 10    | 2011 | San Diego   | 4500049937      | 6923067          | 5016856   | TU S PRINTING & GRAPHICS          | 0                           | PRINTING                     | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049938      | 6923098          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 520.49                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049938      | 6923098          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049939      | 6923127          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 50.55                       |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049939      | 6923127          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049940      | 6923152          | 5005708   | THE HITT COMPANIES INC            | 279.07                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049940      | 6923152          | 5005708   | THE HITT COMPANIES INC            | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500049940      | 6985825          | 5005708   | THE HITT COMPANIES INC            | 10                          |                              | 0                 | Increase in Value   |
| 10    | 2011 | Los Angeles | 4500049941      | 6923159          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 689.15                      |                              | 0                 | Original            |

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|-------|------|-------------|-----------------|------------------|-----------|-----------------------------------|-----------------------------|------------------------------|-------------------|---------------------|
| 10    | 2011 | Los Angeles | 4500049941      | 6923159          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049942      | 6923177          | 5012767   | CORPORATE GRAPHICS INT., INC.     | 8.7                         |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049942      | 6923177          | 5012767   | CORPORATE GRAPHICS INT., INC.     | 0                           | PRINTING                     | 0                 | Original            |
| 10    | 2011 | Solano      | 4500049943      | 6923276          | 5004145   | IMAGE SALES INC                   | 200.79                      |                              | 0                 | Original            |
| 10    | 2011 | Solano      | 4500049943      | 6923276          | 5004145   | IMAGE SALES INC                   | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049944      | 6923298          | 5012767   | CORPORATE GRAPHICS INT., INC.     | 8.7                         |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049944      | 6923298          | 5012767   | CORPORATE GRAPHICS INT., INC.     | 0                           | PRINTING                     | 0                 | Original            |
| 10    | 2011 | San Diego   | 4500049945      | 6923306          | 5010166   | VIA INC                           | 1189.83                     |                              | 0                 | Original            |
| 10    | 2011 | San Diego   | 4500049945      | 6923306          | 5010166   | VIA INC                           | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 10    | 2011 | San Diego   | 4500049945      | 6923887          | 5010166   | VIA INC                           | -15.19                      |                              | 0                 | Decrease in Value   |
| 10    | 2011 | Los Angeles | 4500049946      | 6923320          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 2379.51                     |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049946      | 6923320          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049947      | 6923307          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 601.28                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049947      | 6923307          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049948      | 6923315          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 390                         |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049948      | 6923315          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Fresno      | 4500049949      | 6923358          | 5003596   | GUARDSMARK INC                    | 586.8                       |                              | 0                 | Original            |
| 10    | 2011 | Fresno      | 4500049949      | 6923358          | 5003596   | GUARDSMARK INC                    | 0                           | SECURITY                     | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049951      | 6923980          | 5005708   | THE HITT COMPANIES INC            | 92.42                       |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049951      | 6923980          | 5005708   | THE HITT COMPANIES INC            | 0                           | STAMPS, STAMPED ENVELOPES,   | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049952      | 6924041          | 5005708   | THE HITT COMPANIES INC            | 140.11                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049952      | 6924041          | 5005708   | THE HITT COMPANIES INC            | 0                           | STAMPS, STAMPED ENVELOPES,   | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049953      | 6924079          | 5005708   | THE HITT COMPANIES INC            | 30.93                       |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049953      | 6924079          | 5005708   | THE HITT COMPANIES INC            | 0                           | STAMPS, STAMPED ENVELOPES,   | 0                 | Original            |
| 10    | 2011 | Orange      | 4500049954      | 6924136          | 5021205   | GMF SOUND INC                     | 235                         |                              | 0                 | Original            |
| 10    | 2011 | Orange      | 4500049954      | 6924136          | 5021205   | GMF SOUND INC                     | 0                           | EQUIPMENT MAINTENANCE        | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049955      | 6924171          | 5005708   | THE HITT COMPANIES INC            | 61.71                       |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049955      | 6924171          | 5005708   | THE HITT COMPANIES INC            | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049956      | 6924234          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 70.61                       |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049956      | 6924234          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049957      | 6924228          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 32.75                       |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049957      | 6924228          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | San Diego   | 4500049958      | 6924278          | 5016575   | HERSHEY TECHNOLOGIES              | 894.33                      |                              | 0                 | Original            |
| 10    | 2011 | San Diego   | 4500049958      | 6924278          | 5016575   | HERSHEY TECHNOLOGIES              | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Orange      | 4500049959      | 6924343          | 5027370   | PROGRAMMERS PARADISE              | 6600                        |                              | 0                 | Original            |
| 10    | 2011 | Orange      | 4500049959      | 6924343          | 5027370   | PROGRAMMERS PARADISE              | 0                           | IT REPAIRS/SUPPLIES/LICENSE  | 0                 | Original            |
| 10    | 2011 | Orange      | 4500049959      | 6930388          | 5027370   | PROGRAMMERS PARADISE              | 132                         |                              | 0                 | Increase in Value   |
| 10    | 2011 | Ventura     | 4500049960      | 6924346          | 5019520   | MARIA A GHIRALDINI                | 3555.76                     |                              | 0                 | Original            |
| 10    | 2011 | Ventura     | 4500049960      | 6924346          | 5019520   | MARIA A GHIRALDINI                | 0                           | PRINTING                     | 0                 | Original            |
| 10    | 2011 | Kern        | 4500049961      | 6924392          | 5005346   | COLUMBIA ULTIMATE INC             | 1372.8                      |                              | 0                 | Original            |
| 10    | 2011 | Kern        | 4500049961      | 6924392          | 5005346   | COLUMBIA ULTIMATE INC             | 0                           | GENERAL EXPENSE - SERVICE    | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049962      | 6924397          | 5001171   | OFFICE DEPOT                      | 2591.96                     |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049962      | 6924397          | 5001171   | OFFICE DEPOT                      | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Marin       | 4500049963      | 6924642          | 5019520   | MARIA A GHIRALDINI                | 4030.78                     |                              | 0                 | Original            |
| 10    | 2011 | Marin       | 4500049963      | 6924642          | 5019520   | MARIA A GHIRALDINI                | 0                           | PRINTING                     | 0                 | Original            |
| 10    | 2011 | Orange      | 4500049964      | 6924723          | 5008469   | AMAZON CREDIT PLAN                | 123.92                      |                              | 0                 | Original            |
| 10    | 2011 | Orange      | 4500049964      | 6924723          | 5008469   | AMAZON CREDIT PLAN                | 0                           | LIBRARY PURCHASES AND SUBSC  | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049965      | 6924862          | 5016575   | HERSHEY TECHNOLOGIES              | 4000                        |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049965      | 6924862          | 5016575   | HERSHEY TECHNOLOGIES              | 0                           | IT REPAIRS/SUPPLIES/LICENSE  | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049966      | 6924885          | 5025683   | MCM INTEGRATED SYSTEMS            | 350                         |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049966      | 6924885          | 5025683   | MCM INTEGRATED SYSTEMS            | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 10    | 2011 | San Diego   | 4500049967      | 6924910          | 5031656   | SUN DATA SUPPLY INC               | 5928.14                     |                              | 0                 | Original            |
| 10    | 2011 | San Diego   | 4500049967      | 6924910          | 5031656   | SUN DATA SUPPLY INC               | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049968      | 6924920          | 5025683   | MCM INTEGRATED SYSTEMS            | 350                         |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500049968      | 6924920          | 5025683   | MCM INTEGRATED SYSTEMS            | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 10    | 2011 | San Diego   | 4500049969      | 6924950          | 5019520   | MARIA A GHIRALDINI                | 17049.65                    |                              | 0                 | Original            |



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| Month | Year | JBE            | Contract Number | Amendment Number | Vendor ID | Vendor Name                         | Contract Value or Amendment | Goods / Services             | Contract Duration | Nature of Amendment |
|-------|------|----------------|-----------------|------------------|-----------|-------------------------------------|-----------------------------|------------------------------|-------------------|---------------------|
| 10    | 2011 | San Diego      | 4500049969      | 6924950          | 5019520   | MARIA A GHIRALDINI                  | 0                           | PRINTING                     | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500049970      | 6924926          | 5025683   | MCM INTEGRATED SYSTEMS              | 350                         |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500049970      | 6924926          | 5025683   | MCM INTEGRATED SYSTEMS              | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 10    | 2011 | Fresno         | 4500049971      | 6925020          | 5007409   | CITY OF FRESNO                      | 288                         |                              | 0                 | Original            |
| 10    | 2011 | Fresno         | 4500049971      | 6925020          | 5007409   | CITY OF FRESNO                      | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Kern           | 4500049972      | 6925056          | 5007941   | STINSON STATIONERS                  | 1832.19                     |                              | 0                 | Original            |
| 10    | 2011 | Kern           | 4500049972      | 6925056          | 5007941   | STINSON STATIONERS                  | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 10    | 2011 | Merced         | 4500049973      | 6925094          | 5001930   | CDW GOVERNMENT                      | 515.05                      |                              | 0                 | Original            |
| 10    | 2011 | Merced         | 4500049973      | 6925094          | 5001930   | CDW GOVERNMENT                      | 0                           | IT REPAIRS/SUPPLIES/LICENSE  | 0                 | Original            |
| 10    | 2011 | Merced         | 4500049974      | 6925145          | 5001930   | CDW GOVERNMENT                      | 1714.2                      |                              | 0                 | Original            |
| 10    | 2011 | Merced         | 4500049974      | 6925145          | 5001930   | CDW GOVERNMENT                      | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500049975      | 6925137          | 5025475   | ENCORE AWARDS & MARKING CORP        | 491.88                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500049975      | 6925137          | 5025475   | ENCORE AWARDS & MARKING CORP        | 0                           | GENERAL EXPENSE - SERVICE    | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500049976      | 6925166          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 75.95                       |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500049976      | 6925166          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500049977      | 6925127          | 5001171   | OFFICE DEPOT                        | 1035.79                     |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500049977      | 6925127          | 5001171   | OFFICE DEPOT                        | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500049978      | 6925167          | 5003410   | KONICA MINOLTA BUSINESS SOLUTIONS   | 24.38                       |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500049978      | 6925167          | 5003410   | KONICA MINOLTA BUSINESS SOLUTIONS   | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500049979      | 6925523          | 5023448   | CALIFORNIA PSYCHOLOGICAL ASSOCIATIO | 200                         |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500049979      | 6925523          | 5023448   | CALIFORNIA PSYCHOLOGICAL ASSOCIATIO | 0                           | TRAINING                     | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500049980      | 6925547          | 5025455   | DR JUDITH H FRIEDMAN MFT            | 675                         |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500049980      | 6925547          | 5025455   | DR JUDITH H FRIEDMAN MFT            | 0                           | GENERAL CONSULTANT AND PROF  | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500049981      | 6925567          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 31                          |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500049981      | 6925567          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500049982      | 6925549          | 5025909   | TAYLOR PRINTING COMPANY             | 63.29                       |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500049982      | 6925549          | 5025909   | TAYLOR PRINTING COMPANY             | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500049983      | 6925590          | 5003054   | DONNA UHLER-ALEXANDER               | 462.2                       |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500049983      | 6925590          | 5003054   | DONNA UHLER-ALEXANDER               | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500049983      | 6966207          | 5003054   | DONNA UHLER-ALEXANDER               | -2.98                       |                              | 0                 | Decrease in Value   |
| 10    | 2011 | Los Angeles    | 4500049984      | 6925574          | 5026800   | DIEGO F PALOMINO                    | 489.38                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500049984      | 6925574          | 5026800   | DIEGO F PALOMINO                    | 0                           | GENERAL CONSULTANT AND PROF  | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500049985      | 6925582          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 617.56                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500049985      | 6925582          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500049986      | 6925650          | 5025760   | PAUL T GIBSON                       | 450                         |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500049986      | 6925650          | 5025760   | PAUL T GIBSON                       | 0                           | GENERAL CONSULTANT AND PROF  | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500049987      | 6925770          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 495.85                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500049987      | 6925770          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 0                           | PRINTING                     | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500049988      | 6925841          | 5030186   | INDEPENDENT STATIONERS INC          | 429.74                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500049988      | 6925841          | 5030186   | INDEPENDENT STATIONERS INC          | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500049989      | 6925843          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 271.04                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500049989      | 6925843          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500049990      | 6925973          | 5005708   | THE HITT COMPANIES INC              | 41.25                       |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500049990      | 6925973          | 5005708   | THE HITT COMPANIES INC              | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | San Bernardino | 4500049991      | 6925991          | 5003602   | DAISY WHEEL RIBBON CO INC           | 101.58                      |                              | 0                 | Original            |
| 10    | 2011 | San Bernardino | 4500049991      | 6925991          | 5003602   | DAISY WHEEL RIBBON CO INC           | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 10    | 2011 | San Bernardino | 4500049992      | 6925969          | 5003602   | DAISY WHEEL RIBBON CO INC           | 180.7                       |                              | 0                 | Original            |
| 10    | 2011 | San Bernardino | 4500049992      | 6925969          | 5003602   | DAISY WHEEL RIBBON CO INC           | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | San Bernardino | 4500049993      | 6926002          | 5003602   | DAISY WHEEL RIBBON CO INC           | 105.86                      |                              | 0                 | Original            |
| 10    | 2011 | San Bernardino | 4500049993      | 6926002          | 5003602   | DAISY WHEEL RIBBON CO INC           | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | San Bernardino | 4500049994      | 6926006          | 5003602   | DAISY WHEEL RIBBON CO INC           | 90.65                       |                              | 0                 | Original            |
| 10    | 2011 | San Bernardino | 4500049994      | 6926006          | 5003602   | DAISY WHEEL RIBBON CO INC           | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | San Bernardino | 4500049995      | 6926094          | 5003602   | DAISY WHEEL RIBBON CO INC           | 240.5                       |                              | 0                 | Original            |
| 10    | 2011 | San Bernardino | 4500049995      | 6926094          | 5003602   | DAISY WHEEL RIBBON CO INC           | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | San Joaquin    | 4500049996      | 6926384          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 1424.76                     |                              | 0                 | Original            |
| 10    | 2011 | San Joaquin    | 4500049996      | 6926384          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 0                           | PRINTING                     | 0                 | Original            |

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|-------|------|----------------|-----------------|------------------|-----------|------------------------------------|-----------------------------|--------------------------------|-------------------|---------------------|
| 12    | 2011 | San Joaquin    | 4500049996      | 7055486          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC  | -616.5                      |                                | 0                 | Decrease in Value   |
| 10    | 2011 | Placer         | 4500049997      | 6926550          | 5002096   | RAY MORGAN COMPANY                 | 1117.8                      |                                | 0                 | Original            |
| 10    | 2011 | Placer         | 4500049997      | 6926550          | 5002096   | RAY MORGAN COMPANY                 | 0                           | MINOR EQUIPMENT - UNDER \$5K   | 0                 | Original            |
| 10    | 2011 | Placer         | 4500049998      | 6926637          | 5002064   | MARTIN & CHAPMAN CO.               | 250.61                      |                                | 0                 | Original            |
| 10    | 2011 | Placer         | 4500049998      | 6926637          | 5002064   | MARTIN & CHAPMAN CO.               | 0                           | PRINTING                       | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500049999      | 6926725          | 5005708   | THE HITT COMPANIES INC             | 192.14                      |                                | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500049999      | 6926725          | 5005708   | THE HITT COMPANIES INC             | 0                           | STAMPS, STAMPED ENVELOPES,     | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050000      | 6926769          | 5003667   | STAPLES                            | 841.7                       |                                | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050000      | 6926769          | 5003667   | STAPLES                            | 0                           | OFFICE EXPENSE                 | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050001      | 6926813          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC  | 143.76                      |                                | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050001      | 6926813          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC  | 0                           | OFFICE EXPENSE                 | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050002      | 6926797          | 5030089   | GLOBAL ENVIRONMENTAL TRAINING      | 108.75                      |                                | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050002      | 6926797          | 5030089   | GLOBAL ENVIRONMENTAL TRAINING      | 0                           | TRAINING                       | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050003      | 6926877          | 5005708   | THE HITT COMPANIES INC             | 47.61                       |                                | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050003      | 6926877          | 5005708   | THE HITT COMPANIES INC             | 0                           | STAMPS, STAMPED ENVELOPES,     | 0                 | Original            |
| 10    | 2011 | San Bernardino | 4500050004      | 6927132          | 5004500   | TEK TIME SYSTEMS INC.              | 186.25                      |                                | 0                 | Original            |
| 10    | 2011 | San Bernardino | 4500050004      | 6927132          | 5004500   | TEK TIME SYSTEMS INC.              | 0                           | EQUIPMENT REPAIRS              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050005      | 6927208          | 5016229   | THE LIGATURE                       | 142.47                      |                                | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050005      | 6927208          | 5016229   | THE LIGATURE                       | 0                           | PRINTING                       | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050007      | 6930730          | 5005708   | THE HITT COMPANIES INC             | -61.93                      |                                | 0                 | Decrease in Value   |
| 10    | 2011 | Los Angeles    | 4500050008      | 6927412          | 5025683   | MCM INTEGRATED SYSTEMS             | 350                         |                                | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050008      | 6927412          | 5025683   | MCM INTEGRATED SYSTEMS             | 0                           | EQUIPMENT REPAIRS              | 0                 | Original            |
| 10    | 2011 | San Bernardino | 4500050009      | 6927418          | 5003499   | RIVERSIDE RUBBER STAMP & ENGRAVING | 161.63                      |                                | 0                 | Original            |
| 10    | 2011 | San Bernardino | 4500050009      | 6927418          | 5003499   | RIVERSIDE RUBBER STAMP & ENGRAVING | 0                           | PRINTING                       | 0                 | Original            |
| 10    | 2011 | San Bernardino | 4500050010      | 6927451          | 5003499   | RIVERSIDE RUBBER STAMP & ENGRAVING | 70.04                       |                                | 0                 | Original            |
| 10    | 2011 | San Bernardino | 4500050010      | 6927451          | 5003499   | RIVERSIDE RUBBER STAMP & ENGRAVING | 0                           | PRINTING                       | 0                 | Original            |
| 10    | 2011 | San Bernardino | 4500050011      | 6927435          | 5003499   | RIVERSIDE RUBBER STAMP & ENGRAVING | 151.2                       |                                | 0                 | Original            |
| 10    | 2011 | San Bernardino | 4500050011      | 6927435          | 5003499   | RIVERSIDE RUBBER STAMP & ENGRAVING | 0                           | PRINTING                       | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050012      | 6930266          | 5003595   | RESPONSE ENVELOPE INC              | 1259.33                     |                                | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050012      | 6930266          | 5003595   | RESPONSE ENVELOPE INC              | 0                           | PRINTING                       | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050013      | 6930300          | 5002135   | STANDARD REGISTER COMPANY          | 1165.7                      |                                | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050013      | 6930300          | 5002135   | STANDARD REGISTER COMPANY          | 0                           | PRINTING                       | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050014      | 6930299          | 5003595   | RESPONSE ENVELOPE INC              | 108.75                      |                                | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050014      | 6930299          | 5003595   | RESPONSE ENVELOPE INC              | 0                           | PRINTING                       | 0                 | Original            |
| 10    | 2011 | Marin          | 4500050015      | 6930302          | 5000237   | AT&T                               | 91.02                       |                                | 0                 | Original            |
| 10    | 2011 | Marin          | 4500050015      | 6930302          | 5000237   | AT&T                               | 0                           | IT MAINTENANCE                 | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050016      | 6930553          | 5001574   | XEROX CORPORATION - 7405           | 1831.8                      |                                | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050016      | 6930553          | 5001574   | XEROX CORPORATION - 7405           | 0                           | EQUIPMENT RENTAL/LEASE         | 0                 | Original            |
| 10    | 2011 | San Diego      | 4500050017      | 6930668          | 5002505   | STATE TREASURER                    | 32751.43                    |                                | 0                 | Original            |
| 10    | 2011 | San Diego      | 4500050017      | 6930668          | 5002505   | STATE TREASURER                    | 0                           | OTHER-SPECIAL ITEMS OF EXPENSE | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050018      | 6930700          | 5010134   | PRESSTEK INC                       | 1409.26                     |                                | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050018      | 6930700          | 5010134   | PRESSTEK INC                       | 0                           | OFFICE EXPENSE                 | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050018      | 6970013          | 5010134   | PRESSTEK INC                       | -0.26                       |                                | 0                 | Decrease in Value   |
| 10    | 2011 | Los Angeles    | 4500050018      | 6970013          | 5010134   | PRESSTEK INC                       | 9.72                        |                                | 0                 | Increase in Value   |
| 10    | 2011 | Los Angeles    | 4500050019      | 6930716          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC  | 21.38                       |                                | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050019      | 6930716          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC  | 0                           | OFFICE EXPENSE                 | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050021      | 6930755          | 5000220   | USA MOBILITY WIRELESS INC          | 1.99                        |                                | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050021      | 6930755          | 5000220   | USA MOBILITY WIRELESS INC          | 0                           | TELECOMMUNICATIONS             | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050022      | 6930767          | 5001574   | XEROX CORPORATION - 7405           | 1558.36                     |                                | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050022      | 6930767          | 5001574   | XEROX CORPORATION - 7405           | 0                           | EQUIPMENT RENTAL/LEASE         | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050023      | 6930809          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC  | 37.81                       |                                | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050023      | 6930809          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC  | 0                           | OTHER FACILITY COSTS - GOODS   | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050024      | 6930797          | 5001171   | OFFICE DEPOT                       | 13.04                       |                                | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050024      | 6930797          | 5001171   | OFFICE DEPOT                       | 0                           | OFFICE EXPENSE                 | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050025      | 6930816          | 5001171   | OFFICE DEPOT                       | 250.3                       |                                | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050025      | 6930816          | 5001171   | OFFICE DEPOT                       | 0                           | OFFICE EXPENSE                 | 0                 | Original            |

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|-------|------|----------------|-----------------|------------------|-----------|-----------------------------------|-----------------------------|------------------------------|-------------------|---------------------|
| 10    | 2011 | Los Angeles    | 4500050026      | 6930841          | 5030186   | INDEPENDENT STATIONERS INC        | 37.8                        |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050026      | 6930841          | 5030186   | INDEPENDENT STATIONERS INC        | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050027      | 6930898          | 5001171   | OFFICE DEPOT                      | 868.88                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050027      | 6930898          | 5001171   | OFFICE DEPOT                      | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050028      | 6930918          | 5015663   | LAVI INDUSTRIES                   | 917.58                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050028      | 6930918          | 5015663   | LAVI INDUSTRIES                   | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050029      | 6930961          | 5005708   | THE HITT COMPANIES INC            | 129.74                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050029      | 6930961          | 5005708   | THE HITT COMPANIES INC            | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050029      | 6931026          | 5005708   | THE HITT COMPANIES INC            | -2.73                       |                              | 0                 | Decrease in Value   |
| 10    | 2011 | Los Angeles    | 4500050029      | 6954796          | 5005708   | THE HITT COMPANIES INC            | 120.96                      |                              | 0                 | Increase in Value   |
| 10    | 2011 | San Bernardino | 4500050030      | 6930972          | 5013612   | ALLIANT INSURANCE SERVICES INC    | 6408.73                     |                              | 0                 | Original            |
| 10    | 2011 | San Bernardino | 4500050030      | 6930972          | 5013612   | ALLIANT INSURANCE SERVICES INC    | 0                           | INSURANCE                    | 0                 | Original            |
| 10    | 2011 | Alameda        | 4500050031      | 6930979          | 5000078   | DELL MARKETING LP                 | 5628.19                     |                              | 0                 | Original            |
| 10    | 2011 | Alameda        | 4500050031      | 6930979          | 5000078   | DELL MARKETING LP                 | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 10    | 2011 | San Diego      | 4500050032      | 6931011          | 5007771   | JOHN S FISHER                     | 365.16                      |                              | 0                 | Original            |
| 10    | 2011 | San Diego      | 4500050032      | 6931011          | 5007771   | JOHN S FISHER                     | 0                           | PRINTING                     | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050033      | 6931008          | 5001574   | XEROX CORPORATION - 7405          | 3370.25                     |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050033      | 6931008          | 5001574   | XEROX CORPORATION - 7405          | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050034      | 6931030          | 5009851   | ABC OFFICE                        | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050034      | 6931307          | 5009851   | ABC OFFICE                        | 553.85                      |                              | 0                 | Increase in Value   |
| 10    | 2011 | Los Angeles    | 4500050035      | 6931040          | 5025769   | PITNEY BOWES                      | 257.74                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050035      | 6931040          | 5025769   | PITNEY BOWES                      | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050036      | 6931057          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 397.92                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050036      | 6931057          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050037      | 6931047          | 5005708   | THE HITT COMPANIES INC            | 144.63                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050037      | 6931047          | 5005708   | THE HITT COMPANIES INC            | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050038      | 6931059          | 5015437   | SPARKLETTS DRINKING WATER         | 179.83                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050038      | 6931059          | 5015437   | SPARKLETTS DRINKING WATER         | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050039      | 6931103          | 5001171   | OFFICE DEPOT                      | 134.85                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050039      | 6931103          | 5001171   | OFFICE DEPOT                      | 0                           | GENERAL EXPENSE - SERVICE    | 0                 | Original            |
| 10    | 2011 | San Joaquin    | 4500050040      | 6931120          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 502.68                      |                              | 0                 | Original            |
| 10    | 2011 | San Joaquin    | 4500050040      | 6931120          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | PRINTING                     | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050041      | 6931147          | 5030186   | INDEPENDENT STATIONERS INC        | 530.68                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050041      | 6931147          | 5030186   | INDEPENDENT STATIONERS INC        | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050042      | 6931138          | 5002748   | PITNEY BOWES INC                  | 434.43                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050042      | 6931138          | 5002748   | PITNEY BOWES INC                  | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050043      | 6931190          | 5002748   | PITNEY BOWES INC                  | 320.07                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050043      | 6931190          | 5002748   | PITNEY BOWES INC                  | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050044      | 6931403          | 5003286   | CASTLE PUBLICATIONS               | 88.57                       |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050044      | 6931403          | 5003286   | CASTLE PUBLICATIONS               | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050045      | 6931600          | 5025475   | ENCORE AWARDS & MARKING CORP      | 58.35                       |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050045      | 6931600          | 5025475   | ENCORE AWARDS & MARKING CORP      | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050046      | 6931592          | 5001171   | OFFICE DEPOT                      | 26.41                       |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050046      | 6931592          | 5001171   | OFFICE DEPOT                      | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050047      | 6931675          | 5026196   | FARO COMMUNICATIONS INC           | 585.23                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050047      | 6931675          | 5026196   | FARO COMMUNICATIONS INC           | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050048      | 6931665          | 5026196   | FARO COMMUNICATIONS INC           | 749.83                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050048      | 6931665          | 5026196   | FARO COMMUNICATIONS INC           | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Alameda        | 4500050049      | 6931666          | 5000078   | DELL MARKETING LP                 | 12919.61                    |                              | 0                 | Original            |
| 10    | 2011 | Alameda        | 4500050049      | 6931666          | 5000078   | DELL MARKETING LP                 | 0                           | MAJOR EQUIPMENT              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050050      | 6931713          | 5000220   | USA MOBILITY WIRELESS INC         | 7.5                         |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050050      | 6931713          | 5000220   | USA MOBILITY WIRELESS INC         | 0                           | TELECOMMUNICATIONS           | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050051      | 6931764          | 5001574   | XEROX CORPORATION - 7405          | 320.07                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050051      | 6931764          | 5001574   | XEROX CORPORATION - 7405          | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050052      | 6931785          | 5000247   | PITNEY BOWES                      | 920.8                       |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050052      | 6931785          | 5000247   | PITNEY BOWES                      | 0                           | EQUIPMENT MAINTENANCE        | 0                 | Original            |

**TRIAL COURT CONTRACT REPORT**  
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| Month | Year | JBE            | Contract Number | Amendment Number | Vendor ID | Vendor Name                         | Contract Value or Amendment | Goods / Services             | Contract Duration | Nature of Amendment |
|-------|------|----------------|-----------------|------------------|-----------|-------------------------------------|-----------------------------|------------------------------|-------------------|---------------------|
| 10    | 2011 | Los Angeles    | 4500050053      | 6931822          | 5001574   | XEROX CORPORATION - 7405            | 434.43                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050053      | 6931822          | 5001574   | XEROX CORPORATION - 7405            | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050054      | 6931835          | 5025360   | CATALINA BEVERAGE CO INC            | 73.23                       |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050054      | 6931835          | 5025360   | CATALINA BEVERAGE CO INC            | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050055      | 6931841          | 5002748   | PITNEY BOWES INC                    | 146.82                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050055      | 6931841          | 5002748   | PITNEY BOWES INC                    | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 10    | 2011 | San Bernardino | 4500050056      | 6931844          | 5003537   | TERRYBERRY LLC                      | 1639.95                     |                              | 0                 | Original            |
| 10    | 2011 | San Bernardino | 4500050056      | 6931844          | 5003537   | TERRYBERRY LLC                      | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050057      | 6931893          | 5025683   | MCM INTEGRATED SYSTEMS              | 350                         |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050057      | 6931893          | 5025683   | MCM INTEGRATED SYSTEMS              | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050058      | 6932219          | 5025683   | MCM INTEGRATED SYSTEMS              | 350                         |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050058      | 6932219          | 5025683   | MCM INTEGRATED SYSTEMS              | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050059      | 6932550          | 5024697   | CANON BUSINESS SOLUTIONS INC        | 880                         |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050059      | 6932550          | 5024697   | CANON BUSINESS SOLUTIONS INC        | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 10    | 2011 | Kern           | 4500050060      | 6932585          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 1130.95                     |                              | 0                 | Original            |
| 10    | 2011 | Kern           | 4500050060      | 6932585          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050061      | 6932623          | 5025393   | CLASSIC PARKING INC                 | 1800                        |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050061      | 6932623          | 5025393   | CLASSIC PARKING INC                 | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050062      | 6932594          | 5024697   | CANON BUSINESS SOLUTIONS INC        | 880                         |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050062      | 6932594          | 5024697   | CANON BUSINESS SOLUTIONS INC        | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050063      | 6932639          | 5012767   | CORPORATE GRAPHICS INT., INC.       | 41.33                       |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050063      | 6932639          | 5012767   | CORPORATE GRAPHICS INT., INC.       | 0                           | PRINTING                     | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050064      | 6932669          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 1433.87                     |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050064      | 6932669          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050065      | 6932687          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 1459.69                     |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050065      | 6932687          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050066      | 6932747          | 5025870   | SOURCEONE OFFICE PRODUCTS INC       | 1228.88                     |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050066      | 6932747          | 5025870   | SOURCEONE OFFICE PRODUCTS INC       | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050067      | 6932781          | 5003593   | TAB PRODUCTS                        | 195                         |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050067      | 6932781          | 5003593   | TAB PRODUCTS                        | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050068      | 6932767          | 5029622   | MARFRED INDUSTRIES                  | 1451.82                     |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050068      | 6932767          | 5029622   | MARFRED INDUSTRIES                  | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050069      | 6932794          | 5002748   | PITNEY BOWES INC                    | 48.94                       |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050069      | 6932794          | 5002748   | PITNEY BOWES INC                    | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050070      | 6932768          | 5013112   | CANON BUSINESS SOLUTIONS, WEST-INC. | 204.38                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050070      | 6932768          | 5013112   | CANON BUSINESS SOLUTIONS, WEST-INC. | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 10    | 2011 | Sacramento     | 4500050071      | 6932795          | 5031672   | DST MAILING SERVICES INC            | 45.26                       |                              | 0                 | Original            |
| 10    | 2011 | Sacramento     | 4500050071      | 6932795          | 5031672   | DST MAILING SERVICES INC            | 0                           | LIBRARY PURCHASES AND SUBSC  | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050072      | 6932799          | 5025340   | BUSINESS MACHINES CONSUL INC        | 8.52                        |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050072      | 6932799          | 5025340   | BUSINESS MACHINES CONSUL INC        | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050073      | 6932784          | 5025340   | BUSINESS MACHINES CONSUL INC        | 201.19                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050073      | 6932784          | 5025340   | BUSINESS MACHINES CONSUL INC        | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050074      | 6932802          | 5004331   | CANON FINANCIAL SERVICES, INC.      | 728.41                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050074      | 6932802          | 5004331   | CANON FINANCIAL SERVICES, INC.      | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050075      | 6932814          | 5024697   | CANON BUSINESS SOLUTIONS INC        | 703.87                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050075      | 6932814          | 5024697   | CANON BUSINESS SOLUTIONS INC        | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 10    | 2011 | Solano         | 4500050076      | 6932875          | 5001930   | CDW GOVERNMENT                      | 273.81                      |                              | 0                 | Original            |
| 10    | 2011 | Solano         | 4500050076      | 6932875          | 5001930   | CDW GOVERNMENT                      | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Solano         | 4500050077      | 6932857          | 5029538   | SOFTWARE ONE INC                    | 956.32                      |                              | 0                 | Original            |
| 10    | 2011 | Solano         | 4500050077      | 6932857          | 5029538   | SOFTWARE ONE INC                    | 0                           | IT REPAIRS/SUPPLIES/LICENSE  | 0                 | Original            |
| 10    | 2011 | Solano         | 4500050078      | 6932859          | 5007995   | KEN'S PRO SOUND                     | 365.53                      |                              | 0                 | Original            |
| 10    | 2011 | Solano         | 4500050078      | 6932859          | 5007995   | KEN'S PRO SOUND                     | 0                           | TELECOMMUNICATIONS           | 0                 | Original            |
| 10    | 2011 | Sacramento     | 4500050079      | 6932991          | 5001898   | ASSOCIATED SOUND                    | 3435.45                     |                              | 0                 | Original            |
| 10    | 2011 | Sacramento     | 4500050079      | 6932991          | 5001898   | ASSOCIATED SOUND                    | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050080      | 6933148          | 5025882   | STAR OFFICE SUPPLIES                | 421.21                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050080      | 6933148          | 5025882   | STAR OFFICE SUPPLIES                | 0                           | OFFICE EXPENSE               | 0                 | Original            |

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| Month | Year | JBE         | Contract Number | Amendment Number | Vendor ID | Vendor Name                       | Contract Value or Amendment | Goods / Services             | Contract Duration | Nature of Amendment |
|-------|------|-------------|-----------------|------------------|-----------|-----------------------------------|-----------------------------|------------------------------|-------------------|---------------------|
| 10    | 2011 | San Diego   | 4500050081      | 6933190          | 5016856   | TU S PRINTING & GRAPHICS          | 1896.41                     |                              | 0                 | Original            |
| 10    | 2011 | San Diego   | 4500050081      | 6933190          | 5016856   | TU S PRINTING & GRAPHICS          | 0                           | PRINTING                     | 0                 | Original            |
| 10    | 2011 | Modoc       | 4500050082      | 6933456          | 5001357   | RAPISCAN SYSTEMS INC              | 11270                       |                              | 0                 | Original            |
| 10    | 2011 | Modoc       | 4500050082      | 6933456          | 5001357   | RAPISCAN SYSTEMS INC              | 0                           | MAJOR EQUIPMENT              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050083      | 6933460          | 5001171   | OFFICE DEPOT                      | 960.96                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050083      | 6933460          | 5001171   | OFFICE DEPOT                      | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 10    | 2011 | Humboldt    | 4500050084      | 6933463          | 5001930   | CDW GOVERNMENT                    | 137.92                      |                              | 0                 | Original            |
| 10    | 2011 | Humboldt    | 4500050084      | 6933463          | 5001930   | CDW GOVERNMENT                    | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 10    | 2011 | Humboldt    | 4500050085      | 6933541          | 5001930   | CDW GOVERNMENT                    | 279.74                      |                              | 0                 | Original            |
| 10    | 2011 | Humboldt    | 4500050085      | 6933541          | 5001930   | CDW GOVERNMENT                    | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050086      | 6933543          | 5001574   | XEROX CORPORATION - 7405          | 2586.16                     |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050086      | 6933543          | 5001574   | XEROX CORPORATION - 7405          | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050087      | 6933538          | 5025624   | LACM                              | 21893.48                    |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050087      | 6933538          | 5025624   | LACM                              | 0                           | JANITORIAL                   | 0                 | Original            |
| 10    | 2011 | Humboldt    | 4500050088      | 6933554          | 5007898   | NORCON COMMUNICATIONS             | 245                         |                              | 0                 | Original            |
| 10    | 2011 | Humboldt    | 4500050088      | 6933554          | 5007898   | NORCON COMMUNICATIONS             | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050089      | 6933539          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 456.45                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050089      | 6933539          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050090      | 6933555          | 5029696   | RND ENTERPRISES INC               | 163.13                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050090      | 6933555          | 5029696   | RND ENTERPRISES INC               | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050090      | 6936234          | 5029696   | RND ENTERPRISES INC               | 60                          |                              | 0                 | Increase in Value   |
| 10    | 2011 | Los Angeles | 4500050091      | 6933573          | 5001171   | OFFICE DEPOT                      | 2065.5                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050091      | 6933573          | 5001171   | OFFICE DEPOT                      | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050092      | 6933549          | 5025870   | SOURCEONE OFFICE PRODUCTS INC     | 380.36                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050092      | 6933549          | 5025870   | SOURCEONE OFFICE PRODUCTS INC     | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050093      | 6933610          | 5025683   | MCM INTEGRATED SYSTEMS            | 380.63                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050093      | 6933610          | 5025683   | MCM INTEGRATED SYSTEMS            | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050094      | 6933631          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 700.79                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050094      | 6933631          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050095      | 6933634          | 5028130   | LEO RINGER                        | 190                         |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050095      | 6933634          | 5028130   | LEO RINGER                        | 0                           | GENERAL EXPENSE - SERVICE    | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050096      | 6933637          | 5025926   | THE PAIGE COMPANY INC             | 130.1                       |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050096      | 6933637          | 5025926   | THE PAIGE COMPANY INC             | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050097      | 6933638          | 5030186   | INDEPENDENT STATIONERS INC        | 1004.47                     |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050097      | 6933638          | 5030186   | INDEPENDENT STATIONERS INC        | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050098      | 6933649          | 5004378   | BAUDVILLE INC.                    | 184.71                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050098      | 6933649          | 5004378   | BAUDVILLE INC.                    | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050099      | 6933628          | 5025738   | OFFICE XPRESS INC                 | 1700.65                     |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050099      | 6933628          | 5025738   | OFFICE XPRESS INC                 | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050100      | 6933712          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 138.15                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050100      | 6933712          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050101      | 6933801          | 5015437   | SPARKLETTS DRINKING WATER         | 37.71                       |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050101      | 6933801          | 5015437   | SPARKLETTS DRINKING WATER         | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050103      | 6933870          | 5001171   | OFFICE DEPOT                      | 196.62                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050103      | 6933870          | 5001171   | OFFICE DEPOT                      | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050104      | 6933879          | 5030186   | INDEPENDENT STATIONERS INC        | 217.09                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050104      | 6933879          | 5030186   | INDEPENDENT STATIONERS INC        | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050105      | 6933915          | 5030186   | INDEPENDENT STATIONERS INC        | 16.62                       |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050105      | 6933915          | 5030186   | INDEPENDENT STATIONERS INC        | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050106      | 6933951          | 5030186   | INDEPENDENT STATIONERS INC        | 54                          |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050106      | 6933951          | 5030186   | INDEPENDENT STATIONERS INC        | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050107      | 6933928          | 5001596   | U.S. POSTAL SERVICE               | 14000                       |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050107      | 6933928          | 5001596   | U.S. POSTAL SERVICE               | 0                           | POSTAGE METER                | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050108      | 6933968          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 29.7                        |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050108      | 6933968          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050109      | 6933929          | 5001596   | U.S. POSTAL SERVICE               | 14000                       |                              | 0                 | Original            |

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| Month | Year | JBE            | Contract Number | Amendment Number | Vendor ID | Vendor Name                         | Contract Value or Amendment | Goods / Services             | Contract Duration | Nature of Amendment |
|-------|------|----------------|-----------------|------------------|-----------|-------------------------------------|-----------------------------|------------------------------|-------------------|---------------------|
| 10    | 2011 | Los Angeles    | 4500050109      | 6933929          | 5001596   | U.S. POSTAL SERVICE                 | 0                           | POSTAGE METER                | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050110      | 6933943          | 5006042   | PC SPECIALISTS                      | 1815.65                     |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050110      | 6933943          | 5006042   | PC SPECIALISTS                      | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050111      | 6933973          | 5006042   | PC SPECIALISTS                      | 1623.54                     |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050111      | 6933973          | 5006042   | PC SPECIALISTS                      | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050112      | 6934150          | 5026890   | LOS ANGELES UNIFIED SCHOOL DISTRICT | 90                          |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050112      | 6934150          | 5026890   | LOS ANGELES UNIFIED SCHOOL DISTRICT | 0                           | GENERAL EXPENSE - SERVICE    | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050113      | 6934118          | 5000080   | DEPARTMENT OF JUSTICE               | 4544                        |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050113      | 6934118          | 5000080   | DEPARTMENT OF JUSTICE               | 0                           | INVESTIGATIVE SERVICES       | 0                 | Original            |
| 10    | 2011 | Orange         | 4500050114      | 6934141          | 5021205   | GMF SOUND INC                       | 182.5                       |                              | 0                 | Original            |
| 10    | 2011 | Orange         | 4500050114      | 6934141          | 5021205   | GMF SOUND INC                       | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 10    | 2011 | Orange         | 4500050115      | 6934254          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 5.61                        |                              | 0                 | Original            |
| 10    | 2011 | Orange         | 4500050115      | 6934254          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | San Bernardino | 4500050116      | 6934282          | 5016942   | SIMPLER LIFE                        | 113.14                      |                              | 0                 | Original            |
| 10    | 2011 | San Bernardino | 4500050116      | 6934282          | 5016942   | SIMPLER LIFE                        | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050117      | 6934388          | 5025683   | MCM INTEGRATED SYSTEMS              | 2579.58                     |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050117      | 6934388          | 5025683   | MCM INTEGRATED SYSTEMS              | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050117      | 6934855          | 5025683   | MCM INTEGRATED SYSTEMS              | -98.45                      |                              | 0                 | Decrease in Value   |
| 10    | 2011 | Los Angeles    | 4500050118      | 6934450          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 121.92                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050118      | 6934450          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050119      | 6934449          | 5025909   | TAYLOR PRINTING COMPANY             | 62.06                       |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050119      | 6934449          | 5025909   | TAYLOR PRINTING COMPANY             | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050120      | 6934495          | 5025404   | CONTINENTAL DATAGRAPHS              | 80499.87                    |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050120      | 6934495          | 5025404   | CONTINENTAL DATAGRAPHS              | 0                           | IT COMMERCIAL CONTRACT       | 0                 | Original            |
| 10    | 2011 | Tulare         | 4500050121      | 6934756          | 5001930   | CDW GOVERNMENT                      | 1581.93                     |                              | 0                 | Original            |
| 10    | 2011 | Tulare         | 4500050121      | 6934756          | 5001930   | CDW GOVERNMENT                      | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050122      | 6939660          | 5026766   | SPICERS PAPER INC                   | -45.06                      |                              | 0                 | Decrease in Value   |
| 10    | 2011 | Los Angeles    | 4500050122      | 6950155          | 5026766   | SPICERS PAPER INC                   | -81.94                      |                              | 0                 | Decrease in Value   |
| 10    | 2011 | Los Angeles    | 4500050123      | 6935116          | 5012767   | CORPORATE GRAPHICS INT., INC.       | 38.06                       |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050123      | 6935116          | 5012767   | CORPORATE GRAPHICS INT., INC.       | 0                           | PRINTING                     | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050124      | 6935155          | 5028197   | ABCO DEVELOPMENT CORPORATION        | 850.43                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050124      | 6935155          | 5028197   | ABCO DEVELOPMENT CORPORATION        | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050125      | 6935187          | 5005708   | THE HITT COMPANIES INC              | 415.81                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050125      | 6935187          | 5005708   | THE HITT COMPANIES INC              | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050125      | 6940119          | 5005708   | THE HITT COMPANIES INC              | -48.78                      |                              | 0                 | Decrease in Value   |
| 11    | 2011 | Los Angeles    | 4500050125      | 7005212          | 5005708   | THE HITT COMPANIES INC              | 12                          |                              | 0                 | Increase in Value   |
| 11    | 2011 | Los Angeles    | 4500050125      | 7005214          | 5005708   | THE HITT COMPANIES INC              | 40.25                       |                              | 0                 | Increase in Value   |
| 11    | 2011 | Los Angeles    | 4500050125      | 7005228          | 5005708   | THE HITT COMPANIES INC              | -40.25                      |                              | 0                 | Decrease in Value   |
| 10    | 2011 | Ventura        | 4500050126      | 6935221          | 5003054   | DONNA UHLER-ALEXANDER               | 1961.8                      |                              | 0                 | Original            |
| 10    | 2011 | Ventura        | 4500050126      | 6935221          | 5003054   | DONNA UHLER-ALEXANDER               | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Ventura        | 4500050127      | 6935223          | 5018948   | LYNDA.COM INC                       | 500                         |                              | 0                 | Original            |
| 10    | 2011 | Ventura        | 4500050127      | 6935223          | 5018948   | LYNDA.COM INC                       | 0                           | TRAINING                     | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050128      | 6935224          | 5002748   | PITNEY BOWES INC                    | 12612                       |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050128      | 6935224          | 5002748   | PITNEY BOWES INC                    | 0                           | IT MAINTENANCE               | 0                 | Original            |
| 10    | 2011 | Ventura        | 4500050129      | 6935218          | 5017102   | HELP DESK TECHNOLOGY CORP           | 3483.81                     |                              | 0                 | Original            |
| 10    | 2011 | Ventura        | 4500050129      | 6935218          | 5017102   | HELP DESK TECHNOLOGY CORP           | 0                           | IT REPAIRS/SUPPLIES/LICENSE  | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050130      | 6935243          | 5000059   | HEWLETT-PACKARD COMPANY             | 391.28                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050130      | 6935243          | 5000059   | HEWLETT-PACKARD COMPANY             | 0                           | IT REPAIRS/SUPPLIES/LICENSE  | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050131      | 6935274          | 5003634   | EN POINTE TECHNOLOGIES              | 874.93                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050131      | 6935274          | 5003634   | EN POINTE TECHNOLOGIES              | 0                           | IT MAINTENANCE               | 0                 | Original            |
| 10    | 2011 | Tulare         | 4500050132      | 6935290          | 5001439   | ALEXANDER COURT CALENDAR            | 986.68                      |                              | 0                 | Original            |
| 10    | 2011 | Tulare         | 4500050132      | 6935290          | 5001439   | ALEXANDER COURT CALENDAR            | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050133      | 6935293          | 5003634   | EN POINTE TECHNOLOGIES              | 305.16                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050133      | 6935293          | 5003634   | EN POINTE TECHNOLOGIES              | 0                           | IT REPAIRS/SUPPLIES/LICENSE  | 0                 | Original            |
| 10    | 2011 | San Bernardino | 4500050134      | 6935380          | 5003602   | DAISY WHEEL RIBBON CO INC           | 144.34                      |                              | 0                 | Original            |
| 10    | 2011 | San Bernardino | 4500050134      | 6935380          | 5003602   | DAISY WHEEL RIBBON CO INC           | 0                           | OFFICE EXPENSE               | 0                 | Original            |

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|-------|------|----------------|-----------------|------------------|-----------|-----------------------------------|-----------------------------|------------------------------|-------------------|---------------------|
| 10    | 2011 | San Bernardino | 4500050135      | 6935349          | 5003602   | DAISY WHEEL RIBBON CO INC         | 32.01                       |                              | 0                 | Original            |
| 10    | 2011 | San Bernardino | 4500050135      | 6935349          | 5003602   | DAISY WHEEL RIBBON CO INC         | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 10    | 2011 | Riverside      | 4500050136      | 6935383          | 5015663   | LAVI INDUSTRIES                   | 15447.77                    |                              | 0                 | Original            |
| 10    | 2011 | Riverside      | 4500050136      | 6935383          | 5015663   | LAVI INDUSTRIES                   | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050137      | 6935401          | 5017251   | NATIONAL AUTOMOBILE CLUB          | 116.95                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050137      | 6935401          | 5017251   | NATIONAL AUTOMOBILE CLUB          | 0                           | VEHICLE OPERATIONS           | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050138      | 6935405          | 5025417   | D T AUTO REPAIR CENTER            | 358.93                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050138      | 6935405          | 5025417   | D T AUTO REPAIR CENTER            | 0                           | VEHICLE OPERATIONS           | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050138      | 6935450          | 5025417   | D T AUTO REPAIR CENTER            | -21.32                      |                              | 0                 | Decrease in Value   |
| 10    | 2011 | Los Angeles    | 4500050139      | 6935477          | 5026896   | HONDA LEASE TRUST                 | 639                         |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050139      | 6935477          | 5026896   | HONDA LEASE TRUST                 | 0                           | VEHICLE OPERATIONS           | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050140      | 6935501          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 17.64                       |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050140      | 6935501          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050142      | 6935942          | 5025845   | SEEPOINT TECHNOLOGY               | 17436.33                    |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050142      | 6935942          | 5025845   | SEEPOINT TECHNOLOGY               | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050142      | 7006749          | 5025845   | SEEPOINT TECHNOLOGY               | -88.08                      |                              | 0                 | Decrease in Value   |
| 10    | 2011 | Los Angeles    | 4500050143      | 6936012          | 5025683   | MCM INTEGRATED SYSTEMS            | 350                         |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050143      | 6936012          | 5025683   | MCM INTEGRATED SYSTEMS            | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050144      | 6936020          | 5016229   | THE LIGATURE                      | 95.7                        |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050144      | 6936020          | 5016229   | THE LIGATURE                      | 0                           | PRINTING                     | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050145      | 6936110          | 5025683   | MCM INTEGRATED SYSTEMS            | 750                         |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050145      | 6936110          | 5025683   | MCM INTEGRATED SYSTEMS            | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050146      | 6936099          | 5025683   | MCM INTEGRATED SYSTEMS            | 1608.75                     |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050146      | 6936099          | 5025683   | MCM INTEGRATED SYSTEMS            | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 10    | 2011 | Orange         | 4500050147      | 6936242          | 5027676   | DOCUMEDIA GROUP                   | 560.3                       |                              | 0                 | Original            |
| 10    | 2011 | Orange         | 4500050147      | 6936242          | 5027676   | DOCUMEDIA GROUP                   | 0                           | PRINTING                     | 0                 | Original            |
| 10    | 2011 | Orange         | 4500050147      | 6936340          | 5027676   | DOCUMEDIA GROUP                   | -102.36                     |                              | 0                 | Decrease in Value   |
| 10    | 2011 | San Diego      | 4500050148      | 6936329          | 5016310   | ACE PARKING INC                   | 1724                        |                              | 0                 | Original            |
| 10    | 2011 | San Diego      | 4500050148      | 6936329          | 5016310   | ACE PARKING INC                   | 0                           | FEES/PERMITS                 | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050149      | 6936344          | 5025683   | MCM INTEGRATED SYSTEMS            | 350                         |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050149      | 6936344          | 5025683   | MCM INTEGRATED SYSTEMS            | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050150      | 6936543          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 82.65                       |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050150      | 6936543          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050151      | 6936656          | 5002135   | STANDARD REGISTER COMPANY         | 7842.55                     |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050151      | 6936656          | 5002135   | STANDARD REGISTER COMPANY         | 0                           | PRINTING                     | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050151      | 7000895          | 5002135   | STANDARD REGISTER COMPANY         | -52.18                      |                              | 0                 | Decrease in Value   |
| 10    | 2011 | Los Angeles    | 4500050152      | 6936665          | 5006392   | ULINE                             | 69.72                       |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050152      | 6936665          | 5006392   | ULINE                             | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050153      | 6936658          | 5004023   | MNS CORP                          | 86.66                       |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050153      | 6936658          | 5004023   | MNS CORP                          | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050154      | 6936680          | 5002135   | STANDARD REGISTER COMPANY         | 7618.59                     |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050154      | 6936680          | 5002135   | STANDARD REGISTER COMPANY         | 0                           | PRINTING                     | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050154      | 6973090          | 5002135   | STANDARD REGISTER COMPANY         | -2934.51                    |                              | 0                 | Decrease in Value   |
| 10    | 2011 | Los Angeles    | 4500050155      | 6936692          | 5004023   | MNS CORP                          | 460.49                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050155      | 6936692          | 5004023   | MNS CORP                          | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | San Joaquin    | 4500050156      | 6936675          | 5026766   | SPICERS PAPER INC                 | 1423.45                     |                              | 0                 | Original            |
| 10    | 2011 | San Joaquin    | 4500050156      | 6936675          | 5026766   | SPICERS PAPER INC                 | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | San Diego      | 4500050157      | 6936648          | 5016974   | HEALTHY BACK STORE                | 351.82                      |                              | 0                 | Original            |
| 10    | 2011 | San Diego      | 4500050157      | 6936648          | 5016974   | HEALTHY BACK STORE                | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 10    | 2011 | San Diego      | 4500050158      | 6936713          | 5026765   | ANTHRO INTERNATIONAL INC          | 427.66                      |                              | 0                 | Original            |
| 10    | 2011 | San Diego      | 4500050158      | 6936713          | 5026765   | ANTHRO INTERNATIONAL INC          | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050159      | 6936756          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 1252.26                     |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050159      | 6936756          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050160      | 6936783          | 5026196   | FARO COMMUNICATIONS INC           | 599.86                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050160      | 6936783          | 5026196   | FARO COMMUNICATIONS INC           | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050161      | 6936793          | 5013855   | QUAKE KARE INC                    | 41.2                        |                              | 0                 | Original            |

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|-------|------|-------------|-----------------|------------------|-----------|-----------------------------------|-----------------------------|------------------------------|-------------------|---------------------|
| 10    | 2011 | Los Angeles | 4500050161      | 6936793          | 5013855   | QUAKE KARE INC                    | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Orange      | 4500050162      | 6936812          | 5031708   | MR CHEAPO COM LLC                 | 86.18                       |                              | 0                 | Original            |
| 10    | 2011 | Orange      | 4500050162      | 6936812          | 5031708   | MR CHEAPO COM LLC                 | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050163      | 6936795          | 5004249   | GRAINGER                          | 32.06                       |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050163      | 6936795          | 5004249   | GRAINGER                          | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050164      | 6936993          | 5025769   | PITNEY BOWES                      | 209.76                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050164      | 6936993          | 5025769   | PITNEY BOWES                      | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050165      | 6937003          | 5025683   | MCM INTEGRATED SYSTEMS            | 350                         |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050165      | 6937003          | 5025683   | MCM INTEGRATED SYSTEMS            | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050166      | 6937035          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 1096.08                     |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050166      | 6937035          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050167      | 6937047          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 218.3                       |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050167      | 6937047          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050168      | 6937080          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 272.08                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050168      | 6937080          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Tulare      | 4500050169      | 6937057          | 5002892   | ASI BUSINESS GROUP                | 1085.45                     |                              | 0                 | Original            |
| 10    | 2011 | Tulare      | 4500050169      | 6937057          | 5002892   | ASI BUSINESS GROUP                | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Imperial    | 4500050170      | 6937163          | 5007193   | GOVERNMENTJOBS.COM INC            | 3050                        |                              | 0                 | Original            |
| 10    | 2011 | Imperial    | 4500050170      | 6937163          | 5007193   | GOVERNMENTJOBS.COM INC            | 0                           | ADVERTISING                  | 0                 | Original            |
| 10    | 2011 | Sonoma      | 4500050171      | 6937303          | 5002579   | GOVCONNECTIONS INC                | 15311.73                    |                              | 0                 | Original            |
| 10    | 2011 | Sonoma      | 4500050171      | 6937303          | 5002579   | GOVCONNECTIONS INC                | 0                           | MAJOR EQUIPMENT              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050172      | 6937307          | 5003634   | EN POINTE TECHNOLOGIES            | 110.85                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050172      | 6937307          | 5003634   | EN POINTE TECHNOLOGIES            | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050173      | 6937326          | 5025304   | ASSOCIATES PURCHASING             | 1465.95                     |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050173      | 6937326          | 5025304   | ASSOCIATES PURCHASING             | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050174      | 6937318          | 5025754   | PASADENA CONSTRUCTION &           | 1375                        |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050174      | 6937318          | 5025754   | PASADENA CONSTRUCTION &           | 0                           | MAINTENANCE AND SUPPLIES     | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050174      | 6938181          | 5025754   | PASADENA CONSTRUCTION &           | 50.32                       |                              | 0                 | Increase in Value   |
| 10    | 2011 | Los Angeles | 4500050175      | 6938131          | 5025417   | D T AUTO REPAIR CENTER            | -19.92                      |                              | 0                 | Decrease in Value   |
| 10    | 2011 | Merced      | 4500050176      | 6937386          | 5023288   | FACILITY DESIGNS INC              | 2829.73                     |                              | 0                 | Original            |
| 10    | 2011 | Merced      | 4500050176      | 6937386          | 5023288   | FACILITY DESIGNS INC              | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050177      | 6937688          | 5002135   | STANDARD REGISTER COMPANY         | 2569.54                     |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050177      | 6937688          | 5002135   | STANDARD REGISTER COMPANY         | 0                           | PRINTING                     | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050178      | 6937716          | 5001186   | AMES SAFETY ENVELOPE CO           | 2749.69                     |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050178      | 6937716          | 5001186   | AMES SAFETY ENVELOPE CO           | 0                           | PRINTING                     | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050179      | 6937719          | 5003595   | RESPONSE ENVELOPE INC             | 171.01                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050179      | 6937719          | 5003595   | RESPONSE ENVELOPE INC             | 0                           | PRINTING                     | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050180      | 6937761          | 5001171   | OFFICE DEPOT                      | 848.18                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050180      | 6937761          | 5001171   | OFFICE DEPOT                      | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050181      | 6937814          | 5025334   | BOB WONDRIES FORD                 | 346.92                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050181      | 6937814          | 5025334   | BOB WONDRIES FORD                 | 0                           | VEHICLE OPERATIONS           | 0                 | Original            |
| 10    | 2011 | San Diego   | 4500050182      | 6937827          | 5016856   | TU S PRINTING & GRAPHICS          | 1168.55                     |                              | 0                 | Original            |
| 10    | 2011 | San Diego   | 4500050182      | 6937827          | 5016856   | TU S PRINTING & GRAPHICS          | 0                           | PRINTING                     | 0                 | Original            |
| 11    | 2011 | San Diego   | 4500050182      | 6973872          | 5016856   | TU S PRINTING & GRAPHICS          | -21.01                      |                              | 0                 | Decrease in Value   |
| 10    | 2011 | Los Angeles | 4500050183      | 6937828          | 5025549   | IDEAL PRINTING CO                 | 1216.64                     |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050183      | 6937828          | 5025549   | IDEAL PRINTING CO                 | 0                           | PRINTING                     | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050184      | 6937909          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 861.3                       |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050184      | 6937909          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Inyo        | 4500050185      | 6937915          | 5004497   | INSIGHT PUBLIC SECTOR INC.        | 1184.81                     |                              | 0                 | Original            |
| 10    | 2011 | Inyo        | 4500050185      | 6937915          | 5004497   | INSIGHT PUBLIC SECTOR INC.        | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050186      | 6938251          | 5006042   | PC SPECIALISTS                    | 1212.09                     |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050186      | 6938251          | 5006042   | PC SPECIALISTS                    | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050187      | 6938263          | 5030186   | INDEPENDENT STATIONERS INC        | 19.18                       |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050187      | 6938263          | 5030186   | INDEPENDENT STATIONERS INC        | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050188      | 6938301          | 5006609   | CUMMINS-ALLISON CORP              | 1499.99                     |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050188      | 6938301          | 5006609   | CUMMINS-ALLISON CORP              | 0                           | GENERAL EXPENSE - SERVICE    | 0                 | Original            |



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| Month | Year | JBE            | Contract Number | Amendment Number | Vendor ID | Vendor Name                    | Contract Value or Amendment | Goods / Services             | Contract Duration | Nature of Amendment |
|-------|------|----------------|-----------------|------------------|-----------|--------------------------------|-----------------------------|------------------------------|-------------------|---------------------|
| 10    | 2011 | Los Angeles    | 4500050189      | 6938306          | 5005708   | THE HITT COMPANIES INC         | 39.22                       |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050189      | 6938306          | 5005708   | THE HITT COMPANIES INC         | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050190      | 6938317          | 5006042   | PC SPECIALISTS                 | 408.66                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050190      | 6938317          | 5006042   | PC SPECIALISTS                 | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050191      | 6938341          | 5025439   | DI TECHNOLOGY GROUP INC        | 6194.67                     |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050191      | 6938341          | 5025439   | DI TECHNOLOGY GROUP INC        | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 10    | 2011 | San Diego      | 4500050192      | 6938333          | 5016572   | GOLDFIELD STAGE                | 352.59                      |                              | 0                 | Original            |
| 10    | 2011 | San Diego      | 4500050192      | 6938333          | 5016572   | GOLDFIELD STAGE                | 0                           | TRAVEL - IN STATE            | 0                 | Original            |
| 10    | 2011 | Riverside      | 4500050193      | 6938319          | 5030671   | SAME DAY SIGN INC              | 521.63                      |                              | 0                 | Original            |
| 10    | 2011 | Riverside      | 4500050193      | 6938319          | 5030671   | SAME DAY SIGN INC              | 0                           | OTHER FACILITY COSTS - GOODS | 0                 | Original            |
| 12    | 2011 | Riverside      | 4500050193      | 7031540          | 5030671   | SAME DAY SIGN INC              | -21.83                      |                              | 0                 | Decrease in Value   |
| 10    | 2011 | Sacramento     | 4500050194      | 6938455          | 5000059   | HEWLETT-PACKARD COMPANY        | 296.8                       |                              | 0                 | Original            |
| 10    | 2011 | Sacramento     | 4500050194      | 6938455          | 5000059   | HEWLETT-PACKARD COMPANY        | 0                           | IT MAINTENANCE               | 0                 | Original            |
| 10    | 2011 | Napa           | 4500050195      | 6938535          | 5004979   | PC MALL GOV, INC               | 2424.28                     |                              | 0                 | Original            |
| 10    | 2011 | Napa           | 4500050195      | 6938535          | 5004979   | PC MALL GOV, INC               | 0                           | IT REPAIRS/SUPPLIES/LICENSE  | 0                 | Original            |
| 10    | 2011 | Sacramento     | 4500050196      | 6938570          | 5000161   | KAISER PERMANENTE              | 6600                        |                              | 0                 | Original            |
| 10    | 2011 | Sacramento     | 4500050196      | 6938570          | 5000161   | KAISER PERMANENTE              | 0                           | GENERAL CONSULTANT AND PROF  | 0                 | Original            |
| 12    | 2011 | Sacramento     | 4500050196      | 7057067          | 5000161   | KAISER PERMANENTE              | -1716                       |                              | 0                 | Decrease in Value   |
| 10    | 2011 | Los Angeles    | 4500050197      | 6938581          | 5001574   | XEROX CORPORATION - 7405       | 1913.89                     |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050197      | 6938581          | 5001574   | XEROX CORPORATION - 7405       | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050198      | 6938601          | 5025769   | PITNEY BOWES                   | 249.12                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050198      | 6938601          | 5025769   | PITNEY BOWES                   | 0                           | POSTAGE METER                | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050199      | 6938594          | 5025769   | PITNEY BOWES                   | 1101.24                     |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050199      | 6938594          | 5025769   | PITNEY BOWES                   | 0                           | POSTAGE METER                | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050200      | 6938545          | 5025769   | PITNEY BOWES                   | 807.37                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050200      | 6938545          | 5025769   | PITNEY BOWES                   | 0                           | POSTAGE METER                | 0                 | Original            |
| 10    | 2011 | Riverside      | 4500050201      | 6939052          | 5015778   | SIGMA INTERNET, INC            | 28186.76                    |                              | 0                 | Original            |
| 10    | 2011 | Riverside      | 4500050201      | 6939052          | 5015778   | SIGMA INTERNET, INC            | 0                           | TELECOMMUNICATIONS           | 0                 | Original            |
| 11    | 2011 | Riverside      | 4500050201      | 7021728          | 5015778   | SIGMA INTERNET, INC            | -51.08                      |                              | 0                 | Decrease in Value   |
| 10    | 2011 | San Diego      | 4500050202      | 6939083          | 5003035   | COMPUCOM SYSTEMS INC           | 2338.8                      |                              | 0                 | Original            |
| 10    | 2011 | San Diego      | 4500050202      | 6939083          | 5003035   | COMPUCOM SYSTEMS INC           | 0                           | IT REPAIRS/SUPPLIES/LICENSE  | 0                 | Original            |
| 10    | 2011 | San Diego      | 4500050203      | 6939086          | 5016417   | ADVANCE REPROGRAPHICS          | 26.94                       |                              | 0                 | Original            |
| 10    | 2011 | San Diego      | 4500050203      | 6939086          | 5016417   | ADVANCE REPROGRAPHICS          | 0                           | PRINTING                     | 0                 | Original            |
| 11    | 2011 | San Diego      | 4500050203      | 7015094          | 5016417   | ADVANCE REPROGRAPHICS          | -5.07                       |                              | 0                 | Decrease in Value   |
| 10    | 2011 | San Diego      | 4500050204      | 6939196          | 5000123   | IBM                            | 4500                        |                              | 0                 | Original            |
| 10    | 2011 | San Diego      | 4500050204      | 6939196          | 5000123   | IBM                            | 0                           | TRAINING                     | 0                 | Original            |
| 10    | 2011 | San Bernardino | 4500050205      | 6939577          | 5004206   | IMAGE IV SYSTEMS INCORPORATED  | 583.2                       |                              | 0                 | Original            |
| 10    | 2011 | San Bernardino | 4500050205      | 6939577          | 5004206   | IMAGE IV SYSTEMS INCORPORATED  | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050206      | 6939578          | 5001171   | OFFICE DEPOT                   | 36.18                       |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050206      | 6939578          | 5001171   | OFFICE DEPOT                   | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | San Bernardino | 4500050207      | 6939616          | 5003602   | DAISY WHEEL RIBBON CO INC      | 100.17                      |                              | 0                 | Original            |
| 10    | 2011 | San Bernardino | 4500050207      | 6939616          | 5003602   | DAISY WHEEL RIBBON CO INC      | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Riverside      | 4500050208      | 6939783          | 5010700   | MCMURRAY STERN                 | 1784.34                     |                              | 0                 | Original            |
| 10    | 2011 | Riverside      | 4500050208      | 6939783          | 5010700   | MCMURRAY STERN                 | 0                           | EQUIPMENT MAINTENANCE        | 0                 | Original            |
| 10    | 2011 | San Francisco  | 4500050209      | 6939932          | 5028161   | CENVEO CORPORATION             | 882.21                      |                              | 0                 | Original            |
| 10    | 2011 | San Francisco  | 4500050209      | 6939932          | 5028161   | CENVEO CORPORATION             | 0                           | PRINTING                     | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050210      | 6939940          | 5025925   | THE OFFICE CONNECTION INC      | 12.28                       |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050210      | 6939940          | 5025925   | THE OFFICE CONNECTION INC      | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050211      | 6940100          | 5004331   | CANON FINANCIAL SERVICES, INC. | 197.01                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050211      | 6940100          | 5004331   | CANON FINANCIAL SERVICES, INC. | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050212      | 6940147          | 5001171   | OFFICE DEPOT                   | 40.09                       |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050212      | 6940147          | 5001171   | OFFICE DEPOT                   | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | San Joaquin    | 4500050213      | 6940139          | 5030414   | GOULD SIMMONS GOULD            | 665.28                      |                              | 0                 | Original            |
| 10    | 2011 | San Joaquin    | 4500050213      | 6940139          | 5030414   | GOULD SIMMONS GOULD            | 0                           | PRINTING                     | 0                 | Original            |
| 10    | 2011 | Fresno         | 4500050214      | 6940177          | 5006446   | INFAX INCORPORATED             | 5000                        |                              | 0                 | Original            |
| 10    | 2011 | Fresno         | 4500050214      | 6940177          | 5006446   | INFAX INCORPORATED             | 0                           | IT MAINTENANCE               | 0                 | Original            |

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|-------|------|----------------|-----------------|------------------|-----------|-----------------------------------|-----------------------------|------------------------------|-------------------|---------------------|
| 10    | 2011 | Los Angeles    | 4500050215      | 6940178          | 5025909   | TAYLOR PRINTING COMPANY           | 261.72                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050215      | 6940178          | 5025909   | TAYLOR PRINTING COMPANY           | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050216      | 6940188          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 2598.33                     |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050216      | 6940188          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050217      | 6940167          | 5003054   | DONNA UHLER-ALEXANDER             | 875.45                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050217      | 6940167          | 5003054   | DONNA UHLER-ALEXANDER             | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500050217      | 7052206          | 5003054   | DONNA UHLER-ALEXANDER             | 70                          |                              | 0                 | Increase in Value   |
| 10    | 2011 | Ventura        | 4500050218      | 6940203          | 5006478   | RAINMAKER SERVICES INC            | 1461.71                     |                              | 0                 | Original            |
| 10    | 2011 | Ventura        | 4500050218      | 6940203          | 5006478   | RAINMAKER SERVICES INC            | 0                           | IT MAINTENANCE               | 0                 | Original            |
| 10    | 2011 | Orange         | 4500050219      | 6940544          | 5023460   | MOLDED FIBER GLASS TRAY CO        | 145.09                      |                              | 0                 | Original            |
| 10    | 2011 | Orange         | 4500050219      | 6940544          | 5023460   | MOLDED FIBER GLASS TRAY CO        | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Sacramento     | 4500050220      | 6940528          | 5009603   | CITRIX SYSTEMS, INC.              | 3257.76                     |                              | 0                 | Original            |
| 10    | 2011 | Sacramento     | 4500050220      | 6940528          | 5009603   | CITRIX SYSTEMS, INC.              | 0                           | IT REPAIRS/SUPPLIES/LICENSE  | 0                 | Original            |
| 10    | 2011 | Sacramento     | 4500050221      | 6940587          | 5012430   | COMPUTER DEDUCTIONS INC           | 6900                        |                              | 0                 | Original            |
| 10    | 2011 | Sacramento     | 4500050221      | 6940587          | 5012430   | COMPUTER DEDUCTIONS INC           | 0                           | IT REPAIRS/SUPPLIES/LICENSE  | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050222      | 6940636          | 5025683   | MCM INTEGRATED SYSTEMS            | 350                         |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050222      | 6940636          | 5025683   | MCM INTEGRATED SYSTEMS            | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050223      | 6940659          | 5001574   | XEROX CORPORATION - 7405          | 1034.72                     |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050223      | 6940659          | 5001574   | XEROX CORPORATION - 7405          | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050224      | 6940708          | 5001899   | AT&T WIRELESS SERVICES, INC.      | 482.54                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050224      | 6940708          | 5001899   | AT&T WIRELESS SERVICES, INC.      | 0                           | TELECOMMUNICATIONS           | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050224      | 6940728          | 5001899   | AT&T WIRELESS SERVICES, INC.      | -15.41                      |                              | 0                 | Decrease in Value   |
| 10    | 2011 | Riverside      | 4500050225      | 6940717          | 5015778   | SIGMA INTERNET, INC               | 9895.25                     |                              | 0                 | Original            |
| 10    | 2011 | Riverside      | 4500050225      | 6940717          | 5015778   | SIGMA INTERNET, INC               | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050226      | 6940761          | 5001899   | AT&T WIRELESS SERVICES, INC.      | 63.38                       |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050226      | 6940761          | 5001899   | AT&T WIRELESS SERVICES, INC.      | 0                           | TELECOMMUNICATIONS           | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050227      | 6940766          | 5001581   | VERIZON WIRELESS                  | 10343.53                    |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050227      | 6940766          | 5001581   | VERIZON WIRELESS                  | 0                           | TELECOMMUNICATIONS           | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050227      | 6940781          | 5001581   | VERIZON WIRELESS                  | -762.37                     |                              | 0                 | Decrease in Value   |
| 10    | 2011 | Los Angeles    | 4500050228      | 6940770          | 5028923   | PACIFIC TRUCK EQUIPMENT INC       | 606.54                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050228      | 6940770          | 5028923   | PACIFIC TRUCK EQUIPMENT INC       | 0                           | VEHICLE OPERATIONS           | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050229      | 6940739          | 5001171   | OFFICE DEPOT                      | 338.32                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050229      | 6940739          | 5001171   | OFFICE DEPOT                      | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050230      | 6940872          | 5030186   | INDEPENDENT STATIONERS INC        | 468.28                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050230      | 6940872          | 5030186   | INDEPENDENT STATIONERS INC        | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050231      | 6940891          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 6356.43                     |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050231      | 6940891          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050232      | 6940905          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 1195.82                     |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050232      | 6940905          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050233      | 6941012          | 5025402   | CONSOLIDATED DISPOSAL SERVICE     | -2926.46                    |                              | 0                 | Decrease in Value   |
| 10    | 2011 | Los Angeles    | 4500050233      | 6941030          | 5025402   | CONSOLIDATED DISPOSAL SERVICE     | 3401.71                     |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050233      | 6941030          | 5025402   | CONSOLIDATED DISPOSAL SERVICE     | 0                           | MAINTENANCE AND SUPPLIES     | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050233      | 6941061          | 5025402   | CONSOLIDATED DISPOSAL SERVICE     | -30.63                      |                              | 0                 | Decrease in Value   |
| 11    | 2011 | Los Angeles    | 4500050233      | 7008392          | 5025402   | CONSOLIDATED DISPOSAL SERVICE     | -7.62                       |                              | 0                 | Decrease in Value   |
| 10    | 2011 | Fresno         | 4500050234      | 6941032          | 5029396   | NWN CORPORATION                   | 591.7                       |                              | 0                 | Original            |
| 10    | 2011 | Fresno         | 4500050234      | 6941032          | 5029396   | NWN CORPORATION                   | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 10    | 2011 | San Bernardino | 4500050235      | 6941349          | 5004309   | APPLIED COMPUTER SOLUTIONS        | 7425                        |                              | 0                 | Original            |
| 10    | 2011 | San Bernardino | 4500050235      | 6941349          | 5004309   | APPLIED COMPUTER SOLUTIONS        | 0                           | GENERAL CONSULTANT AND PROF  | 0                 | Original            |
| 10    | 2011 | San Diego      | 4500050236      | 6941441          | 5002648   | SOFTWARE HOUSE INTERNATIONAL      | 11547.29                    |                              | 0                 | Original            |
| 10    | 2011 | San Diego      | 4500050236      | 6941441          | 5002648   | SOFTWARE HOUSE INTERNATIONAL      | 0                           | IT REPAIRS/SUPPLIES/LICENSE  | 0                 | Original            |
| 10    | 2011 | San Diego      | 4500050237      | 6941472          | 5009777   | AMERICAN BAR ASSOCIATION          | 156.44                      |                              | 0                 | Original            |
| 10    | 2011 | San Diego      | 4500050237      | 6941472          | 5009777   | AMERICAN BAR ASSOCIATION          | 0                           | LIBRARY PURCHASES AND SUBSC  | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050238      | 6941514          | 5002135   | STANDARD REGISTER COMPANY         | 9785.87                     |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050238      | 6941514          | 5002135   | STANDARD REGISTER COMPANY         | 0                           | PRINTING                     | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050238      | 6973072          | 5002135   | STANDARD REGISTER COMPANY         | -2714.4                     |                              | 0                 | Decrease in Value   |
| 10    | 2011 | Sutter         | 4500050239      | 6941557          | 5019520   | MARIA A GHIRALDINI                | 94.05                       |                              | 0                 | Original            |

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|-------|------|-----------------|-----------------|------------------|-----------|-------------------------------------|-----------------------------|------------------------------|-------------------|---------------------|
| 10    | 2011 | Sutter          | 4500050239      | 6941557          | 5019520   | MARIA A GHIRALDINI                  | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Sutter          | 4500050239      | 7042280          | 5019520   | MARIA A GHIRALDINI                  | -30                         |                              | 0                 | Decrease in Value   |
| 10    | 2011 | San Bernardino  | 4500050240      | 6941585          | 5004500   | TEK TIME SYSTEMS INC.               | 115.74                      |                              | 0                 | Original            |
| 10    | 2011 | San Bernardino  | 4500050240      | 6941585          | 5004500   | TEK TIME SYSTEMS INC.               | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 10    | 2011 | San Bernardino  | 4500050241      | 6941579          | 5004500   | TEK TIME SYSTEMS INC.               | 60                          |                              | 0                 | Original            |
| 10    | 2011 | San Bernardino  | 4500050241      | 6941579          | 5004500   | TEK TIME SYSTEMS INC.               | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 10    | 2011 | San Bernardino  | 4500050241      | 6963364          | 5004500   | TEK TIME SYSTEMS INC.               | 5                           |                              | 0                 | Increase in Value   |
| 10    | 2011 | San Bernardino  | 4500050242      | 6941610          | 5003499   | RIVERSIDE RUBBER STAMP & ENGRAVING  | 453.6                       |                              | 0                 | Original            |
| 10    | 2011 | San Bernardino  | 4500050242      | 6941610          | 5003499   | RIVERSIDE RUBBER STAMP & ENGRAVING  | 0                           | PRINTING                     | 0                 | Original            |
| 10    | 2011 | San Bernardino  | 4500050243      | 6941595          | 5003499   | RIVERSIDE RUBBER STAMP & ENGRAVING  | 70.04                       |                              | 0                 | Original            |
| 10    | 2011 | San Bernardino  | 4500050243      | 6941595          | 5003499   | RIVERSIDE RUBBER STAMP & ENGRAVING  | 0                           | PRINTING                     | 0                 | Original            |
| 10    | 2011 | San Bernardino  | 4500050244      | 6941607          | 5003602   | DAISY WHEEL RIBBON CO INC           | 106.93                      |                              | 0                 | Original            |
| 10    | 2011 | San Bernardino  | 4500050244      | 6941607          | 5003602   | DAISY WHEEL RIBBON CO INC           | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 10    | 2011 | Los Angeles     | 4500050245      | 6941648          | 5002135   | STANDARD REGISTER COMPANY           | 11391.76                    |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles     | 4500050245      | 6941648          | 5002135   | STANDARD REGISTER COMPANY           | 0                           | PRINTING                     | 0                 | Original            |
| 10    | 2011 | Los Angeles     | 4500050246      | 6941737          | 5025549   | IDEAL PRINTING CO                   | 8142.65                     |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles     | 4500050246      | 6941737          | 5025549   | IDEAL PRINTING CO                   | 0                           | PRINTING                     | 0                 | Original            |
| 10    | 2011 | Los Angeles     | 4500050247      | 6941828          | 5003595   | RESPONSE ENVELOPE INC               | 3221.61                     |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles     | 4500050247      | 6941828          | 5003595   | RESPONSE ENVELOPE INC               | 0                           | PRINTING                     | 0                 | Original            |
| 10    | 2011 | Placer          | 4500050248      | 6941833          | 5014159   | SYMANTEC CORPORATION                | 995                         |                              | 0                 | Original            |
| 10    | 2011 | Placer          | 4500050248      | 6941833          | 5014159   | SYMANTEC CORPORATION                | 0                           | IT REPAIRS/SUPPLIES/LCENSE   | 0                 | Original            |
| 10    | 2011 | Los Angeles     | 4500050249      | 6941834          | 5003595   | RESPONSE ENVELOPE INC               | 810.19                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles     | 4500050249      | 6941834          | 5003595   | RESPONSE ENVELOPE INC               | 0                           | PRINTING                     | 0                 | Original            |
| 10    | 2011 | San Bernardino  | 4500050250      | 6942020          | 5003602   | DAISY WHEEL RIBBON CO INC           | 309.95                      |                              | 0                 | Original            |
| 10    | 2011 | San Bernardino  | 4500050250      | 6942020          | 5003602   | DAISY WHEEL RIBBON CO INC           | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Placer          | 4500050251      | 6942062          | 5002096   | RAY MORGAN COMPANY                  | 9370.65                     |                              | 0                 | Original            |
| 10    | 2011 | Placer          | 4500050251      | 6942062          | 5002096   | RAY MORGAN COMPANY                  | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 10    | 2011 | San Bernardino  | 4500050252      | 6942094          | 5003593   | TAB PRODUCTS                        | 1518.78                     |                              | 0                 | Original            |
| 10    | 2011 | San Bernardino  | 4500050252      | 6942094          | 5003593   | TAB PRODUCTS                        | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | San Luis Obispo | 4500050253      | 6942204          | 5000160   | JURY SYSTEMS INCORPORATED           | 26721.13                    |                              | 0                 | Original            |
| 10    | 2011 | San Luis Obispo | 4500050253      | 6942204          | 5000160   | JURY SYSTEMS INCORPORATED           | 0                           | IT COMMERCIAL CONTRACT       | 0                 | Original            |
| 10    | 2011 | San Luis Obispo | 4500050254      | 6942296          | 5002291   | NUMARA SOFTWARE, INC                | 3686.25                     |                              | 0                 | Original            |
| 10    | 2011 | San Luis Obispo | 4500050254      | 6942296          | 5002291   | NUMARA SOFTWARE, INC                | 0                           | IT MAINTENANCE               | 0                 | Original            |
| 10    | 2011 | Orange          | 4500050255      | 6942387          | 5008469   | AMAZON CREDIT PLAN                  | 103.44                      |                              | 0                 | Original            |
| 10    | 2011 | Orange          | 4500050255      | 6942387          | 5008469   | AMAZON CREDIT PLAN                  | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 10    | 2011 | Alameda         | 4500050256      | 6942483          | 5009859   | LLOYD F. MCKINNEY ASSOCIATES, INC.  | 1117.76                     |                              | 0                 | Original            |
| 10    | 2011 | Alameda         | 4500050256      | 6942483          | 5009859   | LLOYD F. MCKINNEY ASSOCIATES, INC.  | 0                           | OTHER FACILITY COSTS - SERV  | 0                 | Original            |
| 10    | 2011 | Alameda         | 4500050257      | 6942477          | 5009859   | LLOYD F. MCKINNEY ASSOCIATES, INC.  | 753.39                      |                              | 0                 | Original            |
| 10    | 2011 | Alameda         | 4500050257      | 6942477          | 5009859   | LLOYD F. MCKINNEY ASSOCIATES, INC.  | 0                           | OTHER FACILITY COSTS - GOODS | 0                 | Original            |
| 10    | 2011 | Alameda         | 4500050258      | 6942575          | 5007703   | HACKLEY ARCHITECTURAL SIGNAGE, INC. | 1186.99                     |                              | 0                 | Original            |
| 10    | 2011 | Alameda         | 4500050258      | 6942575          | 5007703   | HACKLEY ARCHITECTURAL SIGNAGE, INC. | 0                           | OTHER FACILITY COSTS - GOODS | 0                 | Original            |
| 10    | 2011 | Los Angeles     | 4500050259      | 6943306          | 5001171   | OFFICE DEPOT                        | 1391.9                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles     | 4500050259      | 6943306          | 5001171   | OFFICE DEPOT                        | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 10    | 2011 | Los Angeles     | 4500050260      | 6943335          | 5001171   | OFFICE DEPOT                        | 441.65                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles     | 4500050260      | 6943335          | 5001171   | OFFICE DEPOT                        | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 10    | 2011 | Los Angeles     | 4500050261      | 6943615          | 5003499   | RIVERSIDE RUBBER STAMP & ENGRAVING  | 246.81                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles     | 4500050261      | 6943615          | 5003499   | RIVERSIDE RUBBER STAMP & ENGRAVING  | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles     | 4500050262      | 6947192          | 5000070   | DAILY JOURNAL CORPORATION           | 17249.98                    |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles     | 4500050262      | 6947192          | 5000070   | DAILY JOURNAL CORPORATION           | 0                           | LIBRARY PURCHASES AND SUBSC  | 0                 | Original            |
| 10    | 2011 | Tulare          | 4500050263      | 6947356          | 5002395   | LAMP LITER INN                      | 291.6                       |                              | 0                 | Original            |
| 10    | 2011 | Tulare          | 4500050263      | 6947356          | 5002395   | LAMP LITER INN                      | 0                           | MEETINGS, CONFERENCES, EXHI  | 0                 | Original            |
| 10    | 2011 | Los Angeles     | 4500050264      | 6949087          | 5030186   | INDEPENDENT STATIONERS INC          | 460.49                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles     | 4500050264      | 6949087          | 5030186   | INDEPENDENT STATIONERS INC          | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles     | 4500050265      | 6949165          | 5030186   | INDEPENDENT STATIONERS INC          | 298.7                       |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles     | 4500050265      | 6949165          | 5030186   | INDEPENDENT STATIONERS INC          | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | San Diego       | 4500050266      | 6949790          | 5017649   | CUSTOMGUIDE INC                     | 2995                        |                              | 0                 | Original            |

**TRIAL COURT CONTRACT REPORT**  
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| Month | Year | JBE            | Contract Number | Amendment Number | Vendor ID | Vendor Name                       | Contract Value or Amendment | Goods / Services             | Contract Duration | Nature of Amendment |
|-------|------|----------------|-----------------|------------------|-----------|-----------------------------------|-----------------------------|------------------------------|-------------------|---------------------|
| 10    | 2011 | San Diego      | 4500050266      | 6949790          | 5017649   | CUSTOMGUIDE INC                   | 0                           | TRAINING                     | 0                 | Original            |
| 10    | 2011 | Santa Cruz     | 4500050267      | 6949774          | 5009311   | NEW ENGLAND BUSINESS SERVICE      | 524.06                      |                              | 0                 | Original            |
| 10    | 2011 | Santa Cruz     | 4500050267      | 6949774          | 5009311   | NEW ENGLAND BUSINESS SERVICE      | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050268      | 6949898          | 5003633   | METROPOLITAN NEWS COMPANY         | 270.79                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050268      | 6949898          | 5003633   | METROPOLITAN NEWS COMPANY         | 0                           | LIBRARY PURCHASES AND SUBSC  | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050269      | 6949920          | 5003593   | TAB PRODUCTS                      | 353.44                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050269      | 6949920          | 5003593   | TAB PRODUCTS                      | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500050269      | 7051885          | 5003593   | TAB PRODUCTS                      | -28.44                      |                              | 0                 | Decrease in Value   |
| 10    | 2011 | Contra Costa   | 4500050270      | 6949943          | 5001357   | RAPISCAN SYSTEMS INC              | 1740                        |                              | 0                 | Original            |
| 10    | 2011 | Contra Costa   | 4500050270      | 6949943          | 5001357   | RAPISCAN SYSTEMS INC              | 0                           | EQUIPMENT MAINTENANCE        | 0                 | Original            |
| 10    | 2011 | Contra Costa   | 4500050271      | 6949945          | 5021366   | ASTROPHYSICS INC                  | 2640                        |                              | 0                 | Original            |
| 10    | 2011 | Contra Costa   | 4500050271      | 6949945          | 5021366   | ASTROPHYSICS INC                  | 0                           | EQUIPMENT MAINTENANCE        | 0                 | Original            |
| 10    | 2011 | Stanislaus     | 4500050272      | 6950039          | 5002223   | ALPHAGRAPHICS                     | 273.59                      |                              | 0                 | Original            |
| 10    | 2011 | Stanislaus     | 4500050272      | 6950039          | 5002223   | ALPHAGRAPHICS                     | 0                           | PRINTING                     | 0                 | Original            |
| 10    | 2011 | Stanislaus     | 4500050273      | 6950048          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 1579.49                     |                              | 0                 | Original            |
| 10    | 2011 | Stanislaus     | 4500050273      | 6950048          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | PRINTING                     | 0                 | Original            |
| 11    | 2011 | Stanislaus     | 4500050273      | 7009850          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | -8.56                       |                              | 0                 | Decrease in Value   |
| 10    | 2011 | Los Angeles    | 4500050274      | 6950100          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 35.43                       |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050274      | 6950100          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050275      | 6950201          | 5030186   | INDEPENDENT STATIONERS INC        | 291.49                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050275      | 6950201          | 5030186   | INDEPENDENT STATIONERS INC        | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050276      | 6954756          | 5024697   | CANON BUSINESS SOLUTIONS INC      | 353.44                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050276      | 6954756          | 5024697   | CANON BUSINESS SOLUTIONS INC      | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | San Diego      | 4500050277      | 6954812          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 92.04                       |                              | 0                 | Original            |
| 10    | 2011 | San Diego      | 4500050277      | 6954812          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Sutter         | 4500050278      | 6954779          | 5003054   | DONNA UHLER-ALEXANDER             | 30.67                       |                              | 0                 | Original            |
| 10    | 2011 | Sutter         | 4500050278      | 6954779          | 5003054   | DONNA UHLER-ALEXANDER             | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050279      | 6954815          | 5004331   | CANON FINANCIAL SERVICES, INC.    | 150                         |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050279      | 6954815          | 5004331   | CANON FINANCIAL SERVICES, INC.    | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050280      | 6954825          | 5010116   | LAB SAFETY SUPPLY INC             | 120.72                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050280      | 6954825          | 5010116   | LAB SAFETY SUPPLY INC             | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050280      | 6963728          | 5010116   | LAB SAFETY SUPPLY INC             | 13.61                       |                              | 0                 | Increase in Value   |
| 10    | 2011 | Orange         | 4500050281      | 6954809          | 5008469   | AMAZON CREDIT PLAN                | 92.17                       |                              | 0                 | Original            |
| 10    | 2011 | Orange         | 4500050281      | 6954809          | 5008469   | AMAZON CREDIT PLAN                | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 10    | 2011 | Marin          | 4500050282      | 6955334          | 5006220   | AMERICAN TELESOURCE INC           | 7500                        |                              | 0                 | Original            |
| 10    | 2011 | Marin          | 4500050282      | 6955334          | 5006220   | AMERICAN TELESOURCE INC           | 0                           | IT OTHER                     | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050283      | 6956136          | 5024697   | CANON BUSINESS SOLUTIONS INC      | 338.81                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050283      | 6956136          | 5024697   | CANON BUSINESS SOLUTIONS INC      | 0                           | EQUIPMENT MAINTENANCE        | 0                 | Original            |
| 10    | 2011 | San Diego      | 4500050284      | 6956901          | 5016803   | SECURITY SYSTEMS TECH INC.        | 1939.5                      |                              | 0                 | Original            |
| 10    | 2011 | San Diego      | 4500050284      | 6956901          | 5016803   | SECURITY SYSTEMS TECH INC.        | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Marin          | 4500050285      | 6956905          | 5001930   | CDW GOVERNMENT                    | 1089                        |                              | 0                 | Original            |
| 10    | 2011 | Marin          | 4500050285      | 6956905          | 5001930   | CDW GOVERNMENT                    | 0                           | IT OTHER                     | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050286      | 6956941          | 5025393   | CLASSIC PARKING INC               | 3600                        |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050286      | 6956941          | 5025393   | CLASSIC PARKING INC               | 0                           | TRAVEL - IN STATE            | 0                 | Original            |
| 10    | 2011 | San Diego      | 4500050287      | 6956996          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 245.24                      |                              | 0                 | Original            |
| 10    | 2011 | San Diego      | 4500050287      | 6956996          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050288      | 6957287          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 2693.56                     |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050288      | 6957287          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050289      | 6957299          | 5025909   | TAYLOR PRINTING COMPANY           | 243.33                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050289      | 6957299          | 5025909   | TAYLOR PRINTING COMPANY           | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050290      | 6957289          | 5001171   | OFFICE DEPOT                      | 257.77                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050290      | 6957289          | 5001171   | OFFICE DEPOT                      | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050291      | 6957331          | 5003633   | METROPOLITAN NEWS COMPANY         | 812.37                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050291      | 6957331          | 5003633   | METROPOLITAN NEWS COMPANY         | 0                           | LIBRARY PURCHASES AND SUBSC  | 0                 | Original            |
| 10    | 2011 | San Bernardino | 4500050292      | 6957342          | 5003602   | DAISY WHEEL RIBBON CO INC         | 76.99                       |                              | 0                 | Original            |
| 10    | 2011 | San Bernardino | 4500050292      | 6957342          | 5003602   | DAISY WHEEL RIBBON CO INC         | 0                           | OFFICE EXPENSE               | 0                 | Original            |

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| Month | Year | JBE         | Contract Number | Amendment Number | Vendor ID | Vendor Name                         | Contract Value or Amendment | Goods / Services               | Contract Duration | Nature of Amendment |
|-------|------|-------------|-----------------|------------------|-----------|-------------------------------------|-----------------------------|--------------------------------|-------------------|---------------------|
| 10    | 2011 | Los Angeles | 4500050293      | 6957351          | 5013769   | TIME WARNER NY CABLE, LLC           | 131.06                      |                                | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050293      | 6957351          | 5013769   | TIME WARNER NY CABLE, LLC           | 0                           | GENERAL CONSULTANT AND PROF    | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050294      | 6957346          | 5004331   | CANON FINANCIAL SERVICES, INC.      | 614.69                      |                                | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050294      | 6957346          | 5004331   | CANON FINANCIAL SERVICES, INC.      | 0                           | EQUIPMENT RENTAL/LEASE         | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050295      | 6957353          | 5002715   | ADT SECURITY SERVICES               | 109.11                      |                                | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050295      | 6957353          | 5002715   | ADT SECURITY SERVICES               | 0                           | GENERAL CONSULTANT AND PROF    | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050296      | 6957417          | 5025754   | PASADENA CONSTRUCTION &             | 1725.87                     |                                | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050296      | 6957417          | 5025754   | PASADENA CONSTRUCTION &             | 0                           | MAINTENANCE AND SUPPLIES       | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050296      | 6958192          | 5025754   | PASADENA CONSTRUCTION &             | -138.87                     |                                | 0                 | Decrease in Value   |
| 10    | 2011 | Orange      | 4500050297      | 6957708          | 5021769   | FORMS WORLD INC                     | 1422.3                      |                                | 0                 | Original            |
| 10    | 2011 | Orange      | 4500050297      | 6957708          | 5021769   | FORMS WORLD INC                     | 0                           | OFFICE EXPENSE                 | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050298      | 6957852          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 307                         |                                | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050298      | 6957852          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 0                           | OFFICE EXPENSE                 | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050299      | 6957855          | 5013112   | CANON BUSINESS SOLUTIONS, WEST-INC. | 463.13                      |                                | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050299      | 6957855          | 5013112   | CANON BUSINESS SOLUTIONS, WEST-INC. | 0                           | EQUIPMENT REPAIRS              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500050299      | 6982110          | 5013112   | CANON BUSINESS SOLUTIONS, WEST-INC. | -169.08                     |                                | 0                 | Decrease in Value   |
| 11    | 2011 | Los Angeles | 4500050299      | 6982132          | 5013112   | CANON BUSINESS SOLUTIONS, WEST-INC. | 10                          |                                | 0                 | Increase in Value   |
| 10    | 2011 | Los Angeles | 4500050300      | 6957856          | 5025475   | ENCORE AWARDS & MARKING CORP        | 65.69                       |                                | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050300      | 6957856          | 5025475   | ENCORE AWARDS & MARKING CORP        | 0                           | OFFICE EXPENSE                 | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050301      | 6957866          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 500.25                      |                                | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050301      | 6957866          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 0                           | OFFICE EXPENSE                 | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050302      | 6957927          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 566.95                      |                                | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050302      | 6957927          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 0                           | OFFICE EXPENSE                 | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050303      | 6958323          | 5001371   | NEXTEL COMMUNICATIONS               | 100.53                      |                                | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050303      | 6958323          | 5001371   | NEXTEL COMMUNICATIONS               | 0                           | TELECOMMUNICATIONS             | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050303      | 6964602          | 5001371   | NEXTEL COMMUNICATIONS               | -6.9                        |                                | 0                 | Decrease in Value   |
| 10    | 2011 | Los Angeles | 4500050304      | 6958364          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 2113.25                     |                                | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050304      | 6958364          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 0                           | OFFICE EXPENSE                 | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050305      | 6958424          | 5026766   | SPICERS PAPER INC                   | 3277.29                     |                                | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050305      | 6958424          | 5026766   | SPICERS PAPER INC                   | 0                           | OFFICE EXPENSE                 | 0                 | Original            |
| 10    | 2011 | San Diego   | 4500050306      | 6958470          | 5002505   | STATE TREASURER                     | 5981.17                     |                                | 0                 | Original            |
| 10    | 2011 | San Diego   | 4500050306      | 6958470          | 5002505   | STATE TREASURER                     | 0                           | OTHER-SPECIAL ITEMS OF EXPENSE | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050307      | 6958448          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 120.49                      |                                | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050307      | 6958448          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 0                           | OFFICE EXPENSE                 | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050308      | 6958494          | 5015437   | SPARKLETT'S DRINKING WATER          | 20.92                       |                                | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050308      | 6958494          | 5015437   | SPARKLETT'S DRINKING WATER          | 0                           | OFFICE EXPENSE                 | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050309      | 6958495          | 5015437   | SPARKLETT'S DRINKING WATER          | 36.47                       |                                | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050309      | 6958495          | 5015437   | SPARKLETT'S DRINKING WATER          | 0                           | OFFICE EXPENSE                 | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050310      | 6959042          | 5002751   | REGENTS OF UC                       | 106.3                       |                                | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050310      | 6959042          | 5002751   | REGENTS OF UC                       | 0                           | LIBRARY PURCHASES AND SUBSC    | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050311      | 6959029          | 5002751   | REGENTS OF UC                       | 167.2                       |                                | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050311      | 6959029          | 5002751   | REGENTS OF UC                       | 0                           | LIBRARY PURCHASES AND SUBSC    | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500050312      | 7008279          | 5001581   | VERIZON WIRELESS                    | -15.66                      |                                | 0                 | Decrease in Value   |
| 10    | 2011 | Los Angeles | 4500050313      | 6959113          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 397.73                      |                                | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050313      | 6959113          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 0                           | PRINTING                       | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050314      | 6959098          | 5003595   | RESPONSE ENVELOPE INC               | 48.61                       |                                | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050314      | 6959098          | 5003595   | RESPONSE ENVELOPE INC               | 0                           | PRINTING                       | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050315      | 6959099          | 5025760   | PAUL T GIBSON                       | 562.5                       |                                | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050315      | 6959099          | 5025760   | PAUL T GIBSON                       | 0                           | GENERAL CONSULTANT AND PROF    | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050316      | 6959108          | 5001574   | XEROX CORPORATION - 7405            | 1741.12                     |                                | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050316      | 6959108          | 5001574   | XEROX CORPORATION - 7405            | 0                           | EQUIPMENT RENTAL/LEASE         | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050317      | 6959141          | 5025683   | MCM INTEGRATED SYSTEMS              | 350                         |                                | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050317      | 6959141          | 5025683   | MCM INTEGRATED SYSTEMS              | 0                           | EQUIPMENT REPAIRS              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050318      | 6959161          | 5025417   | D T AUTO REPAIR CENTER              | 1848.06                     |                                | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050318      | 6959161          | 5025417   | D T AUTO REPAIR CENTER              | 0                           | VEHICLE OPERATIONS             | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050318      | 6959227          | 5025417   | D T AUTO REPAIR CENTER              | -53.25                      |                                | 0                 | Decrease in Value   |

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| Month | Year | JBE         | Contract Number | Amendment Number | Vendor ID | Vendor Name                       | Contract Value or Amendment | Goods / Services             | Contract Duration | Nature of Amendment |
|-------|------|-------------|-----------------|------------------|-----------|-----------------------------------|-----------------------------|------------------------------|-------------------|---------------------|
| 10    | 2011 | Los Angeles | 4500050319      | 6959175          | 5025683   | MCM INTEGRATED SYSTEMS            | 350                         |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050319      | 6959175          | 5025683   | MCM INTEGRATED SYSTEMS            | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050320      | 6959320          | 5025486   | EXCEPTIONAL CHILDRENS             | 6249.9                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050320      | 6959320          | 5025486   | EXCEPTIONAL CHILDRENS             | 0                           | CONSULTING SERVICES - TEMP   | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050321      | 6959353          | 5029837   | BETTY G BARRINGTON                | 3997.5                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050321      | 6959353          | 5029837   | BETTY G BARRINGTON                | 0                           | CONTRACTED SERVICES          | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050322      | 6959374          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 521.97                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050322      | 6959374          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500050322      | 6976848          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | -65.25                      |                              | 0                 | Decrease in Value   |
| 11    | 2011 | Los Angeles | 4500050322      | 7004387          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | -60.32                      |                              | 0                 | Decrease in Value   |
| 10    | 2011 | Los Angeles | 4500050323      | 6959397          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 523.92                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050323      | 6959397          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Santa Clara | 4500050324      | 6959449          | 5004023   | MNS CORP                          | 18.95                       |                              | 0                 | Original            |
| 10    | 2011 | Santa Clara | 4500050324      | 6959449          | 5004023   | MNS CORP                          | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050325      | 6959499          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 340.67                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050325      | 6959499          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Santa Clara | 4500050326      | 6959582          | 5004023   | MNS CORP                          | 65.82                       |                              | 0                 | Original            |
| 10    | 2011 | Santa Clara | 4500050326      | 6959582          | 5004023   | MNS CORP                          | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Santa Clara | 4500050327      | 6959594          | 5004023   | MNS CORP                          | 141.27                      |                              | 0                 | Original            |
| 10    | 2011 | Santa Clara | 4500050327      | 6959594          | 5004023   | MNS CORP                          | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Santa Clara | 4500050328      | 6959614          | 5004023   | MNS CORP                          | 321.11                      |                              | 0                 | Original            |
| 10    | 2011 | Santa Clara | 4500050328      | 6959614          | 5004023   | MNS CORP                          | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Santa Cruz  | 4500050329      | 6959624          | 5031747   | RACHEL ROSE LONG                  | 1500                        |                              | 0                 | Original            |
| 10    | 2011 | Santa Cruz  | 4500050329      | 6959624          | 5031747   | RACHEL ROSE LONG                  | 0                           | GENERAL EXPENSE - SERVICE    | 0                 | Original            |
| 10    | 2011 | Monterey    | 4500050330      | 6959731          | 5004274   | PENINSULA BUSINESS INTERIORS, INC | 315.07                      |                              | 0                 | Original            |
| 10    | 2011 | Monterey    | 4500050330      | 6959731          | 5004274   | PENINSULA BUSINESS INTERIORS, INC | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 10    | 2011 | San Joaquin | 4500050331      | 6959728          | 5008697   | BUSINESS PRINTING SERVICE         | 37.81                       |                              | 0                 | Original            |
| 10    | 2011 | San Joaquin | 4500050331      | 6959728          | 5008697   | BUSINESS PRINTING SERVICE         | 0                           | PRINTING                     | 0                 | Original            |
| 10    | 2011 | San Joaquin | 4500050332      | 6959993          | 5001570   | THOMSON WEST                      | 1330                        |                              | 0                 | Original            |
| 10    | 2011 | San Joaquin | 4500050332      | 6959993          | 5001570   | THOMSON WEST                      | 0                           | LIBRARY PURCHASES AND SUBSC  | 0                 | Original            |
| 10    | 2011 | San Joaquin | 4500050333      | 6960039          | 5008835   | MEDTOX DIAGNOSTICS INC            | 1844.6                      |                              | 0                 | Original            |
| 10    | 2011 | San Joaquin | 4500050333      | 6960039          | 5008835   | MEDTOX DIAGNOSTICS INC            | 0                           | LABORATORY EXPENSE           | 0                 | Original            |
| 10    | 2011 | Santa Clara | 4500050334      | 6960092          | 5004023   | MNS CORP                          | 7.47                        |                              | 0                 | Original            |
| 10    | 2011 | Santa Clara | 4500050334      | 6960092          | 5004023   | MNS CORP                          | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Santa Clara | 4500050335      | 6960059          | 5003593   | TAB PRODUCTS                      | 186.19                      |                              | 0                 | Original            |
| 10    | 2011 | Santa Clara | 4500050335      | 6960059          | 5003593   | TAB PRODUCTS                      | 0                           | PRINTING                     | 0                 | Original            |
| 10    | 2011 | Santa Clara | 4500050336      | 6960112          | 5003593   | TAB PRODUCTS                      | 40203.6                     |                              | 0                 | Original            |
| 10    | 2011 | Santa Clara | 4500050336      | 6960112          | 5003593   | TAB PRODUCTS                      | 0                           | PRINTING                     | 0                 | Original            |
| 10    | 2011 | Santa Clara | 4500050336      | 6968123          | 5003593   | TAB PRODUCTS                      | -97.42                      |                              | 0                 | Decrease in Value   |
| 10    | 2011 | Los Angeles | 4500050337      | 6960282          | 5025683   | MCM INTEGRATED SYSTEMS            | 350                         |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050337      | 6960282          | 5025683   | MCM INTEGRATED SYSTEMS            | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 10    | 2011 | Tulare      | 4500050338      | 6960591          | 5002892   | ASI BUSINESS GROUP                | 100                         |                              | 0                 | Original            |
| 10    | 2011 | Tulare      | 4500050338      | 6960591          | 5002892   | ASI BUSINESS GROUP                | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Merced      | 4500050339      | 6961200          | 5001930   | CDW GOVERNMENT                    | 11107.74                    |                              | 0                 | Original            |
| 10    | 2011 | Merced      | 4500050339      | 6961200          | 5001930   | CDW GOVERNMENT                    | 0                           | MAJOR EQUIPMENT              | 0                 | Original            |
| 10    | 2011 | Merced      | 4500050340      | 6961238          | 5001930   | CDW GOVERNMENT                    | 1195.57                     |                              | 0                 | Original            |
| 10    | 2011 | Merced      | 4500050340      | 6961238          | 5001930   | CDW GOVERNMENT                    | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050341      | 6961950          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 197.43                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050341      | 6961950          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Orange      | 4500050342      | 6961961          | 5031732   | EWIZ EXPRESS CORPORATION          | 933.12                      |                              | 0                 | Original            |
| 10    | 2011 | Orange      | 4500050342      | 6961961          | 5031732   | EWIZ EXPRESS CORPORATION          | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 10    | 2011 | Imperial    | 4500050343      | 6962832          | 5005591   | OCE-USA, INC.                     | 1098.37                     |                              | 0                 | Original            |
| 10    | 2011 | Imperial    | 4500050343      | 6962832          | 5005591   | OCE-USA, INC.                     | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 10    | 2011 | San Diego   | 4500050344      | 6963225          | 5016532   | DIVERSIFIED BUSINESS              | 163.08                      |                              | 0                 | Original            |
| 10    | 2011 | San Diego   | 4500050344      | 6963225          | 5016532   | DIVERSIFIED BUSINESS              | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | San Diego   | 4500050345      | 6963291          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 383.83                      |                              | 0                 | Original            |

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|-------|------|----------------|-----------------|------------------|-----------|-----------------------------------|-----------------------------|------------------------------|-------------------|---------------------|
| 10    | 2011 | San Diego      | 4500050345      | 6963291          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Marin          | 4500050346      | 6963605          | 5031753   | HWA POWER INC                     | 18814.2                     |                              | 0                 | Original            |
| 10    | 2011 | Marin          | 4500050346      | 6963605          | 5031753   | HWA POWER INC                     | 0                           | MAJOR EQUIPMENT              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050347      | 6963648          | 5025738   | OFFICE XPRESS INC                 | 291.49                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050347      | 6963648          | 5025738   | OFFICE XPRESS INC                 | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050348      | 6963682          | 5006603   | CONTINUING EDUCATION OF THE BAR   | 174.82                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050348      | 6963682          | 5006603   | CONTINUING EDUCATION OF THE BAR   | 0                           | LIBRARY PURCHASES AND SUBSC  | 0                 | Original            |
| 10    | 2011 | Sonoma         | 4500050349      | 6963667          | 5001499   | JCG TECHNOLOGIES, INC.            | 2475                        |                              | 0                 | Original            |
| 10    | 2011 | Sonoma         | 4500050349      | 6963667          | 5001499   | JCG TECHNOLOGIES, INC.            | 0                           | IT COMMERCIAL CONTRACT       | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050350      | 6963692          | 5025656   | MAIL DELIVERY SERVICE             | 436.8                       |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050350      | 6963692          | 5025656   | MAIL DELIVERY SERVICE             | 0                           | GENERAL EXPENSE - SERVICE    | 0                 | Original            |
| 10    | 2011 | San Diego      | 4500050351      | 6963705          | 5007771   | JOHN S FISHER                     | 137.94                      |                              | 0                 | Original            |
| 10    | 2011 | San Diego      | 4500050351      | 6963705          | 5007771   | JOHN S FISHER                     | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Santa Clara    | 4500050352      | 6963733          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 107.21                      |                              | 0                 | Original            |
| 10    | 2011 | Santa Clara    | 4500050352      | 6963733          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Santa Clara    | 4500050352      | 7004117          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0.05                        |                              | 0                 | Increase in Value   |
| 10    | 2011 | Los Angeles    | 4500050353      | 6963729          | 5025683   | MCM INTEGRATED SYSTEMS            | 350                         |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050353      | 6963729          | 5025683   | MCM INTEGRATED SYSTEMS            | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 10    | 2011 | Sonoma         | 4500050354      | 6963767          | 5004020   | BMI IMAGING SYSTEMS               | 8892                        |                              | 0                 | Original            |
| 10    | 2011 | Sonoma         | 4500050354      | 6963767          | 5004020   | BMI IMAGING SYSTEMS               | 0                           | IT MAINTENANCE               | 0                 | Original            |
| 10    | 2011 | Santa Clara    | 4500050355      | 6963831          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 20.42                       |                              | 0                 | Original            |
| 10    | 2011 | Santa Clara    | 4500050355      | 6963831          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Santa Clara    | 4500050356      | 6963807          | 5002653   | IKON BUSINESS SYSTEMS SERVICES    | 260.81                      |                              | 0                 | Original            |
| 10    | 2011 | Santa Clara    | 4500050356      | 6963807          | 5002653   | IKON BUSINESS SYSTEMS SERVICES    | 0                           | EQUIPMENT MAINTENANCE        | 0                 | Original            |
| 11    | 2011 | Santa Clara    | 4500050356      | 7006539          | 5002653   | IKON BUSINESS SYSTEMS SERVICES    | -102.82                     |                              | 0                 | Decrease in Value   |
| 11    | 2011 | Santa Clara    | 4500050356      | 7006539          | 5002653   | IKON BUSINESS SYSTEMS SERVICES    | 54.69                       |                              | 0                 | Increase in Value   |
| 10    | 2011 | Santa Clara    | 4500050357      | 6963837          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 62.75                       |                              | 0                 | Original            |
| 10    | 2011 | Santa Clara    | 4500050357      | 6963837          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Santa Clara    | 4500050358      | 6963910          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 19.06                       |                              | 0                 | Original            |
| 10    | 2011 | Santa Clara    | 4500050358      | 6963910          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Santa Clara    | 4500050359      | 6963953          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 28.33                       |                              | 0                 | Original            |
| 10    | 2011 | Santa Clara    | 4500050359      | 6963953          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Santa Clara    | 4500050360      | 6963990          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 9.42                        |                              | 0                 | Original            |
| 10    | 2011 | Santa Clara    | 4500050360      | 6963990          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Santa Clara    | 4500050361      | 6964046          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 391.31                      |                              | 0                 | Original            |
| 10    | 2011 | Santa Clara    | 4500050361      | 6964046          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | San Bernardino | 4500050362      | 6964106          | 5012870   | SUNWEST PRINTING INC              | 43.2                        |                              | 0                 | Original            |
| 10    | 2011 | San Bernardino | 4500050362      | 6964106          | 5012870   | SUNWEST PRINTING INC              | 0                           | PRINTING                     | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050363      | 6964109          | 5024697   | CANON BUSINESS SOLUTIONS INC      | 163.13                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050363      | 6964109          | 5024697   | CANON BUSINESS SOLUTIONS INC      | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 10    | 2011 | Santa Clara    | 4500050364      | 6964190          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 41.01                       |                              | 0                 | Original            |
| 10    | 2011 | Santa Clara    | 4500050364      | 6964190          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Santa Clara    | 4500050365      | 6964262          | 5004023   | MNS CORP                          | 16.24                       |                              | 0                 | Original            |
| 10    | 2011 | Santa Clara    | 4500050365      | 6964262          | 5004023   | MNS CORP                          | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | San Bernardino | 4500050366      | 6964227          | 5012870   | SUNWEST PRINTING INC              | 43.2                        |                              | 0                 | Original            |
| 10    | 2011 | San Bernardino | 4500050366      | 6964227          | 5012870   | SUNWEST PRINTING INC              | 0                           | PRINTING                     | 0                 | Original            |
| 10    | 2011 | Santa Clara    | 4500050367      | 6964249          | 5004023   | MNS CORP                          | 8.77                        |                              | 0                 | Original            |
| 10    | 2011 | Santa Clara    | 4500050367      | 6964249          | 5004023   | MNS CORP                          | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050368      | 6964258          | 5002135   | STANDARD REGISTER COMPANY         | 4189.6                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050368      | 6964258          | 5002135   | STANDARD REGISTER COMPANY         | 0                           | PRINTING                     | 0                 | Original            |
| 10    | 2011 | Santa Clara    | 4500050369      | 6964266          | 5001171   | OFFICE DEPOT                      | 38.96                       |                              | 0                 | Original            |
| 10    | 2011 | Santa Clara    | 4500050369      | 6964266          | 5001171   | OFFICE DEPOT                      | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 10    | 2011 | Santa Cruz     | 4500050370      | 6964369          | 5003593   | TAB PRODUCTS                      | 83507.39                    |                              | 0                 | Original            |
| 10    | 2011 | Santa Cruz     | 4500050370      | 6964369          | 5003593   | TAB PRODUCTS                      | 0                           | RENT/LEASE                   | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050371      | 6964408          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 42.93                       |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050371      | 6964408          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |

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|-------|------|----------------|-----------------|------------------|-----------|-------------------------------------|-----------------------------|------------------------------|-------------------|---------------------|
| 10    | 2011 | Los Angeles    | 4500050372      | 6964440          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 260.45                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050372      | 6964440          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050373      | 6964432          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 2246.96                     |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050373      | 6964432          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050374      | 6964437          | 5001574   | XEROX CORPORATION - 7405            | 169.05                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050374      | 6964437          | 5001574   | XEROX CORPORATION - 7405            | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050375      | 6964451          | 5001574   | XEROX CORPORATION - 7405            | 419.99                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050375      | 6964451          | 5001574   | XEROX CORPORATION - 7405            | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050376      | 6964462          | 5001574   | XEROX CORPORATION - 7405            | 267.53                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050376      | 6964462          | 5001574   | XEROX CORPORATION - 7405            | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050377      | 6964429          | 5001574   | XEROX CORPORATION - 7405            | 199.29                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050377      | 6964429          | 5001574   | XEROX CORPORATION - 7405            | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050378      | 6964470          | 5025753   | PARADISE PRINTING INC               | 1080.98                     |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050378      | 6964470          | 5025753   | PARADISE PRINTING INC               | 0                           | PRINTING                     | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050379      | 6964482          | 5030815   | JEROME PERLSTROM                    | 113.95                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050379      | 6964482          | 5030815   | JEROME PERLSTROM                    | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050380      | 6964472          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 633.14                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050380      | 6964472          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050381      | 6964475          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 420.77                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050381      | 6964475          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | San Bernardino | 4500050382      | 6964712          | 5012870   | SUNWEST PRINTING INC                | 43.2                        |                              | 0                 | Original            |
| 10    | 2011 | San Bernardino | 4500050382      | 6964712          | 5012870   | SUNWEST PRINTING INC                | 0                           | PRINTING                     | 0                 | Original            |
| 10    | 2011 | San Bernardino | 4500050383      | 6964721          | 5012870   | SUNWEST PRINTING INC                | 172.8                       |                              | 0                 | Original            |
| 10    | 2011 | San Bernardino | 4500050383      | 6964721          | 5012870   | SUNWEST PRINTING INC                | 0                           | PRINTING                     | 0                 | Original            |
| 10    | 2011 | San Bernardino | 4500050384      | 6964704          | 5012870   | SUNWEST PRINTING INC                | 43.2                        |                              | 0                 | Original            |
| 10    | 2011 | San Bernardino | 4500050384      | 6964704          | 5012870   | SUNWEST PRINTING INC                | 0                           | PRINTING                     | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050385      | 6964715          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 110.6                       |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050385      | 6964715          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Santa Clara    | 4500050386      | 6964767          | 5031750   | KLAI CO IDENTIFICATION PRODUCTS INC | 1995.02                     |                              | 0                 | Original            |
| 10    | 2011 | Santa Clara    | 4500050386      | 6964767          | 5031750   | KLAI CO IDENTIFICATION PRODUCTS INC | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Santa Clara    | 4500050386      | 7043438          | 5031750   | KLAI CO IDENTIFICATION PRODUCTS INC | -54.08                      |                              | 0                 | Decrease in Value   |
| 12    | 2011 | Santa Clara    | 4500050386      | 7050896          | 5031750   | KLAI CO IDENTIFICATION PRODUCTS INC | 19.45                       |                              | 0                 | Increase in Value   |
| 10    | 2011 | Alameda        | 4500050387      | 6964815          | 5010994   | TELEPATH CORPORATION                | 644.29                      |                              | 0                 | Original            |
| 10    | 2011 | Alameda        | 4500050387      | 6964815          | 5010994   | TELEPATH CORPORATION                | 0                           | OTHER FACILITY COSTS - SERV  | 0                 | Original            |
| 10    | 2011 | Alameda        | 4500050389      | 6964829          | 5009859   | LLOYD F. MCKINNEY ASSOCIATES, INC.  | 4065.47                     |                              | 0                 | Original            |
| 10    | 2011 | Alameda        | 4500050389      | 6964829          | 5009859   | LLOYD F. MCKINNEY ASSOCIATES, INC.  | 0                           | OTHER FACILITY COSTS - SERV  | 0                 | Original            |
| 10    | 2011 | Santa Clara    | 4500050390      | 6964988          | 5005870   | SIERRA OFFICE SUPPLY & PRINTING, IN | 207.74                      |                              | 0                 | Original            |
| 10    | 2011 | Santa Clara    | 4500050390      | 6964988          | 5005870   | SIERRA OFFICE SUPPLY & PRINTING, IN | 0                           | PRINTING                     | 0                 | Original            |
| 10    | 2011 | Santa Clara    | 4500050391      | 6964968          | 5005870   | SIERRA OFFICE SUPPLY & PRINTING, IN | 94.35                       |                              | 0                 | Original            |
| 10    | 2011 | Santa Clara    | 4500050391      | 6964968          | 5005870   | SIERRA OFFICE SUPPLY & PRINTING, IN | 0                           | PRINTING                     | 0                 | Original            |
| 10    | 2011 | Santa Clara    | 4500050392      | 6965008          | 5005870   | SIERRA OFFICE SUPPLY & PRINTING, IN | 31.45                       |                              | 0                 | Original            |
| 10    | 2011 | Santa Clara    | 4500050392      | 6965008          | 5005870   | SIERRA OFFICE SUPPLY & PRINTING, IN | 0                           | PRINTING                     | 0                 | Original            |
| 10    | 2011 | Santa Clara    | 4500050393      | 6964989          | 5005870   | SIERRA OFFICE SUPPLY & PRINTING, IN | 62.9                        |                              | 0                 | Original            |
| 10    | 2011 | Santa Clara    | 4500050393      | 6964989          | 5005870   | SIERRA OFFICE SUPPLY & PRINTING, IN | 0                           | PRINTING                     | 0                 | Original            |
| 10    | 2011 | San Diego      | 4500050394      | 6965174          | 5016797   | SANDAG                              | 21163                       |                              | 0                 | Original            |
| 10    | 2011 | San Diego      | 4500050394      | 6965174          | 5016797   | SANDAG                              | 0                           | JUROR COSTS                  | 0                 | Original            |
| 10    | 2011 | Fresno         | 4500050395      | 6965191          | 5017126   | MARSH RISK & INSURANCE SERVICES     | 33486                       |                              | 0                 | Original            |
| 10    | 2011 | Fresno         | 4500050395      | 6965191          | 5017126   | MARSH RISK & INSURANCE SERVICES     | 0                           | INSURANCE                    | 0                 | Original            |
| 10    | 2011 | Ventura        | 4500050396      | 6965193          | 5030417   | NATIONWIDE INDUSTRIAL SUPPLY LLC    | 2693.91                     |                              | 0                 | Original            |
| 10    | 2011 | Ventura        | 4500050396      | 6965193          | 5030417   | NATIONWIDE INDUSTRIAL SUPPLY LLC    | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050397      | 6965821          | 5003595   | RESPONSE ENVELOPE INC               | 34.39                       |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050397      | 6965821          | 5003595   | RESPONSE ENVELOPE INC               | 0                           | PRINTING                     | 0                 | Original            |
| 10    | 2011 | Santa Clara    | 4500050398      | 6965864          | 5000226   | RR DONNELLEY                        | 4637.43                     |                              | 0                 | Original            |
| 10    | 2011 | Santa Clara    | 4500050398      | 6965864          | 5000226   | RR DONNELLEY                        | 0                           | PRINTING                     | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050399      | 6965865          | 5002135   | STANDARD REGISTER COMPANY           | 2623.44                     |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050399      | 6965865          | 5002135   | STANDARD REGISTER COMPANY           | 0                           | PRINTING                     | 0                 | Original            |



**TRIAL COURT CONTRACT REPORT**  
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| Month | Year | JBE            | Contract Number | Amendment Number | Vendor ID | Vendor Name                       | Contract Value or Amendment | Goods / Services             | Contract Duration | Nature of Amendment |
|-------|------|----------------|-----------------|------------------|-----------|-----------------------------------|-----------------------------|------------------------------|-------------------|---------------------|
| 10    | 2011 | Tulare         | 4500050400      | 6965956          | 5030083   | EXPERIENCE AVL LLC                | 140                         |                              | 0                 | Original            |
| 10    | 2011 | Tulare         | 4500050400      | 6965956          | 5030083   | EXPERIENCE AVL LLC                | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050401      | 6966031          | 5001574   | XEROX CORPORATION - 7405          | 915.9                       |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050401      | 6966031          | 5001574   | XEROX CORPORATION - 7405          | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050402      | 6966066          | 5001574   | XEROX CORPORATION - 7405          | 333.87                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050402      | 6966066          | 5001574   | XEROX CORPORATION - 7405          | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050403      | 6966073          | 5025845   | SEEPPOINT TECHNOLOGY              | 2170.73                     |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050403      | 6966073          | 5025845   | SEEPPOINT TECHNOLOGY              | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050404      | 6966084          | 5001574   | XEROX CORPORATION - 7405          | 1110.35                     |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050404      | 6966084          | 5001574   | XEROX CORPORATION - 7405          | 0                           | COUNTY-PROVIDED SERVICES     | 0                 | Original            |
| 10    | 2011 | San Bernardino | 4500050405      | 6966110          | 5003626   | MICHELLE LAURENT                  | 132.3                       |                              | 0                 | Original            |
| 10    | 2011 | San Bernardino | 4500050405      | 6966110          | 5003626   | MICHELLE LAURENT                  | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050406      | 6966124          | 5001574   | XEROX CORPORATION - 7405          | 958.09                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050406      | 6966124          | 5001574   | XEROX CORPORATION - 7405          | 0                           | COUNTY-PROVIDED SERVICES     | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050407      | 6966134          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 115.68                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050407      | 6966134          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | San Bernardino | 4500050408      | 6966135          | 5003626   | MICHELLE LAURENT                  | 161.46                      |                              | 0                 | Original            |
| 10    | 2011 | San Bernardino | 4500050408      | 6966135          | 5003626   | MICHELLE LAURENT                  | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050409      | 6966181          | 5030186   | INDEPENDENT STATIONERS INC        | 46.29                       |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050409      | 6966181          | 5030186   | INDEPENDENT STATIONERS INC        | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050410      | 6966214          | 5005708   | THE HITT COMPANIES INC            | 37.92                       |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050410      | 6966214          | 5005708   | THE HITT COMPANIES INC            | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050411      | 6966242          | 5001574   | XEROX CORPORATION - 7405          | 2033.89                     |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050411      | 6966242          | 5001574   | XEROX CORPORATION - 7405          | 0                           | COUNTY-PROVIDED SERVICES     | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050412      | 6966256          | 5004331   | CANON FINANCIAL SERVICES, INC.    | 350.55                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050412      | 6966256          | 5004331   | CANON FINANCIAL SERVICES, INC.    | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050413      | 6966281          | 5001574   | XEROX CORPORATION - 7405          | 541.58                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050413      | 6966281          | 5001574   | XEROX CORPORATION - 7405          | 0                           | COUNTY-PROVIDED SERVICES     | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050414      | 6966300          | 5001574   | XEROX CORPORATION - 7405          | 1126.81                     |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050414      | 6966300          | 5001574   | XEROX CORPORATION - 7405          | 0                           | COUNTY-PROVIDED SERVICES     | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050415      | 6966356          | 5001171   | OFFICE DEPOT                      | 1077.65                     |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050415      | 6966356          | 5001171   | OFFICE DEPOT                      | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050416      | 6966371          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 4328.25                     |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050416      | 6966371          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050417      | 6966367          | 5005680   | THE PITNEY BOWES BANK             | 10000                       |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050417      | 6966367          | 5005680   | THE PITNEY BOWES BANK             | 0                           | POSTAGE METER                | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050418      | 6966375          | 5001171   | OFFICE DEPOT                      | 440.83                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050418      | 6966375          | 5001171   | OFFICE DEPOT                      | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Imperial       | 4500050419      | 6966400          | 5027163   | COMPLETE JR CONSTRUCTION INC      | 2990                        |                              | 0                 | Original            |
| 10    | 2011 | Imperial       | 4500050419      | 6966400          | 5027163   | COMPLETE JR CONSTRUCTION INC      | 0                           | ALTERATION                   | 0                 | Original            |
| 11    | 2011 | Imperial       | 4500050419      | 6966400          | 5027163   | COMPLETE JR CONSTRUCTION INC      | 1225                        |                              | 0                 | Original            |
| 11    | 2011 | Imperial       | 4500050419      | 6966400          | 5027163   | COMPLETE JR CONSTRUCTION INC      | 0                           | ALTERATION                   | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050420      | 6966415          | 5003054   | DONNA UHLER-ALEXANDER             | 496.75                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050420      | 6966415          | 5003054   | DONNA UHLER-ALEXANDER             | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Contra Costa   | 4500050421      | 6966416          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 4048.55                     |                              | 0                 | Original            |
| 10    | 2011 | Contra Costa   | 4500050421      | 6966416          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050422      | 6966422          | 5004331   | CANON FINANCIAL SERVICES, INC.    | 350.55                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050422      | 6966422          | 5004331   | CANON FINANCIAL SERVICES, INC.    | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050423      | 6966424          | 5001171   | OFFICE DEPOT                      | 129.15                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050423      | 6966424          | 5001171   | OFFICE DEPOT                      | 0                           | IT REPAIRS/SUPPLIES/LICENSE  | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050424      | 6966432          | 5005680   | THE PITNEY BOWES BANK             | 1797.53                     |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050424      | 6966432          | 5005680   | THE PITNEY BOWES BANK             | 0                           | POSTAGE METER                | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050425      | 6966690          | 5025828   | S1 INC                            | 3120                        |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles    | 4500050425      | 6966690          | 5025828   | S1 INC                            | 0                           | IT MAINTENANCE               | 0                 | Original            |
| 10    | 2011 | Sacramento     | 4500050426      | 6966774          | 5028638   | PHOENIX KIOSK INC                 | 395.13                      |                              | 0                 | Original            |
| 10    | 2011 | Sacramento     | 4500050426      | 6966774          | 5028638   | PHOENIX KIOSK INC                 | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |

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|-------|------|-------------|-----------------|------------------|-----------|-----------------------------------|-----------------------------|------------------------------|-------------------|---------------------|
| 10    | 2011 | Los Angeles | 4500050427      | 6966799          | 5005708   | THE HITT COMPANIES INC            | 297.45                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050427      | 6966799          | 5005708   | THE HITT COMPANIES INC            | 0                           | STAMPS, STAMPED ENVELOPES,   | 0                 | Original            |
| 10    | 2011 | Sacramento  | 4500050428      | 6966779          | 5000046   | CDW COMPUTER CENTERS, INC.        | 1059.66                     |                              | 0                 | Original            |
| 10    | 2011 | Sacramento  | 4500050428      | 6966779          | 5000046   | CDW COMPUTER CENTERS, INC.        | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050429      | 6966848          | 5005708   | THE HITT COMPANIES INC            | 97.9                        |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050429      | 6966848          | 5005708   | THE HITT COMPANIES INC            | 0                           | STAMPS, STAMPED ENVELOPES,   | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050429      | 6967609          | 5005708   | THE HITT COMPANIES INC            | -18.16                      |                              | 0                 | Decrease in Value   |
| 10    | 2011 | Los Angeles | 4500050429      | 6967609          | 5005708   | THE HITT COMPANIES INC            | 49.93                       |                              | 0                 | Increase in Value   |
| 10    | 2011 | Los Angeles | 4500050430      | 6966885          | 5005708   | THE HITT COMPANIES INC            | 10.33                       |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050430      | 6966885          | 5005708   | THE HITT COMPANIES INC            | 0                           | PRINTING                     | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050431      | 6966949          | 5005708   | THE HITT COMPANIES INC            | 42.4                        |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050431      | 6966949          | 5005708   | THE HITT COMPANIES INC            | 0                           | STAMPS, STAMPED ENVELOPES,   | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050432      | 6967007          | 5005708   | THE HITT COMPANIES INC            | 81.58                       |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050432      | 6967007          | 5005708   | THE HITT COMPANIES INC            | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050432      | 6967369          | 5005708   | THE HITT COMPANIES INC            | -7.72                       |                              | 0                 | Decrease in Value   |
| 10    | 2011 | Los Angeles | 4500050432      | 6967369          | 5005708   | THE HITT COMPANIES INC            | 32.33                       |                              | 0                 | Increase in Value   |
| 10    | 2011 | Los Angeles | 4500050433      | 6967032          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 93.79                       |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050433      | 6967032          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050434      | 6967024          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 288.55                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050434      | 6967024          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050435      | 6967019          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 98.91                       |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050435      | 6967019          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050436      | 6967057          | 5012767   | CORPORATE GRAPHICS INT., INC.     | 13                          |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050436      | 6967057          | 5012767   | CORPORATE GRAPHICS INT., INC.     | 0                           | PRINTING                     | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050437      | 6967078          | 5012767   | CORPORATE GRAPHICS INT., INC.     | 10.33                       |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050437      | 6967078          | 5012767   | CORPORATE GRAPHICS INT., INC.     | 0                           | PRINTING                     | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050438      | 6967069          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 29.35                       |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050438      | 6967069          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050438      | 6967163          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | -15.31                      |                              | 0                 | Decrease in Value   |
| 10    | 2011 | Placer      | 4500050439      | 6967085          | 5002131   | SOFTCHOICE                        | 39812.23                    |                              | 0                 | Original            |
| 10    | 2011 | Placer      | 4500050439      | 6967085          | 5002131   | SOFTCHOICE                        | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 10    | 2011 | Imperial    | 4500050440      | 6967243          | 5027163   | COMPLETE JR CONSTRUCTION INC      | 2300                        |                              | 0                 | Original            |
| 10    | 2011 | Imperial    | 4500050440      | 6967243          | 5027163   | COMPLETE JR CONSTRUCTION INC      | 0                           | ALTERATION                   | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050441      | 6967253          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 3516.11                     |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050441      | 6967253          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050442      | 6967248          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 194.42                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050442      | 6967248          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050442      | 6967378          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | -96.24                      |                              | 0                 | Decrease in Value   |
| 10    | 2011 | Los Angeles | 4500050443      | 6967290          | 5005708   | THE HITT COMPANIES INC            | 61.71                       |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050443      | 6967290          | 5005708   | THE HITT COMPANIES INC            | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050444      | 6967425          | 5025552   | IMPRES TECHNOLOGY SOLUTIONS       | 281.18                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050444      | 6967425          | 5025552   | IMPRES TECHNOLOGY SOLUTIONS       | 0                           | IT REPAIRS/SUPPLIES/LICENSE  | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050445      | 6967472          | 5003899   | SPICER'S PAPER, INC               | 3393                        |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050445      | 6967472          | 5003899   | SPICER'S PAPER, INC               | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050446      | 6967532          | 5025683   | MCM INTEGRATED SYSTEMS            | 702.63                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050446      | 6967532          | 5025683   | MCM INTEGRATED SYSTEMS            | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050446      | 6967553          | 5025683   | MCM INTEGRATED SYSTEMS            | -311.13                     |                              | 0                 | Decrease in Value   |
| 10    | 2011 | Los Angeles | 4500050447      | 6967535          | 5004023   | MNS CORP                          | 102.1                       |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050447      | 6967535          | 5004023   | MNS CORP                          | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Sacramento  | 4500050448      | 6967644          | 5012003   | ANGUS HAMER INC                   | 9158.75                     |                              | 0                 | Original            |
| 10    | 2011 | Sacramento  | 4500050448      | 6967644          | 5012003   | ANGUS HAMER INC                   | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050449      | 6967663          | 5012767   | CORPORATE GRAPHICS INT., INC.     | 10.33                       |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050449      | 6967663          | 5012767   | CORPORATE GRAPHICS INT., INC.     | 0                           | PRINTING                     | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050450      | 6967672          | 5025769   | PITNEY BOWES                      | 130.5                       |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050450      | 6967672          | 5025769   | PITNEY BOWES                      | 0                           | POSTAGE                      | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050451      | 6967666          | 5025769   | PITNEY BOWES                      | 208.8                       |                              | 0                 | Original            |

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| Month | Year | JBE         | Contract Number | Amendment Number | Vendor ID | Vendor Name                       | Contract Value or Amendment | Goods / Services             | Contract Duration | Nature of Amendment |
|-------|------|-------------|-----------------|------------------|-----------|-----------------------------------|-----------------------------|------------------------------|-------------------|---------------------|
| 10    | 2011 | Los Angeles | 4500050451      | 6967666          | 5025769   | PITNEY BOWES                      | 0                           | POSTAGE                      | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050452      | 6967692          | 5025769   | PITNEY BOWES                      | 208.8                       |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050452      | 6967692          | 5025769   | PITNEY BOWES                      | 0                           | POSTAGE                      | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050454      | 6968131          | 5021458   | STANDARD PARKING CORPORATION      | 855                         |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050454      | 6968131          | 5021458   | STANDARD PARKING CORPORATION      | 0                           | TRAVEL - IN STATE            | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050455      | 6968215          | 5030982   | WITTCO-OREGON INC                 | 1221                        |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050455      | 6968215          | 5030982   | WITTCO-OREGON INC                 | 0                           | EQUIPMENT MAINTENANCE        | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050456      | 6968224          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 108.13                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050456      | 6968224          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | PRINTING                     | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050457      | 6968227          | 5030233   | NOVAVISION INC                    | 1457.58                     |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050457      | 6968227          | 5030233   | NOVAVISION INC                    | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050458      | 6968264          | 5025267   | AJAX SIGN GRAPHIC INC             | 42.63                       |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050458      | 6968264          | 5025267   | AJAX SIGN GRAPHIC INC             | 0                           | OTHER FACILITY COSTS - GOODS | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050459      | 6968229          | 5024697   | CANON BUSINESS SOLUTIONS INC      | 840.44                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050459      | 6968229          | 5024697   | CANON BUSINESS SOLUTIONS INC      | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050460      | 6968267          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 541.59                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050460      | 6968267          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050461      | 6968282          | 5024697   | CANON BUSINESS SOLUTIONS INC      | 37.14                       |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050461      | 6968282          | 5024697   | CANON BUSINESS SOLUTIONS INC      | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050462      | 6968284          | 5024697   | CANON BUSINESS SOLUTIONS INC      | 2556                        |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050462      | 6968284          | 5024697   | CANON BUSINESS SOLUTIONS INC      | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050463      | 6968297          | 5001574   | XEROX CORPORATION - 7405          | 188.06                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050463      | 6968297          | 5001574   | XEROX CORPORATION - 7405          | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050464      | 6968340          | 5001574   | XEROX CORPORATION - 7405          | 417.77                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050464      | 6968340          | 5001574   | XEROX CORPORATION - 7405          | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050465      | 6968338          | 5009575   | RICOH CORPORATION                 | 913.5                       |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050465      | 6968338          | 5009575   | RICOH CORPORATION                 | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500050465      | 7017174          | 5009575   | RICOH CORPORATION                 | 9.9                         |                              | 0                 | Increase in Value   |
| 10    | 2011 | Fresno      | 4500050466      | 6968345          | 5031700   | J & E RESTAURANT SUPPLY INC       | 2240.48                     |                              | 0                 | Original            |
| 10    | 2011 | Fresno      | 4500050466      | 6968345          | 5031700   | J & E RESTAURANT SUPPLY INC       | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 10    | 2011 | Fresno      | 4500050467      | 6968381          | 5004570   | JANET E TRANBARGER                | 100                         |                              | 0                 | Original            |
| 10    | 2011 | Fresno      | 4500050467      | 6968381          | 5004570   | JANET E TRANBARGER                | 0                           | LIBRARY PURCHASES AND SUBSC  | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050468      | 6968404          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 23.26                       |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050468      | 6968404          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050469      | 6968499          | 5027644   | BONNI CORP                        | 158                         |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050469      | 6968499          | 5027644   | BONNI CORP                        | 0                           | EQUIPMENT MAINTENANCE        | 0                 | Original            |
| 10    | 2011 | Napa        | 4500050470      | 6968551          | 5003054   | DONNA UHLER-ALEXANDER             | 246.28                      |                              | 0                 | Original            |
| 10    | 2011 | Napa        | 4500050470      | 6968551          | 5003054   | DONNA UHLER-ALEXANDER             | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050471      | 6968552          | 5001171   | OFFICE DEPOT                      | 3564.36                     |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050471      | 6968552          | 5001171   | OFFICE DEPOT                      | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050472      | 6968561          | 5002537   | VERIZON CALIFORNIA                | 82.21                       |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050472      | 6968561          | 5002537   | VERIZON CALIFORNIA                | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050473      | 6968557          | 5001171   | OFFICE DEPOT                      | 48.91                       |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050473      | 6968557          | 5001171   | OFFICE DEPOT                      | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050474      | 6968627          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 17.34                       |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050474      | 6968627          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Fresno      | 4500050475      | 6968644          | 5022788   | DEVNALSIS                         | 30                          |                              | 0                 | Original            |
| 10    | 2011 | Fresno      | 4500050475      | 6968644          | 5022788   | DEVNALSIS                         | 0                           | IT MAINTENANCE               | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050476      | 6968664          | 5025417   | D T AUTO REPAIR CENTER            | 1453.81                     |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050476      | 6968664          | 5025417   | D T AUTO REPAIR CENTER            | 0                           | VEHICLE OPERATIONS           | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050476      | 6968687          | 5025417   | D T AUTO REPAIR CENTER            | -53.38                      |                              | 0                 | Decrease in Value   |
| 10    | 2011 | Tulare      | 4500050477      | 6968713          | 5030083   | EXPERIENCE AVL LLC                | 420                         |                              | 0                 | Original            |
| 10    | 2011 | Tulare      | 4500050477      | 6968713          | 5030083   | EXPERIENCE AVL LLC                | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 10    | 2011 | Solano      | 4500050478      | 6968742          | 5006424   | INLAND BUSINESS SYSTEMS INC       | 1052.1                      |                              | 0                 | Original            |
| 10    | 2011 | Solano      | 4500050478      | 6968742          | 5006424   | INLAND BUSINESS SYSTEMS INC       | 0                           | EQUIPMENT MAINTENANCE        | 0                 | Original            |
| 12    | 2011 | Solano      | 4500050478      | 7062862          | 5006424   | INLAND BUSINESS SYSTEMS INC       | -1960                       |                              | 0                 | Decrease in Value   |

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|-------|------|-------------|-----------------|------------------|-----------|-------------------------------------|-----------------------------|------------------------------|-------------------|---------------------|
| 10    | 2011 | Solano      | 4500050479      | 6968744          | 5018483   | INTELIIUS INC                       | 400                         |                              | 0                 | Original            |
| 10    | 2011 | Solano      | 4500050479      | 6968744          | 5018483   | INTELIIUS INC                       | 0                           | INVESTIGATIVE SERVICES       | 0                 | Original            |
| 10    | 2011 | Solano      | 4500050480      | 6968736          | 5002064   | MARTIN & CHAPMAN CO.                | 402.01                      |                              | 0                 | Original            |
| 10    | 2011 | Solano      | 4500050480      | 6968736          | 5002064   | MARTIN & CHAPMAN CO.                | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Solano      | 4500050480      | 7006196          | 5002064   | MARTIN & CHAPMAN CO.                | -924.56                     |                              | 0                 | Decrease in Value   |
| 10    | 2011 | Los Angeles | 4500050481      | 6968778          | 5028658   | SERVICON SYSTEMS INC                | 32726.04                    |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050481      | 6968778          | 5028658   | SERVICON SYSTEMS INC                | 0                           | JANITORIAL                   | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050482      | 6968805          | 5001574   | XEROX CORPORATION - 7405            | 267.53                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050482      | 6968805          | 5001574   | XEROX CORPORATION - 7405            | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050483      | 6968814          | 5001574   | XEROX CORPORATION - 7405            | 189.23                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050483      | 6968814          | 5001574   | XEROX CORPORATION - 7405            | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 10    | 2011 | Marin       | 4500050484      | 6968817          | 5003673   | TAB SALES OF CALIFORNIA             | 375.8                       |                              | 0                 | Original            |
| 10    | 2011 | Marin       | 4500050484      | 6968817          | 5003673   | TAB SALES OF CALIFORNIA             | 0                           | PRINTING                     | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050485      | 6968910          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 233.59                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050485      | 6968910          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 10    | 2011 | Humboldt    | 4500050486      | 6969211          | 5015610   | WORKRITE ERGONOMICS                 | 476.06                      |                              | 0                 | Original            |
| 10    | 2011 | Humboldt    | 4500050486      | 6969211          | 5015610   | WORKRITE ERGONOMICS                 | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050487      | 6969260          | 5005708   | THE HITT COMPANIES INC              | 16.25                       |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050487      | 6969260          | 5005708   | THE HITT COMPANIES INC              | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 10    | 2011 | Solano      | 4500050488      | 6969293          | 5003054   | DONNA UHLER-ALEXANDER               | 2307.6                      |                              | 0                 | Original            |
| 10    | 2011 | Solano      | 4500050488      | 6969293          | 5003054   | DONNA UHLER-ALEXANDER               | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Ventura     | 4500050489      | 6969311          | 5003035   | COMPUCOM SYSTEMS INC                | 5262.82                     |                              | 0                 | Original            |
| 10    | 2011 | Ventura     | 4500050489      | 6969311          | 5003035   | COMPUCOM SYSTEMS INC                | 0                           | IT MAINTENANCE               | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050490      | 6969323          | 5003634   | EN POINTE TECHNOLOGIES              | 25.51                       |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050490      | 6969323          | 5003634   | EN POINTE TECHNOLOGIES              | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050491      | 6969335          | 5025552   | IMPRES TECHNOLOGY SOLUTIONS         | 246.19                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050491      | 6969335          | 5025552   | IMPRES TECHNOLOGY SOLUTIONS         | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050492      | 6969370          | 5005708   | THE HITT COMPANIES INC              | 178.88                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050492      | 6969370          | 5005708   | THE HITT COMPANIES INC              | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050493      | 6969346          | 5001171   | OFFICE DEPOT                        | 967.13                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050493      | 6969346          | 5001171   | OFFICE DEPOT                        | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050494      | 6969376          | 5013112   | CANON BUSINESS SOLUTIONS, WEST-INC. | 433.92                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050494      | 6969376          | 5013112   | CANON BUSINESS SOLUTIONS, WEST-INC. | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050495      | 6969414          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 428.76                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050495      | 6969414          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050496      | 6969418          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 85.28                       |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050496      | 6969418          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050497      | 6969420          | 5025328   | BIZTECH SOLUTIONS INC               | 3700                        |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050497      | 6969420          | 5025328   | BIZTECH SOLUTIONS INC               | 0                           | IT MAINTENANCE               | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050498      | 6969422          | 5001596   | U.S. POSTAL SERVICE                 | 10000                       |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050498      | 6969422          | 5001596   | U.S. POSTAL SERVICE                 | 0                           | POSTAGE METER                | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050499      | 6969489          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 191.62                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050499      | 6969489          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050500      | 6969566          | 5025683   | MCM INTEGRATED SYSTEMS              | 1251.79                     |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050500      | 6969566          | 5025683   | MCM INTEGRATED SYSTEMS              | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050502      | 6969595          | 5021404   | CALIFORNIA DEPT OF PUBLIC HEALTH    | 1032                        |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050502      | 6969595          | 5021404   | CALIFORNIA DEPT OF PUBLIC HEALTH    | 0                           | FEES/PERMITS                 | 0                 | Original            |
| 10    | 2011 | Santa Clara | 4500050503      | 6969939          | 5004772   | ALL IN ONE POSTER COMPANY           | 436.06                      |                              | 0                 | Original            |
| 10    | 2011 | Santa Clara | 4500050503      | 6969939          | 5004772   | ALL IN ONE POSTER COMPANY           | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Napa        | 4500050504      | 6970103          | 5000050   | CENTRUM SOUND SYSTEMS               | 38.17                       |                              | 0                 | Original            |
| 10    | 2011 | Napa        | 4500050504      | 6970103          | 5000050   | CENTRUM SOUND SYSTEMS               | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 10    | 2011 | Solano      | 4500050505      | 6970117          | 5004567   | CALIFORNIA CHAMBER OF COMMERCE      | 240.37                      |                              | 0                 | Original            |
| 10    | 2011 | Solano      | 4500050505      | 6970117          | 5004567   | CALIFORNIA CHAMBER OF COMMERCE      | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050506      | 6970134          | 5025340   | BUSINESS MACHINES CONSUL INC        | 210                         |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050506      | 6970134          | 5025340   | BUSINESS MACHINES CONSUL INC        | 0                           | EQUIPMENT MAINTENANCE        | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050507      | 6970149          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 238.13                      |                              | 0                 | Original            |

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|-------|------|-------------|-----------------|------------------|-----------|-----------------------------------|-----------------------------|------------------------|-------------------|---------------------|
| 10    | 2011 | Los Angeles | 4500050507      | 6970149          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE         | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500050507      | 7007689          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | -123.38                     |                        | 0                 | Decrease in Value   |
| 10    | 2011 | Los Angeles | 4500050508      | 6970174          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 213.1                       |                        | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050508      | 6970174          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE         | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050509      | 6970207          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 131.55                      |                        | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050509      | 6970207          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE         | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050510      | 6970196          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 51                          |                        | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050510      | 6970196          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE         | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050511      | 6970187          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 298.55                      |                        | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050511      | 6970187          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE         | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050512      | 6970189          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 588.37                      |                        | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050512      | 6970189          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE         | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050513      | 6970211          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 122.71                      |                        | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050513      | 6970211          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE         | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050514      | 6970208          | 5025340   | BUSINESS MACHINES CONSUL INC      | 201.19                      |                        | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050514      | 6970208          | 5025340   | BUSINESS MACHINES CONSUL INC      | 0                           | EQUIPMENT RENTAL/LEASE | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050515      | 6970215          | 5025340   | BUSINESS MACHINES CONSUL INC      | 239.35                      |                        | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050515      | 6970215          | 5025340   | BUSINESS MACHINES CONSUL INC      | 0                           | EQUIPMENT RENTAL/LEASE | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050516      | 6970224          | 5025340   | BUSINESS MACHINES CONSUL INC      | 900.61                      |                        | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050516      | 6970224          | 5025340   | BUSINESS MACHINES CONSUL INC      | 0                           | EQUIPMENT RENTAL/LEASE | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050517      | 6970218          | 5024697   | CANON BUSINESS SOLUTIONS INC      | 51.11                       |                        | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050517      | 6970218          | 5024697   | CANON BUSINESS SOLUTIONS INC      | 0                           | EQUIPMENT RENTAL/LEASE | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050518      | 6970240          | 5004331   | CANON FINANCIAL SERVICES, INC.    | 244.5                       |                        | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050518      | 6970240          | 5004331   | CANON FINANCIAL SERVICES, INC.    | 0                           | EQUIPMENT RENTAL/LEASE | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050519      | 6970251          | 5004331   | CANON FINANCIAL SERVICES, INC.    | 703.29                      |                        | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050519      | 6970251          | 5004331   | CANON FINANCIAL SERVICES, INC.    | 0                           | EQUIPMENT RENTAL/LEASE | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050520      | 6970235          | 5024697   | CANON BUSINESS SOLUTIONS INC      | 672.36                      |                        | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050520      | 6970235          | 5024697   | CANON BUSINESS SOLUTIONS INC      | 0                           | EQUIPMENT MAINTENANCE  | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050521      | 6970254          | 5005708   | THE HITT COMPANIES INC            | 22.88                       |                        | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050521      | 6970254          | 5005708   | THE HITT COMPANIES INC            | 0                           | OFFICE EXPENSE         | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050522      | 6970260          | 5003667   | STAPLES                           | 1565.56                     |                        | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050522      | 6970260          | 5003667   | STAPLES                           | 0                           | OFFICE EXPENSE         | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050523      | 6970258          | 5002346   | FRANKLIN COVEY                    | 154.14                      |                        | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050523      | 6970258          | 5002346   | FRANKLIN COVEY                    | 0                           | OFFICE EXPENSE         | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050524      | 6970263          | 5025475   | ENCORE AWARDS & MARKING CORP      | 76.08                       |                        | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050524      | 6970263          | 5025475   | ENCORE AWARDS & MARKING CORP      | 0                           | OFFICE EXPENSE         | 0                 | Original            |
| 10    | 2011 | Solano      | 4500050525      | 6970278          | 5006424   | INLAND BUSINESS SYSTEMS INC       | 3498                        |                        | 0                 | Original            |
| 10    | 2011 | Solano      | 4500050525      | 6970278          | 5006424   | INLAND BUSINESS SYSTEMS INC       | 0                           | EQUIPMENT RENTAL/LEASE | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050526      | 6970331          | 5001574   | XEROX CORPORATION - 7405          | 919.48                      |                        | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050526      | 6970331          | 5001574   | XEROX CORPORATION - 7405          | 0                           | EQUIPMENT RENTAL/LEASE | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050527      | 6970424          | 5003015   | C&H DISTRIBUTORS LLC              | 1507.27                     |                        | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050527      | 6970424          | 5003015   | C&H DISTRIBUTORS LLC              | 0                           | OFFICE EXPENSE         | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050527      | 6970583          | 5003015   | C&H DISTRIBUTORS LLC              | 271.03                      |                        | 0                 | Increase in Value   |
| 11    | 2011 | Los Angeles | 4500050527      | 6973078          | 5003015   | C&H DISTRIBUTORS LLC              | -769.85                     |                        | 0                 | Decrease in Value   |
| 10    | 2011 | Los Angeles | 4500050528      | 6970690          | 5001171   | OFFICE DEPOT                      | 202.24                      |                        | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050528      | 6970690          | 5001171   | OFFICE DEPOT                      | 0                           | OFFICE EXPENSE         | 0                 | Original            |
| 10    | 2011 | Fresno      | 4500050529      | 6970825          | 5030813   | JIRI SYKORA                       | 1260                        |                        | 0                 | Original            |
| 10    | 2011 | Fresno      | 4500050529      | 6970825          | 5030813   | JIRI SYKORA                       | 0                           | EQUIPMENT REPAIRS      | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050530      | 6970854          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 373.23                      |                        | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050530      | 6970854          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE         | 0                 | Original            |
| 10    | 2011 | El Dorado   | 4500050531      | 6970871          | 5018880   | GALLS, AN ARAMARK COMPANY LLC     | 197.38                      |                        | 0                 | Original            |
| 10    | 2011 | El Dorado   | 4500050531      | 6970871          | 5018880   | GALLS, AN ARAMARK COMPANY LLC     | 0                           | OFFICE EXPENSE         | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050532      | 6970912          | 5002135   | STANDARD REGISTER COMPANY         | 3837.51                     |                        | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050532      | 6970912          | 5002135   | STANDARD REGISTER COMPANY         | 0                           | PRINTING               | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050533      | 6970964          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 70.57                       |                        | 0                 | Original            |
| 10    | 2011 | Los Angeles | 4500050533      | 6970964          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE         | 0                 | Original            |

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| Month | Year | JBE           | Contract Number | Amendment Number | Vendor ID | Vendor Name                       | Contract Value or Amendment | Goods / Services             | Contract Duration | Nature of Amendment |
|-------|------|---------------|-----------------|------------------|-----------|-----------------------------------|-----------------------------|------------------------------|-------------------|---------------------|
| 10    | 2011 | San Diego     | 4500050534      | 6971021          | 5001876   | US HEALTHWORKS                    | 300                         |                              | 0                 | Original            |
| 10    | 2011 | San Diego     | 4500050534      | 6971021          | 5001876   | US HEALTHWORKS                    | 0                           | GENERAL CONSULTANT AND PROF  | 0                 | Original            |
| 10    | 2011 | Los Angeles   | 4500050535      | 6971018          | 5025552   | IMPRES TECHNOLOGY SOLUTIONS       | 3.26                        |                              | 0                 | Increase in Value   |
| 10    | 2011 | Los Angeles   | 4500050535      | 6971022          | 5025552   | IMPRES TECHNOLOGY SOLUTIONS       | 1118.82                     |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles   | 4500050535      | 6971022          | 5025552   | IMPRES TECHNOLOGY SOLUTIONS       | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 10    | 2011 | Los Angeles   | 4500050536      | 6971064          | 5001930   | CDW GOVERNMENT                    | 671.53                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles   | 4500050536      | 6971064          | 5001930   | CDW GOVERNMENT                    | 0                           | IT REPAIRS/SUPPLIES/LICENSE  | 0                 | Original            |
| 10    | 2011 | Sacramento    | 4500050537      | 6971065          | 5000046   | CDW COMPUTER CENTERS, INC.        | 1480                        |                              | 0                 | Original            |
| 10    | 2011 | Sacramento    | 4500050537      | 6971065          | 5000046   | CDW COMPUTER CENTERS, INC.        | 0                           | IT REPAIRS/SUPPLIES/LICENSE  | 0                 | Original            |
| 10    | 2011 | Sacramento    | 4500050538      | 6971113          | 5012003   | ANGUS HAMER INC                   | 2164                        |                              | 0                 | Original            |
| 10    | 2011 | Sacramento    | 4500050538      | 6971113          | 5012003   | ANGUS HAMER INC                   | 0                           | IT REPAIRS/SUPPLIES/LICENSE  | 0                 | Original            |
| 10    | 2011 | Los Angeles   | 4500050539      | 6971139          | 5001930   | CDW GOVERNMENT                    | 1522.5                      |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles   | 4500050539      | 6971139          | 5001930   | CDW GOVERNMENT                    | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500050539      | 6974012          | 5001930   | CDW GOVERNMENT                    | -354.52                     |                              | 0                 | Decrease in Value   |
| 10    | 2011 | Sacramento    | 4500050540      | 6971157          | 5015605   | SOLARWINDSNET INC                 | 16190                       |                              | 0                 | Original            |
| 10    | 2011 | Sacramento    | 4500050540      | 6971157          | 5015605   | SOLARWINDSNET INC                 | 0                           | IT REPAIRS/SUPPLIES/LICENSE  | 0                 | Original            |
| 10    | 2011 | Los Angeles   | 4500050541      | 6971171          | 5001930   | CDW GOVERNMENT                    | 52.2                        |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles   | 4500050541      | 6971171          | 5001930   | CDW GOVERNMENT                    | 0                           | IT REPAIRS/SUPPLIES/LICENSE  | 0                 | Original            |
| 10    | 2011 | Los Angeles   | 4500050542      | 6971191          | 5025439   | DI TECHNOLOGY GROUP INC           | 1902.05                     |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles   | 4500050542      | 6971191          | 5025439   | DI TECHNOLOGY GROUP INC           | 0                           | IT REPAIRS/SUPPLIES/LICENSE  | 0                 | Original            |
| 10    | 2011 | Los Angeles   | 4500050543      | 6971167          | 5025683   | MCM INTEGRATED SYSTEMS            | 350                         |                              | 0                 | Original            |
| 10    | 2011 | Los Angeles   | 4500050543      | 6971167          | 5025683   | MCM INTEGRATED SYSTEMS            | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 10    | 2011 | Orange        | 4500050544      | 6971243          | 5031702   | ENTERPRISE FM TRUST               | 2486.6                      |                              | 0                 | Original            |
| 10    | 2011 | Orange        | 4500050544      | 6971243          | 5031702   | ENTERPRISE FM TRUST               | 0                           | VEHICLE OPERATIONS           | 0                 | Original            |
| 10    | 2011 | Ventura       | 4500050545      | 6971367          | 5031716   | CT DEVELOPOING LLC                | 1796.85                     |                              | 0                 | Original            |
| 10    | 2011 | Ventura       | 4500050545      | 6971367          | 5031716   | CT DEVELOPOING LLC                | 0                           | IT REPAIRS/SUPPLIES/LICENSE  | 0                 | Original            |
| 10    | 2011 | Orange        | 4500050546      | 6971379          | 5031702   | ENTERPRISE FM TRUST               | 65290.93                    |                              | 0                 | Original            |
| 10    | 2011 | Orange        | 4500050546      | 6971379          | 5031702   | ENTERPRISE FM TRUST               | 0                           | MAJOR EQUIPMENT              | 0                 | Original            |
| 11    | 2011 | Orange        | 4500050547      | 6973134          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 94.55                       |                              | 0                 | Original            |
| 11    | 2011 | Orange        | 4500050547      | 6973134          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500050548      | 6973156          | 5025314   | AUTOMATED OFFICE PRODUCTS         | 313.13                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500050548      | 6973156          | 5025314   | AUTOMATED OFFICE PRODUCTS         | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500050549      | 6973210          | 5025760   | PAUL T GIBSON                     | 337.5                       |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500050549      | 6973210          | 5025760   | PAUL T GIBSON                     | 0                           | GENERAL CONSULTANT AND PROF  | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500050550      | 6973212          | 5001574   | XEROX CORPORATION - 7405          | 3346.71                     |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500050550      | 6973212          | 5001574   | XEROX CORPORATION - 7405          | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500050551      | 6973198          | 5025855   | SHIRLEY J HARRISON                | 675                         |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500050551      | 6973198          | 5025855   | SHIRLEY J HARRISON                | 0                           | GENERAL CONSULTANT AND PROF  | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500050552      | 6973221          | 5025455   | DR JUDITH H FRIEDMAN MFT          | 225                         |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500050552      | 6973221          | 5025455   | DR JUDITH H FRIEDMAN MFT          | 0                           | GENERAL CONSULTANT AND PROF  | 0                 | Original            |
| 11    | 2011 | San Francisco | 4500050553      | 6973224          | 5001439   | ALEXANDER COURT CALENDAR          | 2739.64                     |                              | 0                 | Original            |
| 11    | 2011 | San Francisco | 4500050553      | 6973224          | 5001439   | ALEXANDER COURT CALENDAR          | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | San Francisco | 4500050553      | 6973245          | 5001439   | ALEXANDER COURT CALENDAR          | -51.54                      |                              | 0                 | Decrease in Value   |
| 11    | 2011 | Los Angeles   | 4500050554      | 6973208          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 191.62                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500050554      | 6973208          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500050555      | 6973253          | 5002647   | TIGER DIRECT INC                  | 407.8                       |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500050555      | 6973253          | 5002647   | TIGER DIRECT INC                  | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500050555      | 6973376          | 5002647   | TIGER DIRECT INC                  | 24.49                       |                              | 0                 | Increase in Value   |
| 11    | 2011 | Los Angeles   | 4500050556      | 6973275          | 5001574   | XEROX CORPORATION - 7405          | 635.9                       |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500050556      | 6973275          | 5001574   | XEROX CORPORATION - 7405          | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500050557      | 6973297          | 5030186   | INDEPENDENT STATIONERS INC        | 559.72                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500050557      | 6973297          | 5030186   | INDEPENDENT STATIONERS INC        | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500050558      | 6973311          | 5003634   | EN POINTE TECHNOLOGIES            | 307.52                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500050558      | 6973311          | 5003634   | EN POINTE TECHNOLOGIES            | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500050559      | 6973321          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 3275.55                     |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500050559      | 6973321          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |

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|-------|------|-------------|-----------------|------------------|-----------|-----------------------------------|-----------------------------|------------------------------|-------------------|---------------------|
| 11    | 2011 | Los Angeles | 4500050560      | 6973335          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 30.55                       |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500050560      | 6973335          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500050560      | 7015193          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | -15.53                      |                              | 0                 | Decrease in Value   |
| 11    | 2011 | Los Angeles | 4500050561      | 6973343          | 5030186   | INDEPENDENT STATIONERS INC        | 43.49                       |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500050561      | 6973343          | 5030186   | INDEPENDENT STATIONERS INC        | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500050561      | 7006275          | 5030186   | INDEPENDENT STATIONERS INC        | -4.38                       |                              | 0                 | Decrease in Value   |
| 11    | 2011 | Los Angeles | 4500050562      | 6973390          | 5029129   | EIDIM GROUP INC                   | 772.14                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500050562      | 6973390          | 5029129   | EIDIM GROUP INC                   | 0                           | EQUIPMENT MAINTENANCE        | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500050562      | 6973398          | 5029129   | EIDIM GROUP INC                   | -21.01                      |                              | 0                 | Decrease in Value   |
| 11    | 2011 | Orange      | 4500050563      | 6973417          | 5020127   | BELFORE USA GROUP INC             | 2669.89                     |                              | 0                 | Original            |
| 11    | 2011 | Orange      | 4500050563      | 6973417          | 5020127   | BELFORE USA GROUP INC             | 0                           | GENERAL EXPENSE - SERVICE    | 0                 | Original            |
| 11    | 2011 | San Diego   | 4500050564      | 6973588          | 5016844   | THE STEAM MACHINE                 | 120                         |                              | 0                 | Original            |
| 11    | 2011 | San Diego   | 4500050564      | 6973588          | 5016844   | THE STEAM MACHINE                 | 0                           | MAINTENANCE AND SUPPLIES     | 0                 | Original            |
| 11    | 2011 | Santa Clara | 4500050565      | 6973653          | 5002262   | ADVANCED SECURITY PRODUCTS        | 178.61                      |                              | 0                 | Original            |
| 11    | 2011 | Santa Clara | 4500050565      | 6973653          | 5002262   | ADVANCED SECURITY PRODUCTS        | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Placer      | 4500050566      | 6973644          | 5028323   | MMG TECHNOLOGY GROUP              | 1153.29                     |                              | 0                 | Original            |
| 11    | 2011 | Placer      | 4500050566      | 6973644          | 5028323   | MMG TECHNOLOGY GROUP              | 0                           | JANITORIAL                   | 0                 | Original            |
| 11    | 2011 | San Diego   | 4500050567      | 6973793          | 5016573   | GRAH SAFE & LOCK INC              | 285                         |                              | 0                 | Original            |
| 11    | 2011 | San Diego   | 4500050567      | 6973793          | 5016573   | GRAH SAFE & LOCK INC              | 0                           | ALTERATION                   | 0                 | Original            |
| 11    | 2011 | Orange      | 4500050568      | 6973890          | 5025342   | CAFRA MANUFACTURING INC           | 195                         |                              | 0                 | Original            |
| 11    | 2011 | Orange      | 4500050568      | 6973890          | 5025342   | CAFRA MANUFACTURING INC           | 0                           | EQUIPMENT MAINTENANCE        | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500050569      | 6973882          | 5025769   | PITNEY BOWES                      | 626.4                       |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500050569      | 6973882          | 5025769   | PITNEY BOWES                      | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 11    | 2011 | Santa Clara | 4500050570      | 6973920          | 5021458   | STANDARD PARKING CORPORATION      | 5000                        |                              | 0                 | Original            |
| 11    | 2011 | Santa Clara | 4500050570      | 6973920          | 5021458   | STANDARD PARKING CORPORATION      | 0                           | FEES/PERMITS                 | 0                 | Original            |
| 11    | 2011 | Santa Clara | 4500050571      | 6973955          | 5006349   | PIVOT INTERIORS INC               | 34.85                       |                              | 0                 | Original            |
| 11    | 2011 | Santa Clara | 4500050571      | 6973955          | 5006349   | PIVOT INTERIORS INC               | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | San Diego   | 4500050572      | 6973982          | 5022595   | SOUTHERN RUBBER STAMP CO INC      | 112.38                      |                              | 0                 | Original            |
| 11    | 2011 | San Diego   | 4500050572      | 6973982          | 5022595   | SOUTHERN RUBBER STAMP CO INC      | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | San Diego   | 4500050572      | 7005860          | 5022595   | SOUTHERN RUBBER STAMP CO INC      | -16.17                      |                              | 0                 | Decrease in Value   |
| 12    | 2011 | San Diego   | 4500050572      | 7054004          | 5022595   | SOUTHERN RUBBER STAMP CO INC      | -44.18                      |                              | 0                 | Decrease in Value   |
| 11    | 2011 | Riverside   | 4500050573      | 6974008          | 5003354   | GOFORTH & MARTI OFFICE SUPPLY CO  | 2104.78                     |                              | 0                 | Original            |
| 11    | 2011 | Riverside   | 4500050573      | 6974008          | 5003354   | GOFORTH & MARTI OFFICE SUPPLY CO  | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 11    | 2011 | Sacramento  | 4500050574      | 6974076          | 5031782   | JOHN TORRES                       | 3064.42                     |                              | 0                 | Original            |
| 11    | 2011 | Sacramento  | 4500050574      | 6974076          | 5031782   | JOHN TORRES                       | 0                           | PRINTING                     | 0                 | Original            |
| 11    | 2011 | Santa Clara | 4500050575      | 6974145          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 13.79                       |                              | 0                 | Original            |
| 11    | 2011 | Santa Clara | 4500050575      | 6974145          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | MEETINGS, CONFERENCES, EXHI  | 0                 | Original            |
| 11    | 2011 | Santa Clara | 4500050576      | 6974159          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 38.4                        |                              | 0                 | Original            |
| 11    | 2011 | Santa Clara | 4500050576      | 6974159          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Santa Clara | 4500050577      | 6974192          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 179.33                      |                              | 0                 | Original            |
| 11    | 2011 | Santa Clara | 4500050577      | 6974192          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Santa Clara | 4500050578      | 6974186          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 54.43                       |                              | 0                 | Original            |
| 11    | 2011 | Santa Clara | 4500050578      | 6974186          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500050579      | 6974167          | 5016739   | PACER SERVICE CENTER              | 40                          |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500050579      | 6974167          | 5016739   | PACER SERVICE CENTER              | 0                           | LIBRARY PURCHASES AND SUBSC  | 0                 | Original            |
| 11    | 2011 | Santa Clara | 4500050580      | 6974197          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 199.02                      |                              | 0                 | Original            |
| 11    | 2011 | Santa Clara | 4500050580      | 6974197          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Santa Clara | 4500050581      | 6974213          | 5004023   | MNS CORP                          | 8.77                        |                              | 0                 | Original            |
| 11    | 2011 | Santa Clara | 4500050581      | 6974213          | 5004023   | MNS CORP                          | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Orange      | 4500050582      | 6974206          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 3663.5                      |                              | 0                 | Original            |
| 11    | 2011 | Orange      | 4500050582      | 6974206          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Santa Clara | 4500050583      | 6974234          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 7.58                        |                              | 0                 | Original            |
| 11    | 2011 | Santa Clara | 4500050583      | 6974234          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Riverside   | 4500050584      | 6974288          | 5003336   | ECS IMAGING INC                   | 2047.25                     |                              | 0                 | Original            |
| 11    | 2011 | Riverside   | 4500050584      | 6974288          | 5003336   | ECS IMAGING INC                   | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 11    | 2011 | Sacramento  | 4500050585      | 6974350          | 5007909   | PROVISIO LLC                      | 600                         |                              | 0                 | Original            |

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| Month | Year | JBE            | Contract Number | Amendment Number | Vendor ID | Vendor Name                         | Contract Value or Amendment | Goods / Services             | Contract Duration | Nature of Amendment |
|-------|------|----------------|-----------------|------------------|-----------|-------------------------------------|-----------------------------|------------------------------|-------------------|---------------------|
| 11    | 2011 | Sacramento     | 4500050585      | 6974350          | 5007909   | PROVISIO LLC                        | 0                           | IT REPAIRS/SUPPLIES/LICENSE  | 0                 | Original            |
| 11    | 2011 | Santa Clara    | 4500050586      | 6974570          | 5031138   | CCH INCORPORATED                    | 447.09                      |                              | 0                 | Original            |
| 11    | 2011 | Santa Clara    | 4500050586      | 6974570          | 5031138   | CCH INCORPORATED                    | 0                           | LIBRARY PURCHASES AND SUBSC  | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050587      | 6974600          | 5025893   | SUNEX VENETIAN BLIND CO INC         | 168.48                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050587      | 6974600          | 5025893   | SUNEX VENETIAN BLIND CO INC         | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 11    | 2011 | San Bernardino | 4500050588      | 6974630          | 5003602   | DAISY WHEEL RIBBON CO INC           | 1683.99                     |                              | 0                 | Original            |
| 11    | 2011 | San Bernardino | 4500050588      | 6974630          | 5003602   | DAISY WHEEL RIBBON CO INC           | 0                           | IT REPAIRS/SUPPLIES/LICENSE  | 0                 | Original            |
| 11    | 2011 | Santa Clara    | 4500050589      | 6974671          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 1087.2                      |                              | 0                 | Original            |
| 11    | 2011 | Santa Clara    | 4500050589      | 6974671          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050590      | 6974740          | 5025683   | MCM INTEGRATED SYSTEMS              | 1251.79                     |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050590      | 6974740          | 5025683   | MCM INTEGRATED SYSTEMS              | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 11    | 2011 | Placer         | 4500050591      | 6974732          | 5031648   | EXTANT ACOUSTICAL CONSULTING LLC    | 986.64                      |                              | 0                 | Original            |
| 11    | 2011 | Placer         | 4500050591      | 6974732          | 5031648   | EXTANT ACOUSTICAL CONSULTING LLC    | 0                           | IT MAINTENANCE               | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050592      | 6974752          | 5003499   | RIVERSIDE RUBBER STAMP & ENGRAVING  | 515.86                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050592      | 6974752          | 5003499   | RIVERSIDE RUBBER STAMP & ENGRAVING  | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | San Bernardino | 4500050594      | 6974828          | 5003602   | DAISY WHEEL RIBBON CO INC           | 1387.59                     |                              | 0                 | Original            |
| 11    | 2011 | San Bernardino | 4500050594      | 6974828          | 5003602   | DAISY WHEEL RIBBON CO INC           | 0                           | TELECOMMUNICATIONS           | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050595      | 6975003          | 5002463   | RADIO SHACK LOSS PREVENTION SERVICE | 65.24                       |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050595      | 6975003          | 5002463   | RADIO SHACK LOSS PREVENTION SERVICE | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050597      | 6975338          | 5025683   | MCM INTEGRATED SYSTEMS              | 937.5                       |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050597      | 6975338          | 5025683   | MCM INTEGRATED SYSTEMS              | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 11    | 2011 | San Diego      | 4500050598      | 6975436          | 5031785   | HEARTLAND SERVICES                  | 354.26                      |                              | 0                 | Original            |
| 11    | 2011 | San Diego      | 4500050598      | 6975436          | 5031785   | HEARTLAND SERVICES                  | 0                           | EQUIPMENT MAINTENANCE        | 0                 | Original            |
| 11    | 2011 | Santa Clara    | 4500050599      | 6975485          | 5006349   | PIVOT INTERIORS INC                 | 62.58                       |                              | 0                 | Original            |
| 11    | 2011 | Santa Clara    | 4500050599      | 6975485          | 5006349   | PIVOT INTERIORS INC                 | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Contra Costa   | 4500050600      | 6975510          | 5006028   | TRANSCEND TRANSLATIONS              | 468.75                      |                              | 0                 | Original            |
| 11    | 2011 | Contra Costa   | 4500050600      | 6975510          | 5006028   | TRANSCEND TRANSLATIONS              | 0                           | GENERAL CONSULTANT AND PROF  | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050601      | 6975542          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 343.99                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050601      | 6975542          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050602      | 6975889          | 5005708   | THE HITT COMPANIES INC              | 41.25                       |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050602      | 6975889          | 5005708   | THE HITT COMPANIES INC              | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 11    | 2011 | San Joaquin    | 4500050603      | 6976033          | 5000226   | RR DONNELLEY                        | 1096.42                     |                              | 0                 | Original            |
| 11    | 2011 | San Joaquin    | 4500050603      | 6976033          | 5000226   | RR DONNELLEY                        | 0                           | PRINTING                     | 0                 | Original            |
| 11    | 2011 | Orange         | 4500050604      | 6976027          | 5006385   | LENOVO, INC.                        | 73.25                       |                              | 0                 | Original            |
| 11    | 2011 | Orange         | 4500050604      | 6976027          | 5006385   | LENOVO, INC.                        | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050605      | 6976043          | 5003085   | HAYWARD RUBBER STAMP INC            | 242.03                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050605      | 6976043          | 5003085   | HAYWARD RUBBER STAMP INC            | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | San Joaquin    | 4500050606      | 6976091          | 5002746   | PENGAD INC                          | 461.99                      |                              | 0                 | Original            |
| 11    | 2011 | San Joaquin    | 4500050606      | 6976091          | 5002746   | PENGAD INC                          | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050607      | 6976171          | 5025382   | CITY NEWS SERVICE INC               | 401.7                       |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050607      | 6976171          | 5025382   | CITY NEWS SERVICE INC               | 0                           | LIBRARY PURCHASES AND SUBSC  | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050608      | 6976194          | 5012767   | CORPORATE GRAPHICS INT., INC.       | 10.33                       |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050608      | 6976194          | 5012767   | CORPORATE GRAPHICS INT., INC.       | 0                           | PRINTING                     | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050609      | 6980203          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | -175.97                     |                              | 0                 | Decrease in Value   |
| 11    | 2011 | Los Angeles    | 4500050609      | 6980263          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | -1.52                       |                              | 0                 | Decrease in Value   |
| 11    | 2011 | Los Angeles    | 4500050610      | 6976331          | 5002749   | PITNEY BOWES PURCHASE POWER         | 106.07                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050610      | 6976331          | 5002749   | PITNEY BOWES PURCHASE POWER         | 0                           | POSTAGE METER                | 0                 | Original            |
| 11    | 2011 | Trinity        | 4500050611      | 6976313          | 5026876   | BRIAN BROWN                         | 634.01                      |                              | 0                 | Original            |
| 11    | 2011 | Trinity        | 4500050611      | 6976313          | 5026876   | BRIAN BROWN                         | 0                           | PRINTING                     | 0                 | Original            |
| 11    | 2011 | Orange         | 4500050612      | 6976647          | 5008469   | AMAZON CREDIT PLAN                  | 503.64                      |                              | 0                 | Original            |
| 11    | 2011 | Orange         | 4500050612      | 6976647          | 5008469   | AMAZON CREDIT PLAN                  | 0                           | LIBRARY PURCHASES AND SUBSC  | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050613      | 6976798          | 5031811   | STERLING VAN LINES INC              | 436                         |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050613      | 6976798          | 5031811   | STERLING VAN LINES INC              | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | San Diego      | 4500050614      | 6976843          | 5016573   | GRAH SAFE & LOCK INC                | 199                         |                              | 0                 | Original            |
| 11    | 2011 | San Diego      | 4500050614      | 6976843          | 5016573   | GRAH SAFE & LOCK INC                | 0                           | EQUIPMENT MAINTENANCE        | 0                 | Original            |
| 11    | 2011 | Lake           | 4500050615      | 6976851          | 5013078   | TELE-COMMUNICATION INC              | 434.47                      |                              | 0                 | Original            |



**TRIAL COURT CONTRACT REPORT**  
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| Month | Year | JBE            | Contract Number | Amendment Number | Vendor ID | Vendor Name                       | Contract Value or Amendment | Goods / Services             | Contract Duration | Nature of Amendment |
|-------|------|----------------|-----------------|------------------|-----------|-----------------------------------|-----------------------------|------------------------------|-------------------|---------------------|
| 11    | 2011 | Lake           | 4500050615      | 6976851          | 5013078   | TELE-COMMUNICATION INC            | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 11    | 2011 | San Diego      | 4500050616      | 6976856          | 5007771   | JOHN S FISHER                     | 55.07                       |                              | 0                 | Original            |
| 11    | 2011 | San Diego      | 4500050616      | 6976856          | 5007771   | JOHN S FISHER                     | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050617      | 6976919          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 14.66                       |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050617      | 6976919          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Solano         | 4500050618      | 6976933          | 5001930   | CDW GOVERNMENT                    | 224.75                      |                              | 0                 | Original            |
| 11    | 2011 | Solano         | 4500050618      | 6976933          | 5001930   | CDW GOVERNMENT                    | 0                           | IT REPAIRS/SUPPLIES/LICENSE  | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050619      | 6976946          | 5025683   | MCM INTEGRATED SYSTEMS            | 350                         |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050619      | 6976946          | 5025683   | MCM INTEGRATED SYSTEMS            | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050620      | 6976966          | 5000247   | PITNEY BOWES                      | 476                         |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050620      | 6976966          | 5000247   | PITNEY BOWES                      | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Kern           | 4500050622      | 6977155          | 5002291   | NUMARA SOFTWARE, INC              | 8281.85                     |                              | 0                 | Original            |
| 11    | 2011 | Kern           | 4500050622      | 6977155          | 5002291   | NUMARA SOFTWARE, INC              | 0                           | IT MAINTENANCE               | 0                 | Original            |
| 12    | 2011 | Kern           | 4500050622      | 7057611          | 5002291   | NUMARA SOFTWARE, INC              | -559.85                     |                              | 0                 | Decrease in Value   |
| 11    | 2011 | Los Angeles    | 4500050623      | 6977173          | 5025404   | CONTINENTAL DATAGRAPHS            | 61810.85                    |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050623      | 6977173          | 5025404   | CONTINENTAL DATAGRAPHS            | 0                           | IT COMMERCIAL CONTRACT       | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050624      | 6977253          | 5025836   | SARCOM INC                        | 25585.85                    |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050624      | 6977253          | 5025836   | SARCOM INC                        | 0                           | IT MAINTENANCE               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500050624      | 7054573          | 5025836   | SARCOM INC                        | -2045                       |                              | 0                 | Decrease in Value   |
| 11    | 2011 | Stanislaus     | 4500050625      | 6977358          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 752.61                      |                              | 0                 | Original            |
| 11    | 2011 | Stanislaus     | 4500050625      | 6977358          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | PRINTING                     | 0                 | Original            |
| 11    | 2011 | Orange         | 4500050626      | 6977421          | 5010699   | MCMAHAN BUSINESS INTERIORS        | 96.76                       |                              | 0                 | Original            |
| 11    | 2011 | Orange         | 4500050626      | 6977421          | 5010699   | MCMAHAN BUSINESS INTERIORS        | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 11    | 2011 | San Bernardino | 4500050627      | 6977412          | 5003537   | TERRYBERRY LLC                    | 946.84                      |                              | 0                 | Original            |
| 11    | 2011 | San Bernardino | 4500050627      | 6977412          | 5003537   | TERRYBERRY LLC                    | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Orange         | 4500050628      | 6977470          | 5009777   | AMERICAN BAR ASSOCIATION          | 129.31                      |                              | 0                 | Original            |
| 11    | 2011 | Orange         | 4500050628      | 6977470          | 5009777   | AMERICAN BAR ASSOCIATION          | 0                           | LIBRARY PURCHASES AND SUBSC  | 0                 | Original            |
| 11    | 2011 | Ventura        | 4500050629      | 6977499          | 5007589   | DRAPERY A FAIR/ THE FLOOR STORE   | 494.68                      |                              | 0                 | Original            |
| 11    | 2011 | Ventura        | 4500050629      | 6977499          | 5007589   | DRAPERY A FAIR/ THE FLOOR STORE   | 0                           | OTHER FACILITY COSTS - GOODS | 0                 | Original            |
| 11    | 2011 | Tulare         | 4500050630      | 6977575          | 5001386   | REED ELSEVIER INC                 | 975.02                      |                              | 0                 | Original            |
| 11    | 2011 | Tulare         | 4500050630      | 6977575          | 5001386   | REED ELSEVIER INC                 | 0                           | LIBRARY PURCHASES AND SUBSC  | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050631      | 6977741          | 5005708   | THE HITT COMPANIES INC            | 73.4                        |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050631      | 6977741          | 5005708   | THE HITT COMPANIES INC            | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050632      | 6977797          | 5001171   | OFFICE DEPOT                      | 1021.68                     |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050632      | 6977797          | 5001171   | OFFICE DEPOT                      | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050632      | 6977883          | 5001171   | OFFICE DEPOT                      | -189.48                     |                              | 0                 | Decrease in Value   |
| 11    | 2011 | Los Angeles    | 4500050632      | 6980124          | 5001171   | OFFICE DEPOT                      | 87.3                        |                              | 0                 | Increase in Value   |
| 11    | 2011 | San Bernardino | 4500050633      | 6977880          | 5006079   | RIVERSIDE MANUFACTURING COMPANY   | 351.79                      |                              | 0                 | Original            |
| 11    | 2011 | San Bernardino | 4500050633      | 6977880          | 5006079   | RIVERSIDE MANUFACTURING COMPANY   | 0                           | UNIFORM ALLOWANCE            | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050634      | 6977931          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 1244.17                     |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050634      | 6977931          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050635      | 6978079          | 5027552   | NATIONAL BUSINESS FURNITURE LLC   | 510.04                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050635      | 6978079          | 5027552   | NATIONAL BUSINESS FURNITURE LLC   | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050635      | 6978194          | 5027552   | NATIONAL BUSINESS FURNITURE LLC   | 89                          |                              | 0                 | Increase in Value   |
| 11    | 2011 | Los Angeles    | 4500050636      | 6978121          | 5001574   | XEROX CORPORATION - 7405          | 668.61                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050636      | 6978121          | 5001574   | XEROX CORPORATION - 7405          | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050637      | 6978132          | 5001574   | XEROX CORPORATION - 7405          | 755.73                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050637      | 6978132          | 5001574   | XEROX CORPORATION - 7405          | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050638      | 6978108          | 5001574   | XEROX CORPORATION - 7405          | 1027.11                     |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050638      | 6978108          | 5001574   | XEROX CORPORATION - 7405          | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050639      | 6978115          | 5001574   | XEROX CORPORATION - 7405          | 307.5                       |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050639      | 6978115          | 5001574   | XEROX CORPORATION - 7405          | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050640      | 6978193          | 5009068   | BEST BUY GOV, LLC                 | 63.77                       |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050640      | 6978193          | 5009068   | BEST BUY GOV, LLC                 | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500050640      | 7033300          | 5009068   | BEST BUY GOV, LLC                 | 10.02                       |                              | 0                 | Increase in Value   |
| 11    | 2011 | Los Angeles    | 4500050641      | 6978277          | 5002135   | STANDARD REGISTER COMPANY         | 5211.85                     |                              | 0                 | Original            |

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| Month | Year | JBE         | Contract Number | Amendment Number | Vendor ID | Vendor Name                         | Contract Value or Amendment | Goods / Services             | Contract Duration | Nature of Amendment |
|-------|------|-------------|-----------------|------------------|-----------|-------------------------------------|-----------------------------|------------------------------|-------------------|---------------------|
| 11    | 2011 | Los Angeles | 4500050641      | 6978277          | 5002135   | STANDARD REGISTER COMPANY           | 0                           | PRINTING                     | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500050642      | 6978307          | 5025549   | IDEAL PRINTING CO                   | 1087.5                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500050642      | 6978307          | 5025549   | IDEAL PRINTING CO                   | 0                           | PRINTING                     | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500050643      | 6978324          | 5001186   | AMES SAFETY ENVELOPE CO             | 530.15                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500050643      | 6978324          | 5001186   | AMES SAFETY ENVELOPE CO             | 0                           | PRINTING                     | 0                 | Original            |
| 11    | 2011 | Sacramento  | 4500050644      | 6978343          | 5028638   | PHOENIX KIOSK INC                   | 12141.4                     |                              | 0                 | Original            |
| 11    | 2011 | Sacramento  | 4500050644      | 6978343          | 5028638   | PHOENIX KIOSK INC                   | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500050645      | 6978345          | 5002135   | STANDARD REGISTER COMPANY           | 1314.71                     |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500050645      | 6978345          | 5002135   | STANDARD REGISTER COMPANY           | 0                           | PRINTING                     | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500050646      | 6978355          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 555.24                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500050646      | 6978355          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500050647      | 6978319          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 652.74                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500050647      | 6978319          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500050648      | 6978347          | 5003595   | RESPONSE ENVELOPE INC               | 81.02                       |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500050648      | 6978347          | 5003595   | RESPONSE ENVELOPE INC               | 0                           | PRINTING                     | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500050649      | 6978470          | 5004023   | MNS CORP                            | 71.65                       |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500050649      | 6978470          | 5004023   | MNS CORP                            | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Placer      | 4500050650      | 6978629          | 5031810   | CENTRAL CALIFORNIA CLEANING         | 115.25                      |                              | 0                 | Original            |
| 11    | 2011 | Placer      | 4500050650      | 6978629          | 5031810   | CENTRAL CALIFORNIA CLEANING         | 0                           | JANITORIAL                   | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500050651      | 6978709          | 5025475   | ENCORE AWARDS & MARKING CORP        | 140.4                       |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500050651      | 6978709          | 5025475   | ENCORE AWARDS & MARKING CORP        | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500050652      | 6978950          | 5013112   | CANON BUSINESS SOLUTIONS, WEST-INC. | 258.75                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500050652      | 6978950          | 5013112   | CANON BUSINESS SOLUTIONS, WEST-INC. | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500050653      | 6978937          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 452.69                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500050653      | 6978937          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500050654      | 6978943          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 100.05                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500050654      | 6978943          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500050655      | 6979066          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 417.81                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500050655      | 6979066          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500050655      | 6979238          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | -165.96                     |                              | 0                 | Decrease in Value   |
| 11    | 2011 | Los Angeles | 4500050656      | 6979067          | 5029622   | MARFRED INDUSTRIES                  | 1750.01                     |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500050656      | 6979067          | 5029622   | MARFRED INDUSTRIES                  | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500050657      | 6979105          | 5025870   | SOURCEONE OFFICE PRODUCTS INC       | 1533.38                     |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500050657      | 6979105          | 5025870   | SOURCEONE OFFICE PRODUCTS INC       | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Santa Clara | 4500050658      | 6979161          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 309.4                       |                              | 0                 | Original            |
| 11    | 2011 | Santa Clara | 4500050658      | 6979161          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500050659      | 6979144          | 5030186   | INDEPENDENT STATIONERS INC          | 155.84                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500050659      | 6979144          | 5030186   | INDEPENDENT STATIONERS INC          | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500050660      | 6979168          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 15421.51                    |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500050660      | 6979168          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500050661      | 6979197          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 3397.73                     |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500050661      | 6979197          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Kern        | 4500050662      | 6979271          | 5007803   | D & D PROMOTIONS                    | 262.76                      |                              | 0                 | Original            |
| 11    | 2011 | Kern        | 4500050662      | 6979271          | 5007803   | D & D PROMOTIONS                    | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Kern        | 4500050662      | 7057578          | 5007803   | D & D PROMOTIONS                    | -3.15                       |                              | 0                 | Decrease in Value   |
| 12    | 2011 | Kern        | 4500050662      | 7057578          | 5007803   | D & D PROMOTIONS                    | 195.2                       |                              | 0                 | Increase in Value   |
| 11    | 2011 | Alameda     | 4500050663      | 6979603          | 5001499   | JCG TECHNOLOGIES, INC.              | 3523                        |                              | 0                 | Original            |
| 11    | 2011 | Alameda     | 4500050663      | 6979603          | 5001499   | JCG TECHNOLOGIES, INC.              | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500050664      | 6979723          | 5005708   | THE HITT COMPANIES INC              | 741.65                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500050664      | 6979723          | 5005708   | THE HITT COMPANIES INC              | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Humboldt    | 4500050666      | 6979845          | 5021354   | HARRIS MACKESSY & BRENNAN INC       | 398                         |                              | 0                 | Original            |
| 11    | 2011 | Humboldt    | 4500050666      | 6979845          | 5021354   | HARRIS MACKESSY & BRENNAN INC       | 0                           | IT REPAIRS/SUPPLIES/LICENSE  | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500050667      | 6979868          | 5001171   | OFFICE DEPOT                        | 164.18                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500050667      | 6979868          | 5001171   | OFFICE DEPOT                        | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500050668      | 6979926          | 5003593   | TAB PRODUCTS                        | 3582.23                     |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500050668      | 6979926          | 5003593   | TAB PRODUCTS                        | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |

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| Month | Year | JBE           | Contract Number | Amendment Number | Vendor ID | Vendor Name                         | Contract Value or Amendment | Goods / Services             | Contract Duration | Nature of Amendment |
|-------|------|---------------|-----------------|------------------|-----------|-------------------------------------|-----------------------------|------------------------------|-------------------|---------------------|
| 12    | 2011 | Los Angeles   | 4500050668      | 7051818          | 5003593   | TAB PRODUCTS                        | 13.65                       |                              | 0                 | Increase in Value   |
| 12    | 2011 | Los Angeles   | 4500050668      | 7051853          | 5003593   | TAB PRODUCTS                        | 1194.08                     |                              | 0                 | Increase in Value   |
| 12    | 2011 | Los Angeles   | 4500050668      | 7051860          | 5003593   | TAB PRODUCTS                        | -1194.08                    |                              | 0                 | Decrease in Value   |
| 11    | 2011 | Los Angeles   | 4500050669      | 6980053          | 5005708   | THE HITT COMPANIES INC              | 44.74                       |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500050669      | 6980053          | 5005708   | THE HITT COMPANIES INC              | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Santa Clara   | 4500050670      | 6980072          | 5009984   | FARANAK NIKKI MOSHIRI               | 117.99                      |                              | 0                 | Original            |
| 11    | 2011 | Santa Clara   | 4500050670      | 6980072          | 5009984   | FARANAK NIKKI MOSHIRI               | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500050671      | 6980230          | 5024697   | CANON BUSINESS SOLUTIONS INC        | 750                         |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500050671      | 6980230          | 5024697   | CANON BUSINESS SOLUTIONS INC        | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500050672      | 6981540          | 5014854   | WEST GROUP                          | 272383.96                   |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500050672      | 6981540          | 5014854   | WEST GROUP                          | 0                           | LIBRARY PURCHASES AND SUBSC  | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500050673      | 6981550          | 5002751   | REGENTS OF UC                       | 136.75                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500050673      | 6981550          | 5002751   | REGENTS OF UC                       | 0                           | LIBRARY PURCHASES AND SUBSC  | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500050674      | 6981560          | 5014854   | WEST GROUP                          | 68.52                       |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500050674      | 6981560          | 5014854   | WEST GROUP                          | 0                           | LIBRARY PURCHASES AND SUBSC  | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500050675      | 6981542          | 5014854   | WEST GROUP                          | 265.35                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500050675      | 6981542          | 5014854   | WEST GROUP                          | 0                           | LIBRARY PURCHASES AND SUBSC  | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500050676      | 6981576          | 5013112   | CANON BUSINESS SOLUTIONS, WEST-INC. | 67.51                       |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500050676      | 6981576          | 5013112   | CANON BUSINESS SOLUTIONS, WEST-INC. | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 11    | 2011 | San Francisco | 4500050677      | 6981579          | 5031804   | ASIAN ART MUSEUM                    | 300                         |                              | 0                 | Original            |
| 11    | 2011 | San Francisco | 4500050677      | 6981579          | 5031804   | ASIAN ART MUSEUM                    | 0                           | GENERAL EXPENSE - SERVICE    | 0                 | Original            |
| 11    | 2011 | San Joaquin   | 4500050678      | 6981587          | 5026766   | SPICERS PAPER INC                   | 2846.88                     |                              | 0                 | Original            |
| 11    | 2011 | San Joaquin   | 4500050678      | 6981587          | 5026766   | SPICERS PAPER INC                   | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Santa Clara   | 4500050679      | 6981653          | 5004023   | MNS CORP                            | 60.64                       |                              | 0                 | Original            |
| 11    | 2011 | Santa Clara   | 4500050679      | 6981653          | 5004023   | MNS CORP                            | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500050680      | 6981667          | 5005708   | THE HITT COMPANIES INC              | 110.29                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500050680      | 6981667          | 5005708   | THE HITT COMPANIES INC              | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Santa Clara   | 4500050681      | 6981688          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 10.83                       |                              | 0                 | Original            |
| 11    | 2011 | Santa Clara   | 4500050681      | 6981688          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500050682      | 6981745          | 5030186   | INDEPENDENT STATIONERS INC          | 35.76                       |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500050682      | 6981745          | 5030186   | INDEPENDENT STATIONERS INC          | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Santa Clara   | 4500050683      | 6981808          | 5001725   | FEDEX OFFICE                        | 324.75                      |                              | 0                 | Original            |
| 11    | 2011 | Santa Clara   | 4500050683      | 6981808          | 5001725   | FEDEX OFFICE                        | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Santa Clara   | 4500050683      | 6987751          | 5001725   | FEDEX OFFICE                        | -32.47                      |                              | 0                 | Decrease in Value   |
| 11    | 2011 | Los Angeles   | 4500050684      | 6981866          | 5001171   | OFFICE DEPOT                        | 1444.57                     |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500050684      | 6981866          | 5001171   | OFFICE DEPOT                        | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500050685      | 6981936          | 5001171   | OFFICE DEPOT                        | 453.56                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500050685      | 6981936          | 5001171   | OFFICE DEPOT                        | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500050686      | 6981967          | 5001171   | OFFICE DEPOT                        | 144.43                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500050686      | 6981967          | 5001171   | OFFICE DEPOT                        | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500050687      | 6982025          | 5001171   | OFFICE DEPOT                        | 201.44                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500050687      | 6982025          | 5001171   | OFFICE DEPOT                        | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500050688      | 6982088          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 80.39                       |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500050688      | 6982088          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500050689      | 6982200          | 5025314   | AUTOMATED OFFICE PRODUCTS           | 313.13                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500050689      | 6982200          | 5025314   | AUTOMATED OFFICE PRODUCTS           | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500050690      | 6982217          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 716.59                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500050690      | 6982217          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 11    | 2011 | Riverside     | 4500050691      | 6982280          | 5016363   | PERLMUTTER PURCHASING POWER         | 2518.25                     |                              | 0                 | Original            |
| 11    | 2011 | Riverside     | 4500050691      | 6982280          | 5016363   | PERLMUTTER PURCHASING POWER         | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500050692      | 6982473          | 5025870   | SOURCEONE OFFICE PRODUCTS INC       | 1293.2                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500050692      | 6982473          | 5025870   | SOURCEONE OFFICE PRODUCTS INC       | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 11    | 2011 | Tulare        | 4500050693      | 6982545          | 5019520   | MARIA A GHIRALDINI                  | -55                         |                              | 0                 | Decrease in Value   |
| 11    | 2011 | Tulare        | 4500050693      | 6982550          | 5019520   | MARIA A GHIRALDINI                  | 1677.13                     |                              | 0                 | Original            |
| 11    | 2011 | Tulare        | 4500050693      | 6982550          | 5019520   | MARIA A GHIRALDINI                  | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | San Diego     | 4500050694      | 6982537          | 5006603   | CONTINUING EDUCATION OF THE BAR     | 789.83                      |                              | 0                 | Original            |

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|-------|------|--------------|-----------------|------------------|-----------|-----------------------------------|-----------------------------|------------------------------|-------------------|---------------------|
| 11    | 2011 | San Diego    | 4500050694      | 6982537          | 5006603   | CONTINUING EDUCATION OF THE BAR   | 0                           | LIBRARY PURCHASES AND SUBSC  | 0                 | Original            |
| 11    | 2011 | Los Angeles  | 4500050695      | 6982543          | 5005708   | THE HITT COMPANIES INC            | 82.52                       |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles  | 4500050695      | 6982543          | 5005708   | THE HITT COMPANIES INC            | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles  | 4500050696      | 6982573          | 5002346   | FRANKLIN COVEY                    | 75.6                        |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles  | 4500050696      | 6982573          | 5002346   | FRANKLIN COVEY                    | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles  | 4500050697      | 6982653          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 1106.01                     |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles  | 4500050697      | 6982653          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 11    | 2011 | Butte        | 4500050698      | 6982664          | 5002648   | SOFTWARE HOUSE INTERNATIONAL      | 385.29                      |                              | 0                 | Original            |
| 11    | 2011 | Butte        | 4500050698      | 6982664          | 5002648   | SOFTWARE HOUSE INTERNATIONAL      | 0                           | IT REPAIRS/SUPPLIES/LICENSE  | 0                 | Original            |
| 11    | 2011 | Los Angeles  | 4500050699      | 6982669          | 5005708   | THE HITT COMPANIES INC            | 80.14                       |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles  | 4500050699      | 6982669          | 5005708   | THE HITT COMPANIES INC            | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles  | 4500050700      | 6982801          | 5001171   | OFFICE DEPOT                      | 58.56                       |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles  | 4500050700      | 6982801          | 5001171   | OFFICE DEPOT                      | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles  | 4500050701      | 6982802          | 5001171   | OFFICE DEPOT                      | 1041.38                     |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles  | 4500050701      | 6982802          | 5001171   | OFFICE DEPOT                      | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Contra Costa | 4500050702      | 6982816          | 5006028   | TRANSCEND TRANSLATIONS            | 1400                        |                              | 0                 | Original            |
| 11    | 2011 | Contra Costa | 4500050702      | 6982816          | 5006028   | TRANSCEND TRANSLATIONS            | 0                           | GENERAL CONSULTANT AND PROF  | 0                 | Original            |
| 11    | 2011 | Fresno       | 4500050703      | 6983052          | 5007496   | MY TECHWARE, INC                  | 9806.1                      |                              | 0                 | Original            |
| 11    | 2011 | Fresno       | 4500050703      | 6983052          | 5007496   | MY TECHWARE, INC                  | 0                           | IT MAINTENANCE               | 0                 | Original            |
| 11    | 2011 | Los Angeles  | 4500050704      | 6983047          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 61.01                       |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles  | 4500050704      | 6983047          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Orange       | 4500050705      | 6985610          | 5010699   | MCMAHAN BUSINESS INTERIORS        | 3707.46                     |                              | 0                 | Original            |
| 11    | 2011 | Orange       | 4500050705      | 6985610          | 5010699   | MCMAHAN BUSINESS INTERIORS        | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 11    | 2011 | Los Angeles  | 4500050706      | 6985595          | 5027082   | RICHARD FLAMM                     | 346.69                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles  | 4500050706      | 6985595          | 5027082   | RICHARD FLAMM                     | 0                           | LIBRARY PURCHASES AND SUBSC  | 0                 | Original            |
| 11    | 2011 | Orange       | 4500050707      | 6985589          | 5024615   | TOTOWA SYSTEMS INC                | 4921.06                     |                              | 0                 | Original            |
| 11    | 2011 | Orange       | 4500050707      | 6985589          | 5024615   | TOTOWA SYSTEMS INC                | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 11    | 2011 | Los Angeles  | 4500050708      | 6985677          | 5001574   | XEROX CORPORATION - 7405          | 399.99                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles  | 4500050708      | 6985677          | 5001574   | XEROX CORPORATION - 7405          | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles  | 4500050708      | 6985720          | 5001574   | XEROX CORPORATION - 7405          | 10                          |                              | 0                 | Increase in Value   |
| 11    | 2011 | Solano       | 4500050709      | 6985668          | 5021891   | UNIVERSAL BUILDING SERVICES       | 200.36                      |                              | 0                 | Original            |
| 11    | 2011 | Solano       | 4500050709      | 6985668          | 5021891   | UNIVERSAL BUILDING SERVICES       | 0                           | MAINTENANCE AND SUPPLIES     | 0                 | Original            |
| 12    | 2011 | Solano       | 4500050709      | 7038624          | 5021891   | UNIVERSAL BUILDING SERVICES       | -33.4                       |                              | 0                 | Decrease in Value   |
| 12    | 2011 | Solano       | 4500050709      | 7038637          | 5021891   | UNIVERSAL BUILDING SERVICES       | -11.46                      |                              | 0                 | Decrease in Value   |
| 11    | 2011 | Solano       | 4500050710      | 6985703          | 5019520   | MARIA A GHIRALDINI                | 15424.43                    |                              | 0                 | Original            |
| 11    | 2011 | Solano       | 4500050710      | 6985703          | 5019520   | MARIA A GHIRALDINI                | 0                           | PRINTING                     | 0                 | Original            |
| 11    | 2011 | Solano       | 4500050710      | 6985715          | 5019520   | MARIA A GHIRALDINI                | -103.25                     |                              | 0                 | Decrease in Value   |
| 11    | 2011 | Los Angeles  | 4500050711      | 6985760          | 5002135   | STANDARD REGISTER COMPANY         | 3707.7                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles  | 4500050711      | 6985760          | 5002135   | STANDARD REGISTER COMPANY         | 0                           | PRINTING                     | 0                 | Original            |
| 11    | 2011 | Los Angeles  | 4500050712      | 6985727          | 5001574   | XEROX CORPORATION - 7405          | 564.09                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles  | 4500050712      | 6985727          | 5001574   | XEROX CORPORATION - 7405          | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | San Joaquin  | 4500050713      | 6985729          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 1472                        |                              | 0                 | Original            |
| 11    | 2011 | San Joaquin  | 4500050713      | 6985729          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | PRINTING                     | 0                 | Original            |
| 11    | 2011 | Riverside    | 4500050714      | 6985801          | 5010363   | DC ELECTRONICS TWO INC            | -79.05                      |                              | 0                 | Decrease in Value   |
| 11    | 2011 | Riverside    | 4500050714      | 6985814          | 5010363   | DC ELECTRONICS TWO INC            | 1099.05                     |                              | 0                 | Original            |
| 11    | 2011 | Riverside    | 4500050714      | 6985814          | 5010363   | DC ELECTRONICS TWO INC            | 0                           | GROUPS                       | 0                 | Original            |
| 12    | 2011 | Riverside    | 4500050714      | 7043274          | 5010363   | DC ELECTRONICS TWO INC            | -637.5                      |                              | 0                 | Decrease in Value   |
| 11    | 2011 | San Diego    | 4500050715      | 6985796          | 5016532   | DIVERSIFIED BUSINESS              | 88.89                       |                              | 0                 | Original            |
| 11    | 2011 | San Diego    | 4500050715      | 6985796          | 5016532   | DIVERSIFIED BUSINESS              | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | San Diego    | 4500050715      | 6985834          | 5016532   | DIVERSIFIED BUSINESS              | -0.81                       |                              | 0                 | Decrease in Value   |
| 11    | 2011 | Alameda      | 4500050716      | 6985846          | 5006050   | LEOS PROFESSIONAL AUDIO INC       | 28827.98                    |                              | 0                 | Original            |
| 11    | 2011 | Alameda      | 4500050716      | 6985846          | 5006050   | LEOS PROFESSIONAL AUDIO INC       | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 11    | 2011 | Los Angeles  | 4500050717      | 6985861          | 5025901   | SYSTEM ONE BUSINESS PRODUCTS      | 1489.88                     |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles  | 4500050717      | 6985861          | 5025901   | SYSTEM ONE BUSINESS PRODUCTS      | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Riverside    | 4500050718      | 6985886          | 5001357   | RAPISCAN SYSTEMS INC              | 109390                      |                              | 0                 | Original            |
| 11    | 2011 | Riverside    | 4500050718      | 6985886          | 5001357   | RAPISCAN SYSTEMS INC              | 0                           | EQUIPMENT MAINTENANCE        | 0                 | Original            |

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|-------|------|----------------|-----------------|------------------|-----------|-----------------------------------|-----------------------------|------------------------------|-------------------|---------------------|
| 11    | 2011 | San Bernardino | 4500050719      | 6986173          | 5000078   | DELL MARKETING LP                 | 22218.97                    |                              | 0                 | Original            |
| 11    | 2011 | San Bernardino | 4500050719      | 6986173          | 5000078   | DELL MARKETING LP                 | 0                           | MAJOR EQUIPMENT              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050720      | 6986245          | 5025683   | MCM INTEGRATED SYSTEMS            | 350                         |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050720      | 6986245          | 5025683   | MCM INTEGRATED SYSTEMS            | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050721      | 6986330          | 5001574   | XEROX CORPORATION - 7405          | 304.58                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050721      | 6986330          | 5001574   | XEROX CORPORATION - 7405          | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050722      | 6986333          | 5001574   | XEROX CORPORATION - 7405          | 434.43                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050722      | 6986333          | 5001574   | XEROX CORPORATION - 7405          | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050723      | 6986587          | 5001171   | OFFICE DEPOT                      | 361.75                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050723      | 6986587          | 5001171   | OFFICE DEPOT                      | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050724      | 6986759          | 5001574   | XEROX CORPORATION - 7405          | 220.77                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050724      | 6986759          | 5001574   | XEROX CORPORATION - 7405          | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050724      | 6986772          | 5001574   | XEROX CORPORATION - 7405          | -17.77                      |                              | 0                 | Decrease in Value   |
| 11    | 2011 | San Bernardino | 4500050725      | 6986853          | 5003602   | DAISY WHEEL RIBBON CO INC         | 1088.45                     |                              | 0                 | Original            |
| 11    | 2011 | San Bernardino | 4500050725      | 6986853          | 5003602   | DAISY WHEEL RIBBON CO INC         | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050726      | 6986874          | 5026766   | SPICERS PAPER INC                 | 12699.5                     |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050726      | 6986874          | 5026766   | SPICERS PAPER INC                 | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050726      | 7010190          | 5026766   | SPICERS PAPER INC                 | -127                        |                              | 0                 | Decrease in Value   |
| 11    | 2011 | Tulare         | 4500050727      | 6986895          | 5001386   | REED ELSEVIER INC                 | 526.16                      |                              | 0                 | Original            |
| 11    | 2011 | Tulare         | 4500050727      | 6986895          | 5001386   | REED ELSEVIER INC                 | 0                           | LIBRARY PURCHASES AND SUBSC  | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050728      | 6986910          | 5001171   | OFFICE DEPOT                      | 39.14                       |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050728      | 6986910          | 5001171   | OFFICE DEPOT                      | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | San Bernardino | 4500050729      | 6986930          | 5003275   | BRANNONS TECHNOLOGIES             | 894                         |                              | 0                 | Original            |
| 11    | 2011 | San Bernardino | 4500050729      | 6986930          | 5003275   | BRANNONS TECHNOLOGIES             | 0                           | MAINTENANCE AND SUPPLIES     | 0                 | Original            |
| 11    | 2011 | Kings          | 4500050730      | 6986940          | 5007496   | MY TECHWARE, INC                  | 2079.67                     |                              | 0                 | Original            |
| 11    | 2011 | Kings          | 4500050730      | 6986940          | 5007496   | MY TECHWARE, INC                  | 0                           | IT MAINTENANCE               | 0                 | Original            |
| 11    | 2011 | Tulare         | 4500050731      | 6986926          | 5001386   | REED ELSEVIER INC                 | 2352.76                     |                              | 0                 | Original            |
| 11    | 2011 | Tulare         | 4500050731      | 6986926          | 5001386   | REED ELSEVIER INC                 | 0                           | LIBRARY PURCHASES AND SUBSC  | 0                 | Original            |
| 11    | 2011 | San Joaquin    | 4500050732      | 6987029          | 5017126   | MARSH RISK & INSURANCE SERVICES   | 9544                        |                              | 0                 | Original            |
| 11    | 2011 | San Joaquin    | 4500050732      | 6987029          | 5017126   | MARSH RISK & INSURANCE SERVICES   | 0                           | INSURANCE                    | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050733      | 6987304          | 5009068   | BEST BUY GOV, LLC                 | 93.28                       |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050733      | 6987304          | 5009068   | BEST BUY GOV, LLC                 | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050734      | 6987312          | 5025449   | DOCUMENT DISINTEGRATION INC       | 390                         |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050734      | 6987312          | 5025449   | DOCUMENT DISINTEGRATION INC       | 0                           | GENERAL EXPENSE - SERVICE    | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050735      | 6987299          | 5025683   | MCM INTEGRATED SYSTEMS            | 350                         |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050735      | 6987299          | 5025683   | MCM INTEGRATED SYSTEMS            | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 11    | 2011 | Ventura        | 4500050736      | 6987412          | 5010019   | VENTURA CENTER FOR                | 6900                        |                              | 0                 | Original            |
| 11    | 2011 | Ventura        | 4500050736      | 6987412          | 5010019   | VENTURA CENTER FOR                | 0                           | GENERAL CONSULTANT AND PROF  | 0                 | Original            |
| 11    | 2011 | Orange         | 4500050737      | 6987714          | 5008469   | AMAZON CREDIT PLAN                | 92.02                       |                              | 0                 | Original            |
| 11    | 2011 | Orange         | 4500050737      | 6987714          | 5008469   | AMAZON CREDIT PLAN                | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050738      | 6987733          | 5001171   | OFFICE DEPOT                      | 214.98                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050738      | 6987733          | 5001171   | OFFICE DEPOT                      | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050739      | 6987743          | 5001171   | OFFICE DEPOT                      | 303.3                       |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050739      | 6987743          | 5001171   | OFFICE DEPOT                      | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050740      | 6987851          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 484.59                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050740      | 6987851          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050741      | 6987896          | 5029399   | SPEEDWARE INC                     | 3254.55                     |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050741      | 6987896          | 5029399   | SPEEDWARE INC                     | 0                           | IT MAINTENANCE               | 0                 | Original            |
| 11    | 2011 | San Bernardino | 4500050742      | 6988046          | 5003533   | SUPPLYMASTER INC                  | 5660.93                     |                              | 0                 | Original            |
| 11    | 2011 | San Bernardino | 4500050742      | 6988046          | 5003533   | SUPPLYMASTER INC                  | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | San Diego      | 4500050743      | 6994061          | 5007771   | JOHN S FISHER                     | 409.58                      |                              | 0                 | Original            |
| 11    | 2011 | San Diego      | 4500050743      | 6994061          | 5007771   | JOHN S FISHER                     | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Riverside      | 4500050744      | 7000200          | 5015059   | EXHIBIT ONE CORPORATION           | 44156.08                    |                              | 0                 | Original            |
| 11    | 2011 | Riverside      | 4500050744      | 7000200          | 5015059   | EXHIBIT ONE CORPORATION           | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 11    | 2011 | Imperial       | 4500050745      | 7000217          | 5003035   | COMPUCOM SYSTEMS INC              | 1804.27                     |                              | 0                 | Original            |
| 11    | 2011 | Imperial       | 4500050745      | 7000217          | 5003035   | COMPUCOM SYSTEMS INC              | 0                           | IT REPAIRS/SUPPLIES/LICENSE  | 0                 | Original            |

**TRIAL COURT CONTRACT REPORT**  
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| Month | Year | JBE         | Contract Number | Amendment Number | Vendor ID | Vendor Name                       | Contract Value or Amendment | Goods / Services             | Contract Duration | Nature of Amendment |
|-------|------|-------------|-----------------|------------------|-----------|-----------------------------------|-----------------------------|------------------------------|-------------------|---------------------|
| 11    | 2011 | Los Angeles | 4500050746      | 7000269          | 5005708   | THE HITT COMPANIES INC            | 41.25                       |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500050746      | 7000269          | 5005708   | THE HITT COMPANIES INC            | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | El Dorado   | 4500050747      | 7000289          | 5028237   | NEOPOST USA INC                   | 1728.43                     |                              | 0                 | Original            |
| 11    | 2011 | El Dorado   | 4500050747      | 7000289          | 5028237   | NEOPOST USA INC                   | 0                           | EQUIPMENT MAINTENANCE        | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500050748      | 7000316          | 5025683   | MCM INTEGRATED SYSTEMS            | 350                         |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500050748      | 7000316          | 5025683   | MCM INTEGRATED SYSTEMS            | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 11    | 2011 | Imperial    | 4500050749      | 7000495          | 5007193   | GOVERNMENTJOBS.COM INC            | 1750                        |                              | 0                 | Original            |
| 11    | 2011 | Imperial    | 4500050749      | 7000495          | 5007193   | GOVERNMENTJOBS.COM INC            | 0                           | ADVERTISING                  | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500050750      | 7000517          | 5025683   | MCM INTEGRATED SYSTEMS            | 2804.35                     |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500050750      | 7000517          | 5025683   | MCM INTEGRATED SYSTEMS            | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500050751      | 7000572          | 5025683   | MCM INTEGRATED SYSTEMS            | 2695.29                     |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500050751      | 7000572          | 5025683   | MCM INTEGRATED SYSTEMS            | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500050752      | 7000559          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 366.58                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500050752      | 7000559          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500050753      | 7000652          | 5001171   | OFFICE DEPOT                      | 117.4                       |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500050753      | 7000652          | 5001171   | OFFICE DEPOT                      | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 11    | 2011 | Alameda     | 4500050754      | 7000678          | 5025063   | PARTNER ONE TECHNOLOGIES LLC      | 2029.26                     |                              | 0                 | Original            |
| 11    | 2011 | Alameda     | 4500050754      | 7000678          | 5025063   | PARTNER ONE TECHNOLOGIES LLC      | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500050755      | 7000697          | 5021404   | CALIFORNIA DEPT OF PUBLIC HEALTH  | 688                         |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500050755      | 7000697          | 5021404   | CALIFORNIA DEPT OF PUBLIC HEALTH  | 0                           | FEES/PERMITS                 | 0                 | Original            |
| 11    | 2011 | Orange      | 4500050756      | 7000856          | 5026737   | TERRY BRUNNING                    | 1257.37                     |                              | 0                 | Original            |
| 11    | 2011 | Orange      | 4500050756      | 7000856          | 5026737   | TERRY BRUNNING                    | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500050757      | 7000898          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 413.83                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500050757      | 7000898          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Sonoma      | 4500050758      | 7000900          | 5001930   | CDW GOVERNMENT                    | 1674.34                     |                              | 0                 | Original            |
| 11    | 2011 | Sonoma      | 4500050758      | 7000900          | 5001930   | CDW GOVERNMENT                    | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500050759      | 7000918          | 5016229   | THE LIGATURE                      | 95.71                       |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500050759      | 7000918          | 5016229   | THE LIGATURE                      | 0                           | PRINTING                     | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500050760      | 7001022          | 5001171   | OFFICE DEPOT                      | 711.26                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500050760      | 7001022          | 5001171   | OFFICE DEPOT                      | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500050760      | 7002774          | 5001171   | OFFICE DEPOT                      | -3.91                       |                              | 0                 | Decrease in Value   |
| 11    | 2011 | Los Angeles | 4500050761      | 7001079          | 5025393   | CLASSIC PARKING INC               | 248.75                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500050761      | 7001079          | 5025393   | CLASSIC PARKING INC               | 0                           | GENERAL EXPENSE - SERVICE    | 0                 | Original            |
| 11    | 2011 | Tehama      | 4500050762      | 7001126          | 5001448   | AT&T CORPORATION                  | 902.71                      |                              | 0                 | Original            |
| 11    | 2011 | Tehama      | 4500050762      | 7001126          | 5001448   | AT&T CORPORATION                  | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500050763      | 7001118          | 5000080   | DEPARTMENT OF JUSTICE             | 2432                        |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500050763      | 7001118          | 5000080   | DEPARTMENT OF JUSTICE             | 0                           | INVESTIGATIVE SERVICES       | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500050764      | 7001266          | 5016229   | THE LIGATURE                      | 323.01                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500050764      | 7001266          | 5016229   | THE LIGATURE                      | 0                           | PRINTING                     | 0                 | Original            |
| 11    | 2011 | San Diego   | 4500050765      | 7001384          | 5007771   | JOHN S FISHER                     | 87.42                       |                              | 0                 | Original            |
| 11    | 2011 | San Diego   | 4500050765      | 7001384          | 5007771   | JOHN S FISHER                     | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500050766      | 7001756          | 5022054   | ACCESS SECURITY CONTROLS          | 375                         |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500050766      | 7001756          | 5022054   | ACCESS SECURITY CONTROLS          | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Orange      | 4500050767      | 7002107          | 5008469   | AMAZON CREDIT PLAN                | 73.35                       |                              | 0                 | Original            |
| 11    | 2011 | Orange      | 4500050767      | 7002107          | 5008469   | AMAZON CREDIT PLAN                | 0                           | LIBRARY PURCHASES AND SUBSC  | 0                 | Original            |
| 11    | 2011 | San Diego   | 4500050768      | 7002117          | 5017706   | CHOICE IMAGING SOLUTIONS INC      | 323.25                      |                              | 0                 | Original            |
| 11    | 2011 | San Diego   | 4500050768      | 7002117          | 5017706   | CHOICE IMAGING SOLUTIONS INC      | 0                           | EQUIPMENT MAINTENANCE        | 0                 | Original            |
| 11    | 2011 | San Diego   | 4500050768      | 7002121          | 5017706   | CHOICE IMAGING SOLUTIONS INC      | -23.25                      |                              | 0                 | Decrease in Value   |
| 11    | 2011 | Santa Clara | 4500050769      | 7002119          | 5021476   | SC VALLEY TRANSPORATION AUTHORITY | 1350                        |                              | 0                 | Original            |
| 11    | 2011 | Santa Clara | 4500050769      | 7002119          | 5021476   | SC VALLEY TRANSPORATION AUTHORITY | 0                           | JUROR COSTS                  | 0                 | Original            |
| 11    | 2011 | Santa Clara | 4500050770      | 7002089          | 5021476   | SC VALLEY TRANSPORATION AUTHORITY | 350                         |                              | 0                 | Original            |
| 11    | 2011 | Santa Clara | 4500050770      | 7002089          | 5021476   | SC VALLEY TRANSPORATION AUTHORITY | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Sonoma      | 4500050771      | 7002129          | 5003102   | J SNELL & CO INC                  | 610                         |                              | 0                 | Original            |
| 11    | 2011 | Sonoma      | 4500050771      | 7002129          | 5003102   | J SNELL & CO INC                  | 0                           | EQUIPMENT MAINTENANCE        | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500050772      | 7002223          | 5001574   | XEROX CORPORATION - 7405          | 2586.56                     |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500050772      | 7002223          | 5001574   | XEROX CORPORATION - 7405          | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |

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|-------|------|---------------|-----------------|------------------|-----------|-----------------------------------|-----------------------------|------------------------------|-------------------|---------------------|
| 11    | 2011 | Los Angeles   | 4500050773      | 7002240          | 5030080   | LAW OFFICES OF JENNIFER HARDING   | 4290                        |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500050773      | 7002240          | 5030080   | LAW OFFICES OF JENNIFER HARDING   | 0                           | CONTRACTED SERVICES          | 0                 | Original            |
| 11    | 2011 | San Francisco | 4500050774      | 7002216          | 5028161   | CENVEO CORPORATION                | 214.8                       |                              | 0                 | Original            |
| 11    | 2011 | San Francisco | 4500050774      | 7002216          | 5028161   | CENVEO CORPORATION                | 0                           | PRINTING                     | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500050775      | 7002219          | 5003633   | METROPOLITAN NEWS COMPANY         | 2437.07                     |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500050775      | 7002219          | 5003633   | METROPOLITAN NEWS COMPANY         | 0                           | LIBRARY PURCHASES AND SUBSC  | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500050776      | 7002250          | 5030079   | ALINA BERSHATSKI                  | 9603.75                     |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500050776      | 7002250          | 5030079   | ALINA BERSHATSKI                  | 0                           | CONTRACTED SERVICES          | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500050777      | 7002236          | 5030289   | DINH LUU                          | 292.5                       |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500050777      | 7002236          | 5030289   | DINH LUU                          | 0                           | CONTRACTED SERVICES          | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500050778      | 7002272          | 5028741   | THANAYI LINDSEY                   | 4030                        |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500050778      | 7002272          | 5028741   | THANAYI LINDSEY                   | 0                           | CONTRACTED SERVICES          | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500050779      | 7002288          | 5028747   | MARTHA ELLEN STULMAN              | 6808.75                     |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500050779      | 7002288          | 5028747   | MARTHA ELLEN STULMAN              | 0                           | CONTRACTED SERVICES          | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500050780      | 7002296          | 5028732   | CRYSTAL HILL                      | 2210                        |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500050780      | 7002296          | 5028732   | CRYSTAL HILL                      | 0                           | CONTRACTED SERVICES          | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500050781      | 7002572          | 5025683   | MCM INTEGRATED SYSTEMS            | 350                         |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500050781      | 7002572          | 5025683   | MCM INTEGRATED SYSTEMS            | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500050782      | 7002578          | 5025683   | MCM INTEGRATED SYSTEMS            | 350                         |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500050782      | 7002578          | 5025683   | MCM INTEGRATED SYSTEMS            | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500050783      | 7002804          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 428.96                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500050783      | 7002804          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | IT MAINTENANCE               | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500050784      | 7002823          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 267.37                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500050784      | 7002823          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500050785      | 7002848          | 5025461   | E G BRENNAN & CO INC              | 300                         |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500050785      | 7002848          | 5025461   | E G BRENNAN & CO INC              | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500050785      | 7035010          | 5025461   | E G BRENNAN & CO INC              | -169.75                     |                              | 0                 | Decrease in Value   |
| 11    | 2011 | Sacramento    | 4500050786      | 7002835          | 5012003   | ANGUS HAMER INC                   | 1244                        |                              | 0                 | Original            |
| 11    | 2011 | Sacramento    | 4500050786      | 7002835          | 5012003   | ANGUS HAMER INC                   | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 11    | 2011 | Sacramento    | 4500050787      | 7002903          | 5001923   | CAPITAL DATACORP GOVERNMENT       | 1551.6                      |                              | 0                 | Original            |
| 11    | 2011 | Sacramento    | 4500050787      | 7002903          | 5001923   | CAPITAL DATACORP GOVERNMENT       | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500050788      | 7002893          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 784.24                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500050788      | 7002893          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Imperial      | 4500050789      | 7002982          | 5001186   | AMES SAFETY ENVELOPE CO           | 5596.37                     |                              | 0                 | Original            |
| 11    | 2011 | Imperial      | 4500050789      | 7002982          | 5001186   | AMES SAFETY ENVELOPE CO           | 0                           | PRINTING                     | 0                 | Original            |
| 11    | 2011 | Imperial      | 4500050790      | 7003031          | 5001439   | ALEXANDER COURT CALENDAR          | 2383.65                     |                              | 0                 | Original            |
| 11    | 2011 | Imperial      | 4500050790      | 7003031          | 5001439   | ALEXANDER COURT CALENDAR          | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500050791      | 7003058          | 5025475   | ENCORE AWARDS & MARKING CORP      | 57.8                        |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500050791      | 7003058          | 5025475   | ENCORE AWARDS & MARKING CORP      | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500050792      | 7003066          | 5025475   | ENCORE AWARDS & MARKING CORP      | 102.23                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500050792      | 7003066          | 5025475   | ENCORE AWARDS & MARKING CORP      | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500050793      | 7003136          | 5025215   | COAST TO COAST COMPUTER           | 793.88                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500050793      | 7003136          | 5025215   | COAST TO COAST COMPUTER           | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500050794      | 7003770          | 5001171   | OFFICE DEPOT                      | 1068.89                     |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500050794      | 7003770          | 5001171   | OFFICE DEPOT                      | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500050795      | 7003945          | 5001596   | U.S. POSTAL SERVICE               | 940                         |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500050795      | 7003945          | 5001596   | U.S. POSTAL SERVICE               | 0                           | POSTAGE METER                | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500050796      | 7003946          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 127.89                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500050796      | 7003946          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Sacramento    | 4500050797      | 7004049          | 5013163   | LIDDELL ENT                       | 232.15                      |                              | 0                 | Original            |
| 11    | 2011 | Sacramento    | 4500050797      | 7004049          | 5013163   | LIDDELL ENT                       | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Sacramento    | 4500050797      | 7057086          | 5013163   | LIDDELL ENT                       | -91.58                      |                              | 0                 | Decrease in Value   |
| 11    | 2011 | Sacramento    | 4500050798      | 7004069          | 5031637   | SYNTEX GLOBAL                     | 270.92                      |                              | 0                 | Original            |
| 11    | 2011 | Sacramento    | 4500050798      | 7004069          | 5031637   | SYNTEX GLOBAL                     | 0                           | GENERAL CONSULTANT AND PROF  | 0                 | Original            |
| 11    | 2011 | Contra Costa  | 4500050799      | 7004194          | 5000078   | DELL MARKETING LP                 | 11503.13                    |                              | 0                 | Original            |
| 11    | 2011 | Contra Costa  | 4500050799      | 7004194          | 5000078   | DELL MARKETING LP                 | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |

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| Month | Year | JBE            | Contract Number | Amendment Number | Vendor ID | Vendor Name                       | Contract Value or Amendment | Goods / Services             | Contract Duration | Nature of Amendment |
|-------|------|----------------|-----------------|------------------|-----------|-----------------------------------|-----------------------------|------------------------------|-------------------|---------------------|
| 11    | 2011 | San Diego      | 4500050800      | 7004262          | 5023378   | OUSSOREN EPEL CORP                | 76.51                       |                              | 0                 | Original            |
| 11    | 2011 | San Diego      | 4500050800      | 7004262          | 5023378   | OUSSOREN EPEL CORP                | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050801      | 7004273          | 5001171   | OFFICE DEPOT                      | 634.34                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050801      | 7004273          | 5001171   | OFFICE DEPOT                      | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050802      | 7004254          | 5009575   | RICOH CORPORATION                 | 1428.43                     |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050802      | 7004254          | 5009575   | RICOH CORPORATION                 | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050803      | 7004280          | 5001171   | OFFICE DEPOT                      | 328.08                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050803      | 7004280          | 5001171   | OFFICE DEPOT                      | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Sonoma         | 4500050804      | 7004281          | 5002579   | GOVCONNECTIONS INC                | 8660                        |                              | 0                 | Original            |
| 11    | 2011 | Sonoma         | 4500050804      | 7004281          | 5002579   | GOVCONNECTIONS INC                | 0                           | IT REPAIRS/SUPPLIES/LICENSE  | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050805      | 7004372          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 444.3                       |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050805      | 7004372          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Tehama         | 4500050806      | 7004413          | 5000078   | DELL MARKETING LP                 | 1003.07                     |                              | 0                 | Original            |
| 11    | 2011 | Tehama         | 4500050806      | 7004413          | 5000078   | DELL MARKETING LP                 | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Tehama         | 4500050806      | 7034743          | 5000078   | DELL MARKETING LP                 | -254.87                     |                              | 0                 | Decrease in Value   |
| 11    | 2011 | Los Angeles    | 4500050807      | 7004419          | 5005708   | THE HITT COMPANIES INC            | 123.42                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050807      | 7004419          | 5005708   | THE HITT COMPANIES INC            | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050808      | 7004466          | 5005708   | THE HITT COMPANIES INC            | 125.04                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050808      | 7004466          | 5005708   | THE HITT COMPANIES INC            | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Napa           | 4500050809      | 7004473          | 5000070   | DAILY JOURNAL CORPORATION         | 2198.08                     |                              | 0                 | Original            |
| 11    | 2011 | Napa           | 4500050809      | 7004473          | 5000070   | DAILY JOURNAL CORPORATION         | 0                           | LIBRARY PURCHASES AND SUBSC  | 0                 | Original            |
| 11    | 2011 | Napa           | 4500050810      | 7004496          | 5004567   | CALIFORNIA CHAMBER OF COMMERCE    | 273.51                      |                              | 0                 | Original            |
| 11    | 2011 | Napa           | 4500050810      | 7004496          | 5004567   | CALIFORNIA CHAMBER OF COMMERCE    | 0                           | LIBRARY PURCHASES AND SUBSC  | 0                 | Original            |
| 11    | 2011 | Santa Clara    | 4500050811      | 7004851          | 5007795   | CLEAN SOURCE                      | 12162.7                     |                              | 0                 | Original            |
| 11    | 2011 | Santa Clara    | 4500050811      | 7004851          | 5007795   | CLEAN SOURCE                      | 0                           | JANITORIAL                   | 0                 | Original            |
| 11    | 2011 | San Diego      | 4500050812      | 7004847          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 152.16                      |                              | 0                 | Original            |
| 11    | 2011 | San Diego      | 4500050812      | 7004847          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050813      | 7004875          | 5026196   | FARO COMMUNICATIONS INC           | 2340.09                     |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050813      | 7004875          | 5026196   | FARO COMMUNICATIONS INC           | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Shasta         | 4500050814      | 7004882          | 5000226   | RR DONNELLEY                      | 3511.58                     |                              | 0                 | Original            |
| 11    | 2011 | Shasta         | 4500050814      | 7004882          | 5000226   | RR DONNELLEY                      | 0                           | PRINTING                     | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050815      | 7004876          | 5005708   | THE HITT COMPANIES INC            | 563.84                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050815      | 7004876          | 5005708   | THE HITT COMPANIES INC            | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Santa Clara    | 4500050816      | 7004894          | 5004023   | MNS CORP                          | 506.65                      |                              | 0                 | Original            |
| 11    | 2011 | Santa Clara    | 4500050816      | 7004894          | 5004023   | MNS CORP                          | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Santa Clara    | 4500050817      | 7004910          | 5004023   | MNS CORP                          | 175.82                      |                              | 0                 | Original            |
| 11    | 2011 | Santa Clara    | 4500050817      | 7004910          | 5004023   | MNS CORP                          | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Santa Clara    | 4500050818      | 7004911          | 5004023   | MNS CORP                          | 17.32                       |                              | 0                 | Original            |
| 11    | 2011 | Santa Clara    | 4500050818      | 7004911          | 5004023   | MNS CORP                          | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Santa Clara    | 4500050819      | 7004923          | 5004023   | MNS CORP                          | 68.22                       |                              | 0                 | Original            |
| 11    | 2011 | Santa Clara    | 4500050819      | 7004923          | 5004023   | MNS CORP                          | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050820      | 7004932          | 5000093   | FEDEX                             | 30.42                       |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050820      | 7004932          | 5000093   | FEDEX                             | 0                           | STAMPS, STAMPED ENVELOPES,   | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050821      | 7004936          | 5024697   | CANON BUSINESS SOLUTIONS INC      | 15.25                       |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050821      | 7004936          | 5024697   | CANON BUSINESS SOLUTIONS INC      | 0                           | EQUIPMENT MAINTENANCE        | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050822      | 7004965          | 5001171   | OFFICE DEPOT                      | 57.88                       |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050822      | 7004965          | 5001171   | OFFICE DEPOT                      | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050823      | 7004949          | 5030186   | INDEPENDENT STATIONERS INC        | 143.27                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050823      | 7004949          | 5030186   | INDEPENDENT STATIONERS INC        | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050823      | 7016411          | 5030186   | INDEPENDENT STATIONERS INC        | -54.82                      |                              | 0                 | Decrease in Value   |
| 11    | 2011 | Los Angeles    | 4500050824      | 7004976          | 5016229   | THE LIGATURE                      | 287.12                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050824      | 7004976          | 5016229   | THE LIGATURE                      | 0                           | PRINTING                     | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050825      | 7005020          | 5025857   | SIERRA SYSTEMS INC                | 235000                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050825      | 7005020          | 5025857   | SIERRA SYSTEMS INC                | 0                           | IT COMMERCIAL CONTRACT       | 0                 | Original            |
| 11    | 2011 | San Bernardino | 4500050826      | 7005015          | 5004500   | TEK TIME SYSTEMS INC.             | 60                          |                              | 0                 | Original            |
| 11    | 2011 | San Bernardino | 4500050826      | 7005015          | 5004500   | TEK TIME SYSTEMS INC.             | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |



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|-------|------|----------------|-----------------|------------------|-----------|-----------------------------------|-----------------------------|------------------------------|-------------------|---------------------|
| 12    | 2011 | San Bernardino | 4500050826      | 7056843          | 5004500   | TEK TIME SYSTEMS INC.             | 90                          |                              | 0                 | Increase in Value   |
| 11    | 2011 | San Bernardino | 4500050827      | 7005064          | 5004490   | OPEX CORPORATION                  | 2380                        |                              | 0                 | Original            |
| 11    | 2011 | San Bernardino | 4500050827      | 7005064          | 5004490   | OPEX CORPORATION                  | 0                           | EQUIPMENT MAINTENANCE        | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050828      | 7005075          | 5016229   | THE LIGATURE                      | 323.01                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050828      | 7005075          | 5016229   | THE LIGATURE                      | 0                           | PRINTING                     | 0                 | Original            |
| 11    | 2011 | Contra Costa   | 4500050829      | 7005116          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 1516.21                     |                              | 0                 | Original            |
| 11    | 2011 | Contra Costa   | 4500050829      | 7005116          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050830      | 7005222          | 5005708   | THE HITT COMPANIES INC            | 400.18                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050830      | 7005222          | 5005708   | THE HITT COMPANIES INC            | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050831      | 7005208          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 53.87                       |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050831      | 7005208          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | San Diego      | 4500050832      | 7005334          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 231.67                      |                              | 0                 | Original            |
| 11    | 2011 | San Diego      | 4500050832      | 7005334          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 11    | 2011 | San Diego      | 4500050832      | 7005361          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | -19.42                      |                              | 0                 | Decrease in Value   |
| 11    | 2011 | Merced         | 4500050833      | 7005345          | 5001930   | CDW GOVERNMENT                    | 2233.61                     |                              | 0                 | Original            |
| 11    | 2011 | Merced         | 4500050833      | 7005345          | 5001930   | CDW GOVERNMENT                    | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050834      | 7005357          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 266.44                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050834      | 7005357          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Merced         | 4500050835      | 7005448          | 5001930   | CDW GOVERNMENT                    | 1103.91                     |                              | 0                 | Original            |
| 11    | 2011 | Merced         | 4500050835      | 7005448          | 5001930   | CDW GOVERNMENT                    | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 11    | 2011 | Alameda        | 4500050836      | 7005490          | 5029135   | MICRO FOCUS INC                   | 6615                        |                              | 0                 | Original            |
| 11    | 2011 | Alameda        | 4500050836      | 7005490          | 5029135   | MICRO FOCUS INC                   | 0                           | IT MAINTENANCE               | 0                 | Original            |
| 11    | 2011 | Merced         | 4500050837      | 7005487          | 5001930   | CDW GOVERNMENT                    | 789.79                      |                              | 0                 | Original            |
| 11    | 2011 | Merced         | 4500050837      | 7005487          | 5001930   | CDW GOVERNMENT                    | 0                           | IT REPAIRS/SUPPLIES/LICENSE  | 0                 | Original            |
| 11    | 2011 | San Diego      | 4500050838      | 7005752          | 5023378   | OUSSOREN EPPEL CORP               | 118.53                      |                              | 0                 | Original            |
| 11    | 2011 | San Diego      | 4500050838      | 7005752          | 5023378   | OUSSOREN EPPEL CORP               | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050839      | 7005734          | 5025340   | BUSINESS MACHINES CONSUL INC      | 500                         |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050839      | 7005734          | 5025340   | BUSINESS MACHINES CONSUL INC      | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050839      | 7024793          | 5025340   | BUSINESS MACHINES CONSUL INC      | -410                        |                              | 0                 | Decrease in Value   |
| 11    | 2011 | Los Angeles    | 4500050840      | 7005810          | 5026196   | FARO COMMUNICATIONS INC           | 652.23                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050840      | 7005810          | 5026196   | FARO COMMUNICATIONS INC           | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | San Bernardino | 4500050841      | 7005798          | 5002291   | NUMARA SOFTWARE, INC              | 3790                        |                              | 0                 | Original            |
| 11    | 2011 | San Bernardino | 4500050841      | 7005798          | 5002291   | NUMARA SOFTWARE, INC              | 0                           | IT MAINTENANCE               | 0                 | Original            |
| 11    | 2011 | Stanislaus     | 4500050842      | 7005913          | 5000237   | AT&T                              | 260                         |                              | 0                 | Original            |
| 11    | 2011 | Stanislaus     | 4500050842      | 7005913          | 5000237   | AT&T                              | 0                           | TELECOMMUNICATIONS           | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050843      | 7006097          | 5005708   | THE HITT COMPANIES INC            | 41.25                       |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050843      | 7006097          | 5005708   | THE HITT COMPANIES INC            | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Stanislaus     | 4500050844      | 7006122          | 5031868   | THE PHONE STORE AND MORE INC      | 3366.38                     |                              | 0                 | Original            |
| 11    | 2011 | Stanislaus     | 4500050844      | 7006122          | 5031868   | THE PHONE STORE AND MORE INC      | 0                           | TELECOMMUNICATIONS           | 0                 | Original            |
| 11    | 2011 | Shasta         | 4500050845      | 7006184          | 5000226   | RR DONNELLEY                      | 3511.58                     |                              | 0                 | Original            |
| 11    | 2011 | Shasta         | 4500050845      | 7006184          | 5000226   | RR DONNELLEY                      | 0                           | PRINTING                     | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050846      | 7006208          | 5001171   | OFFICE DEPOT                      | 87.99                       |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050846      | 7006208          | 5001171   | OFFICE DEPOT                      | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050847      | 7006187          | 5025683   | MCM INTEGRATED SYSTEMS            | 14692.66                    |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050847      | 7006187          | 5025683   | MCM INTEGRATED SYSTEMS            | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050848      | 7006188          | 5001171   | OFFICE DEPOT                      | 503.45                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050848      | 7006188          | 5001171   | OFFICE DEPOT                      | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Marin          | 4500050849      | 7006315          | 5001930   | CDW GOVERNMENT                    | 1200                        |                              | 0                 | Original            |
| 11    | 2011 | Marin          | 4500050849      | 7006315          | 5001930   | CDW GOVERNMENT                    | 0                           | IT MAINTENANCE               | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050850      | 7006374          | 5004023   | MNS CORP                          | 985.31                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050850      | 7006374          | 5004023   | MNS CORP                          | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050851      | 7006410          | 5001171   | OFFICE DEPOT                      | 4.79                        |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050851      | 7006410          | 5001171   | OFFICE DEPOT                      | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Placer         | 4500050852      | 7006422          | 5028323   | MMG TECHNOLOGY GROUP              | 592.02                      |                              | 0                 | Original            |
| 11    | 2011 | Placer         | 4500050852      | 7006422          | 5028323   | MMG TECHNOLOGY GROUP              | 0                           | IANITORIAL                   | 0                 | Original            |
| 11    | 2011 | San Bernardino | 4500050853      | 7006414          | 5003602   | DAISY WHEEL RIBBON CO INC         | 30.94                       |                              | 0                 | Original            |

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|-------|------|----------------|-----------------|------------------|-----------|-------------------------------------|-----------------------------|------------------------------|-------------------|---------------------|
| 11    | 2011 | San Bernardino | 4500050853      | 7006414          | 5003602   | DAISY WHEEL RIBBON CO INC           | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | San Bernardino | 4500050854      | 7006425          | 5003602   | DAISY WHEEL RIBBON CO INC           | 121.5                       |                              | 0                 | Original            |
| 11    | 2011 | San Bernardino | 4500050854      | 7006425          | 5003602   | DAISY WHEEL RIBBON CO INC           | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | San Bernardino | 4500050854      | 7010189          | 5003602   | DAISY WHEEL RIBBON CO INC           | 33.26                       |                              | 0                 | Increase in Value   |
| 11    | 2011 | San Joaquin    | 4500050855      | 7006449          | 5012257   | SAN JOAQUIN RTD                     | 2250                        |                              | 0                 | Original            |
| 11    | 2011 | San Joaquin    | 4500050855      | 7006449          | 5012257   | SAN JOAQUIN RTD                     | 0                           | MEETINGS, CONFERENCES, EXHI  | 0                 | Original            |
| 11    | 2011 | San Bernardino | 4500050856      | 7006469          | 5003537   | TERRYBERRY LLC                      | 2178.22                     |                              | 0                 | Original            |
| 11    | 2011 | San Bernardino | 4500050856      | 7006469          | 5003537   | TERRYBERRY LLC                      | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050857      | 7006505          | 5005708   | THE HITT COMPANIES INC              | 88.41                       |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050857      | 7006505          | 5005708   | THE HITT COMPANIES INC              | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | San Joaquin    | 4500050858      | 7006548          | 5008835   | MEDTOX DIAGNOSTICS INC              | 323.5                       |                              | 0                 | Original            |
| 11    | 2011 | San Joaquin    | 4500050858      | 7006548          | 5008835   | MEDTOX DIAGNOSTICS INC              | 0                           | LABORATORY EXPENSE           | 0                 | Original            |
| 11    | 2011 | Orange         | 4500050859      | 7006528          | 5024594   | TELEDYNAMICS LLC                    | 3612.25                     |                              | 0                 | Original            |
| 11    | 2011 | Orange         | 4500050859      | 7006528          | 5024594   | TELEDYNAMICS LLC                    | 0                           | EQUIPMENT MAINTENANCE        | 0                 | Original            |
| 11    | 2011 | Orange         | 4500050860      | 7006567          | 5017126   | MARSH RISK & INSURANCE SERVICES     | 49966                       |                              | 0                 | Original            |
| 11    | 2011 | Orange         | 4500050860      | 7006567          | 5017126   | MARSH RISK & INSURANCE SERVICES     | 0                           | INSURANCE                    | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050861      | 7006612          | 5013011   | CHARTER COMMUNICATIONS              | 70.44                       |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050861      | 7006612          | 5013011   | CHARTER COMMUNICATIONS              | 0                           | GENERAL EXPENSE - SERVICE    | 0                 | Original            |
| 11    | 2011 | Santa Clara    | 4500050862      | 7006666          | 5000226   | RR DONNELLEY                        | 15263.8                     |                              | 0                 | Original            |
| 11    | 2011 | Santa Clara    | 4500050862      | 7006666          | 5000226   | RR DONNELLEY                        | 0                           | PRINTING                     | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050863      | 7006667          | 5005708   | THE HITT COMPANIES INC              | 349.07                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050863      | 7006667          | 5005708   | THE HITT COMPANIES INC              | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Santa Clara    | 4500050864      | 7006685          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 28.82                       |                              | 0                 | Original            |
| 11    | 2011 | Santa Clara    | 4500050864      | 7006685          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050865      | 7006705          | 5003499   | RIVERSIDE RUBBER STAMP & ENGRAVING  | 121.8                       |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050865      | 7006705          | 5003499   | RIVERSIDE RUBBER STAMP & ENGRAVING  | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050866      | 7006721          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 81.82                       |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050866      | 7006721          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Santa Clara    | 4500050867      | 7006706          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 69.28                       |                              | 0                 | Original            |
| 11    | 2011 | Santa Clara    | 4500050867      | 7006706          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050868      | 7006725          | 5001171   | OFFICE DEPOT                        | 248.85                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050868      | 7006725          | 5001171   | OFFICE DEPOT                        | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050869      | 7006727          | 5003667   | STAPLES                             | 2711.05                     |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050869      | 7006727          | 5003667   | STAPLES                             | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Santa Clara    | 4500050870      | 7006709          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 140.88                      |                              | 0                 | Original            |
| 11    | 2011 | Santa Clara    | 4500050870      | 7006709          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Santa Clara    | 4500050871      | 7006737          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 36.7                        |                              | 0                 | Original            |
| 11    | 2011 | Santa Clara    | 4500050871      | 7006737          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Sacramento     | 4500050872      | 7006751          | 5025192   | INTEGRITY DATA AND FIBER INC        | 524.49                      |                              | 0                 | Original            |
| 11    | 2011 | Sacramento     | 4500050872      | 7006751          | 5025192   | INTEGRITY DATA AND FIBER INC        | 0                           | TELECOMMUNICATIONS           | 0                 | Original            |
| 11    | 2011 | Alameda        | 4500050873      | 7006739          | 5009859   | LLOYD F. MCKINNEY ASSOCIATES, INC.  | 4153.67                     |                              | 0                 | Original            |
| 11    | 2011 | Alameda        | 4500050873      | 7006739          | 5009859   | LLOYD F. MCKINNEY ASSOCIATES, INC.  | 0                           | OTHER FACILITY COSTS - GOODS | 0                 | Original            |
| 11    | 2011 | Santa Clara    | 4500050874      | 7006769          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 30.22                       |                              | 0                 | Original            |
| 11    | 2011 | Santa Clara    | 4500050874      | 7006769          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Santa Clara    | 4500050875      | 7007019          | 5004023   | MNS CORP                            | 61.04                       |                              | 0                 | Original            |
| 11    | 2011 | Santa Clara    | 4500050875      | 7007019          | 5004023   | MNS CORP                            | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Orange         | 4500050876      | 7007070          | 5028322   | WALZ CERTIFIED MAIL SOLUTIONS LLC   | 368.64                      |                              | 0                 | Original            |
| 11    | 2011 | Orange         | 4500050876      | 7007070          | 5028322   | WALZ CERTIFIED MAIL SOLUTIONS LLC   | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Orange         | 4500050876      | 7009951          | 5028322   | WALZ CERTIFIED MAIL SOLUTIONS LLC   | 0.78                        |                              | 0                 | Increase in Value   |
| 11    | 2011 | Santa Clara    | 4500050877      | 7007063          | 5031834   | KINGDOM COUNTY PRODUCTIONS          | 168.38                      |                              | 0                 | Original            |
| 11    | 2011 | Santa Clara    | 4500050877      | 7007063          | 5031834   | KINGDOM COUNTY PRODUCTIONS          | 0                           | LIBRARY PURCHASES AND SUBSC  | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050878      | 7007069          | 5001171   | OFFICE DEPOT                        | 50.59                       |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050878      | 7007069          | 5001171   | OFFICE DEPOT                        | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Santa Clara    | 4500050879      | 7007221          | 5005870   | SIERRA OFFICE SUPPLY & PRINTING, IN | 62.9                        |                              | 0                 | Original            |
| 11    | 2011 | Santa Clara    | 4500050879      | 7007221          | 5005870   | SIERRA OFFICE SUPPLY & PRINTING, IN | 0                           | PRINTING                     | 0                 | Original            |
| 11    | 2011 | Contra Costa   | 4500050880      | 7007591          | 5014159   | SYMANTEC CORPORATION                | 286.56                      |                              | 0                 | Original            |

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| Month | Year | JBE          | Contract Number | Amendment Number | Vendor ID | Vendor Name                        | Contract Value or Amendment | Goods / Services             | Contract Duration | Nature of Amendment |
|-------|------|--------------|-----------------|------------------|-----------|------------------------------------|-----------------------------|------------------------------|-------------------|---------------------|
| 11    | 2011 | Contra Costa | 4500050880      | 7007591          | 5014159   | SYMANTEC CORPORATION               | 0                           | IT REPAIRS/SUPPLIES/LICENSE  | 0                 | Original            |
| 11    | 2011 | Contra Costa | 4500050881      | 7007945          | 5014939   | RAINMAKER SYSTEMS, INC             | 310.21                      |                              | 0                 | Original            |
| 11    | 2011 | Contra Costa | 4500050881      | 7007945          | 5014939   | RAINMAKER SYSTEMS, INC             | 0                           | IT REPAIRS/SUPPLIES/LICENSE  | 0                 | Original            |
| 11    | 2011 | Napa         | 4500050882      | 7008014          | 5030000   | SYMBOLARTS LLC                     | 672.5                       |                              | 0                 | Original            |
| 11    | 2011 | Napa         | 4500050882      | 7008014          | 5030000   | SYMBOLARTS LLC                     | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Santa Clara  | 4500050883      | 7008066          | 5004023   | MNS CORP                           | 43.19                       |                              | 0                 | Original            |
| 11    | 2011 | Santa Clara  | 4500050883      | 7008066          | 5004023   | MNS CORP                           | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Santa Clara  | 4500050884      | 7008095          | 5021946   | JB TROPHIES                        | 1731.9                      |                              | 0                 | Original            |
| 11    | 2011 | Santa Clara  | 4500050884      | 7008095          | 5021946   | JB TROPHIES                        | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Santa Clara  | 4500050884      | 7048469          | 5021946   | JB TROPHIES                        | -6.55                       |                              | 0                 | Decrease in Value   |
| 12    | 2011 | Santa Clara  | 4500050884      | 7048469          | 5021946   | JB TROPHIES                        | 4.87                        |                              | 0                 | Increase in Value   |
| 11    | 2011 | Los Angeles  | 4500050885      | 7008123          | 5015387   | HOSPITAL LABEL SYSTEMS             | 1213.86                     |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles  | 4500050885      | 7008123          | 5015387   | HOSPITAL LABEL SYSTEMS             | 0                           | PRINTING                     | 0                 | Original            |
| 11    | 2011 | Butte        | 4500050886      | 7008107          | 5008475   | THE CORNER OFFICE                  | 780.33                      |                              | 0                 | Original            |
| 11    | 2011 | Butte        | 4500050886      | 7008107          | 5008475   | THE CORNER OFFICE                  | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 11    | 2011 | Los Angeles  | 4500050887      | 7008160          | 5004023   | MNS CORP                           | 85.46                       |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles  | 4500050887      | 7008160          | 5004023   | MNS CORP                           | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles  | 4500050888      | 7008119          | 5015437   | SPARKLETTS DRINKING WATER          | 26.32                       |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles  | 4500050888      | 7008119          | 5015437   | SPARKLETTS DRINKING WATER          | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles  | 4500050889      | 7008237          | 5026765   | ANTHRO INTERNATIONAL INC           | 548.1                       |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles  | 4500050889      | 7008237          | 5026765   | ANTHRO INTERNATIONAL INC           | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles  | 4500050890      | 7008238          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC  | 222.66                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles  | 4500050890      | 7008238          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC  | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles  | 4500050891      | 7008239          | 5025475   | ENCORE AWARDS & MARKING CORP       | 113.37                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles  | 4500050891      | 7008239          | 5025475   | ENCORE AWARDS & MARKING CORP       | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles  | 4500050892      | 7008285          | 5012767   | CORPORATE GRAPHICS INT., INC.      | 10.33                       |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles  | 4500050892      | 7008285          | 5012767   | CORPORATE GRAPHICS INT., INC.      | 0                           | PRINTING                     | 0                 | Original            |
| 11    | 2011 | Los Angeles  | 4500050893      | 7008249          | 5000220   | USA MOBILITY WIRELESS INC          | 1.86                        |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles  | 4500050893      | 7008249          | 5000220   | USA MOBILITY WIRELESS INC          | 0                           | TELECOMMUNICATIONS           | 0                 | Original            |
| 11    | 2011 | Orange       | 4500050894      | 7008302          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC  | 38.75                       |                              | 0                 | Original            |
| 11    | 2011 | Orange       | 4500050894      | 7008302          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC  | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles  | 4500050895      | 7008287          | 5003633   | METROPOLITAN NEWS COMPANY          | 3249.44                     |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles  | 4500050895      | 7008287          | 5003633   | METROPOLITAN NEWS COMPANY          | 0                           | LIBRARY PURCHASES AND SUBSC  | 0                 | Original            |
| 11    | 2011 | Los Angeles  | 4500050896      | 7008293          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC  | 11.83                       |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles  | 4500050896      | 7008293          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC  | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles  | 4500050896      | 7012961          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC  | 14.07                       |                              | 0                 | Increase in Value   |
| 11    | 2011 | Los Angeles  | 4500050897      | 7008297          | 5003499   | RIVERSIDE RUBBER STAMP & ENGRAVING | 94.78                       |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles  | 4500050897      | 7008297          | 5003499   | RIVERSIDE RUBBER STAMP & ENGRAVING | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles  | 4500050897      | 7021163          | 5003499   | RIVERSIDE RUBBER STAMP & ENGRAVING | -2.89                       |                              | 0                 | Decrease in Value   |
| 11    | 2011 | Los Angeles  | 4500050897      | 7021175          | 5003499   | RIVERSIDE RUBBER STAMP & ENGRAVING | -0.62                       |                              | 0                 | Decrease in Value   |
| 11    | 2011 | Los Angeles  | 4500050897      | 7021175          | 5003499   | RIVERSIDE RUBBER STAMP & ENGRAVING | 2.89                        |                              | 0                 | Increase in Value   |
| 11    | 2011 | Los Angeles  | 4500050897      | 7021184          | 5003499   | RIVERSIDE RUBBER STAMP & ENGRAVING | -8.37                       |                              | 0                 | Decrease in Value   |
| 11    | 2011 | Los Angeles  | 4500050898      | 7008318          | 5001574   | XEROX CORPORATION - 7405           | 1704.02                     |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles  | 4500050898      | 7008318          | 5001574   | XEROX CORPORATION - 7405           | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 11    | 2011 | Los Angeles  | 4500050899      | 7008371          | 5017251   | NATIONAL AUTOMOBILE CLUB           | 314.9                       |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles  | 4500050899      | 7008371          | 5017251   | NATIONAL AUTOMOBILE CLUB           | 0                           | VEHICLE OPERATIONS           | 0                 | Original            |
| 11    | 2011 | Los Angeles  | 4500050900      | 7008393          | 5031204   | COMET ELECTRIC INC                 | 14676                       |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles  | 4500050900      | 7008393          | 5031204   | COMET ELECTRIC INC                 | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 11    | 2011 | Los Angeles  | 4500050901      | 7008398          | 5025683   | MCM INTEGRATED SYSTEMS             | 2676.36                     |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles  | 4500050901      | 7008398          | 5025683   | MCM INTEGRATED SYSTEMS             | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 11    | 2011 | Los Angeles  | 4500050901      | 7008507          | 5025683   | MCM INTEGRATED SYSTEMS             | -131.25                     |                              | 0                 | Decrease in Value   |
| 11    | 2011 | Los Angeles  | 4500050902      | 7008388          | 5025683   | MCM INTEGRATED SYSTEMS             | 350                         |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles  | 4500050902      | 7008388          | 5025683   | MCM INTEGRATED SYSTEMS             | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 11    | 2011 | Los Angeles  | 4500050903      | 7008389          | 5003634   | EN POINTE TECHNOLOGIES             | 3193.58                     |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles  | 4500050903      | 7008389          | 5003634   | EN POINTE TECHNOLOGIES             | 0                           | IT MAINTENANCE               | 0                 | Original            |
| 11    | 2011 | Los Angeles  | 4500050904      | 7008466          | 5001581   | VERIZON WIRELESS                   | 9599.12                     |                              | 0                 | Original            |

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|-------|------|-----------------|-----------------|------------------|-----------|-----------------------------------|-----------------------------|-----------------------------|-------------------|---------------------|
| 11    | 2011 | Los Angeles     | 4500050904      | 7008466          | 5001581   | VERIZON WIRELESS                  | 0                           | TELECOMMUNICATIONS          | 0                 | Original            |
| 11    | 2011 | Los Angeles     | 4500050905      | 7008720          | 5012767   | CORPORATE GRAPHICS INT., INC.     | 13                          |                             | 0                 | Original            |
| 11    | 2011 | Los Angeles     | 4500050905      | 7008720          | 5012767   | CORPORATE GRAPHICS INT., INC.     | 0                           | PRINTING                    | 0                 | Original            |
| 11    | 2011 | Los Angeles     | 4500050906      | 7008758          | 5025417   | D T AUTO REPAIR CENTER            | 2050.38                     |                             | 0                 | Original            |
| 11    | 2011 | Los Angeles     | 4500050906      | 7008758          | 5025417   | D T AUTO REPAIR CENTER            | 0                           | VEHICLE OPERATIONS          | 0                 | Original            |
| 11    | 2011 | Los Angeles     | 4500050906      | 7009056          | 5025417   | D T AUTO REPAIR CENTER            | -40.68                      |                             | 0                 | Decrease in Value   |
| 11    | 2011 | Shasta          | 4500050907      | 7009003          | 5015072   | VMWARE, INC                       | 6351.35                     |                             | 0                 | Original            |
| 11    | 2011 | Shasta          | 4500050907      | 7009003          | 5015072   | VMWARE, INC                       | 0                           | IT MAINTENANCE              | 0                 | Original            |
| 11    | 2011 | Shasta          | 4500050907      | 7014086          | 5015072   | VMWARE, INC                       | -429.35                     |                             | 0                 | Decrease in Value   |
| 11    | 2011 | San Diego       | 4500050908      | 7009051          | 5019096   | DATA CLEAN CORPORATION            | 769.7                       |                             | 0                 | Original            |
| 11    | 2011 | San Diego       | 4500050908      | 7009051          | 5019096   | DATA CLEAN CORPORATION            | 0                           | ALTERATION                  | 0                 | Original            |
| 11    | 2011 | Los Angeles     | 4500050909      | 7009053          | 5030233   | NOVAVISION INC                    | 1425.79                     |                             | 0                 | Original            |
| 11    | 2011 | Los Angeles     | 4500050909      | 7009053          | 5030233   | NOVAVISION INC                    | 0                           | OFFICE EXPENSE              | 0                 | Original            |
| 11    | 2011 | Shasta          | 4500050910      | 7009059          | 5000078   | DELL MARKETING LP                 | 8918.92                     |                             | 0                 | Original            |
| 11    | 2011 | Shasta          | 4500050910      | 7009059          | 5000078   | DELL MARKETING LP                 | 0                           | IT MAINTENANCE              | 0                 | Original            |
| 11    | 2011 | Shasta          | 4500050910      | 7016765          | 5000078   | DELL MARKETING LP                 | -4852.49                    |                             | 0                 | Decrease in Value   |
| 12    | 2011 | Shasta          | 4500050910      | 7034501          | 5000078   | DELL MARKETING LP                 | -0.03                       |                             | 0                 | Decrease in Value   |
| 11    | 2011 | Los Angeles     | 4500050911      | 7009126          | 5025683   | MCM INTEGRATED SYSTEMS            | 350                         |                             | 0                 | Original            |
| 11    | 2011 | Los Angeles     | 4500050911      | 7009126          | 5025683   | MCM INTEGRATED SYSTEMS            | 0                           | EQUIPMENT REPAIRS           | 0                 | Original            |
| 11    | 2011 | Los Angeles     | 4500050912      | 7009117          | 5025754   | PASADENA CONSTRUCTION &           | 25650.58                    |                             | 0                 | Original            |
| 11    | 2011 | Los Angeles     | 4500050912      | 7009117          | 5025754   | PASADENA CONSTRUCTION &           | 0                           | MAINTENANCE AND SUPPLIES    | 0                 | Original            |
| 11    | 2011 | Los Angeles     | 4500050912      | 7009243          | 5025754   | PASADENA CONSTRUCTION &           | -8670.76                    |                             | 0                 | Decrease in Value   |
| 11    | 2011 | Los Angeles     | 4500050912      | 7009252          | 5025754   | PASADENA CONSTRUCTION &           | 674.89                      |                             | 0                 | Increase in Value   |
| 11    | 2011 | Los Angeles     | 4500050913      | 7009119          | 5025683   | MCM INTEGRATED SYSTEMS            | 350                         |                             | 0                 | Original            |
| 11    | 2011 | Los Angeles     | 4500050913      | 7009119          | 5025683   | MCM INTEGRATED SYSTEMS            | 0                           | EQUIPMENT REPAIRS           | 0                 | Original            |
| 11    | 2011 | Los Angeles     | 4500050914      | 7009163          | 5027419   | HIGH DENSITY INC                  | 29535.01                    |                             | 0                 | Original            |
| 11    | 2011 | Los Angeles     | 4500050914      | 7009163          | 5027419   | HIGH DENSITY INC                  | 0                           | MAJOR EQUIPMENT             | 0                 | Original            |
| 11    | 2011 | Los Angeles     | 4500050915      | 7009164          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 52.87                       |                             | 0                 | Original            |
| 11    | 2011 | Los Angeles     | 4500050915      | 7009164          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE              | 0                 | Original            |
| 11    | 2011 | Los Angeles     | 4500050916      | 7009166          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 84.83                       |                             | 0                 | Original            |
| 11    | 2011 | Los Angeles     | 4500050916      | 7009166          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE              | 0                 | Original            |
| 11    | 2011 | Los Angeles     | 4500050917      | 7009167          | 5025683   | MCM INTEGRATED SYSTEMS            | 350                         |                             | 0                 | Original            |
| 11    | 2011 | Los Angeles     | 4500050917      | 7009167          | 5025683   | MCM INTEGRATED SYSTEMS            | 0                           | EQUIPMENT REPAIRS           | 0                 | Original            |
| 11    | 2011 | San Mateo       | 4500050918      | 7009178          | 5000078   | DELL MARKETING LP                 | 18295.13                    |                             | 0                 | Original            |
| 11    | 2011 | San Mateo       | 4500050918      | 7009178          | 5000078   | DELL MARKETING LP                 | 0                           | IT MAINTENANCE              | 0                 | Original            |
| 11    | 2011 | Los Angeles     | 4500050919      | 7009254          | 5022054   | ACCESS SECURITY CONTROLS          | 350                         |                             | 0                 | Original            |
| 11    | 2011 | Los Angeles     | 4500050919      | 7009254          | 5022054   | ACCESS SECURITY CONTROLS          | 0                           | EQUIPMENT REPAIRS           | 0                 | Original            |
| 11    | 2011 | San Luis Obispo | 4500050920      | 7009247          | 5001708   | CMRS INC                          | 15000                       |                             | 0                 | Original            |
| 11    | 2011 | San Luis Obispo | 4500050920      | 7009247          | 5001708   | CMRS INC                          | 0                           | POSTAGE METER               | 0                 | Original            |
| 11    | 2011 | Los Angeles     | 4500050921      | 7009239          | 5025754   | PASADENA CONSTRUCTION &           | 4001.69                     |                             | 0                 | Original            |
| 11    | 2011 | Los Angeles     | 4500050921      | 7009239          | 5025754   | PASADENA CONSTRUCTION &           | 0                           | MAINTENANCE AND SUPPLIES    | 0                 | Original            |
| 11    | 2011 | Los Angeles     | 4500050922      | 7009263          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 1903.87                     |                             | 0                 | Original            |
| 11    | 2011 | Los Angeles     | 4500050922      | 7009263          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE              | 0                 | Original            |
| 11    | 2011 | Santa Clara     | 4500050923      | 7009292          | 5004574   | CCT TECHNOLOGIES INC              | 3705.4                      |                             | 0                 | Original            |
| 11    | 2011 | Santa Clara     | 4500050923      | 7009292          | 5004574   | CCT TECHNOLOGIES INC              | 0                           | IT REPAIRS/SUPPLIES/LICENSE | 0                 | Original            |
| 11    | 2011 | Los Angeles     | 4500050924      | 7009372          | 5002512   | SYNCSORT                          | 15270                       |                             | 0                 | Original            |
| 11    | 2011 | Los Angeles     | 4500050924      | 7009372          | 5002512   | SYNCSORT                          | 0                           | IT MAINTENANCE              | 0                 | Original            |
| 11    | 2011 | San Luis Obispo | 4500050925      | 7009343          | 5022889   | AMERICAN CORPORATE SERVICES       | 2157.43                     |                             | 0                 | Original            |
| 11    | 2011 | San Luis Obispo | 4500050925      | 7009343          | 5022889   | AMERICAN CORPORATE SERVICES       | 0                           | PRINTING                    | 0                 | Original            |
| 11    | 2011 | Los Angeles     | 4500050926      | 7009368          | 5015681   | APPLE INC                         | 326.04                      |                             | 0                 | Original            |
| 11    | 2011 | Los Angeles     | 4500050926      | 7009368          | 5015681   | APPLE INC                         | 0                           | IT REPAIRS/SUPPLIES/LICENSE | 0                 | Original            |
| 12    | 2011 | Los Angeles     | 4500050926      | 7048721          | 5015681   | APPLE INC                         | -26.24                      |                             | 0                 | Decrease in Value   |
| 11    | 2011 | Los Angeles     | 4500050927      | 7011077          | 5025676   | MASTER PAINTING & MAINTENANCE     | 323.75                      |                             | 0                 | Increase in Value   |
| 11    | 2011 | Los Angeles     | 4500050927      | 7011123          | 5025676   | MASTER PAINTING & MAINTENANCE     | -323.75                     |                             | 0                 | Decrease in Value   |
| 11    | 2011 | San Diego       | 4500050928      | 7009439          | 5016801   | SARANNA CONSTRUCTION INC          | 600                         |                             | 0                 | Original            |
| 11    | 2011 | San Diego       | 4500050928      | 7009439          | 5016801   | SARANNA CONSTRUCTION INC          | 0                           | ALTERATION                  | 0                 | Original            |

**TRIAL COURT CONTRACT REPORT**  
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| Month | Year | JBE            | Contract Number | Amendment Number | Vendor ID | Vendor Name                         | Contract Value or Amendment | Goods / Services             | Contract Duration | Nature of Amendment |
|-------|------|----------------|-----------------|------------------|-----------|-------------------------------------|-----------------------------|------------------------------|-------------------|---------------------|
| 11    | 2011 | San Bernardino | 4500050929      | 7009538          | 5017126   | MARSH RISK & INSURANCE SERVICES     | 30771                       |                              | 0                 | Original            |
| 11    | 2011 | San Bernardino | 4500050929      | 7009538          | 5017126   | MARSH RISK & INSURANCE SERVICES     | 0                           | INSURANCE                    | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050931      | 7009802          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 152.04                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050931      | 7009802          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050932      | 7009835          | 5031204   | COMET ELECTRIC INC                  | 99996.54                    |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050932      | 7009835          | 5031204   | COMET ELECTRIC INC                  | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050933      | 7009994          | 5028741   | THANAYI LINDSEY                     | 4030                        |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050933      | 7009994          | 5028741   | THANAYI LINDSEY                     | 0                           | CONTRACTED SERVICES          | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050934      | 7009997          | 5029837   | BETTY G BARRINGTON                  | 1462.5                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050934      | 7009997          | 5029837   | BETTY G BARRINGTON                  | 0                           | CONTRACTED SERVICES          | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050935      | 7010042          | 5025760   | PAUL T GIBSON                       | 337.5                       |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050935      | 7010042          | 5025760   | PAUL T GIBSON                       | 0                           | GENERAL CONSULTANT AND PROF  | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050936      | 7010035          | 5025674   | MARY ANN ARONSOHN                   | 225                         |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050936      | 7010035          | 5025674   | MARY ANN ARONSOHN                   | 0                           | GENERAL CONSULTANT AND PROF  | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050937      | 7010074          | 5025852   | SHARON BAKER                        | 450                         |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050937      | 7010074          | 5025852   | SHARON BAKER                        | 0                           | GENERAL CONSULTANT AND PROF  | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050938      | 7010081          | 5005708   | THE HITT COMPANIES INC              | 557.36                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050938      | 7010081          | 5005708   | THE HITT COMPANIES INC              | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050939      | 7010082          | 5025372   | CHARLES E FRANKLIN                  | 225                         |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050939      | 7010082          | 5025372   | CHARLES E FRANKLIN                  | 0                           | GENERAL CONSULTANT AND PROF  | 0                 | Original            |
| 11    | 2011 | Lake           | 4500050940      | 7010049          | 5019520   | MARIA A GHIRALDINI                  | 1539.98                     |                              | 0                 | Original            |
| 11    | 2011 | Lake           | 4500050940      | 7010049          | 5019520   | MARIA A GHIRALDINI                  | 0                           | IT REPAIRS/SUPPLIES/LICENSE  | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050941      | 7010101          | 5025614   | KRONOS INCORPORATED                 | 2072.47                     |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050941      | 7010101          | 5025614   | KRONOS INCORPORATED                 | 0                           | ALTERATION                   | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050941      | 7016209          | 5025614   | KRONOS INCORPORATED                 | -166.75                     |                              | 0                 | Decrease in Value   |
| 11    | 2011 | Los Angeles    | 4500050942      | 7010102          | 5015437   | SPARKLETT'S DRINKING WATER          | 20.92                       |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050942      | 7010102          | 5015437   | SPARKLETT'S DRINKING WATER          | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050943      | 7010113          | 5025870   | SOURCEONE OFFICE PRODUCTS INC       | 281.23                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050943      | 7010113          | 5025870   | SOURCEONE OFFICE PRODUCTS INC       | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050944      | 7010157          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 638.04                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050944      | 7010157          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Contra Costa   | 4500050945      | 7010149          | 5009827   | SERVICE WEST INC                    | 725                         |                              | 0                 | Original            |
| 11    | 2011 | Contra Costa   | 4500050945      | 7010149          | 5009827   | SERVICE WEST INC                    | 0                           | GENERAL EXPENSE - SERVICE    | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050946      | 7010167          | 5015437   | SPARKLETT'S DRINKING WATER          | 173.19                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050946      | 7010167          | 5015437   | SPARKLETT'S DRINKING WATER          | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050947      | 7010184          | 5015437   | SPARKLETT'S DRINKING WATER          | 60.89                       |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050947      | 7010184          | 5015437   | SPARKLETT'S DRINKING WATER          | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050948      | 7010188          | 5013112   | CANON BUSINESS SOLUTIONS, WEST-INC. | 251.1                       |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050948      | 7010188          | 5013112   | CANON BUSINESS SOLUTIONS, WEST-INC. | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050949      | 7010207          | 5005708   | THE HITT COMPANIES INC              | 87.7                        |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050949      | 7010207          | 5005708   | THE HITT COMPANIES INC              | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Santa Clara    | 4500050950      | 7010308          | 5004064   | SYSTEMS & SPACE INC                 | 280                         |                              | 0                 | Original            |
| 11    | 2011 | Santa Clara    | 4500050950      | 7010308          | 5004064   | SYSTEMS & SPACE INC                 | 0                           | MAINTENANCE AND SUPPLIES     | 0                 | Original            |
| 11    | 2011 | San Diego      | 4500050951      | 7010351          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 33.17                       |                              | 0                 | Original            |
| 11    | 2011 | San Diego      | 4500050951      | 7010351          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 11    | 2011 | Alameda        | 4500050952      | 7010384          | 5001505   | KRUEGER INTERNATIONAL, INC          | 52434.07                    |                              | 0                 | Original            |
| 11    | 2011 | Alameda        | 4500050952      | 7010384          | 5001505   | KRUEGER INTERNATIONAL, INC          | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 11    | 2011 | Riverside      | 4500050953      | 7010386          | 5016363   | PERLMUTTER PURCHASING POWER         | 6455.31                     |                              | 0                 | Original            |
| 11    | 2011 | Riverside      | 4500050953      | 7010386          | 5016363   | PERLMUTTER PURCHASING POWER         | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Riverside      | 4500050953      | 7051500          | 5016363   | PERLMUTTER PURCHASING POWER         | -60.2                       |                              | 0                 | Decrease in Value   |
| 11    | 2011 | Imperial       | 4500050954      | 7010430          | 5030859   | HEWLETT PACKARD FINANCIAL SERVICES  | 1817.83                     |                              | 0                 | Original            |
| 11    | 2011 | Imperial       | 4500050954      | 7010430          | 5030859   | HEWLETT PACKARD FINANCIAL SERVICES  | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 11    | 2011 | Ventura        | 4500050955      | 7010827          | 5021354   | HARRIS MACKESSY & BRENNAN INC       | 1592                        |                              | 0                 | Original            |
| 11    | 2011 | Ventura        | 4500050955      | 7010827          | 5021354   | HARRIS MACKESSY & BRENNAN INC       | 0                           | IT MAINTENANCE               | 0                 | Original            |
| 11    | 2011 | El Dorado      | 4500050957      | 7010899          | 5012818   | GEORGE PATTON ASSOC INC             | 388.52                      |                              | 0                 | Original            |
| 11    | 2011 | El Dorado      | 4500050957      | 7010899          | 5012818   | GEORGE PATTON ASSOC INC             | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |

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|-------|------|----------------|-----------------|------------------|-----------|----------------------------------|-----------------------------|------------------------------|-------------------|---------------------|
| 11    | 2011 | El Dorado      | 4500050958      | 7010993          | 5031876   | ROBALO INC                       | 537.61                      |                              | 0                 | Original            |
| 11    | 2011 | El Dorado      | 4500050958      | 7010993          | 5031876   | ROBALO INC                       | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050959      | 7011033          | 5028747   | MARTHA ELLEN STULMAN             | 7345                        |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050959      | 7011033          | 5028747   | MARTHA ELLEN STULMAN             | 0                           | CONTRACTED SERVICES          | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050960      | 7011138          | 5000220   | USA MOBILITY WIRELESS INC        | 709.76                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050960      | 7011138          | 5000220   | USA MOBILITY WIRELESS INC        | 0                           | TELECOMMUNICATIONS           | 0                 | Original            |
| 11    | 2011 | Riverside      | 4500050961      | 7011164          | 5031695   | MICRO COM SYSTEMS WASHINGTON LTD | 211.73                      |                              | 0                 | Original            |
| 11    | 2011 | Riverside      | 4500050961      | 7011164          | 5031695   | MICRO COM SYSTEMS WASHINGTON LTD | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Riverside      | 4500050961      | 7039274          | 5031695   | MICRO COM SYSTEMS WASHINGTON LTD | -6.66                       |                              | 0                 | Decrease in Value   |
| 11    | 2011 | San Bernardino | 4500050962      | 7011194          | 5004500   | TEK TIME SYSTEMS INC.            | 75.74                       |                              | 0                 | Original            |
| 11    | 2011 | San Bernardino | 4500050962      | 7011194          | 5004500   | TEK TIME SYSTEMS INC.            | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050963      | 7011263          | 5025857   | SIERRA SYSTEMS INC               | 209275                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050963      | 7011263          | 5025857   | SIERRA SYSTEMS INC               | 0                           | IT COMMERCIAL CONTRACT       | 0                 | Original            |
| 11    | 2011 | San Bernardino | 4500050964      | 7011279          | 5031788   | ANA R CHAVARRIA                  | 2142.33                     |                              | 0                 | Original            |
| 11    | 2011 | San Bernardino | 4500050964      | 7011279          | 5031788   | ANA R CHAVARRIA                  | 0                           | GENERAL CONSULTANT AND PROF  | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050965      | 7011396          | 5004331   | CANON FINANCIAL SERVICES, INC.   | 197.01                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050965      | 7011396          | 5004331   | CANON FINANCIAL SERVICES, INC.   | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050966      | 7011399          | 5025475   | ENCORE AWARDS & MARKING CORP     | 327.85                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050966      | 7011399          | 5025475   | ENCORE AWARDS & MARKING CORP     | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050967      | 7011461          | 5031862   | ACRYLIC WAREHOUSE LLC            | 817.53                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050967      | 7011461          | 5031862   | ACRYLIC WAREHOUSE LLC            | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500050967      | 7056769          | 5031862   | ACRYLIC WAREHOUSE LLC            | 380.08                      |                              | 0                 | Increase in Value   |
| 11    | 2011 | Riverside      | 4500050968      | 7011463          | 5017126   | MARSH RISK & INSURANCE SERVICES  | 33704.01                    |                              | 0                 | Original            |
| 11    | 2011 | Riverside      | 4500050968      | 7011463          | 5017126   | MARSH RISK & INSURANCE SERVICES  | 0                           | INSURANCE                    | 0                 | Original            |
| 11    | 2011 | San Bernardino | 4500050969      | 7011530          | 5003602   | DAISY WHEEL RIBBON CO INC        | 138.61                      |                              | 0                 | Original            |
| 11    | 2011 | San Bernardino | 4500050969      | 7011530          | 5003602   | DAISY WHEEL RIBBON CO INC        | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Riverside      | 4500050970      | 7011554          | 5013644   | BARRACUDA NETWORKS               | 699                         |                              | 0                 | Original            |
| 11    | 2011 | Riverside      | 4500050970      | 7011554          | 5013644   | BARRACUDA NETWORKS               | 0                           | IT MAINTENANCE               | 0                 | Original            |
| 11    | 2011 | San Mateo      | 4500050971      | 7011894          | 5017283   | POLETTI ASSOCIATES INC           | 883.77                      |                              | 0                 | Original            |
| 11    | 2011 | San Mateo      | 4500050971      | 7011894          | 5017283   | POLETTI ASSOCIATES INC           | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050972      | 7011866          | 5003232   | DEPT OF CONSUMER AFFAIRS         | 200                         |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050972      | 7011866          | 5003232   | DEPT OF CONSUMER AFFAIRS         | 0                           | TRAINING                     | 0                 | Original            |
| 11    | 2011 | Tulare         | 4500050973      | 7012192          | 5002468   | REGENTS UNIV. OF CALIF.          | 154.83                      |                              | 0                 | Original            |
| 11    | 2011 | Tulare         | 4500050973      | 7012192          | 5002468   | REGENTS UNIV. OF CALIF.          | 0                           | LIBRARY PURCHASES AND SUBSC  | 0                 | Original            |
| 11    | 2011 | San Diego      | 4500050974      | 7012236          | 5020516   | FARONICS TECHNOLOGIES USA INC    | 639.9                       |                              | 0                 | Original            |
| 11    | 2011 | San Diego      | 4500050974      | 7012236          | 5020516   | FARONICS TECHNOLOGIES USA INC    | 0                           | IT REPAIRS/SUPPLIES/LICENSE  | 0                 | Original            |
| 11    | 2011 | Alameda        | 4500050975      | 7012295          | 5004339   | ROSA CONSTRUCTION, INC           | 6799.17                     |                              | 0                 | Original            |
| 11    | 2011 | Alameda        | 4500050975      | 7012295          | 5004339   | ROSA CONSTRUCTION, INC           | 0                           | OTHER FACILITY COSTS - SERV  | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050976      | 7012298          | 5001048   | STATE BAR OF CALIFORNIA          | 300                         |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050976      | 7012298          | 5001048   | STATE BAR OF CALIFORNIA          | 0                           | LIBRARY PURCHASES AND SUBSC  | 0                 | Original            |
| 11    | 2011 | Alameda        | 4500050977      | 7012317          | 5000226   | RR DONNELLEY                     | 523.83                      |                              | 0                 | Original            |
| 11    | 2011 | Alameda        | 4500050977      | 7012317          | 5000226   | RR DONNELLEY                     | 0                           | PRINTING                     | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050978      | 7012392          | 5001672   | MCALLISTER OFFICE PAVILION       | 20892                       |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050978      | 7012392          | 5001672   | MCALLISTER OFFICE PAVILION       | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 11    | 2011 | Tulare         | 4500050979      | 7012394          | 5006220   | AMERICAN TELESOURCE INC          | 9555                        |                              | 0                 | Original            |
| 11    | 2011 | Tulare         | 4500050979      | 7012394          | 5006220   | AMERICAN TELESOURCE INC          | 0                           | IT COMMERCIAL CONTRACT       | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050980      | 7012421          | 5003085   | HAYWARD RUBBER STAMP INC         | 4016.18                     |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050980      | 7012421          | 5003085   | HAYWARD RUBBER STAMP INC         | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050981      | 7012471          | 5002135   | STANDARD REGISTER COMPANY        | 2167.28                     |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050981      | 7012471          | 5002135   | STANDARD REGISTER COMPANY        | 0                           | PRINTING                     | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050982      | 7012481          | 5002135   | STANDARD REGISTER COMPANY        | 1483.08                     |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050982      | 7012481          | 5002135   | STANDARD REGISTER COMPANY        | 0                           | PRINTING                     | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050983      | 7012472          | 5003595   | RESPONSE ENVELOPE INC            | 410.81                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050983      | 7012472          | 5003595   | RESPONSE ENVELOPE INC            | 0                           | PRINTING                     | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050984      | 7012484          | 5001186   | AMES SAFETY ENVELOPE CO          | 1943.9                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050984      | 7012484          | 5001186   | AMES SAFETY ENVELOPE CO          | 0                           | PRINTING                     | 0                 | Original            |

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|-------|------|----------------|-----------------|------------------|-----------|-----------------------------------|-----------------------------|------------------------------|-------------------|---------------------|
| 11    | 2011 | Los Angeles    | 4500050985      | 7012467          | 5002135   | STANDARD REGISTER COMPANY         | 3056.07                     |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050985      | 7012467          | 5002135   | STANDARD REGISTER COMPANY         | 0                           | PRINTING                     | 0                 | Original            |
| 11    | 2011 | San Bernardino | 4500050986      | 7012676          | 5003634   | EN POINTE TECHNOLOGIES            | 547.02                      |                              | 0                 | Original            |
| 11    | 2011 | San Bernardino | 4500050986      | 7012676          | 5003634   | EN POINTE TECHNOLOGIES            | 0                           | IT REPAIRS/SUPPLIES/LICENSE  | 0                 | Original            |
| 11    | 2011 | Monterey       | 4500050987      | 7012677          | 5004743   | EATON CORPORATION                 | 3762.5                      |                              | 0                 | Original            |
| 11    | 2011 | Monterey       | 4500050987      | 7012677          | 5004743   | EATON CORPORATION                 | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050988      | 7012750          | 5003634   | EN POINTE TECHNOLOGIES            | 7059.8                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050988      | 7012750          | 5003634   | EN POINTE TECHNOLOGIES            | 0                           | IT REPAIRS/SUPPLIES/LICENSE  | 0                 | Original            |
| 11    | 2011 | Santa Clara    | 4500050989      | 7012923          | 5004574   | CCT TECHNOLOGIES INC              | 603                         |                              | 0                 | Original            |
| 11    | 2011 | Santa Clara    | 4500050989      | 7012923          | 5004574   | CCT TECHNOLOGIES INC              | 0                           | IT REPAIRS/SUPPLIES/LICENSE  | 0                 | Original            |
| 11    | 2011 | San Bernardino | 4500050990      | 7013063          | 5004290   | WORLD WIDE TECHNOLOGY INC.        | 150.7                       |                              | 0                 | Original            |
| 11    | 2011 | San Bernardino | 4500050990      | 7013063          | 5004290   | WORLD WIDE TECHNOLOGY INC.        | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Orange         | 4500050991      | 7013162          | 5008469   | AMAZON CREDIT PLAN                | 433.14                      |                              | 0                 | Original            |
| 11    | 2011 | Orange         | 4500050991      | 7013162          | 5008469   | AMAZON CREDIT PLAN                | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050992      | 7013155          | 5009575   | RICOH CORPORATION                 | 539.88                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050992      | 7013155          | 5009575   | RICOH CORPORATION                 | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 11    | 2011 | San Bernardino | 4500050993      | 7013159          | 50024837  | EN POINTE TECHNOLOGIES            | 190.51                      |                              | 0                 | Original            |
| 11    | 2011 | San Bernardino | 4500050993      | 7013159          | 50024837  | EN POINTE TECHNOLOGIES            | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050994      | 7013163          | 5009575   | RICOH CORPORATION                 | 59.65                       |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050994      | 7013163          | 5009575   | RICOH CORPORATION                 | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 11    | 2011 | Orange         | 4500050995      | 7013173          | 5027873   | GIL LUKOSKY                       | 118.53                      |                              | 0                 | Original            |
| 11    | 2011 | Orange         | 4500050995      | 7013173          | 5027873   | GIL LUKOSKY                       | 0                           | MAINTENANCE AND SUPPLIES     | 0                 | Original            |
| 11    | 2011 | San Bernardino | 4500050996      | 7013192          | 5006212   | OPEN SYSTEMS MANAGEMENT INC       | 760                         |                              | 0                 | Original            |
| 11    | 2011 | San Bernardino | 4500050996      | 7013192          | 5006212   | OPEN SYSTEMS MANAGEMENT INC       | 0                           | IT MAINTENANCE               | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050997      | 7013179          | 5009575   | RICOH CORPORATION                 | 76.51                       |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050997      | 7013179          | 5009575   | RICOH CORPORATION                 | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050998      | 7013249          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 1202.11                     |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050998      | 7013249          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050999      | 7013264          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 93.42                       |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500050999      | 7013264          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500051000      | 7013320          | 5022054   | ACCESS SECURITY CONTROLS          | 2278.24                     |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500051000      | 7013320          | 5022054   | ACCESS SECURITY CONTROLS          | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500051001      | 7013321          | 5026196   | FARO COMMUNICATIONS INC           | 3815.4                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500051001      | 7013321          | 5026196   | FARO COMMUNICATIONS INC           | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | San Mateo      | 4500051002      | 7013333          | 5004832   | SOLUTIONS 4SURE                   | 512.06                      |                              | 0                 | Original            |
| 11    | 2011 | San Mateo      | 4500051002      | 7013333          | 5004832   | SOLUTIONS 4SURE                   | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 11    | 2011 | San Diego      | 4500051003      | 7013905          | 5013174   | UNISOURCE SOLUTIONS               | 1000                        |                              | 0                 | Original            |
| 11    | 2011 | San Diego      | 4500051003      | 7013905          | 5013174   | UNISOURCE SOLUTIONS               | 0                           | GENERAL CONSULTANT AND PROF  | 0                 | Original            |
| 12    | 2011 | San Diego      | 4500051003      | 7056026          | 5013174   | UNISOURCE SOLUTIONS               | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Change GL Account   |
| 11    | 2011 | Santa Clara    | 4500051004      | 7013936          | 5004023   | MNS CORP                          | 289.51                      |                              | 0                 | Original            |
| 11    | 2011 | Santa Clara    | 4500051004      | 7013936          | 5004023   | MNS CORP                          | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | San Francisco  | 4500051005      | 7013907          | 5004064   | SYSTEMS & SPACE INC               | 2156.91                     |                              | 0                 | Original            |
| 11    | 2011 | San Francisco  | 4500051005      | 7013907          | 5004064   | SYSTEMS & SPACE INC               | 0                           | PRINTING                     | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500051006      | 7013965          | 5002135   | STANDARD REGISTER COMPANY         | 14619.27                    |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500051006      | 7013965          | 5002135   | STANDARD REGISTER COMPANY         | 0                           | PRINTING                     | 0                 | Original            |
| 11    | 2011 | San Diego      | 4500051007      | 7013993          | 5016437   | ARC ERGONOMICS                    | 215.45                      |                              | 0                 | Original            |
| 11    | 2011 | San Diego      | 4500051007      | 7013993          | 5016437   | ARC ERGONOMICS                    | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 11    | 2011 | San Diego      | 4500051008      | 7014026          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 16.51                       |                              | 0                 | Original            |
| 11    | 2011 | San Diego      | 4500051008      | 7014026          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Santa Cruz     | 4500051009      | 7014129          | 5028773   | BILL LAMBERT                      | 250                         |                              | 0                 | Original            |
| 11    | 2011 | Santa Cruz     | 4500051009      | 7014129          | 5028773   | BILL LAMBERT                      | 0                           | GENERAL EXPENSE - SERVICE    | 0                 | Original            |
| 11    | 2011 | Contra Costa   | 4500051010      | 7014115          | 5029964   | BROOKS INTERNET SOFTWARE INC      | 139.97                      |                              | 0                 | Original            |
| 11    | 2011 | Contra Costa   | 4500051010      | 7014115          | 5029964   | BROOKS INTERNET SOFTWARE INC      | 0                           | IT REPAIRS/SUPPLIES/LICENSE  | 0                 | Original            |
| 11    | 2011 | Santa Clara    | 4500051011      | 7014163          | 5002653   | IKON BUSINESS SYSTEMS SERVICES    | 250                         |                              | 0                 | Original            |
| 11    | 2011 | Santa Clara    | 4500051011      | 7014163          | 5002653   | IKON BUSINESS SYSTEMS SERVICES    | 0                           | EQUIPMENT MAINTENANCE        | 0                 | Original            |
| 12    | 2011 | Santa Clara    | 4500051011      | 7038487          | 5002653   | IKON BUSINESS SYSTEMS SERVICES    | -102.82                     |                              | 0                 | Decrease in Value   |

**TRIAL COURT CONTRACT REPORT**  
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| Month | Year | JBE         | Contract Number | Amendment Number | Vendor ID | Vendor Name                       | Contract Value or Amendment | Goods / Services             | Contract Duration | Nature of Amendment |
|-------|------|-------------|-----------------|------------------|-----------|-----------------------------------|-----------------------------|------------------------------|-------------------|---------------------|
| 11    | 2011 | Los Angeles | 4500051012      | 7014413          | 5003633   | METROPOLITAN NEWS COMPANY         | 5415.74                     |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051012      | 7014413          | 5003633   | METROPOLITAN NEWS COMPANY         | 0                           | LIBRARY PURCHASES AND SUBSC  | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051013      | 7014443          | 5024697   | CANON BUSINESS SOLUTIONS INC      | 160.08                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051013      | 7014443          | 5024697   | CANON BUSINESS SOLUTIONS INC      | 0                           | EQUIPMENT MAINTENANCE        | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051014      | 7014445          | 5024697   | CANON BUSINESS SOLUTIONS INC      | 672.36                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051014      | 7014445          | 5024697   | CANON BUSINESS SOLUTIONS INC      | 0                           | EQUIPMENT MAINTENANCE        | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051015      | 7014446          | 5004331   | CANON FINANCIAL SERVICES, INC.    | 244.5                       |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051015      | 7014446          | 5004331   | CANON FINANCIAL SERVICES, INC.    | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051016      | 7014449          | 5025340   | BUSINESS MACHINES CONSUL INC      | 221.27                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051016      | 7014449          | 5025340   | BUSINESS MACHINES CONSUL INC      | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051017      | 7014471          | 5025340   | BUSINESS MACHINES CONSUL INC      | 201.19                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051017      | 7014471          | 5025340   | BUSINESS MACHINES CONSUL INC      | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051018      | 7014472          | 5025340   | BUSINESS MACHINES CONSUL INC      | 15.86                       |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051018      | 7014472          | 5025340   | BUSINESS MACHINES CONSUL INC      | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051019      | 7014463          | 5025340   | BUSINESS MACHINES CONSUL INC      | 900.61                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051019      | 7014463          | 5025340   | BUSINESS MACHINES CONSUL INC      | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051020      | 7014464          | 5025340   | BUSINESS MACHINES CONSUL INC      | 210                         |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051020      | 7014464          | 5025340   | BUSINESS MACHINES CONSUL INC      | 0                           | EQUIPMENT MAINTENANCE        | 0                 | Original            |
| 11    | 2011 | San Diego   | 4500051021      | 7014466          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 982.42                      |                              | 0                 | Original            |
| 11    | 2011 | San Diego   | 4500051021      | 7014466          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051022      | 7014514          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 239.88                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051022      | 7014514          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Sonoma      | 4500051023      | 7014614          | 5001930   | CDW GOVERNMENT                    | 4141.2                      |                              | 0                 | Original            |
| 11    | 2011 | Sonoma      | 4500051023      | 7014614          | 5001930   | CDW GOVERNMENT                    | 0                           | IT MAINTENANCE               | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051024      | 7015087          | 5031886   | GEORGE W JOHNSON                  | 91.35                       |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051024      | 7015087          | 5031886   | GEORGE W JOHNSON                  | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051024      | 7038172          | 5031886   | GEORGE W JOHNSON                  | 12.15                       |                              | 0                 | Increase in Value   |
| 11    | 2011 | San Diego   | 4500051025      | 7015089          | 5016573   | GRAH SAFE & LOCK INC              | -15.12                      |                              | 0                 | Decrease in Value   |
| 11    | 2011 | San Diego   | 4500051025      | 7015098          | 5016573   | GRAH SAFE & LOCK INC              | 259.12                      |                              | 0                 | Original            |
| 11    | 2011 | San Diego   | 4500051025      | 7015098          | 5016573   | GRAH SAFE & LOCK INC              | 0                           | ALTERATION                   | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051026      | 7015120          | 5016229   | THE LIGATURE                      | 544.84                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051026      | 7015120          | 5016229   | THE LIGATURE                      | 0                           | PRINTING                     | 0                 | Original            |
| 11    | 2011 | Santa Clara | 4500051027      | 7015134          | 5022348   | OLYMPIC TROPHY MFG                | 1946.55                     |                              | 0                 | Original            |
| 11    | 2011 | Santa Clara | 4500051027      | 7015134          | 5022348   | OLYMPIC TROPHY MFG                | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051028      | 7015190          | 5027419   | HIGH DENSITY INC                  | 200                         |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051028      | 7015190          | 5027419   | HIGH DENSITY INC                  | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051029      | 7015195          | 5001171   | OFFICE DEPOT                      | 1211.88                     |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051029      | 7015195          | 5001171   | OFFICE DEPOT                      | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051029      | 7015551          | 5001171   | OFFICE DEPOT                      | 1.56                        |                              | 0                 | Increase in Value   |
| 11    | 2011 | Los Angeles | 4500051030      | 7015292          | 5001672   | MCALLISTER OFFICE PAVILION        | 2543.34                     |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051030      | 7015292          | 5001672   | MCALLISTER OFFICE PAVILION        | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051031      | 7015278          | 5001171   | OFFICE DEPOT                      | 65.24                       |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051031      | 7015278          | 5001171   | OFFICE DEPOT                      | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Sonoma      | 4500051033      | 7015337          | 5007473   | GFI USA, INC.                     | 409.6                       |                              | 0                 | Original            |
| 11    | 2011 | Sonoma      | 4500051033      | 7015337          | 5007473   | GFI USA, INC.                     | 0                           | IT MAINTENANCE               | 0                 | Original            |
| 11    | 2011 | Santa Clara | 4500051034      | 7015411          | 5006035   | SCC-SHERIFF-CIVIL ACCOUNTING      | 591                         |                              | 0                 | Original            |
| 11    | 2011 | Santa Clara | 4500051034      | 7015411          | 5006035   | SCC-SHERIFF-CIVIL ACCOUNTING      | 0                           | FEES/PERMITS                 | 0                 | Original            |
| 11    | 2011 | San Diego   | 4500051035      | 7015916          | 5013174   | UNISOURCE SOLUTIONS               | 1000                        |                              | 0                 | Original            |
| 11    | 2011 | San Diego   | 4500051035      | 7015916          | 5013174   | UNISOURCE SOLUTIONS               | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 11    | 2011 | Santa Clara | 4500051036      | 7015964          | 5004023   | MNS CORP                          | 10.83                       |                              | 0                 | Original            |
| 11    | 2011 | Santa Clara | 4500051036      | 7015964          | 5004023   | MNS CORP                          | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Alameda     | 4500051037      | 7015969          | 5001499   | JCG TECHNOLOGIES, INC.            | 9773.47                     |                              | 0                 | Original            |
| 11    | 2011 | Alameda     | 4500051037      | 7015969          | 5001499   | JCG TECHNOLOGIES, INC.            | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 11    | 2011 | Solano      | 4500051038      | 7016094          | 5001499   | JCG TECHNOLOGIES, INC.            | 2629.89                     |                              | 0                 | Original            |
| 11    | 2011 | Solano      | 4500051038      | 7016094          | 5001499   | JCG TECHNOLOGIES, INC.            | 0                           | EQUIPMENT MAINTENANCE        | 0                 | Original            |
| 11    | 2011 | Solano      | 4500051038      | 7025766          | 5001499   | JCG TECHNOLOGIES, INC.            | -73.38                      |                              | 0                 | Decrease in Value   |



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|-------|------|---------------|-----------------|------------------|-----------|-----------------------------------|-----------------------------|------------------------------|-------------------|---------------------|
| 11    | 2011 | Solano        | 4500051038      | 7025793          | 5001499   | JCG TECHNOLOGIES, INC.            | -18.44                      |                              | 0                 | Decrease in Value   |
| 11    | 2011 | Solano        | 4500051038      | 7025795          | 5001499   | JCG TECHNOLOGIES, INC.            | -1.05                       |                              | 0                 | Decrease in Value   |
| 11    | 2011 | Los Angeles   | 4500051039      | 7016160          | 5004023   | MNS CORP                          | 163.86                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500051039      | 7016160          | 5004023   | MNS CORP                          | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Humboldt      | 4500051040      | 7016180          | 5001930   | CDW GOVERNMENT                    | 141.87                      |                              | 0                 | Original            |
| 11    | 2011 | Humboldt      | 4500051040      | 7016180          | 5001930   | CDW GOVERNMENT                    | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500051041      | 7016187          | 5000037   | CALIFORNIA COURT ASSN             | 117                         |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500051041      | 7016187          | 5000037   | CALIFORNIA COURT ASSN             | 0                           | LIBRARY PURCHASES AND SUBSC  | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500051042      | 7016252          | 5026196   | FARO COMMUNICATIONS INC           | 586.93                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500051042      | 7016252          | 5026196   | FARO COMMUNICATIONS INC           | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500051043      | 7016292          | 5026196   | FARO COMMUNICATIONS INC           | 2826.42                     |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500051043      | 7016292          | 5026196   | FARO COMMUNICATIONS INC           | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500051044      | 7016336          | 5025901   | SYSTEM ONE BUSINESS PRODUCTS      | 5214.6                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500051044      | 7016336          | 5025901   | SYSTEM ONE BUSINESS PRODUCTS      | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | San Francisco | 4500051045      | 7016337          | 5028161   | CENVEO CORPORATION                | 294.07                      |                              | 0                 | Original            |
| 11    | 2011 | San Francisco | 4500051045      | 7016337          | 5028161   | CENVEO CORPORATION                | 0                           | PRINTING                     | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051046      | 7042692          | 5001930   | CDW GOVERNMENT                    | -0.13                       |                              | 0                 | Decrease in Value   |
| 11    | 2011 | Los Angeles   | 4500051047      | 7016443          | 5003633   | METROPOLITAN NEWS COMPANY         | 270.79                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500051047      | 7016443          | 5003633   | METROPOLITAN NEWS COMPANY         | 0                           | LIBRARY PURCHASES AND SUBSC  | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500051048      | 7016473          | 5005708   | THE HITT COMPANIES INC            | 32.39                       |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500051048      | 7016473          | 5005708   | THE HITT COMPANIES INC            | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500051049      | 7016488          | 5025870   | SOURCEONE OFFICE PRODUCTS INC     | 88.45                       |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500051049      | 7016488          | 5025870   | SOURCEONE OFFICE PRODUCTS INC     | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Santa Clara   | 4500051050      | 7016564          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 2149.99                     |                              | 0                 | Original            |
| 11    | 2011 | Santa Clara   | 4500051050      | 7016564          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 11    | 2011 | Siskiyou      | 4500051051      | 7016646          | 5021383   | WAVECREST COMPUTING INC           | 1783.3                      |                              | 0                 | Original            |
| 11    | 2011 | Siskiyou      | 4500051051      | 7016646          | 5021383   | WAVECREST COMPUTING INC           | 0                           | IT REPAIRS/SUPPLIES/LICENSE  | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500051052      | 7016651          | 5026196   | FARO COMMUNICATIONS INC           | 499.7                       |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500051052      | 7016651          | 5026196   | FARO COMMUNICATIONS INC           | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Riverside     | 4500051053      | 7016617          | 5001930   | CDW GOVERNMENT                    | 1197.11                     |                              | 0                 | Original            |
| 11    | 2011 | Riverside     | 4500051053      | 7016617          | 5001930   | CDW GOVERNMENT                    | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500051054      | 7016688          | 5001574   | XEROX CORPORATION - 7405          | 750.34                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500051054      | 7016688          | 5001574   | XEROX CORPORATION - 7405          | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500051055      | 7016720          | 5001574   | XEROX CORPORATION - 7405          | 904.95                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500051055      | 7016720          | 5001574   | XEROX CORPORATION - 7405          | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 11    | 2011 | Riverside     | 4500051056      | 7016699          | 5010363   | DC ELECTRONICS TWO INC            | 738.2                       |                              | 0                 | Original            |
| 11    | 2011 | Riverside     | 4500051056      | 7016699          | 5010363   | DC ELECTRONICS TWO INC            | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 11    | 2011 | Kern          | 4500051057      | 7016760          | 5003054   | DONNA UHLER-ALEXANDER             | 345.35                      |                              | 0                 | Original            |
| 11    | 2011 | Kern          | 4500051057      | 7016760          | 5003054   | DONNA UHLER-ALEXANDER             | 0                           | PRINTING                     | 0                 | Original            |
| 12    | 2011 | Kern          | 4500051057      | 7034799          | 5003054   | DONNA UHLER-ALEXANDER             | -21.32                      |                              | 0                 | Decrease in Value   |
| 11    | 2011 | Kern          | 4500051058      | 7016747          | 5006220   | AMERICAN TELESOURCE INC           | 4833.76                     |                              | 0                 | Original            |
| 11    | 2011 | Kern          | 4500051058      | 7016747          | 5006220   | AMERICAN TELESOURCE INC           | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 11    | 2011 | Riverside     | 4500051059      | 7016738          | 5015778   | SIGMA INTERNET, INC               | 33855.05                    |                              | 0                 | Original            |
| 11    | 2011 | Riverside     | 4500051059      | 7016738          | 5015778   | SIGMA INTERNET, INC               | 0                           | MAJOR EQUIPMENT              | 0                 | Original            |
| 11    | 2011 | Riverside     | 4500051059      | 7020899          | 5015778   | SIGMA INTERNET, INC               | -11346.06                   |                              | 0                 | Decrease in Value   |
| 11    | 2011 | Los Angeles   | 4500051060      | 7016846          | 5001574   | XEROX CORPORATION - 7405          | 915.9                       |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500051060      | 7016846          | 5001574   | XEROX CORPORATION - 7405          | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500051061      | 7016865          | 5001574   | XEROX CORPORATION - 7405          | 275.13                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500051061      | 7016865          | 5001574   | XEROX CORPORATION - 7405          | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 11    | 2011 | Sacramento    | 4500051062      | 7016886          | 5012151   | NEKO INDUSTRIES INC               | 4800                        |                              | 0                 | Original            |
| 11    | 2011 | Sacramento    | 4500051062      | 7016886          | 5012151   | NEKO INDUSTRIES INC               | 0                           | IT COMMERCIAL CONTRACT       | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500051063      | 7016897          | 5001574   | XEROX CORPORATION - 7405          | 1110.35                     |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500051063      | 7016897          | 5001574   | XEROX CORPORATION - 7405          | 0                           | COUNTY-PROVIDED SERVICES     | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500051064      | 7016927          | 5001574   | XEROX CORPORATION - 7405          | 958.09                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500051064      | 7016927          | 5001574   | XEROX CORPORATION - 7405          | 0                           | COUNTY-PROVIDED SERVICES     | 0                 | Original            |
| 11    | 2011 | Los Angeles   | 4500051065      | 7016946          | 5025417   | D T AUTO REPAIR CENTER            | 865.95                      |                              | 0                 | Original            |

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|-------|------|-------------|-----------------|------------------|-----------|-------------------------------------|-----------------------------|------------------------------|-------------------|---------------------|
| 11    | 2011 | Los Angeles | 4500051065      | 7016946          | 5025417   | D T AUTO REPAIR CENTER              | 0                           | VEHICLE OPERATIONS           | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051065      | 7016972          | 5025417   | D T AUTO REPAIR CENTER              | -23.82                      |                              | 0                 | Decrease in Value   |
| 11    | 2011 | Los Angeles | 4500051066      | 7016949          | 5001574   | XEROX CORPORATION - 7405            | 612.3                       |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051066      | 7016949          | 5001574   | XEROX CORPORATION - 7405            | 0                           | COUNTY-PROVIDED SERVICES     | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051067      | 7016978          | 5001574   | XEROX CORPORATION - 7405            | 541.58                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051067      | 7016978          | 5001574   | XEROX CORPORATION - 7405            | 0                           | COUNTY-PROVIDED SERVICES     | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051068      | 7017023          | 5001574   | XEROX CORPORATION - 7405            | 1110.34                     |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051068      | 7017023          | 5001574   | XEROX CORPORATION - 7405            | 0                           | COUNTY-PROVIDED SERVICES     | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051069      | 7017085          | 5016229   | THE LIGATURE                        | 646.02                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051069      | 7017085          | 5016229   | THE LIGATURE                        | 0                           | PRINTING                     | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051070      | 7017167          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 579.94                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051070      | 7017167          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051071      | 7017201          | 5030186   | INDEPENDENT STATIONERS INC          | 238.88                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051071      | 7017201          | 5030186   | INDEPENDENT STATIONERS INC          | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051071      | 7017265          | 5030186   | INDEPENDENT STATIONERS INC          | -36.98                      |                              | 0                 | Decrease in Value   |
| 11    | 2011 | Los Angeles | 4500051072      | 7017271          | 5005708   | THE HITT COMPANIES INC              | 417.02                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051072      | 7017271          | 5005708   | THE HITT COMPANIES INC              | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Marin       | 4500051073      | 7017304          | 5030943   | WENGER CORPORATION                  | 81.62                       |                              | 0                 | Original            |
| 11    | 2011 | Marin       | 4500051073      | 7017304          | 5030943   | WENGER CORPORATION                  | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051074      | 7017316          | 5005708   | THE HITT COMPANIES INC              | 35.4                        |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051074      | 7017316          | 5005708   | THE HITT COMPANIES INC              | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Yolo        | 4500051075      | 7017435          | 5008188   | MATERIAL FLOW & CONVEYOR SYSTEMS, I | 14300.58                    |                              | 0                 | Original            |
| 11    | 2011 | Yolo        | 4500051075      | 7017435          | 5008188   | MATERIAL FLOW & CONVEYOR SYSTEMS, I | 0                           | ALTERATION                   | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051076      | 7017477          | 5005708   | THE HITT COMPANIES INC              | 61.71                       |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051076      | 7017477          | 5005708   | THE HITT COMPANIES INC              | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051077      | 7017552          | 5005708   | THE HITT COMPANIES INC              | 160.11                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051077      | 7017552          | 5005708   | THE HITT COMPANIES INC              | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051078      | 7017553          | 5005708   | THE HITT COMPANIES INC              | 123.4                       |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051078      | 7017553          | 5005708   | THE HITT COMPANIES INC              | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051079      | 7017560          | 5005708   | THE HITT COMPANIES INC              | 784.06                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051079      | 7017560          | 5005708   | THE HITT COMPANIES INC              | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051080      | 7025359          | 5025486   | EXCEPTIONAL CHILDRENS               | -529.9                      |                              | 0                 | Decrease in Value   |
| 11    | 2011 | Riverside   | 4500051081      | 7017568          | 5010103   | GBH COMMUNICATIONS INC              | 659.99                      |                              | 0                 | Original            |
| 11    | 2011 | Riverside   | 4500051081      | 7017568          | 5010103   | GBH COMMUNICATIONS INC              | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Riverside   | 4500051081      | 7032109          | 5010103   | GBH COMMUNICATIONS INC              | 1.05                        |                              | 0                 | Increase in Value   |
| 11    | 2011 | Los Angeles | 4500051082      | 7017624          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 97.21                       |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051082      | 7017624          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051082      | 7017682          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | -48.12                      |                              | 0                 | Decrease in Value   |
| 11    | 2011 | Los Angeles | 4500051083      | 7017629          | 5025683   | MCM INTEGRATED SYSTEMS              | 350                         |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051083      | 7017629          | 5025683   | MCM INTEGRATED SYSTEMS              | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051084      | 7017681          | 5025683   | MCM INTEGRATED SYSTEMS              | 350                         |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051084      | 7017681          | 5025683   | MCM INTEGRATED SYSTEMS              | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051085      | 7017703          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 19.31                       |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051085      | 7017703          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 0                           | IT REPAIRS/SUPPLIES/LICENSE  | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051086      | 7017715          | 5016229   | THE LIGATURE                        | 68.84                       |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051086      | 7017715          | 5016229   | THE LIGATURE                        | 0                           | PRINTING                     | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051086      | 7018821          | 5016229   | THE LIGATURE                        | -17.48                      |                              | 0                 | Decrease in Value   |
| 11    | 2011 | Imperial    | 4500051087      | 7017867          | 5027163   | COMPLETE JR CONSTRUCTION INC        | 1400                        |                              | 0                 | Original            |
| 11    | 2011 | Imperial    | 4500051087      | 7017867          | 5027163   | COMPLETE JR CONSTRUCTION INC        | 0                           | ALTERATION                   | 0                 | Original            |
| 11    | 2011 | Santa Clara | 4500051088      | 7018286          | 5006581   | CAPITOL ENQUIRY                     | 36.2                        |                              | 0                 | Original            |
| 11    | 2011 | Santa Clara | 4500051088      | 7018286          | 5006581   | CAPITOL ENQUIRY                     | 0                           | LIBRARY PURCHASES AND SUBSC  | 0                 | Original            |
| 11    | 2011 | Santa Clara | 4500051089      | 7018343          | 5004023   | MNS CORP                            | 56.84                       |                              | 0                 | Original            |
| 11    | 2011 | Santa Clara | 4500051089      | 7018343          | 5004023   | MNS CORP                            | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Santa Clara | 4500051090      | 7018365          | 5004574   | CCT TECHNOLOGIES INC                | 531.04                      |                              | 0                 | Original            |
| 11    | 2011 | Santa Clara | 4500051090      | 7018365          | 5004574   | CCT TECHNOLOGIES INC                | 0                           | IT REPAIRS/SUPPLIES/LICENSE  | 0                 | Original            |
| 11    | 2011 | San Mateo   | 4500051091      | 7018415          | 5015605   | SOLARWINDSNET INC                   | 1695                        |                              | 0                 | Original            |

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| Month | Year | JBE         | Contract Number | Amendment Number | Vendor ID | Vendor Name                       | Contract Value or Amendment | Goods / Services             | Contract Duration | Nature of Amendment |
|-------|------|-------------|-----------------|------------------|-----------|-----------------------------------|-----------------------------|------------------------------|-------------------|---------------------|
| 11    | 2011 | San Mateo   | 4500051091      | 7018415          | 5015605   | SOLARWINDSNET INC                 | 0                           | IT REPAIRS/SUPPLIES/LICENSE  | 0                 | Original            |
| 11    | 2011 | Santa Clara | 4500051092      | 7018468          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 7136.39                     |                              | 0                 | Original            |
| 11    | 2011 | Santa Clara | 4500051092      | 7018468          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Santa Clara | 4500051093      | 7018540          | 5026727   | MONOPRICE INC                     | 52.68                       |                              | 0                 | Original            |
| 11    | 2011 | Santa Clara | 4500051093      | 7018540          | 5026727   | MONOPRICE INC                     | 0                           | IT REPAIRS/SUPPLIES/LICENSE  | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051094      | 7018550          | 5025438   | DFS FLOORING INC                  | 2382                        |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051094      | 7018550          | 5025438   | DFS FLOORING INC                  | 0                           | MAINTENANCE AND SUPPLIES     | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051095      | 7018569          | 5001899   | AT&T WIRELESS SERVICES, INC.      | 472.98                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051095      | 7018569          | 5001899   | AT&T WIRELESS SERVICES, INC.      | 0                           | TELECOMMUNICATIONS           | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051095      | 7018588          | 5001899   | AT&T WIRELESS SERVICES, INC.      | -15.3                       |                              | 0                 | Decrease in Value   |
| 11    | 2011 | Los Angeles | 4500051096      | 7018611          | 5001899   | AT&T WIRELESS SERVICES, INC.      | 69.86                       |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051096      | 7018611          | 5001899   | AT&T WIRELESS SERVICES, INC.      | 0                           | TELECOMMUNICATIONS           | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051096      | 7018640          | 5001899   | AT&T WIRELESS SERVICES, INC.      | -5.8                        |                              | 0                 | Decrease in Value   |
| 11    | 2011 | Los Angeles | 4500051096      | 7020745          | 5001899   | AT&T WIRELESS SERVICES, INC.      | 0.54                        |                              | 0                 | Increase in Value   |
| 11    | 2011 | Los Angeles | 4500051097      | 7018761          | 5004301   | DIRECT SAFETY COMPANY             | 156.75                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051097      | 7018761          | 5004301   | DIRECT SAFETY COMPANY             | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051098      | 7018788          | 5030186   | INDEPENDENT STATIONERS INC        | 40.97                       |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051098      | 7018788          | 5030186   | INDEPENDENT STATIONERS INC        | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051099      | 7018808          | 5005680   | THE PITNEY BOWES BANK             | 12000                       |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051099      | 7018808          | 5005680   | THE PITNEY BOWES BANK             | 0                           | POSTAGE METER                | 0                 | Original            |
| 11    | 2011 | Solano      | 4500051100      | 7018845          | 5007982   | EAGLE EYE ENGRAVING               | 183.34                      |                              | 0                 | Original            |
| 11    | 2011 | Solano      | 4500051100      | 7018845          | 5007982   | EAGLE EYE ENGRAVING               | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Kern        | 4500051101      | 7018880          | 5000078   | DELL MARKETING LP                 | 10600.68                    |                              | 0                 | Original            |
| 11    | 2011 | Kern        | 4500051101      | 7018880          | 5000078   | DELL MARKETING LP                 | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 11    | 2011 | Solano      | 4500051102      | 7018865          | 5003015   | C&H DISTRIBUTORS LLC              | 221.73                      |                              | 0                 | Original            |
| 11    | 2011 | Solano      | 4500051102      | 7018865          | 5003015   | C&H DISTRIBUTORS LLC              | 0                           | MAINTENANCE AND SUPPLIES     | 0                 | Original            |
| 12    | 2011 | Solano      | 4500051102      | 7038240          | 5003015   | C&H DISTRIBUTORS LLC              | 3.38                        |                              | 0                 | Increase in Value   |
| 11    | 2011 | Kern        | 4500051103      | 7018879          | 5004249   | GRAINGER                          | 513.24                      |                              | 0                 | Original            |
| 11    | 2011 | Kern        | 4500051103      | 7018879          | 5004249   | GRAINGER                          | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 11    | 2011 | Kern        | 4500051104      | 7018894          | 5002648   | SOFTWARE HOUSE INTERNATIONAL      | 361.07                      |                              | 0                 | Original            |
| 11    | 2011 | Kern        | 4500051104      | 7018894          | 5002648   | SOFTWARE HOUSE INTERNATIONAL      | 0                           | IT REPAIRS/SUPPLIES/LICENSE  | 0                 | Original            |
| 12    | 2011 | Kern        | 4500051104      | 7045126          | 5002648   | SOFTWARE HOUSE INTERNATIONAL      | -24.41                      |                              | 0                 | Decrease in Value   |
| 11    | 2011 | Los Angeles | 4500051105      | 7020729          | 5001171   | OFFICE DEPOT                      | 212.93                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051105      | 7020729          | 5001171   | OFFICE DEPOT                      | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051105      | 7021029          | 5001171   | OFFICE DEPOT                      | -80                         |                              | 0                 | Decrease in Value   |
| 11    | 2011 | Los Angeles | 4500051106      | 7020853          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 326.51                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051106      | 7020853          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051106      | 7021028          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | -131.19                     |                              | 0                 | Decrease in Value   |
| 11    | 2011 | San Diego   | 4500051107      | 7020933          | 5016856   | TU S PRINTING & GRAPHICS          | 6060.94                     |                              | 0                 | Original            |
| 11    | 2011 | San Diego   | 4500051107      | 7020933          | 5016856   | TU S PRINTING & GRAPHICS          | 0                           | PRINTING                     | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051108      | 7020959          | 5010134   | PRESSTEK INC                      | 446.06                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051108      | 7020959          | 5010134   | PRESSTEK INC                      | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051109      | 7021030          | 5025683   | MCM INTEGRATED SYSTEMS            | 163.13                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051109      | 7021030          | 5025683   | MCM INTEGRATED SYSTEMS            | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051109      | 7021031          | 5025683   | MCM INTEGRATED SYSTEMS            | -83.74                      |                              | 0                 | Decrease in Value   |
| 11    | 2011 | Los Angeles | 4500051110      | 7021592          | 5025624   | LACM                              | 21893.48                    |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051110      | 7021592          | 5025624   | LACM                              | 0                           | JANITORIAL                   | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051111      | 7021605          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 33.37                       |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051111      | 7021605          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Orange      | 4500051112      | 7021680          | 5023810   | VIET BAO DAILY NEWS INC           | 186                         |                              | 0                 | Original            |
| 11    | 2011 | Orange      | 4500051112      | 7021680          | 5023810   | VIET BAO DAILY NEWS INC           | 0                           | ADVERTISING                  | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051113      | 7021697          | 5025439   | DI TECHNOLOGY GROUP INC           | 1902.05                     |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051113      | 7021697          | 5025439   | DI TECHNOLOGY GROUP INC           | 0                           | IT REPAIRS/SUPPLIES/LICENSE  | 0                 | Original            |
| 11    | 2011 | Nevada      | 4500051114      | 7022179          | 5003035   | COMPUCOM SYSTEMS INC              | 9453.3                      |                              | 0                 | Original            |
| 11    | 2011 | Nevada      | 4500051114      | 7022179          | 5003035   | COMPUCOM SYSTEMS INC              | 0                           | IT REPAIRS/SUPPLIES/LICENSE  | 0                 | Original            |
| 11    | 2011 | Alameda     | 4500051115      | 7022220          | 5003036   | CONTRACT OFFICE GROUP INC         | 17490.72                    |                              | 0                 | Original            |

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| Month | Year | JBE         | Contract Number | Amendment Number | Vendor ID | Vendor Name                       | Contract Value or Amendment | Goods / Services             | Contract Duration | Nature of Amendment |
|-------|------|-------------|-----------------|------------------|-----------|-----------------------------------|-----------------------------|------------------------------|-------------------|---------------------|
| 11    | 2011 | Alameda     | 4500051115      | 7022220          | 5003036   | CONTRACT OFFICE GROUP INC         | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051116      | 7022276          | 5002748   | PITNEY BOWES INC                  | 6000                        |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051116      | 7022276          | 5002748   | PITNEY BOWES INC                  | 0                           | POSTAGE METER                | 0                 | Original            |
| 11    | 2011 | Riverside   | 4500051117      | 7022303          | 5010363   | DC ELECTRONICS TWO INC            | 10678.03                    |                              | 0                 | Original            |
| 11    | 2011 | Riverside   | 4500051117      | 7022303          | 5010363   | DC ELECTRONICS TWO INC            | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Riverside   | 4500051117      | 7064899          | 5010363   | DC ELECTRONICS TWO INC            | -39.53                      |                              | 0                 | Decrease in Value   |
| 11    | 2011 | Los Angeles | 4500051118      | 7022307          | 5025475   | ENCORE AWARDS & MARKING CORP      | 174.37                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051118      | 7022307          | 5025475   | ENCORE AWARDS & MARKING CORP      | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051119      | 7022340          | 5001171   | OFFICE DEPOT                      | 61.38                       |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051119      | 7022340          | 5001171   | OFFICE DEPOT                      | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | San Benito  | 4500051120      | 7022373          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 882.28                      |                              | 0                 | Original            |
| 11    | 2011 | San Benito  | 4500051120      | 7022373          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | IT OTHER                     | 0                 | Original            |
| 11    | 2011 | Orange      | 4500051121      | 7022367          | 5006485   | FREEDOM COMMUNICATIONS INC        | 2568.2                      |                              | 0                 | Original            |
| 11    | 2011 | Orange      | 4500051121      | 7022367          | 5006485   | FREEDOM COMMUNICATIONS INC        | 0                           | ADVERTISING                  | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051122      | 7022922          | 5025882   | STAR OFFICE SUPPLIES              | 1440.35                     |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051122      | 7022922          | 5025882   | STAR OFFICE SUPPLIES              | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051123      | 7023488          | 5027365   | CAROLYN TAYLOR                    | 260.94                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051123      | 7023488          | 5027365   | CAROLYN TAYLOR                    | 0                           | OTHER FACILITY COSTS - GOODS | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051123      | 7038003          | 5027365   | CAROLYN TAYLOR                    | 10                          |                              | 0                 | Increase in Value   |
| 11    | 2011 | Los Angeles | 4500051124      | 7023922          | 5001171   | OFFICE DEPOT                      | 234.89                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051124      | 7023922          | 5001171   | OFFICE DEPOT                      | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051125      | 7023933          | 5001171   | OFFICE DEPOT                      | 134.83                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051125      | 7023933          | 5001171   | OFFICE DEPOT                      | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051126      | 7024020          | 5025882   | STAR OFFICE SUPPLIES              | 2004.02                     |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051126      | 7024020          | 5025882   | STAR OFFICE SUPPLIES              | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051126      | 7037898          | 5025882   | STAR OFFICE SUPPLIES              | 10                          |                              | 0                 | Increase in Value   |
| 12    | 2011 | Los Angeles | 4500051126      | 7037992          | 5025882   | STAR OFFICE SUPPLIES              | -10                         |                              | 0                 | Decrease in Value   |
| 11    | 2011 | Los Angeles | 4500051127      | 7024147          | 5025475   | ENCORE AWARDS & MARKING CORP      | 1753.1                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051127      | 7024147          | 5025475   | ENCORE AWARDS & MARKING CORP      | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051128      | 7024164          | 5001171   | OFFICE DEPOT                      | 26.41                       |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051128      | 7024164          | 5001171   | OFFICE DEPOT                      | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051129      | 7024232          | 5008410   | RHINOTEK COMPUTER PRODUCTS        | 690.17                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051129      | 7024232          | 5008410   | RHINOTEK COMPUTER PRODUCTS        | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051130      | 7024218          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 259.66                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051130      | 7024218          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051131      | 7024254          | 5001171   | OFFICE DEPOT                      | 1761.39                     |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051131      | 7024254          | 5001171   | OFFICE DEPOT                      | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051132      | 7024292          | 5025475   | ENCORE AWARDS & MARKING CORP      | 349.88                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051132      | 7024292          | 5025475   | ENCORE AWARDS & MARKING CORP      | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051133      | 7024342          | 5027061   | LATISYS CORP                      | 18400.2                     |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051133      | 7024342          | 5027061   | LATISYS CORP                      | 0                           | TELECOMMUNICATIONS           | 0                 | Original            |
| 11    | 2011 | San Diego   | 4500051134      | 7024397          | 5003035   | COMPUCOM SYSTEMS INC              | 337.76                      |                              | 0                 | Original            |
| 11    | 2011 | San Diego   | 4500051134      | 7024397          | 5003035   | COMPUCOM SYSTEMS INC              | 0                           | IT REPAIRS/SUPPLIES/LICENSE  | 0                 | Original            |
| 11    | 2011 | Sonoma      | 4500051135      | 7024848          | 5023649   | ONEIL SOFTWARE INC                | 2062.55                     |                              | 0                 | Original            |
| 11    | 2011 | Sonoma      | 4500051135      | 7024848          | 5023649   | ONEIL SOFTWARE INC                | 0                           | IT REPAIRS/SUPPLIES/LICENSE  | 0                 | Original            |
| 12    | 2011 | Sonoma      | 4500051135      | 7046663          | 5023649   | ONEIL SOFTWARE INC                | -152.32                     |                              | 0                 | Decrease in Value   |
| 12    | 2011 | Sonoma      | 4500051135      | 7046663          | 5023649   | ONEIL SOFTWARE INC                | 51.86                       |                              | 0                 | Increase in Value   |
| 11    | 2011 | Los Angeles | 4500051136      | 7024939          | 5025683   | MCM INTEGRATED SYSTEMS            | 350                         |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051136      | 7024939          | 5025683   | MCM INTEGRATED SYSTEMS            | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 11    | 2011 | Alameda     | 4500051137      | 7024986          | 5004940   | COMPUTER ASSOC INTERNATIONAL INC  | 1645.6                      |                              | 0                 | Original            |
| 11    | 2011 | Alameda     | 4500051137      | 7024986          | 5004940   | COMPUTER ASSOC INTERNATIONAL INC  | 0                           | IT MAINTENANCE               | 0                 | Original            |
| 11    | 2011 | Orange      | 4500051138      | 7024995          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 38.98                       |                              | 0                 | Original            |
| 11    | 2011 | Orange      | 4500051138      | 7024995          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051139      | 7025031          | 5025683   | MCM INTEGRATED SYSTEMS            | 350                         |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051139      | 7025031          | 5025683   | MCM INTEGRATED SYSTEMS            | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 11    | 2011 | Los Angeles | 4500051140      | 7025066          | 5009809   | SOUTH COAST AIR QUALITY           | 959.64                      |                              | 0                 | Original            |

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| Month | Year | JBE            | Contract Number | Amendment Number | Vendor ID | Vendor Name                       | Contract Value or Amendment | Goods / Services             | Contract Duration | Nature of Amendment |
|-------|------|----------------|-----------------|------------------|-----------|-----------------------------------|-----------------------------|------------------------------|-------------------|---------------------|
| 11    | 2011 | Los Angeles    | 4500051140      | 7025066          | 5009809   | SOUTH COAST AIR QUALITY           | 0                           | GENERAL EXPENSE - SERVICE    | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500051141      | 7025084          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 672.85                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500051141      | 7025084          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500051142      | 7025158          | 5030186   | INDEPENDENT STATIONERS INC        | 795.17                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500051142      | 7025158          | 5030186   | INDEPENDENT STATIONERS INC        | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500051143      | 7025206          | 5001371   | NEXTEL COMMUNICATIONS             | 62.9                        |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500051143      | 7025206          | 5001371   | NEXTEL COMMUNICATIONS             | 0                           | TELECOMMUNICATIONS           | 0                 | Original            |
| 11    | 2011 | Sacramento     | 4500051144      | 7025307          | 5000046   | CDW COMPUTER CENTERS, INC.        | 279.38                      |                              | 0                 | Original            |
| 11    | 2011 | Sacramento     | 4500051144      | 7025307          | 5000046   | CDW COMPUTER CENTERS, INC.        | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 11    | 2011 | Sacramento     | 4500051145      | 7025314          | 5001923   | CAPITAL DATACORP GOVERNMENT       | 2002.3                      |                              | 0                 | Original            |
| 11    | 2011 | Sacramento     | 4500051145      | 7025314          | 5001923   | CAPITAL DATACORP GOVERNMENT       | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500051146      | 7025384          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 61.49                       |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500051146      | 7025384          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500051147      | 7025436          | 5000123   | IBM                               | 9293.81                     |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500051147      | 7025436          | 5000123   | IBM                               | 0                           | IT MAINTENANCE               | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500051148      | 7025448          | 5009575   | RICOH CORPORATION                 | 256.22                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500051148      | 7025448          | 5009575   | RICOH CORPORATION                 | 0                           | EQUIPMENT MAINTENANCE        | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500051149      | 7025465          | 5001574   | XEROX CORPORATION - 7405          | 1670.21                     |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500051149      | 7025465          | 5001574   | XEROX CORPORATION - 7405          | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500051150      | 7025480          | 5025828   | S1 INC                            | 3120                        |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500051150      | 7025480          | 5025828   | S1 INC                            | 0                           | IT MAINTENANCE               | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500051151      | 7025456          | 5025828   | S1 INC                            | 24400                       |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500051151      | 7025456          | 5025828   | S1 INC                            | 0                           | IT MAINTENANCE               | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500051152      | 7025502          | 5001574   | XEROX CORPORATION - 7405          | 1674.1                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500051152      | 7025502          | 5001574   | XEROX CORPORATION - 7405          | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500051153      | 7025513          | 5007353   | SONANT CORPORATION                | 3200                        |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500051153      | 7025513          | 5007353   | SONANT CORPORATION                | 0                           | IT MAINTENANCE               | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500051154      | 7025737          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 105.47                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500051154      | 7025737          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500051155      | 7025791          | 5001171   | OFFICE DEPOT                      | 297.8                       |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500051155      | 7025791          | 5001171   | OFFICE DEPOT                      | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 11    | 2011 | Imperial       | 4500051156      | 7025792          | 5000070   | DAILY JOURNAL CORPORATION         | 6215.04                     |                              | 0                 | Original            |
| 11    | 2011 | Imperial       | 4500051156      | 7025792          | 5000070   | DAILY JOURNAL CORPORATION         | 0                           | LIBRARY PURCHASES AND SUBSC  | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500051157      | 7025788          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 214.2                       |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500051157      | 7025788          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500051158      | 7025767          | 5001171   | OFFICE DEPOT                      | 37.67                       |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500051158      | 7025767          | 5001171   | OFFICE DEPOT                      | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Santa Clara    | 4500051159      | 7025821          | 5004023   | MNS CORP                          | 55.86                       |                              | 0                 | Original            |
| 11    | 2011 | Santa Clara    | 4500051159      | 7025821          | 5004023   | MNS CORP                          | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500051160      | 7025822          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 584                         |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500051160      | 7025822          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500051161      | 7025854          | 5001574   | XEROX CORPORATION - 7405          | 408.27                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500051161      | 7025854          | 5001574   | XEROX CORPORATION - 7405          | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500051161      | 7026769          | 5001574   | XEROX CORPORATION - 7405          | -0.88                       |                              | 0                 | Decrease in Value   |
| 11    | 2011 | Los Angeles    | 4500051162      | 7025839          | 5001574   | XEROX CORPORATION - 7405          | 279.36                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500051162      | 7025839          | 5001574   | XEROX CORPORATION - 7405          | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500051162      | 7026571          | 5001574   | XEROX CORPORATION - 7405          | -0.88                       |                              | 0                 | Decrease in Value   |
| 11    | 2011 | Los Angeles    | 4500051163      | 7025875          | 5001574   | XEROX CORPORATION - 7405          | 15.11                       |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500051163      | 7025875          | 5001574   | XEROX CORPORATION - 7405          | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500051163      | 7026855          | 5001574   | XEROX CORPORATION - 7405          | -1.22                       |                              | 0                 | Decrease in Value   |
| 11    | 2011 | Los Angeles    | 4500051164      | 7025909          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 900.45                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles    | 4500051164      | 7025909          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 11    | 2011 | San Bernardino | 4500051165      | 7026020          | 5003602   | DAISY WHEEL RIBBON CO INC         | 38.49                       |                              | 0                 | Original            |
| 11    | 2011 | San Bernardino | 4500051165      | 7026020          | 5003602   | DAISY WHEEL RIBBON CO INC         | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 11    | 2011 | San Bernardino | 4500051166      | 7026181          | 5003568   | KONICA MINOLTA BUSINESS SOLUTIONS | 160                         |                              | 0                 | Original            |
| 11    | 2011 | San Bernardino | 4500051166      | 7026181          | 5003568   | KONICA MINOLTA BUSINESS SOLUTIONS | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |

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|-------|------|-----------------|-----------------|------------------|-----------|-----------------------------------|-----------------------------|------------------------------|-------------------|---------------------|
| 11    | 2011 | San Bernardino  | 4500051167      | 7026178          | 5006079   | RIVERSIDE MANUFACTURING COMPANY   | 34.67                       |                              | 0                 | Original            |
| 11    | 2011 | San Bernardino  | 4500051167      | 7026178          | 5006079   | RIVERSIDE MANUFACTURING COMPANY   | 0                           | UNIFORM ALLOWANCE            | 0                 | Original            |
| 11    | 2011 | Riverside       | 4500051168      | 7026320          | 5013587   | COMMERCIAL DOOR METAL SYSTEMS     | 289.65                      |                              | 0                 | Original            |
| 11    | 2011 | Riverside       | 4500051168      | 7026320          | 5013587   | COMMERCIAL DOOR METAL SYSTEMS     | 0                           | ALTERATION                   | 0                 | Original            |
| 11    | 2011 | Los Angeles     | 4500051169      | 7026316          | 5025296   | APPERSON PRINT MANAGEMENT SVCS    | 1190                        |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles     | 4500051169      | 7026316          | 5025296   | APPERSON PRINT MANAGEMENT SVCS    | 0                           | GENERAL EXPENSE - SERVICE    | 0                 | Original            |
| 11    | 2011 | Sonoma          | 4500051170      | 7026440          | 5002579   | GOVCONNECTIONS INC                | 2669.1                      |                              | 0                 | Original            |
| 11    | 2011 | Sonoma          | 4500051170      | 7026440          | 5002579   | GOVCONNECTIONS INC                | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 11    | 2011 | Los Angeles     | 4500051171      | 7026436          | 5025475   | ENCORE AWARDS & MARKING CORP      | 22.55                       |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles     | 4500051171      | 7026436          | 5025475   | ENCORE AWARDS & MARKING CORP      | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles     | 4500051172      | 7026418          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 162.87                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles     | 4500051172      | 7026418          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Los Angeles     | 4500051173      | 7026471          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 125.21                      |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles     | 4500051173      | 7026471          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 11    | 2011 | Santa Clara     | 4500051174      | 7026456          | 5002119   | AT&T DATACOMM                     | 1328.23                     |                              | 0                 | Original            |
| 11    | 2011 | Santa Clara     | 4500051174      | 7026456          | 5002119   | AT&T DATACOMM                     | 0                           | IT MAINTENANCE               | 0                 | Original            |
| 11    | 2011 | Santa Clara     | 4500051174      | 7026675          | 5002119   | AT&T DATACOMM                     | -199.24                     |                              | 0                 | Decrease in Value   |
| 11    | 2011 | Los Angeles     | 4500051175      | 7026522          | 5025382   | CITY NEWS SERVICE INC             | 401.7                       |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles     | 4500051175      | 7026522          | 5025382   | CITY NEWS SERVICE INC             | 0                           | LIBRARY PURCHASES AND SUBSC  | 0                 | Original            |
| 11    | 2011 | Sacramento      | 4500051176      | 7026527          | 5005648   | CAPITOL REPORTERS                 | 1000.5                      |                              | 0                 | Original            |
| 11    | 2011 | Sacramento      | 4500051176      | 7026527          | 5005648   | CAPITOL REPORTERS                 | 0                           | COURT TRANSCRIPTS            | 0                 | Original            |
| 12    | 2011 | Sacramento      | 4500051176      | 7064625          | 5005648   | CAPITOL REPORTERS                 | -16.99                      |                              | 0                 | Decrease in Value   |
| 12    | 2011 | Sacramento      | 4500051176      | 7064640          | 5005648   | CAPITOL REPORTERS                 | -63                         |                              | 0                 | Decrease in Value   |
| 11    | 2011 | Los Angeles     | 4500051177      | 7026783          | 5012767   | CORPORATE GRAPHICS INT., INC.     | 8.7                         |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles     | 4500051177      | 7026783          | 5012767   | CORPORATE GRAPHICS INT., INC.     | 0                           | PRINTING                     | 0                 | Original            |
| 11    | 2011 | Los Angeles     | 4500051178      | 7026838          | 5012767   | CORPORATE GRAPHICS INT., INC.     | 10.33                       |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles     | 4500051178      | 7026838          | 5012767   | CORPORATE GRAPHICS INT., INC.     | 0                           | PRINTING                     | 0                 | Original            |
| 11    | 2011 | Los Angeles     | 4500051179      | 7026876          | 5012767   | CORPORATE GRAPHICS INT., INC.     | 10.33                       |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles     | 4500051179      | 7026876          | 5012767   | CORPORATE GRAPHICS INT., INC.     | 0                           | PRINTING                     | 0                 | Original            |
| 11    | 2011 | Los Angeles     | 4500051180      | 7026923          | 5012767   | CORPORATE GRAPHICS INT., INC.     | 10.33                       |                              | 0                 | Original            |
| 11    | 2011 | Los Angeles     | 4500051180      | 7026923          | 5012767   | CORPORATE GRAPHICS INT., INC.     | 0                           | PRINTING                     | 0                 | Original            |
| 11    | 2011 | Sacramento      | 4500051181      | 7027135          | 5025192   | INTEGRITY DATA AND FIBER INC      | 126.26                      |                              | 0                 | Original            |
| 11    | 2011 | Sacramento      | 4500051181      | 7027135          | 5025192   | INTEGRITY DATA AND FIBER INC      | 0                           | TELECOMMUNICATIONS           | 0                 | Original            |
| 11    | 2011 | Orange          | 4500051182      | 7027267          | 5006485   | FREEDOM COMMUNICATIONS INC        | 258.6                       |                              | 0                 | Original            |
| 11    | 2011 | Orange          | 4500051182      | 7027267          | 5006485   | FREEDOM COMMUNICATIONS INC        | 0                           | ADVERTISING                  | 0                 | Original            |
| 11    | 2011 | San Luis Obispo | 4500051183      | 7027381          | 5031891   | THE DOCUTEAM                      | 3000                        |                              | 0                 | Original            |
| 11    | 2011 | San Luis Obispo | 4500051183      | 7027381          | 5031891   | THE DOCUTEAM                      | 0                           | GENERAL EXPENSE - SERVICE    | 0                 | Original            |
| 11    | 2011 | Sacramento      | 4500051184      | 7027707          | 5000046   | CDW COMPUTER CENTERS, INC.        | 2044.56                     |                              | 0                 | Original            |
| 11    | 2011 | Sacramento      | 4500051184      | 7027707          | 5000046   | CDW COMPUTER CENTERS, INC.        | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 11    | 2011 | Sacramento      | 4500051186      | 7027818          | 5001247   | COURTROOM COMPENDIUMS             | 1530                        |                              | 0                 | Original            |
| 11    | 2011 | Sacramento      | 4500051186      | 7027818          | 5001247   | COURTROOM COMPENDIUMS             | 0                           | LIBRARY PURCHASES AND SUBSC  | 0                 | Original            |
| 12    | 2011 | Santa Clara     | 4500051187      | 7030366          | 5004023   | MNS CORP                          | 69.93                       |                              | 0                 | Original            |
| 12    | 2011 | Santa Clara     | 4500051187      | 7030366          | 5004023   | MNS CORP                          | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Imperial        | 4500051188      | 7030414          | 5001186   | AMES SAFETY ENVELOPE CO           | 3210.78                     |                              | 0                 | Original            |
| 12    | 2011 | Imperial        | 4500051188      | 7030414          | 5001186   | AMES SAFETY ENVELOPE CO           | 0                           | PRINTING                     | 0                 | Original            |
| 12    | 2011 | San Bernardino  | 4500051189      | 7030404          | 5003275   | BRANNONS TECHNOLOGIES             | 1998.63                     |                              | 0                 | Original            |
| 12    | 2011 | San Bernardino  | 4500051189      | 7030404          | 5003275   | BRANNONS TECHNOLOGIES             | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Alameda         | 4500051190      | 7030418          | 5003036   | CONTRACT OFFICE GROUP INC         | 6083.07                     |                              | 0                 | Original            |
| 12    | 2011 | Alameda         | 4500051190      | 7030418          | 5003036   | CONTRACT OFFICE GROUP INC         | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Imperial        | 4500051191      | 7030407          | 5027163   | COMPLETE JR CONSTRUCTION INC      | 1175                        |                              | 0                 | Original            |
| 12    | 2011 | Imperial        | 4500051191      | 7030407          | 5027163   | COMPLETE JR CONSTRUCTION INC      | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Santa Clara     | 4500051192      | 7030408          | 5028116   | PAVEL REZNIKOV                    | 8459.57                     |                              | 0                 | Original            |
| 12    | 2011 | Santa Clara     | 4500051192      | 7030408          | 5028116   | PAVEL REZNIKOV                    | 0                           | IT REPAIRS/SUPPLIES/LICENSE  | 0                 | Original            |
| 12    | 2011 | Merced          | 4500051193      | 7030438          | 5001930   | CDW GOVERNMENT                    | 375.83                      |                              | 0                 | Original            |
| 12    | 2011 | Merced          | 4500051193      | 7030438          | 5001930   | CDW GOVERNMENT                    | 0                           | IT REPAIRS/SUPPLIES/LICENSE  | 0                 | Original            |
| 12    | 2011 | Los Angeles     | 4500051194      | 7030607          | 5028062   | MENDOCINO FARMS LLC               | 842.82                      |                              | 0                 | Original            |

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|-------|------|---------------|-----------------|------------------|-----------|-------------------------------------|-----------------------------|------------------------------|-------------------|---------------------|
| 12    | 2011 | Los Angeles   | 4500051194      | 7030607          | 5028062   | MENDOCINO FARMS LLC                 | 0                           | MEETINGS, CONFERENCES, EXHI  | 0                 | Original            |
| 12    | 2011 | Santa Cruz    | 4500051195      | 7030627          | 5027384   | ELIZABETH A STROMATH                | 26511.22                    |                              | 0                 | Original            |
| 12    | 2011 | Santa Cruz    | 4500051195      | 7030627          | 5027384   | ELIZABETH A STROMATH                | 0                           | MAJOR EQUIPMENT              | 0                 | Original            |
| 12    | 2011 | Santa Cruz    | 4500051195      | 7030858          | 5027384   | ELIZABETH A STROMATH                | 0                           | FREIGHT AND DRAYAGE          | 0                 | Change GL Account   |
| 12    | 2011 | Los Angeles   | 4500051196      | 7030628          | 5025552   | IMPRES TECHNOLOGY SOLUTIONS         | 11978.82                    |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051196      | 7030628          | 5025552   | IMPRES TECHNOLOGY SOLUTIONS         | 0                           | IT REPAIRS/SUPPLIES/LICENSE  | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051197      | 7030986          | 5004023   | MNS CORP                            | 63.34                       |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051197      | 7030986          | 5004023   | MNS CORP                            | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051198      | 7031034          | 5025886   | STEVE POLLACK                       | 11826.57                    |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051198      | 7031034          | 5025886   | STEVE POLLACK                       | 0                           | IT REPAIRS/SUPPLIES/LICENSE  | 0                 | Original            |
| 12    | 2011 | Tulare        | 4500051199      | 7031531          | 5001386   | REED ELSEVIER INC                   | 217.1                       |                              | 0                 | Original            |
| 12    | 2011 | Tulare        | 4500051199      | 7031531          | 5001386   | REED ELSEVIER INC                   | 0                           | LIBRARY PURCHASES AND SUBSC  | 0                 | Original            |
| 12    | 2011 | Alameda       | 4500051200      | 7031533          | 5028294   | ELECTRONIC ONLINE SYSTEMS INTERNATI | 4000                        |                              | 0                 | Original            |
| 12    | 2011 | Alameda       | 4500051200      | 7031533          | 5028294   | ELECTRONIC ONLINE SYSTEMS INTERNATI | 0                           | IT COMMERCIAL CONTRACT       | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051201      | 7031584          | 5005708   | THE HITT COMPANIES INC              | 184.18                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051201      | 7031584          | 5005708   | THE HITT COMPANIES INC              | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Santa Clara   | 4500051202      | 7031565          | 5020521   | FIRST IMPRESSIONS PRINTING INC      | 421.36                      |                              | 0                 | Original            |
| 12    | 2011 | Santa Clara   | 4500051202      | 7031565          | 5020521   | FIRST IMPRESSIONS PRINTING INC      | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051203      | 7031566          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 86.33                       |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051203      | 7031566          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051204      | 7031601          | 5001171   | OFFICE DEPOT                        | 77.67                       |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051204      | 7031601          | 5001171   | OFFICE DEPOT                        | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Napa          | 4500051205      | 7031778          | 5003634   | EN POINTE TECHNOLOGIES              | 10654.44                    |                              | 0                 | Original            |
| 12    | 2011 | Napa          | 4500051205      | 7031778          | 5003634   | EN POINTE TECHNOLOGIES              | 0                           | IT MAINTENANCE               | 0                 | Original            |
| 12    | 2011 | Riverside     | 4500051206      | 7031798          | 5000078   | DELL MARKETING LP                   | 2078.99                     |                              | 0                 | Original            |
| 12    | 2011 | Riverside     | 4500051206      | 7031798          | 5000078   | DELL MARKETING LP                   | 0                           | IT REPAIRS/SUPPLIES/LICENSE  | 0                 | Original            |
| 12    | 2011 | Riverside     | 4500051206      | 7039084          | 5000078   | DELL MARKETING LP                   | -149.54                     |                              | 0                 | Decrease in Value   |
| 12    | 2011 | Riverside     | 4500051207      | 7031872          | 5015778   | SIGMA INTERNET, INC                 | 15276.52                    |                              | 0                 | Original            |
| 12    | 2011 | Riverside     | 4500051207      | 7031872          | 5015778   | SIGMA INTERNET, INC                 | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051208      | 7031892          | 5025683   | MCM INTEGRATED SYSTEMS              | 350                         |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051208      | 7031892          | 5025683   | MCM INTEGRATED SYSTEMS              | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051209      | 7032855          | 5013112   | CANON BUSINESS SOLUTIONS, WEST-INC. | 517.5                       |                              | 0                 | Increase in Value   |
| 12    | 2011 | Los Angeles   | 4500051209      | 7053729          | 5013112   | CANON BUSINESS SOLUTIONS, WEST-INC. | -194.58                     |                              | 0                 | Decrease in Value   |
| 12    | 2011 | Los Angeles   | 4500051210      | 7031897          | 5025683   | MCM INTEGRATED SYSTEMS              | 350                         |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051210      | 7031897          | 5025683   | MCM INTEGRATED SYSTEMS              | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051211      | 7031936          | 5025683   | MCM INTEGRATED SYSTEMS              | 350                         |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051211      | 7031936          | 5025683   | MCM INTEGRATED SYSTEMS              | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051212      | 7031970          | 5025741   | OMNI WESTERN INC                    | 1422.68                     |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051212      | 7031970          | 5025741   | OMNI WESTERN INC                    | 0                           | MAINTENANCE AND SUPPLIES     | 0                 | Original            |
| 12    | 2011 | Napa          | 4500051213      | 7032051          | 5008665   | TURNER MOVING & STORAGE             | 500                         |                              | 0                 | Original            |
| 12    | 2011 | Napa          | 4500051213      | 7032051          | 5008665   | TURNER MOVING & STORAGE             | 0                           | OTHER CONTRACT SERVICES      | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051214      | 7032493          | 5014854   | WEST GROUP                          | 36714.04                    |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051214      | 7032493          | 5014854   | WEST GROUP                          | 0                           | LIBRARY PURCHASES AND SUBSC  | 0                 | Original            |
| 12    | 2011 | San Francisco | 4500051215      | 7032489          | 5013638   | GOVERNMENT TECHNOLOGY SOLUTIONS     | 9797.07                     |                              | 0                 | Original            |
| 12    | 2011 | San Francisco | 4500051215      | 7032489          | 5013638   | GOVERNMENT TECHNOLOGY SOLUTIONS     | 0                           | IT MAINTENANCE               | 0                 | Original            |
| 12    | 2011 | Santa Clara   | 4500051216      | 7032603          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 159.06                      |                              | 0                 | Original            |
| 12    | 2011 | Santa Clara   | 4500051216      | 7032603          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Riverside     | 4500051217      | 7032640          | 5003410   | KONICA MINOLTA BUSINESS SOLUTIONS   | 38823.43                    |                              | 0                 | Original            |
| 12    | 2011 | Riverside     | 4500051217      | 7032640          | 5003410   | KONICA MINOLTA BUSINESS SOLUTIONS   | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Santa Clara   | 4500051218      | 7032639          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 124.49                      |                              | 0                 | Original            |
| 12    | 2011 | Santa Clara   | 4500051218      | 7032639          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051219      | 7032681          | 5025859   | SIMBID INC                          | 90000                       |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051219      | 7032681          | 5025859   | SIMBID INC                          | 0                           | IT COMMERCIAL CONTRACT       | 0                 | Original            |
| 12    | 2011 | Inyo          | 4500051220      | 7032774          | 5004497   | INSIGHT PUBLIC SECTOR INC.          | 337.01                      |                              | 0                 | Original            |
| 12    | 2011 | Inyo          | 4500051220      | 7032774          | 5004497   | INSIGHT PUBLIC SECTOR INC.          | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Santa Clara   | 4500051221      | 7032779          | 5002579   | GOVCONNECTIONS INC                  | 142.99                      |                              | 0                 | Original            |

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| Month | Year | JBE            | Contract Number | Amendment Number | Vendor ID | Vendor Name                       | Contract Value or Amendment | Goods / Services             | Contract Duration | Nature of Amendment |
|-------|------|----------------|-----------------|------------------|-----------|-----------------------------------|-----------------------------|------------------------------|-------------------|---------------------|
| 12    | 2011 | Santa Clara    | 4500051221      | 7032779          | 5002579   | GOVCONNECTIONS INC                | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | San Bernardino | 4500051222      | 7032983          | 5006389   | SMITHS DETECTION INC              | 1100                        |                              | 0                 | Original            |
| 12    | 2011 | San Bernardino | 4500051222      | 7032983          | 5006389   | SMITHS DETECTION INC              | 0                           | EQUIPMENT MAINTENANCE        | 0                 | Original            |
| 12    | 2011 | San Bernardino | 4500051223      | 7032995          | 5003354   | GOFORTH & MARTI OFFICE SUPPLY CO  | 190                         |                              | 0                 | Original            |
| 12    | 2011 | San Bernardino | 4500051223      | 7032995          | 5003354   | GOFORTH & MARTI OFFICE SUPPLY CO  | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051224      | 7032984          | 5001171   | OFFICE DEPOT                      | 22.25                       |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051224      | 7032984          | 5001171   | OFFICE DEPOT                      | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | San Bernardino | 4500051225      | 7032987          | 5004323   | MCMMASTER-CARR SUPPLY COMPANY     | 725.76                      |                              | 0                 | Original            |
| 12    | 2011 | San Bernardino | 4500051225      | 7032987          | 5004323   | MCMMASTER-CARR SUPPLY COMPANY     | 0                           | OTHER FACILITY COSTS - GOODS | 0                 | Original            |
| 12    | 2011 | San Bernardino | 4500051226      | 7032988          | 5003602   | DAISY WHEEL RIBBON CO INC         | 1012.32                     |                              | 0                 | Original            |
| 12    | 2011 | San Bernardino | 4500051226      | 7032988          | 5003602   | DAISY WHEEL RIBBON CO INC         | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Santa Clara    | 4500051227      | 7032989          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 180.18                      |                              | 0                 | Original            |
| 12    | 2011 | Santa Clara    | 4500051227      | 7032989          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Santa Clara    | 4500051228      | 7033006          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 30.62                       |                              | 0                 | Original            |
| 12    | 2011 | Santa Clara    | 4500051228      | 7033006          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Riverside      | 4500051229      | 7033024          | 5003275   | BRANNONS TECHNOLOGIES             | 257.75                      |                              | 0                 | Original            |
| 12    | 2011 | Riverside      | 4500051229      | 7033024          | 5003275   | BRANNONS TECHNOLOGIES             | 0                           | ALTERATION                   | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051230      | 7033029          | 5025683   | MCM INTEGRATED SYSTEMS            | 350                         |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051230      | 7033029          | 5025683   | MCM INTEGRATED SYSTEMS            | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051231      | 7033064          | 5025475   | ENCORE AWARDS & MARKING CORP      | 114.04                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051231      | 7033064          | 5025475   | ENCORE AWARDS & MARKING CORP      | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051232      | 7033067          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 202.69                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051232      | 7033067          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Santa Clara    | 4500051233      | 7033071          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 48.72                       |                              | 0                 | Original            |
| 12    | 2011 | Santa Clara    | 4500051233      | 7033071          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Santa Clara    | 4500051234      | 7033084          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 35.72                       |                              | 0                 | Original            |
| 12    | 2011 | Santa Clara    | 4500051234      | 7033084          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Orange         | 4500051235      | 7033087          | 5002323   | CRM LEARNING LP                   | 685.84                      |                              | 0                 | Original            |
| 12    | 2011 | Orange         | 4500051235      | 7033087          | 5002323   | CRM LEARNING LP                   | 0                           | TRAINING                     | 0                 | Original            |
| 12    | 2011 | Orange         | 4500051235      | 7036113          | 5002323   | CRM LEARNING LP                   | -0.86                       |                              | 0                 | Decrease in Value   |
| 12    | 2011 | Los Angeles    | 4500051236      | 7033102          | 5001171   | OFFICE DEPOT                      | 260.79                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051236      | 7033102          | 5001171   | OFFICE DEPOT                      | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Butte          | 4500051237      | 7033110          | 5002131   | SOFTCHOICE                        | 1087.71                     |                              | 0                 | Original            |
| 12    | 2011 | Butte          | 4500051237      | 7033110          | 5002131   | SOFTCHOICE                        | 0                           | IT REPAIRS/SUPPLIES/LICENSE  | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051238      | 7033137          | 5025683   | MCM INTEGRATED SYSTEMS            | 350                         |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051238      | 7033137          | 5025683   | MCM INTEGRATED SYSTEMS            | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051239      | 7033186          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 171.35                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051239      | 7033186          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051239      | 7033355          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | -80.29                      |                              | 0                 | Decrease in Value   |
| 12    | 2011 | Los Angeles    | 4500051240      | 7033257          | 5030186   | INDEPENDENT STATIONERS INC        | 21.71                       |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051240      | 7033257          | 5030186   | INDEPENDENT STATIONERS INC        | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051241      | 7033283          | 5000307   | TAB PRODUCTS CO.                  | 450                         |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051241      | 7033283          | 5000307   | TAB PRODUCTS CO.                  | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 12    | 2011 | Riverside      | 4500051242      | 7033356          | 5028396   | EDMONDS INVESTMENTS INC           | 3690.44                     |                              | 0                 | Original            |
| 12    | 2011 | Riverside      | 4500051242      | 7033356          | 5028396   | EDMONDS INVESTMENTS INC           | 0                           | ALTERATION                   | 0                 | Original            |
| 12    | 2011 | Riverside      | 4500051242      | 7033703          | 5028396   | EDMONDS INVESTMENTS INC           | -203.05                     |                              | 0                 | Decrease in Value   |
| 12    | 2011 | Riverside      | 4500051242      | 7038411          | 5028396   | EDMONDS INVESTMENTS INC           | -62.39                      |                              | 0                 | Decrease in Value   |
| 12    | 2011 | Los Angeles    | 4500051243      | 7033390          | 5001171   | OFFICE DEPOT                      | 217.48                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051243      | 7033390          | 5001171   | OFFICE DEPOT                      | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051244      | 7033606          | 5001574   | XEROX CORPORATION - 7405          | 517.36                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051244      | 7033606          | 5001574   | XEROX CORPORATION - 7405          | 0                           | TELECOMMUNICATIONS           | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051245      | 7033655          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 1200.67                     |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051245      | 7033655          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | San Bernardino | 4500051246      | 7033668          | 5003602   | DAISY WHEEL RIBBON CO INC         | 1791.77                     |                              | 0                 | Original            |
| 12    | 2011 | San Bernardino | 4500051246      | 7033668          | 5003602   | DAISY WHEEL RIBBON CO INC         | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051247      | 7033689          | 5003667   | STAPLES                           | 1565.56                     |                              | 0                 | Original            |



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|-------|------|----------------|-----------------|------------------|-----------|-----------------------------------|-----------------------------|------------------------------|-------------------|---------------------|
| 12    | 2011 | Los Angeles    | 4500051247      | 7033689          | 5003667   | STAPLES                           | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051248      | 7033722          | 5025281   | AMERICAN BUSINESS MACHINES        | 500                         |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051248      | 7033722          | 5025281   | AMERICAN BUSINESS MACHINES        | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051249      | 7033740          | 5001171   | OFFICE DEPOT                      | 5.79                        |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051249      | 7033740          | 5001171   | OFFICE DEPOT                      | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051250      | 7033772          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 8.08                        |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051250      | 7033772          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051251      | 7033764          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 4.14                        |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051251      | 7033764          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051252      | 7033765          | 5007788   | CHEVRON & TEXACO CARD SERVICES    | 66.34                       |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051252      | 7033765          | 5007788   | CHEVRON & TEXACO CARD SERVICES    | 0                           | VEHICLE OPERATIONS           | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051253      | 7033775          | 5005708   | THE HITT COMPANIES INC            | 196.8                       |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051253      | 7033775          | 5005708   | THE HITT COMPANIES INC            | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051254      | 7033782          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 51.02                       |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051254      | 7033782          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | San Bernardino | 4500051255      | 7033817          | 5003537   | TERRYBERRY LLC                    | 2952.72                     |                              | 0                 | Original            |
| 12    | 2011 | San Bernardino | 4500051255      | 7033817          | 5003537   | TERRYBERRY LLC                    | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051256      | 7033837          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 593.11                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051256      | 7033837          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | San Bernardino | 4500051257      | 7033890          | 5006448   | TEAMQUEST CORPORATION             | 4999                        |                              | 0                 | Original            |
| 12    | 2011 | San Bernardino | 4500051257      | 7033890          | 5006448   | TEAMQUEST CORPORATION             | 0                           | GENERAL CONSULTANT AND PROF  | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051258      | 7033926          | 5006609   | CUMMINS-ALLISON CORP              | 1501.6                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051258      | 7033926          | 5006609   | CUMMINS-ALLISON CORP              | 0                           | GENERAL EXPENSE - SERVICE    | 0                 | Original            |
| 12    | 2011 | Santa Clara    | 4500051259      | 7034229          | 5006349   | PIVOT INTERIORS INC               | 2347.49                     |                              | 0                 | Original            |
| 12    | 2011 | Santa Clara    | 4500051259      | 7034229          | 5006349   | PIVOT INTERIORS INC               | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Santa Clara    | 4500051260      | 7034237          | 5006050   | LEOS PROFESSIONAL AUDIO INC       | 309.27                      |                              | 0                 | Original            |
| 12    | 2011 | Santa Clara    | 4500051260      | 7034237          | 5006050   | LEOS PROFESSIONAL AUDIO INC       | 0                           | IT REPAIRS/SUPPLIES/LICENSE  | 0                 | Original            |
| 12    | 2011 | Santa Clara    | 4500051260      | 7037891          | 5006050   | LEOS PROFESSIONAL AUDIO INC       | 36.78                       |                              | 0                 | Increase in Value   |
| 12    | 2011 | Santa Clara    | 4500051260      | 7037943          | 5006050   | LEOS PROFESSIONAL AUDIO INC       | -15                         |                              | 0                 | Decrease in Value   |
| 12    | 2011 | Santa Clara    | 4500051260      | 7037943          | 5006050   | LEOS PROFESSIONAL AUDIO INC       | 15                          |                              | 0                 | Increase in Value   |
| 12    | 2011 | Placer         | 4500051261      | 7034335          | 5002064   | MARTIN & CHAPMAN CO.              | 47.22                       |                              | 0                 | Original            |
| 12    | 2011 | Placer         | 4500051261      | 7034335          | 5002064   | MARTIN & CHAPMAN CO.              | 0                           | PRINTING                     | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051262      | 7034324          | 5003410   | KONICA MINOLTA BUSINESS SOLUTIONS | 292.44                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051262      | 7034324          | 5003410   | KONICA MINOLTA BUSINESS SOLUTIONS | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051263      | 7034361          | 5003410   | KONICA MINOLTA BUSINESS SOLUTIONS | 292.44                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051263      | 7034361          | 5003410   | KONICA MINOLTA BUSINESS SOLUTIONS | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051264      | 7034352          | 5009575   | RICOH CORPORATION                 | 6699.01                     |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051264      | 7034352          | 5009575   | RICOH CORPORATION                 | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051265      | 7034353          | 5001171   | OFFICE DEPOT                      | 9126.49                     |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051265      | 7034353          | 5001171   | OFFICE DEPOT                      | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Placer         | 4500051266      | 7034346          | 5005871   | SNADER AND ASSOCIATES INC.        | 536.25                      |                              | 0                 | Original            |
| 12    | 2011 | Placer         | 4500051266      | 7034346          | 5005871   | SNADER AND ASSOCIATES INC.        | 0                           | IT MAINTENANCE               | 0                 | Original            |
| 12    | 2011 | Placer         | 4500051267      | 7034366          | 5003537   | TERRYBERRY LLC                    | 226.64                      |                              | 0                 | Original            |
| 12    | 2011 | Placer         | 4500051267      | 7034366          | 5003537   | TERRYBERRY LLC                    | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051268      | 7034392          | 5000070   | DAILY JOURNAL CORPORATION         | 14113.58                    |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051268      | 7034392          | 5000070   | DAILY JOURNAL CORPORATION         | 0                           | LIBRARY PURCHASES AND SUBSC  | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051269      | 7034384          | 5001574   | XEROX CORPORATION - 7405          | 434.43                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051269      | 7034384          | 5001574   | XEROX CORPORATION - 7405          | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051270      | 7034394          | 5001574   | XEROX CORPORATION - 7405          | 302.67                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051270      | 7034394          | 5001574   | XEROX CORPORATION - 7405          | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051271      | 7034401          | 5004331   | CANON FINANCIAL SERVICES, INC.    | 614.69                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051271      | 7034401          | 5004331   | CANON FINANCIAL SERVICES, INC.    | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051272      | 7034386          | 5002537   | VERIZON CALIFORNIA                | 83.49                       |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051272      | 7034386          | 5002537   | VERIZON CALIFORNIA                | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051273      | 7034389          | 5013769   | TIME WARNER NY CABLE, LLC         | 126.31                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051273      | 7034389          | 5013769   | TIME WARNER NY CABLE, LLC         | 0                           | GENERAL CONSULTANT AND PROF  | 0                 | Original            |

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| Month | Year | JBE            | Contract Number | Amendment Number | Vendor ID | Vendor Name                       | Contract Value or Amendment | Goods / Services             | Contract Duration | Nature of Amendment |
|-------|------|----------------|-----------------|------------------|-----------|-----------------------------------|-----------------------------|------------------------------|-------------------|---------------------|
| 12    | 2011 | Los Angeles    | 4500051274      | 7034421          | 5001574   | XEROX CORPORATION - 7405          | 4567.02                     |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051274      | 7034421          | 5001574   | XEROX CORPORATION - 7405          | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051275      | 7034395          | 5025393   | CLASSIC PARKING INC               | 3600                        |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051275      | 7034395          | 5025393   | CLASSIC PARKING INC               | 0                           | FEES/PERMITS                 | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051276      | 7034397          | 5002748   | PITNEY BOWES INC                  | 7000                        |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051276      | 7034397          | 5002748   | PITNEY BOWES INC                  | 0                           | POSTAGE                      | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051277      | 7034417          | 5001574   | XEROX CORPORATION - 7405          | 4572.88                     |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051277      | 7034417          | 5001574   | XEROX CORPORATION - 7405          | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 12    | 2011 | San Bernardino | 4500051278      | 7034473          | 5006324   | ENVIRONMENTAL SUPPORT             | 2332                        |                              | 0                 | Original            |
| 12    | 2011 | San Bernardino | 4500051278      | 7034473          | 5006324   | ENVIRONMENTAL SUPPORT             | 0                           | IT MAINTENANCE               | 0                 | Original            |
| 12    | 2011 | San Benito     | 4500051279      | 7034500          | 5003593   | TAB PRODUCTS                      | 6205.09                     |                              | 0                 | Original            |
| 12    | 2011 | San Benito     | 4500051279      | 7034500          | 5003593   | TAB PRODUCTS                      | 0                           | PRINTING                     | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051280      | 7034504          | 5025549   | IDEAL PRINTING CO                 | 888.49                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051280      | 7034504          | 5025549   | IDEAL PRINTING CO                 | 0                           | PRINTING                     | 0                 | Original            |
| 12    | 2011 | Tulare         | 4500051281      | 7034532          | 5028969   | DATAACAP INC                      | 4139.64                     |                              | 0                 | Original            |
| 12    | 2011 | Tulare         | 4500051281      | 7034532          | 5028969   | DATAACAP INC                      | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | San Bernardino | 4500051282      | 7034573          | 5006392   | ULINE                             | 96.79                       |                              | 0                 | Original            |
| 12    | 2011 | San Bernardino | 4500051282      | 7034573          | 5006392   | ULINE                             | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Tulare         | 4500051283      | 7034579          | 5012212   | WESTERN BLUE CORP                 | 14842.73                    |                              | 0                 | Original            |
| 12    | 2011 | Tulare         | 4500051283      | 7034579          | 5012212   | WESTERN BLUE CORP                 | 0                           | IT REPAIRS/SUPPLIES/LICENSE  | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051284      | 7034646          | 5002135   | STANDARD REGISTER COMPANY         | 578.99                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051284      | 7034646          | 5002135   | STANDARD REGISTER COMPANY         | 0                           | PRINTING                     | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051285      | 7034649          | 5028658   | SERVICON SYSTEMS INC              | 391.5                       |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051285      | 7034649          | 5028658   | SERVICON SYSTEMS INC              | 0                           | JANITORIAL                   | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051286      | 7034703          | 5002135   | STANDARD REGISTER COMPANY         | 5561.54                     |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051286      | 7034703          | 5002135   | STANDARD REGISTER COMPANY         | 0                           | PRINTING                     | 0                 | Original            |
| 12    | 2011 | Orange         | 4500051287      | 7034716          | 5031965   | AMERICAN TECHNOLOGIES INC         | 4273.61                     |                              | 0                 | Original            |
| 12    | 2011 | Orange         | 4500051287      | 7034716          | 5031965   | AMERICAN TECHNOLOGIES INC         | 0                           | MAINTENANCE AND SUPPLIES     | 0                 | Original            |
| 12    | 2011 | Placer         | 4500051288      | 7034707          | 5003054   | DONNA UHLER-ALEXANDER             | 30.67                       |                              | 0                 | Original            |
| 12    | 2011 | Placer         | 4500051288      | 7034707          | 5003054   | DONNA UHLER-ALEXANDER             | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | San Bernardino | 4500051289      | 7034724          | 5003275   | BRANNONS TECHNOLOGIES             | 343.1                       |                              | 0                 | Original            |
| 12    | 2011 | San Bernardino | 4500051289      | 7034724          | 5003275   | BRANNONS TECHNOLOGIES             | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051290      | 7034726          | 5025683   | MCM INTEGRATED SYSTEMS            | 350                         |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051290      | 7034726          | 5025683   | MCM INTEGRATED SYSTEMS            | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 12    | 2011 | San Bernardino | 4500051291      | 7034745          | 5003275   | BRANNONS TECHNOLOGIES             | 1631.61                     |                              | 0                 | Original            |
| 12    | 2011 | San Bernardino | 4500051291      | 7034745          | 5003275   | BRANNONS TECHNOLOGIES             | 0                           | MAINTENANCE AND SUPPLIES     | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051293      | 7034793          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 1304.05                     |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051293      | 7034793          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051294      | 7034784          | 5003410   | KONICA MINOLTA BUSINESS SOLUTIONS | 292.44                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051294      | 7034784          | 5003410   | KONICA MINOLTA BUSINESS SOLUTIONS | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051295      | 7034785          | 5003410   | KONICA MINOLTA BUSINESS SOLUTIONS | 292.44                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051295      | 7034785          | 5003410   | KONICA MINOLTA BUSINESS SOLUTIONS | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051296      | 7034786          | 5003410   | KONICA MINOLTA BUSINESS SOLUTIONS | 292.44                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051296      | 7034786          | 5003410   | KONICA MINOLTA BUSINESS SOLUTIONS | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051297      | 7034767          | 5003410   | KONICA MINOLTA BUSINESS SOLUTIONS | 292.44                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051297      | 7034767          | 5003410   | KONICA MINOLTA BUSINESS SOLUTIONS | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051298      | 7034798          | 5003410   | KONICA MINOLTA BUSINESS SOLUTIONS | 292.44                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051298      | 7034798          | 5003410   | KONICA MINOLTA BUSINESS SOLUTIONS | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051299      | 7034801          | 5003410   | KONICA MINOLTA BUSINESS SOLUTIONS | 563.83                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051299      | 7034801          | 5003410   | KONICA MINOLTA BUSINESS SOLUTIONS | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051300      | 7034810          | 5003410   | KONICA MINOLTA BUSINESS SOLUTIONS | 705.07                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051300      | 7034810          | 5003410   | KONICA MINOLTA BUSINESS SOLUTIONS | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051301      | 7034769          | 5003410   | KONICA MINOLTA BUSINESS SOLUTIONS | 705.07                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051301      | 7034769          | 5003410   | KONICA MINOLTA BUSINESS SOLUTIONS | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051302      | 7034811          | 5003410   | KONICA MINOLTA BUSINESS SOLUTIONS | 313.25                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051302      | 7034811          | 5003410   | KONICA MINOLTA BUSINESS SOLUTIONS | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |

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|-------|------|----------------|-----------------|------------------|-----------|-----------------------------------|-----------------------------|------------------------------|-------------------|---------------------|
| 12    | 2011 | Los Angeles    | 4500051303      | 7034775          | 5003410   | KONICA MINOLTA BUSINESS SOLUTIONS | 160                         |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051303      | 7034775          | 5003410   | KONICA MINOLTA BUSINESS SOLUTIONS | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051304      | 7034812          | 5003410   | KONICA MINOLTA BUSINESS SOLUTIONS | 371.42                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051304      | 7034812          | 5003410   | KONICA MINOLTA BUSINESS SOLUTIONS | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051305      | 7034813          | 5003410   | KONICA MINOLTA BUSINESS SOLUTIONS | 528.46                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051305      | 7034813          | 5003410   | KONICA MINOLTA BUSINESS SOLUTIONS | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051306      | 7034822          | 5003410   | KONICA MINOLTA BUSINESS SOLUTIONS | 705.07                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051306      | 7034822          | 5003410   | KONICA MINOLTA BUSINESS SOLUTIONS | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051307      | 7034823          | 5027365   | CAROLYN TAYLOR                    | 153.66                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051307      | 7034823          | 5027365   | CAROLYN TAYLOR                    | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051307      | 7049383          | 5027365   | CAROLYN TAYLOR                    | -10.76                      |                              | 0                 | Decrease in Value   |
| 12    | 2011 | Los Angeles    | 4500051309      | 7034825          | 5020325   | SAFESHRED CO INC                  | 330                         |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051309      | 7034825          | 5020325   | SAFESHRED CO INC                  | 0                           | GENERAL EXPENSE - SERVICE    | 0                 | Original            |
| 12    | 2011 | San Bernardino | 4500051310      | 7034837          | 5003275   | BRANNONS TECHNOLOGIES             | 1921.33                     |                              | 0                 | Original            |
| 12    | 2011 | San Bernardino | 4500051310      | 7034837          | 5003275   | BRANNONS TECHNOLOGIES             | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051311      | 7034909          | 5025769   | PITNEY BOWES                      | 308.74                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051311      | 7034909          | 5025769   | PITNEY BOWES                      | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Orange         | 4500051312      | 7035006          | 5031962   | DAVE SMITH ENTERPRISES INC        | 136.8                       |                              | 0                 | Original            |
| 12    | 2011 | Orange         | 4500051312      | 7035006          | 5031962   | DAVE SMITH ENTERPRISES INC        | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Marin          | 4500051313      | 7035036          | 5006220   | AMERICAN TELESOURCE INC           | 20039.32                    |                              | 0                 | Original            |
| 12    | 2011 | Marin          | 4500051313      | 7035036          | 5006220   | AMERICAN TELESOURCE INC           | 0                           | IT MAINTENANCE               | 0                 | Original            |
| 12    | 2011 | Merced         | 4500051314      | 7035238          | 5000059   | HEWLETT-PACKARD COMPANY           | 2089.7                      |                              | 0                 | Original            |
| 12    | 2011 | Merced         | 4500051314      | 7035238          | 5000059   | HEWLETT-PACKARD COMPANY           | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051315      | 7035219          | 5005708   | THE HITT COMPANIES INC            | 160.11                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051315      | 7035219          | 5005708   | THE HITT COMPANIES INC            | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Santa Clara    | 4500051316      | 7035241          | 5004023   | MNS CORP                          | 46.88                       |                              | 0                 | Original            |
| 12    | 2011 | Santa Clara    | 4500051316      | 7035241          | 5004023   | MNS CORP                          | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Merced         | 4500051317      | 7035242          | 5001930   | CDW GOVERNMENT                    | 1075.95                     |                              | 0                 | Original            |
| 12    | 2011 | Merced         | 4500051317      | 7035242          | 5001930   | CDW GOVERNMENT                    | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051318      | 7035270          | 5025512   | GARRETT METAL DETECTORS           | 173.84                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051318      | 7035270          | 5025512   | GARRETT METAL DETECTORS           | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 12    | 2011 | Santa Clara    | 4500051319      | 7035243          | 5004023   | MNS CORP                          | 126.98                      |                              | 0                 | Original            |
| 12    | 2011 | Santa Clara    | 4500051319      | 7035243          | 5004023   | MNS CORP                          | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051320      | 7035280          | 5024697   | CANON BUSINESS SOLUTIONS INC      | 880                         |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051320      | 7035280          | 5024697   | CANON BUSINESS SOLUTIONS INC      | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051321      | 7035416          | 5031946   | FORD OF MONTEBELLO INC            | 257.5                       |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051321      | 7035416          | 5031946   | FORD OF MONTEBELLO INC            | 0                           | VEHICLE OPERATIONS           | 0                 | Original            |
| 12    | 2011 | Tehama         | 4500051322      | 7035494          | 5001444   | ANDERSON RESOURCE GROUP, INC.     | 2160.3                      |                              | 0                 | Original            |
| 12    | 2011 | Tehama         | 4500051322      | 7035494          | 5001444   | ANDERSON RESOURCE GROUP, INC.     | 0                           | PRINTING                     | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051323      | 7035500          | 5001171   | OFFICE DEPOT                      | 634.3                       |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051323      | 7035500          | 5001171   | OFFICE DEPOT                      | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051324      | 7035510          | 5025683   | MCM INTEGRATED SYSTEMS            | 18448.58                    |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051324      | 7035510          | 5025683   | MCM INTEGRATED SYSTEMS            | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051324      | 7035623          | 5025683   | MCM INTEGRATED SYSTEMS            | -663.69                     |                              | 0                 | Decrease in Value   |
| 12    | 2011 | Tulare         | 4500051325      | 7035522          | 5020103   | CALIFORNIA CARTRIDGE COMPANY      | 833.53                      |                              | 0                 | Original            |
| 12    | 2011 | Tulare         | 4500051325      | 7035522          | 5020103   | CALIFORNIA CARTRIDGE COMPANY      | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051326      | 7035640          | 5025475   | ENCORE AWARDS & MARKING CORP      | 97.21                       |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051326      | 7035640          | 5025475   | ENCORE AWARDS & MARKING CORP      | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051327      | 7035627          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 141.33                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051327      | 7035627          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Tulare         | 4500051328      | 7035647          | 5002468   | REGENTS UNIV. OF CALIF.           | 326.56                      |                              | 0                 | Original            |
| 12    | 2011 | Tulare         | 4500051328      | 7035647          | 5002468   | REGENTS UNIV. OF CALIF.           | 0                           | LIBRARY PURCHASES AND SUBSC  | 0                 | Original            |
| 12    | 2011 | Stanislaus     | 4500051329      | 7035704          | 5004497   | INSIGHT PUBLIC SECTOR INC.        | 1605.55                     |                              | 0                 | Original            |
| 12    | 2011 | Stanislaus     | 4500051329      | 7035704          | 5004497   | INSIGHT PUBLIC SECTOR INC.        | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051330      | 7035699          | 5005680   | THE PITNEY BOWES BANK             | 2152.33                     |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051330      | 7035699          | 5005680   | THE PITNEY BOWES BANK             | 0                           | POSTAGE METER                | 0                 | Original            |

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| 12    | 2011 | Los Angeles   | 4500051331      | 7035722          | 5004331   | CANON FINANCIAL SERVICES, INC.     | 350.55                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051331      | 7035722          | 5004331   | CANON FINANCIAL SERVICES, INC.     | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 12    | 2011 | Imperial      | 4500051332      | 7035766          | 5008475   | THE CORNER OFFICE                  | 104051.7                    |                              | 0                 | Original            |
| 12    | 2011 | Imperial      | 4500051332      | 7035766          | 5008475   | THE CORNER OFFICE                  | 0                           | MAJOR EQUIPMENT              | 0                 | Original            |
| 12    | 2011 | Kings         | 4500051333      | 7036000          | 5009790   | CARASOFT, ADOBE GOVERNMENT AT      | 675.11                      |                              | 0                 | Original            |
| 12    | 2011 | Kings         | 4500051333      | 7036000          | 5009790   | CARASOFT, ADOBE GOVERNMENT AT      | 0                           | IT REPAIRS/SUPPLIES/LICENSE  | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051334      | 7036068          | 5030814   | SERVER TECHNOLOGY INC              | 23037.84                    |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051334      | 7036068          | 5030814   | SERVER TECHNOLOGY INC              | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051335      | 7036147          | 5002648   | SOFTWARE HOUSE INTERNATIONAL       | 32245                       |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051335      | 7036147          | 5002648   | SOFTWARE HOUSE INTERNATIONAL       | 0                           | IT MAINTENANCE               | 0                 | Original            |
| 12    | 2011 | Solano        | 4500051336      | 7036136          | 5031245   | HIEN TRUONG                        | 162.57                      |                              | 0                 | Original            |
| 12    | 2011 | Solano        | 4500051336      | 7036136          | 5031245   | HIEN TRUONG                        | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Solano        | 4500051337      | 7036151          | 5001156   | KELLER GROUP, INC.                 | 1220.34                     |                              | 0                 | Original            |
| 12    | 2011 | Solano        | 4500051337      | 7036151          | 5001156   | KELLER GROUP, INC.                 | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051338      | 7036440          | 5026800   | DIEGO F PALOMINO                   | 225                         |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051338      | 7036440          | 5026800   | DIEGO F PALOMINO                   | 0                           | GENERAL CONSULTANT AND PROF  | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051339      | 7036463          | 5025882   | STAR OFFICE SUPPLIES               | 2059.82                     |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051339      | 7036463          | 5025882   | STAR OFFICE SUPPLIES               | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051339      | 7043356          | 5025882   | STAR OFFICE SUPPLIES               | -26.61                      |                              | 0                 | Decrease in Value   |
| 12    | 2011 | Los Angeles   | 4500051340      | 7036495          | 5025760   | PAUL T GIBSON                      | 562.5                       |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051340      | 7036495          | 5025760   | PAUL T GIBSON                      | 0                           | GENERAL CONSULTANT AND PROF  | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051341      | 7036523          | 5025455   | DR JUDITH H FRIEDMAN MFT           | 675                         |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051341      | 7036523          | 5025455   | DR JUDITH H FRIEDMAN MFT           | 0                           | GENERAL CONSULTANT AND PROF  | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051342      | 7036525          | 5025852   | SHARON BAKER                       | 225                         |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051342      | 7036525          | 5025852   | SHARON BAKER                       | 0                           | GENERAL CONSULTANT AND PROF  | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051343      | 7036536          | 5025855   | SHIRLEY J HARRISON                 | 450                         |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051343      | 7036536          | 5025855   | SHIRLEY J HARRISON                 | 0                           | GENERAL CONSULTANT AND PROF  | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051344      | 7036560          | 5030289   | DINH LUU                           | 1023.75                     |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051344      | 7036560          | 5030289   | DINH LUU                           | 0                           | CONTRACTED SERVICES          | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051345      | 7036582          | 5030079   | ALINA BERSHATSKI                   | 9441.25                     |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051345      | 7036582          | 5030079   | ALINA BERSHATSKI                   | 0                           | CONTRACTED SERVICES          | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051346      | 7036591          | 5030080   | LAW OFFICES OF JENNIFER HARDING    | 9542                        |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051346      | 7036591          | 5030080   | LAW OFFICES OF JENNIFER HARDING    | 0                           | CONTRACTED SERVICES          | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051347      | 7036565          | 5028741   | THANAYI LINDSEY                    | 4225                        |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051347      | 7036565          | 5028741   | THANAYI LINDSEY                    | 0                           | CONTRACTED SERVICES          | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051348      | 7036607          | 5028732   | CRYSTAL HILL                       | 3087.5                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051348      | 7036607          | 5028732   | CRYSTAL HILL                       | 0                           | CONTRACTED SERVICES          | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051349      | 7036646          | 5027990   | HOUSE OF TROPHIES & AWARDS INC     | 58.73                       |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051349      | 7036646          | 5027990   | HOUSE OF TROPHIES & AWARDS INC     | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051351      | 7036692          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC  | 68.06                       |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051351      | 7036692          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC  | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051352      | 7036713          | 5025475   | ENCORE AWARDS & MARKING CORP       | 35.89                       |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051352      | 7036713          | 5025475   | ENCORE AWARDS & MARKING CORP       | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051353      | 7036694          | 5000247   | PITNEY BOWES                       | 19575                       |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051353      | 7036694          | 5000247   | PITNEY BOWES                       | 0                           | POSTAGE METER                | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051354      | 7036686          | 5025882   | STAR OFFICE SUPPLIES               | 2033.21                     |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051354      | 7036686          | 5025882   | STAR OFFICE SUPPLIES               | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | San Francisco | 4500051355      | 7036731          | 5009859   | LLOYD F. MCKINNEY ASSOCIATES, INC. | 496.46                      |                              | 0                 | Original            |
| 12    | 2011 | San Francisco | 4500051355      | 7036731          | 5009859   | LLOYD F. MCKINNEY ASSOCIATES, INC. | 0                           | IT REPAIRS/SUPPLIES/LICENSE  | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051356      | 7036735          | 5005708   | THE HITT COMPANIES INC             | 44.65                       |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051356      | 7036735          | 5005708   | THE HITT COMPANIES INC             | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Humboldt      | 4500051357      | 7036937          | 5015610   | WORKRITE ERGONOMICS                | 476.06                      |                              | 0                 | Original            |
| 12    | 2011 | Humboldt      | 4500051357      | 7036937          | 5015610   | WORKRITE ERGONOMICS                | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051358      | 7036976          | 5025683   | MCM INTEGRATED SYSTEMS             | 350                         |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051358      | 7036976          | 5025683   | MCM INTEGRATED SYSTEMS             | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051359      | 7037002          | 5029992   | KIM ROCKNEY LOVETT                 | 591.94                      |                              | 0                 | Original            |

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| Month | Year | JBE         | Contract Number | Amendment Number | Vendor ID | Vendor Name                         | Contract Value or Amendment | Goods / Services             | Contract Duration | Nature of Amendment |
|-------|------|-------------|-----------------|------------------|-----------|-------------------------------------|-----------------------------|------------------------------|-------------------|---------------------|
| 12    | 2011 | Los Angeles | 4500051359      | 7037002          | 5029992   | KIM ROCKNEY LOVETT                  | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Sacramento  | 4500051360      | 7050611          | 5003018   | CAPTURE TECHNOLOGIES INC            | -367.62                     |                              | 0                 | Decrease in Value   |
| 12    | 2011 | Los Angeles | 4500051361      | 7037228          | 5025402   | CONSOLIDATED DISPOSAL SERVICE       | 380.63                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051361      | 7037228          | 5025402   | CONSOLIDATED DISPOSAL SERVICE       | 0                           | MAINTENANCE AND SUPPLIES     | 0                 | Original            |
| 12    | 2011 | San Diego   | 4500051362      | 7037265          | 5007771   | JOHN S FISHER                       | 684.43                      |                              | 0                 | Original            |
| 12    | 2011 | San Diego   | 4500051362      | 7037265          | 5007771   | JOHN S FISHER                       | 0                           | EQUIPMENT MAINTENANCE        | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051363      | 7037258          | 5031971   | L & T PRINT CORP.                   | 4785                        |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051363      | 7037258          | 5031971   | L & T PRINT CORP.                   | 0                           | PRINTING                     | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051364      | 7037280          | 5001574   | XEROX CORPORATION - 7405            | 3096.95                     |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051364      | 7037280          | 5001574   | XEROX CORPORATION - 7405            | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 12    | 2011 | San Diego   | 4500051365      | 7037363          | 5024517   | SAN DIEGO FENCE CO INC              | 921.82                      |                              | 0                 | Original            |
| 12    | 2011 | San Diego   | 4500051365      | 7037363          | 5024517   | SAN DIEGO FENCE CO INC              | 0                           | ALTERATION                   | 0                 | Original            |
| 12    | 2011 | Sacramento  | 4500051366      | 7044728          | 5025769   | PITNEY BOWES                        | 26.9                        |                              | 0                 | Increase in Value   |
| 12    | 2011 | Sacramento  | 4500051366      | 7056967          | 5025769   | PITNEY BOWES                        | 0.09                        |                              | 0                 | Increase in Value   |
| 12    | 2011 | Sacramento  | 4500051366      | 7060899          | 5025769   | PITNEY BOWES                        | -215.5                      |                              | 0                 | Decrease in Value   |
| 12    | 2011 | Santa Clara | 4500051368      | 7037473          | 5004023   | MNS CORP                            | 55.86                       |                              | 0                 | Original            |
| 12    | 2011 | Santa Clara | 4500051368      | 7037473          | 5004023   | MNS CORP                            | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051369      | 7037457          | 5016229   | THE LIGATURE                        | 95.71                       |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051369      | 7037457          | 5016229   | THE LIGATURE                        | 0                           | PRINTING                     | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051370      | 7037492          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 42.44                       |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051370      | 7037492          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051371      | 7042500          | 5025905   | TANDUS US INC                       | -2000.93                    |                              | 0                 | Decrease in Value   |
| 12    | 2011 | Los Angeles | 4500051371      | 7042640          | 5025905   | TANDUS US INC                       | -583.68                     |                              | 0                 | Decrease in Value   |
| 12    | 2011 | Santa Clara | 4500051372      | 7037835          | 5003035   | COMPUCOM SYSTEMS INC                | 24075.84                    |                              | 0                 | Original            |
| 12    | 2011 | Santa Clara | 4500051372      | 7037835          | 5003035   | COMPUCOM SYSTEMS INC                | 0                           | MAJOR EQUIPMENT              | 0                 | Original            |
| 12    | 2011 | Santa Clara | 4500051372      | 7039372          | 5003035   | COMPUCOM SYSTEMS INC                | -1834.88                    |                              | 0                 | Decrease in Value   |
| 12    | 2011 | Santa Clara | 4500051372      | 7055272          | 5003035   | COMPUCOM SYSTEMS INC                | 0                           | IT REPAIRS/SUPPLIES/LICENSE  | 0                 | Change GL Account   |
| 12    | 2011 | Santa Clara | 4500051373      | 7037848          | 5005870   | SIERRA OFFICE SUPPLY & PRINTING, IN | 31.45                       |                              | 0                 | Original            |
| 12    | 2011 | Santa Clara | 4500051373      | 7037848          | 5005870   | SIERRA OFFICE SUPPLY & PRINTING, IN | 0                           | PRINTING                     | 0                 | Original            |
| 12    | 2011 | Santa Clara | 4500051374      | 7037879          | 5004023   | MNS CORP                            | 374                         |                              | 0                 | Original            |
| 12    | 2011 | Santa Clara | 4500051374      | 7037879          | 5004023   | MNS CORP                            | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Santa Clara | 4500051375      | 7037946          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 232.35                      |                              | 0                 | Original            |
| 12    | 2011 | Santa Clara | 4500051375      | 7037946          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051376      | 7038049          | 5000307   | TAB PRODUCTS CO.                    | 5334                        |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051376      | 7038049          | 5000307   | TAB PRODUCTS CO.                    | 0                           | MAINTENANCE AND SUPPLIES     | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051377      | 7038071          | 5001171   | OFFICE DEPOT                        | 9422.58                     |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051377      | 7038071          | 5001171   | OFFICE DEPOT                        | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051378      | 7038068          | 5000093   | FEDEX                               | 29.7                        |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051378      | 7038068          | 5000093   | FEDEX                               | 0                           | GENERAL EXPENSE - SERVICE    | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051379      | 7038108          | 5003634   | EN POINTE TECHNOLOGIES              | 110.85                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051379      | 7038108          | 5003634   | EN POINTE TECHNOLOGIES              | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051380      | 7038077          | 5013112   | CANON BUSINESS SOLUTIONS, WEST-INC. | 13.06                       |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051380      | 7038077          | 5013112   | CANON BUSINESS SOLUTIONS, WEST-INC. | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051381      | 7038094          | 5006042   | PC SPECIALISTS                      | 2504.01                     |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051381      | 7038094          | 5006042   | PC SPECIALISTS                      | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051382      | 7038136          | 5025624   | LACM                                | 54032.68                    |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051382      | 7038136          | 5025624   | LACM                                | 0                           | JANITORIAL                   | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051383      | 7038151          | 5021200   | EMPIRE CLEANING SUPPLY              | 2661.32                     |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051383      | 7038151          | 5021200   | EMPIRE CLEANING SUPPLY              | 0                           | JANITORIAL                   | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051384      | 7038154          | 5025624   | LACM                                | 54032.68                    |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051384      | 7038154          | 5025624   | LACM                                | 0                           | JANITORIAL                   | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051385      | 7038117          | 5025870   | SOURCEONE OFFICE PRODUCTS INC       | 357.26                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051385      | 7038117          | 5025870   | SOURCEONE OFFICE PRODUCTS INC       | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051386      | 7038176          | 5027365   | CAROLYN TAYLOR                      | 108.54                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051386      | 7038176          | 5027365   | CAROLYN TAYLOR                      | 0                           | OTHER FACILITY COSTS - GOODS | 0                 | Original            |
| 12    | 2011 | San Mateo   | 4500051387      | 7038262          | 5031944   | SMARTDRAW SOFTWARE LLC              | 895                         |                              | 0                 | Original            |

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| Month | Year | JBE            | Contract Number | Amendment Number | Vendor ID | Vendor Name                         | Contract Value or Amendment | Goods / Services            | Contract Duration | Nature of Amendment |
|-------|------|----------------|-----------------|------------------|-----------|-------------------------------------|-----------------------------|-----------------------------|-------------------|---------------------|
| 12    | 2011 | San Mateo      | 4500051387      | 7038262          | 5031944   | SMARTDRAW SOFTWARE LLC              | 0                           | IT REPAIRS/SUPPLIES/LICENSE | 0                 | Original            |
| 12    | 2011 | Trinity        | 4500051389      | 7038520          | 5008978   | RICHARD MORRIS                      | 1400                        |                             | 0                 | Original            |
| 12    | 2011 | Trinity        | 4500051389      | 7038520          | 5008978   | RICHARD MORRIS                      | 0                           | RENT/LEASE                  | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051390      | 7038737          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 1799.82                     |                             | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051390      | 7038737          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 0                           | OFFICE EXPENSE              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051391      | 7038856          | 5002952   | CALIFORNIA NEWSPAPERS PARTNERSHIP   | 484.8                       |                             | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051391      | 7038856          | 5002952   | CALIFORNIA NEWSPAPERS PARTNERSHIP   | 0                           | LIBRARY PURCHASES AND SUBSC | 0                 | Original            |
| 12    | 2011 | San Diego      | 4500051392      | 7038893          | 5021943   | SAN DIEGO METROPOLITAN              | 4970                        |                             | 0                 | Original            |
| 12    | 2011 | San Diego      | 4500051392      | 7038893          | 5021943   | SAN DIEGO METROPOLITAN              | 0                           | JUROR COSTS                 | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051393      | 7038874          | 5004331   | CANON FINANCIAL SERVICES, INC.      | 6670.88                     |                             | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051393      | 7038874          | 5004331   | CANON FINANCIAL SERVICES, INC.      | 0                           | EQUIPMENT RENTAL/LEASE      | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051394      | 7038897          | 5004331   | CANON FINANCIAL SERVICES, INC.      | 1254.56                     |                             | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051394      | 7038897          | 5004331   | CANON FINANCIAL SERVICES, INC.      | 0                           | EQUIPMENT RENTAL/LEASE      | 0                 | Original            |
| 12    | 2011 | Riverside      | 4500051395      | 7038908          | 5031893   | COYLE REPRODUCTIONS INC             | 716.54                      |                             | 0                 | Original            |
| 12    | 2011 | Riverside      | 4500051395      | 7038908          | 5031893   | COYLE REPRODUCTIONS INC             | 0                           | PRINTING                    | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051396      | 7038922          | 5003085   | HAYWARD RUBBER STAMP INC            | 41.33                       |                             | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051396      | 7038922          | 5003085   | HAYWARD RUBBER STAMP INC            | 0                           | OFFICE EXPENSE              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051396      | 7038992          | 5003085   | HAYWARD RUBBER STAMP INC            | 25                          |                             | 0                 | Increase in Value   |
| 12    | 2011 | Los Angeles    | 4500051397      | 7039080          | 5001574   | XEROX CORPORATION - 7405            | 203                         |                             | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051397      | 7039080          | 5001574   | XEROX CORPORATION - 7405            | 0                           | EQUIPMENT RENTAL/LEASE      | 0                 | Original            |
| 12    | 2011 | San Bernardino | 4500051398      | 7039120          | 5006079   | RIVERSIDE MANUFACTURING COMPANY     | 106.57                      |                             | 0                 | Original            |
| 12    | 2011 | San Bernardino | 4500051398      | 7039120          | 5006079   | RIVERSIDE MANUFACTURING COMPANY     | 0                           | UNIFORM ALLOWANCE           | 0                 | Original            |
| 12    | 2011 | San Bernardino | 4500051399      | 7039135          | 5006079   | RIVERSIDE MANUFACTURING COMPANY     | 378.74                      |                             | 0                 | Original            |
| 12    | 2011 | San Bernardino | 4500051399      | 7039135          | 5006079   | RIVERSIDE MANUFACTURING COMPANY     | 0                           | UNIFORM ALLOWANCE           | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051400      | 7039153          | 5030233   | NOVAVISION INC                      | 123.71                      |                             | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051400      | 7039153          | 5030233   | NOVAVISION INC                      | 0                           | OFFICE EXPENSE              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051400      | 7055507          | 5030233   | NOVAVISION INC                      | -8.34                       |                             | 0                 | Decrease in Value   |
| 12    | 2011 | San Bernardino | 4500051401      | 7039231          | 5006079   | RIVERSIDE MANUFACTURING COMPANY     | 343.45                      |                             | 0                 | Original            |
| 12    | 2011 | San Bernardino | 4500051401      | 7039231          | 5006079   | RIVERSIDE MANUFACTURING COMPANY     | 0                           | UNIFORM ALLOWANCE           | 0                 | Original            |
| 12    | 2011 | San Bernardino | 4500051402      | 7039250          | 5006079   | RIVERSIDE MANUFACTURING COMPANY     | 378.74                      |                             | 0                 | Original            |
| 12    | 2011 | San Bernardino | 4500051402      | 7039250          | 5006079   | RIVERSIDE MANUFACTURING COMPANY     | 0                           | UNIFORM ALLOWANCE           | 0                 | Original            |
| 12    | 2011 | San Bernardino | 4500051403      | 7039254          | 5006079   | RIVERSIDE MANUFACTURING COMPANY     | 348.84                      |                             | 0                 | Original            |
| 12    | 2011 | San Bernardino | 4500051403      | 7039254          | 5006079   | RIVERSIDE MANUFACTURING COMPANY     | 0                           | UNIFORM ALLOWANCE           | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051404      | 7039258          | 5025683   | MCM INTEGRATED SYSTEMS              | 350                         |                             | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051404      | 7039258          | 5025683   | MCM INTEGRATED SYSTEMS              | 0                           | EQUIPMENT REPAIRS           | 0                 | Original            |
| 12    | 2011 | San Bernardino | 4500051405      | 7039273          | 5006079   | RIVERSIDE MANUFACTURING COMPANY     | 343.45                      |                             | 0                 | Original            |
| 12    | 2011 | San Bernardino | 4500051405      | 7039273          | 5006079   | RIVERSIDE MANUFACTURING COMPANY     | 0                           | UNIFORM ALLOWANCE           | 0                 | Original            |
| 12    | 2011 | San Diego      | 4500051406      | 7039282          | 5016532   | DIVERSIFIED BUSINESS                | 100.9                       |                             | 0                 | Original            |
| 12    | 2011 | San Diego      | 4500051406      | 7039282          | 5016532   | DIVERSIFIED BUSINESS                | 0                           | OFFICE EXPENSE              | 0                 | Original            |
| 12    | 2011 | San Bernardino | 4500051407      | 7039292          | 5004500   | TEK TIME SYSTEMS INC.               | 60                          |                             | 0                 | Original            |
| 12    | 2011 | San Bernardino | 4500051407      | 7039292          | 5004500   | TEK TIME SYSTEMS INC.               | 0                           | EQUIPMENT REPAIRS           | 0                 | Original            |
| 12    | 2011 | San Bernardino | 4500051408      | 7039294          | 5012870   | SUNWEST PRINTING INC                | 43.2                        |                             | 0                 | Original            |
| 12    | 2011 | San Bernardino | 4500051408      | 7039294          | 5012870   | SUNWEST PRINTING INC                | 0                           | PRINTING                    | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051409      | 7039297          | 5004331   | CANON FINANCIAL SERVICES, INC.      | 1389.92                     |                             | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051409      | 7039297          | 5004331   | CANON FINANCIAL SERVICES, INC.      | 0                           | EQUIPMENT RENTAL/LEASE      | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051410      | 7039320          | 5013112   | CANON BUSINESS SOLUTIONS, WEST-INC. | 150                         |                             | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051410      | 7039320          | 5013112   | CANON BUSINESS SOLUTIONS, WEST-INC. | 0                           | EQUIPMENT REPAIRS           | 0                 | Original            |
| 12    | 2011 | San Bernardino | 4500051411      | 7039279          | 5003499   | RIVERSIDE RUBBER STAMP & ENGRAVING  | 32.33                       |                             | 0                 | Original            |
| 12    | 2011 | San Bernardino | 4500051411      | 7039279          | 5003499   | RIVERSIDE RUBBER STAMP & ENGRAVING  | 0                           | PRINTING                    | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051412      | 7039302          | 5004331   | CANON FINANCIAL SERVICES, INC.      | 216.32                      |                             | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051412      | 7039302          | 5004331   | CANON FINANCIAL SERVICES, INC.      | 0                           | EQUIPMENT RENTAL/LEASE      | 0                 | Original            |
| 12    | 2011 | San Bernardino | 4500051413      | 7039321          | 5003499   | RIVERSIDE RUBBER STAMP & ENGRAVING  | 907.2                       |                             | 0                 | Original            |
| 12    | 2011 | San Bernardino | 4500051413      | 7039321          | 5003499   | RIVERSIDE RUBBER STAMP & ENGRAVING  | 0                           | PRINTING                    | 0                 | Original            |
| 12    | 2011 | San Bernardino | 4500051414      | 7039323          | 5012870   | SUNWEST PRINTING INC                | 1782.01                     |                             | 0                 | Original            |
| 12    | 2011 | San Bernardino | 4500051414      | 7039323          | 5012870   | SUNWEST PRINTING INC                | 0                           | PRINTING                    | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051415      | 7039349          | 5025563   | ISLAND EXPRESS HELICOPTER           | 3760                        |                             | 0                 | Original            |

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| Month | Year | JBE            | Contract Number | Amendment Number | Vendor ID | Vendor Name                         | Contract Value or Amendment | Goods / Services             | Contract Duration | Nature of Amendment |
|-------|------|----------------|-----------------|------------------|-----------|-------------------------------------|-----------------------------|------------------------------|-------------------|---------------------|
| 12    | 2011 | Los Angeles    | 4500051415      | 7039349          | 5025563   | ISLAND EXPRESS HELICOPTER           | 0                           | TRAVEL - IN STATE            | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051416      | 7039360          | 5025360   | CATALINA BEVERAGE CO INC            | 19.63                       |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051416      | 7039360          | 5025360   | CATALINA BEVERAGE CO INC            | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051417      | 7039361          | 5025656   | MAIL DELIVERY SERVICE               | 436.8                       |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051417      | 7039361          | 5025656   | MAIL DELIVERY SERVICE               | 0                           | GENERAL EXPENSE - SERVICE    | 0                 | Original            |
| 12    | 2011 | San Bernardino | 4500051418      | 7039373          | 5003275   | BRANNONS TECHNOLOGIES               | 13.5                        |                              | 0                 | Original            |
| 12    | 2011 | San Bernardino | 4500051418      | 7039373          | 5003275   | BRANNONS TECHNOLOGIES               | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | San Diego      | 4500051419      | 7039384          | 5016856   | TU S PRINTING & GRAPHICS            | 107.75                      |                              | 0                 | Original            |
| 12    | 2011 | San Diego      | 4500051419      | 7039384          | 5016856   | TU S PRINTING & GRAPHICS            | 0                           | PRINTING                     | 0                 | Original            |
| 12    | 2011 | San Diego      | 4500051419      | 7047642          | 5016856   | TU S PRINTING & GRAPHICS            | -23.49                      |                              | 0                 | Decrease in Value   |
| 12    | 2011 | San Diego      | 4500051420      | 7039442          | 5001596   | U.S. POSTAL SERVICE                 | 75000                       |                              | 0                 | Original            |
| 12    | 2011 | San Diego      | 4500051420      | 7039442          | 5001596   | U.S. POSTAL SERVICE                 | 0                           | STAMPS, STAMPED ENVELOPES,   | 0                 | Original            |
| 12    | 2011 | San Joaquin    | 4500051421      | 7039480          | 5001610   | MATTHEW BENDER & COMPANY, INC.      | 7719.85                     |                              | 0                 | Original            |
| 12    | 2011 | San Joaquin    | 4500051421      | 7039480          | 5001610   | MATTHEW BENDER & COMPANY, INC.      | 0                           | LIBRARY PURCHASES AND SUBSC  | 0                 | Original            |
| 12    | 2011 | Santa Clara    | 4500051422      | 7042163          | 5004023   | MNS CORP                            | 310.15                      |                              | 0                 | Original            |
| 12    | 2011 | Santa Clara    | 4500051422      | 7042163          | 5004023   | MNS CORP                            | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051423      | 7042164          | 5003634   | EN POINTE TECHNOLOGIES              | 48869.4                     |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051423      | 7042164          | 5003634   | EN POINTE TECHNOLOGIES              | 0                           | IT MAINTENANCE               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051424      | 7042177          | 5001171   | OFFICE DEPOT                        | 447.66                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051424      | 7042177          | 5001171   | OFFICE DEPOT                        | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Contra Costa   | 4500051425      | 7042194          | 5001253   | DMV - MAIL SUPPORT MS A194          | 15.01                       |                              | 0                 | Original            |
| 12    | 2011 | Contra Costa   | 4500051425      | 7042194          | 5001253   | DMV - MAIL SUPPORT MS A194          | 0                           | LIBRARY PURCHASES AND SUBSC  | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051426      | 7042188          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 132.24                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051426      | 7042188          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051427      | 7042197          | 5026890   | LOS ANGELES UNIFIED SCHOOL DISTRICT | 90                          |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051427      | 7042197          | 5026890   | LOS ANGELES UNIFIED SCHOOL DISTRICT | 0                           | GENERAL EXPENSE - SERVICE    | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051428      | 7042222          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 1446.21                     |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051428      | 7042222          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051429      | 7042253          | 5013112   | CANON BUSINESS SOLUTIONS, WEST-INC. | 45.88                       |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051429      | 7042253          | 5013112   | CANON BUSINESS SOLUTIONS, WEST-INC. | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051430      | 7042263          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 69.63                       |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051430      | 7042263          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051431      | 7042271          | 5001171   | OFFICE DEPOT                        | 362.12                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051431      | 7042271          | 5001171   | OFFICE DEPOT                        | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051432      | 7042273          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 230                         |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051432      | 7042273          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051432      | 7042273          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | -4.88                       |                              | 0                 | Decrease in Value   |
| 12    | 2011 | Los Angeles    | 4500051433      | 7042311          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 953.21                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051433      | 7042311          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051434      | 7042325          | 5001171   | OFFICE DEPOT                        | 119.02                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051434      | 7042325          | 5001171   | OFFICE DEPOT                        | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051435      | 7042356          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 53.53                       |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051435      | 7042356          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051436      | 7042418          | 5001171   | OFFICE DEPOT                        | 12.61                       |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051436      | 7042418          | 5001171   | OFFICE DEPOT                        | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051437      | 7042438          | 5028062   | MENDOCINO FARMS LLC                 | 87                          |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051437      | 7042438          | 5028062   | MENDOCINO FARMS LLC                 | 0                           | MEETINGS, CONFERENCES, EXHI  | 0                 | Original            |
| 12    | 2011 | San Diego      | 4500051438      | 7042458          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 62.49                       |                              | 0                 | Original            |
| 12    | 2011 | San Diego      | 4500051438      | 7042458          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051440      | 7042507          | 5025683   | MCM INTEGRATED SYSTEMS              | 350                         |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051440      | 7042507          | 5025683   | MCM INTEGRATED SYSTEMS              | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051441      | 7042538          | 5003593   | TAB PRODUCTS                        | 272.83                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051441      | 7042538          | 5003593   | TAB PRODUCTS                        | 0                           | EQUIPMENT MAINTENANCE        | 0                 | Original            |
| 12    | 2011 | San Bernardino | 4500051442      | 7042631          | 5003634   | EN POINTE TECHNOLOGIES              | 87.42                       |                              | 0                 | Original            |
| 12    | 2011 | San Bernardino | 4500051442      | 7042631          | 5003634   | EN POINTE TECHNOLOGIES              | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051443      | 7042656          | 5001171   | OFFICE DEPOT                        | 2447.11                     |                              | 0                 | Original            |

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|-------|------|----------------|-----------------|------------------|-----------|-----------------------------------|-----------------------------|------------------------------|-------------------|---------------------|
| 12    | 2011 | Los Angeles    | 4500051443      | 7042656          | 5001171   | OFFICE DEPOT                      | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051443      | 7065590          | 5001171   | OFFICE DEPOT                      | -43.5                       |                              | 0                 | Decrease in Value   |
| 12    | 2011 | Santa Cruz     | 4500051444      | 7042760          | 5001930   | CDW GOVERNMENT                    | 7755                        |                              | 0                 | Original            |
| 12    | 2011 | Santa Cruz     | 4500051444      | 7042760          | 5001930   | CDW GOVERNMENT                    | 0                           | IT REPAIRS/SUPPLIES/LICENSE  | 0                 | Original            |
| 12    | 2011 | San Bernardino | 4500051445      | 7042745          | 5003602   | DAISY WHEEL RIBBON CO INC         | 2356.52                     |                              | 0                 | Original            |
| 12    | 2011 | San Bernardino | 4500051445      | 7042745          | 5003602   | DAISY WHEEL RIBBON CO INC         | 0                           | IT REPAIRS/SUPPLIES/LICENSE  | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051446      | 7042835          | 5028130   | LEO RINGER                        | 299.07                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051446      | 7042835          | 5028130   | LEO RINGER                        | 0                           | GENERAL EXPENSE - SERVICE    | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051447      | 7042902          | 5026196   | FARO COMMUNICATIONS INC           | 260.68                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051447      | 7042902          | 5026196   | FARO COMMUNICATIONS INC           | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051448      | 7042897          | 5004023   | MNS CORP                          | 23.16                       |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051448      | 7042897          | 5004023   | MNS CORP                          | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051449      | 7042912          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 953.26                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051449      | 7042912          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | San Joaquin    | 4500051450      | 7042980          | 5001610   | MATTHEW BENDER & COMPANY, INC.    | 543.84                      |                              | 0                 | Original            |
| 12    | 2011 | San Joaquin    | 4500051450      | 7042980          | 5001610   | MATTHEW BENDER & COMPANY, INC.    | 0                           | LIBRARY PURCHASES AND SUBSC  | 0                 | Original            |
| 12    | 2011 | San Diego      | 4500051451      | 7042965          | 5016797   | SANDAG                            | 4970                        |                              | 0                 | Original            |
| 12    | 2011 | San Diego      | 4500051451      | 7042965          | 5016797   | SANDAG                            | 0                           | JUROR COSTS                  | 0                 | Original            |
| 12    | 2011 | San Diego      | 4500051452      | 7043002          | 5000119   | HAWORTH INC                       | 4081.29                     |                              | 0                 | Original            |
| 12    | 2011 | San Diego      | 4500051452      | 7043002          | 5000119   | HAWORTH INC                       | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051453      | 7043060          | 5031982   | GENERAL INDUSTRIAL TOOL & SUPPLY  | 747.3                       |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051453      | 7043060          | 5031982   | GENERAL INDUSTRIAL TOOL & SUPPLY  | 0                           | MAINTENANCE AND SUPPLIES     | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051454      | 7043074          | 5005708   | THE HITT COMPANIES INC            | 1717.11                     |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051454      | 7043074          | 5005708   | THE HITT COMPANIES INC            | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051454      | 7043435          | 5005708   | THE HITT COMPANIES INC            | -47.64                      |                              | 0                 | Decrease in Value   |
| 12    | 2011 | Santa Clara    | 4500051455      | 7043280          | 5000050   | CENTRUM SOUND SYSTEMS             | 1274.23                     |                              | 0                 | Original            |
| 12    | 2011 | Santa Clara    | 4500051455      | 7043280          | 5000050   | CENTRUM SOUND SYSTEMS             | 0                           | IT REPAIRS/SUPPLIES/LICENSE  | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051456      | 7043283          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 45.35                       |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051456      | 7043283          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Santa Clara    | 4500051457      | 7043324          | 5004023   | MNS CORP                          | 20.46                       |                              | 0                 | Original            |
| 12    | 2011 | Santa Clara    | 4500051457      | 7043324          | 5004023   | MNS CORP                          | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Santa Clara    | 4500051458      | 7043329          | 5004023   | MNS CORP                          | 26.79                       |                              | 0                 | Original            |
| 12    | 2011 | Santa Clara    | 4500051458      | 7043329          | 5004023   | MNS CORP                          | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051459      | 7043467          | 5001171   | OFFICE DEPOT                      | 65.23                       |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051459      | 7043467          | 5001171   | OFFICE DEPOT                      | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Orange         | 4500051460      | 7043509          | 5026835   | RAYMOND HANDLING SOLUTIONS INC    | 2508.18                     |                              | 0                 | Original            |
| 12    | 2011 | Orange         | 4500051460      | 7043509          | 5026835   | RAYMOND HANDLING SOLUTIONS INC    | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Santa Cruz     | 4500051461      | 7043573          | 5031993   | SPACEBOUND INC                    | 1757.44                     |                              | 0                 | Original            |
| 12    | 2011 | Santa Cruz     | 4500051461      | 7043573          | 5031993   | SPACEBOUND INC                    | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051462      | 7043677          | 5001574   | XEROX CORPORATION - 7405          | 1799.52                     |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051462      | 7043677          | 5001574   | XEROX CORPORATION - 7405          | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051463      | 7043693          | 5001574   | XEROX CORPORATION - 7405          | 1527.49                     |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051463      | 7043693          | 5001574   | XEROX CORPORATION - 7405          | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051464      | 7043684          | 5001574   | XEROX CORPORATION - 7405          | 204.46                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051464      | 7043684          | 5001574   | XEROX CORPORATION - 7405          | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051465      | 7043688          | 5025741   | OMNI WESTERN INC                  | 524.26                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051465      | 7043688          | 5025741   | OMNI WESTERN INC                  | 0                           | MAINTENANCE AND SUPPLIES     | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051466      | 7044165          | 5025676   | MASTER PAINTING & MAINTENANCE     | 16204                       |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051466      | 7044165          | 5025676   | MASTER PAINTING & MAINTENANCE     | 0                           | MAINTENANCE AND SUPPLIES     | 0                 | Original            |
| 12    | 2011 | Santa Clara    | 4500051467      | 7044435          | 5026727   | MONOPRICE INC                     | 134.12                      |                              | 0                 | Original            |
| 12    | 2011 | Santa Clara    | 4500051467      | 7044435          | 5026727   | MONOPRICE INC                     | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Santa Clara    | 4500051467      | 7057545          | 5026727   | MONOPRICE INC                     | 0                           | IT REPAIRS/SUPPLIES/LICENSE  | 0                 | Change GL Account   |
| 12    | 2011 | Los Angeles    | 4500051468      | 7044540          | 5001171   | OFFICE DEPOT                      | 211.73                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051468      | 7044540          | 5001171   | OFFICE DEPOT                      | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051468      | 7051455          | 5001171   | OFFICE DEPOT                      | 2.68                        |                              | 0                 | Increase in Value   |
| 12    | 2011 | Los Angeles    | 4500051469      | 7044526          | 5030186   | INDEPENDENT STATIONERS INC        | 27.52                       |                              | 0                 | Original            |



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|-------|------|---------------|-----------------|------------------|-----------|-------------------------------------|-----------------------------|------------------------------|-------------------|---------------------|
| 12    | 2011 | Los Angeles   | 4500051469      | 7044526          | 5030186   | INDEPENDENT STATIONERS INC          | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051470      | 7044606          | 5025683   | MCM INTEGRATED SYSTEMS              | 350                         |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051470      | 7044606          | 5025683   | MCM INTEGRATED SYSTEMS              | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 12    | 2011 | Santa Clara   | 4500051471      | 7044692          | 5004574   | CCT TECHNOLOGIES INC                | 968.84                      |                              | 0                 | Original            |
| 12    | 2011 | Santa Clara   | 4500051471      | 7044692          | 5004574   | CCT TECHNOLOGIES INC                | 0                           | IT REPAIRS/SUPPLIES/LICENSE  | 0                 | Original            |
| 12    | 2011 | Riverside     | 4500051472      | 7044669          | 5010106   | GST                                 | 27899.71                    |                              | 0                 | Original            |
| 12    | 2011 | Riverside     | 4500051472      | 7044669          | 5010106   | GST                                 | 0                           | IT MAINTENANCE               | 0                 | Original            |
| 12    | 2011 | Riverside     | 4500051472      | 7045203          | 5010106   | GST                                 | -2006.71                    |                              | 0                 | Decrease in Value   |
| 12    | 2011 | Ventura       | 4500051473      | 7044777          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 11340.2                     |                              | 0                 | Original            |
| 12    | 2011 | Ventura       | 4500051473      | 7044777          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 0                           | PRINTING                     | 0                 | Original            |
| 12    | 2011 | San Mateo     | 4500051474      | 7044833          | 5030628   | JAMES E HUGHES                      | 50046.1                     |                              | 0                 | Original            |
| 12    | 2011 | San Mateo     | 4500051474      | 7044833          | 5030628   | JAMES E HUGHES                      | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Santa Clara   | 4500051475      | 7045167          | 5005870   | SIERRA OFFICE SUPPLY & PRINTING, IN | 31.45                       |                              | 0                 | Original            |
| 12    | 2011 | Santa Clara   | 4500051475      | 7045167          | 5005870   | SIERRA OFFICE SUPPLY & PRINTING, IN | 0                           | PRINTING                     | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051476      | 7045332          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 20.64                       |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051476      | 7045332          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Stanislaus    | 4500051477      | 7045354          | 5002223   | ALPHAGRAPHICS                       | 39.88                       |                              | 0                 | Original            |
| 12    | 2011 | Stanislaus    | 4500051477      | 7045354          | 5002223   | ALPHAGRAPHICS                       | 0                           | PRINTING                     | 0                 | Original            |
| 12    | 2011 | Stanislaus    | 4500051478      | 7045346          | 5000226   | RR DONNELLEY                        | 829.69                      |                              | 0                 | Original            |
| 12    | 2011 | Stanislaus    | 4500051478      | 7045346          | 5000226   | RR DONNELLEY                        | 0                           | PRINTING                     | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051479      | 7045373          | 5025357   | CARLSONS                            | 580.17                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051479      | 7045373          | 5025357   | CARLSONS                            | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Stanislaus    | 4500051480      | 7045376          | 5000226   | RR DONNELLEY                        | 565.76                      |                              | 0                 | Original            |
| 12    | 2011 | Stanislaus    | 4500051480      | 7045376          | 5000226   | RR DONNELLEY                        | 0                           | PRINTING                     | 0                 | Original            |
| 12    | 2011 | Stanislaus    | 4500051480      | 7065636          | 5000226   | RR DONNELLEY                        | -22.61                      |                              | 0                 | Decrease in Value   |
| 12    | 2011 | Sacramento    | 4500051481      | 7045408          | 5017301   | NATIONAL DATE STAMP                 | 1068.75                     |                              | 0                 | Original            |
| 12    | 2011 | Sacramento    | 4500051481      | 7045408          | 5017301   | NATIONAL DATE STAMP                 | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 12    | 2011 | Sacramento    | 4500051481      | 7060606          | 5017301   | NATIONAL DATE STAMP                 | -287.79                     |                              | 0                 | Decrease in Value   |
| 12    | 2011 | Sacramento    | 4500051481      | 7060606          | 5017301   | NATIONAL DATE STAMP                 | 204.3                       |                              | 0                 | Increase in Value   |
| 12    | 2011 | Los Angeles   | 4500051482      | 7045446          | 5005708   | THE HITT COMPANIES INC              | 192.73                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051482      | 7045446          | 5005708   | THE HITT COMPANIES INC              | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051482      | 7045501          | 5005708   | THE HITT COMPANIES INC              | 50                          |                              | 0                 | Increase in Value   |
| 12    | 2011 | Los Angeles   | 4500051483      | 7045458          | 5005708   | THE HITT COMPANIES INC              | 41.25                       |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051483      | 7045458          | 5005708   | THE HITT COMPANIES INC              | 0                           | MAINTENANCE AND SUPPLIES     | 0                 | Original            |
| 12    | 2011 | Santa Clara   | 4500051484      | 7045542          | 5021461   | RED WING SHOE COMPANY               | 140                         |                              | 0                 | Original            |
| 12    | 2011 | Santa Clara   | 4500051484      | 7045542          | 5021461   | RED WING SHOE COMPANY               | 0                           | UNIFORM ALLOWANCE            | 0                 | Original            |
| 12    | 2011 | Santa Clara   | 4500051485      | 7045576          | 5021461   | RED WING SHOE COMPANY               | 150                         |                              | 0                 | Original            |
| 12    | 2011 | Santa Clara   | 4500051485      | 7045576          | 5021461   | RED WING SHOE COMPANY               | 0                           | UNIFORM ALLOWANCE            | 0                 | Original            |
| 12    | 2011 | Sacramento    | 4500051486      | 7045519          | 5017301   | NATIONAL DATE STAMP                 | 917.2                       |                              | 0                 | Original            |
| 12    | 2011 | Sacramento    | 4500051486      | 7045519          | 5017301   | NATIONAL DATE STAMP                 | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 12    | 2011 | Sacramento    | 4500051486      | 7060809          | 5017301   | NATIONAL DATE STAMP                 | -305.67                     |                              | 0                 | Decrease in Value   |
| 12    | 2011 | San Francisco | 4500051487      | 7046039          | 5027945   | CITY AND COUNTY OF SAN FRANCISCO    | 840                         |                              | 0                 | Original            |
| 12    | 2011 | San Francisco | 4500051487      | 7046039          | 5027945   | CITY AND COUNTY OF SAN FRANCISCO    | 0                           | TRAVEL- IN STATE             | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051488      | 7046139          | 5005708   | THE HITT COMPANIES INC              | 57.63                       |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051488      | 7046139          | 5005708   | THE HITT COMPANIES INC              | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051488      | 7046216          | 5005708   | THE HITT COMPANIES INC              | -22.45                      |                              | 0                 | Decrease in Value   |
| 12    | 2011 | Los Angeles   | 4500051489      | 7046244          | 5012767   | CORPORATE GRAPHICS INT., INC.       | 10.33                       |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051489      | 7046244          | 5012767   | CORPORATE GRAPHICS INT., INC.       | 0                           | PRINTING                     | 0                 | Original            |
| 12    | 2011 | San Diego     | 4500051490      | 7046229          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 440.76                      |                              | 0                 | Original            |
| 12    | 2011 | San Diego     | 4500051490      | 7046229          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051491      | 7046258          | 5003593   | TAB PRODUCTS                        | 2092.5                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051491      | 7046258          | 5003593   | TAB PRODUCTS                        | 0                           | MAINTENANCE AND SUPPLIES     | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051492      | 7046371          | 5029837   | BETTY G BARRINGTON                  | 3997.5                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051492      | 7046371          | 5029837   | BETTY G BARRINGTON                  | 0                           | CONTRACTED SERVICES          | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051493      | 7046356          | 5028747   | MARTHA ELLEN STULMAN                | 9917.7                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051493      | 7046356          | 5028747   | MARTHA ELLEN STULMAN                | 0                           | CONTRACTED SERVICES          | 0                 | Original            |

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| Month | Year | JBE            | Contract Number | Amendment Number | Vendor ID | Vendor Name                       | Contract Value or Amendment | Goods / Services             | Contract Duration | Nature of Amendment |
|-------|------|----------------|-----------------|------------------|-----------|-----------------------------------|-----------------------------|------------------------------|-------------------|---------------------|
| 12    | 2011 | San Diego      | 4500051494      | 7046391          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 235.32                      |                              | 0                 | Original            |
| 12    | 2011 | San Diego      | 4500051494      | 7046391          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051495      | 7046413          | 5025683   | MCM INTEGRATED SYSTEMS            | 350                         |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051495      | 7046413          | 5025683   | MCM INTEGRATED SYSTEMS            | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051496      | 7046553          | 5031706   | HEALTHY MINDS CONSULTING INC      | 91491.38                    |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051496      | 7046553          | 5031706   | HEALTHY MINDS CONSULTING INC      | 0                           | GENERAL CONSULTANT AND PROF  | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051496      | 7046569          | 5031706   | HEALTHY MINDS CONSULTING INC      | -7361.38                    |                              | 0                 | Decrease in Value   |
| 12    | 2011 | Solano         | 4500051497      | 7046571          | 5020562   | HERFF JONES INC                   | 324.76                      |                              | 0                 | Original            |
| 12    | 2011 | Solano         | 4500051497      | 7046571          | 5020562   | HERFF JONES INC                   | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Solano         | 4500051498      | 7046565          | 5006424   | INLAND BUSINESS SYSTEMS INC       | 339.31                      |                              | 0                 | Original            |
| 12    | 2011 | Solano         | 4500051498      | 7046565          | 5006424   | INLAND BUSINESS SYSTEMS INC       | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 12    | 2011 | Solano         | 4500051499      | 7046567          | 5001930   | CDW GOVERNMENT                    | 186.84                      |                              | 0                 | Original            |
| 12    | 2011 | Solano         | 4500051499      | 7046567          | 5001930   | CDW GOVERNMENT                    | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051500      | 7046601          | 5026830   | UC REGENT UCLA PRACTICE PLAN      | 127779                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051500      | 7046601          | 5026830   | UC REGENT UCLA PRACTICE PLAN      | 0                           | GENERAL CONSULTANT AND PROF  | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051501      | 7046630          | 5001171   | OFFICE DEPOT                      | 97.85                       |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051501      | 7046630          | 5001171   | OFFICE DEPOT                      | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Orange         | 4500051502      | 7046777          | 5028322   | WALZ CERTIFIED MAIL SOLUTIONS LLC | 191.62                      |                              | 0                 | Original            |
| 12    | 2011 | Orange         | 4500051502      | 7046777          | 5028322   | WALZ CERTIFIED MAIL SOLUTIONS LLC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051503      | 7046806          | 5030186   | INDEPENDENT STATIONERS INC        | 43.66                       |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051503      | 7046806          | 5030186   | INDEPENDENT STATIONERS INC        | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Sacramento     | 4500051504      | 7046893          | 5003035   | COMPUCOM SYSTEMS INC              | 188583.11                   |                              | 0                 | Original            |
| 12    | 2011 | Sacramento     | 4500051504      | 7046893          | 5003035   | COMPUCOM SYSTEMS INC              | 0                           | IT REPAIRS/SUPPLIES/LICENSE  | 0                 | Original            |
| 12    | 2011 | Santa Clara    | 4500051505      | 7047085          | 5004023   | MNS CORP                          | 370.08                      |                              | 0                 | Original            |
| 12    | 2011 | Santa Clara    | 4500051505      | 7047085          | 5004023   | MNS CORP                          | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Santa Clara    | 4500051506      | 7047096          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 124.71                      |                              | 0                 | Original            |
| 12    | 2011 | Santa Clara    | 4500051506      | 7047096          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051507      | 7047123          | 5025741   | OMNI WESTERN INC                  | 0                           | MAINTENANCE AND SUPPLIES     | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051507      | 7047160          | 5025741   | OMNI WESTERN INC                  | 2224.79                     |                              | 0                 | Increase in Value   |
| 12    | 2011 | Los Angeles    | 4500051507      | 7047201          | 5025741   | OMNI WESTERN INC                  | -41.81                      |                              | 0                 | Decrease in Value   |
| 12    | 2011 | Alameda        | 4500051508      | 7047130          | 5001499   | JCG TECHNOLOGIES, INC.            | 1076.63                     |                              | 0                 | Original            |
| 12    | 2011 | Alameda        | 4500051508      | 7047130          | 5001499   | JCG TECHNOLOGIES, INC.            | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | San Bernardino | 4500051509      | 7047137          | 5006079   | RIVERSIDE MANUFACTURING COMPANY   | 491.07                      |                              | 0                 | Original            |
| 12    | 2011 | San Bernardino | 4500051509      | 7047137          | 5006079   | RIVERSIDE MANUFACTURING COMPANY   | 0                           | UNIFORM ALLOWANCE            | 0                 | Original            |
| 12    | 2011 | San Bernardino | 4500051510      | 7047162          | 5012870   | SUNWEST PRINTING INC              | 216                         |                              | 0                 | Original            |
| 12    | 2011 | San Bernardino | 4500051510      | 7047162          | 5012870   | SUNWEST PRINTING INC              | 0                           | PRINTING                     | 0                 | Original            |
| 12    | 2011 | Santa Clara    | 4500051512      | 7047283          | 5004023   | MNS CORP                          | 469.39                      |                              | 0                 | Original            |
| 12    | 2011 | Santa Clara    | 4500051512      | 7047283          | 5004023   | MNS CORP                          | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051513      | 7047301          | 5005680   | THE PITNEY BOWES BANK             | 500000                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051513      | 7047301          | 5005680   | THE PITNEY BOWES BANK             | 0                           | POSTAGE METER                | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051514      | 7048254          | 5025417   | D T AUTO REPAIR CENTER            | -67.7                       |                              | 0                 | Decrease in Value   |
| 12    | 2011 | Los Angeles    | 4500051516      | 7047658          | 5005708   | THE HITT COMPANIES INC            | 616.62                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051516      | 7047658          | 5005708   | THE HITT COMPANIES INC            | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051517      | 7047720          | 5003085   | HAYWARD RUBBER STAMP INC          | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051517      | 7047860          | 5003085   | HAYWARD RUBBER STAMP INC          | 326.24                      |                              | 0                 | Increase in Value   |
| 12    | 2011 | Los Angeles    | 4500051518      | 7047765          | 5032005   | HARRINGTON & SONS INC             | 1479                        |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051518      | 7047765          | 5032005   | HARRINGTON & SONS INC             | 0                           | OTHER FACILITY COSTS - GOODS | 0                 | Original            |
| 12    | 2011 | San Diego      | 4500051519      | 7047817          | 5017706   | CHOICE IMAGING SOLUTIONS INC      | 300                         |                              | 0                 | Original            |
| 12    | 2011 | San Diego      | 4500051519      | 7047817          | 5017706   | CHOICE IMAGING SOLUTIONS INC      | 0                           | EQUIPMENT MAINTENANCE        | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051520      | 7047863          | 5003633   | METROPOLITAN NEWS COMPANY         | 541.57                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051520      | 7047863          | 5003633   | METROPOLITAN NEWS COMPANY         | 0                           | LIBRARY PURCHASES AND SUBSC  | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051521      | 7047864          | 5003633   | METROPOLITAN NEWS COMPANY         | 2437.08                     |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051521      | 7047864          | 5003633   | METROPOLITAN NEWS COMPANY         | 0                           | LIBRARY PURCHASES AND SUBSC  | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051522      | 7047883          | 5001930   | CDW GOVERNMENT                    | 14006.64                    |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051522      | 7047883          | 5001930   | CDW GOVERNMENT                    | 0                           | IT REPAIRS/SUPPLIES/LICENSE  | 0                 | Original            |
| 12    | 2011 | San Mateo      | 4500051523      | 7047888          | 5032007   | LOCKING MAILBOXES & MED GUARD     | 1727.58                     |                              | 0                 | Original            |

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|-------|------|-------------|-----------------|------------------|-----------|-----------------------------------|-----------------------------|------------------------------|-------------------|---------------------|
| 12    | 2011 | San Mateo   | 4500051523      | 7047888          | 5032007   | LOCKING MAILBOXES & MED GUARD     | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Monterey    | 4500051524      | 7048093          | 5024699   | BAY MEDIA INC                     | 9571.45                     |                              | 0                 | Original            |
| 12    | 2011 | Monterey    | 4500051524      | 7048093          | 5024699   | BAY MEDIA INC                     | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | San Diego   | 4500051525      | 7048313          | 5001596   | U.S. POSTAL SERVICE               | 500                         |                              | 0                 | Original            |
| 12    | 2011 | San Diego   | 4500051525      | 7048313          | 5001596   | U.S. POSTAL SERVICE               | 0                           | STAMPS, STAMPED ENVELOPES,   | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051526      | 7048353          | 5032009   | DIRECT COMMERCE GROUP LLC         | 1247.56                     |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051526      | 7048353          | 5032009   | DIRECT COMMERCE GROUP LLC         | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051527      | 7048596          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 1543.55                     |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051527      | 7048596          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051528      | 7048598          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 191.77                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051528      | 7048598          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051529      | 7048645          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 44.03                       |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051529      | 7048645          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051530      | 7048649          | 5005708   | THE HITT COMPANIES INC            | 278.87                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051530      | 7048649          | 5005708   | THE HITT COMPANIES INC            | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051531      | 7048627          | 5000093   | FEDEX                             | 24.91                       |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051531      | 7048627          | 5000093   | FEDEX                             | 0                           | GENERAL EXPENSE - SERVICE    | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051532      | 7048676          | 5001596   | U.S. POSTAL SERVICE               | 1090                        |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051532      | 7048676          | 5001596   | U.S. POSTAL SERVICE               | 0                           | GENERAL EXPENSE - SERVICE    | 0                 | Original            |
| 12    | 2011 | Sonoma      | 4500051533      | 7048682          | 5003102   | J SNELL & CO INC                  | 448                         |                              | 0                 | Original            |
| 12    | 2011 | Sonoma      | 4500051533      | 7048682          | 5003102   | J SNELL & CO INC                  | 0                           | EQUIPMENT MAINTENANCE        | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051534      | 7048685          | 5025541   | HORST KELTERBORN                  | 200                         |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051534      | 7048685          | 5025541   | HORST KELTERBORN                  | 0                           | GENERAL EXPENSE - SERVICE    | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051535      | 7048704          | 5006595   | WA CHARNSTROM COMPANY INC         | 310.32                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051535      | 7048704          | 5006595   | WA CHARNSTROM COMPANY INC         | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Sonoma      | 4500051536      | 7048785          | 5015605   | SOLARWINDSNET INC                 | 395.03                      |                              | 0                 | Original            |
| 12    | 2011 | Sonoma      | 4500051536      | 7048785          | 5015605   | SOLARWINDSNET INC                 | 0                           | IT MAINTENANCE               | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051537      | 7048787          | 5005708   | THE HITT COMPANIES INC            | 44.38                       |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051537      | 7048787          | 5005708   | THE HITT COMPANIES INC            | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Sacramento  | 4500051538      | 7048746          | 5025192   | INTEGRITY DATA AND FIBER INC      | 1448.24                     |                              | 0                 | Original            |
| 12    | 2011 | Sacramento  | 4500051538      | 7048746          | 5025192   | INTEGRITY DATA AND FIBER INC      | 0                           | TELECOMMUNICATIONS           | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051539      | 7048768          | 5016871   | WAXIE SANITARY SUPPLY             | 1601.24                     |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051539      | 7048768          | 5016871   | WAXIE SANITARY SUPPLY             | 0                           | JANITORIAL                   | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051540      | 7048815          | 5003190   | SEARS CONTRACT SALES              | 623.76                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051540      | 7048815          | 5003190   | SEARS CONTRACT SALES              | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Sonoma      | 4500051541      | 7048852          | 5018878   | ATLAS BUSINESS SOLUTIONS INC      | 720                         |                              | 0                 | Original            |
| 12    | 2011 | Sonoma      | 4500051541      | 7048852          | 5018878   | ATLAS BUSINESS SOLUTIONS INC      | 0                           | IT MAINTENANCE               | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051542      | 7048856          | 5005708   | THE HITT COMPANIES INC            | 157.82                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051542      | 7048856          | 5005708   | THE HITT COMPANIES INC            | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051543      | 7048946          | 5025417   | D T AUTO REPAIR CENTER            | 708.36                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051543      | 7048946          | 5025417   | D T AUTO REPAIR CENTER            | 0                           | VEHICLE OPERATIONS           | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051543      | 7049104          | 5025417   | D T AUTO REPAIR CENTER            | -12.65                      |                              | 0                 | Decrease in Value   |
| 12    | 2011 | Los Angeles | 4500051544      | 7048996          | 5006042   | PC SPECIALISTS                    | 3535.47                     |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051544      | 7048996          | 5006042   | PC SPECIALISTS                    | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | San Mateo   | 4500051545      | 7049044          | 5000078   | DELL MARKETING LP                 | 91647.6                     |                              | 0                 | Original            |
| 12    | 2011 | San Mateo   | 4500051545      | 7049044          | 5000078   | DELL MARKETING LP                 | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051546      | 7049046          | 5005708   | THE HITT COMPANIES INC            | 73.77                       |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051546      | 7049046          | 5005708   | THE HITT COMPANIES INC            | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051547      | 7049047          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 21.21                       |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051547      | 7049047          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051548      | 7049068          | 5016229   | THE LIGATURE                      | 95.71                       |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051548      | 7049068          | 5016229   | THE LIGATURE                      | 0                           | PRINTING                     | 0                 | Original            |
| 12    | 2011 | San Joaquin | 4500051549      | 7049082          | 5000226   | RR DONNELLEY                      | 837.01                      |                              | 0                 | Original            |
| 12    | 2011 | San Joaquin | 4500051549      | 7049082          | 5000226   | RR DONNELLEY                      | 0                           | PRINTING                     | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051550      | 7049100          | 5005708   | THE HITT COMPANIES INC            | 51.7                        |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051550      | 7049100          | 5005708   | THE HITT COMPANIES INC            | 0                           | OFFICE EXPENSE               | 0                 | Original            |

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| 12    | 2011 | Los Angeles   | 4500051551      | 7049115          | 5001171   | OFFICE DEPOT                        | 5.18                        |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051551      | 7049115          | 5001171   | OFFICE DEPOT                        | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051552      | 7049116          | 5005708   | THE HITT COMPANIES INC              | 28.23                       |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051552      | 7049116          | 5005708   | THE HITT COMPANIES INC              | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Butte         | 4500051553      | 7049322          | 5000078   | DELL MARKETING LP                   | 4303.41                     |                              | 0                 | Original            |
| 12    | 2011 | Butte         | 4500051553      | 7049322          | 5000078   | DELL MARKETING LP                   | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Santa Clara   | 4500051554      | 7049329          | 5004574   | CCT TECHNOLOGIES INC                | 19571.94                    |                              | 0                 | Original            |
| 12    | 2011 | Santa Clara   | 4500051554      | 7049329          | 5004574   | CCT TECHNOLOGIES INC                | 0                           | MAJOR EQUIPMENT              | 0                 | Original            |
| 12    | 2011 | Santa Clara   | 4500051555      | 7049386          | 5001561   | STENOGRAPH L.L.C.                   | 414.51                      |                              | 0                 | Original            |
| 12    | 2011 | Santa Clara   | 4500051555      | 7049386          | 5001561   | STENOGRAPH L.L.C.                   | 0                           | IT REPAIRS/SUPPLIES/LICENSE  | 0                 | Original            |
| 12    | 2011 | Tulare        | 4500051556      | 7049474          | 5001181   | SIEMENS INDUSTRY INC                | 2005                        |                              | 0                 | Original            |
| 12    | 2011 | Tulare        | 4500051556      | 7049474          | 5001181   | SIEMENS INDUSTRY INC                | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Kings         | 4500051557      | 7049520          | 5028241   | SINGLEWIRE SOFTWARE LLC             | 960                         |                              | 0                 | Original            |
| 12    | 2011 | Kings         | 4500051557      | 7049520          | 5028241   | SINGLEWIRE SOFTWARE LLC             | 0                           | IT MAINTENANCE               | 0                 | Original            |
| 12    | 2011 | Santa Clara   | 4500051558      | 7049513          | 5004023   | MNS CORP                            | 365.58                      |                              | 0                 | Original            |
| 12    | 2011 | Santa Clara   | 4500051558      | 7049513          | 5004023   | MNS CORP                            | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Santa Clara   | 4500051559      | 7049516          | 5019150   | SIGNARAMA                           | 16.24                       |                              | 0                 | Original            |
| 12    | 2011 | Santa Clara   | 4500051559      | 7049516          | 5019150   | SIGNARAMA                           | 0                           | MAINTENANCE AND SUPPLIES     | 0                 | Original            |
| 12    | 2011 | San Francisco | 4500051560      | 7049545          | 5005614   | RESOURCE AND DESIGN INC             | 51.57                       |                              | 0                 | Original            |
| 12    | 2011 | San Francisco | 4500051560      | 7049545          | 5005614   | RESOURCE AND DESIGN INC             | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | San Francisco | 4500051561      | 7049574          | 5005614   | RESOURCE AND DESIGN INC             | 300.18                      |                              | 0                 | Original            |
| 12    | 2011 | San Francisco | 4500051561      | 7049574          | 5005614   | RESOURCE AND DESIGN INC             | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | San Francisco | 4500051561      | 7053173          | 5005614   | RESOURCE AND DESIGN INC             | 7.97                        |                              | 0                 | Increase in Value   |
| 12    | 2011 | Los Angeles   | 4500051562      | 7049817          | 5016229   | THE LIGATURE                        | -13.05                      |                              | 0                 | Decrease in Value   |
| 12    | 2011 | Los Angeles   | 4500051562      | 7049837          | 5016229   | THE LIGATURE                        | 117.46                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051562      | 7049837          | 5016229   | THE LIGATURE                        | 0                           | PRINTING                     | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051563      | 7049826          | 5026890   | LOS ANGELES UNIFIED SCHOOL DISTRICT | 180                         |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051563      | 7049826          | 5026890   | LOS ANGELES UNIFIED SCHOOL DISTRICT | 0                           | GENERAL EXPENSE - SERVICE    | 0                 | Original            |
| 12    | 2011 | Santa Clara   | 4500051564      | 7049862          | 5004023   | MNS CORP                            | 24.84                       |                              | 0                 | Original            |
| 12    | 2011 | Santa Clara   | 4500051564      | 7049862          | 5004023   | MNS CORP                            | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051565      | 7049876          | 5016229   | THE LIGATURE                        | 287.12                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051565      | 7049876          | 5016229   | THE LIGATURE                        | 0                           | PRINTING                     | 0                 | Original            |
| 12    | 2011 | Contra Costa  | 4500051566      | 7049892          | 5014939   | RAINMAKER SYSTEMS, INC              | 1884.74                     |                              | 0                 | Original            |
| 12    | 2011 | Contra Costa  | 4500051566      | 7049892          | 5014939   | RAINMAKER SYSTEMS, INC              | 0                           | IT REPAIRS/SUPPLIES/LICENSE  | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051567      | 7049930          | 5012767   | CORPORATE GRAPHICS INT., INC.       | 13                          |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051567      | 7049930          | 5012767   | CORPORATE GRAPHICS INT., INC.       | 0                           | PRINTING                     | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051568      | 7049931          | 5012767   | CORPORATE GRAPHICS INT., INC.       | 8.7                         |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051568      | 7049931          | 5012767   | CORPORATE GRAPHICS INT., INC.       | 0                           | PRINTING                     | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051569      | 7049898          | 5012767   | CORPORATE GRAPHICS INT., INC.       | 8.7                         |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051569      | 7049898          | 5012767   | CORPORATE GRAPHICS INT., INC.       | 0                           | PRINTING                     | 0                 | Original            |
| 12    | 2011 | Merced        | 4500051570      | 7050083          | 5023288   | FACILITY DESIGNS INC                | 587.18                      |                              | 0                 | Original            |
| 12    | 2011 | Merced        | 4500051570      | 7050083          | 5023288   | FACILITY DESIGNS INC                | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051571      | 7050139          | 5003634   | EN POINTE TECHNOLOGIES              | 342.29                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051571      | 7050139          | 5003634   | EN POINTE TECHNOLOGIES              | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Kern          | 4500051572      | 7050170          | 5007760   | AMERICAN FILING SYSTEMS INC.        | 3352.59                     |                              | 0                 | Original            |
| 12    | 2011 | Kern          | 4500051572      | 7050170          | 5007760   | AMERICAN FILING SYSTEMS INC.        | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051573      | 7050200          | 5025439   | DI TECHNOLOGY GROUP INC             | 2800.32                     |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051573      | 7050200          | 5025439   | DI TECHNOLOGY GROUP INC             | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051574      | 7050196          | 5030186   | INDEPENDENT STATIONERS INC          | 1066.84                     |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051574      | 7050196          | 5030186   | INDEPENDENT STATIONERS INC          | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051574      | 7050410          | 5030186   | INDEPENDENT STATIONERS INC          | -354.47                     |                              | 0                 | Decrease in Value   |
| 12    | 2011 | Kern          | 4500051575      | 7050198          | 5031906   | DONNA L CRESS                       | 20985.24                    |                              | 0                 | Original            |
| 12    | 2011 | Kern          | 4500051575      | 7050198          | 5031906   | DONNA L CRESS                       | 0                           | MAJOR EQUIPMENT              | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051576      | 7050225          | 5030186   | INDEPENDENT STATIONERS INC          | 573.12                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051576      | 7050225          | 5030186   | INDEPENDENT STATIONERS INC          | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051577      | 7050289          | 5008693   | B&H PHOTO & ELECTRONICS CORP        | 371.95                      |                              | 0                 | Original            |

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| Month | Year | JBE            | Contract Number | Amendment Number | Vendor ID | Vendor Name                         | Contract Value or Amendment | Goods / Services             | Contract Duration | Nature of Amendment |
|-------|------|----------------|-----------------|------------------|-----------|-------------------------------------|-----------------------------|------------------------------|-------------------|---------------------|
| 12    | 2011 | Los Angeles    | 4500051577      | 7050289          | 5008693   | B&H PHOTO & ELECTRONICS CORP        | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051578      | 7050317          | 5013112   | CANON BUSINESS SOLUTIONS, WEST-INC. | 521.43                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051578      | 7050317          | 5013112   | CANON BUSINESS SOLUTIONS, WEST-INC. | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051579      | 7050328          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 1693.1                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051579      | 7050328          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051580      | 7050360          | 5005708   | THE HITT COMPANIES INC              | 44.38                       |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051580      | 7050360          | 5005708   | THE HITT COMPANIES INC              | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051581      | 7050373          | 5020318   | WALTERS WHOLESALE ELECTRIC          | 246.59                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051581      | 7050373          | 5020318   | WALTERS WHOLESALE ELECTRIC          | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051582      | 7050458          | 5025870   | SOURCEONE OFFICE PRODUCTS INC       | 10997.73                    |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051582      | 7050458          | 5025870   | SOURCEONE OFFICE PRODUCTS INC       | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051583      | 7050467          | 5001596   | U.S. POSTAL SERVICE                 | 1290                        |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051583      | 7050467          | 5001596   | U.S. POSTAL SERVICE                 | 0                           | GENERAL EXPENSE - SERVICE    | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051584      | 7050494          | 5026766   | SPICERS PAPER INC                   | 4241.25                     |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051584      | 7050494          | 5026766   | SPICERS PAPER INC                   | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051585      | 7050541          | 5025475   | ENCORE AWARDS & MARKING CORP        | 235.52                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051585      | 7050541          | 5025475   | ENCORE AWARDS & MARKING CORP        | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051586      | 7050528          | 5012767   | CORPORATE GRAPHICS INT., INC.       | 10.33                       |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051586      | 7050528          | 5012767   | CORPORATE GRAPHICS INT., INC.       | 0                           | PRINTING                     | 0                 | Original            |
| 12    | 2011 | Lassen         | 4500051587      | 7050562          | 5018258   | WESTBROOK TECHNOLOGIES INC          | 3000                        |                              | 0                 | Original            |
| 12    | 2011 | Lassen         | 4500051587      | 7050562          | 5018258   | WESTBROOK TECHNOLOGIES INC          | 0                           | IT MAINTENANCE               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051588      | 7050558          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 417.6                       |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051588      | 7050558          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Imperial       | 4500051589      | 7050631          | 5001499   | JCG TECHNOLOGIES, INC.              | 2125                        |                              | 0                 | Original            |
| 12    | 2011 | Imperial       | 4500051589      | 7050631          | 5001499   | JCG TECHNOLOGIES, INC.              | 0                           | IT REPAIRS/SUPPLIES/LICENSE  | 0                 | Original            |
| 12    | 2011 | Contra Costa   | 4500051590      | 7050692          | 5014159   | SYMANTEC CORPORATION                | 1884.74                     |                              | 0                 | Original            |
| 12    | 2011 | Contra Costa   | 4500051590      | 7050692          | 5014159   | SYMANTEC CORPORATION                | 0                           | IT REPAIRS/SUPPLIES/LICENSE  | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051591      | 7050824          | 5000080   | DEPARTMENT OF JUSTICE               | 2976                        |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051591      | 7050824          | 5000080   | DEPARTMENT OF JUSTICE               | 0                           | INVESTIGATIVE SERVICES       | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051592      | 7050837          | 5025475   | ENCORE AWARDS & MARKING CORP        | 556.04                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051592      | 7050837          | 5025475   | ENCORE AWARDS & MARKING CORP        | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051593      | 7050846          | 5025475   | ENCORE AWARDS & MARKING CORP        | 85.92                       |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051593      | 7050846          | 5025475   | ENCORE AWARDS & MARKING CORP        | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051594      | 7050847          | 5000247   | PITNEY BOWES                        | 10000                       |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051594      | 7050847          | 5000247   | PITNEY BOWES                        | 0                           | POSTAGE METER                | 0                 | Original            |
| 12    | 2011 | Orange         | 4500051595      | 7050888          | 5021202   | EVREX CORPORATION                   | 294.71                      |                              | 0                 | Original            |
| 12    | 2011 | Orange         | 4500051595      | 7050888          | 5021202   | EVREX CORPORATION                   | 0                           | EQUIPMENT MAINTENANCE        | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051596      | 7050934          | 5025683   | MCM INTEGRATED SYSTEMS              | 350                         |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051596      | 7050934          | 5025683   | MCM INTEGRATED SYSTEMS              | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051597      | 7050936          | 5025683   | MCM INTEGRATED SYSTEMS              | 350                         |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051597      | 7050936          | 5025683   | MCM INTEGRATED SYSTEMS              | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051598      | 7050929          | 5013112   | CANON BUSINESS SOLUTIONS, WEST-INC. | 50.91                       |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051598      | 7050929          | 5013112   | CANON BUSINESS SOLUTIONS, WEST-INC. | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051599      | 7050972          | 5015437   | SPARKLETTS DRINKING WATER           | 34.55                       |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051599      | 7050972          | 5015437   | SPARKLETTS DRINKING WATER           | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051600      | 7050974          | 5015437   | SPARKLETTS DRINKING WATER           | 17.16                       |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051600      | 7050974          | 5015437   | SPARKLETTS DRINKING WATER           | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051601      | 7050991          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 98.31                       |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051601      | 7050991          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Sacramento     | 4500051602      | 7052277          | 5025769   | PITNEY BOWES                        | 0.06                        |                              | 0                 | Increase in Value   |
| 12    | 2011 | Sacramento     | 4500051602      | 7064634          | 5025769   | PITNEY BOWES                        | 0.03                        |                              | 0                 | Increase in Value   |
| 12    | 2011 | San Bernardino | 4500051603      | 7051340          | 5010106   | GST                                 | 399.61                      |                              | 0                 | Original            |
| 12    | 2011 | San Bernardino | 4500051603      | 7051340          | 5010106   | GST                                 | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 12    | 2011 | San Bernardino | 4500051604      | 7051308          | 5003602   | DAISY WHEEL RIBBON CO INC           | 25.66                       |                              | 0                 | Original            |
| 12    | 2011 | San Bernardino | 4500051604      | 7051308          | 5003602   | DAISY WHEEL RIBBON CO INC           | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 12    | 2011 | San Bernardino | 4500051605      | 7051323          | 5003602   | DAISY WHEEL RIBBON CO INC           | 274.42                      |                              | 0                 | Original            |

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|-------|------|----------------|-----------------|------------------|-----------|------------------------------------|-----------------------------|------------------------------|-------------------|---------------------|
| 12    | 2011 | San Bernardino | 4500051605      | 7051323          | 5003602   | DAISY WHEEL RIBBON CO INC          | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | San Bernardino | 4500051606      | 7051360          | 5003602   | DAISY WHEEL RIBBON CO INC          | 199.8                       |                              | 0                 | Original            |
| 12    | 2011 | San Bernardino | 4500051606      | 7051360          | 5003602   | DAISY WHEEL RIBBON CO INC          | 0                           | TELECOMMUNICATIONS           | 0                 | Original            |
| 12    | 2011 | Santa Clara    | 4500051607      | 7051400          | 5006349   | PIVOT INTERIORS INC                | 22.01                       |                              | 0                 | Original            |
| 12    | 2011 | Santa Clara    | 4500051607      | 7051400          | 5006349   | PIVOT INTERIORS INC                | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051608      | 7051509          | 5005708   | THE HITT COMPANIES INC             | 37.96                       |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051608      | 7051509          | 5005708   | THE HITT COMPANIES INC             | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051608      | 7065390          | 5005708   | THE HITT COMPANIES INC             | 7.75                        |                              | 0                 | Increase in Value   |
| 12    | 2011 | Los Angeles    | 4500051609      | 7051523          | 5001171   | OFFICE DEPOT                       | 77.36                       |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051609      | 7051523          | 5001171   | OFFICE DEPOT                       | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051609      | 7065568          | 5001171   | OFFICE DEPOT                       | -0.78                       |                              | 0                 | Decrease in Value   |
| 12    | 2011 | Los Angeles    | 4500051610      | 7051605          | 5028118   | ACTION PAGING CORP                 | 1026.82                     |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051610      | 7051605          | 5028118   | ACTION PAGING CORP                 | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051610      | 7052967          | 5028118   | ACTION PAGING CORP                 | -86.94                      |                              | 0                 | Decrease in Value   |
| 12    | 2011 | Orange         | 4500051611      | 7051710          | 5020294   | VERSATILE INFORMATION PRODUCTS INC | 167                         |                              | 0                 | Original            |
| 12    | 2011 | Orange         | 4500051611      | 7051710          | 5020294   | VERSATILE INFORMATION PRODUCTS INC | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 12    | 2011 | Merced         | 4500051612      | 7051810          | 5000325   | WARDENS                            | 269.38                      |                              | 0                 | Original            |
| 12    | 2011 | Merced         | 4500051612      | 7051810          | 5000325   | WARDENS                            | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Humboldt       | 4500051613      | 7051950          | 5007898   | NORCON COMMUNICATIONS              | 343                         |                              | 0                 | Original            |
| 12    | 2011 | Humboldt       | 4500051613      | 7051950          | 5007898   | NORCON COMMUNICATIONS              | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Santa Clara    | 4500051614      | 7051965          | 5021476   | SC VALLEY TRANSPORATION AUTHORITY  | 840                         |                              | 0                 | Original            |
| 12    | 2011 | Santa Clara    | 4500051614      | 7051965          | 5021476   | SC VALLEY TRANSPORATION AUTHORITY  | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Santa Cruz     | 4500051615      | 7051949          | 5000078   | DELL MARKETING LP                  | 48584.8                     |                              | 0                 | Original            |
| 12    | 2011 | Santa Cruz     | 4500051615      | 7051949          | 5000078   | DELL MARKETING LP                  | 0                           | IT MAINTENANCE               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051616      | 7052068          | 5030186   | INDEPENDENT STATIONERS INC         | 743.79                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051616      | 7052068          | 5030186   | INDEPENDENT STATIONERS INC         | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051616      | 7066183          | 5030186   | INDEPENDENT STATIONERS INC         | -43.9                       |                              | 0                 | Decrease in Value   |
| 12    | 2011 | Los Angeles    | 4500051616      | 7066372          | 5030186   | INDEPENDENT STATIONERS INC         | -4.35                       |                              | 0                 | Decrease in Value   |
| 12    | 2011 | Santa Clara    | 4500051617      | 7052132          | 5004023   | MNS CORP                           | 175.52                      |                              | 0                 | Original            |
| 12    | 2011 | Santa Clara    | 4500051617      | 7052132          | 5004023   | MNS CORP                           | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051618      | 7052136          | 5001171   | OFFICE DEPOT                       | 352.33                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051618      | 7052136          | 5001171   | OFFICE DEPOT                       | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051619      | 7052163          | 5025683   | MCM INTEGRATED SYSTEMS             | 350                         |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051619      | 7052163          | 5025683   | MCM INTEGRATED SYSTEMS             | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051620      | 7052225          | 5003054   | DONNA UHLER-ALEXANDER              | 620.94                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051620      | 7052225          | 5003054   | DONNA UHLER-ALEXANDER              | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | San Joaquin    | 4500051621      | 7052337          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC  | 1229.06                     |                              | 0                 | Original            |
| 12    | 2011 | San Joaquin    | 4500051621      | 7052337          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC  | 0                           | PRINTING                     | 0                 | Original            |
| 12    | 2011 | San Joaquin    | 4500051622      | 7052351          | 5026766   | SPICERS PAPER INC                  | 2846.88                     |                              | 0                 | Original            |
| 12    | 2011 | San Joaquin    | 4500051622      | 7052351          | 5026766   | SPICERS PAPER INC                  | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Humboldt       | 4500051623      | 7052530          | 5001930   | CDW GOVERNMENT                     | 1742.62                     |                              | 0                 | Original            |
| 12    | 2011 | Humboldt       | 4500051623      | 7052530          | 5001930   | CDW GOVERNMENT                     | 0                           | IT REPAIRS/SUPPLIES/LICENSE  | 0                 | Original            |
| 12    | 2011 | Humboldt       | 4500051624      | 7052570          | 5008693   | B&H PHOTO & ELECTRONICS CORP       | 61.78                       |                              | 0                 | Original            |
| 12    | 2011 | Humboldt       | 4500051624      | 7052570          | 5008693   | B&H PHOTO & ELECTRONICS CORP       | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Santa Clara    | 4500051625      | 7052591          | 5020708   | MISSION PEAK BUSINESS PRODUCTS INC | 1370.06                     |                              | 0                 | Original            |
| 12    | 2011 | Santa Clara    | 4500051625      | 7052591          | 5020708   | MISSION PEAK BUSINESS PRODUCTS INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051626      | 7052579          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC  | 998.87                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051626      | 7052579          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC  | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051627      | 7052596          | 5029992   | KIM ROCKNEY LOVETT                 | 553.2                       |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051627      | 7052596          | 5029992   | KIM ROCKNEY LOVETT                 | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051628      | 7052588          | 5016229   | THE LIGATURE                       | 288.46                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051628      | 7052588          | 5016229   | THE LIGATURE                       | 0                           | PRINTING                     | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051629      | 7052615          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC  | 5001.42                     |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051629      | 7052615          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC  | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051630      | 7052645          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC  | 171.91                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051630      | 7052645          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC  | 0                           | OFFICE EXPENSE               | 0                 | Original            |

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| Month | Year | JBE          | Contract Number | Amendment Number | Vendor ID | Vendor Name                         | Contract Value or Amendment | Goods / Services             | Contract Duration | Nature of Amendment |
|-------|------|--------------|-----------------|------------------|-----------|-------------------------------------|-----------------------------|------------------------------|-------------------|---------------------|
| 12    | 2011 | Los Angeles  | 4500051631      | 7052728          | 5003015   | C&H DISTRIBUTORS LLC                | 100.52                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles  | 4500051631      | 7052728          | 5003015   | C&H DISTRIBUTORS LLC                | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles  | 4500051631      | 7052994          | 5003015   | C&H DISTRIBUTORS LLC                | 89                          |                              | 0                 | Increase in Value   |
| 12    | 2011 | Los Angeles  | 4500051632      | 7052969          | 5031999   | SYLVANE                             | 292.65                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles  | 4500051632      | 7052969          | 5031999   | SYLVANE                             | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Los Angeles  | 4500051633      | 7053025          | 5003595   | RESPONSE ENVELOPE INC               | 40.51                       |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles  | 4500051633      | 7053025          | 5003595   | RESPONSE ENVELOPE INC               | 0                           | PRINTING                     | 0                 | Original            |
| 12    | 2011 | Tulare       | 4500051634      | 7053029          | 5019520   | MARIA A GHIRALDINI                  | 7758.13                     |                              | 0                 | Original            |
| 12    | 2011 | Tulare       | 4500051634      | 7053029          | 5019520   | MARIA A GHIRALDINI                  | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles  | 4500051635      | 7053071          | 5002135   | STANDARD REGISTER COMPANY           | 1355.08                     |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles  | 4500051635      | 7053071          | 5002135   | STANDARD REGISTER COMPANY           | 0                           | PRINTING                     | 0                 | Original            |
| 12    | 2011 | Los Angeles  | 4500051636      | 7053122          | 5003595   | RESPONSE ENVELOPE INC               | 4063.18                     |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles  | 4500051636      | 7053122          | 5003595   | RESPONSE ENVELOPE INC               | 0                           | PRINTING                     | 0                 | Original            |
| 12    | 2011 | Inyo         | 4500051638      | 7053318          | 5014621   | H T E VAR LLC                       | 38780.81                    |                              | 0                 | Original            |
| 12    | 2011 | Inyo         | 4500051638      | 7053318          | 5014621   | H T E VAR LLC                       | 0                           | GENERAL CONSULTANT AND PROF  | 0                 | Original            |
| 12    | 2011 | Lake         | 4500051639      | 7053331          | 5021354   | HARRIS MACKESSY & BRENNAN INC       | 1194                        |                              | 0                 | Original            |
| 12    | 2011 | Lake         | 4500051639      | 7053331          | 5021354   | HARRIS MACKESSY & BRENNAN INC       | 0                           | IT REPAIRS/SUPPLIES/LICENSE  | 0                 | Original            |
| 12    | 2011 | Santa Clara  | 4500051640      | 7053660          | 5004023   | MNS CORP                            | 20.14                       |                              | 0                 | Original            |
| 12    | 2011 | Santa Clara  | 4500051640      | 7053660          | 5004023   | MNS CORP                            | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles  | 4500051641      | 7053679          | 5025486   | EXCEPTIONAL CHILDRENS               | 5846.69                     |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles  | 4500051641      | 7053679          | 5025486   | EXCEPTIONAL CHILDRENS               | 0                           | CONSULTING SERVICES - TEMP   | 0                 | Original            |
| 12    | 2011 | Santa Clara  | 4500051642      | 7053733          | 5004023   | MNS CORP                            | 1644.66                     |                              | 0                 | Original            |
| 12    | 2011 | Santa Clara  | 4500051642      | 7053733          | 5004023   | MNS CORP                            | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles  | 4500051643      | 7053751          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 4.92                        |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles  | 4500051643      | 7053751          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Contra Costa | 4500051644      | 7053779          | 5027748   | COMPUSA RETAIL INC                  | 2075.3                      |                              | 0                 | Original            |
| 12    | 2011 | Contra Costa | 4500051644      | 7053779          | 5027748   | COMPUSA RETAIL INC                  | 0                           | IT REPAIRS/SUPPLIES/LICENSE  | 0                 | Original            |
| 12    | 2011 | Los Angeles  | 4500051645      | 7053824          | 5013112   | CANON BUSINESS SOLUTIONS, WEST-INC. | 213.45                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles  | 4500051645      | 7053824          | 5013112   | CANON BUSINESS SOLUTIONS, WEST-INC. | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 12    | 2011 | Contra Costa | 4500051646      | 7053826          | 5032014   | BIG BANG LLC                        | 2106                        |                              | 0                 | Original            |
| 12    | 2011 | Contra Costa | 4500051646      | 7053826          | 5032014   | BIG BANG LLC                        | 0                           | IT REPAIRS/SUPPLIES/LICENSE  | 0                 | Original            |
| 12    | 2011 | Santa Clara  | 4500051647      | 7053840          | 5006349   | PIVOT INTERIORS INC                 | 22.84                       |                              | 0                 | Original            |
| 12    | 2011 | Santa Clara  | 4500051647      | 7053840          | 5006349   | PIVOT INTERIORS INC                 | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles  | 4500051648      | 7053850          | 5013112   | CANON BUSINESS SOLUTIONS, WEST-INC. | 264.74                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles  | 4500051648      | 7053850          | 5013112   | CANON BUSINESS SOLUTIONS, WEST-INC. | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 12    | 2011 | Los Angeles  | 4500051649      | 7053842          | 5015437   | SPARKLETT'S DRINKING WATER          | 183                         |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles  | 4500051649      | 7053842          | 5015437   | SPARKLETT'S DRINKING WATER          | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles  | 4500051650      | 7053859          | 5014854   | WEST GROUP                          | 272384.07                   |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles  | 4500051650      | 7053859          | 5014854   | WEST GROUP                          | 0                           | LIBRARY PURCHASES AND SUBSC  | 0                 | Original            |
| 12    | 2011 | Los Angeles  | 4500051652      | 7053886          | 5003667   | STAPLES                             | 570.12                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles  | 4500051652      | 7053886          | 5003667   | STAPLES                             | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles  | 4500051653      | 7053995          | 5003667   | STAPLES                             | 2056.05                     |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles  | 4500051653      | 7053995          | 5003667   | STAPLES                             | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles  | 4500051654      | 7053996          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 72.12                       |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles  | 4500051654      | 7053996          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 0                           | PRINTING                     | 0                 | Original            |
| 12    | 2011 | Los Angeles  | 4500051655      | 7054040          | 5005708   | THE HITT COMPANIES INC              | 41.32                       |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles  | 4500051655      | 7054040          | 5005708   | THE HITT COMPANIES INC              | 0                           | MAINTENANCE AND SUPPLIES     | 0                 | Original            |
| 12    | 2011 | San Diego    | 4500051656      | 7054038          | 5016856   | TU S PRINTING & GRAPHICS            | 35.57                       |                              | 0                 | Original            |
| 12    | 2011 | San Diego    | 4500051656      | 7054038          | 5016856   | TU S PRINTING & GRAPHICS            | 0                           | PRINTING                     | 0                 | Original            |
| 12    | 2011 | Los Angeles  | 4500051657      | 7054039          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 166.25                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles  | 4500051657      | 7054039          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles  | 4500051658      | 7054069          | 5032012   | DRV TECHNOLOGIES INC                | 11499.69                    |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles  | 4500051658      | 7054069          | 5032012   | DRV TECHNOLOGIES INC                | 0                           | IT REPAIRS/SUPPLIES/LICENSE  | 0                 | Original            |
| 12    | 2011 | Los Angeles  | 4500051659      | 7054079          | 5012767   | CORPORATE GRAPHICS INT., INC.       | 13                          |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles  | 4500051659      | 7054079          | 5012767   | CORPORATE GRAPHICS INT., INC.       | 0                           | PRINTING                     | 0                 | Original            |
| 12    | 2011 | Orange       | 4500051660      | 7054089          | 5025832   | SAMY'S CAMERA SHOP                  | 160.55                      |                              | 0                 | Original            |

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|-------|------|-------------|-----------------|------------------|-----------|-----------------------------------|-----------------------------|------------------------------|-------------------|---------------------|
| 12    | 2011 | Orange      | 4500051660      | 7054089          | 5025832   | SAMY'S CAMERA SHOP                | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051661      | 7054127          | 5019045   | ACTIVEPDF                         | 3624.5                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051661      | 7054127          | 5019045   | ACTIVEPDF                         | 0                           | IT MAINTENANCE               | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051662      | 7054128          | 5025606   | KEYNOTE SYSTEMS INC               | 1350                        |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051662      | 7054128          | 5025606   | KEYNOTE SYSTEMS INC               | 0                           | IT MAINTENANCE               | 0                 | Original            |
| 12    | 2011 | Fresno      | 4500051663      | 7054198          | 5006595   | WA CHARNSTROM COMPANY INC         | 239.86                      |                              | 0                 | Original            |
| 12    | 2011 | Fresno      | 4500051663      | 7054198          | 5006595   | WA CHARNSTROM COMPANY INC         | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Fresno      | 4500051664      | 7054189          | 5014159   | SYMANTEC CORPORATION              | 10460                       |                              | 0                 | Original            |
| 12    | 2011 | Fresno      | 4500051664      | 7054189          | 5014159   | SYMANTEC CORPORATION              | 0                           | IT REPAIRS/SUPPLIES/LICENSE  | 0                 | Original            |
| 12    | 2011 | Riverside   | 4500051665      | 7054223          | 5029802   | RELIANCE COMMUNICATIONS INC       | 3000                        |                              | 0                 | Original            |
| 12    | 2011 | Riverside   | 4500051665      | 7054223          | 5029802   | RELIANCE COMMUNICATIONS INC       | 0                           | IT REPAIRS/SUPPLIES/LICENSE  | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051666      | 7054236          | 5003899   | SPICER'S PAPER, INC               | 826.5                       |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051666      | 7054236          | 5003899   | SPICER'S PAPER, INC               | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051666      | 7056827          | 5003899   | SPICER'S PAPER, INC               | -7.18                       |                              | 0                 | Decrease in Value   |
| 12    | 2011 | Kern        | 4500051667      | 7054252          | 5008693   | B&H PHOTO & ELECTRONICS CORP      | 963.8                       |                              | 0                 | Original            |
| 12    | 2011 | Kern        | 4500051667      | 7054252          | 5008693   | B&H PHOTO & ELECTRONICS CORP      | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051668      | 7054253          | 5001900   | ATTACHMATE CORPORATION            | 12000                       |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051668      | 7054253          | 5001900   | ATTACHMATE CORPORATION            | 0                           | IT MAINTENANCE               | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051669      | 7054248          | 5025683   | MCM INTEGRATED SYSTEMS            | 350                         |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051669      | 7054248          | 5025683   | MCM INTEGRATED SYSTEMS            | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051670      | 7054270          | 5025683   | MCM INTEGRATED SYSTEMS            | 350                         |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051670      | 7054270          | 5025683   | MCM INTEGRATED SYSTEMS            | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 12    | 2011 | Sacramento  | 4500051671      | 7054331          | 5012003   | ANGUS HAMER INC                   | 370                         |                              | 0                 | Original            |
| 12    | 2011 | Sacramento  | 4500051671      | 7054331          | 5012003   | ANGUS HAMER INC                   | 0                           | IT REPAIRS/SUPPLIES/LICENSE  | 0                 | Original            |
| 12    | 2011 | Sacramento  | 4500051672      | 7054327          | 5012003   | ANGUS HAMER INC                   | 200                         |                              | 0                 | Original            |
| 12    | 2011 | Sacramento  | 4500051672      | 7054327          | 5012003   | ANGUS HAMER INC                   | 0                           | IT REPAIRS/SUPPLIES/LICENSE  | 0                 | Original            |
| 12    | 2011 | Sacramento  | 4500051673      | 7054305          | 5012003   | ANGUS HAMER INC                   | 5154.4                      |                              | 0                 | Original            |
| 12    | 2011 | Sacramento  | 4500051673      | 7054305          | 5012003   | ANGUS HAMER INC                   | 0                           | IT MAINTENANCE               | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051674      | 7054383          | 5028856   | DISH NETWORK LLC                  | 1026.82                     |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051674      | 7054383          | 5028856   | DISH NETWORK LLC                  | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Sacramento  | 4500051675      | 7054393          | 5001923   | CAPITAL DATACORP GOVERNMENT       | 5053.6                      |                              | 0                 | Original            |
| 12    | 2011 | Sacramento  | 4500051675      | 7054393          | 5001923   | CAPITAL DATACORP GOVERNMENT       | 0                           | IT MAINTENANCE               | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051676      | 7054450          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 14.57                       |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051676      | 7054450          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051677      | 7054643          | 5001171   | OFFICE DEPOT                      | 1684.66                     |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051677      | 7054643          | 5001171   | OFFICE DEPOT                      | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Humboldt    | 4500051678      | 7054672          | 5001930   | CDW GOVERNMENT                    | 387.96                      |                              | 0                 | Original            |
| 12    | 2011 | Humboldt    | 4500051678      | 7054672          | 5001930   | CDW GOVERNMENT                    | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Sacramento  | 4500051679      | 7054666          | 5004570   | JANET E TRANBARGER                | 200                         |                              | 0                 | Original            |
| 12    | 2011 | Sacramento  | 4500051679      | 7054666          | 5004570   | JANET E TRANBARGER                | 0                           | LIBRARY PURCHASES AND SUBSC  | 0                 | Original            |
| 12    | 2011 | Sacramento  | 4500051680      | 7054730          | 5017301   | NATIONAL DATE STAMP               | 182.75                      |                              | 0                 | Original            |
| 12    | 2011 | Sacramento  | 4500051680      | 7054730          | 5017301   | NATIONAL DATE STAMP               | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051681      | 7054718          | 5025753   | PARADISE PRINTING INC             | 529.87                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051681      | 7054718          | 5025753   | PARADISE PRINTING INC             | 0                           | PRINTING                     | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051682      | 7054750          | 5025753   | PARADISE PRINTING INC             | 1303.93                     |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051682      | 7054750          | 5025753   | PARADISE PRINTING INC             | 0                           | PRINTING                     | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051683      | 7054727          | 5025753   | PARADISE PRINTING INC             | 812.83                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051683      | 7054727          | 5025753   | PARADISE PRINTING INC             | 0                           | PRINTING                     | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051684      | 7054737          | 5003633   | METROPOLITAN NEWS COMPANY         | 297.19                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051684      | 7054737          | 5003633   | METROPOLITAN NEWS COMPANY         | 0                           | LIBRARY PURCHASES AND SUBSC  | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051685      | 7054753          | 5030186   | INDEPENDENT STATIONERS INC        | 70.01                       |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051685      | 7054753          | 5030186   | INDEPENDENT STATIONERS INC        | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Santa Clara | 4500051686      | 7054744          | 5021946   | JB TROPHIES                       | 116.92                      |                              | 0                 | Original            |
| 12    | 2011 | Santa Clara | 4500051686      | 7054744          | 5021946   | JB TROPHIES                       | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | San Joaquin | 4500051687      | 7054830          | 5003054   | DONNA UHLER-ALEXANDER             | 29.17                       |                              | 0                 | Original            |
| 12    | 2011 | San Joaquin | 4500051687      | 7054830          | 5003054   | DONNA UHLER-ALEXANDER             | 0                           | OFFICE EXPENSE               | 0                 | Original            |



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|-------|------|----------------|-----------------|------------------|-----------|-------------------------------------|-----------------------------|-------------------------------|-------------------|---------------------|
| 12    | 2011 | Los Angeles    | 4500051688      | 7054823          | 5016229   | THE LIGATURE                        | 313.23                      |                               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051688      | 7054823          | 5016229   | THE LIGATURE                        |                             | 0 OFFICE EXPENSE              | 0                 | Original            |
| 12    | 2011 | San Joaquin    | 4500051689      | 7054797          | 5008697   | BUSINESS PRINTING SERVICE           | 75.62                       |                               | 0                 | Original            |
| 12    | 2011 | San Joaquin    | 4500051689      | 7054797          | 5008697   | BUSINESS PRINTING SERVICE           |                             | 0 PRINTING                    | 0                 | Original            |
| 12    | 2011 | San Diego      | 4500051690      | 7054887          | 5030336   | SAP PUBLIC SERVICES INC             | 23100                       |                               | 0                 | Original            |
| 12    | 2011 | San Diego      | 4500051690      | 7054887          | 5030336   | SAP PUBLIC SERVICES INC             |                             | 0 IT MAINTENANCE              | 0                 | Original            |
| 12    | 2011 | San Bernardino | 4500051691      | 7055198          | 5012870   | SUNWEST PRINTING INC                | 43.2                        |                               | 0                 | Original            |
| 12    | 2011 | San Bernardino | 4500051691      | 7055198          | 5012870   | SUNWEST PRINTING INC                |                             | 0 PRINTING                    | 0                 | Original            |
| 12    | 2011 | San Bernardino | 4500051692      | 7055220          | 5012870   | SUNWEST PRINTING INC                | 43.2                        |                               | 0                 | Original            |
| 12    | 2011 | San Bernardino | 4500051692      | 7055220          | 5012870   | SUNWEST PRINTING INC                |                             | 0 PRINTING                    | 0                 | Original            |
| 12    | 2011 | Santa Clara    | 4500051693      | 7055282          | 5004023   | MNS CORP                            | 4148.56                     |                               | 0                 | Original            |
| 12    | 2011 | Santa Clara    | 4500051693      | 7055282          | 5004023   | MNS CORP                            |                             | 0 OFFICE EXPENSE              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051694      | 7055429          | 5028237   | NEOPOST USA INC                     | 868.87                      |                               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051694      | 7055429          | 5028237   | NEOPOST USA INC                     |                             | 0 POSTAGE METER               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051695      | 7055470          | 5028237   | NEOPOST USA INC                     | 1099.99                     |                               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051695      | 7055470          | 5028237   | NEOPOST USA INC                     |                             | 0 POSTAGE METER               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051696      | 7055485          | 5030186   | INDEPENDENT STATIONERS INC          | 30.96                       |                               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051696      | 7055485          | 5030186   | INDEPENDENT STATIONERS INC          |                             | 0 PRINTING                    | 0                 | Original            |
| 12    | 2011 | Marin          | 4500051697      | 7055555          | 5023376   | SECURENET ASSOCIATES                | 8554.8                      |                               | 0                 | Original            |
| 12    | 2011 | Marin          | 4500051697      | 7055555          | 5023376   | SECURENET ASSOCIATES                |                             | 0 IT MAINTENANCE              | 0                 | Original            |
| 12    | 2011 | Orange         | 4500051698      | 7055590          | 5023496   | VITALSMARTS LC                      | 9227.2                      |                               | 0                 | Original            |
| 12    | 2011 | Orange         | 4500051698      | 7055590          | 5023496   | VITALSMARTS LC                      |                             | 0 TRAINING                    | 0                 | Original            |
| 12    | 2011 | Solano         | 4500051699      | 7055751          | 5032019   | ARROW ACOUSTICS INC                 | 1250.92                     |                               | 0                 | Original            |
| 12    | 2011 | Solano         | 4500051699      | 7055751          | 5032019   | ARROW ACOUSTICS INC                 |                             | 0 MAINTENANCE AND SUPPLIES    | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051700      | 7055791          | 5013112   | CANON BUSINESS SOLUTIONS, WEST-INC. | 951.57                      |                               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051700      | 7055791          | 5013112   | CANON BUSINESS SOLUTIONS, WEST-INC. |                             | 0 OFFICE EXPENSE              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051701      | 7055788          | 5025836   | SARCOM INC                          | 285                         |                               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051701      | 7055788          | 5025836   | SARCOM INC                          |                             | 0 IT REPAIRS/SUPPLIES/LICENSE | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051702      | 7055807          | 5025552   | IMPRES TECHNOLOGY SOLUTIONS         | 609.92                      |                               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051702      | 7055807          | 5025552   | IMPRES TECHNOLOGY SOLUTIONS         |                             | 0 IT REPAIRS/SUPPLIES/LICENSE | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051703      | 7055862          | 5001574   | XEROX CORPORATION - 7405            | 2713.89                     |                               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051703      | 7055862          | 5001574   | XEROX CORPORATION - 7405            |                             | 0 EQUIPMENT RENTAL/LEASE      | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051704      | 7055865          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 80.38                       |                               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051704      | 7055865          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   |                             | 0 OFFICE EXPENSE              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051705      | 7055896          | 5025475   | ENCORE AWARDS & MARKING CORP        | 441.88                      |                               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051705      | 7055896          | 5025475   | ENCORE AWARDS & MARKING CORP        |                             | 0 OFFICE EXPENSE              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051706      | 7055878          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 334.71                      |                               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051706      | 7055878          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   |                             | 0 OFFICE EXPENSE              | 0                 | Original            |
| 12    | 2011 | Sacramento     | 4500051707      | 7055942          | 5017301   | NATIONAL DATE STAMP                 | 301.63                      |                               | 0                 | Original            |
| 12    | 2011 | Sacramento     | 4500051707      | 7055942          | 5017301   | NATIONAL DATE STAMP                 |                             | 0 EQUIPMENT REPAIRS           | 0                 | Original            |
| 12    | 2011 | Santa Clara    | 4500051708      | 7055925          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 14.14                       |                               | 0                 | Original            |
| 12    | 2011 | Santa Clara    | 4500051708      | 7055925          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   |                             | 0 OFFICE EXPENSE              | 0                 | Original            |
| 12    | 2011 | Santa Clara    | 4500051708      | 7056570          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | -2.82                       |                               | 0                 | Decrease in Value   |
| 12    | 2011 | Los Angeles    | 4500051709      | 7055939          | 5000220   | USA MOBILITY WIRELESS INC           | 1.86                        |                               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051709      | 7055939          | 5000220   | USA MOBILITY WIRELESS INC           |                             | 0 TELECOMMUNICATIONS          | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051710      | 7055950          | 5001574   | XEROX CORPORATION - 7405            | 1531.5                      |                               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051710      | 7055950          | 5001574   | XEROX CORPORATION - 7405            |                             | 0 EQUIPMENT RENTAL/LEASE      | 0                 | Original            |
| 12    | 2011 | Santa Clara    | 4500051711      | 7056015          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 124.95                      |                               | 0                 | Original            |
| 12    | 2011 | Santa Clara    | 4500051711      | 7056015          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   |                             | 0 OFFICE EXPENSE              | 0                 | Original            |
| 12    | 2011 | Santa Clara    | 4500051712      | 7056028          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 143.36                      |                               | 0                 | Original            |
| 12    | 2011 | Santa Clara    | 4500051712      | 7056028          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   |                             | 0 OFFICE EXPENSE              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051713      | 7056029          | 5001171   | OFFICE DEPOT                        | 29.43                       |                               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051713      | 7056029          | 5001171   | OFFICE DEPOT                        |                             | 0 OFFICE EXPENSE              | 0                 | Original            |
| 12    | 2011 | Santa Clara    | 4500051714      | 7056042          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 41.63                       |                               | 0                 | Original            |
| 12    | 2011 | Santa Clara    | 4500051714      | 7056042          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   |                             | 0 OFFICE EXPENSE              | 0                 | Original            |
| 12    | 2011 | Santa Clara    | 4500051715      | 7056044          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 30.72                       |                               | 0                 | Original            |

**TRIAL COURT CONTRACT REPORT**  
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| Month | Year | JBE            | Contract Number | Amendment Number | Vendor ID | Vendor Name                        | Contract Value or Amendment | Goods / Services             | Contract Duration | Nature of Amendment |
|-------|------|----------------|-----------------|------------------|-----------|------------------------------------|-----------------------------|------------------------------|-------------------|---------------------|
| 12    | 2011 | Santa Clara    | 4500051715      | 7056044          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC  | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051716      | 7056099          | 5004249   | GRAINGER                           | -30.93                      |                              | 0                 | Decrease in Value   |
| 12    | 2011 | Los Angeles    | 4500051716      | 7056105          | 5004249   | GRAINGER                           | 309.94                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051716      | 7056105          | 5004249   | GRAINGER                           | 0                           | OTHER FACILITY COSTS - GOODS | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051717      | 7056156          | 5025877   | SOUTHERN CALIFORNIA TROPHY CO      | 174.01                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051717      | 7056156          | 5025877   | SOUTHERN CALIFORNIA TROPHY CO      | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Santa Clara    | 4500051718      | 7056182          | 5021476   | SC VALLEY TRANSPORTATION AUTHORITY | 756                         |                              | 0                 | Original            |
| 12    | 2011 | Santa Clara    | 4500051718      | 7056182          | 5021476   | SC VALLEY TRANSPORTATION AUTHORITY | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051719      | 7056956          | 5025417   | D T AUTO REPAIR CENTER             | -28.5                       |                              | 0                 | Decrease in Value   |
| 12    | 2011 | Los Angeles    | 4500051720      | 7056436          | 5002751   | REGENTS OF UC                      | 129.14                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051720      | 7056436          | 5002751   | REGENTS OF UC                      | 0                           | LIBRARY PURCHASES AND SUBSC  | 0                 | Original            |
| 12    | 2011 | San Bernardino | 4500051721      | 7056523          | 5012870   | SUNWEST PRINTING INC               | 291.62                      |                              | 0                 | Original            |
| 12    | 2011 | San Bernardino | 4500051721      | 7056523          | 5012870   | SUNWEST PRINTING INC               | 0                           | PRINTING                     | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051722      | 7056514          | 5025683   | MCM INTEGRATED SYSTEMS             | 504.29                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051722      | 7056514          | 5025683   | MCM INTEGRATED SYSTEMS             | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 12    | 2011 | Stanislaus     | 4500051723      | 7056541          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC  | 8186.74                     |                              | 0                 | Original            |
| 12    | 2011 | Stanislaus     | 4500051723      | 7056541          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC  | 0                           | PRINTING                     | 0                 | Original            |
| 12    | 2011 | Stanislaus     | 4500051723      | 7056711          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC  | -47.89                      |                              | 0                 | Decrease in Value   |
| 12    | 2011 | Los Angeles    | 4500051724      | 7056576          | 5025880   | SRC AN AETNA COMPANY               | 2422.5                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051724      | 7056576          | 5025880   | SRC AN AETNA COMPANY               | 0                           | INSURANCE                    | 0                 | Original            |
| 12    | 2011 | Napa           | 4500051725      | 7056629          | 5023494   | A-RENTAL WORLD INC                 | 706.5                       |                              | 0                 | Original            |
| 12    | 2011 | Napa           | 4500051725      | 7056629          | 5023494   | A-RENTAL WORLD INC                 | 0                           | TRAINING                     | 0                 | Original            |
| 12    | 2011 | Stanislaus     | 4500051726      | 7056679          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC  | 1716.67                     |                              | 0                 | Original            |
| 12    | 2011 | Stanislaus     | 4500051726      | 7056679          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC  | 0                           | PRINTING                     | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051727      | 7056755          | 5000037   | CALIFORNIA COURT ASSN              | 1169                        |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051727      | 7056755          | 5000037   | CALIFORNIA COURT ASSN              | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Nevada         | 4500051728      | 7056815          | 5003035   | COMPUCOM SYSTEMS INC               | 1962.16                     |                              | 0                 | Original            |
| 12    | 2011 | Nevada         | 4500051728      | 7056815          | 5003035   | COMPUCOM SYSTEMS INC               | 0                           | IT REPAIRS/SUPPLIES/LICENSE  | 0                 | Original            |
| 12    | 2011 | Sonoma         | 4500051729      | 7056816          | 5002579   | GOVCONNECTIONS INC                 | 3396.58                     |                              | 0                 | Original            |
| 12    | 2011 | Sonoma         | 4500051729      | 7056816          | 5002579   | GOVCONNECTIONS INC                 | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051730      | 7056986          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC  | 8.6                         |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051730      | 7056986          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC  | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051731      | 7056990          | 5001171   | OFFICE DEPOT                       | 487.55                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051731      | 7056990          | 5001171   | OFFICE DEPOT                       | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051731      | 7057584          | 5001171   | OFFICE DEPOT                       | -44.12                      |                              | 0                 | Decrease in Value   |
| 12    | 2011 | Los Angeles    | 4500051732      | 7057079          | 5002135   | STANDARD REGISTER COMPANY          | 31502.7                     |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051732      | 7057079          | 5002135   | STANDARD REGISTER COMPANY          | 0                           | PRINTING                     | 0                 | Original            |
| 12    | 2011 | Orange         | 4500051733      | 7057183          | 5021363   | ACS STATE AND LOCAL SOLUTIONS      | 111.49                      |                              | 0                 | Original            |
| 12    | 2011 | Orange         | 4500051733      | 7057183          | 5021363   | ACS STATE AND LOCAL SOLUTIONS      | 0                           | TELECOMMUNICATIONS           | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051734      | 7057196          | 5026196   | FARO COMMUNICATIONS INC            | 570.39                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051734      | 7057196          | 5026196   | FARO COMMUNICATIONS INC            | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051735      | 7057201          | 5024697   | CANON BUSINESS SOLUTIONS INC       | 5614.09                     |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051735      | 7057201          | 5024697   | CANON BUSINESS SOLUTIONS INC       | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051736      | 7057213          | 5024697   | CANON BUSINESS SOLUTIONS INC       | 229.79                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051736      | 7057213          | 5024697   | CANON BUSINESS SOLUTIONS INC       | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 12    | 2011 | Ventura        | 4500051737      | 7057357          | 5017301   | NATIONAL DATE STAMP                | 1811.77                     |                              | 0                 | Original            |
| 12    | 2011 | Ventura        | 4500051737      | 7057357          | 5017301   | NATIONAL DATE STAMP                | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051738      | 7057442          | 5027365   | CAROLYN TAYLOR                     | 267.58                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051738      | 7057442          | 5027365   | CAROLYN TAYLOR                     | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Santa Clara    | 4500051739      | 7057472          | 5001253   | DMV - MAIL SUPPORT MS A194         | 217                         |                              | 0                 | Original            |
| 12    | 2011 | Santa Clara    | 4500051739      | 7057472          | 5001253   | DMV - MAIL SUPPORT MS A194         | 0                           | FEES/PERMITS                 | 0                 | Original            |
| 12    | 2011 | Solano         | 4500051740      | 7057499          | 5003102   | J SNELL & CO INC                   | 339.32                      |                              | 0                 | Original            |
| 12    | 2011 | Solano         | 4500051740      | 7057499          | 5003102   | J SNELL & CO INC                   | 0                           | EQUIPMENT MAINTENANCE        | 0                 | Original            |
| 12    | 2011 | Tulare         | 4500051741      | 7057605          | 5006389   | SMITHS DETECTION INC               | 33971.4                     |                              | 0                 | Original            |
| 12    | 2011 | Tulare         | 4500051741      | 7057605          | 5006389   | SMITHS DETECTION INC               | 0                           | MAJOR EQUIPMENT              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051742      | 7058070          | 5025905   | TANDUS US INC                      | 6049.87                     |                              | 0                 | Original            |

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| Month | Year | JBE            | Contract Number | Amendment Number | Vendor ID | Vendor Name                       | Contract Value or Amendment | Goods / Services             | Contract Duration | Nature of Amendment |
|-------|------|----------------|-----------------|------------------|-----------|-----------------------------------|-----------------------------|------------------------------|-------------------|---------------------|
| 12    | 2011 | Los Angeles    | 4500051742      | 7058070          | 5025905   | TANDUS US INC                     | 0                           | MAINTENANCE AND SUPPLIES     | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051742      | 7058232          | 5025905   | TANDUS US INC                     | -98.92                      |                              | 0                 | Decrease in Value   |
| 12    | 2011 | Los Angeles    | 4500051743      | 7058417          | 5003239   | NEW HAVEN MOVING EQUIP CORP       | 290.9                       |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051743      | 7058417          | 5003239   | NEW HAVEN MOVING EQUIP CORP       | 0                           | OTHER FACILITY COSTS - GOODS | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051743      | 7058564          | 5003239   | NEW HAVEN MOVING EQUIP CORP       | 85                          |                              | 0                 | Increase in Value   |
| 12    | 2011 | San Bernardino | 4500051744      | 7058490          | 5003593   | TAB PRODUCTS                      | 5165.25                     |                              | 0                 | Original            |
| 12    | 2011 | San Bernardino | 4500051744      | 7058490          | 5003593   | TAB PRODUCTS                      | 0                           | PRINTING                     | 0                 | Original            |
| 12    | 2011 | Sacramento     | 4500051745      | 7058601          | 5006432   | MTM TECHNOLOGIES INC.             | 40608.28                    |                              | 0                 | Original            |
| 12    | 2011 | Sacramento     | 4500051745      | 7058601          | 5006432   | MTM TECHNOLOGIES INC.             | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Sacramento     | 4500051746      | 7058597          | 5006432   | MTM TECHNOLOGIES INC.             | 11741.74                    |                              | 0                 | Original            |
| 12    | 2011 | Sacramento     | 4500051746      | 7058597          | 5006432   | MTM TECHNOLOGIES INC.             | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051747      | 7058576          | 5025340   | BUSINESS MACHINES CONSUL INC      | 198.74                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051747      | 7058576          | 5025340   | BUSINESS MACHINES CONSUL INC      | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051748      | 7058598          | 5025340   | BUSINESS MACHINES CONSUL INC      | 900.61                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051748      | 7058598          | 5025340   | BUSINESS MACHINES CONSUL INC      | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051749      | 7058603          | 5025340   | BUSINESS MACHINES CONSUL INC      | 210                         |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051749      | 7058603          | 5025340   | BUSINESS MACHINES CONSUL INC      | 0                           | EQUIPMENT MAINTENANCE        | 0                 | Original            |
| Month | Year | Court          | Contract number | Amendment Number | Vendor ID | Vendor Name                       | Contract Value              | Goods / Services             | Contract Duration | Nature of Amendment |
| 12    | 2011 | Los Angeles    | 4500051750      | 7058614          | 5004331   | CANON FINANCIAL SERVICES, INC.    | 354.25                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051750      | 7058614          | 5004331   | CANON FINANCIAL SERVICES, INC.    | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051751      | 7058577          | 5024697   | CANON BUSINESS SOLUTIONS INC      | 672.36                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051751      | 7058577          | 5024697   | CANON BUSINESS SOLUTIONS INC      | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051752      | 7058607          | 5001574   | XEROX CORPORATION - 7405          | 3395.43                     |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051752      | 7058607          | 5001574   | XEROX CORPORATION - 7405          | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 12    | 2011 | Santa Clara    | 4500051753      | 7058779          | 5021476   | SC VALLEY TRANSPORATION AUTHORITY | 321.5                       |                              | 0                 | Original            |
| 12    | 2011 | Santa Clara    | 4500051753      | 7058779          | 5021476   | SC VALLEY TRANSPORATION AUTHORITY | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Santa Clara    | 4500051753      | 7058809          | 5021476   | SC VALLEY TRANSPORATION AUTHORITY | -24.5                       |                              | 0                 | Decrease in Value   |
| 12    | 2011 | San Bernardino | 4500051754      | 7058878          | 5012870   | SUNWEST PRINTING INC              | 43.2                        |                              | 0                 | Original            |
| 12    | 2011 | San Bernardino | 4500051754      | 7058878          | 5012870   | SUNWEST PRINTING INC              | 0                           | PRINTING                     | 0                 | Original            |
| 12    | 2011 | San Bernardino | 4500051755      | 7058888          | 5012870   | SUNWEST PRINTING INC              | 43.2                        |                              | 0                 | Original            |
| 12    | 2011 | San Bernardino | 4500051755      | 7058888          | 5012870   | SUNWEST PRINTING INC              | 0                           | PRINTING                     | 0                 | Original            |
| 12    | 2011 | San Bernardino | 4500051756      | 7058940          | 5027568   | THE FIELLO GROUP LLC              | 2624.95                     |                              | 0                 | Original            |
| 12    | 2011 | San Bernardino | 4500051756      | 7058940          | 5027568   | THE FIELLO GROUP LLC              | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051757      | 7059086          | 5025340   | BUSINESS MACHINES CONSUL INC      | 11.74                       |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051757      | 7059086          | 5025340   | BUSINESS MACHINES CONSUL INC      | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051758      | 7059047          | 5025340   | BUSINESS MACHINES CONSUL INC      | 201.19                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051758      | 7059047          | 5025340   | BUSINESS MACHINES CONSUL INC      | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 12    | 2011 | San Diego      | 4500051759      | 7059355          | 5007771   | JOHN S FISHER                     | 653.56                      |                              | 0                 | Original            |
| 12    | 2011 | San Diego      | 4500051759      | 7059355          | 5007771   | JOHN S FISHER                     | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Monterey       | 4500051760      | 7059376          | 5004143   | IMAGE ACCESS WEST INC             | 1458.94                     |                              | 0                 | Original            |
| 12    | 2011 | Monterey       | 4500051760      | 7059376          | 5004143   | IMAGE ACCESS WEST INC             | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Monterey       | 4500051761      | 7059377          | 5004143   | IMAGE ACCESS WEST INC             | 14614.14                    |                              | 0                 | Original            |
| 12    | 2011 | Monterey       | 4500051761      | 7059377          | 5004143   | IMAGE ACCESS WEST INC             | 0                           | IT MAINTENANCE               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051762      | 7059400          | 5001574   | XEROX CORPORATION - 7405          | 4230.54                     |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051762      | 7059400          | 5001574   | XEROX CORPORATION - 7405          | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 12    | 2011 | Monterey       | 4500051763      | 7059402          | 5002648   | SOFTWARE HOUSE INTERNATIONAL      | 8228                        |                              | 0                 | Original            |
| 12    | 2011 | Monterey       | 4500051763      | 7059402          | 5002648   | SOFTWARE HOUSE INTERNATIONAL      | 0                           | IT REPAIRS/SUPPLIES/LICENSE  | 0                 | Original            |
| 12    | 2011 | Monterey       | 4500051764      | 7059387          | 5002648   | SOFTWARE HOUSE INTERNATIONAL      | 2150                        |                              | 0                 | Original            |
| 12    | 2011 | Monterey       | 4500051764      | 7059387          | 5002648   | SOFTWARE HOUSE INTERNATIONAL      | 0                           | IT REPAIRS/SUPPLIES/LICENSE  | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051765      | 7059515          | 5001574   | XEROX CORPORATION - 7405          | 703.74                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051765      | 7059515          | 5001574   | XEROX CORPORATION - 7405          | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051766      | 7059531          | 5001574   | XEROX CORPORATION - 7405          | 845.82                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051766      | 7059531          | 5001574   | XEROX CORPORATION - 7405          | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051767      | 7059535          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 1321.32                     |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051767      | 7059535          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Butte          | 4500051768      | 7059553          | 5012388   | J & R ELECTRONICS                 | 2106.8                      |                              | 0                 | Original            |

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| Month | Year | JBE            | Contract Number | Amendment Number | Vendor ID | Vendor Name                       | Contract Value or Amendment | Goods / Services             | Contract Duration | Nature of Amendment |
|-------|------|----------------|-----------------|------------------|-----------|-----------------------------------|-----------------------------|------------------------------|-------------------|---------------------|
| 12    | 2011 | Butte          | 4500051768      | 7059553          | 5012388   | J & R ELECTRONICS                 | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051769      | 7059565          | 5030186   | INDEPENDENT STATIONERS INC        | 844.99                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051769      | 7059565          | 5030186   | INDEPENDENT STATIONERS INC        | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051770      | 7059707          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 805.45                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051770      | 7059707          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Santa Clara    | 4500051771      | 7060258          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 858.31                      |                              | 0                 | Original            |
| 12    | 2011 | Santa Clara    | 4500051771      | 7060258          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | San Bernardino | 4500051772      | 7060301          | 5003602   | DAISY WHEEL RIBBON CO INC         | 125.28                      |                              | 0                 | Original            |
| 12    | 2011 | San Bernardino | 4500051772      | 7060301          | 5003602   | DAISY WHEEL RIBBON CO INC         | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051773      | 7060286          | 5001574   | XEROX CORPORATION - 7405          | 915.9                       |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051773      | 7060286          | 5001574   | XEROX CORPORATION - 7405          | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051774      | 7060308          | 5001574   | XEROX CORPORATION - 7405          | 264.17                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051774      | 7060308          | 5001574   | XEROX CORPORATION - 7405          | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 12    | 2011 | Santa Clara    | 4500051775      | 7060313          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 1495.78                     |                              | 0                 | Original            |
| 12    | 2011 | Santa Clara    | 4500051775      | 7060313          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051776      | 7060330          | 5002135   | STANDARD REGISTER COMPANY         | 155.5                       |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051776      | 7060330          | 5002135   | STANDARD REGISTER COMPANY         | 0                           | PRINTING                     | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051778      | 7060404          | 5001574   | XEROX CORPORATION - 7405          | 958.09                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051778      | 7060404          | 5001574   | XEROX CORPORATION - 7405          | 0                           | COUNTY-PROVIDED SERVICES     | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051779      | 7060422          | 5001574   | XEROX CORPORATION - 7405          | 784.51                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051779      | 7060422          | 5001574   | XEROX CORPORATION - 7405          | 0                           | COUNTY-PROVIDED SERVICES     | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051780      | 7060486          | 5001574   | XEROX CORPORATION - 7405          | 541.58                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051780      | 7060486          | 5001574   | XEROX CORPORATION - 7405          | 0                           | COUNTY-PROVIDED SERVICES     | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051781      | 7060512          | 5001574   | XEROX CORPORATION - 7405          | 1110.34                     |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051781      | 7060512          | 5001574   | XEROX CORPORATION - 7405          | 0                           | COUNTY-PROVIDED SERVICES     | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051782      | 7060559          | 5001171   | OFFICE DEPOT                      | 2353.95                     |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051782      | 7060559          | 5001171   | OFFICE DEPOT                      | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | San Diego      | 4500051783      | 7060621          | 5032060   | PAUL SCHUBERT PAINTING INC        | 820                         |                              | 0                 | Original            |
| 12    | 2011 | San Diego      | 4500051783      | 7060621          | 5032060   | PAUL SCHUBERT PAINTING INC        | 0                           | MAINTENANCE AND SUPPLIES     | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051784      | 7060622          | 5002135   | STANDARD REGISTER COMPANY         | 73157.84                    |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051784      | 7060622          | 5002135   | STANDARD REGISTER COMPANY         | 0                           | PRINTING                     | 0                 | Original            |
| 12    | 2011 | Solano         | 4500051785      | 7060766          | 5001156   | KELLER GROUP, INC.                | 11712.91                    |                              | 0                 | Original            |
| 12    | 2011 | Solano         | 4500051785      | 7060766          | 5001156   | KELLER GROUP, INC.                | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051786      | 7060900          | 5025683   | MCM INTEGRATED SYSTEMS            | 350                         |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051786      | 7060900          | 5025683   | MCM INTEGRATED SYSTEMS            | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051787      | 7060921          | 5001171   | OFFICE DEPOT                      | 3177.95                     |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051787      | 7060921          | 5001171   | OFFICE DEPOT                      | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051788      | 7061369          | 5025475   | ENCORE AWARDS & MARKING CORP      | 456.27                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051788      | 7061369          | 5025475   | ENCORE AWARDS & MARKING CORP      | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051789      | 7061413          | 5025475   | ENCORE AWARDS & MARKING CORP      | 21.1                        |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051789      | 7061413          | 5025475   | ENCORE AWARDS & MARKING CORP      | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051790      | 7061420          | 5025475   | ENCORE AWARDS & MARKING CORP      | 143.77                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051790      | 7061420          | 5025475   | ENCORE AWARDS & MARKING CORP      | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051791      | 7061406          | 5025475   | ENCORE AWARDS & MARKING CORP      | 59.15                       |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051791      | 7061406          | 5025475   | ENCORE AWARDS & MARKING CORP      | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051792      | 7061421          | 5016229   | THE LIGATURE                      | 287.12                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051792      | 7061421          | 5016229   | THE LIGATURE                      | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051793      | 7061441          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 183.01                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051793      | 7061441          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051794      | 7061442          | 5016229   | THE LIGATURE                      | 287.12                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051794      | 7061442          | 5016229   | THE LIGATURE                      | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051795      | 7061452          | 5005882   | INTERNATIONAL LASER GROUP. INC.   | 967.88                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051795      | 7061452          | 5005882   | INTERNATIONAL LASER GROUP. INC.   | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051796      | 7061424          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 209.78                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051796      | 7061424          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051797      | 7061426          | 5025475   | ENCORE AWARDS & MARKING CORP      | 290.3                       |                              | 0                 | Original            |

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|-------|------|---------------|-----------------|------------------|-----------|-----------------------------------|-----------------------------|------------------------------|-------------------|---------------------|
| 12    | 2011 | Los Angeles   | 4500051797      | 7061426          | 5025475   | ENCORE AWARDS & MARKING CORP      | 0                           | PRINTING                     | 0                 | Original            |
| 12    | 2011 | San Diego     | 4500051798      | 7061508          | 5029925   | SAN DIEGO VAN AND STORAGE         | 11890                       |                              | 0                 | Original            |
| 12    | 2011 | San Diego     | 4500051798      | 7061508          | 5029925   | SAN DIEGO VAN AND STORAGE         | 0                           | GENERAL EXPENSE - SERVICE    | 0                 | Original            |
| 12    | 2011 | San Diego     | 4500051798      | 7061531          | 5029925   | SAN DIEGO VAN AND STORAGE         | 2390                        |                              | 0                 | Increase in Value   |
| 12    | 2011 | Solano        | 4500051799      | 7061579          | 5002265   | ALLSTEEL, INC                     | 1220.34                     |                              | 0                 | Original            |
| 12    | 2011 | Solano        | 4500051799      | 7061579          | 5002265   | ALLSTEEL, INC                     | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Riverside     | 4500051800      | 7061636          | 5004717   | VERIZON SELECT SERVICES INC       | 2970.13                     |                              | 0                 | Original            |
| 12    | 2011 | Riverside     | 4500051800      | 7061636          | 5004717   | VERIZON SELECT SERVICES INC       | 0                           | TELECOMMUNICATIONS           | 0                 | Original            |
| 12    | 2011 | Orange        | 4500051801      | 7061745          | 5015417   | REGENTS UC CONTINUING             | 4.65                        |                              | 0                 | Original            |
| 12    | 2011 | Orange        | 4500051801      | 7061745          | 5015417   | REGENTS UC CONTINUING             | 0                           | LIBRARY PURCHASES AND SUBSC  | 0                 | Original            |
| 12    | 2011 | Riverside     | 4500051802      | 7061777          | 5002291   | NUMARA SOFTWARE, INC              | 5728.36                     |                              | 0                 | Original            |
| 12    | 2011 | Riverside     | 4500051802      | 7061777          | 5002291   | NUMARA SOFTWARE, INC              | 0                           | IT MAINTENANCE               | 0                 | Original            |
| 12    | 2011 | Santa Clara   | 4500051803      | 7061964          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 710.4                       |                              | 0                 | Original            |
| 12    | 2011 | Santa Clara   | 4500051803      | 7061964          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | San Diego     | 4500051804      | 7061958          | 5000119   | HAWORTH INC                       | 696.89                      |                              | 0                 | Original            |
| 12    | 2011 | San Diego     | 4500051804      | 7061958          | 5000119   | HAWORTH INC                       | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Humboldt      | 4500051805      | 7062048          | 5026765   | ANTHRO INTERNATIONAL INC          | 8855.14                     |                              | 0                 | Original            |
| 12    | 2011 | Humboldt      | 4500051805      | 7062048          | 5026765   | ANTHRO INTERNATIONAL INC          | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051806      | 7062084          | 5015063   | NEXUS IS INC                      | 74163.97                    |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051806      | 7062084          | 5015063   | NEXUS IS INC                      | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | San Francisco | 4500051807      | 7062132          | 5028161   | CENVEO CORPORATION                | 407.94                      |                              | 0                 | Original            |
| 12    | 2011 | San Francisco | 4500051807      | 7062132          | 5028161   | CENVEO CORPORATION                | 0                           | PRINTING                     | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051808      | 7062208          | 5025455   | DR JUDITH H FRIEDMAN MFT          | 450                         |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051808      | 7062208          | 5025455   | DR JUDITH H FRIEDMAN MFT          | 0                           | GENERAL CONSULTANT AND PROF  | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051809      | 7062198          | 5025852   | SHARON BAKER                      | 225                         |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051809      | 7062198          | 5025852   | SHARON BAKER                      | 0                           | GENERAL CONSULTANT AND PROF  | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051810      | 7062250          | 5025855   | SHIRLEY J HARRISON                | 225                         |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051810      | 7062250          | 5025855   | SHIRLEY J HARRISON                | 0                           | GENERAL CONSULTANT AND PROF  | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051811      | 7062270          | 5025372   | CHARLES E FRANKLIN                | 337.5                       |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051811      | 7062270          | 5025372   | CHARLES E FRANKLIN                | 0                           | GENERAL CONSULTANT AND PROF  | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051812      | 7062257          | 5025760   | PAUL T GIBSON                     | 337.5                       |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051812      | 7062257          | 5025760   | PAUL T GIBSON                     | 0                           | GENERAL CONSULTANT AND PROF  | 0                 | Original            |
| 12    | 2011 | San Joaquin   | 4500051813      | 7062265          | 5001570   | THOMSON WEST                      | 7767.77                     |                              | 0                 | Original            |
| 12    | 2011 | San Joaquin   | 4500051813      | 7062265          | 5001570   | THOMSON WEST                      | 0                           | LIBRARY PURCHASES AND SUBSC  | 0                 | Original            |
| 12    | 2011 | San Diego     | 4500051814      | 7062267          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 81.87                       |                              | 0                 | Original            |
| 12    | 2011 | San Diego     | 4500051814      | 7062267          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051815      | 7062269          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 78.36                       |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051815      | 7062269          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Tulare        | 4500051816      | 7062311          | 5020103   | CALIFORNIA CARTRIDGE COMPANY      | 207.9                       |                              | 0                 | Original            |
| 12    | 2011 | Tulare        | 4500051816      | 7062311          | 5020103   | CALIFORNIA CARTRIDGE COMPANY      | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051817      | 7062328          | 5026181   | GARDENA GLASS                     | 331.5                       |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051817      | 7062328          | 5026181   | GARDENA GLASS                     | 0                           | GENERAL EXPENSE - SERVICE    | 0                 | Original            |
| 12    | 2011 | Inyo          | 4500051818      | 7062348          | 5001930   | CDW GOVERNMENT                    | 2354.35                     |                              | 0                 | Original            |
| 12    | 2011 | Inyo          | 4500051818      | 7062348          | 5001930   | CDW GOVERNMENT                    | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Solano        | 4500051819      | 7062387          | 5029116   | WESTERN PRINTING AND GRAPHICS LLC | 34276.58                    |                              | 0                 | Original            |
| 12    | 2011 | Solano        | 4500051819      | 7062387          | 5029116   | WESTERN PRINTING AND GRAPHICS LLC | 0                           | PRINTING                     | 0                 | Original            |
| 12    | 2011 | San Mateo     | 4500051820      | 7062499          | 5000078   | DELL MARKETING LP                 | 55853.43                    |                              | 0                 | Original            |
| 12    | 2011 | San Mateo     | 4500051820      | 7062499          | 5000078   | DELL MARKETING LP                 | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | San Mateo     | 4500051821      | 7062537          | 5000078   | DELL MARKETING LP                 | 13142.16                    |                              | 0                 | Original            |
| 12    | 2011 | San Mateo     | 4500051821      | 7062537          | 5000078   | DELL MARKETING LP                 | 0                           | IT REPAIRS/SUPPLIES/LICENSE  | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051822      | 7062597          | 5025683   | MCM INTEGRATED SYSTEMS            | 350                         |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051822      | 7062597          | 5025683   | MCM INTEGRATED SYSTEMS            | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 12    | 2011 | Santa Clara   | 4500051823      | 7062599          | 5007795   | CLEAN SOURCE                      | 11732.57                    |                              | 0                 | Original            |
| 12    | 2011 | Santa Clara   | 4500051823      | 7062599          | 5007795   | CLEAN SOURCE                      | 0                           | JANITORIAL                   | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051824      | 7062608          | 5025683   | MCM INTEGRATED SYSTEMS            | 350                         |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051824      | 7062608          | 5025683   | MCM INTEGRATED SYSTEMS            | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |

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|-------|------|---------------|-----------------|------------------|-----------|-------------------------------|-----------------------------|------------------------------|-------------------|---------------------|
| 12    | 2011 | Los Angeles   | 4500051825      | 7062630          | 5004249   | GRAINGER                      | 48                          |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051825      | 7062630          | 5004249   | GRAINGER                      | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Santa Clara   | 4500051826      | 7062650          | 5013703   | CITY OF SAN JOSE              | 464                         |                              | 0                 | Original            |
| 12    | 2011 | Santa Clara   | 4500051826      | 7062650          | 5013703   | CITY OF SAN JOSE              | 0                           | FEES/PERMITS                 | 0                 | Original            |
| 12    | 2011 | Santa Clara   | 4500051827      | 7062641          | 5022526   | HARRY L MURPHY INC            | 5029.36                     |                              | 0                 | Original            |
| 12    | 2011 | Santa Clara   | 4500051827      | 7062641          | 5022526   | HARRY L MURPHY INC            | 0                           | MAINTENANCE AND SUPPLIES     | 0                 | Original            |
| 12    | 2011 | Santa Clara   | 4500051827      | 7068184          | 5022526   | HARRY L MURPHY INC            | -237.35                     |                              | 0                 | Decrease in Value   |
| 12    | 2011 | Santa Clara   | 4500051827      | 7068184          | 5022526   | HARRY L MURPHY INC            | 157.99                      |                              | 0                 | Increase in Value   |
| 12    | 2011 | Los Angeles   | 4500051828      | 7062651          | 5025683   | MCM INTEGRATED SYSTEMS        | 350                         |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051828      | 7062651          | 5025683   | MCM INTEGRATED SYSTEMS        | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 12    | 2011 | Orange        | 4500051829      | 7062712          | 5030370   | BUSINESS INTELLIGENCE 101     | 2970                        |                              | 0                 | Original            |
| 12    | 2011 | Orange        | 4500051829      | 7062712          | 5030370   | BUSINESS INTELLIGENCE 101     | 0                           | IT REPAIRS/SUPPLIES/LICENSE  | 0                 | Original            |
| 12    | 2011 | Santa Clara   | 4500051830      | 7062803          | 5003102   | J SNELL & CO INC              | 342.08                      |                              | 0                 | Original            |
| 12    | 2011 | Santa Clara   | 4500051830      | 7062803          | 5003102   | J SNELL & CO INC              | 0                           | EQUIPMENT MAINTENANCE        | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051831      | 7062786          | 5025882   | STAR OFFICE SUPPLIES          | 194.45                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051831      | 7062786          | 5025882   | STAR OFFICE SUPPLIES          | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051832      | 7062821          | 5022054   | ACCESS SECURITY CONTROLS      | 6852.57                     |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051832      | 7062821          | 5022054   | ACCESS SECURITY CONTROLS      | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051834      | 7062825          | 5025449   | DOCUMENT DISINTEGRATION INC   | 330                         |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051834      | 7062825          | 5025449   | DOCUMENT DISINTEGRATION INC   | 0                           | GENERAL EXPENSE - SERVICE    | 0                 | Original            |
| 12    | 2011 | Placer        | 4500051835      | 7062932          | 5020204   | VOMAR PRODUCTS INC            | 1147.43                     |                              | 0                 | Original            |
| 12    | 2011 | Placer        | 4500051835      | 7062932          | 5020204   | VOMAR PRODUCTS INC            | 0                           | ALTERATION                   | 0                 | Original            |
| 12    | 2011 | Ventura       | 4500051836      | 7062929          | 5019520   | MARIA A GHIRALDINI            | 1129.42                     |                              | 0                 | Original            |
| 12    | 2011 | Ventura       | 4500051836      | 7062929          | 5019520   | MARIA A GHIRALDINI            | 0                           | PRINTING                     | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051837      | 7063177          | 5022054   | ACCESS SECURITY CONTROLS      | 9201.44                     |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051837      | 7063177          | 5022054   | ACCESS SECURITY CONTROLS      | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051838      | 7063206          | 5022054   | ACCESS SECURITY CONTROLS      | 9495.06                     |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051838      | 7063206          | 5022054   | ACCESS SECURITY CONTROLS      | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051839      | 7063384          | 5022054   | ACCESS SECURITY CONTROLS      | 6002.06                     |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051839      | 7063384          | 5022054   | ACCESS SECURITY CONTROLS      | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051840      | 7063412          | 5005708   | THE HITT COMPANIES INC        | 452.75                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051840      | 7063412          | 5005708   | THE HITT COMPANIES INC        | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051841      | 7063433          | 5012767   | CORPORATE GRAPHICS INT., INC. | 8.7                         |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051841      | 7063433          | 5012767   | CORPORATE GRAPHICS INT., INC. | 0                           | PRINTING                     | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051842      | 7063451          | 5022054   | ACCESS SECURITY CONTROLS      | 5893.32                     |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051842      | 7063451          | 5022054   | ACCESS SECURITY CONTROLS      | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | San Francisco | 4500051843      | 7063459          | 5002979   | CDW*G DIRECT, LLC             | 16062.88                    |                              | 0                 | Original            |
| 12    | 2011 | San Francisco | 4500051843      | 7063459          | 5002979   | CDW*G DIRECT, LLC             | 0                           | MAJOR EQUIPMENT              | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051844      | 7063535          | 5012767   | CORPORATE GRAPHICS INT., INC. | 8.7                         |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051844      | 7063535          | 5012767   | CORPORATE GRAPHICS INT., INC. | 0                           | PRINTING                     | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051845      | 7063537          | 5022054   | ACCESS SECURITY CONTROLS      | 5730.19                     |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051845      | 7063537          | 5022054   | ACCESS SECURITY CONTROLS      | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051846      | 7063650          | 5028658   | SERVICON SYSTEMS INC          | 32726.04                    |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051846      | 7063650          | 5028658   | SERVICON SYSTEMS INC          | 0                           | JANITORIAL                   | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051847      | 7063681          | 5005708   | THE HITT COMPANIES INC        | 75.84                       |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051847      | 7063681          | 5005708   | THE HITT COMPANIES INC        | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051848      | 7063662          | 5022054   | ACCESS SECURITY CONTROLS      | 5893.32                     |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051848      | 7063662          | 5022054   | ACCESS SECURITY CONTROLS      | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051849      | 7063722          | 5005708   | THE HITT COMPANIES INC        | 233.55                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051849      | 7063722          | 5005708   | THE HITT COMPANIES INC        | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051850      | 7063753          | 5005708   | THE HITT COMPANIES INC        | 118                         |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051850      | 7063753          | 5005708   | THE HITT COMPANIES INC        | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051851      | 7063744          | 5022054   | ACCESS SECURITY CONTROLS      | 6002.06                     |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles   | 4500051851      | 7063744          | 5022054   | ACCESS SECURITY CONTROLS      | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | San Diego     | 4500051852      | 7063747          | 5016759   | NABIL H AUDISH                | 1500                        |                              | 0                 | Original            |
| 12    | 2011 | San Diego     | 4500051852      | 7063747          | 5016759   | NABIL H AUDISH                | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |

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| Month | Year | JBE          | Contract Number | Amendment Number | Vendor ID | Vendor Name                       | Contract Value or Amendment | Goods / Services             | Contract Duration | Nature of Amendment |
|-------|------|--------------|-----------------|------------------|-----------|-----------------------------------|-----------------------------|------------------------------|-------------------|---------------------|
| 12    | 2011 | Los Angeles  | 4500051853      | 7063800          | 5005708   | THE HITT COMPANIES INC            | 232.72                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles  | 4500051853      | 7063800          | 5005708   | THE HITT COMPANIES INC            | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles  | 4500051853      | 7063912          | 5005708   | THE HITT COMPANIES INC            | -3.61                       |                              | 0                 | Decrease in Value   |
| 12    | 2011 | Napa         | 4500051854      | 7063904          | 5003638   | AMERICAN EXPRESS                  | 28.2                        |                              | 0                 | Original            |
| 12    | 2011 | Napa         | 4500051854      | 7063904          | 5003638   | AMERICAN EXPRESS                  | 0                           | ADVERTISING                  | 0                 | Original            |
| 12    | 2011 | Napa         | 4500051854      | 7064563          | 5003638   | AMERICAN EXPRESS                  | 1.65                        |                              | 0                 | Increase in Value   |
| 12    | 2011 | Santa Clara  | 4500051855      | 7064217          | 5004023   | MNS CORP                          | 76.19                       |                              | 0                 | Original            |
| 12    | 2011 | Santa Clara  | 4500051855      | 7064217          | 5004023   | MNS CORP                          | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Riverside    | 4500051856      | 7064380          | 5003354   | GOFORTH & MARTI OFFICE SUPPLY CO  | 3965.04                     |                              | 0                 | Original            |
| 12    | 2011 | Riverside    | 4500051856      | 7064380          | 5003354   | GOFORTH & MARTI OFFICE SUPPLY CO  | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Riverside    | 4500051857      | 7064495          | 5000078   | DELL MARKETING LP                 | 383.88                      |                              | 0                 | Original            |
| 12    | 2011 | Riverside    | 4500051857      | 7064495          | 5000078   | DELL MARKETING LP                 | 0                           | IT REPAIRS/SUPPLIES/LICENSE  | 0                 | Original            |
| 12    | 2011 | Santa Clara  | 4500051858      | 7064521          | 5022223   | FABRICMATE SYSTEMS INC            | 1873.6                      |                              | 0                 | Original            |
| 12    | 2011 | Santa Clara  | 4500051858      | 7064521          | 5022223   | FABRICMATE SYSTEMS INC            | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Contra Costa | 4500051859      | 7064564          | 5003035   | COMPUCOM SYSTEMS INC              | 570.4                       |                              | 0                 | Original            |
| 12    | 2011 | Contra Costa | 4500051859      | 7064564          | 5003035   | COMPUCOM SYSTEMS INC              | 0                           | IT REPAIRS/SUPPLIES/LICENSE  | 0                 | Original            |
| 12    | 2011 | Contra Costa | 4500051861      | 7064565          | 5014388   | ALLIED NETWORK SOLUTIONS          | 651.93                      |                              | 0                 | Original            |
| 12    | 2011 | Contra Costa | 4500051861      | 7064565          | 5014388   | ALLIED NETWORK SOLUTIONS          | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Contra Costa | 4500051862      | 7064547          | 5027748   | COMPUSA RETAIL INC                | 55                          |                              | 0                 | Increase in Value   |
| 12    | 2011 | Contra Costa | 4500051862      | 7064578          | 5027748   | COMPUSA RETAIL INC                | 692.15                      |                              | 0                 | Original            |
| 12    | 2011 | Contra Costa | 4500051862      | 7064578          | 5027748   | COMPUSA RETAIL INC                | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Riverside    | 4500051863      | 7064546          | 5015778   | SIGMA INTERNET, INC               | 30355.33                    |                              | 0                 | Original            |
| 12    | 2011 | Riverside    | 4500051863      | 7064546          | 5015778   | SIGMA INTERNET, INC               | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Los Angeles  | 4500051864      | 7064606          | 5025683   | MCM INTEGRATED SYSTEMS            | 1749.95                     |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles  | 4500051864      | 7064606          | 5025683   | MCM INTEGRATED SYSTEMS            | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 12    | 2011 | Sacramento   | 4500051866      | 7064617          | 5013163   | LIDDELL ENT                       | 227.58                      |                              | 0                 | Original            |
| 12    | 2011 | Sacramento   | 4500051866      | 7064617          | 5013163   | LIDDELL ENT                       | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles  | 4500051867      | 7064714          | 5001171   | OFFICE DEPOT                      | 439.23                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles  | 4500051867      | 7064714          | 5001171   | OFFICE DEPOT                      | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles  | 4500051868      | 7064726          | 5012767   | CORPORATE GRAPHICS INT., INC.     | 21.21                       |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles  | 4500051868      | 7064726          | 5012767   | CORPORATE GRAPHICS INT., INC.     | 0                           | PRINTING                     | 0                 | Original            |
| 12    | 2011 | Los Angeles  | 4500051869      | 7064727          | 5000037   | CALIFORNIA COURT ASSN             | 878.72                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles  | 4500051869      | 7064727          | 5000037   | CALIFORNIA COURT ASSN             | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles  | 4500051869      | 7069248          | 5000037   | CALIFORNIA COURT ASSN             | -70.72                      |                              | 0                 | Decrease in Value   |
| 12    | 2011 | Imperial     | 4500051870      | 7065033          | 5001186   | AMES SAFETY ENVELOPE CO           | 4051.95                     |                              | 0                 | Original            |
| 12    | 2011 | Imperial     | 4500051870      | 7065033          | 5001186   | AMES SAFETY ENVELOPE CO           | 0                           | PRINTING                     | 0                 | Original            |
| 12    | 2011 | Los Angeles  | 4500051871      | 7065049          | 5001899   | AT&T WIRELESS SERVICES, INC.      | -15.36                      |                              | 0                 | Decrease in Value   |
| 12    | 2011 | Los Angeles  | 4500051871      | 7065063          | 5001899   | AT&T WIRELESS SERVICES, INC.      | 468.85                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles  | 4500051871      | 7065063          | 5001899   | AT&T WIRELESS SERVICES, INC.      | 0                           | TELECOMMUNICATIONS           | 0                 | Original            |
| 12    | 2011 | Los Angeles  | 4500051872      | 7065046          | 5001899   | AT&T WIRELESS SERVICES, INC.      | 68.56                       |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles  | 4500051872      | 7065046          | 5001899   | AT&T WIRELESS SERVICES, INC.      | 0                           | TELECOMMUNICATIONS           | 0                 | Original            |
| 12    | 2011 | Los Angeles  | 4500051872      | 7065057          | 5001899   | AT&T WIRELESS SERVICES, INC.      | -5.16                       |                              | 0                 | Decrease in Value   |
| 12    | 2011 | Los Angeles  | 4500051873      | 7065068          | 5001581   | VERIZON WIRELESS                  | 10480.53                    |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles  | 4500051873      | 7065068          | 5001581   | VERIZON WIRELESS                  | 0                           | TELECOMMUNICATIONS           | 0                 | Original            |
| 12    | 2011 | Los Angeles  | 4500051873      | 7065084          | 5001581   | VERIZON WIRELESS                  | -769.36                     |                              | 0                 | Decrease in Value   |
| 12    | 2011 | San Diego    | 4500051874      | 7065107          | 5007771   | JOHN S FISHER                     | 168.05                      |                              | 0                 | Original            |
| 12    | 2011 | San Diego    | 4500051874      | 7065107          | 5007771   | JOHN S FISHER                     | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Riverside    | 4500051875      | 7065341          | 5010233   | ASWELL TROPHY                     | 400.83                      |                              | 0                 | Original            |
| 12    | 2011 | Riverside    | 4500051875      | 7065341          | 5010233   | ASWELL TROPHY                     | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Orange       | 4500051876      | 7065350          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 199.26                      |                              | 0                 | Original            |
| 12    | 2011 | Orange       | 4500051876      | 7065350          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles  | 4500051877      | 7065355          | 5025475   | ENCORE AWARDS & MARKING CORP      | 48.63                       |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles  | 4500051877      | 7065355          | 5025475   | ENCORE AWARDS & MARKING CORP      | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles  | 4500051879      | 7065376          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 150.07                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles  | 4500051879      | 7065376          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles  | 4500051880      | 7065366          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 132.23                      |                              | 0                 | Original            |

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| Month | Year | JBE         | Contract Number | Amendment Number | Vendor ID | Vendor Name                         | Contract Value or Amendment | Goods / Services             | Contract Duration | Nature of Amendment |
|-------|------|-------------|-----------------|------------------|-----------|-------------------------------------|-----------------------------|------------------------------|-------------------|---------------------|
| 12    | 2011 | Los Angeles | 4500051880      | 7065366          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051881      | 7065388          | 5004331   | CANON FINANCIAL SERVICES, INC.      | 244.5                       |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051881      | 7065388          | 5004331   | CANON FINANCIAL SERVICES, INC.      | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051882      | 7065413          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 340.39                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051882      | 7065413          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051883      | 7065422          | 5025215   | COAST TO COAST COMPUTER             | 293.63                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051883      | 7065422          | 5025215   | COAST TO COAST COMPUTER             | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Sacramento  | 4500051885      | 7068543          | 5006392   | ULINE                               | -0.53                       |                              | 0                 | Decrease in Value   |
| 12    | 2011 | Los Angeles | 4500051886      | 7066217          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 462.16                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051886      | 7066217          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051887      | 7066304          | 5026196   | FARO COMMUNICATIONS INC             | 1435.18                     |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051887      | 7066304          | 5026196   | FARO COMMUNICATIONS INC             | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051888      | 7066313          | 5003595   | RESPONSE ENVELOPE INC               | 13359.94                    |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051888      | 7066313          | 5003595   | RESPONSE ENVELOPE INC               | 0                           | PRINTING                     | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051889      | 7066325          | 5026196   | FARO COMMUNICATIONS INC             | 112.99                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051889      | 7066325          | 5026196   | FARO COMMUNICATIONS INC             | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051890      | 7066351          | 5001171   | OFFICE DEPOT                        | 92.38                       |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051890      | 7066351          | 5001171   | OFFICE DEPOT                        | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051891      | 7066347          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 450.23                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051891      | 7066347          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | San Diego   | 4500051892      | 7066394          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 128                         |                              | 0                 | Original            |
| 12    | 2011 | San Diego   | 4500051892      | 7066394          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051894      | 7066466          | 5002135   | STANDARD REGISTER COMPANY           | 5027.52                     |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051894      | 7066466          | 5002135   | STANDARD REGISTER COMPANY           | 0                           | PRINTING                     | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051895      | 7066499          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 1907.52                     |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051895      | 7066499          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051895      | 7066728          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | -311.58                     |                              | 0                 | Decrease in Value   |
| 12    | 2011 | Los Angeles | 4500051896      | 7066583          | 5013112   | CANON BUSINESS SOLUTIONS, WEST-INC. | 408.75                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051896      | 7066583          | 5013112   | CANON BUSINESS SOLUTIONS, WEST-INC. | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051897      | 7066567          | 5013112   | CANON BUSINESS SOLUTIONS, WEST-INC. | 393.81                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051897      | 7066567          | 5013112   | CANON BUSINESS SOLUTIONS, WEST-INC. | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051898      | 7066647          | 5000070   | DAILY JOURNAL CORPORATION           | 15681.75                    |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051898      | 7066647          | 5000070   | DAILY JOURNAL CORPORATION           | 0                           | LIBRARY PURCHASES AND SUBSC  | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051899      | 7066654          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 429.28                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051899      | 7066654          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051900      | 7066722          | 5001171   | OFFICE DEPOT                        | 134.83                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051900      | 7066722          | 5001171   | OFFICE DEPOT                        | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Stanislaus  | 4500051901      | 7066762          | 5001357   | RAPISCAN SYSTEMS INC                | 2707.68                     |                              | 0                 | Original            |
| 12    | 2011 | Stanislaus  | 4500051901      | 7066762          | 5001357   | RAPISCAN SYSTEMS INC                | 0                           | ALTERATION                   | 0                 | Original            |
| 12    | 2011 | Stanislaus  | 4500051902      | 7066763          | 5004497   | INSIGHT PUBLIC SECTOR INC.          | 426.12                      |                              | 0                 | Original            |
| 12    | 2011 | Stanislaus  | 4500051902      | 7066763          | 5004497   | INSIGHT PUBLIC SECTOR INC.          | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Stanislaus  | 4500051903      | 7066770          | 5000307   | TAB PRODUCTS CO.                    | 10725.47                    |                              | 0                 | Original            |
| 12    | 2011 | Stanislaus  | 4500051903      | 7066770          | 5000307   | TAB PRODUCTS CO.                    | 0                           | PRINTING                     | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051904      | 7066980          | 5025512   | GARRETT METAL DETECTORS             | 202.62                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051904      | 7066980          | 5025512   | GARRETT METAL DETECTORS             | 0                           | OTHER FACILITY COSTS - GOODS | 0                 | Original            |
| 12    | 2011 | Santa Clara | 4500051905      | 7067142          | 5004023   | MNS CORP                            | 65.82                       |                              | 0                 | Original            |
| 12    | 2011 | Santa Clara | 4500051905      | 7067142          | 5004023   | MNS CORP                            | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Orange      | 4500051906      | 7067154          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 619.23                      |                              | 0                 | Original            |
| 12    | 2011 | Orange      | 4500051906      | 7067154          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051907      | 7067351          | 5004331   | CANON FINANCIAL SERVICES, INC.      | 350.55                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051907      | 7067351          | 5004331   | CANON FINANCIAL SERVICES, INC.      | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 12    | 2011 | Tulare      | 4500051908      | 7067288          | 5030637   | IDEA PRINTING & GRAPHICS INC        | 1510.93                     |                              | 0                 | Original            |
| 12    | 2011 | Tulare      | 4500051908      | 7067288          | 5030637   | IDEA PRINTING & GRAPHICS INC        | 0                           | PRINTING                     | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051909      | 7067370          | 5004331   | CANON FINANCIAL SERVICES, INC.      | 350.55                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051909      | 7067370          | 5004331   | CANON FINANCIAL SERVICES, INC.      | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051910      | 7067347          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 280.1                       |                              | 0                 | Original            |



**TRIAL COURT CONTRACT REPORT**  
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| Month | Year | JBE         | Contract Number | Amendment Number | Vendor ID | Vendor Name                       | Contract Value or Amendment | Goods / Services             | Contract Duration | Nature of Amendment |
|-------|------|-------------|-----------------|------------------|-----------|-----------------------------------|-----------------------------|------------------------------|-------------------|---------------------|
| 12    | 2011 | Los Angeles | 4500051910      | 7067347          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | San Diego   | 4500051911      | 7067766          | 5007771   | JOHN S FISHER                     | 119.08                      |                              | 0                 | Original            |
| 12    | 2011 | San Diego   | 4500051911      | 7067766          | 5007771   | JOHN S FISHER                     | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | San Diego   | 4500051912      | 7067859          | 5031656   | SUN DATA SUPPLY INC               | 5928.14                     |                              | 0                 | Original            |
| 12    | 2011 | San Diego   | 4500051912      | 7067859          | 5031656   | SUN DATA SUPPLY INC               | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051913      | 7067847          | 5001171   | OFFICE DEPOT                      | 78.21                       |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051913      | 7067847          | 5001171   | OFFICE DEPOT                      | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051914      | 7068035          | 5003593   | TAB PRODUCTS                      | 1101.1                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051914      | 7068035          | 5003593   | TAB PRODUCTS                      | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 12    | 2011 | Santa Clara | 4500051915      | 7068054          | 5004574   | CCT TECHNOLOGIES INC              | 464.13                      |                              | 0                 | Original            |
| 12    | 2011 | Santa Clara | 4500051915      | 7068054          | 5004574   | CCT TECHNOLOGIES INC              | 0                           | IT REPAIRS/SUPPLIES/LICENSE  | 0                 | Original            |
| 12    | 2011 | San Diego   | 4500051916      | 7068059          | 5031656   | SUN DATA SUPPLY INC               | 2596.37                     |                              | 0                 | Original            |
| 12    | 2011 | San Diego   | 4500051916      | 7068059          | 5031656   | SUN DATA SUPPLY INC               | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Kern        | 4500051917      | 7068106          | 5008693   | B&H PHOTO & ELECTRONICS CORP      | 1305.6                      |                              | 0                 | Original            |
| 12    | 2011 | Kern        | 4500051917      | 7068106          | 5008693   | B&H PHOTO & ELECTRONICS CORP      | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051918      | 7068123          | 5001171   | OFFICE DEPOT                      | 309.54                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051918      | 7068123          | 5001171   | OFFICE DEPOT                      | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Napa        | 4500051919      | 7068171          | 5000059   | HEWLETT-PACKARD COMPANY           | 2507.68                     |                              | 0                 | Original            |
| 12    | 2011 | Napa        | 4500051919      | 7068171          | 5000059   | HEWLETT-PACKARD COMPANY           | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051920      | 7068186          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 55.28                       |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051920      | 7068186          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Santa Clara | 4500051921      | 7068193          | 5024947   | INTEGRATED ARCHIVE SYSTEMS INC    | 3629.89                     |                              | 0                 | Original            |
| 12    | 2011 | Santa Clara | 4500051921      | 7068193          | 5024947   | INTEGRATED ARCHIVE SYSTEMS INC    | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | San Mateo   | 4500051922      | 7068301          | 5015063   | NEXUS IS INC                      | 45700.97                    |                              | 0                 | Original            |
| 12    | 2011 | San Mateo   | 4500051922      | 7068301          | 5015063   | NEXUS IS INC                      | 0                           | MAJOR EQUIPMENT              | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051923      | 7068323          | 5022054   | ACCESS SECURITY CONTROLS          | 1826.88                     |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051923      | 7068323          | 5022054   | ACCESS SECURITY CONTROLS          | 0                           | EQUIPMENT REPAIRS            | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051923      | 7069031          | 5022054   | ACCESS SECURITY CONTROLS          | -21.88                      |                              | 0                 | Decrease in Value   |
| 12    | 2011 | Los Angeles | 4500051924      | 7068369          | 5004331   | CANON FINANCIAL SERVICES, INC.    | 73.13                       |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051924      | 7068369          | 5004331   | CANON FINANCIAL SERVICES, INC.    | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051925      | 7068384          | 5028658   | SERVICON SYSTEMS INC              | 700                         |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051925      | 7068384          | 5028658   | SERVICON SYSTEMS INC              | 0                           | JANITORIAL                   | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051926      | 7068528          | 5030909   | TORRANCE LOCK & KEY INC           | 17.13                       |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051926      | 7068528          | 5030909   | TORRANCE LOCK & KEY INC           | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051927      | 7068569          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 4279.61                     |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051927      | 7068569          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051928      | 7068630          | 5025909   | TAYLOR PRINTING COMPANY           | 196.07                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051928      | 7068630          | 5025909   | TAYLOR PRINTING COMPANY           | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051929      | 7069044          | 5001596   | U.S. POSTAL SERVICE               | 5000                        |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051929      | 7069044          | 5001596   | U.S. POSTAL SERVICE               | 0                           | POSTAGE METER                | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051930      | 7069097          | 5023408   | PRIORITY MAILING SYSTEMS LLC      | 567                         |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051930      | 7069097          | 5023408   | PRIORITY MAILING SYSTEMS LLC      | 0                           | EQUIPMENT MAINTENANCE        | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051931      | 7069137          | 5001574   | XEROX CORPORATION - 7405          | 1667.89                     |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051931      | 7069137          | 5001574   | XEROX CORPORATION - 7405          | 0                           | EQUIPMENT RENTAL/LEASE       | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051932      | 7069187          | 5003054   | DONNA UHLER-ALEXANDER             | 1490.25                     |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051932      | 7069187          | 5003054   | DONNA UHLER-ALEXANDER             | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | San Diego   | 4500051933      | 7069217          | 5017706   | CHOICE IMAGING SOLUTIONS INC      | 300                         |                              | 0                 | Original            |
| 12    | 2011 | San Diego   | 4500051933      | 7069217          | 5017706   | CHOICE IMAGING SOLUTIONS INC      | 0                           | EQUIPMENT MAINTENANCE        | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051934      | 7069236          | 5025342   | CAFRA MANUFACTURING INC           | 205.88                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051934      | 7069236          | 5025342   | CAFRA MANUFACTURING INC           | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051935      | 7069275          | 5028237   | NEOPOST USA INC                   | 337.13                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051935      | 7069275          | 5028237   | NEOPOST USA INC                   | 0                           | POSTAGE                      | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051936      | 7069289          | 5028237   | NEOPOST USA INC                   | 1083.15                     |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051936      | 7069289          | 5028237   | NEOPOST USA INC                   | 0                           | POSTAGE                      | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051937      | 7069329          | 5026196   | FARO COMMUNICATIONS INC           | 1043.45                     |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles | 4500051937      | 7069329          | 5026196   | FARO COMMUNICATIONS INC           | 0                           | OFFICE EXPENSE               | 0                 | Original            |

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| Month | Year | JBE            | Contract Number | Amendment Number | Vendor ID | Vendor Name                       | Contract Value or Amendment | Goods / Services             | Contract Duration | Nature of Amendment |
|-------|------|----------------|-----------------|------------------|-----------|-----------------------------------|-----------------------------|------------------------------|-------------------|---------------------|
| 12    | 2011 | Humboldt       | 4500051938      | 7069417          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 2018.21                     |                              | 0                 | Original            |
| 12    | 2011 | Humboldt       | 4500051938      | 7069417          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Santa Clara    | 4500051939      | 7069971          | 5003593   | TAB PRODUCTS                      | 553.85                      |                              | 0                 | Original            |
| 12    | 2011 | Santa Clara    | 4500051939      | 7069971          | 5003593   | TAB PRODUCTS                      | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Santa Clara    | 4500051940      | 7069973          | 5004023   | MNS CORP                          | 46.88                       |                              | 0                 | Original            |
| 12    | 2011 | Santa Clara    | 4500051940      | 7069973          | 5004023   | MNS CORP                          | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Santa Clara    | 4500051941      | 7069974          | 5004023   | MNS CORP                          | 341.22                      |                              | 0                 | Original            |
| 12    | 2011 | Santa Clara    | 4500051941      | 7069974          | 5004023   | MNS CORP                          | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Santa Clara    | 4500051942      | 7069978          | 5004023   | MNS CORP                          | 156.64                      |                              | 0                 | Original            |
| 12    | 2011 | Santa Clara    | 4500051942      | 7069978          | 5004023   | MNS CORP                          | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051943      | 7070005          | 5001171   | OFFICE DEPOT                      | 79.97                       |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051943      | 7070005          | 5001171   | OFFICE DEPOT                      | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051944      | 7070018          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 100.03                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051944      | 7070018          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | San Francisco  | 4500051945      | 7070051          | 5006028   | TRANSCEND TRANSLATIONS            | 695.85                      |                              | 0                 | Original            |
| 12    | 2011 | San Francisco  | 4500051945      | 7070051          | 5006028   | TRANSCEND TRANSLATIONS            | 0                           | GENERAL CONSULTANT AND PROF  | 0                 | Original            |
| 12    | 2011 | San Diego      | 4500051946      | 7070054          | 5024697   | CANON BUSINESS SOLUTIONS INC      | 360.97                      |                              | 0                 | Original            |
| 12    | 2011 | San Diego      | 4500051946      | 7070054          | 5024697   | CANON BUSINESS SOLUTIONS INC      | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | San Francisco  | 4500051947      | 7070072          | 5024697   | CANON BUSINESS SOLUTIONS INC      | 1614.48                     |                              | 0                 | Original            |
| 12    | 2011 | San Francisco  | 4500051947      | 7070072          | 5024697   | CANON BUSINESS SOLUTIONS INC      | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051948      | 7070083          | 5001171   | OFFICE DEPOT                      | 378.07                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051948      | 7070083          | 5001171   | OFFICE DEPOT                      | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051949      | 7070097          | 5030186   | INDEPENDENT STATIONERS INC        | 187.05                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051949      | 7070097          | 5030186   | INDEPENDENT STATIONERS INC        | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051950      | 7070110          | 5025738   | OFFICE XPRESS INC                 | 2068.94                     |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051950      | 7070110          | 5025738   | OFFICE XPRESS INC                 | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | San Diego      | 4500051951      | 7070129          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 41.12                       |                              | 0                 | Original            |
| 12    | 2011 | San Diego      | 4500051951      | 7070129          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | San Francisco  | 4500051952      | 7070118          | 5002979   | CDW*G DIRECT, LLC                 | 2894.94                     |                              | 0                 | Original            |
| 12    | 2011 | San Francisco  | 4500051952      | 7070118          | 5002979   | CDW*G DIRECT, LLC                 | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | San Diego      | 4500051953      | 7070217          | 5024697   | CANON BUSINESS SOLUTIONS INC      | 4525.5                      |                              | 0                 | Original            |
| 12    | 2011 | San Diego      | 4500051953      | 7070217          | 5024697   | CANON BUSINESS SOLUTIONS INC      | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Riverside      | 4500051954      | 7070423          | 5032076   | MICRO-TEL INC                     | 13511.85                    |                              | 0                 | Original            |
| 12    | 2011 | Riverside      | 4500051954      | 7070423          | 5032076   | MICRO-TEL INC                     | 0                           | TELECOMMUNICATIONS           | 0                 | Original            |
| 12    | 2011 | San Bernardino | 4500051955      | 7070474          | 5010106   | GST                               | 1390.87                     |                              | 0                 | Original            |
| 12    | 2011 | San Bernardino | 4500051955      | 7070474          | 5010106   | GST                               | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | San Bernardino | 4500051956      | 7070606          | 5003602   | DAISY WHEEL RIBBON CO INC         | 60.31                       |                              | 0                 | Original            |
| 12    | 2011 | San Bernardino | 4500051956      | 7070606          | 5003602   | DAISY WHEEL RIBBON CO INC         | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | San Diego      | 4500051957      | 7070787          | 5016660   | LEARNSOFT CONSULTING INC          | 396                         |                              | 0                 | Original            |
| 12    | 2011 | San Diego      | 4500051957      | 7070787          | 5016660   | LEARNSOFT CONSULTING INC          | 0                           | TRAINING                     | 0                 | Original            |
| 12    | 2011 | San Diego      | 4500051958      | 7070988          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 161.19                      |                              | 0                 | Original            |
| 12    | 2011 | San Diego      | 4500051958      | 7070988          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | MINOR EQUIPMENT - UNDER \$5K | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051959      | 7071045          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 84.13                       |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051959      | 7071045          | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051960      | 7071084          | 5003667   | STAPLES                           | 3256.75                     |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051960      | 7071084          | 5003667   | STAPLES                           | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051961      | 7071215          | 5025588   | JT MECHANICS AND BODY SHOP        | 791.23                      |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051961      | 7071215          | 5025588   | JT MECHANICS AND BODY SHOP        | 0                           | VEHICLE OPERATIONS           | 0                 | Original            |
| 12    | 2011 | Santa Clara    | 4500051962      | 7071216          | 5004023   | MNS CORP                          | 43.19                       |                              | 0                 | Original            |
| 12    | 2011 | Santa Clara    | 4500051962      | 7071216          | 5004023   | MNS CORP                          | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Santa Clara    | 4500051963      | 7071218          | 5004023   | MNS CORP                          | 33.13                       |                              | 0                 | Original            |
| 12    | 2011 | Santa Clara    | 4500051963      | 7071218          | 5004023   | MNS CORP                          | 0                           | OFFICE EXPENSE               | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051964      | 7071219          | 5025624   | LACM                              | 95274.73                    |                              | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051964      | 7071219          | 5025624   | LACM                              | 0                           | JANITORIAL                   | 0                 | Original            |
| 12    | 2011 | Los Angeles    | 4500051964      | 7071315          | 5025624   | LACM                              | -30.63                      |                              | 0                 | Decrease in Value   |
| 12    | 2011 | Los Angeles    | 4500051964      | 7071325          | 5025624   | LACM                              | -7607                       |                              | 0                 | Decrease in Value   |

**TRIAL COURT CONTRACT REPORT**  
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|-------|------|---------------|-----------------|------------------|-----------|----------------------------------|-----------------------------|---------------------------------|-------------------|----------------------------|
| 12    | 2011 | Riverside     | 4500051965      | 7071361          | 5003354   | GOFORTH & MARTI OFFICE SUPPLY CO | 10747.14                    |                                 | 0                 | Original                   |
| 12    | 2011 | Riverside     | 4500051965      | 7071361          | 5003354   | GOFORTH & MARTI OFFICE SUPPLY CO | 0                           | MINOR EQUIPMENT - UNDER \$5K    | 0                 | Original                   |
| 10    | 2011 | Yuba          | 5811000001      | 1020111001       | 5001386   | REED ELSEVIER INC                | 32460                       |                                 | 0                 | Original                   |
| 10    | 2011 | Yuba          | 5811000001      | 1020111002       | 5001386   | REED ELSEVIER INC                | 0                           | LIBRARY PURCHASE & SUBSCRIPTION | 0                 | Original                   |
| 10    | 2011 | Yuba          | 5811000001      | 1020111003       | 5001386   | REED ELSEVIER INC                | 0                           |                                 | 32                | Original                   |
| 11    | 2011 | Yuba          | 5811000001      | 1120111004       | 5001386   | REED ELSEVIER INC                | 4101                        |                                 | 0                 | Increase Contract Value    |
| 12    | 2011 | Yuba          | 5811000002      | 1220111005       | 5008763   | REAL VISON SOFTWARE              | 4145                        |                                 | 0                 | Original                   |
| 12    | 2011 | Yuba          | 5811000002      | 1220111006       | 5008763   | REAL VISON SOFTWARE              | 0                           | IT MAINTENANCE                  | 0                 | Original                   |
| 12    | 2011 | Yuba          | 5811000002      | 1220111007       | 5008763   | REAL VISON SOFTWARE              | 0                           |                                 | 12                | Original                   |
| 11    | 2011 | Santa Barbara | CN2008-0104     | 1120110011       | 5017658   | UNIVERSAL SECURITY SOLUTIONS     | 70115.37                    |                                 | 0                 | Increase Contract Value    |
| 11    | 2011 | Santa Barbara | CN2008-0104     | 1120110012       | 5017658   | UNIVERSAL SECURITY SOLUTIONS     | 0                           |                                 | 1                 | Increase Contract Duration |
| 12    | 2011 | Santa Barbara | CN2008-0105     | 1220110013       | 5017658   | UNIVERSAL SECURITY SOLUTIONS     | 140230.7                    |                                 | 0                 | Increase Contract Value    |
| 12    | 2011 | Santa Barbara | CN2008-0105     | 1220110014       | 5017658   | UNIVERSAL SECURITY SOLUTIONS     | 0                           |                                 | 2                 | Increase Contract Duration |
| 10    | 2011 | Santa Barbara | CN2011118-01    | 1020110004       | 5015364   | COASTAL COPY                     | -804.89                     |                                 | 0                 | Decrease Contract Value    |
| 10    | 2011 | Santa Barbara | CN2011118-01    | 1020110005       | 5015364   | COASTAL COPY                     | 0                           | OFFICE EXPENSE                  | 0                 | Change Goods / Services    |
| 10    | 2011 | Santa Barbara | CN201121        | 1020110006       | 5031639   | EOS TRANSPORTATION               | 35000                       |                                 | 0                 | Original                   |
| 10    | 2011 | Santa Barbara | CN201121        | 1020110007       | 5031639   | EOS TRANSPORTATION               | 0                           | JUROR SERVICES                  | 0                 | Original                   |
| 10    | 2011 | Santa Barbara | CN201121        | 1020110008       | 5031639   | EOS TRANSPORTATION               | 0                           |                                 | 8                 | Original                   |
| 10    | 2011 | Santa Barbara | CN201151        | 1020110015       | 5003353   | FIRST DATA GOVERNMENT SOLUTIONS  | 25100.89                    |                                 | 0                 | Original                   |
| 10    | 2011 | Santa Barbara | CN201151        | 1020110016       | 5003353   | FIRST DATA GOVERNMENT SOLUTIONS  | 0                           | IT MAINTENANCE                  | 0                 | Original                   |
| 10    | 2011 | Santa Barbara | CN201151        | 1020110017       | 5003353   | FIRST DATA GOVERNMENT SOLUTIONS  | 0                           |                                 | 12                | Original                   |
| 10    | 2011 | Santa Barbara | CN201158        | 1020110022       | 5015393   | JENSEN AUDIO VISUAL              | 3340.84                     |                                 | 0                 | Original                   |
| 10    | 2011 | Santa Barbara | CN201158        | 1020110023       | 5015393   | JENSEN AUDIO VISUAL              | 0                           | IT REPAIRS/SUPPLIES/LICENSE     | 0                 | Original                   |
| 10    | 2011 | Santa Barbara | CN201158        | 1020110024       | 5015393   | JENSEN AUDIO VISUAL              | 0                           |                                 | 12                | Original                   |
| 11    | 2011 | Santa Barbara | CN201161        | 1120110031       | 5005850   | SIMPLER SYSTEMS, INC.            | 15000                       |                                 | 0                 | Original                   |
| 11    | 2011 | Santa Barbara | CN201161        | 1120110032       | 5005850   | SIMPLER SYSTEMS, INC.            | 0                           | GENERAL CONSULTANT AND PROF     | 0                 | Original                   |
| 11    | 2011 | Santa Barbara | CN201161        | 1120110033       | 5005850   | SIMPLER SYSTEMS, INC.            | 0                           |                                 | 36                | Original                   |
| 11    | 2011 | Santa Barbara | CN201162        | 1120110045       | 5010700   | MCMURRAY STERN                   | 731.97                      |                                 | 0                 | Original                   |
| 11    | 2011 | Santa Barbara | CN201162        | 1120110046       | 5010700   | MCMURRAY STERN                   | 0                           | EQUIPMENT MAINTENANCE           | 0                 | Original                   |
| 11    | 2011 | Santa Barbara | CN201162        | 1120110047       | 5010700   | MCMURRAY STERN                   | 0                           |                                 | 12                | Original                   |
| 10    | 2011 | Santa Barbara | CN4219-108      | 1020110001       | 5000160   | JURY SYSTEMS INCORPORATED        | 19525.62                    |                                 | 0                 | Original                   |
| 10    | 2011 | Santa Barbara | CN4219-108      | 1020110002       | 5000160   | JURY SYSTEMS INCORPORATED        | 0                           | IT REPAIRS/SUPPLIES/LICENSE     | 0                 | Original                   |
| 10    | 2011 | Santa Barbara | CN4219-108      | 1020110003       | 5000160   | JURY SYSTEMS INCORPORATED        | 0                           |                                 | 12                | Original                   |
| 10    | 2011 | Santa Barbara | PO201124        | 1020110009       | 5016278   | AC RAMIREZ FLOOR COVERINGS NC    | 2678.4                      |                                 | 0                 | Original                   |
| 10    | 2011 | Santa Barbara | PO201124        | 1020110010       | 5016278   | AC RAMIREZ FLOOR COVERINGS NC    | 0                           | MAINTENANCE AND SUPPLIES        | 0                 | Original                   |
| 10    | 2011 | Santa Barbara | PO201152        | 1020110018       | 5013368   | AMBERTEK SYSTEMS, INC.           | 4260                        |                                 | 0                 | Original                   |
| 10    | 2011 | Santa Barbara | PO201152        | 1020110019       | 5013368   | AMBERTEK SYSTEMS, INC.           | 0                           | MINOR EQUIPMENT                 | 0                 | Original                   |
| 10    | 2011 | Santa Barbara | PO201157        | 1020110020       | 5015393   | JENSEN AUDIO VISUAL              | 960.88                      |                                 | 0                 | Original                   |
| 10    | 2011 | Santa Barbara | PO201157        | 1020110021       | 5015393   | JENSEN AUDIO VISUAL              | 0                           | MINOR EQUIPMENT                 | 0                 | Original                   |
| 11    | 2011 | Santa Barbara | PO201159        | 1120110025       | 5031819   | ARGECY COMPUTER CORPORATION      | 2298.09                     |                                 | 0                 | Original                   |
| 11    | 2011 | Santa Barbara | PO201159        | 1120110026       | 5031819   | ARGECY COMPUTER CORPORATION      | 0                           | MINOR EQUIPMENT                 | 0                 | Original                   |
| 11    | 2011 | Santa Barbara | PO201160        | 1120110027       | 5015399   | LOCAL COPIES ETC                 | 8060.75                     |                                 | 0                 | Original                   |
| 11    | 2011 | Santa Barbara | PO201160        | 1120110028       | 5015399   | LOCAL COPIES ETC                 | 0                           | PRINTING                        | 0                 | Original                   |
| 11    | 2011 | Santa Barbara | PO201161        | 1120110029       | 5001444   | ANDERSON RESOURCE GROUP, INC.    | 11416.42                    |                                 | 0                 | Original                   |
| 11    | 2011 | Santa Barbara | PO201161        | 1120110030       | 5001444   | ANDERSON RESOURCE GROUP, INC.    | 0                           | PRINTING                        | 0                 | Original                   |

**SUPERIOR COURT REPORT:**  
**TRIAL COURT PAYMENT REPORT**

**TRIAL COURT PAYMENT REPORT**  
**Reporting Period: October 1, 2011 through December 31, 2011**

| JBE            | Contract Number | Goods / Services            | Vendor ID | Vendor Name                         | Total Payments |
|----------------|-----------------|-----------------------------|-----------|-------------------------------------|----------------|
| Alameda        |                 | ADVERTISING                 | 5000070   | DAILY JOURNAL CORPORATION           | 1,463.70       |
| Amador         |                 | ADVERTISING                 | 5002348   | MCCLATCHY NEWSPAPER, INC.           | 393.00         |
| Tulare         |                 | ADVERTISING                 | 5002542   | VISALIA TIMES DELTA                 | 2,746.68       |
| Modoc          |                 | ADVERTISING                 | 5004653   | MODOC COUNTY RECORD                 | 684.00         |
| Amador         |                 | ADVERTISING                 | 5005247   | CALAVERAS FIRST INC. - ENTERPRISE   | 153.40         |
| Amador         |                 | ADVERTISING                 | 5005520   | LEDGER DISPATCH                     | 210.00         |
| Sonoma         |                 | ADVERTISING                 | 5008668   | US BANK                             | 644.40         |
| Del Norte      |                 | ADVERTISING                 | 5009228   | WESTERN COMMUNICATONS               | 102.50         |
| Lassen         |                 | ADVERTISING                 | 5009466   | FEATHER PUBLISHING CO. INC.         | 799.10         |
| Modoc          |                 | ADVERTISING                 | 5014566   | WOODROW M. WARREN                   | 390.00         |
| Santa Barbara  |                 | ADVERTISING                 | 5015425   | SANTA BARBARA NEWS PRESS            | 302.98         |
| Contra Costa   |                 | ADVERTISING                 | 5017633   | US BANCORP CARD SERVICES INC        | 1,518.00       |
| Los Angeles    |                 | ADVERTISING                 | 5018155   | REGENTS OF UNIVERSITY OF CALIFORNIA | 153.75         |
| Santa Clara    |                 | ADVERTISING                 | 5018669   | BANK OF THE WEST                    | 815.00         |
| Santa Clara    |                 | ADVERTISING                 | 5020280   | DICE HOLDINGS                       | 990.00         |
| Merced         |                 | ALTERATION                  | 5002030   | JUDICIAL COUNCIL OF CALIFORNIA      | 5,169.66       |
| Sacramento     |                 | ALTERATION                  | 5002030   | JUDICIAL COUNCIL OF CALIFORNIA      | 3,741.60       |
| Mendocino      |                 | ALTERATION                  | 5015332   | SAC-VAL JANITORIAL SALES, INC       | 412.35         |
| Orange         |                 | ALTERATION                  | 5029264   | OTIS ELEVATOR COMPANY               | (3,764.52)     |
| Calaveras      |                 | BANKING AND INVESTMENT SERV | 5001915   | BRINK'S INCORPORATED                | 946.44         |
| Marin          |                 | BANKING AND INVESTMENT SERV | 5003638   | AMERICAN EXPRESS                    | 3,644.14       |
| San Benito     |                 | BANKING AND INVESTMENT SERV | 5004457   | MARY LOU ANDRADE, TREASURER         | 117.25         |
| Kings          |                 | BANKING AND INVESTMENT SERV | 5004635   | KINGS COUNTY - GENERAL              | 179.23         |
| San Bernardino |                 | BANKING AND INVESTMENT SERV | 5005393   | EQUIFAX CREDIT INFO SERV LLC        | 18.71          |
| Shasta         |                 | BANKING AND INVESTMENT SERV | 5005393   | EQUIFAX CREDIT INFO SERV LLC        | 128.82         |
| Marin          |                 | BANKING AND INVESTMENT SERV | 5015199   | BA MERCHANT SERVICES, LLC           | 182.58         |
| Stanislaus     |                 | BANKING AND INVESTMENT SERV | 5018136   | RADIANT SYSTEMS                     | 478.20         |
| Orange         |                 | CASH DIFFERENCES            | 5002651   | ORANGE COUNTY CLERK RECORDER        | 536.00         |
| San Francisco  |                 | CASH DIFFERENCES            | 5004305   | SUPERIOR COURT OF CALIFORNIA        | 66.00          |
| Kings          |                 | CASH DIFFERENCES            | 5004636   | KINGS COUNTY SUPERIOR COURT         | 30.00          |
| Monterey       |                 | CASH DIFFERENCES            | 5005045   | SUPERIOR COURT OF CALIFORNIA        | 685.00         |
| Sutter         |                 | CASH DIFFERENCES            | 5006025   | SUPERIOR COURT COUNTY OF SUTTER     | 30.00          |
| Kern           |                 | CASH DIFFERENCES            | 5016952   | SUPERIOR COURT OF CALIFORNIA        | 183.00         |
| Santa Clara    |                 | CASH DISCOUNTS TAKEN        | 5004023   | MNS CORP                            | (13.78)        |
| Orange         |                 | CASH DISCOUNTS TAKEN        | 5013827   | INTRATEK COMPUTER INC               | (176.55)       |
| Los Angeles    |                 | CASH DISCOUNTS TAKEN        | 5025549   | IDEAL PRINTING CO                   | (439.08)       |
| Los Angeles    |                 | CASH DISCOUNTS TAKEN        | 5030612   | PRINTING TECHNOLOGY INC             | (9.45)         |
| Kern           |                 | COLLECTION SERVICES         | 5000094   | FRANCHISE TAX BOARD                 | 19,084.42      |
| Calaveras      |                 | COLLECTION SERVICES         | 5002980   | GC SERVICES LP                      | 5,304.41       |
| Del Norte      |                 | COLLECTION SERVICES         | 5002980   | GC SERVICES LP                      | 16,531.70      |

**TRIAL COURT PAYMENT REPORT**  
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| JBE             | Contract Number | Goods / Services           | Vendor ID  | Vendor Name                         | Total Payments |
|-----------------|-----------------|----------------------------|------------|-------------------------------------|----------------|
| Kings           |                 | COLLECTION SERVICES        | 5002980    | GC SERVICES LP                      | 82,312.96      |
| Modoc           |                 | COLLECTION SERVICES        | 5002980    | GC SERVICES LP                      | 1,295.54       |
| Nevada          |                 | COLLECTION SERVICES        | 5002980    | GC SERVICES LP                      | 55,629.67      |
| Tulare          |                 | COLLECTION SERVICES        | 5004860    | ACCESS CAPITAL SERVICES INC         | 92,359.61      |
| Sutter          |                 | COLLECTION SERVICES        | 5006025    | SUPERIOR COURT COUNTY OF SUTTER     | 7,174.10       |
| Yolo            |                 | COLLECTION SERVICES        | 5006027    | CALIFORNIA SERVICE BUREAU           | 28,612.26      |
| Shasta          |                 | COLLECTION SERVICES        | 5006321    | SUPERIOR COURT OF YUBA COUNTY       | 7,976.42       |
| Tulare          |                 | COLLECTION SERVICES        | 5006347    | TULARE COUNTY SUPERIOR COURT        | 125,357.51     |
| Glenn           |                 | COLLECTION SERVICES        | 5007540    | SHASTA COUNTY SHERIFF'S OFFICE      | 159.60         |
| Yuba            |                 | COLLECTION SERVICES        | 5007540    | SHASTA COUNTY SHERIFF'S OFFICE      | 59,247.97      |
| Ventura         |                 | COLLECTION SERVICES        | 5008462    | SUPERIOR COURT OF CA (VENTURA)      | 30,027.68      |
| San Joaquin     |                 | COLLECTION SERVICES        | 5014115    | GILA CORPORATION                    | 10,869.04      |
| Stanislaus      |                 | COLLECTION SERVICES        | 5014115    | GILA CORPORATION                    | 25,960.15      |
| Imperial        |                 | COLLECTION SERVICES        | 5014185    | IMPERIAL SUPERIOR COURT             | 3,327.53       |
| Contra Costa    |                 | COLLECTION SERVICES        | 5015342    | ALLIANCEONE RECEIVABLES             | 710,391.05     |
| Inyo            |                 | COLLECTION SERVICES        | 5015342    | ALLIANCEONE RECEIVABLES             | 202.22         |
| Santa Clara     |                 | COLLECTION SERVICES        | 5015342    | ALLIANCEONE RECEIVABLES             | 129,478.55     |
| Shasta          |                 | COLLECTION SERVICES        | 5028293    | LEXISNEXIS RISK DATA MANAGEMENT INC | 6,341.90       |
| Riverside       |                 | COLLECTION SERVICES        | DISTRIBU33 | RIVERSIDE DISTRIBUTION              | 321,283.04     |
| Stanislaus      |                 | CONSULTING SERVICES - TEMP | 5000001    | ROBERT HALF INTERNATIONAL           | 11,684.81      |
| Humboldt        |                 | CONSULTING SERVICES - TEMP | 5001586    | EXPRESS SERVICE, INC.               | 8,709.48       |
| San Luis Obispo |                 | CONSULTING SERVICES - TEMP | 5002624    | CAL POLY STATE UNIVERSITY           | 1,693.24       |
| Yolo            |                 | CONSULTING SERVICES - TEMP | 5007481    | ADECCO                              | 5,951.09       |
| Imperial        |                 | CONSULTING SERVICES - TEMP | 5013982    | MANPOWER                            | 455.62         |
| Los Angeles     |                 | CONSULTING SERVICES - TEMP | 5022007    | CALIFORNIA STATE UNIVERSITY         | 8,292.00       |
| Los Angeles     |                 | CONSULTING SERVICES - TEMP | 5026192    | CALIFORNIA STATE UNIVERSITY         | 4,296.93       |
| Tehama          |                 | CONTRACTED SERVICES        | 5016336    | SCOTT R. LYON, ATTORNEY AT LAW      | 9,000.00       |
| Lake            |                 | CONTRACTED SERVICES        | 5028375    | DAVID BASNER                        | 584.50         |
| Stanislaus      |                 | COUNTY-PROVIDED SERVICES   | 5000292    | STANISLAUS COUNTY                   | 1,343.00       |
| San Luis Obispo |                 | COUNTY-PROVIDED SERVICES   | 5001841    | COUNTY OF SAN LUIS OBISPO           | 3,794.42       |
| Siskiyou        |                 | COUNTY-PROVIDED SERVICES   | 5001845    | SISKIYOU COUNTY SUPERIOR COURT      | 11,030.30      |
| San Mateo       |                 | COUNTY-PROVIDED SERVICES   | 5001866    | COUNTY OF SAN MATEO                 | 9,892.00       |
| Sacramento      |                 | COUNTY-PROVIDED SERVICES   | 5002030    | JUDICIAL COUNCIL OF CALIFORNIA      | 1,466.33       |
| Fresno          |                 | COUNTY-PROVIDED SERVICES   | 5002932    | SUPERIOR COURT OF CA. CNTY OF FRES  | 44,596.40      |
| Merced          |                 | COUNTY-PROVIDED SERVICES   | 5004857    | COUNTY OF MERCED                    | 38,009.29      |
| Sacramento      |                 | COUNTY-PROVIDED SERVICES   | 5004892    | SHERIFF'S CIVIL DIVISION            | 92,747.82      |
| Tehama          |                 | COUNTY-PROVIDED SERVICES   | 5005234    | TEHAMA COUNTY AUDITOR               | 33,107.85      |
| Tuolumne        |                 | COUNTY-PROVIDED SERVICES   | 5005524    | SUPERIOR COURT CNTY. OF TUOLUMNE    | 1,610.00       |
| Calaveras       |                 | COUNTY-PROVIDED SERVICES   | 5005525    | CALAVERAS COUNTY SHERIFF-BAILIFF    | 1,814.12       |
| Yolo            |                 | COUNTY-PROVIDED SERVICES   | 5005878    | COUNTY OF YOLO - TELECOMMUNICATIONS | 582.54         |

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| JBE             | Contract Number | Goods / Services            | Vendor ID | Vendor Name                         | Total Payments |
|-----------------|-----------------|-----------------------------|-----------|-------------------------------------|----------------|
| Sonoma          |                 | COUNTY-PROVIDED SERVICES    | 5006261   | SUPERIOR COURT OF CALIFORNIA        | 188,750.97     |
| Santa Barbara   |                 | COUNTY-PROVIDED SERVICES    | 5006799   | SANTA BARBARA SUPERIOR COURT        | 20,993.38      |
| El Dorado       |                 | COUNTY-PROVIDED SERVICES    | 5007416   | COUNTY OF EL DORADO                 | 1,015.00       |
| Napa            |                 | COUNTY-PROVIDED SERVICES    | 5007977   | COUNTY OF NAPA                      | 11,009.64      |
| Amador          |                 | COUNTY-PROVIDED SERVICES    | 5008950   | AMADOR COUNTY                       | 108.00         |
| Mendocino       |                 | COUNTY-PROVIDED SERVICES    | 5009682   | MENDOCINO COUNTY SHERIFF'S DEPT     | 6,810.77       |
| Del Norte       |                 | COUNTY-PROVIDED SERVICES    | 5013371   | COUNTY OF DEL NORTE                 | 11,250.00      |
| Siskiyou        |                 | COURT APPOINTED COUNSEL CHA | 5001480   | ERIC BERGSTROM                      | 9,183.72       |
| Siskiyou        |                 | COURT APPOINTED COUNSEL CHA | 5001500   | JOHN W. LAWRENCE                    | 8,550.36       |
| Siskiyou        |                 | COURT APPOINTED COUNSEL CHA | 5001541   | RICHARD C. STAMPER                  | 8,867.04       |
| Siskiyou        |                 | COURT APPOINTED COUNSEL CHA | 5001594   | COUNTY OF SISKIYOU                  | 158.34         |
| San Luis Obispo |                 | COURT APPOINTED COUNSEL CHA | 5001863   | GINNY BROWNE                        | 110.50         |
| San Luis Obispo |                 | COURT APPOINTED COUNSEL CHA | 5002234   | JOHN M. CARSEL                      | 878.40         |
| Madera          |                 | COURT APPOINTED COUNSEL CHA | 5002733   | COUNTY OF MADERA                    | 9,983.00       |
| Alameda         |                 | COURT APPOINTED COUNSEL CHA | 5003047   | DEAN W FELDMAN                      | 29,363.20      |
| San Bernardino  |                 | COURT APPOINTED COUNSEL CHA | 5003251   | ALLEN S REMES ESQ                   | 1,100.00       |
| San Bernardino  |                 | COURT APPOINTED COUNSEL CHA | 5003450   | MELVIN L FRIEDLAND                  | 2,750.00       |
| Alameda         |                 | COURT APPOINTED COUNSEL CHA | 5004467   | DEBRA SLONE                         | 1,584.00       |
| Alameda         |                 | COURT APPOINTED COUNSEL CHA | 5004468   | CHERYL HICKS                        | 2,442.00       |
| Alameda         |                 | COURT APPOINTED COUNSEL CHA | 5004469   | MICHAEL FREUND                      | 9,015.79       |
| Alameda         |                 | COURT APPOINTED COUNSEL CHA | 5004475   | KELLY SNIDER                        | 44.00          |
| Alameda         |                 | COURT APPOINTED COUNSEL CHA | 5004477   | MARY A. OAKLUND                     | 10,775.60      |
| Alameda         |                 | COURT APPOINTED COUNSEL CHA | 5004478   | TIMOTHY J FRICKER                   | 6,295.90       |
| Alameda         |                 | COURT APPOINTED COUNSEL CHA | 5004479   | BARBARA RHINE                       | 4,498.75       |
| Modoc           |                 | COURT APPOINTED COUNSEL CHA | 5004576   | RICHARD COTTA ATTORNEY AT LAW       | 1,395.00       |
| Merced          |                 | COURT APPOINTED COUNSEL CHA | 5004585   | DEBORAH BENNETT                     | 34,536.00      |
| Lassen          |                 | COURT APPOINTED COUNSEL CHA | 5004638   | JOHN F. LAWSON                      | 2,543.38       |
| Tehama          |                 | COURT APPOINTED COUNSEL CHA | 5005234   | TEHAMA COUNTY AUDITOR               | 16,684.86      |
| Calaveras       |                 | COURT APPOINTED COUNSEL CHA | 5005257   | THOMAS M. MAROVICH                  | 6,409.00       |
| Contra Costa    |                 | COURT APPOINTED COUNSEL CHA | 5005304   | BARBARA E SCRAMSTAD, INC.           | 1,000.00       |
| Tuolumne        |                 | COURT APPOINTED COUNSEL CHA | 5005524   | SUPERIOR COURT CNTY. OF TUOLUMNE    | 13,048.75      |
| Calaveras       |                 | COURT APPOINTED COUNSEL CHA | 5005525   | CALAVERAS COUNTY SHERIFF-BAILIFF    | 4,687.46       |
| Yolo            |                 | COURT APPOINTED COUNSEL CHA | 5005878   | COUNTY OF YOLO - TELECOMMUNICATIONS | 87,383.00      |
| Yolo            |                 | COURT APPOINTED COUNSEL CHA | 5005901   | CHARLES R JENSEN                    | 84.00          |
| Glenn           |                 | COURT APPOINTED COUNSEL CHA | 5005919   | KENNETH A MILLER                    | 6,375.00       |
| Glenn           |                 | COURT APPOINTED COUNSEL CHA | 5005949   | THE LAW OFFICE OF NANCY BENSON      | 2,125.00       |
| Fresno          |                 | COURT APPOINTED COUNSEL CHA | 5006636   | FEARNSIDE WILLIAM                   | 4,100.00       |
| Siskiyou        |                 | COURT APPOINTED COUNSEL CHA | 5007439   | MARK SKINNER                        | 424.13         |
| Shasta          |                 | COURT APPOINTED COUNSEL CHA | 5007731   | MARC C BARULICH                     | 8,784.80       |
| Shasta          |                 | COURT APPOINTED COUNSEL CHA | 5007744   | WILKINS & JOHNSON                   | 150.00         |

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|---------------|-----------------|-----------------------------|-----------|----------------------------------|----------------|
| Kern          |                 | COURT APPOINTED COUNSEL CHA | 5007862   | COUNTY OF KERN                   | 541,275.48     |
| Modoc         |                 | COURT APPOINTED COUNSEL CHA | 5008110   | WILLIAM BRIGGS                   | 525.00         |
| Imperial      |                 | COURT APPOINTED COUNSEL CHA | 5008455   | IMPERIAL COUNTY                  | 25,645.25      |
| Humboldt      |                 | COURT APPOINTED COUNSEL CHA | 5008511   | CENTRAL OFFICE                   | 813.88         |
| Humboldt      |                 | COURT APPOINTED COUNSEL CHA | 5008565   | TRACY D RAIN                     | 14,892.13      |
| Napa          |                 | COURT APPOINTED COUNSEL CHA | 5008607   | JAMES V. JONES                   | 491.00         |
| San Joaquin   |                 | COURT APPOINTED COUNSEL CHA | 5008767   | ROGER C KATZ                     | 2,100.00       |
| Humboldt      |                 | COURT APPOINTED COUNSEL CHA | 5008795   | COUNTY OF HUMBOLDT               | 1,927.30       |
| San Joaquin   |                 | COURT APPOINTED COUNSEL CHA | 5008842   | GARY L CAVANAUGH, MD             | 5,925.00       |
| Humboldt      |                 | COURT APPOINTED COUNSEL CHA | 5008857   | JAMES W. FLOWER                  | 2,827.50       |
| Humboldt      |                 | COURT APPOINTED COUNSEL CHA | 5009192   | HEATHER D. COOPER                | 198.25         |
| El Dorado     |                 | COURT APPOINTED COUNSEL CHA | 5009372   | ABIGAIL L ROSEMAN                | 2,863.00       |
| El Dorado     |                 | COURT APPOINTED COUNSEL CHA | 5009421   | MARK CUDNEY                      | 4,858.00       |
| Sacramento    |                 | COURT APPOINTED COUNSEL CHA | 5009422   | MARK S MAYFIELD ESQ              | 1,304.00       |
| El Dorado     |                 | COURT APPOINTED COUNSEL CHA | 5009434   | PHYLLIS L PENNINGTON             | 136.50         |
| El Dorado     |                 | COURT APPOINTED COUNSEL CHA | 5009441   | RONALD E DOSH                    | 475.00         |
| El Dorado     |                 | COURT APPOINTED COUNSEL CHA | 5009616   | GUTHRIE & ELLERMAN               | 6,965.30       |
| Trinity       |                 | COURT APPOINTED COUNSEL CHA | 5009653   | RUSSELL J. CLANTON & ASSOC       | 357.00         |
| Amador        |                 | COURT APPOINTED COUNSEL CHA | 5009687   | DENNIS R. BRIMER                 | 9,000.00       |
| Napa          |                 | COURT APPOINTED COUNSEL CHA | 5009696   | DON E. LAUGHRIDGE                | 3,264.00       |
| Shasta        |                 | COURT APPOINTED COUNSEL CHA | 5009915   | MANUEL J GARCIA                  | 24,666.00      |
| Shasta        |                 | COURT APPOINTED COUNSEL CHA | 5009929   | RICHARD M BAY                    | 57,317.76      |
| Riverside     |                 | COURT APPOINTED COUNSEL CHA | 5010968   | WILLIAM G SULLIVAN               | 2,430.50       |
| San Francisco |                 | COURT APPOINTED COUNSEL CHA | 5011028   | BAR ASSOCIATION OF SAN FRANCISCO | 27,880.27      |
| San Francisco |                 | COURT APPOINTED COUNSEL CHA | 5011051   | CHILDREN'S LAW OFFICES           | 34,803.93      |
| San Francisco |                 | COURT APPOINTED COUNSEL CHA | 5011068   | DAVID LAMBERT                    | 7,486.98       |
| San Francisco |                 | COURT APPOINTED COUNSEL CHA | 5011081   | EDNA K HENLEY                    | 36,309.15      |
| Marin         |                 | COURT APPOINTED COUNSEL CHA | 5011089   | FRANCESCA G CALLEJO              | 1,007.50       |
| San Francisco |                 | COURT APPOINTED COUNSEL CHA | 5011092   | FURST & PENDERGAST LLP           | 22,723.00      |
| San Francisco |                 | COURT APPOINTED COUNSEL CHA | 5011094   | GARY A GONZALES                  | 35,806.81      |
| San Francisco |                 | COURT APPOINTED COUNSEL CHA | 5011120   | JAMES S DONNELLY                 | 13,228.30      |
| San Francisco |                 | COURT APPOINTED COUNSEL CHA | 5011122   | JAMES THOMAS BORDELON            | 19,057.67      |
| San Francisco |                 | COURT APPOINTED COUNSEL CHA | 5011137   | JOSEPH M TOMSIC                  | 9,267.35       |
| San Francisco |                 | COURT APPOINTED COUNSEL CHA | 5011154   | LAW OFFICE OF ANDREW S C YEE     | 18,763.76      |
| San Francisco |                 | COURT APPOINTED COUNSEL CHA | 5011184   | LAW OFFICES OF MARK R MURRAY     | 8,774.72       |
| San Francisco |                 | COURT APPOINTED COUNSEL CHA | 5011192   | LEGAL SERVICES FOR CHILDREN INC  | 28,058.62      |
| San Francisco |                 | COURT APPOINTED COUNSEL CHA | 5011201   | MARK FRIEDLAND / ATTORNEY AT LAW | 2,339.55       |
| San Francisco |                 | COURT APPOINTED COUNSEL CHA | 5011259   | SHEILA BROGNA                    | 33,320.10      |
| San Francisco |                 | COURT APPOINTED COUNSEL CHA | 5011279   | TERI H SKLAR                     | 1,270.83       |
| San Francisco |                 | COURT APPOINTED COUNSEL CHA | 5011292   | WENDY LOWINGER                   | 11,012.82      |



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|---------------|-----------------|-----------------------------|-----------|----------------------------|----------------|
| San Francisco |                 | COURT APPOINTED COUNSEL CHA | 5011343   | ALICIA C PARK              | 23,064.42      |
| San Francisco |                 | COURT APPOINTED COUNSEL CHA | 5011348   | AMANDA FISCHER             | 19,263.81      |
| San Francisco |                 | COURT APPOINTED COUNSEL CHA | 5011352   | ANDREW SAFONT              | 17,844.46      |
| San Francisco |                 | COURT APPOINTED COUNSEL CHA | 5011401   | CAROL JOHNSON RODUIT       | 14,522.87      |
| San Francisco |                 | COURT APPOINTED COUNSEL CHA | 5011405   | CAROLINE J TODD            | 1,550.13       |
| San Francisco |                 | COURT APPOINTED COUNSEL CHA | 5011452   | DAVID A DONNER             | 2,578.88       |
| San Francisco |                 | COURT APPOINTED COUNSEL CHA | 5011492   | EDMUNDO VASQUEZ            | 21,087.18      |
| San Francisco |                 | COURT APPOINTED COUNSEL CHA | 5011538   | GOODMAN & BHUTANI LLP      | 42,458.37      |
| San Francisco |                 | COURT APPOINTED COUNSEL CHA | 5011582   | JANE GINSBURG              | 7,091.15       |
| San Francisco |                 | COURT APPOINTED COUNSEL CHA | 5011598   | JILL E MCINERNEY           | 37,933.02      |
| San Francisco |                 | COURT APPOINTED COUNSEL CHA | 5011643   | JULIA TEN EYCK             | 16,818.59      |
| San Francisco |                 | COURT APPOINTED COUNSEL CHA | 5011650   | KAREN T CHILES             | 26,975.85      |
| San Francisco |                 | COURT APPOINTED COUNSEL CHA | 5011664   | KIMBERLY NEAL              | 11,043.00      |
| San Francisco |                 | COURT APPOINTED COUNSEL CHA | 5011716   | MARY ANN MEANY             | 19,473.31      |
| San Francisco |                 | COURT APPOINTED COUNSEL CHA | 5011764   | NANCY H WONG               | 13,825.43      |
| San Francisco |                 | COURT APPOINTED COUNSEL CHA | 5011771   | NICHOLAS G SOTER           | 8,061.87       |
| San Francisco |                 | COURT APPOINTED COUNSEL CHA | 5011779   | PATRICIA A FITZSIMMONS     | 14,840.22      |
| San Francisco |                 | COURT APPOINTED COUNSEL CHA | 5011807   | RANDALL A RICHMOND         | 16,089.60      |
| San Francisco |                 | COURT APPOINTED COUNSEL CHA | 5011904   | SWATI HALL, ATTY           | 14,435.25      |
| San Francisco |                 | COURT APPOINTED COUNSEL CHA | 5011924   | VICKI TRAPALIS             | 20,487.55      |
| Sacramento    |                 | COURT APPOINTED COUNSEL CHA | 5012007   | BARTHOLOMEW WASZNICKY LLP  | 5,518.00       |
| Sacramento    |                 | COURT APPOINTED COUNSEL CHA | 5012064   | FREDRICK S COHEN           | 1,728.00       |
| Sacramento    |                 | COURT APPOINTED COUNSEL CHA | 5012101   | JON D LYDELL               | 288.00         |
| Sacramento    |                 | COURT APPOINTED COUNSEL CHA | 5012184   | RYAN LAW GROUP             | 2,712.00       |
| Sacramento    |                 | COURT APPOINTED COUNSEL CHA | 5012206   | TOBEY MCCLURE & LEMMON LLP | 4,308.80       |
| Sacramento    |                 | COURT APPOINTED COUNSEL CHA | 5012305   | JILL L BARR                | 923.00         |
| Siskiyou      |                 | COURT APPOINTED COUNSEL CHA | 5012402   | LESLIE SALEM               | 1,186.25       |
| Fresno        |                 | COURT APPOINTED COUNSEL CHA | 5012727   | ERIC PENTELL               | 7,464.00       |
| San Francisco |                 | COURT APPOINTED COUNSEL CHA | 5012824   | MELISSA SHIRLEY            | 9,226.53       |
| San Francisco |                 | COURT APPOINTED COUNSEL CHA | 5012884   | RYAN M SHEETS              | 21,539.86      |
| San Francisco |                 | COURT APPOINTED COUNSEL CHA | 5013006   | PATRICIA E. BLACK          | 38,566.33      |
| Inyo          |                 | COURT APPOINTED COUNSEL CHA | 5013033   | COUNTY OF INYO             | 21,151.49      |
| Amador        |                 | COURT APPOINTED COUNSEL CHA | 5013096   | KEVIN RODMAN               | 525.00         |
| Siskiyou      |                 | COURT APPOINTED COUNSEL CHA | 5013176   | STEPHEN E. ELLINGSON       | 927.82         |
| Calaveras     |                 | COURT APPOINTED COUNSEL CHA | 5013218   | PATRICK M. KEENE           | 175.00         |
| Inyo          |                 | COURT APPOINTED COUNSEL CHA | 5013367   | HARDY & PLACE              | 13,168.00      |
| Modoc         |                 | COURT APPOINTED COUNSEL CHA | 5013471   | TOM GIFFORD                | 2,125.25       |
| Imperial      |                 | COURT APPOINTED COUNSEL CHA | 5013919   | ANN C. HADRIDGE            | 13,307.50      |
| Imperial      |                 | COURT APPOINTED COUNSEL CHA | 5013974   | LARRY A. DAWSON            | 7,000.34       |
| Imperial      |                 | COURT APPOINTED COUNSEL CHA | 5014012   | STEVEN M. WALKER           | 5,423.42       |

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|---------------|-----------------|-----------------------------|-----------|------------------------------------|----------------|
| Sacramento    |                 | COURT APPOINTED COUNSEL CHA | 5014311   | LAW OFFICE OF ELAINE V VAN BEVEREN | 282.75         |
| Alameda       |                 | COURT APPOINTED COUNSEL CHA | 5014476   | DAVID POULIOT                      | 5,325.00       |
| Monterey      |                 | COURT APPOINTED COUNSEL CHA | 5015711   | PADDY L GRINSTEIN INC              | 35,416.68      |
| Monterey      |                 | COURT APPOINTED COUNSEL CHA | 5015763   | TSUCHIYA, DOUGLAS                  | 5,670.00       |
| Monterey      |                 | COURT APPOINTED COUNSEL CHA | 5015772   | WEST , RICHARD H. LAW OFFICES      | 24,083.34      |
| Butte         |                 | COURT APPOINTED COUNSEL CHA | 5015854   | KIMBERLY MERRIFIELD                | 4,143.75       |
| Butte         |                 | COURT APPOINTED COUNSEL CHA | 5015869   | MICHAEL MORAN                      | 804.70         |
| Glenn         |                 | COURT APPOINTED COUNSEL CHA | 5016324   | DAVID HOWARD                       | 6,375.00       |
| Butte         |                 | COURT APPOINTED COUNSEL CHA | 5016339   | HENDERSON, HENDERSON & HOWARD      | 6,435.00       |
| San Diego     |                 | COURT APPOINTED COUNSEL CHA | 5016421   | ALEXANDER C. VERDUCI               | 1,332.00       |
| San Diego     |                 | COURT APPOINTED COUNSEL CHA | 5016518   | G. DARLENE ANDERSON                | 8,649.00       |
| San Diego     |                 | COURT APPOINTED COUNSEL CHA | 5016718   | MOORE SCHULMAN & MOORE APC         | 1,338.00       |
| San Diego     |                 | COURT APPOINTED COUNSEL CHA | 5016777   | W. ROBERT LESH                     | 57.00          |
| San Diego     |                 | COURT APPOINTED COUNSEL CHA | 5016838   | TERENCE M CHUCAS                   | 1,614.00       |
| San Diego     |                 | COURT APPOINTED COUNSEL CHA | 5016874   | WILLIAM M BENJAMIN                 | 828.64         |
| San Francisco |                 | COURT APPOINTED COUNSEL CHA | 5017114   | CASSIE M RUBALD                    | 32,571.17      |
| Humboldt      |                 | COURT APPOINTED COUNSEL CHA | 5017395   | CRAIG N. BENICH                    | 3,257.48       |
| San Francisco |                 | COURT APPOINTED COUNSEL CHA | 5017564   | LAW OFFICE OF HONG CHEW            | 11,884.25      |
| Alameda       |                 | COURT APPOINTED COUNSEL CHA | 5017620   | CHERYL ANN SMITH                   | 4,312.00       |
| Imperial      |                 | COURT APPOINTED COUNSEL CHA | 5017664   | ERIC BEAUDIKOFER                   | 1,748.50       |
| San Francisco |                 | COURT APPOINTED COUNSEL CHA | 5017930   | JENNIFER DALY                      | 34,082.72      |
| Tulare        |                 | COURT APPOINTED COUNSEL CHA | 5018003   | TARA K HOWARD                      | 2,175.00       |
| Del Norte     |                 | COURT APPOINTED COUNSEL CHA | 5018012   | LAW OFFICE OF BRUCE NISHIOKA, PC   | 13,233.60      |
| Mendocino     |                 | COURT APPOINTED COUNSEL CHA | 5018334   | JOHN P PASSALACQUA                 | 2,827.50       |
| Mendocino     |                 | COURT APPOINTED COUNSEL CHA | 5018367   | MASON & MORRISON                   | 646.75         |
| Del Norte     |                 | COURT APPOINTED COUNSEL CHA | 5018436   | MARILYN MULLEM                     | 3,670.25       |
| Del Norte     |                 | COURT APPOINTED COUNSEL CHA | 5018452   | GEORGE M MAVRIS                    | 5,982.50       |
| Del Norte     |                 | COURT APPOINTED COUNSEL CHA | 5018458   | MICHAEL S SKUDSTAD                 | 14,078.60      |
| San Francisco |                 | COURT APPOINTED COUNSEL CHA | 5018763   | CAROL B DANE                       | 8,618.56       |
| Alameda       |                 | COURT APPOINTED COUNSEL CHA | 5018777   | NIKKI CLARK                        | 11,407.00      |
| San Francisco |                 | COURT APPOINTED COUNSEL CHA | 5018891   | MAGNOLIA KELLY COPENHAVER          | 586.53         |
| Santa Barbara |                 | COURT APPOINTED COUNSEL CHA | 5018908   | BROOKS & AMES                      | 380.00         |
| Humboldt      |                 | COURT APPOINTED COUNSEL CHA | 5018911   | RALPH RONALD FUSI                  | 2,445.22       |
| Siskiyou      |                 | COURT APPOINTED COUNSEL CHA | 5018964   | ROBERT BICEGO                      | 4,496.01       |
| Amador        |                 | COURT APPOINTED COUNSEL CHA | 5019013   | KAROLYN D KIRK                     | 1,806.00       |
| Alameda       |                 | COURT APPOINTED COUNSEL CHA | 5019033   | RISE A DONLON                      | 7,192.60       |
| Yuba          |                 | COURT APPOINTED COUNSEL CHA | 5019159   | CARROLL E PEIFFER                  | 10,000.00      |
| Sutter        |                 | COURT APPOINTED COUNSEL CHA | 5019196   | JAMES R VASQUEZ                    | 19,280.00      |
| Imperial      |                 | COURT APPOINTED COUNSEL CHA | 5019233   | RYAN CHILDERS ATTORNEY AT LAW      | 6,850.69       |
| Yuba          |                 | COURT APPOINTED COUNSEL CHA | 5019243   | SABINE DAVIS A LAW CORPORATION     | 10,000.00      |

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|---------------|-----------------|-----------------------------|-----------|-------------------------------------|----------------|
| Yuba          |                 | COURT APPOINTED COUNSEL CHA | 5019259   | BRENDA SMITH                        | 899.00         |
| Yuba          |                 | COURT APPOINTED COUNSEL CHA | 5019260   | CARL R LINDMARK                     | 12,000.00      |
| Nevada        |                 | COURT APPOINTED COUNSEL CHA | 5019333   | JOSEPH J BELL                       | 5,802.14       |
| Nevada        |                 | COURT APPOINTED COUNSEL CHA | 5019391   | MUNDY N KELLER                      | 24,864.00      |
| Nevada        |                 | COURT APPOINTED COUNSEL CHA | 5019410   | KRISTIN BRYCE SMITH                 | 25,561.17      |
| Nevada        |                 | COURT APPOINTED COUNSEL CHA | 5019590   | GARY S GORDON                       | 8,407.00       |
| Santa Clara   |                 | COURT APPOINTED COUNSEL CHA | 5020404   | ALLAN & MARTELLE LLP                | 6,679.63       |
| Santa Clara   |                 | COURT APPOINTED COUNSEL CHA | 5020716   | NANCY E REED ATTORNEY AT LAW        | 2,683.25       |
| Santa Clara   |                 | COURT APPOINTED COUNSEL CHA | 5020784   | LAW OFFICES OF KATHRYN SCHLEPPHORST | 6,464.89       |
| El Dorado     |                 | COURT APPOINTED COUNSEL CHA | 5020957   | JULIE BACHMAN A LAW CORP PC         | 1,837.50       |
| Orange        |                 | COURT APPOINTED COUNSEL CHA | 5021019   | CHRISTOPHER M STROBEL               | 10,085.00      |
| Orange        |                 | COURT APPOINTED COUNSEL CHA | 5021033   | EDWARD R MUNOZ                      | 4,215.00       |
| Orange        |                 | COURT APPOINTED COUNSEL CHA | 5021041   | FREDERICK L MC BRIDE                | 5,770.00       |
| Orange        |                 | COURT APPOINTED COUNSEL CHA | 5021047   | GILBERT PAUL CARREON                | 12,155.00      |
| Orange        |                 | COURT APPOINTED COUNSEL CHA | 5021052   | HAROLD LA FLAMME                    | 49,309.05      |
| Orange        |                 | COURT APPOINTED COUNSEL CHA | 5021064   | JHANELLE HEIMANN                    | 4,531.90       |
| Orange        |                 | COURT APPOINTED COUNSEL CHA | 5021066   | JOEL M GARSON                       | 29,507.02      |
| Orange        |                 | COURT APPOINTED COUNSEL CHA | 5021073   | KENNETH A REED                      | 15,000.00      |
| Orange        |                 | COURT APPOINTED COUNSEL CHA | 5021074   | KENNETH R NIELSEN                   | 19,147.50      |
| Orange        |                 | COURT APPOINTED COUNSEL CHA | 5021080   | LAWRENCE A AUFILL                   | 15,450.00      |
| Orange        |                 | COURT APPOINTED COUNSEL CHA | 5021087   | MALTAISE CINI                       | 3,119.67       |
| Orange        |                 | COURT APPOINTED COUNSEL CHA | 5021092   | MARTIN J HENEGHAN                   | 6,215.00       |
| Orange        |                 | COURT APPOINTED COUNSEL CHA | 5021097   | MICHAEL B MC CLELLAN                | 1,512.50       |
| Orange        |                 | COURT APPOINTED COUNSEL CHA | 5021107   | PEGGY J OPPEDAHL                    | 5,400.00       |
| Orange        |                 | COURT APPOINTED COUNSEL CHA | 5021113   | REBECCA N CAPTAIN                   | 4,711.60       |
| Orange        |                 | COURT APPOINTED COUNSEL CHA | 5021137   | SUSAN A BARRY                       | 9,132.11       |
| Orange        |                 | COURT APPOINTED COUNSEL CHA | 5021156   | CHARLES E BERGSTROM                 | 14,206.25      |
| Orange        |                 | COURT APPOINTED COUNSEL CHA | 5021163   | GLENN K OSAJIMA                     | 17,600.00      |
| Orange        |                 | COURT APPOINTED COUNSEL CHA | 5021164   | J MICHAEL HUGHES                    | 73,187.00      |
| Orange        |                 | COURT APPOINTED COUNSEL CHA | 5021185   | WILLIAM M WEINBERG ALC              | 900.00         |
| Orange        |                 | COURT APPOINTED COUNSEL CHA | 5021234   | POHLSON & MOORHEAD LLP              | 26,700.00      |
| Orange        |                 | COURT APPOINTED COUNSEL CHA | 5021237   | CURRAN & WATSON                     | 7,315.00       |
| Orange        |                 | COURT APPOINTED COUNSEL CHA | 5021239   | JUVENILE DEFENDERS LLP              | 17,091.75      |
| Imperial      |                 | COURT APPOINTED COUNSEL CHA | 5021489   | STEVEN C HONSE                      | 1,656.34       |
| San Francisco |                 | COURT APPOINTED COUNSEL CHA | 5021773   | SCOTT D GOERING                     | 26,387.07      |
| San Benito    |                 | COURT APPOINTED COUNSEL CHA | 5021795   | MARLA A PLEYTE                      | 442.00         |
| Alameda       |                 | COURT APPOINTED COUNSEL CHA | 5022313   | SAMUEL GATTO LOUIE                  | 35.50          |
| Tulare        |                 | COURT APPOINTED COUNSEL CHA | 5022945   | FRANCES J BOURN                     | 4,825.00       |
| Sacramento    |                 | COURT APPOINTED COUNSEL CHA | 5023127   | ROBERT C PACUINAS                   | 2,628.00       |
| Amador        |                 | COURT APPOINTED COUNSEL CHA | 5023177   | KORI TEARPAK                        | 9,000.00       |

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| Shasta          |                 | COURT APPOINTED COUNSEL CHA | 5023230   | RODNEY E BENSON                     | 14,000.00      |
| Orange          |                 | COURT APPOINTED COUNSEL CHA | 5023263   | SUSANNA A WARNER                    | 3,522.50       |
| Del Norte       |                 | COURT APPOINTED COUNSEL CHA | 5023600   | JAMES FALLMAN                       | 15,898.60      |
| San Francisco   |                 | COURT APPOINTED COUNSEL CHA | 5024423   | JULIE R GREENFIELD                  | 18,647.58      |
| San Francisco   |                 | COURT APPOINTED COUNSEL CHA | 5024638   | LAW OFFICE OF CHRISTOPHER MARTZ     | 13,335.30      |
| Sacramento      |                 | COURT APPOINTED COUNSEL CHA | 5024790   | LAW OFFICE OF JUDY L BURGER         | 445.22         |
| Orange          |                 | COURT APPOINTED COUNSEL CHA | 5024922   | PATRICIA SMEETS ROSSMEISL           | 3,362.50       |
| Contra Costa    |                 | COURT APPOINTED COUNSEL CHA | 5024951   | DUANE G HENRY                       | 2,000.00       |
| Nevada          |                 | COURT APPOINTED COUNSEL CHA | 5024970   | DAVID L MONTGOMERY                  | 12,387.50      |
| Tulare          |                 | COURT APPOINTED COUNSEL CHA | 5025006   | H & K INC                           | 1,000.00       |
| Orange          |                 | COURT APPOINTED COUNSEL CHA | 5025055   | CRAIG MCCABE                        | 29,154.64      |
| San Diego       |                 | COURT APPOINTED COUNSEL CHA | 5026176   | EASTLAKE LAW FIRM APC               | 1,846.00       |
| San Francisco   |                 | COURT APPOINTED COUNSEL CHA | 5026403   | AMY C STOLL                         | 4,776.05       |
| Contra Costa    |                 | COURT APPOINTED COUNSEL CHA | 5026850   | WILLIAM C ULRICH                    | 2,000.00       |
| Nevada          |                 | COURT APPOINTED COUNSEL CHA | 5027254   | SUSAN M CORCORAN                    | 19,624.50      |
| Placer          |                 | COURT APPOINTED COUNSEL CHA | 5027254   | SUSAN M CORCORAN                    | 300.00         |
| Del Norte       |                 | COURT APPOINTED COUNSEL CHA | 5027261   | DONALD DARREN MCELFFRESH            | 13,457.85      |
| San Francisco   |                 | COURT APPOINTED COUNSEL CHA | 5027450   | JENNY J YU                          | 10,208.48      |
| Sacramento      |                 | COURT APPOINTED COUNSEL CHA | 5027565   | JANET K POE ATTORNEY AT LAW         | 56.00          |
| San Francisco   |                 | COURT APPOINTED COUNSEL CHA | 5027617   | CANDICE SAADIAN                     | 4,319.87       |
| San Francisco   |                 | COURT APPOINTED COUNSEL CHA | 5027708   | WASACZ HILLEY & FULLERTON LLP       | 58,795.92      |
| Fresno          |                 | COURT APPOINTED COUNSEL CHA | 5027908   | JULIA ANN BRUNGESS ATTORNEY AT LAW  | 1,674.00       |
| Fresno          |                 | COURT APPOINTED COUNSEL CHA | 5028211   | CYNTHIA MARIE VAN DOREN             | 9,720.00       |
| San Francisco   |                 | COURT APPOINTED COUNSEL CHA | 5028246   | PATRICIA ANNE SIEHL                 | 33,999.40      |
| Sacramento      |                 | COURT APPOINTED COUNSEL CHA | 5028258   | WOODRUFF O'HAIR POSNER & SALINGER I | 763.00         |
| Alameda         |                 | COURT APPOINTED COUNSEL CHA | 5028284   | CAROLE RAIMONDI                     | 4,932.50       |
| Orange          |                 | COURT APPOINTED COUNSEL CHA | 5028314   | CREIGHTON B LAZ                     | 7,315.00       |
| Fresno          |                 | COURT APPOINTED COUNSEL CHA | 5028347   | CHERYL L BROWNS                     | 8,150.70       |
| Fresno          |                 | COURT APPOINTED COUNSEL CHA | 5028350   | PATRICIA BONE ONEILL                | 472.00         |
| Sacramento      |                 | COURT APPOINTED COUNSEL CHA | 5028357   | BETH MARIE APPELSMITH               | 1,731.50       |
| San Francisco   |                 | COURT APPOINTED COUNSEL CHA | 5028437   | RUTH KALNITSKY                      | 931.00         |
| San Francisco   |                 | COURT APPOINTED COUNSEL CHA | 5028552   | DEEPA MENON                         | 12,057.41      |
| Shasta          |                 | COURT APPOINTED COUNSEL CHA | 5029197   | SCOTT IRVIN BREAR                   | 4,260.00       |
| Siskiyou        |                 | COURT APPOINTED COUNSEL CHA | 5029754   | RYAN B MANNIX                       | 9,104.55       |
| Fresno          |                 | COURT APPOINTED COUNSEL CHA | 5029787   | WILD CARTER & TIPTON                | 5,000.00       |
| San Francisco   |                 | COURT APPOINTED COUNSEL CHA | 5029790   | NICOLE RADA KOVICH                  | 13,923.17      |
| San Luis Obispo |                 | COURT APPOINTED COUNSEL CHA | 5029851   | HELEN SILVA GARRISON                | 8,276.75       |
| San Francisco   |                 | COURT APPOINTED COUNSEL CHA | 5030163   | JOHANNA B KLEPPE                    | 42,760.96      |
| Fresno          |                 | COURT APPOINTED COUNSEL CHA | 5030262   | ZEPURE ATTASHIAN                    | 6,521.00       |
| Mendocino       |                 | COURT APPOINTED COUNSEL CHA | 5030508   | JENNIFER LYNN WILSON                | 3,493.75       |

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| Orange          |                 | COURT APPOINTED COUNSEL CHA | 5030513   | GASSIA APKARIAN                   | 26,098.24      |
| San Benito      |                 | COURT APPOINTED COUNSEL CHA | 5030676   | TRACY L HENDERSON                 | 8,700.00       |
| Fresno          |                 | COURT APPOINTED COUNSEL CHA | 5030826   | JOHN PAUL LALONDE                 | 7,544.00       |
| Mendocino       |                 | COURT APPOINTED COUNSEL CHA | 5030834   | KATHARINE L ELLIOTT               | 875.95         |
| El Dorado       |                 | COURT APPOINTED COUNSEL CHA | 5030910   | LAURA IANACRO BAER                | 2,933.00       |
| San Francisco   |                 | COURT APPOINTED COUNSEL CHA | 5030937   | CHRISTOPHER COLLIN BAKER          | 2,667.32       |
| El Dorado       |                 | COURT APPOINTED COUNSEL CHA | 5030981   | AARON DOSH                        | 294.00         |
| Orange          |                 | COURT APPOINTED COUNSEL CHA | 5031136   | GEORGE W ABBES                    | 900.00         |
| Humboldt        |                 | COURT APPOINTED COUNSEL CHA | 5031154   | EDWARD A SCHROCK                  | 2,301.00       |
| Nevada          |                 | COURT APPOINTED COUNSEL CHA | 5031161   | WILLIAM GORDON WALKER III         | 7,266.00       |
| Humboldt        |                 | COURT APPOINTED COUNSEL CHA | 5031227   | CHRISTINA JUNE ALLBRIGHT          | 1,732.74       |
| Merced          |                 | COURT APPOINTED COUNSEL CHA | 5031234   | DEPENDENCY ADMINISTRATION OF      | 99,096.00      |
| Tulare          |                 | COURT APPOINTED COUNSEL CHA | 5031313   | TC DEPENDENCY SERVICES INC        | 164,723.01     |
| Butte           |                 | COURT APPOINTED COUNSEL CHA | 5031455   | JESSICA F MILLER                  | 2,817.14       |
| Santa Clara     |                 | COURT APPOINTED COUNSEL CHA | 5031610   | CYNTHIA L THORP                   | 2,422.50       |
| Orange          |                 | COURT APPOINTED COUNSEL CHA | 5031654   | LAW OFFICES OF ROGER D SHEAKS APC | 27,485.00      |
| Orange          |                 | COURT APPOINTED COUNSEL CHA | 5031663   | CHRISTOPHER ANTON HILGER          | 15,000.00      |
| Imperial        |                 | COURT APPOINTED COUNSEL CHA | 5031665   | JON WILLIS                        | 701.30         |
| Contra Costa    |                 | COURT APPOINTED COUNSEL CHA | 5031667   | MAUREEN BRYAN FURGURSON           | 3,000.00       |
| Orange          |                 | COURT APPOINTED COUNSEL CHA | 5031677   | PAUL TAYLOR SMITH                 | 1,405.00       |
| El Dorado       |                 | COURT APPOINTED COUNSEL CHA | 5031693   | WAGNER KIRKMAN BLAINE KLOMPARENS  | 315.00         |
| San Joaquin     |                 | COURT ORDERED PROFESSIONAL  | 5000172   | LANGUAGE LINE SERVICES            | 902.13         |
| Stanislaus      |                 | COURT ORDERED PROFESSIONAL  | 5000245   | PHILLIP S. TROMPETTER, PH.D, INC. | 14,550.00      |
| Shasta          |                 | COURT ORDERED PROFESSIONAL  | 5001472   | DAVID L WILSON PHD                | 8,100.00       |
| Siskiyou        |                 | COURT ORDERED PROFESSIONAL  | 5001472   | DAVID L WILSON PHD                | 900.00         |
| Tehama          |                 | COURT ORDERED PROFESSIONAL  | 5001472   | DAVID L WILSON PHD                | 2,400.00       |
| Tehama          |                 | COURT ORDERED PROFESSIONAL  | 5001503   | KENT R. CARUSO, PHD               | 3,825.00       |
| San Luis Obispo |                 | COURT ORDERED PROFESSIONAL  | 5001647   | DAVID FENNELL MD                  | 3,600.00       |
| Nevada          |                 | COURT ORDERED PROFESSIONAL  | 5001974   | EUGENE ROEDER                     | 4,500.00       |
| Sacramento      |                 | COURT ORDERED PROFESSIONAL  | 5001974   | EUGENE ROEDER                     | 1,300.00       |
| Butte           |                 | COURT ORDERED PROFESSIONAL  | 5002095   | RANDAL W. GRAVES                  | 35,550.00      |
| Glenn           |                 | COURT ORDERED PROFESSIONAL  | 5002095   | RANDAL W. GRAVES                  | 7,650.00       |
| Nevada          |                 | COURT ORDERED PROFESSIONAL  | 5002095   | RANDAL W. GRAVES                  | 27,450.00      |
| Placer          |                 | COURT ORDERED PROFESSIONAL  | 5002120   | SCHMIDT PSYCHOLOGICAL SERVICES    | 3,625.00       |
| Placer          |                 | COURT ORDERED PROFESSIONAL  | 5002123   | SCRIPPS PSYCHOLOGICAL ASSOCIATE   | 4,175.00       |
| Tulare          |                 | COURT ORDERED PROFESSIONAL  | 5002332   | CYNTHIA DUPUIS                    | 562.57         |
| Kern            |                 | COURT ORDERED PROFESSIONAL  | 5002426   | THOMAS MIDDLETON, PHD             | 12,475.00      |
| Tulare          |                 | COURT ORDERED PROFESSIONAL  | 5002426   | THOMAS MIDDLETON, PHD             | 1,500.00       |
| Fresno          |                 | COURT ORDERED PROFESSIONAL  | 5002514   | HOWARD B TERRELL, MD              | 7,050.00       |
| Kings           |                 | COURT ORDERED PROFESSIONAL  | 5002514   | HOWARD B TERRELL, MD              | 6,630.00       |

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| Fresno          |                 | COURT ORDERED PROFESSIONAL | 5002536   | LUIS H VELOSA, MD INC         | 2,200.00       |
| Kern            |                 | COURT ORDERED PROFESSIONAL | 5002536   | LUIS H VELOSA, MD INC         | 5,600.00       |
| Kings           |                 | COURT ORDERED PROFESSIONAL | 5002536   | LUIS H VELOSA, MD INC         | 6,590.00       |
| Tulare          |                 | COURT ORDERED PROFESSIONAL | 5002536   | LUIS H VELOSA, MD INC         | 3,500.00       |
| San Luis Obispo |                 | COURT ORDERED PROFESSIONAL | 5002590   | CAROLYN MURPHY, PH.D          | 4,800.00       |
| Shasta          |                 | COURT ORDERED PROFESSIONAL | 5002627   | RAY H. CARLSON, PH.D          | 8,437.50       |
| Siskiyou        |                 | COURT ORDERED PROFESSIONAL | 5002627   | RAY H. CARLSON, PH.D          | 6,712.50       |
| Shasta          |                 | COURT ORDERED PROFESSIONAL | 5002723   | ARAVIND K. PAI                | 1,950.00       |
| Madera          |                 | COURT ORDERED PROFESSIONAL | 5002735   | ADRIAN DELLA PORTA PHD        | 2,000.00       |
| Fresno          |                 | COURT ORDERED PROFESSIONAL | 5002758   | ROBERT C TAYLOR PHD           | 7,700.00       |
| Madera          |                 | COURT ORDERED PROFESSIONAL | 5002758   | ROBERT C TAYLOR PHD           | 4,000.00       |
| Madera          |                 | COURT ORDERED PROFESSIONAL | 5002764   | MICHAEL D ZIMMERMAN PHD       | 2,675.00       |
| Sonoma          |                 | COURT ORDERED PROFESSIONAL | 5002790   | DONALD T. APOSTLE, MD         | 28,350.00      |
| Mendocino       |                 | COURT ORDERED PROFESSIONAL | 5002978   | ALBERT J. KASTL, PHD, INC     | 800.00         |
| Santa Clara     |                 | COURT ORDERED PROFESSIONAL | 5003215   | TERRANCE RILEY                | 5,390.00       |
| Riverside       |                 | COURT ORDERED PROFESSIONAL | 5003299   | CRAIG C RATH PHD              | 5,350.00       |
| San Bernardino  |                 | COURT ORDERED PROFESSIONAL | 5003299   | CRAIG C RATH PHD              | 600.00         |
| San Bernardino  |                 | COURT ORDERED PROFESSIONAL | 5003329   | DR. E.M. ABDULMUMIN           | 3,789.00       |
| Riverside       |                 | COURT ORDERED PROFESSIONAL | 5003331   | DR. TSEDAY ABERRA             | 250.00         |
| San Bernardino  |                 | COURT ORDERED PROFESSIONAL | 5003331   | DR. TSEDAY ABERRA             | 1,050.00       |
| Riverside       |                 | COURT ORDERED PROFESSIONAL | 5003363   | HARVEY W OSHRIN MD            | 6,300.00       |
| San Bernardino  |                 | COURT ORDERED PROFESSIONAL | 5003393   | JOHN S KINSMAN PSYD           | 1,155.99       |
| Riverside       |                 | COURT ORDERED PROFESSIONAL | 5003397   | JOY SMITH CLARK PHD           | 7,050.00       |
| San Bernardino  |                 | COURT ORDERED PROFESSIONAL | 5003414   | LAURA A BRODIE, PHD           | 744.40         |
| Riverside       |                 | COURT ORDERED PROFESSIONAL | 5003416   | LD MILLER PHD                 | 6,017.50       |
| San Bernardino  |                 | COURT ORDERED PROFESSIONAL | 5003416   | LD MILLER PHD                 | 1,148.25       |
| San Bernardino  |                 | COURT ORDERED PROFESSIONAL | 5003418   | LEE GUERRA, PHD               | 1,502.25       |
| Riverside       |                 | COURT ORDERED PROFESSIONAL | 5003448   | MAURIZIO ASSANDRI             | 2,050.00       |
| San Bernardino  |                 | COURT ORDERED PROFESSIONAL | 5003448   | MAURIZIO ASSANDRI             | 1,577.60       |
| San Bernardino  |                 | COURT ORDERED PROFESSIONAL | 5003452   | DR MENDEL FELDSHER            | 4,694.70       |
| Riverside       |                 | COURT ORDERED PROFESSIONAL | 5003455   | MICHAEL E KANIA PHD           | 25,825.00      |
| San Bernardino  |                 | COURT ORDERED PROFESSIONAL | 5003456   | MICHAEL J PERROTTI, PHD       | 1,156.60       |
| Riverside       |                 | COURT ORDERED PROFESSIONAL | 5003473   | OLIVIA JOHNSTON ENTERPRISES   | 1,414.65       |
| San Bernardino  |                 | COURT ORDERED PROFESSIONAL | 5003489   | RANDALL NORRIS PHD            | 739.96         |
| Orange          |                 | COURT ORDERED PROFESSIONAL | 5003494   | RICHARD LETTIERI PHD          | 1,050.00       |
| San Bernardino  |                 | COURT ORDERED PROFESSIONAL | 5003494   | RICHARD LETTIERI PHD          | 1,577.60       |
| Orange          |                 | COURT ORDERED PROFESSIONAL | 5003503   | ROBERT FLORES DE APODACA, PHD | 4,150.00       |
| San Bernardino  |                 | COURT ORDERED PROFESSIONAL | 5003503   | ROBERT FLORES DE APODACA, PHD | 1,124.37       |
| San Bernardino  |                 | COURT ORDERED PROFESSIONAL | 5003505   | ROBERT J POSTMAN PHD          | 876.49         |
| Riverside       |                 | COURT ORDERED PROFESSIONAL | 5003506   | ROBERT L SUITER PHD, PSYD     | 19,325.00      |

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| San Bernardino |                 | COURT ORDERED PROFESSIONAL | 5003507   | ROBERT SAWICKY PHD                  | 527.65         |
| San Bernardino |                 | COURT ORDERED PROFESSIONAL | 5003531   | STEVEN R JENKINS PHD                | 785.48         |
| San Bernardino |                 | COURT ORDERED PROFESSIONAL | 5003536   | TERESA M FISHER, PSYD               | 1,131.59       |
| San Bernardino |                 | COURT ORDERED PROFESSIONAL | 5003549   | VERONICA THOMAS PHD                 | 1,183.20       |
| San Bernardino |                 | COURT ORDERED PROFESSIONAL | 5003561   | WILLIAM H SOLTZ, PHD, INC           | 727.76         |
| Riverside      |                 | COURT ORDERED PROFESSIONAL | 5003627   | PATRICIA KIRKISH PHD                | 3,100.00       |
| San Bernardino |                 | COURT ORDERED PROFESSIONAL | 5003627   | PATRICIA KIRKISH PHD                | 1,227.24       |
| San Benito     |                 | COURT ORDERED PROFESSIONAL | 5003662   | LARRY NUNES INVESTIGATIONS          | 1,476.00       |
| San Bernardino |                 | COURT ORDERED PROFESSIONAL | 5003718   | DENISE DURANT-WILSON                | 813.22         |
| San Bernardino |                 | COURT ORDERED PROFESSIONAL | 5003748   | JOSE M. MUINOS PHD                  | 707.78         |
| San Bernardino |                 | COURT ORDERED PROFESSIONAL | 5003783   | MARJORIE GRAHAM-HOWARD              | 1,464.02       |
| Contra Costa   |                 | COURT ORDERED PROFESSIONAL | 5003873   | JULES BURSTEIN                      | 2,800.00       |
| Santa Clara    |                 | COURT ORDERED PROFESSIONAL | 5003876   | DAVID M ECHEANDIA                   | 8,925.00       |
| Santa Clara    |                 | COURT ORDERED PROFESSIONAL | 5003956   | VICKY ANNE CAMPAGNA                 | 3,035.00       |
| Marin          |                 | COURT ORDERED PROFESSIONAL | 5004001   | RONALD KIM MCKINZEY                 | 400.00         |
| San Mateo      |                 | COURT ORDERED PROFESSIONAL | 5004070   | JOEL P LEIFER                       | 1,283.25       |
| Santa Clara    |                 | COURT ORDERED PROFESSIONAL | 5004070   | JOEL P LEIFER                       | 6,155.00       |
| Alameda        |                 | COURT ORDERED PROFESSIONAL | 5004293   | NOEL WASH NAKAHARA                  | 6,028.06       |
| Alameda        |                 | COURT ORDERED PROFESSIONAL | 5004294   | NISHIOKA KRISIDA                    | 3,414.40       |
| San Benito     |                 | COURT ORDERED PROFESSIONAL | 5004379   | CONNIE JO NEUSTADTER                | 600.00         |
| Merced         |                 | COURT ORDERED PROFESSIONAL | 5004550   | AMY A. VELASQUEZ                    | 12,150.00      |
| Merced         |                 | COURT ORDERED PROFESSIONAL | 5004679   | RICHARD A. BLAK                     | 3,300.00       |
| Mendocino      |                 | COURT ORDERED PROFESSIONAL | 5004767   | THOMAS L. CUSHING PHD               | 2,400.00       |
| Alameda        |                 | COURT ORDERED PROFESSIONAL | 5004843   | PAMELA J. JESTER                    | 3,409.60       |
| Alameda        |                 | COURT ORDERED PROFESSIONAL | 5005022   | UC REGENTS-DEPT. OF PSYCHIATRY      | 700.00         |
| Marin          |                 | COURT ORDERED PROFESSIONAL | 5005022   | UC REGENTS-DEPT. OF PSYCHIATRY      | 1,200.00       |
| Orange         |                 | COURT ORDERED PROFESSIONAL | 5005054   | ROSE MARIE PITT                     | 2,050.00       |
| Solano         |                 | COURT ORDERED PROFESSIONAL | 5005457   | KATHLEEN O MEARA                    | 9,300.00       |
| Nevada         |                 | COURT ORDERED PROFESSIONAL | 5005739   | CAPTANE P THOMSON                   | 850.00         |
| Sacramento     |                 | COURT ORDERED PROFESSIONAL | 5005752   | DANIEL W. EDWARDS, PH.D.,MPH,ABPP,A | 450.00         |
| Butte          |                 | COURT ORDERED PROFESSIONAL | 5005829   | PAUL R WUEHLER PHD                  | 1,800.00       |
| Glenn          |                 | COURT ORDERED PROFESSIONAL | 5005829   | PAUL R WUEHLER PHD                  | 1,130.00       |
| San Bernardino |                 | COURT ORDERED PROFESSIONAL | 5006266   | ALVIN CHANDLER II                   | 761.06         |
| San Bernardino |                 | COURT ORDERED PROFESSIONAL | 5006371   | ROBIN ELIZABETH CAMPBELL            | 877.60         |
| Fresno         |                 | COURT ORDERED PROFESSIONAL | 5006636   | FEARNSIDE WILLIAM                   | 1,240.00       |
| Fresno         |                 | COURT ORDERED PROFESSIONAL | 5006665   | HAROLD L SEYMOUR                    | 10,300.00      |
| Madera         |                 | COURT ORDERED PROFESSIONAL | 5006665   | HAROLD L SEYMOUR                    | 1,600.00       |
| Fresno         |                 | COURT ORDERED PROFESSIONAL | 5006774   | PAULA J WILLIS PHD                  | 2,400.00       |
| Yolo           |                 | COURT ORDERED PROFESSIONAL | 5006890   | UCD DIVISION OF PSYCHIATRY AND THE  | 750.00         |
| Marin          |                 | COURT ORDERED PROFESSIONAL | 5007131   | CATHERINE E. MAIN                   | 1,000.00       |

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| San Mateo      |                 | COURT ORDERED PROFESSIONAL | 5007228   | JONATHAN EDWARD FRENCH              | 400.00         |
| Contra Costa   |                 | COURT ORDERED PROFESSIONAL | 5007270   | MARTIN BLINDER                      | 700.00         |
| Marin          |                 | COURT ORDERED PROFESSIONAL | 5007270   | MARTIN BLINDER                      | 2,900.00       |
| Fresno         |                 | COURT ORDERED PROFESSIONAL | 5007412   | COLLEGIUM SCIENTIFICA               | 2,600.00       |
| Fresno         |                 | COURT ORDERED PROFESSIONAL | 5007438   | CALIFORNIA SCHOOL OF PROF PSYCHOLOG | 5,400.00       |
| Santa Clara    |                 | COURT ORDERED PROFESSIONAL | 5007447   | ROBERT PEREZ PHD                    | 6,625.00       |
| Monterey       |                 | COURT ORDERED PROFESSIONAL | 5007474   | ELAINE A. FINNBERG, PHD             | 600.00         |
| Alameda        |                 | COURT ORDERED PROFESSIONAL | 5007647   | CHARLES J. MEYERS                   | 3,780.00       |
| Marin          |                 | COURT ORDERED PROFESSIONAL | 5007648   | THOMAS L RATH                       | 500.00         |
| Kern           |                 | COURT ORDERED PROFESSIONAL | 5007783   | CAROL J HENDRIX                     | 2,975.00       |
| Kern           |                 | COURT ORDERED PROFESSIONAL | 5007818   | EUGENE T COUTURE PH.D               | 9,725.00       |
| Kern           |                 | COURT ORDERED PROFESSIONAL | 5007828   | HADDOCK DEAN M PSY.D                | 2,975.00       |
| Kern           |                 | COURT ORDERED PROFESSIONAL | 5007866   | KERN PSYCHOLOGICAL SERVICES         | 4,675.00       |
| Kern           |                 | COURT ORDERED PROFESSIONAL | 5007911   | R BRUCE WALKER ED D                 | 1,275.00       |
| Orange         |                 | COURT ORDERED PROFESSIONAL | 5007944   | TECHNICAL ASSOCIATES INC            | 2,684.24       |
| Solano         |                 | COURT ORDERED PROFESSIONAL | 5008197   | STEPHEN L. PITTAVINO, PH.D.         | 2,700.00       |
| Solano         |                 | COURT ORDERED PROFESSIONAL | 5008237   | RACHEL BRAMBLE                      | 900.00         |
| Stanislaus     |                 | COURT ORDERED PROFESSIONAL | 5008363   | JOCELYN ROLAND PHD                  | 2,200.00       |
| San Bernardino |                 | COURT ORDERED PROFESSIONAL | 5008383   | FAZLOLLAH ALDAVOUD, PH.D.           | 748.84         |
| Humboldt       |                 | COURT ORDERED PROFESSIONAL | 5008479   | ANDREW RENOUF PH.D                  | 2,880.00       |
| Humboldt       |                 | COURT ORDERED PROFESSIONAL | 5008499   | MICHAEL M. RAMIREZ PSY.D            | 1,820.00       |
| Napa           |                 | COURT ORDERED PROFESSIONAL | 5008648   | RICHARD GEISLER PHD                 | 1,800.00       |
| Napa           |                 | COURT ORDERED PROFESSIONAL | 5008660   | STEPHEN DONOVIEL PHD                | 750.00         |
| San Joaquin    |                 | COURT ORDERED PROFESSIONAL | 5008730   | JOHN A CHELLEN                      | 14,625.00      |
| San Joaquin    |                 | COURT ORDERED PROFESSIONAL | 5008766   | ROBERT R HART                       | 9,900.00       |
| San Joaquin    |                 | COURT ORDERED PROFESSIONAL | 5008767   | ROGER C KATZ                        | 13,250.00      |
| San Joaquin    |                 | COURT ORDERED PROFESSIONAL | 5008786   | WENDY WEISS                         | 14,787.50      |
| Calaveras      |                 | COURT ORDERED PROFESSIONAL | 5008842   | GARY L CAVANAUGH, MD                | 400.00         |
| San Joaquin    |                 | COURT ORDERED PROFESSIONAL | 5008842   | GARY L CAVANAUGH, MD                | 22,050.00      |
| Tuolumne       |                 | COURT ORDERED PROFESSIONAL | 5008842   | GARY L CAVANAUGH, MD                | 900.00         |
| Calaveras      |                 | COURT ORDERED PROFESSIONAL | 5008843   | KENT E ROGERSON                     | 900.00         |
| San Joaquin    |                 | COURT ORDERED PROFESSIONAL | 5008843   | KENT E ROGERSON                     | 18,350.00      |
| Sacramento     |                 | COURT ORDERED PROFESSIONAL | 5009129   | CHARLES & LINDA SCHAFFER, MD, INC.  | 23,997.09      |
| Riverside      |                 | COURT ORDERED PROFESSIONAL | 5009251   | GENE N. BERG, PHD                   | 1,240.80       |
| Santa Cruz     |                 | COURT ORDERED PROFESSIONAL | 5009323   | THOMAS J REIDY PH.D                 | 3,600.00       |
| Yuba           |                 | COURT ORDERED PROFESSIONAL | 5009362   | DON STEMBRIDGE PHD                  | 800.00         |
| Yolo           |                 | COURT ORDERED PROFESSIONAL | 5009437   | QUEST INTELLIGENCE GROUP LLC        | 19,413.91      |
| Sonoma         |                 | COURT ORDERED PROFESSIONAL | 5009531   | DAVID M SCHNEIDER PHD               | 18,489.75      |
| Sonoma         |                 | COURT ORDERED PROFESSIONAL | 5009542   | GLORIA D SPEICHER                   | 12,675.00      |
| Sonoma         |                 | COURT ORDERED PROFESSIONAL | 5009555   | LAURA DOTY MD                       | 10,462.50      |



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| Merced        |                 | COURT ORDERED PROFESSIONAL | 5009977   | MATTHEW BOVENKERK                 | 10,075.00      |
| Kern          |                 | COURT ORDERED PROFESSIONAL | 5010014   | ROSS KREMSDORF PHD                | 2,125.00       |
| Kern          |                 | COURT ORDERED PROFESSIONAL | 5010018   | VALLEY PSYCHOLOGICAL GROUP, INC.  | 5,915.00       |
| Fresno        |                 | COURT ORDERED PROFESSIONAL | 5010038   | STEPHEN POINTKOWSKI               | 2,800.00       |
| Santa Clara   |                 | COURT ORDERED PROFESSIONAL | 5010039   | STEVEN BARRON                     | 5,030.00       |
| Riverside     |                 | COURT ORDERED PROFESSIONAL | 5010225   | APPLIED PSYCHOLOGICAL SERVICES    | 7,200.00       |
| Riverside     |                 | COURT ORDERED PROFESSIONAL | 5010726   | MORTON L KURLAND MD INC           | 3,200.00       |
| San Francisco |                 | COURT ORDERED PROFESSIONAL | 5011192   | LEGAL SERVICES FOR CHILDREN INC   | 1,901.40       |
| Santa Clara   |                 | COURT ORDERED PROFESSIONAL | 5011225   | O'BRIEN & ASSOCIATES              | 2,495.50       |
| Santa Clara   |                 | COURT ORDERED PROFESSIONAL | 5011530   | GEORGE WILKINSON                  | 7,475.00       |
| San Mateo     |                 | COURT ORDERED PROFESSIONAL | 5011534   | GEORGE BACH-Y-RITA                | 962.00         |
| Marin         |                 | COURT ORDERED PROFESSIONAL | 5011789   | PAUL GOOD                         | 1,200.00       |
| San Mateo     |                 | COURT ORDERED PROFESSIONAL | 5011789   | PAUL GOOD                         | 400.00         |
| San Mateo     |                 | COURT ORDERED PROFESSIONAL | 5011921   | UBALDO F SANCHEZ PHD              | 400.00         |
| Santa Clara   |                 | COURT ORDERED PROFESSIONAL | 5011921   | UBALDO F SANCHEZ PHD              | 5,285.00       |
| Sacramento    |                 | COURT ORDERED PROFESSIONAL | 5012062   | FRANK D WEBER                     | 2,400.00       |
| Sacramento    |                 | COURT ORDERED PROFESSIONAL | 5012089   | JANICE Y NAKAGAWA PHD             | 1,800.00       |
| Solano        |                 | COURT ORDERED PROFESSIONAL | 5012089   | JANICE Y NAKAGAWA PHD             | 10,350.00      |
| Kern          |                 | COURT ORDERED PROFESSIONAL | 5012466   | SHEILA MORRIS                     | 1,700.00       |
| Shasta        |                 | COURT ORDERED PROFESSIONAL | 5012509   | ROBERT CLARK BOYLE PSY D          | 5,875.00       |
| Riverside     |                 | COURT ORDERED PROFESSIONAL | 5012619   | WILLIAM H. JONES, PHD             | 32,050.00      |
| Fresno        |                 | COURT ORDERED PROFESSIONAL | 5012654   | RICHARD KENDALL                   | 2,000.00       |
| Merced        |                 | COURT ORDERED PROFESSIONAL | 5012826   | SUZANNE M. MARSON                 | 375.00         |
| Sacramento    |                 | COURT ORDERED PROFESSIONAL | 5013439   | U.C.REGENTS                       | 16,750.00      |
| Mendocino     |                 | COURT ORDERED PROFESSIONAL | 5014057   | DOUGLAS M ROSOFF                  | 3,200.00       |
| Riverside     |                 | COURT ORDERED PROFESSIONAL | 5014077   | MARGARITA STAFFORD                | 626.24         |
| Kern          |                 | COURT ORDERED PROFESSIONAL | 5014885   | SIDHU PSYCHOLOGICAL SERVICES, INC | 1,700.00       |
| Orange        |                 | COURT ORDERED PROFESSIONAL | 5014963   | JOSEPH R SIMPSON                  | 350.00         |
| Merced        |                 | COURT ORDERED PROFESSIONAL | 5015037   | PHILLIP M HAMM CORPORATION        | 2,250.00       |
| Fresno        |                 | COURT ORDERED PROFESSIONAL | 5015214   | CENTRAL CALIFORNIA FACULTY        | 3,600.00       |
| Santa Barbara |                 | COURT ORDERED PROFESSIONAL | 5015490   | JAMES TAHMISIAN PHD               | 7,220.00       |
| Santa Barbara |                 | COURT ORDERED PROFESSIONAL | 5015491   | JAMIE ROTNOFSKY                   | 6,975.00       |
| Santa Barbara |                 | COURT ORDERED PROFESSIONAL | 5015527   | PATRICIA CLANCY                   | 1,500.00       |
| Santa Barbara |                 | COURT ORDERED PROFESSIONAL | 5015548   | SUSAN L FERRANT MA                | 3,825.00       |
| Santa Barbara |                 | COURT ORDERED PROFESSIONAL | 5015551   | TERESA R BOULETTE                 | 1,075.00       |
| Monterey      |                 | COURT ORDERED PROFESSIONAL | 5015682   | ATTERIDGE, MICHAEL A.             | 9,075.00       |
| Monterey      |                 | COURT ORDERED PROFESSIONAL | 5015692   | CALIFORNIA FORENSIC MEDICAL       | 6,825.00       |
| San Benito    |                 | COURT ORDERED PROFESSIONAL | 5015692   | CALIFORNIA FORENSIC MEDICAL       | 500.00         |
| Monterey      |                 | COURT ORDERED PROFESSIONAL | 5015708   | JAMES FISHER                      | 40,942.50      |
| Monterey      |                 | COURT ORDERED PROFESSIONAL | 5015770   | VANDEVERE, KEITH R.               | 900.00         |

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| San Mateo       |                 | COURT ORDERED PROFESSIONAL | 5015953   | KENNETH SEEMAN MD                | 1,645.00       |
| San Mateo       |                 | COURT ORDERED PROFESSIONAL | 5015968   | DAVID J MCINTYRE PHD             | 2,400.00       |
| San Mateo       |                 | COURT ORDERED PROFESSIONAL | 5015969   | JEFFREY R WEINER MD INC          | 1,644.40       |
| Santa Clara     |                 | COURT ORDERED PROFESSIONAL | 5015990   | D ASHLEY COHEN PHD               | 7,432.50       |
| San Mateo       |                 | COURT ORDERED PROFESSIONAL | 5015994   | JATINDER K SINGH PHD             | 2,353.50       |
| San Mateo       |                 | COURT ORDERED PROFESSIONAL | 5016065   | DAVID F BERKE PHD                | 3,600.00       |
| San Mateo       |                 | COURT ORDERED PROFESSIONAL | 5016133   | THOMAS E SAMUELS PHD             | 850.00         |
| Monterey        |                 | COURT ORDERED PROFESSIONAL | 5016175   | REIDY, THOMAS                    | 1,000.00       |
| San Benito      |                 | COURT ORDERED PROFESSIONAL | 5016175   | REIDY, THOMAS                    | 1,500.00       |
| Inyo            |                 | COURT ORDERED PROFESSIONAL | 5017062   | JOSEPH ALIMASUYA                 | 140.00         |
| Lassen          |                 | COURT ORDERED PROFESSIONAL | 5017062   | JOSEPH ALIMASUYA                 | 210.00         |
| Napa            |                 | COURT ORDERED PROFESSIONAL | 5017062   | JOSEPH ALIMASUYA                 | 560.00         |
| Plumas          |                 | COURT ORDERED PROFESSIONAL | 5017062   | JOSEPH ALIMASUYA                 | 70.00          |
| Tuolumne        |                 | COURT ORDERED PROFESSIONAL | 5017062   | JOSEPH ALIMASUYA                 | 280.00         |
| Calaveras       |                 | COURT ORDERED PROFESSIONAL | 5017081   | NATHAN E LAVID MD                | 210.00         |
| Napa            |                 | COURT ORDERED PROFESSIONAL | 5017081   | NATHAN E LAVID MD                | 420.00         |
| Plumas          |                 | COURT ORDERED PROFESSIONAL | 5017081   | NATHAN E LAVID MD                | 140.00         |
| Tuolumne        |                 | COURT ORDERED PROFESSIONAL | 5017081   | NATHAN E LAVID MD                | 350.00         |
| San Bernardino  |                 | COURT ORDERED PROFESSIONAL | 5017523   | HAIG JOHN KOJIAN PH. D. INC      | 1,153.24       |
| Santa Clara     |                 | COURT ORDERED PROFESSIONAL | 5017623   | BRADLEY JAY NOVAK MD             | 4,705.00       |
| Del Norte       |                 | COURT ORDERED PROFESSIONAL | 5018018   | CHARLES L. HERBELIN              | 5,944.00       |
| San Luis Obispo |                 | COURT ORDERED PROFESSIONAL | 5018342   | BRANDI M MATHEWS                 | 2,100.00       |
| Mendocino       |                 | COURT ORDERED PROFESSIONAL | 5018520   | DAVID RIEMENSCHNEIDER            | 300.00         |
| Fresno          |                 | COURT ORDERED PROFESSIONAL | 5019104   | THOMAS R CALLAHAN                | 1,300.00       |
| San Luis Obispo |                 | COURT ORDERED PROFESSIONAL | 5019116   | BRANDON ANDREW YAKUSH            | 3,600.00       |
| San Mateo       |                 | COURT ORDERED PROFESSIONAL | 5019155   | BAY AREA PSYCHOLOGICAL CORP      | 3,030.00       |
| Yuba            |                 | COURT ORDERED PROFESSIONAL | 5019183   | EVELYN E MURPHY                  | 10,342.50      |
| Yuba            |                 | COURT ORDERED PROFESSIONAL | 5019200   | PAUL WUEHLER                     | 550.00         |
| Napa            |                 | COURT ORDERED PROFESSIONAL | 5019256   | DAISY K SWITZER                  | 1,500.00       |
| Yuba            |                 | COURT ORDERED PROFESSIONAL | 5019256   | DAISY K SWITZER                  | 2,050.00       |
| Nevada          |                 | COURT ORDERED PROFESSIONAL | 5019439   | BOBBIE ROWLANDS                  | 3,687.50       |
| Mendocino       |                 | COURT ORDERED PROFESSIONAL | 5019660   | JACK D BAUMAN                    | 600.00         |
| Orange          |                 | COURT ORDERED PROFESSIONAL | 5019692   | ANALYTICAL & FORENSIC TOXICOLOGY | 2,000.00       |
| Contra Costa    |                 | COURT ORDERED PROFESSIONAL | 5019736   | JENNIFER KIRKLAND PHD            | 350.00         |
| Orange          |                 | COURT ORDERED PROFESSIONAL | 5019807   | SALLY LOW & ASSOC INC            | 156.56         |
| Marin           |                 | COURT ORDERED PROFESSIONAL | 5020380   | BRUCE WARREN HELLER              | 400.00         |
| Santa Clara     |                 | COURT ORDERED PROFESSIONAL | 5020503   | EDWIN E JR ANDERSON              | 10,558.80      |
| Santa Clara     |                 | COURT ORDERED PROFESSIONAL | 5020648   | LEONARD J DONK MA/PHD            | 11,440.00      |
| Santa Clara     |                 | COURT ORDERED PROFESSIONAL | 5020689   | MARTIN WILLIAMS PHD              | 4,360.00       |
| Santa Clara     |                 | COURT ORDERED PROFESSIONAL | 5020770   | RUDOLPH E COOK PHD               | 2,695.00       |

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| Orange          |                 | COURT ORDERED PROFESSIONAL | 5021006   | BARBARA GORDON                      | 656.00         |
| Orange          |                 | COURT ORDERED PROFESSIONAL | 5021015   | CHARLES DRURY                       | 1,500.00       |
| Orange          |                 | COURT ORDERED PROFESSIONAL | 5021062   | JENNIFER BOSCH                      | 9,595.00       |
| Riverside       |                 | COURT ORDERED PROFESSIONAL | 5021062   | JENNIFER BOSCH                      | 6,600.00       |
| Orange          |                 | COURT ORDERED PROFESSIONAL | 5021064   | JHANELLE HEIMANN                    | 137.50         |
| Orange          |                 | COURT ORDERED PROFESSIONAL | 5021074   | KENNETH R NIELSEN                   | 631.25         |
| Orange          |                 | COURT ORDERED PROFESSIONAL | 5021113   | REBECCA N CAPTAIN                   | 1,787.50       |
| Orange          |                 | COURT ORDERED PROFESSIONAL | 5021153   | ARMANDO DE ARMAS PHD INC            | 350.00         |
| Orange          |                 | COURT ORDERED PROFESSIONAL | 5021159   | DAVID R GARLAND PHD                 | 1,900.00       |
| Orange          |                 | COURT ORDERED PROFESSIONAL | 5021182   | TED R GREENZANG MD INC              | 5,000.00       |
| Orange          |                 | COURT ORDERED PROFESSIONAL | 5021213   | WESLEY B MARAM                      | 5,500.00       |
| Santa Clara     |                 | COURT ORDERED PROFESSIONAL | 5021468   | BRENT HUGHEY                        | 8,990.00       |
| Orange          |                 | COURT ORDERED PROFESSIONAL | 5022702   | CHARLES W SCOTT                     | 700.00         |
| Ventura         |                 | COURT ORDERED PROFESSIONAL | 5022907   | JOHN W LEWIS PHD                    | 1,425.00       |
| Alameda         |                 | COURT ORDERED PROFESSIONAL | 5023123   | MAUREEN H LOFTIS                    | 4,409.00       |
| Kern            |                 | COURT ORDERED PROFESSIONAL | 5023250   | NICK GARCIA                         | 4,425.00       |
| Orange          |                 | COURT ORDERED PROFESSIONAL | 5023263   | SUSANNA A WARNER                    | 187.50         |
| Alameda         |                 | COURT ORDERED PROFESSIONAL | 5023644   | ELIZABETH DUNN                      | 5,186.30       |
| San Bernardino  |                 | COURT ORDERED PROFESSIONAL | 5024387   | JOHN E BRADFORD PSY D               | 1,884.32       |
| Orange          |                 | COURT ORDERED PROFESSIONAL | 5024426   | JODY A WARD PHD CLINICAL & FORENSIC | 10,550.00      |
| Orange          |                 | COURT ORDERED PROFESSIONAL | 5024739   | RONALD H BANNER                     | 2,400.00       |
| Riverside       |                 | COURT ORDERED PROFESSIONAL | 5024788   | RENEE M WILKINSON PHD               | 9,600.00       |
| Sacramento      |                 | COURT ORDERED PROFESSIONAL | 5026747   | JENNIFER A. CHAFFIN                 | 3,600.00       |
| Santa Clara     |                 | COURT ORDERED PROFESSIONAL | 5026816   | ROGER KARLSSON                      | 4,255.00       |
| Orange          |                 | COURT ORDERED PROFESSIONAL | 5027062   | THOMAS ERIC GEISZ PHD               | 1,100.00       |
| San Luis Obispo |                 | COURT ORDERED PROFESSIONAL | 5027182   | TIMOTHY NASTASI                     | 2,400.00       |
| Orange          |                 | COURT ORDERED PROFESSIONAL | 5027249   | CORREEN FERRENTINO                  | 878.00         |
| San Bernardino  |                 | COURT ORDERED PROFESSIONAL | 5027445   | CHARLES S LEEB                      | 1,197.14       |
| Merced          |                 | COURT ORDERED PROFESSIONAL | 5027603   | JULE BIESIADA-LAMA                  | 1,625.00       |
| Alameda         |                 | COURT ORDERED PROFESSIONAL | 5027646   | YVONNE HUGGINS-MCLEAN               | 7,845.24       |
| Merced          |                 | COURT ORDERED PROFESSIONAL | 5027938   | CRISTINA ALCANTAR                   | 3,862.50       |
| San Mateo       |                 | COURT ORDERED PROFESSIONAL | 5028344   | VALERIE SHER                        | 800.00         |
| Orange          |                 | COURT ORDERED PROFESSIONAL | 5028399   | LINDA M GROSSMAN PHD                | 2,400.00       |
| San Francisco   |                 | COURT ORDERED PROFESSIONAL | 5028716   | ABBIE MALONE MCGOWAN                | 627.00         |
| Santa Barbara   |                 | COURT ORDERED PROFESSIONAL | 5028764   | JEFFREY J DAVIS                     | 1,550.00       |
| Orange          |                 | COURT ORDERED PROFESSIONAL | 5029251   | PATRICIA K FANT                     | 125.00         |
| Sonoma          |                 | COURT ORDERED PROFESSIONAL | 5029382   | CHRISTINE M NABER                   | 2,400.00       |
| Orange          |                 | COURT ORDERED PROFESSIONAL | 5029709   | MARSHA G HEWLETT PHD                | 3,900.00       |
| San Mateo       |                 | COURT ORDERED PROFESSIONAL | 5029713   | JENNY SILVA                         | 2,250.00       |
| Santa Clara     |                 | COURT ORDERED PROFESSIONAL | 5029799   | JON BATHORI PSYD                    | 955.00         |

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|-----------------|-----------------|----------------------------|-----------|------------------------------------|----------------|
| Mariposa        |                 | COURT ORDERED PROFESSIONAL | 5029885   | GAIL A NEAL                        | 4,480.00       |
| San Joaquin     |                 | COURT ORDERED PROFESSIONAL | 5030066   | JOHN M YARBROUGH MD                | 8,100.00       |
| Fresno          |                 | COURT ORDERED PROFESSIONAL | 5030324   | BRIANNA SATTERTHWAIT ROHDE         | 2,800.00       |
| San Bernardino  |                 | COURT ORDERED PROFESSIONAL | 5030502   | TOYIA M MCWILLIAMS                 | 1,117.16       |
| Santa Clara     |                 | COURT ORDERED PROFESSIONAL | 5030505   | MICHAEL TIMOTHY YORE               | 17,947.93      |
| Santa Clara     |                 | COURT ORDERED PROFESSIONAL | 5030621   | BEVERLY A CHENIER                  | 182.00         |
| Orange          |                 | COURT ORDERED PROFESSIONAL | 5030756   | WILLIAM KENT GIBSON                | 1,000.00       |
| San Mateo       |                 | COURT ORDERED PROFESSIONAL | 5030758   | JOHN ANDREW LANG PHD               | 800.00         |
| Sonoma          |                 | COURT ORDERED PROFESSIONAL | 5031025   | STEVEN S RANISH                    | 7,050.00       |
| Humboldt        |                 | COURT ORDERED PROFESSIONAL | 5031048   | CATE HALLIDAY                      | 4,386.00       |
| Santa Clara     |                 | COURT ORDERED PROFESSIONAL | 5031082   | DENNIS MITOSINKA                   | 1,798.54       |
| Del Norte       |                 | COURT ORDERED PROFESSIONAL | 5031229   | C SUSAN MINX                       | 5,780.00       |
| Orange          |                 | COURT ORDERED PROFESSIONAL | 5031315   | MARTIN M FLORES                    | 3,600.00       |
| Sacramento      |                 | COURT ORDERED PROFESSIONAL | 5031413   | CHRISTOPHER STEWART WADSWORTH      | 900.00         |
| Santa Clara     |                 | COURT ORDERED PROFESSIONAL | 5031419   | NESTOR TORRES                      | 600.00         |
| Tulare          |                 | COURT ORDERED PROFESSIONAL | 5031602   | ELIZABETH SEPULVEDA HUTH           | 1,295.28       |
| Tulare          |                 | COURT ORDERED PROFESSIONAL | 5031650   | CHARLES ADDISON HALLMAN SR         | 835.58         |
| Riverside       |                 | COURT ORDERED PROFESSIONAL | 5031657   | KENNETH KAISCH                     | 900.00         |
| Orange          |                 | COURT ORDERED PROFESSIONAL | 5031660   | MARLEIGH ANN KOPAS                 | 648.59         |
| San Diego       |                 | COURT ORDERED PROFESSIONAL | 5031696   | VERA A LIVINGSTONE                 | 1,350.00       |
| Sutter          |                 | COURT ORDERED PROFESSIONAL | 5031705   | MICHAEL PROTHERO MFT AND ASSOC INC | 300.00         |
| Riverside       |                 | COURT ORDERED PROFESSIONAL | 5031728   | CODY EDUCATIONAL ENTERPRISES INC   | 1,944.00       |
| Santa Clara     |                 | COURT ORDERED PROFESSIONAL | 5031746   | PATRICIA C CRETAN                  | 1,163.75       |
| Glenn           |                 | DEFFERED COMPENSATION      | 5008868   | LABORERS INTERNATIONAL UNION       | 1,938.42       |
| Glenn           |                 | DEFFERED COMPENSATION      | 5009158   | CALPERS 457 PLAN                   | 450.00         |
| Kern            |                 | DUES AND MEMBERSHIPS       | 5000037   | CALIFORNIA COURT ASSN              | 198.00         |
| Santa Clara     |                 | DUES AND MEMBERSHIPS       | 5000037   | CALIFORNIA COURT ASSN              | 432.00         |
| El Dorado       |                 | DUES AND MEMBERSHIPS       | 5000141   | JURY EDUCATION AND MANAGEMENT      | (15.00)        |
| Kern            |                 | DUES AND MEMBERSHIPS       | 5002030   | JUDICIAL COUNCIL OF CALIFORNIA     | 100.00         |
| San Luis Obispo |                 | DUES AND MEMBERSHIPS       | 5002030   | JUDICIAL COUNCIL OF CALIFORNIA     | 300.00         |
| San Bernardino  |                 | DUES AND MEMBERSHIPS       | 5002640   | COUNTY OF SAN BERNARDINO           | 235.00         |
| Kern            |                 | DUES AND MEMBERSHIPS       | 5003232   | DEPT OF CONSUMER AFFAIRS           | 140.00         |
| San Joaquin     |                 | DUES AND MEMBERSHIPS       | 5003232   | DEPT OF CONSUMER AFFAIRS           | 1,250.00       |
| Mendocino       |                 | DUES AND MEMBERSHIPS       | 5004405   | NATIONAL ASSOC. OF DRUG CRT. PROF. | 120.00         |
| San Bernardino  |                 | DUES AND MEMBERSHIPS       | 5004501   | AMERICAN SOCIETY FOR PUB ADMIN     | 100.00         |
| Inyo            |                 | DUES AND MEMBERSHIPS       | 5005058   | NATIONAL COUNCIL OF JUVENILE &     | 195.00         |
| San Joaquin     |                 | DUES AND MEMBERSHIPS       | 5005881   | NATIONAL NOTARY ASSOCIATION        | 89.00          |
| Humboldt        |                 | DUES AND MEMBERSHIPS       | 5008483   | CALIF COURT ASSOC                  | 1,476.00       |
| Shasta          |                 | EQUIPMENT MAINTENANCE      | 5001427   | PEAK TECHNOLOGIES, INC.            | 2,424.58       |
| Tehama          |                 | EQUIPMENT MAINTENANCE      | 5001444   | ANDERSON RESOURCE GROUP, INC.      | 400.00         |

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|-----------------|-----------------|------------------------|-----------|-------------------------------------|----------------|
| Merced          |                 | EQUIPMENT MAINTENANCE  | 5001574   | XEROX CORPORATION - 7405            | 971.05         |
| Lassen          |                 | EQUIPMENT MAINTENANCE  | 5002096   | RAY MORGAN COMPANY                  | 2,031.61       |
| Nevada          |                 | EQUIPMENT MAINTENANCE  | 5002096   | RAY MORGAN COMPANY                  | 3,226.89       |
| Tuolumne        |                 | EQUIPMENT MAINTENANCE  | 5002159   | LYON FINANCIAL SERVICES             | 1,627.49       |
| Yuba            |                 | EQUIPMENT MAINTENANCE  | 5002653   | IKON BUSINESS SYSTEMS SERVICES      | 683.71         |
| Santa Cruz      |                 | EQUIPMENT MAINTENANCE  | 5002756   | STATE OF CALIFORNIA - REGISTRAR     | 344.00         |
| Lake            |                 | EQUIPMENT MAINTENANCE  | 5002919   | COUNTY OF LAKE                      | 44.65          |
| Yuba            |                 | EQUIPMENT MAINTENANCE  | 5004064   | SYSTEMS & SPACE INC                 | 795.00         |
| San Benito      |                 | EQUIPMENT MAINTENANCE  | 5004272   | CANON USA                           | 150.00         |
| Merced          |                 | EQUIPMENT MAINTENANCE  | 5004956   | SPRIGGS INC.                        | 3,759.21       |
| Imperial        |                 | EQUIPMENT MAINTENANCE  | 5005591   | OCE-USA, INC.                       | 1,072.00       |
| Yolo            |                 | EQUIPMENT MAINTENANCE  | 5005839   | UNIVERSAL SECURITY & FIRE INC       | 273.00         |
| Alpine          |                 | EQUIPMENT MAINTENANCE  | 5006389   | SMITHS DETECTION INC                | 12,773.50      |
| Kern            |                 | EQUIPMENT MAINTENANCE  | 5007946   | TEL-TEC SECURITY SYSTEMS INC        | 90.00          |
| Humboldt        |                 | EQUIPMENT MAINTENANCE  | 5008491   | ELECTRONIC OFFICE EQUIPMENT CO. INC | 954.26         |
| San Luis Obispo |                 | EQUIPMENT MAINTENANCE  | 5012462   | UBP SAN LUIS OBISPO, INC.           | 537.63         |
| Nevada          |                 | EQUIPMENT MAINTENANCE  | 5015100   | OMNI MOUNTAIN LLC                   | 588.00         |
| Santa Barbara   |                 | EQUIPMENT MAINTENANCE  | 5015447   | VARDA SILENT ALARM                  | 99.62          |
| Mono            |                 | EQUIPMENT MAINTENANCE  | 5015912   | SIERRA SECURITY SYSTEMS, INC        | 364.00         |
| Glenn           |                 | EQUIPMENT MAINTENANCE  | 5017011   | GAYNOR TELESYSTEMS, INC.            | 438.33         |
| Modoc           |                 | EQUIPMENT MAINTENANCE  | 5019056   | AMERICAN OFFICE PRODUCTS INC        | 121.15         |
| Tuolumne        |                 | EQUIPMENT MAINTENANCE  | 5019535   | ZOOM IMAGING SOLUTIONS/WOLCO        | 414.35         |
| Plumas          |                 | EQUIPMENT MAINTENANCE  | 5021354   | HARRIS MACKESSY & BRENNAN INC       | 676.00         |
| Merced          |                 | EQUIPMENT MAINTENANCE  | 5023488   | LUCAS BUSINESS SYSTEMS              | 745.64         |
| Mendocino       |                 | EQUIPMENT RENTAL/LEASE | 5000124   | OCE IMAGISTICS INC                  | 889.60         |
| Tuolumne        |                 | EQUIPMENT RENTAL/LEASE | 5000172   | LANGUAGE LINE SERVICES              | 26.00          |
| Stanislaus      |                 | EQUIPMENT RENTAL/LEASE | 5000224   | MO-CAL OFFICE EQUIPMENT             | 8,909.53       |
| Amador          |                 | EQUIPMENT RENTAL/LEASE | 5001574   | XEROX CORPORATION - 7405            | 2,800.48       |
| Colusa          |                 | EQUIPMENT RENTAL/LEASE | 5001574   | XEROX CORPORATION - 7405            | 1,399.62       |
| Humboldt        |                 | EQUIPMENT RENTAL/LEASE | 5001574   | XEROX CORPORATION - 7405            | 4,226.50       |
| Mariposa        |                 | EQUIPMENT RENTAL/LEASE | 5001574   | XEROX CORPORATION - 7405            | 4,176.12       |
| Amador          |                 | EQUIPMENT RENTAL/LEASE | 5001575   | XEROX CORPORATION - 7413            | 119.58         |
| Amador          |                 | EQUIPMENT RENTAL/LEASE | 5002088   | PITNEY BOWES PURCHASE POWER         | 454.78         |
| Glenn           |                 | EQUIPMENT RENTAL/LEASE | 5002096   | RAY MORGAN COMPANY                  | 5,248.88       |
| Shasta          |                 | EQUIPMENT RENTAL/LEASE | 5002096   | RAY MORGAN COMPANY                  | 15,545.85      |
| Tuolumne        |                 | EQUIPMENT RENTAL/LEASE | 5002159   | LYON FINANCIAL SERVICES             | 2,585.93       |
| Yolo            |                 | EQUIPMENT RENTAL/LEASE | 5002159   | LYON FINANCIAL SERVICES             | 5,622.60       |
| Yuba            |                 | EQUIPMENT RENTAL/LEASE | 5002653   | IKON BUSINESS SYSTEMS SERVICES      | 1,754.63       |
| Tehama          |                 | EQUIPMENT RENTAL/LEASE | 5002740   | IKON OFFICE SOLUTIONS               | 11,532.08      |
| Yolo            |                 | EQUIPMENT RENTAL/LEASE | 5002740   | IKON OFFICE SOLUTIONS               | 2,971.10       |

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|-----------------|-----------------|------------------------|-----------|-------------------------------------|----------------|
| Del Norte       |                 | EQUIPMENT RENTAL/LEASE | 5002748   | PITNEY BOWES INC                    | 673.58         |
| Modoc           |                 | EQUIPMENT RENTAL/LEASE | 5002748   | PITNEY BOWES INC                    | 71.44          |
| San Benito      |                 | EQUIPMENT RENTAL/LEASE | 5004272   | CANON USA                           | 979.98         |
| Alpine          |                 | EQUIPMENT RENTAL/LEASE | 5004331   | CANON FINANCIAL SERVICES, INC.      | 797.04         |
| San Benito      |                 | EQUIPMENT RENTAL/LEASE | 5004331   | CANON FINANCIAL SERVICES, INC.      | 1,720.80       |
| Siskiyou        |                 | EQUIPMENT RENTAL/LEASE | 5004749   | WELLS FARGO FINANCIAL LEASING       | 1,127.59       |
| Sonoma          |                 | EQUIPMENT RENTAL/LEASE | 5004749   | WELLS FARGO FINANCIAL LEASING       | 250.00         |
| San Luis Obispo |                 | EQUIPMENT RENTAL/LEASE | 5006061   | KEY EQUIPMENT FINANCE               | 900.96         |
| Yolo            |                 | EQUIPMENT RENTAL/LEASE | 5006277   | JJR ENTERPRISES, INC.               | 241.74         |
| San Benito      |                 | EQUIPMENT RENTAL/LEASE | 5007520   | CIT TECHNOLOGY FINANCING SERVICES,  | 1,046.91       |
| Solano          |                 | EQUIPMENT RENTAL/LEASE | 5007520   | CIT TECHNOLOGY FINANCING SERVICES,  | 2,654.12       |
| Tuolumne        |                 | EQUIPMENT RENTAL/LEASE | 5007520   | CIT TECHNOLOGY FINANCING SERVICES,  | 723.45         |
| Shasta          |                 | EQUIPMENT RENTAL/LEASE | 5007716   | WESTERN BUSINESS EQUIPMENT INC      | 6,646.45       |
| Mendocino       |                 | EQUIPMENT RENTAL/LEASE | 5008668   | US BANK                             | 3,222.72       |
| Alpine          |                 | EQUIPMENT RENTAL/LEASE | 5012933   | HIGH SIERRA BUSINESS SYSTEMS, INC.  | 79.70          |
| Alpine          |                 | EQUIPMENT RENTAL/LEASE | 5013668   | PITNEY BOWES GLOBAL FINANCIAL SER   | 370.77         |
| Yolo            |                 | EQUIPMENT RENTAL/LEASE | 5014092   | WESTERN WATER CONDITIONING          | 104.67         |
| Calaveras       |                 | EQUIPMENT RENTAL/LEASE | 5017067   | GE CAPITAL INFORMATION TECHNOLOGY   | 1,357.50       |
| Del Norte       |                 | EQUIPMENT RENTAL/LEASE | 5017067   | GE CAPITAL INFORMATION TECHNOLOGY   | 3,541.29       |
| Modoc           |                 | EQUIPMENT RENTAL/LEASE | 5017067   | GE CAPITAL INFORMATION TECHNOLOGY   | (245.30)       |
| Yolo            |                 | EQUIPMENT RENTAL/LEASE | 5017067   | GE CAPITAL INFORMATION TECHNOLOGY   | 475.44         |
| San Benito      |                 | EQUIPMENT RENTAL/LEASE | 5026550   | CULLIGAN                            | 205.90         |
| Humboldt        |                 | EQUIPMENT RENTAL/LEASE | 5027065   | AARON A TILCH                       | 413.49         |
| Mendocino       |                 | EQUIPMENT RENTAL/LEASE | 5028237   | NEOPOST USA INC                     | 45.21          |
| San Benito      |                 | EQUIPMENT RENTAL/LEASE | 5028237   | NEOPOST USA INC                     | 382.27         |
| Lassen          |                 | EQUIPMENT REPAIRS      | 5003085   | HAYWARD RUBBER STAMP INC            | 439.00         |
| San Bernardino  |                 | EQUIPMENT REPAIRS      | 5004256   | ARROWHEAD CENTRAL CREDIT UNION      | 150.00         |
| Merced          |                 | EQUIPMENT REPAIRS      | 5004898   | C A REDING COMPANY INC.             | 1,100.00       |
| Shasta          |                 | EQUIPMENT REPAIRS      | 5005310   | BAY ALARM                           | 75.00          |
| Merced          |                 | EQUIPMENT REPAIRS      | 5006608   | CRAIG OFFICE EQUIPMENT              | 1,580.21       |
| Humboldt        |                 | EQUIPMENT REPAIRS      | 5008546   | PACIFIC PAPER CO.                   | 305.00         |
| Madera          |                 | EQUIPMENT REPAIRS      | 5009142   | KTS SERVICES OF NORTHERN CALIFORNIA | 185.00         |
| Sacramento      |                 | EQUIPMENT REPAIRS      | 5012659   | CITY OF SACRAMENTO                  | 100.00         |
| Los Angeles     |                 | EQUIPMENT REPAIRS      | 5013112   | CANON BUSINESS SOLUTIONS, WEST-INC. | (379.25)       |
| Yuba            |                 | EQUIPMENT REPAIRS      | 5017301   | NATIONAL DATE STAMP                 | 38.39          |
| Contra Costa    |                 | EQUIPMENT REPAIRS      | 5017633   | US BANCORP CARD SERVICES INC        | 115.50         |
| Mendocino       |                 | EQUIPMENT REPAIRS      | 5018368   | TELECOM SERVICES COMPANY            | 760.00         |
| Del Norte       |                 | FEES/PERMITS           | 5000003   | ADP, INC.                           | 1,053.56       |
| Butte           |                 | FEES/PERMITS           | 5000125   | IMPAC GOVERNMENT SERVICES           | 162.30         |
| Shasta          |                 | FEES/PERMITS           | 5001025   | OFFICIAL PAYMENTS CORP              | 6,443.80       |

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| Kings           |                 | FEES/PERMITS                | 5002756   | STATE OF CALIFORNIA - REGISTRAR     | 1,376.00       |
| Santa Cruz      |                 | FEES/PERMITS                | 5002756   | STATE OF CALIFORNIA - REGISTRAR     | 86.00          |
| Alameda         |                 | FEES/PERMITS                | 5003231   | COUNTY OF ALAMEDA                   | 9,983.16       |
| Imperial        |                 | FEES/PERMITS                | 5003638   | AMERICAN EXPRESS                    | 185.30         |
| Placer          |                 | FEES/PERMITS                | 5003638   | AMERICAN EXPRESS                    | 311.98         |
| San Bernardino  |                 | FEES/PERMITS                | 5003864   | SUPERIOR COURT OF CALIFORNIA        | 5,241.55       |
| San Francisco   |                 | FEES/PERMITS                | 5004305   | SUPERIOR COURT OF CALIFORNIA        | 4,905.63       |
| Sacramento      |                 | FEES/PERMITS                | 5004892   | SHERIFF'S CIVIL DIVISION            | 1,647.50       |
| Monterey        |                 | FEES/PERMITS                | 5005045   | SUPERIOR COURT OF CALIFORNIA        | 30.00          |
| Butte           |                 | FEES/PERMITS                | 5006283   | BUTTE COUNTY SUPERIOR COURT         | 14,581.57      |
| Shasta          |                 | FEES/PERMITS                | 5006321   | SUPERIOR COURT OF YUBA COUNTY       | 1,104.05       |
| San Diego       |                 | FEES/PERMITS                | 5008453   | SUPERIOR COURT OF CALIFORNIA        | 200.00         |
| San Luis Obispo |                 | FEES/PERMITS                | 5008668   | US BANK                             | 231.37         |
| San Joaquin     |                 | FEES/PERMITS                | 5008850   | CITY OF STOCKTON CENTRAL PARKING DI | 51,460.00      |
| Imperial        |                 | FEES/PERMITS                | 5014185   | IMPERIAL SUPERIOR COURT             | 43,387.38      |
| Colusa          |                 | FEES/PERMITS                | 5015199   | BA MERCHANT SERVICES, LLC           | 1,555.70       |
| Contra Costa    |                 | FEES/PERMITS                | 5015199   | BA MERCHANT SERVICES, LLC           | 24,370.00      |
| Fresno          |                 | FEES/PERMITS                | 5015199   | BA MERCHANT SERVICES, LLC           | 12,439.13      |
| Mendocino       |                 | FEES/PERMITS                | 5015199   | BA MERCHANT SERVICES, LLC           | 1,094.00       |
| Merced          |                 | FEES/PERMITS                | 5015199   | BA MERCHANT SERVICES, LLC           | 1,120.20       |
| Modoc           |                 | FEES/PERMITS                | 5015199   | BA MERCHANT SERVICES, LLC           | 250.34         |
| Placer          |                 | FEES/PERMITS                | 5015199   | BA MERCHANT SERVICES, LLC           | 3,835.27       |
| Santa Barbara   |                 | FEES/PERMITS                | 5015199   | BA MERCHANT SERVICES, LLC           | 43,489.46      |
| Santa Cruz      |                 | FEES/PERMITS                | 5015199   | BA MERCHANT SERVICES, LLC           | 50.00          |
| Tehama          |                 | FEES/PERMITS                | 5015199   | BA MERCHANT SERVICES, LLC           | 1,283.40       |
| Ventura         |                 | FEES/PERMITS                | 5015199   | BA MERCHANT SERVICES, LLC           | 19,142.22      |
| Kern            |                 | FEES/PERMITS                | 5016952   | SUPERIOR COURT OF CALIFORNIA        | 1,419.34       |
| Santa Clara     |                 | FEES/PERMITS                | 5018669   | BANK OF THE WEST                    | 25.00          |
| Merced          |                 | FREIGHT AND DRAYAGE         | 5004554   | APOLLO TIME CLOCKS                  | 18.87          |
| San Francisco   |                 | FREIGHT AND DRAYAGE         | 5005301   | ASTRO COPY/ASTRO BUSINESS TECHNOLOG | 18.00          |
| Merced          |                 | FREIGHT AND DRAYAGE         | 5027465   | WESTAMERICA BANK                    | 5.00           |
| Alameda         |                 | GENERAL CONSULTANT AND PROF | 5000003   | ADP, INC.                           | 8,539.61       |
| Amador          |                 | GENERAL CONSULTANT AND PROF | 5000003   | ADP, INC.                           | 2,613.91       |
| Butte           |                 | GENERAL CONSULTANT AND PROF | 5000003   | ADP, INC.                           | 4,642.10       |
| Calaveras       |                 | GENERAL CONSULTANT AND PROF | 5000003   | ADP, INC.                           | 2,221.98       |
| Contra Costa    |                 | GENERAL CONSULTANT AND PROF | 5000003   | ADP, INC.                           | 18,613.00      |
| El Dorado       |                 | GENERAL CONSULTANT AND PROF | 5000003   | ADP, INC.                           | 5,335.21       |
| Glenn           |                 | GENERAL CONSULTANT AND PROF | 5000003   | ADP, INC.                           | 2,760.59       |
| Humboldt        |                 | GENERAL CONSULTANT AND PROF | 5000003   | ADP, INC.                           | 2,004.04       |
| Kings           |                 | GENERAL CONSULTANT AND PROF | 5000003   | ADP, INC.                           | 3,663.99       |

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| Marin           |                 | GENERAL CONSULTANT AND PROF | 5000003   | ADP, INC.                    | 9,612.64       |
| Mendocino       |                 | GENERAL CONSULTANT AND PROF | 5000003   | ADP, INC.                    | 1,960.33       |
| Modoc           |                 | GENERAL CONSULTANT AND PROF | 5000003   | ADP, INC.                    | 1,469.85       |
| Monterey        |                 | GENERAL CONSULTANT AND PROF | 5000003   | ADP, INC.                    | 9,264.06       |
| Nevada          |                 | GENERAL CONSULTANT AND PROF | 5000003   | ADP, INC.                    | 3,636.66       |
| Placer          |                 | GENERAL CONSULTANT AND PROF | 5000003   | ADP, INC.                    | 4,859.80       |
| Plumas          |                 | GENERAL CONSULTANT AND PROF | 5000003   | ADP, INC.                    | 1,390.17       |
| San Benito      |                 | GENERAL CONSULTANT AND PROF | 5000003   | ADP, INC.                    | 2,997.09       |
| Shasta          |                 | GENERAL CONSULTANT AND PROF | 5000003   | ADP, INC.                    | 6,319.37       |
| Sonoma          |                 | GENERAL CONSULTANT AND PROF | 5000003   | ADP, INC.                    | 17,025.47      |
| Sutter          |                 | GENERAL CONSULTANT AND PROF | 5000003   | ADP, INC.                    | 3,563.47       |
| Tulare          |                 | GENERAL CONSULTANT AND PROF | 5000003   | ADP, INC.                    | 10,078.20      |
| Yolo            |                 | GENERAL CONSULTANT AND PROF | 5000003   | ADP, INC.                    | 6,990.30       |
| Yolo            |                 | GENERAL CONSULTANT AND PROF | 5000019   | GARDA CL WEST INC            | 1,059.21       |
| Sonoma          |                 | GENERAL CONSULTANT AND PROF | 5000094   | FRANCHISE TAX BOARD          | 421.65         |
| Monterey        |                 | GENERAL CONSULTANT AND PROF | 5000172   | LANGUAGE LINE SERVICES       | 236.77         |
| Stanislaus      |                 | GENERAL CONSULTANT AND PROF | 5000251   | PSYCHEMEDICS CORPORATION     | 2,700.00       |
| Humboldt        |                 | GENERAL CONSULTANT AND PROF | 5001001   | MULTI BUSINESS SYSTEMS       | 6,429.72       |
| Monterey        |                 | GENERAL CONSULTANT AND PROF | 5001001   | MULTI BUSINESS SYSTEMS       | 14,799.19      |
| Stanislaus      |                 | GENERAL CONSULTANT AND PROF | 5001001   | MULTI BUSINESS SYSTEMS       | 5,563.32       |
| Glenn           |                 | GENERAL CONSULTANT AND PROF | 5001593   | CALPERS                      | 186.82         |
| Riverside       |                 | GENERAL CONSULTANT AND PROF | 5001593   | CALPERS                      | 397.32         |
| Solano          |                 | GENERAL CONSULTANT AND PROF | 5001593   | CALPERS                      | 2,488.95       |
| Siskiyou        |                 | GENERAL CONSULTANT AND PROF | 5001594   | COUNTY OF SISKIYOU           | 11,538.56      |
| Santa Clara     |                 | GENERAL CONSULTANT AND PROF | 5001876   | US HEALTHWORKS               | 775.00         |
| Shasta          |                 | GENERAL CONSULTANT AND PROF | 5001921   | CALIFORNIA PUBLIC EMPLOYEES' | 1,192.70       |
| Yolo            |                 | GENERAL CONSULTANT AND PROF | 5001921   | CALIFORNIA PUBLIC EMPLOYEES' | 993.48         |
| Placer          |                 | GENERAL CONSULTANT AND PROF | 5001936   | CHRISTINE TAYLOR-BROWN       | 2,900.00       |
| Shasta          |                 | GENERAL CONSULTANT AND PROF | 5002236   | CERIDIAN CORPORATION         | 488.75         |
| Monterey        |                 | GENERAL CONSULTANT AND PROF | 5002304   | CALIFORNIA TRAFFIC SAFETY    | 36,604.62      |
| San Luis Obispo |                 | GENERAL CONSULTANT AND PROF | 5002304   | CALIFORNIA TRAFFIC SAFETY    | 38,605.52      |
| Tuolumne        |                 | GENERAL CONSULTANT AND PROF | 5002304   | CALIFORNIA TRAFFIC SAFETY    | 3,669.00       |
| Orange          |                 | GENERAL CONSULTANT AND PROF | 5002651   | ORANGE COUNTY CLERK RECORDER | 66,176.65      |
| Madera          |                 | GENERAL CONSULTANT AND PROF | 5002733   | COUNTY OF MADERA             | 980.00         |
| Imperial        |                 | GENERAL CONSULTANT AND PROF | 5002911   | ESSENCIA CONSULTING, LLC     | 812.50         |
| Merced          |                 | GENERAL CONSULTANT AND PROF | 5002911   | ESSENCIA CONSULTING, LLC     | 7,718.75       |
| Monterey        |                 | GENERAL CONSULTANT AND PROF | 5002911   | ESSENCIA CONSULTING, LLC     | 125.00         |
| Plumas          |                 | GENERAL CONSULTANT AND PROF | 5002911   | ESSENCIA CONSULTING, LLC     | 375.00         |
| San Benito      |                 | GENERAL CONSULTANT AND PROF | 5002911   | ESSENCIA CONSULTING, LLC     | 1,312.50       |
| Tulare          |                 | GENERAL CONSULTANT AND PROF | 5002911   | ESSENCIA CONSULTING, LLC     | 500.00         |



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|----------------|-----------------|-----------------------------|-----------|-------------------------------------|----------------|
| Butte          |                 | GENERAL CONSULTANT AND PROF | 5002919   | COUNTY OF LAKE                      | 4,056.47       |
| Alameda        |                 | GENERAL CONSULTANT AND PROF | 5003057   | EAST BAY COMMUNITY RECOVERY PROJECT | 14,060.42      |
| Alameda        |                 | GENERAL CONSULTANT AND PROF | 5003178   | REDWOOD TOXICOLOGY LABORATORY INC   | 1,280.00       |
| Yolo           |                 | GENERAL CONSULTANT AND PROF | 5004035   | IEDA                                | 4,081.08       |
| Merced         |                 | GENERAL CONSULTANT AND PROF | 5004550   | AMY A. VELASQUEZ                    | 3,750.00       |
| Merced         |                 | GENERAL CONSULTANT AND PROF | 5004667   | PHONE CONNECTION                    | 3,730.00       |
| Kings          |                 | GENERAL CONSULTANT AND PROF | 5004682   | RICK ALTIMUS                        | 2,640.00       |
| Contra Costa   |                 | GENERAL CONSULTANT AND PROF | 5004756   | SOFTFILE                            | 58,902.56      |
| Sacramento     |                 | GENERAL CONSULTANT AND PROF | 5004892   | SHERIFF'S CIVIL DIVISION            | 27,225.27      |
| Tuolumne       |                 | GENERAL CONSULTANT AND PROF | 5005253   | JULIE KIRKE ROWE                    | 11,583.80      |
| Shasta         |                 | GENERAL CONSULTANT AND PROF | 5005279   | LEGAL SERVICE OF NORTHERN CALIFORNI | 2,377.50       |
| El Dorado      |                 | GENERAL CONSULTANT AND PROF | 5005284   | PREFERRED BENEFIT INSURANCE         | 4.50           |
| Amador         |                 | GENERAL CONSULTANT AND PROF | 5005525   | CALAVERAS COUNTY SHERIFF-BAILIFF    | 14,065.85      |
| Contra Costa   |                 | GENERAL CONSULTANT AND PROF | 5005907   | FUTURES EXPLORED, INC.              | 11,726.00      |
| Lassen         |                 | GENERAL CONSULTANT AND PROF | 5005945   | ARAGENT INC                         | 21,598.94      |
| Contra Costa   |                 | GENERAL CONSULTANT AND PROF | 5006169   | PEACE CREATIONS                     | 8,250.00       |
| Sonoma         |                 | GENERAL CONSULTANT AND PROF | 5006261   | SUPERIOR COURT OF CALIFORNIA        | 121,668.51     |
| Tulare         |                 | GENERAL CONSULTANT AND PROF | 5006471   | INNOVATION TECHNOLOGY GROUP INT     | 960.00         |
| Fresno         |                 | GENERAL CONSULTANT AND PROF | 5006638   | FILIBERTO C LEANOS                  | 704.00         |
| San Benito     |                 | GENERAL CONSULTANT AND PROF | 5007169   | EMPLOYEE BENEFIT SPECIALIST         | 435.00         |
| Marin          |                 | GENERAL CONSULTANT AND PROF | 5007332   | ROBERT B. MCCREADIE                 | 1,560.00       |
| Lassen         |                 | GENERAL CONSULTANT AND PROF | 5007540   | SHASTA COUNTY SHERIFF'S OFFICE      | 40,878.85      |
| Marin          |                 | GENERAL CONSULTANT AND PROF | 5007962   | WILEY PRICE & RADULOVICH, LLP       | 1,066.50       |
| San Bernardino |                 | GENERAL CONSULTANT AND PROF | 5007962   | WILEY PRICE & RADULOVICH, LLP       | 1,469.40       |
| Santa Cruz     |                 | GENERAL CONSULTANT AND PROF | 5008281   | KELKRIS ASSOCIATES, INC.            | 6.00           |
| Sutter         |                 | GENERAL CONSULTANT AND PROF | 5008419   | SUPERIOR COURT OF CALIFORNIA        | 14,678.22      |
| Yuba           |                 | GENERAL CONSULTANT AND PROF | 5008419   | SUPERIOR COURT OF CALIFORNIA        | 14,678.22      |
| Stanislaus     |                 | GENERAL CONSULTANT AND PROF | 5008866   | STEPHEN SOLANO                      | 100.00         |
| Solano         |                 | GENERAL CONSULTANT AND PROF | 5008885   | TOTAL ADMINISTRATION SERVICES CORP  | 620.70         |
| El Dorado      |                 | GENERAL CONSULTANT AND PROF | 5009419   | LISA R CASTELLANOS                  | 9,382.50       |
| Plumas         |                 | GENERAL CONSULTANT AND PROF | 5009467   | NTSA INC                            | 158.02         |
| Plumas         |                 | GENERAL CONSULTANT AND PROF | 5009476   | PLUMAS FAM CRT SERV & MEDIATION LLC | 52,519.44      |
| Sierra         |                 | GENERAL CONSULTANT AND PROF | 5009487   | KLAUS LUDWIG                        | 3,060.00       |
| Plumas         |                 | GENERAL CONSULTANT AND PROF | 5009683   | PLUMAS CRISIS INTERVENTION          | 3,029.00       |
| Shasta         |                 | GENERAL CONSULTANT AND PROF | 5009912   | LAURA S WOODS                       | 285.00         |
| Contra Costa   |                 | GENERAL CONSULTANT AND PROF | 5011289   | VIRGINIA LEWIS DOLE                 | 14,782.00      |
| Placer         |                 | GENERAL CONSULTANT AND PROF | 5012030   | COMPREHENSIVE MEDICAL EVALUATION    | 115.00         |
| Solano         |                 | GENERAL CONSULTANT AND PROF | 5012198   | SUTTER MEDICAL FOUNDATION           | 2,510.00       |
| Riverside      |                 | GENERAL CONSULTANT AND PROF | 5012406   | THE LOCK SHOP, INC                  | 8.08           |
| San Francisco  |                 | GENERAL CONSULTANT AND PROF | 5013115   | JANET L. FRANKEL                    | 545.29         |

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|--------------|-----------------|-----------------------------|-----------|-------------------------------------|----------------|
| Plumas       |                 | GENERAL CONSULTANT AND PROF | 5013129   | DIANE A KING                        | 7,601.00       |
| Napa         |                 | GENERAL CONSULTANT AND PROF | 5013894   | MICHAEL MARC BLEND                  | 2,016.00       |
| Monterey     |                 | GENERAL CONSULTANT AND PROF | 5013982   | MANPOWER                            | 14,886.79      |
| Lassen       |                 | GENERAL CONSULTANT AND PROF | 5014831   | LASSEN DIVERSIFIED MANAGEMENT       | 3,363.80       |
| Monterey     |                 | GENERAL CONSULTANT AND PROF | 5015715   | JOHNSON ELECTRONICS, INC.           | 1,004.05       |
| San Joaquin  |                 | GENERAL CONSULTANT AND PROF | 5015795   | BENEFIT & RISK MANAGEMENT           | 4,977.05       |
| Mendocino    |                 | GENERAL CONSULTANT AND PROF | 5017982   | DEL NORTE CHILD CARE COUNCIL        | 2,895.88       |
| Del Norte    |                 | GENERAL CONSULTANT AND PROF | 5018405   | CHRISTINE DOEHLE WESTBROOK          | 13,465.20      |
| Del Norte    |                 | GENERAL CONSULTANT AND PROF | 5018442   | CHERYL A SIMONS                     | 420.00         |
| Del Norte    |                 | GENERAL CONSULTANT AND PROF | 5018444   | JILL BABBITT LCSW                   | 210.00         |
| Del Norte    |                 | GENERAL CONSULTANT AND PROF | 5018448   | RICHARD EDGAR                       | 4,211.64       |
| Del Norte    |                 | GENERAL CONSULTANT AND PROF | 5018455   | THOMAS S OWEN                       | 4,171.73       |
| Contra Costa |                 | GENERAL CONSULTANT AND PROF | 5018482   | FAGEN FRIEDMAN & FULFROST LLP       | 2,516.13       |
| Mendocino    |                 | GENERAL CONSULTANT AND PROF | 5019107   | REDWOOD CHILDREN'S SERVICES INC     | 6,397.44       |
| Sutter       |                 | GENERAL CONSULTANT AND PROF | 5019739   | DARROL L LYON MFT                   | 100.00         |
| Kern         |                 | GENERAL CONSULTANT AND PROF | 5022471   | HEALTHCOMP                          | 32,715.00      |
| Placer       |                 | GENERAL CONSULTANT AND PROF | 5022509   | TRIAD FAMILY SERVICES               | 575.00         |
| Plumas       |                 | GENERAL CONSULTANT AND PROF | 5022887   | JERI M HAMLIN                       | 7,063.46       |
| Contra Costa |                 | GENERAL CONSULTANT AND PROF | 5023014   | BENEFIT COORDINATORS CORP           | 12,832.80      |
| Riverside    |                 | GENERAL CONSULTANT AND PROF | 5023014   | BENEFIT COORDINATORS CORP           | 8,724.00       |
| Ventura      |                 | GENERAL CONSULTANT AND PROF | 5023246   | WAGE WORKS INC                      | 894.60         |
| Marin        |                 | GENERAL CONSULTANT AND PROF | 5023644   | ELIZABETH DUNN                      | 1,640.00       |
| Sonoma       |                 | GENERAL CONSULTANT AND PROF | 5024492   | KID CENTRIC                         | 7,860.00       |
| Butte        |                 | GENERAL CONSULTANT AND PROF | 5024506   | MELANIE SNIDER                      | 6,082.13       |
| Mariposa     |                 | GENERAL CONSULTANT AND PROF | 5025225   | MARY BERKHOUDT                      | 16,250.01      |
| Placer       |                 | GENERAL CONSULTANT AND PROF | 5026259   | MEGHON K GIARDINA                   | 240.00         |
| Humboldt     |                 | GENERAL CONSULTANT AND PROF | 5026768   | HUMBOLDT COMMUNITY ACCESS AND       | 1,486.86       |
| Plumas       |                 | GENERAL CONSULTANT AND PROF | 5027248   | PLUMAS RURAL SERVICES               | 26,138.84      |
| Colusa       |                 | GENERAL CONSULTANT AND PROF | 5027489   | AUDREY L GOODNIGHT                  | 375.00         |
| Contra Costa |                 | GENERAL CONSULTANT AND PROF | 5028174   | TERRENCE D MCQUIGG                  | 8,705.00       |
| Sonoma       |                 | GENERAL CONSULTANT AND PROF | 5028293   | LEXISNEXIS RISK DATA MANAGEMENT INC | 1,666.45       |
| Colusa       |                 | GENERAL CONSULTANT AND PROF | 5028397   | NANNETTE G DILOUIE                  | 930.95         |
| Sonoma       |                 | GENERAL CONSULTANT AND PROF | 5028401   | DAVID L MINARD                      | 100.00         |
| Siskiyou     |                 | GENERAL CONSULTANT AND PROF | 5028574   | ANDREA MOLARIUS                     | 1,685.03       |
| Contra Costa |                 | GENERAL CONSULTANT AND PROF | 5028584   | COMMUNITY VIOLENCE SOLUTIONS        | 14,269.18      |
| Stanislaus   |                 | GENERAL CONSULTANT AND PROF | 5029088   | DON C SUTTON                        | 10,746.06      |
| Marin        |                 | GENERAL CONSULTANT AND PROF | 5029094   | ZOE RYAN HUMPHREY                   | 4,825.00       |
| Alameda      |                 | GENERAL CONSULTANT AND PROF | 5029220   | THEODORE J DEJUNG                   | 13,422.00      |
| Mono         |                 | GENERAL CONSULTANT AND PROF | 5029624   | ROBERT DENNIS                       | 17.76          |
| Mariposa     |                 | GENERAL CONSULTANT AND PROF | 5029885   | GAIL A NEAL                         | 751.49         |

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| Alameda         |                 | GENERAL CONSULTANT AND PROF | 5030074   | BAART                             | 3,420.00       |
| Glenn           |                 | GENERAL CONSULTANT AND PROF | 5030086   | RICHARD HARRIMAN                  | 14,425.00      |
| Santa Barbara   |                 | GENERAL CONSULTANT AND PROF | 5030219   | MHM RESOURCES LLC                 | 1,772.25       |
| Kings           |                 | GENERAL CONSULTANT AND PROF | 5030271   | KINGS COUNSELING CENTER           | 510.00         |
| Contra Costa    |                 | GENERAL CONSULTANT AND PROF | 5030364   | LOUISE J BELLE                    | 18,475.00      |
| Sonoma          |                 | GENERAL CONSULTANT AND PROF | 5030475   | LEADERS IN COMMUNITY ALTERNATIVES | 470.00         |
| Kings           |                 | GENERAL CONSULTANT AND PROF | 5031249   | MARILYN BIEDERMANN                | 3,393.68       |
| Contra Costa    |                 | GENERAL CONSULTANT AND PROF | 5031341   | WILLIAMS ADLEY & COMPANY CA LLP   | 4,536.06       |
| Placer          |                 | GENERAL CONSULTANT AND PROF | 5031729   | JESSICA ALVAREZ                   | 320.00         |
| Santa Cruz      |                 | GENERAL EXPENSE             | 5010725   | MONTEREY COUNTY                   | 30.00          |
| Merced          |                 | GENERAL EXPENSE - SERVICE   | 5000019   | GARDA CL WEST INC                 | 1,430.52       |
| Monterey        |                 | GENERAL EXPENSE - SERVICE   | 5000019   | GARDA CL WEST INC                 | 2,709.90       |
| Stanislaus      |                 | GENERAL EXPENSE - SERVICE   | 5000080   | DEPARTMENT OF JUSTICE             | 1,120.00       |
| Lassen          |                 | GENERAL EXPENSE - SERVICE   | 5000129   | IRON MOUNTAIN OSDP                | 335.04         |
| Monterey        |                 | GENERAL EXPENSE - SERVICE   | 5000129   | IRON MOUNTAIN OSDP                | 1,610.67       |
| Santa Clara     |                 | GENERAL EXPENSE - SERVICE   | 5000129   | IRON MOUNTAIN OSDP                | 3,377.28       |
| El Dorado       |                 | GENERAL EXPENSE - SERVICE   | 5000284   | SHRED-IT USA INC.                 | 713.88         |
| Stanislaus      |                 | GENERAL EXPENSE - SERVICE   | 5000284   | SHRED-IT USA INC.                 | 1,470.02       |
| Stanislaus      |                 | GENERAL EXPENSE - SERVICE   | 5000290   | STANISLAUS AUDIO VIDEO, INC.      | 332.86         |
| Stanislaus      |                 | GENERAL EXPENSE - SERVICE   | 5000291   | STANISLAUS CO SHERIFF             | 225.00         |
| Siskiyou        |                 | GENERAL EXPENSE - SERVICE   | 5001594   | COUNTY OF SISKIYOU                | 2,036.31       |
| Humboldt        |                 | GENERAL EXPENSE - SERVICE   | 5001915   | BRINK'S INCORPORATED              | 528.37         |
| Sonoma          |                 | GENERAL EXPENSE - SERVICE   | 5001915   | BRINK'S INCORPORATED              | 494.51         |
| El Dorado       |                 | GENERAL EXPENSE - SERVICE   | 5002030   | JUDICIAL COUNCIL OF CALIFORNIA    | 97.36          |
| Kern            |                 | GENERAL EXPENSE - SERVICE   | 5002030   | JUDICIAL COUNCIL OF CALIFORNIA    | 165.88         |
| San Luis Obispo |                 | GENERAL EXPENSE - SERVICE   | 5002099   | RECALL SECURE DESTRUCTION SERV    | 1,691.27       |
| Yolo            |                 | GENERAL EXPENSE - SERVICE   | 5002099   | RECALL SECURE DESTRUCTION SERV    | 747.06         |
| Yuba            |                 | GENERAL EXPENSE - SERVICE   | 5002099   | RECALL SECURE DESTRUCTION SERV    | 1,047.07       |
| Tulare          |                 | GENERAL EXPENSE - SERVICE   | 5002376   | METZNER INC                       | 8,934.35       |
| Tulare          |                 | GENERAL EXPENSE - SERVICE   | 5002573   | TULARE COUNTY                     | 3,652.29       |
| San Luis Obispo |                 | GENERAL EXPENSE - SERVICE   | 5004428   | ADVANTAGE ANSWERING PLUS INC      | 766.42         |
| Merced          |                 | GENERAL EXPENSE - SERVICE   | 5004554   | APOLLO TIME CLOCKS                | 77.00          |
| Merced          |                 | GENERAL EXPENSE - SERVICE   | 5004850   | AMERICAN MOBILE SHREDDING, INC.   | 696.00         |
| Tuolumne        |                 | GENERAL EXPENSE - SERVICE   | 5005524   | SUPERIOR COURT CNTY. OF TUOLUMNE  | 23.48          |
| Contra Costa    |                 | GENERAL EXPENSE - SERVICE   | 5005541   | LOOMIS ARMORED US INC             | 15,193.11      |
| Monterey        |                 | GENERAL EXPENSE - SERVICE   | 5005541   | LOOMIS ARMORED US INC             | 3,427.83       |
| Contra Costa    |                 | GENERAL EXPENSE - SERVICE   | 5005571   | METROPOLITAN VAN & STORAGE, INC.  | 3,800.00       |
| Contra Costa    |                 | GENERAL EXPENSE - SERVICE   | 5005903   | COUNTY OF CONTRA COSTA            | 3,550.22       |
| Humboldt        |                 | GENERAL EXPENSE - SERVICE   | 5006637   | FEDERAL EXPRESS CORP              | 55.47          |
| Marin           |                 | GENERAL EXPENSE - SERVICE   | 5007265   | MARIN SANITARY SERVICE, INC.      | 1,085.00       |

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|----------------|-----------------|---------------------------|-----------|-------------------------------------|----------------|
| Marin          |                 | GENERAL EXPENSE - SERVICE | 5007401   | BECKER HOLDINGS                     | 8,069.36       |
| San Benito     |                 | GENERAL EXPENSE - SERVICE | 5007401   | BECKER HOLDINGS                     | 2,251.97       |
| Kern           |                 | GENERAL EXPENSE - SERVICE | 5007862   | COUNTY OF KERN                      | 279.00         |
| Marin          |                 | GENERAL EXPENSE - SERVICE | 5008332   | AHMED'S MOVING EXPRESS              | 875.00         |
| El Dorado      |                 | GENERAL EXPENSE - SERVICE | 5009381   | CAPITAL RECORDS MANAGEMENT          | 13,480.24      |
| El Dorado      |                 | GENERAL EXPENSE - SERVICE | 5009455   | TRICOR AMERICA INC.                 | 3,686.96       |
| Sonoma         |                 | GENERAL EXPENSE - SERVICE | 5009610   | INFOSTOR                            | 32,849.95      |
| Mendocino      |                 | GENERAL EXPENSE - SERVICE | 5009682   | MENDOCINO COUNTY SHERIFF'S DEPT     | 335.32         |
| Placer         |                 | GENERAL EXPENSE - SERVICE | 5010997   | AMERICAN DOCUMENT DESTRUCTION, INC. | 50.00          |
| Riverside      |                 | GENERAL EXPENSE - SERVICE | 5011286   | U S BANK                            | 220.50         |
| Mendocino      |                 | GENERAL EXPENSE - SERVICE | 5014057   | DOUGLAS M ROSOFF                    | 250.00         |
| Mendocino      |                 | GENERAL EXPENSE - SERVICE | 5014261   | SHRED-IT, USA                       | 350.00         |
| Merced         |                 | GENERAL EXPENSE - SERVICE | 5015068   | DATA BANK IMX LLC                   | 24,251.42      |
| Santa Barbara  |                 | GENERAL EXPENSE - SERVICE | 5015353   | BOYD MOVE MANAGEMENT INC            | 924.00         |
| Santa Barbara  |                 | GENERAL EXPENSE - SERVICE | 5015449   | VTC ENTERPRISES                     | 132.00         |
| Calaveras      |                 | GENERAL EXPENSE - SERVICE | 5016488   | CINTAS DOCUMENT                     | 147.00         |
| Tulare         |                 | GENERAL EXPENSE - SERVICE | 5018105   | RTLIT INC                           | 226.00         |
| Mendocino      |                 | GENERAL EXPENSE - SERVICE | 5018372   | THE MENDOCINO STAGE                 | 1,988.25       |
| Mendocino      |                 | GENERAL EXPENSE - SERVICE | 5018513   | GOODWILL INDUSTRIES                 | 57.46          |
| Mendocino      |                 | GENERAL EXPENSE - SERVICE | 5018525   | MENDOCINO TRANSIT AUTHORITY         | 798.00         |
| Santa Clara    |                 | GENERAL EXPENSE - SERVICE | 5018669   | BANK OF THE WEST                    | 1,857.00       |
| Tuolumne       |                 | GENERAL EXPENSE - SERVICE | 5019521   | HEART ROCK CAFE                     | 175.25         |
| Tuolumne       |                 | GENERAL EXPENSE - SERVICE | 5019525   | MOUNTAIN OASIS WATER SYSTEMS        | 503.00         |
| El Dorado      |                 | GENERAL EXPENSE - SERVICE | 5022099   | SHRED-IT RENO                       | 400.00         |
| Kern           |                 | GENERAL EXPENSE - SERVICE | 5022420   | HANSENS MOVING & STORAGE INC        | 1,553.00       |
| Del Norte      |                 | GENERAL EXPENSE - SERVICE | 5023007   | I-SECURE INC                        | 234.00         |
| Tuolumne       |                 | GENERAL EXPENSE - SERVICE | 5027720   | FORET INC                           | 142.45         |
| Merced         |                 | GENERAL EXPENSE - SERVICE | 5027902   | ASSOCIATES LOCK & SAFE SVC          | 95.00          |
| Shasta         |                 | GENERAL EXPENSE - SERVICE | 5029420   | MATT G COOPER                       | 1,026.90       |
| Kern           |                 | GENERAL EXPENSE - SERVICE | 5029498   | STEVE WILHEMSEN                     | 150.50         |
| Marin          |                 | GENERAL EXPENSE - SERVICE | 5029859   | LANCE JOHNSON                       | 439.20         |
| Monterey       |                 | GRAND JURY COSTS          | 5001001   | MULTI BUSINESS SYSTEMS              | 3,623.16       |
| Monterey       |                 | GRAND JURY COSTS          | 5001690   | TRIBUNE                             | 1,930.20       |
| San Bernardino |                 | GRAND JURY COSTS          | 5003864   | SUPERIOR COURT OF CALIFORNIA        | 60.38          |
| Santa Clara    |                 | GRAND JURY COSTS          | 5005044   | SUPERIOR COURT OF CALIFORNIA        | 4.97           |
| San Joaquin    |                 | GRAND JURY COSTS          | 5012488   | JOHN S. BAYLEY                      | 411.60         |
| San Joaquin    |                 | GRAND JURY COSTS          | 5012489   | DARLA KAY BUCKLEY                   | 294.24         |
| Monterey       |                 | GRAND JURY COSTS          | 5015755   | SOUTH COUNTY NEWSPAPERS             | 826.20         |
| San Joaquin    |                 | GRAND JURY COSTS          | 5016283   | JERRELL D CROSKREY                  | 363.20         |
| San Joaquin    |                 | GRAND JURY COSTS          | 5029004   | CARLA COLE                          | 563.96         |

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| San Joaquin     |                 | GRAND JURY COSTS | 5031118   | JOANN M BEAR                     | 371.80         |
| San Joaquin     |                 | GRAND JURY COSTS | 5031119   | CORLISS B EASTWOOD               | 395.20         |
| San Joaquin     |                 | GRAND JURY COSTS | 5031120   | MARY K FINLEY                    | 689.08         |
| San Joaquin     |                 | GRAND JURY COSTS | 5031121   | BRIAN M KILLORAN                 | 301.24         |
| San Joaquin     |                 | GRAND JURY COSTS | 5031122   | GEORGE R LESTER                  | 256.88         |
| San Joaquin     |                 | GRAND JURY COSTS | 5031123   | JOEQUITA NADAL                   | 328.90         |
| San Joaquin     |                 | GRAND JURY COSTS | 5031124   | GLENN J PAGE                     | 318.76         |
| San Joaquin     |                 | GRAND JURY COSTS | 5031125   | PAUL R PEDERSEN                  | 479.36         |
| San Joaquin     |                 | GRAND JURY COSTS | 5031126   | DONALD S ROMERO                  | 497.06         |
| San Joaquin     |                 | GRAND JURY COSTS | 5031127   | MARSHA L SANGER                  | 220.68         |
| San Joaquin     |                 | GRAND JURY COSTS | 5031128   | PATRICIA D STUMP                 | 361.68         |
| San Joaquin     |                 | GRAND JURY COSTS | 5031129   | BARBARA BUTTERWORTH-REAGAN       | 465.88         |
| San Joaquin     |                 | GRAND JURY COSTS | 5031145   | GREGG MOSER                      | 276.64         |
| San Joaquin     |                 | GRAND JURY COSTS | 5031252   | MARCOS S GLAROS                  | 310.84         |
| San Joaquin     |                 | GRAND JURY COSTS | 5031347   | CHARLES WALKER                   | 416.84         |
| Tulare          |                 | GROUND           | 5002573   | TULARE COUNTY                    | 170.57         |
| Glenn           |                 | GROUND           | 5017633   | US BANCORP CARD SERVICES INC     | 50.21          |
| Merced          |                 | GROUND           | 5023574   | SILENCER PEST MANAGEMENT         | 80.00          |
| Mariposa        |                 | GROUND           | 5025223   | JOSE A LOPEZ                     | 750.00         |
| Yolo            |                 | GROUND           | 5029688   | ROSEVILLE TERMITE & PEST CONTROL | 180.00         |
| Placer          |                 | HEALTH INSURANCE | 5000161   | KAISER PERMANENTE                | 243,958.85     |
| San Joaquin     |                 | HEALTH INSURANCE | 5000161   | KAISER PERMANENTE                | 290,192.36     |
| Sonoma          |                 | HEALTH INSURANCE | 5000161   | KAISER PERMANENTE                | 57,910.29      |
| Amador          |                 | HEALTH INSURANCE | 5001593   | CALPERS                          | 92.31          |
| Colusa          |                 | HEALTH INSURANCE | 5001593   | CALPERS                          | 1,343.84       |
| Glenn           |                 | HEALTH INSURANCE | 5001593   | CALPERS                          | 49,586.16      |
| Nevada          |                 | HEALTH INSURANCE | 5001593   | CALPERS                          | 3,171.67       |
| San Luis Obispo |                 | HEALTH INSURANCE | 5001593   | CALPERS                          | 975.23         |
| Siskiyou        |                 | HEALTH INSURANCE | 5001593   | CALPERS                          | 6,994.84       |
| Solano          |                 | HEALTH INSURANCE | 5001593   | CALPERS                          | 6,560.00       |
| Siskiyou        |                 | HEALTH INSURANCE | 5001594   | COUNTY OF SISKIYOU               | 6,821.32       |
| Calaveras       |                 | HEALTH INSURANCE | 5001921   | CALIFORNIA PUBLIC EMPLOYEES'     | 611.66         |
| Yolo            |                 | HEALTH INSURANCE | 5001921   | CALIFORNIA PUBLIC EMPLOYEES'     | 3,960.90       |
| Placer          |                 | HEALTH INSURANCE | 5002062   | MANAGED HEALTH NETWORK           | 2,997.35       |
| Nevada          |                 | HEALTH INSURANCE | 5002162   | VISION SERVICE PLAN (CA)         | 940.23         |
| Sonoma          |                 | HEALTH INSURANCE | 5002162   | VISION SERVICE PLAN (CA)         | 2.58           |
| Sacramento      |                 | HEALTH INSURANCE | 5002199   | PROCESS WORKS (FKA COVANTAGE)    | 20.70          |
| Siskiyou        |                 | HEALTH INSURANCE | 5002585   | AFLAC                            | 375.00         |
| Santa Barbara   |                 | HEALTH INSURANCE | 5002692   | CSAC EXCESS INSURANCE AUTHORITY  | 2,362.95       |
| Sonoma          |                 | HEALTH INSURANCE | 5002692   | CSAC EXCESS INSURANCE AUTHORITY  | 238.91         |

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|-----------------|-----------------|------------------|-----------|-------------------------------------|----------------|
| Kings           |                 | HEALTH INSURANCE | 5004668   | PREMIER ACCESS INSURANCE CO.        | 460.50         |
| Lassen          |                 | HEALTH INSURANCE | 5005284   | PREFERRED BENEFIT INSURANCE         | 3,007.84       |
| Orange          |                 | HEALTH INSURANCE | 5005284   | PREFERRED BENEFIT INSURANCE         | 8,104.29       |
| San Benito      |                 | HEALTH INSURANCE | 5005284   | PREFERRED BENEFIT INSURANCE         | 830.16         |
| Sonoma          |                 | HEALTH INSURANCE | 5005284   | PREFERRED BENEFIT INSURANCE         | 8,163.19       |
| Contra Costa    |                 | HEALTH INSURANCE | 5005903   | COUNTY OF CONTRA COSTA              | 77,043.58      |
| Marin           |                 | HEALTH INSURANCE | 5007146   | COUNTY OF MARIN - AUD-CONTROLLER    | 97,706.19      |
| Monterey        |                 | HEALTH INSURANCE | 5007169   | EMPLOYEE BENEFIT SPECIALIST         | 6,975.65       |
| Napa            |                 | HEALTH INSURANCE | 5007977   | COUNTY OF NAPA                      | 4,420.22       |
| Glenn           |                 | HEALTH INSURANCE | 5008086   | SUPERIOR COURT OF CA                | 1,465.47       |
| Mariposa        |                 | HEALTH INSURANCE | 5008826   | SUPERIOR COURT OF CALIFORNIA        | 18,620.12      |
| San Luis Obispo |                 | HEALTH INSURANCE | 5008885   | TOTAL ADMINISTRATION SERVICES CORP  | 854.80         |
| Colusa          |                 | HEALTH INSURANCE | 5009364   | COLUSA COUNTY                       | 1,521.44       |
| San Diego       |                 | HEALTH INSURANCE | 5010141   | SAN DIEGO COUNTY SHERIFF            | 2,988.56       |
| Sonoma          |                 | HEALTH INSURANCE | 5012353   | HEALTH NET                          | 182,522.81     |
| Inyo            |                 | HEALTH INSURANCE | 5013033   | COUNTY OF INYO                      | 2,379.50       |
| Kings           |                 | HEALTH INSURANCE | 5013925   | BLUE SHIELD OF CALIFORNIA           | 9,666.43       |
| Nevada          |                 | HEALTH INSURANCE | 5014644   | DELTA DENTAL                        | 3,982.06       |
| San Joaquin     |                 | HEALTH INSURANCE | 5014644   | DELTA DENTAL                        | 44,872.10      |
| Monterey        |                 | HEALTH INSURANCE | 5015049   | CONEXIS                             | 760.00         |
| Tuolumne        |                 | HEALTH INSURANCE | 5015948   | INTERNATIONAL CITY MANAGEMENT ASSOC | 33.62          |
| San Joaquin     |                 | HEALTH INSURANCE | 5017713   | UNITED HEALTHCARE INSURANCE COMPANY | 488,455.08     |
| Monterey        |                 | HEALTH INSURANCE | 5018041   | AMERITAS LIFE INSURANCE CORP        | 2,310.00       |
| Placer          |                 | HEALTH INSURANCE | 5018041   | AMERITAS LIFE INSURANCE CORP        | 19,114.50      |
| Santa Cruz      |                 | HEALTH INSURANCE | 5020915   | KENNI LOPES                         | 987.81         |
| Santa Cruz      |                 | HEALTH INSURANCE | 5020919   | KATHLEEN V VAGTS                    | 1,215.93       |
| Santa Cruz      |                 | HEALTH INSURANCE | 5021423   | LORRAINE JEAN PRICE                 | 1,146.54       |
| Santa Cruz      |                 | HEALTH INSURANCE | 5021425   | MARGARET E BISHOP                   | 1,215.93       |
| Santa Cruz      |                 | HEALTH INSURANCE | 5021432   | LOUISE A LITTLEJOHN                 | 571.05         |
| Santa Cruz      |                 | HEALTH INSURANCE | 5022959   | KAREN H LAI                         | 1,215.93       |
| Riverside       |                 | HEALTH INSURANCE | 5023014   | BENEFIT COORDINATORS CORP           | 7,995.50       |
| Placer          |                 | HEALTH INSURANCE | 5023157   | SPECIAL DISTRICT RISK               | 283,757.63     |
| San Benito      |                 | HEALTH INSURANCE | 5023157   | SPECIAL DISTRICT RISK               | 59,396.52      |
| Yolo            |                 | HEALTH INSURANCE | 5023265   | ROBERT P HAYES                      | 14,647.02      |
| Sonoma          |                 | HEALTH INSURANCE | 5024988   | KAISER FOUNDATION HEALTH PLAN       | 3,917.52       |
| Santa Cruz      |                 | HEALTH INSURANCE | 5026328   | ANNA K WARNING                      | 1,013.64       |
| Santa Cruz      |                 | HEALTH INSURANCE | 5028800   | JOSEPHINE F SEYMOUR                 | 1,215.93       |
| Santa Cruz      |                 | HEALTH INSURANCE | 5029176   | KAREN AMICARELLI                    | 1,014.12       |
| Glenn           |                 | HEALTH INSURANCE | 5030372   | SUN LIFE AND HEALTH INSURANCE CO    | 3,012.90       |
| Alameda         |                 | INSURANCE        | 5000081   | DEPT OF GENERAL SERVICES            | 2,952.00       |

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|-----------------|-----------------|------------------------|-----------|-------------------------------------|----------------|
| Lake            |                 | INSURANCE              | 5000081   | DEPT OF GENERAL SERVICES            | 656.00         |
| San Luis Obispo |                 | INSURANCE              | 5000081   | DEPT OF GENERAL SERVICES            | 984.00         |
| Shasta          |                 | INSURANCE              | 5000081   | DEPT OF GENERAL SERVICES            | 1,640.00       |
| Siskiyou        |                 | INSURANCE              | 5000081   | DEPT OF GENERAL SERVICES            | 656.00         |
| Stanislaus      |                 | INSURANCE              | 5000081   | DEPT OF GENERAL SERVICES            | 656.00         |
| Trinity         |                 | INSURANCE              | 5000081   | DEPT OF GENERAL SERVICES            | 1,312.00       |
| Riverside       |                 | INSURANCE              | 5000085   | ALLIANT INSURANCE SERVICES          | 257.09         |
| Tehama          |                 | INSURANCE              | 5005201   | PRINCIPAL LIFE GROUP GRAND ISLAND I | 386.37         |
| Amador          |                 | INSURANCE              | 5006616   | DEPARTMENT OF GENERAL SERVICES      | 656.00         |
| Calaveras       |                 | INSURANCE              | 5006616   | DEPARTMENT OF GENERAL SERVICES      | 656.00         |
| Mono            |                 | INSURANCE              | 5006616   | DEPARTMENT OF GENERAL SERVICES      | 656.00         |
| Monterey        |                 | INSURANCE              | 5006616   | DEPARTMENT OF GENERAL SERVICES      | 2,296.00       |
| Santa Cruz      |                 | INSURANCE              | 5006616   | DEPARTMENT OF GENERAL SERVICES      | 328.00         |
| Tulare          |                 | INSURANCE              | 5006616   | DEPARTMENT OF GENERAL SERVICES      | 984.00         |
| Yolo            |                 | INSURANCE              | 5006616   | DEPARTMENT OF GENERAL SERVICES      | 328.00         |
| Tehama          |                 | INSURANCE              | 5014560   | ACI ENTERPRISES INC                 | 209.10         |
| Kern            |                 | INSURANCE              | 5022471   | HEALTHCOMP                          | 231,977.48     |
| Alameda         |                 | INVESTIGATIVE SERVICES | 5000080   | DEPARTMENT OF JUSTICE               | 992.00         |
| Amador          |                 | INVESTIGATIVE SERVICES | 5000080   | DEPARTMENT OF JUSTICE               | 64.00          |
| Calaveras       |                 | INVESTIGATIVE SERVICES | 5000080   | DEPARTMENT OF JUSTICE               | 32.00          |
| Contra Costa    |                 | INVESTIGATIVE SERVICES | 5000080   | DEPARTMENT OF JUSTICE               | 448.00         |
| El Dorado       |                 | INVESTIGATIVE SERVICES | 5000080   | DEPARTMENT OF JUSTICE               | 64.00          |
| Fresno          |                 | INVESTIGATIVE SERVICES | 5000080   | DEPARTMENT OF JUSTICE               | 352.00         |
| Kern            |                 | INVESTIGATIVE SERVICES | 5000080   | DEPARTMENT OF JUSTICE               | 640.00         |
| Madera          |                 | INVESTIGATIVE SERVICES | 5000080   | DEPARTMENT OF JUSTICE               | 224.00         |
| Mendocino       |                 | INVESTIGATIVE SERVICES | 5000080   | DEPARTMENT OF JUSTICE               | 177.00         |
| Merced          |                 | INVESTIGATIVE SERVICES | 5000080   | DEPARTMENT OF JUSTICE               | 128.00         |
| Placer          |                 | INVESTIGATIVE SERVICES | 5000080   | DEPARTMENT OF JUSTICE               | 448.00         |
| Sacramento      |                 | INVESTIGATIVE SERVICES | 5000080   | DEPARTMENT OF JUSTICE               | 384.00         |
| San Bernardino  |                 | INVESTIGATIVE SERVICES | 5000080   | DEPARTMENT OF JUSTICE               | 1,984.00       |
| San Joaquin     |                 | INVESTIGATIVE SERVICES | 5000080   | DEPARTMENT OF JUSTICE               | 96.00          |
| San Luis Obispo |                 | INVESTIGATIVE SERVICES | 5000080   | DEPARTMENT OF JUSTICE               | 128.00         |
| Santa Cruz      |                 | INVESTIGATIVE SERVICES | 5000080   | DEPARTMENT OF JUSTICE               | 232.00         |
| Solano          |                 | INVESTIGATIVE SERVICES | 5000080   | DEPARTMENT OF JUSTICE               | 672.00         |
| Sonoma          |                 | INVESTIGATIVE SERVICES | 5000080   | DEPARTMENT OF JUSTICE               | 1,090.00       |
| Tulare          |                 | INVESTIGATIVE SERVICES | 5000080   | DEPARTMENT OF JUSTICE               | 448.00         |
| Yolo            |                 | INVESTIGATIVE SERVICES | 5000080   | DEPARTMENT OF JUSTICE               | 320.00         |
| Placer          |                 | INVESTIGATIVE SERVICES | 5001926   | CAROL ISABELL FOX                   | 1,500.00       |
| San Luis Obispo |                 | INVESTIGATIVE SERVICES | 5002624   | CAL POLY STATE UNIVERSITY           | 60.00          |
| Fresno          |                 | INVESTIGATIVE SERVICES | 5002932   | SUPERIOR COURT OF CA. CNTY OF FRES  | 428.00         |

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| Merced        |                 | INVESTIGATIVE SERVICES | 5004857   | COUNTY OF MERCED                    | 80.00          |
| Sacramento    |                 | INVESTIGATIVE SERVICES | 5004892   | SHERIFF'S CIVIL DIVISION            | 459.00         |
| Yolo          |                 | INVESTIGATIVE SERVICES | 5005878   | COUNTY OF YOLO - TELECOMMUNICATIONS | 132.00         |
| Butte         |                 | INVESTIGATIVE SERVICES | 5007976   | COUNTY OF BUTTE                     | 180.00         |
| Solano        |                 | INVESTIGATIVE SERVICES | 5008173   | SOLANO CO. SHERIFF'S OFFICE         | 782.00         |
| Solano        |                 | INVESTIGATIVE SERVICES | 5008281   | KELKRIS ASSOCIATES, INC.            | 96.00          |
| El Dorado     |                 | INVESTIGATIVE SERVICES | 5009437   | QUEST INTELLIGENCE GROUP LLC        | 33,397.06      |
| Yolo          |                 | INVESTIGATIVE SERVICES | 5012198   | SUTTER MEDICAL FOUNDATION           | 270.00         |
| Orange        |                 | INVESTIGATIVE SERVICES | 5012747   | TOM CROMPTON INVESTIGATIVE SERVICES | 40.25          |
| Santa Barbara |                 | INVESTIGATIVE SERVICES | 5017456   | CITY OF SANTA BARBARA - FINANCE     | 50.00          |
| Nevada        |                 | INVESTIGATIVE SERVICES | 5019347   | INFOCHECK                           | 69.63          |
| Orange        |                 | INVESTIGATIVE SERVICES | 5021002   | ALFREDO RASCH                       | 20,155.60      |
| Orange        |                 | INVESTIGATIVE SERVICES | 5021005   | ANN R CIULLA                        | 24,836.35      |
| Orange        |                 | INVESTIGATIVE SERVICES | 5021081   | LAWRENCE P MAGDALENO                | 6,720.23       |
| Orange        |                 | INVESTIGATIVE SERVICES | 5021083   | LINDA L ROWELL                      | 438.75         |
| Orange        |                 | INVESTIGATIVE SERVICES | 5021114   | RICHARD MUNOZ                       | 7,014.72       |
| Orange        |                 | INVESTIGATIVE SERVICES | 5021139   | THOMAS G GLEIM                      | 3,864.25       |
| Orange        |                 | INVESTIGATIVE SERVICES | 5021235   | SZELES INVESTIGATIONS               | 10,575.47      |
| Orange        |                 | INVESTIGATIVE SERVICES | 5022933   | RICHARD H RAMIREZ                   | 910.14         |
| Orange        |                 | INVESTIGATIVE SERVICES | 5024631   | ROWELL INVESTIGATIONS INC           | 14,011.36      |
| Orange        |                 | INVESTIGATIVE SERVICES | 5027448   | CLIFFORD JAMES FORD JR              | 3,585.00       |
| Orange        |                 | INVESTIGATIVE SERVICES | 5030623   | MARTIN CHRISTOPHER DANTE            | 4,788.62       |
| Orange        |                 | INVESTIGATIVE SERVICES | 5031697   | STANDARD RESEARCH & INVESTIGATIVE   | 989.33         |
| Shasta        |                 | IT COMMERCIAL CONTRACT | 5000123   | IBM                                 | 6,236.97       |
| Tuolumne      |                 | IT COMMERCIAL CONTRACT | 5000160   | JURY SYSTEMS INCORPORATED           | 4,544.83       |
| Sonoma        |                 | IT COMMERCIAL CONTRACT | 5001499   | JCG TECHNOLOGIES, INC.              | 2,475.00       |
| Stanislaus    |                 | IT COMMERCIAL CONTRACT | 5001499   | JCG TECHNOLOGIES, INC.              | 6,375.00       |
| Humboldt      |                 | IT COMMERCIAL CONTRACT | 5002911   | ESSENCIA CONSULTING, LLC            | 1,562.50       |
| Tuolumne      |                 | IT COMMERCIAL CONTRACT | 5005524   | SUPERIOR COURT CNTY. OF TUOLUMNE    | 21.05          |
| Stanislaus    |                 | IT COMMERCIAL CONTRACT | 5006471   | INNOVATION TECHNOLOGY GROUP INT     | 960.00         |
| Contra Costa  |                 | IT COMMERCIAL CONTRACT | 5007628   | VITALSTREAM                         | 108.72         |
| Kern          |                 | IT COMMERCIAL CONTRACT | 5007755   | ADVANCED TECHNOLOGIES               | 5,250.00       |
| Stanislaus    |                 | IT COMMERCIAL CONTRACT | 5008355   | DECISION SUPPORT SOFTWARE           | 10,000.00      |
| Contra Costa  |                 | IT COMMERCIAL CONTRACT | 5009076   | CITYSOFT, INC.                      | 2,475.00       |
| Alpine        |                 | IT COMMERCIAL CONTRACT | 5012846   | TERRASOURCE SOFTWARE                | 23,375.00      |
| Glenn         |                 | IT COMMERCIAL CONTRACT | 5016322   | ROB WARNER                          | 900.00         |
| Del Norte     |                 | IT COMMERCIAL CONTRACT | 5018441   | TECH WILD                           | 14,446.14      |
| Mendocino     |                 | IT COMMERCIAL CONTRACT | 5018512   | FRONTBRIDGE TECHNOLOGIES INC        | 892.98         |
| Stanislaus    |                 | IT COMMERCIAL CONTRACT | 5021354   | HARRIS MACKESSY & BRENNAN INC       | 398.00         |
| Fresno        |                 | IT COMMERCIAL CONTRACT | 5022788   | DEVNALYSIS                          | 30.00          |



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|-----------------|-----------------|-----------------------------|-----------|-----------------------------------|----------------|
| Amador          |                 | IT COMMERCIAL CONTRACT      | 5023152   | TRAPEZE JUSTICE INC               | 5,946.94       |
| Marin           |                 | IT COMMERCIAL CONTRACT      | 5027317   | MARC ZWILLINGER                   | 255.00         |
| Contra Costa    |                 | IT COMMERCIAL CONTRACT      | 5027496   | C MURRAY CONSULTING INC           | 75.00          |
| El Dorado       |                 | IT INTER-JURISDICTIONAL CON | 5001361   | STATE OF CALIFORNIA               | 1,418.42       |
| Stanislaus      |                 | IT INTER-JURISDICTIONAL CON | 5001361   | STATE OF CALIFORNIA               | 865.00         |
| Santa Barbara   |                 | IT INTER-JURISDICTIONAL CON | 5002619   | DEPARTMENT OF TECHNOLOGY SERVICES | 621.29         |
| Contra Costa    |                 | IT INTER-JURISDICTIONAL CON | 5005903   | COUNTY OF CONTRA COSTA            | 412,162.74     |
| Marin           |                 | IT MAINTENANCE              | 5000129   | IRON MOUNTAIN OSDP                | 4,882.89       |
| Fresno          |                 | IT MAINTENANCE              | 5000237   | AT&T                              | 48,863.16      |
| Imperial        |                 | IT MAINTENANCE              | 5001047   | SBC PACIFIC BELL INTERNET         | 1,882.57       |
| Solano          |                 | IT MAINTENANCE              | 5001361   | STATE OF CALIFORNIA               | 440.00         |
| Siskiyou        |                 | IT MAINTENANCE              | 5001440   | ALPINE BUSINESS EQUIPMENT         | 958.19         |
| Humboldt        |                 | IT MAINTENANCE              | 5001930   | CDW GOVERNMENT                    | 87.28          |
| Marin           |                 | IT MAINTENANCE              | 5002653   | IKON BUSINESS SYSTEMS SERVICES    | 2,105.39       |
| Contra Costa    |                 | IT MAINTENANCE              | 5003612   | ISD CORPORATION                   | 1,387.50       |
| Mono            |                 | IT MAINTENANCE              | 5003612   | ISD CORPORATION                   | 1,870.76       |
| Contra Costa    |                 | IT MAINTENANCE              | 5005346   | COLUMBIA ULTIMATE INC             | 960.00         |
| Tehama          |                 | IT MAINTENANCE              | 5005945   | ARAGENT INC                       | 13,169.68      |
| Marin           |                 | IT MAINTENANCE              | 5006327   | SHARP ELECTRONICS CORP.           | 683.63         |
| Marin           |                 | IT MAINTENANCE              | 5006471   | INNOVATION TECHNOLOGY GROUP INT   | 1,260.00       |
| Marin           |                 | IT MAINTENANCE              | 5007146   | COUNTY OF MARIN - AUD-CONTROLLER  | 4,555.70       |
| San Luis Obispo |                 | IT MAINTENANCE              | 5008668   | US BANK                           | 423.20         |
| Kern            |                 | IT MAINTENANCE              | 5012269   | THOMAS GALLOWAY CORP              | 528.94         |
| Imperial        |                 | IT MAINTENANCE              | 5013769   | TIME WARNER NY CABLE, LLC         | 388.59         |
| Santa Barbara   |                 | IT MAINTENANCE              | 5017633   | US BANCORP CARD SERVICES INC      | 467.00         |
| Marin           |                 | IT MAINTENANCE              | 5017986   | INFOPRINT SOLUTIONS COMPANY, LLC  | 486.00         |
| Mono            |                 | IT MAINTENANCE              | 5029624   | ROBERT DENNIS                     | 956.25         |
| Modoc           |                 | IT OTHER                    | 5003336   | ECS IMAGING INC                   | 2,043.00       |
| Marin           |                 | IT OTHER                    | 5003638   | AMERICAN EXPRESS                  | 289.21         |
| Marin           |                 | IT OTHER                    | 5008668   | US BANK                           | 6,150.88       |
| Mono            |                 | IT OTHER                    | 5013608   | WAVE TECHNOLOGY SOULTIONS GROUP   | 750.00         |
| San Benito      |                 | IT OTHER                    | 5022404   | RAZZO LINK INC                    | 173.85         |
| Butte           |                 | IT REPAIRS/SUPPLIES/LICENSE | 5000125   | IMPAC GOVERNMENT SERVICES         | 772.60         |
| Tulare          |                 | IT REPAIRS/SUPPLIES/LICENSE | 5000125   | IMPAC GOVERNMENT SERVICES         | 406.23         |
| Siskiyou        |                 | IT REPAIRS/SUPPLIES/LICENSE | 5001171   | OFFICE DEPOT                      | 198.36         |
| Glenn           |                 | IT REPAIRS/SUPPLIES/LICENSE | 5001930   | CDW GOVERNMENT                    | (281.37)       |
| Yuba            |                 | IT REPAIRS/SUPPLIES/LICENSE | 5001930   | CDW GOVERNMENT                    | 423.78         |
| Imperial        |                 | IT REPAIRS/SUPPLIES/LICENSE | 5002031   | JUDICIAL DATA SYSTEMS             | 6,600.00       |
| Butte           |                 | IT REPAIRS/SUPPLIES/LICENSE | 5002619   | DEPARTMENT OF TECHNOLOGY SERVICES | 1,235.00       |
| Sonoma          |                 | IT REPAIRS/SUPPLIES/LICENSE | 5003035   | COMPUCOM SYSTEMS INC              | 453.93         |

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| Imperial      |                 | IT REPAIRS/SUPPLIES/LICENSE | 5003638   | AMERICAN EXPRESS                  | 846.40         |
| Lassen        |                 | IT REPAIRS/SUPPLIES/LICENSE | 5004122   | BANK OF AMERICA ACCOUNT ANALYSIS  | 29.85          |
| Nevada        |                 | IT REPAIRS/SUPPLIES/LICENSE | 5004122   | BANK OF AMERICA ACCOUNT ANALYSIS  | 805.59         |
| Monterey      |                 | IT REPAIRS/SUPPLIES/LICENSE | 5004416   | FTR, LTD                          | 5,965.00       |
| Santa Barbara |                 | IT REPAIRS/SUPPLIES/LICENSE | 5004570   | JANET E TRANBARGER                | 50.00          |
| Santa Clara   |                 | IT REPAIRS/SUPPLIES/LICENSE | 5005044   | SUPERIOR COURT OF CALIFORNIA      | 10.92          |
| Humboldt      |                 | IT REPAIRS/SUPPLIES/LICENSE | 5007898   | NORCON COMMUNICATIONS             | 153.50         |
| Amador        |                 | IT REPAIRS/SUPPLIES/LICENSE | 5008668   | US BANK                           | 142.01         |
| Inyo          |                 | IT REPAIRS/SUPPLIES/LICENSE | 5008668   | US BANK                           | 588.00         |
| Monterey      |                 | IT REPAIRS/SUPPLIES/LICENSE | 5008668   | US BANK                           | 1,557.98       |
| Santa Cruz    |                 | IT REPAIRS/SUPPLIES/LICENSE | 5008668   | US BANK                           | 743.61         |
| Shasta        |                 | IT REPAIRS/SUPPLIES/LICENSE | 5008946   | ELAN MERCHANT SERVICES            | 661.77         |
| Madera        |                 | IT REPAIRS/SUPPLIES/LICENSE | 5012668   | FILETRAIL INC                     | 12,360.00      |
| Alpine        |                 | IT REPAIRS/SUPPLIES/LICENSE | 5012846   | TERRASOURCE SOFTWARE              | 2,600.43       |
| El Dorado     |                 | IT REPAIRS/SUPPLIES/LICENSE | 5013827   | INTRATEK COMPUTER INC             | 1,653.90       |
| Yolo          |                 | IT REPAIRS/SUPPLIES/LICENSE | 5014063   | MUZAK CAPITAL CORP                | 570.00         |
| Glenn         |                 | IT REPAIRS/SUPPLIES/LICENSE | 5014854   | WEST GROUP                        | (48.00)        |
| Calaveras     |                 | IT REPAIRS/SUPPLIES/LICENSE | 5015059   | EXHIBIT ONE CORPORATION           | 174.75         |
| Santa Barbara |                 | IT REPAIRS/SUPPLIES/LICENSE | 5017633   | US BANCORP CARD SERVICES INC      | 1,360.68       |
| Nevada        |                 | IT REPAIRS/SUPPLIES/LICENSE | 5023152   | TRAPEZE JUSTICE INC               | 93,200.00      |
| El Dorado     |                 | IT REPAIRS/SUPPLIES/LICENSE | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 107.53         |
| Sierra        |                 | IT REPAIRS/SUPPLIES/LICENSE | 5026696   | VISTA NET INC                     | 121.50         |
| Kern          |                 | JANITORIAL                  | 5000125   | IMPAC GOVERNMENT SERVICES         | 299.25         |
| Siskiyou      |                 | JANITORIAL                  | 5001171   | OFFICE DEPOT                      | 300.34         |
| Modoc         |                 | JANITORIAL                  | 5001441   | ALSCO                             | 181.50         |
| Siskiyou      |                 | JANITORIAL                  | 5001483   | E-Z JANITORIAL                    | 1,875.00       |
| Santa Cruz    |                 | JANITORIAL                  | 5002076   | MISSION UNIFORM SERVICE           | 755.87         |
| Yolo          |                 | JANITORIAL                  | 5002076   | MISSION UNIFORM SERVICE           | 1,234.61       |
| Mono          |                 | JANITORIAL                  | 5003174   | QUILL CORPORATION                 | 45.22          |
| Merced        |                 | JANITORIAL                  | 5004857   | COUNTY OF MERCED                  | 11,235.36      |
| Merced        |                 | JANITORIAL                  | 5004962   | AMERICAN BUILDING MAINTENANCE     | 2,094.00       |
| Tulare        |                 | JANITORIAL                  | 5004962   | AMERICAN BUILDING MAINTENANCE     | 48,897.00      |
| Tehama        |                 | JANITORIAL                  | 5005234   | TEHAMA COUNTY AUDITOR             | 265.55         |
| Merced        |                 | JANITORIAL                  | 5005497   | ARAMARK UNIFORM SERVICE INC       | 467.32         |
| Tuolumne      |                 | JANITORIAL                  | 5005524   | SUPERIOR COURT CNTY. OF TUOLUMNE  | 9,081.86       |
| El Dorado     |                 | JANITORIAL                  | 5006540   | AMERIPRIDE UNIFORM SERVICES       | 30.75          |
| Fresno        |                 | JANITORIAL                  | 5006632   | ENVIRONMENT CONTROL               | 26,051.97      |
| Marin         |                 | JANITORIAL                  | 5007795   | CLEAN SOURCE                      | 376.09         |
| Solano        |                 | JANITORIAL                  | 5008379   | VARSITY CONTRACTORS, INC.         | 39,165.32      |
| Placer        |                 | JANITORIAL                  | 5008668   | US BANK                           | 407.53         |

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|-----------------|-----------------|----------------------------|-----------|-------------------------------------|----------------|
| San Luis Obispo |                 | JANITORIAL                 | 5010013   | SKYLSTAD SCHOELEN CO                | 3,106.13       |
| Kern            |                 | JANITORIAL                 | 5010042   | WALL STREET IMPRINTABLES            | 359.82         |
| Inyo            |                 | JANITORIAL                 | 5013033   | COUNTY OF INYO                      | 3,336.25       |
| Imperial        |                 | JANITORIAL                 | 5015021   | MYLO JANITORIAL & MAINTENANCE       | 8,597.45       |
| Mendocino       |                 | JANITORIAL                 | 5015332   | SAC-VAL JANITORIAL SALES, INC       | 1,969.71       |
| Monterey        |                 | JANITORIAL                 | 5015689   | BRANCHS JANITORIAL                  | 17,230.54      |
| Sutter          |                 | JANITORIAL                 | 5017633   | US BANCORP CARD SERVICES INC        | 1,063.61       |
| Yolo            |                 | JANITORIAL                 | 5018750   | PRIDE INDUSTRIES INCORPORATED       | 7,091.61       |
| Amador          |                 | JANITORIAL                 | 5020274   | DEBBIE MORRIS                       | 9,325.00       |
| Kings           |                 | JANITORIAL                 | 5022667   | RESTOCKIT.COM                       | 137.07         |
| Tehama          |                 | JANITORIAL                 | 5022908   | PEERLESS BLDG MAINTENANCE INC       | 1,575.00       |
| Alpine          |                 | JANITORIAL                 | 5023207   | MIGUEL ANGEL GARCIA                 | 3,000.00       |
| Imperial        |                 | JANITORIAL                 | 5023368   | QUALITY COAST INC                   | 9,254.58       |
| Amador          |                 | JANITORIAL                 | 5023539   | JOSEPH A STAFFORD                   | 800.31         |
| Amador          |                 | JANITORIAL                 | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 321.87         |
| Mariposa        |                 | JANITORIAL                 | 5026401   | MICHAEL S VAUGHN & JESSICA C VAUGHN | 1,704.00       |
| Glenn           |                 | JANITORIAL                 | 5028395   | TERESA CONTRERAS                    | 1,600.00       |
| Contra Costa    |                 | JANITORIAL                 | 5030828   | G & K SERVICES                      | 919.90         |
| Merced          |                 | JANITORIAL                 | 5031190   | NGHI PHAM                           | 29,491.80      |
| Mendocino       |                 | JANITORIAL                 | 5031253   | JAMES B REESE                       | 6,196.00       |
| Los Angeles     |                 | JUDGMENTS, SETTLEMENTS AND | 5002497   | SOUTHERN CA EDISON CO               | 3,000.00       |
| Kern            |                 | JUDGMENTS, SETTLEMENTS AND | 5022471   | HEALTHCOMP                          | 15,573.58      |
| Orange          |                 | JUROR COSTS                | 5002651   | ORANGE COUNTY CLERK RECORDER        | 1,888.00       |
| Siskiyou        |                 | JUROR COSTS                | 5002688   | RALEY'S                             | 117.14         |
| San Bernardino  |                 | JUROR COSTS                | 5003864   | SUPERIOR COURT OF CALIFORNIA        | 186,488.84     |
| Alameda         |                 | JUROR COSTS                | 5004041   | THE BIG APPLE CAFE                  | 574.90         |
| Alameda         |                 | JUROR COSTS                | 5004042   | TZE SUN LEUNG / GOLDEN PEACOCK      | 690.00         |
| Alameda         |                 | JUROR COSTS                | 5004048   | GAYLE TILTON / CAF HÈ DE LAGNIAPPE  | 1,890.10       |
| Alameda         |                 | JUROR COSTS                | 5004060   | FIESTA MEXICANA                     | 400.49         |
| Alameda         |                 | JUROR COSTS                | 5004138   | RATTO'S                             | 1,555.99       |
| Yolo            |                 | JUROR COSTS                | 5005878   | COUNTY OF YOLO - TELECOMMUNICATIONS | 17.00          |
| Trinity         |                 | JUROR COSTS                | 5007738   | TOPS SUPER FOODS                    | 44.76          |
| Solano          |                 | JUROR COSTS                | 5008036   | MONSOON BURGERS                     | 878.52         |
| Solano          |                 | JUROR COSTS                | 5008037   | NEW CHINA BARN                      | 309.07         |
| Solano          |                 | JUROR COSTS                | 5008038   | NUJO'S                              | 750.88         |
| Solano          |                 | JUROR COSTS                | 5008243   | ROUND TABLE PIZZA                   | 290.70         |
| El Dorado       |                 | JUROR COSTS                | 5008380   | SUPERIOR COURT OF CALIFORNIA        | 158.93         |
| Riverside       |                 | JUROR COSTS                | 5010213   | AMY L PHIPPS                        | 1,653.77       |
| Riverside       |                 | JUROR COSTS                | 5010221   | ANNIE HARDWICK-CAWTHON              | 2,576.50       |
| Riverside       |                 | JUROR COSTS                | 5010439   | FRANK K CLARK                       | 3,310.60       |

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| Riverside     |                 | JUROR COSTS      | 5010712   | MICHAEL J PERNARELLI SR      | 2,587.13       |
| Riverside     |                 | JUROR COSTS      | 5010736   | NELSON FOWLKES               | 1,991.79       |
| Riverside     |                 | JUROR COSTS      | 5010916   | TERRY V BROWN                | 2,557.63       |
| Sacramento    |                 | JUROR COSTS      | 5012553   | DONALD W. PRANGE, SR.        | 1,656.78       |
| San Francisco |                 | JUROR COSTS      | 5012579   | KYUNG MI PARK                | 676.00         |
| San Francisco |                 | JUROR COSTS      | 5012580   | BEHELLI & ROSSI INC          | 897.00         |
| San Francisco |                 | JUROR COSTS      | 5012658   | CAFFE ROMA                   | 845.00         |
| Riverside     |                 | JUROR COSTS      | 5012687   | JOHN LAWRENCE SLAZYK         | 2,242.98       |
| Riverside     |                 | JUROR COSTS      | 5012688   | CAROLYN POWERS               | 2,523.77       |
| Riverside     |                 | JUROR COSTS      | 5012692   | NELSON R. FINCHER            | 85.64          |
| Imperial      |                 | JUROR COSTS      | 5014185   | IMPERIAL SUPERIOR COURT      | 12,714.88      |
| Butte         |                 | JUROR COSTS      | 5015833   | COLLINS & DENNY              | 1,451.32       |
| Sacramento    |                 | JUROR COSTS      | 5015939   | PAUL D MCAMIS                | 756.84         |
| Nevada        |                 | JUROR COSTS      | 5019338   | SPD MARKET INC               | 99.41          |
| Yuba          |                 | JUROR COSTS      | 5019457   | CARD SERVICES VISA           | 36.59          |
| Tuolumne      |                 | JUROR COSTS      | 5019525   | MOUNTAIN OASIS WATER SYSTEMS | 132.00         |
| Alameda       |                 | JUROR COSTS      | 5020940   | EAST BAY FOODS INC           | 1,719.35       |
| Sacramento    |                 | JUROR COSTS      | 5021844   | ROBERT C DEVOE               | 1,169.50       |
| Riverside     |                 | JUROR COSTS      | 5022039   | JACQUELINE HAAS              | 2,671.89       |
| Riverside     |                 | JUROR COSTS      | 5022310   | ALVIN CLAUDE HORN            | 2,209.07       |
| Riverside     |                 | JUROR COSTS      | 5023467   | LINDA J PLUMMER              | 2,374.52       |
| Riverside     |                 | JUROR COSTS      | 5026567   | SHARON LEE HYMAS             | 1,982.40       |
| Los Angeles   |                 | JUROR COSTS      | 5026733   | ESV ASSOCIATE INC            | 3,251.60       |
| Los Angeles   |                 | JUROR COSTS      | 5026769   | CLOWNY BEAR INC              | 1,903.26       |
| Los Angeles   |                 | JUROR COSTS      | 5028569   | PESCADO MOJADO RAMPART       | 2,181.07       |
| Riverside     |                 | JUROR COSTS      | 5028904   | ROBERT V. WATKINS            | 3,278.94       |
| Riverside     |                 | JUROR COSTS      | 5028906   | SARA J. LIPCHAK              | 3,119.35       |
| Riverside     |                 | JUROR COSTS      | 5028908   | JOHN PATRICK FLOOD           | 4,751.50       |
| Sacramento    |                 | JUROR COSTS      | 5028918   | LOIS GRAHAM                  | 602.45         |
| Riverside     |                 | JUROR COSTS      | 5028998   | ROBERT PONCE                 | 3,446.72       |
| Santa Clara   |                 | JUROR COSTS      | 5029059   | ALFRED P BICHO               | 2,223.74       |
| Santa Clara   |                 | JUROR COSTS      | 5029060   | ROBERT A BUXTON              | 1,201.73       |
| Santa Clara   |                 | JUROR COSTS      | 5029064   | KATHRYN G JANOFF             | 1,326.93       |
| Santa Clara   |                 | JUROR COSTS      | 5029072   | GERARD FRANCIS RONEY         | 767.55         |
| Los Angeles   |                 | JUROR COSTS      | 5030614   | TASTE OF MEDITERRANEAN       | 755.00         |
| Sacramento    |                 | JUROR COSTS      | 5031020   | KATHRYN L SMITH              | 1,604.46       |
| Sacramento    |                 | JUROR COSTS      | 5031021   | SUSAN KAY MAGNUSON           | 214.35         |
| Sacramento    |                 | JUROR COSTS      | 5031022   | ANNE WOLFE                   | 721.00         |
| Sacramento    |                 | JUROR COSTS      | 5031023   | PATRICIA EILEEN HENDERSON    | 297.66         |
| Sacramento    |                 | JUROR COSTS      | 5031024   | BONNIE C PARRETT             | 1,323.66       |

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| Sacramento  |                 | JUROR COSTS      | 5031026   | VIVIENNE LACOUR               | 1,620.74       |
| Sacramento  |                 | JUROR COSTS      | 5031028   | RICHARD D KELLOUGH            | 750.40         |
| Sacramento  |                 | JUROR COSTS      | 5031029   | RICHARD M BARBAR              | 739.65         |
| Sacramento  |                 | JUROR COSTS      | 5031030   | ROBBIE J WATERS               | 665.87         |
| Sacramento  |                 | JUROR COSTS      | 5031032   | DONALD L KATZ                 | 924.59         |
| Sacramento  |                 | JUROR COSTS      | 5031034   | GABRIELLE WENDY BOURET MULLEN | 384.83         |
| Riverside   |                 | JUROR COSTS      | 5031180   | JOHN R BUCKLEY                | 1,964.24       |
| Riverside   |                 | JUROR COSTS      | 5031181   | EARL MARCUS VAN HALA          | 1,052.93       |
| Riverside   |                 | JUROR COSTS      | 5031243   | JAMES TEGTMEYER               | 3,834.18       |
| Santa Clara |                 | JUROR COSTS      | 5031273   | KATHLEEN LOCKWOOD             | 792.04         |
| Santa Clara |                 | JUROR COSTS      | 5031283   | CURTIS C BISHOP               | 1,033.95       |
| Santa Clara |                 | JUROR COSTS      | 5031284   | WILLIAM D BLACK               | 882.55         |
| Santa Clara |                 | JUROR COSTS      | 5031285   | RONALD C BLAGG                | 944.68         |
| Santa Clara |                 | JUROR COSTS      | 5031286   | DONN H BYRNE                  | 904.62         |
| Santa Clara |                 | JUROR COSTS      | 5031287   | ROBERT A CHRISTENSEN          | 1,235.10       |
| Santa Clara |                 | JUROR COSTS      | 5031289   | HANS MILTON HALBERSTADT       | 762.51         |
| Santa Clara |                 | JUROR COSTS      | 5031290   | LYN H JOHNSON                 | 1,147.34       |
| Santa Clara |                 | JUROR COSTS      | 5031291   | STEVEN P MCPHERSON            | 1,309.92       |
| Santa Clara |                 | JUROR COSTS      | 5031292   | JAMES T MESSANO               | 1,196.41       |
| Santa Clara |                 | JUROR COSTS      | 5031293   | CYNTHIA D MILK                | 1,040.45       |
| Santa Clara |                 | JUROR COSTS      | 5031294   | JAMES R SEGRUE                | 830.41         |
| Santa Clara |                 | JUROR COSTS      | 5031296   | PETER J TURNBULL              | 1,180.59       |
| Santa Clara |                 | JUROR COSTS      | 5031297   | LOIS GALE WEIL                | 1,322.76       |
| Santa Clara |                 | JUROR COSTS      | 5031298   | TENAYA MILDRED RANSOM BYRD    | 932.53         |
| Alameda     |                 | JUROR COSTS      | 5031364   | FKD INC                       | 1,935.00       |
| Santa Clara |                 | JUROR COSTS      | 5031371   | REGINA A HERNANDEZ            | 100.00         |
| Santa Clara |                 | JUROR COSTS      | 5031373   | EMILIE A ABATE                | 166.60         |
| Santa Clara |                 | JUROR COSTS      | 5031374   | RUPERT JA BRAUCH              | 161.05         |
| Santa Clara |                 | JUROR COSTS      | 5031378   | AMANDA KATHLEEN DRAKE         | 227.65         |
| Santa Clara |                 | JUROR COSTS      | 5031382   | STEPHEN C HOLLAND             | 227.65         |
| Santa Clara |                 | JUROR COSTS      | 5031383   | JENNIFER KUNG                 | 122.20         |
| Santa Clara |                 | JUROR COSTS      | 5031384   | ALBERT R JUAREZ               | 144.40         |
| Santa Clara |                 | JUROR COSTS      | 5031385   | GLEN N KERNICK                | 199.90         |
| Santa Clara |                 | JUROR COSTS      | 5031386   | ANDREW LEE                    | 172.15         |
| Santa Clara |                 | JUROR COSTS      | 5031387   | DEAN LEYSHOCK                 | 100.00         |
| Santa Clara |                 | JUROR COSTS      | 5031388   | JOFFRE D LONGORIA             | 100.00         |
| Santa Clara |                 | JUROR COSTS      | 5031389   | HECTOR J HERNANDEZ MCCRARY    | 55.54          |
| Santa Clara |                 | JUROR COSTS      | 5031391   | DINESH KUMAR MONGA            | 149.95         |
| Santa Clara |                 | JUROR COSTS      | 5031392   | MIKE PEREZ                    | 277.60         |
| Santa Clara |                 | JUROR COSTS      | 5031393   | JOHN SENKARIK                 | 127.75         |

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|----------------|-----------------|--------------------|------------|-------------------------------------|----------------|
| Santa Clara    |                 | JUROR COSTS        | 5031394    | CELIA M SWAB                        | 277.60         |
| Sacramento     |                 | JUROR COSTS        | 5031404    | KAREN CARASH YOUNG                  | 983.52         |
| Sacramento     |                 | JUROR COSTS        | 5031405    | MARILYN SIEFKER                     | 1,010.03       |
| Santa Clara    |                 | JUROR COSTS        | 5031408    | DAN EISENBERG                       | 94.35          |
| Sacramento     |                 | JUROR COSTS        | 5031701    | WILLIAM R MOTMANS JR                | 430.50         |
| Sacramento     |                 | JUROR COSTS        | 5031703    | NANCY DAVENPORT                     | 781.50         |
| Sacramento     |                 | JUROR COSTS        | 5031704    | TERESA J CARTER                     | 590.00         |
| Los Angeles    |                 | JUROR COSTS        | 5031724    | LES FRERES TAIX                     | 496.54         |
| Los Angeles    |                 | JUROR COSTS        | 5031754    | WHB CORPORATION                     | 473.65         |
| Kings          |                 | JUROR COSTS        | JURY000016 | KINGS JURY DISBUR                   | 5,536.98       |
| Riverside      |                 | JUROR COSTS        | REVOLVIN33 | RIVERSIDE REVOLVING FUND            | 5,547.07       |
| Kings          |                 | LABORATORY EXPENSE | 5000080    | DEPARTMENT OF JUSTICE               | 64.00          |
| Shasta         |                 | LABORATORY EXPENSE | 5000080    | DEPARTMENT OF JUSTICE               | 422.00         |
| Orange         |                 | LABORATORY EXPENSE | 5002651    | ORANGE COUNTY CLERK RECORDER        | 10,931.92      |
| San Bernardino |                 | LABORATORY EXPENSE | 5003247    | ADDICTION MEDICINE                  | 2,475.00       |
| Kern           |                 | LABORATORY EXPENSE | 5007894    | NATIONAL TOXICOLOGY INC             | 176.00         |
| Glenn          |                 | LABORATORY EXPENSE | 5008086    | SUPERIOR COURT OF CA                | 150.00         |
| Inyo           |                 | LABORATORY EXPENSE | 5011985    | MEDTOX LABORATORIES                 | 150.00         |
| Placer         |                 | LABORATORY EXPENSE | 5012198    | SUTTER MEDICAL FOUNDATION           | 585.00         |
| Riverside      |                 | LABORATORY EXPENSE | 5013291    | COMMUNITY MEDICAL GROUP             | 2,165.00       |
| Del Norte      |                 | LABORATORY EXPENSE | 5018167    | SYDNEY M PATTERSON                  | 400.00         |
| Kings          |                 | LABORATORY EXPENSE | 5018857    | CENTRAL VALLEY GENERAL HOSPITAL     | 70.00          |
| Shasta         |                 | LABORATORY EXPENSE | 5030986    | REDDING OCCUPATIONAL                | 977.00         |
| Riverside      |                 | LABORATORY EXPENSE | 5031718    | HEALTHPOINTE MEDICAL GROUP INC      | 15.00          |
| Santa Clara    |                 | LEGAL              | 5002403    | LIEBERT CASSIDY WHITMORE            | 2,900.00       |
| Kings          |                 | LEGAL              | 5004589    | MICHAEL A. DIAS                     | 1,672.95       |
| Alpine         |                 | LEGAL              | 5005279    | LEGAL SERVICE OF NORTHERN CALIFORNI | 8,556.00       |
| Amador         |                 | LEGAL              | 5005279    | LEGAL SERVICE OF NORTHERN CALIFORNI | 400.00         |
| El Dorado      |                 | LEGAL              | 5005279    | LEGAL SERVICE OF NORTHERN CALIFORNI | 3,000.00       |
| Inyo           |                 | LEGAL              | 5006010    | SCOTT D. REEP                       | 250.00         |
| San Bernardino |                 | LEGAL              | 5006440    | HARTNELL, LISTER & MOORE            | 5,633.00       |
| Contra Costa   |                 | LEGAL              | 5007962    | WILEY PRICE & RADULOVICH, LLP       | 142.20         |
| Inyo           |                 | LEGAL              | 5007962    | WILEY PRICE & RADULOVICH, LLP       | 561.69         |
| Kern           |                 | LEGAL              | 5007962    | WILEY PRICE & RADULOVICH, LLP       | 1,706.40       |
| Riverside      |                 | LEGAL              | 5007962    | WILEY PRICE & RADULOVICH, LLP       | 1,777.50       |
| Solano         |                 | LEGAL              | 5008014    | SOLANO COUNTY BAR ASSOCIATION       | 10,500.00      |
| Tulare         |                 | LEGAL              | 5008320    | CENTRAL CALIFORNIA LEGAL            | 6,866.01       |
| Sonoma         |                 | LEGAL              | 5013441    | CARLE, MACKIE,POER&ROSS,LLP         | 10,917.50      |
| Los Angeles    |                 | LEGAL              | 5017117    | ATKINSON ANDELSON LOYA RUUD & ROMO  | 28,667.66      |
| Santa Barbara  |                 | LEGAL              | 5017480    | LEGAL AID FOUNDATION OF             | 67,037.69      |

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| Orange         |                 | LEGAL                       | 5017596   | ALICIA L QUEEN                      | 2,031.25       |
| Tuolumne       |                 | LEGAL                       | 5019403   | HAL B CHANNELL ESQ                  | 1,550.01       |
| Orange         |                 | LEGAL                       | 5021029   | DENISE L SCHLEICHER PRINCE          | 18,728.00      |
| Orange         |                 | LEGAL                       | 5021030   | DIANE S VARGAS                      | 8,449.50       |
| Orange         |                 | LEGAL                       | 5021052   | HAROLD LA FLAMME                    | 2,767.50       |
| Orange         |                 | LEGAL                       | 5021064   | JHANELLE HEIMANN                    | 200.00         |
| Orange         |                 | LEGAL                       | 5021087   | MALTAISE CINI                       | 1,614.27       |
| Orange         |                 | LEGAL                       | 5021107   | PEGGY J OPPEDAHL                    | 1,787.50       |
| Orange         |                 | LEGAL                       | 5021154   | C THOMAS MCDONALD A LAW CORPORATION | 752.50         |
| Orange         |                 | LEGAL                       | 5021186   | A CENTER FOR CHILDREN &             | 47,301.40      |
| Orange         |                 | LEGAL                       | 5022362   | KEITH J BRUNO                       | 6,392.50       |
| Orange         |                 | LEGAL                       | 5024377   | ELIA A NAQVI                        | 537.50         |
| Los Angeles    |                 | LEGAL                       | 5025505   | FREDERICK R BENNETT                 | 33,790.00      |
| Los Angeles    |                 | LEGAL                       | 5025697   | DANNIS WOLIVER KELLEY               | 397.09         |
| Los Angeles    |                 | LEGAL                       | 5025916   | TERRI A TUCKER                      | 1,500.00       |
| Orange         |                 | LEGAL                       | 5030226   | JOSEPH M ALIBERTI                   | 452.50         |
| Orange         |                 | LEGAL                       | 5030731   | JEFFERY L HEATH                     | 1,200.00       |
| Butte          |                 | LIBRARY PURCHASES AND SUBSC | 5000070   | DAILY JOURNAL CORPORATION           | 1,867.23       |
| Colusa         |                 | LIBRARY PURCHASES AND SUBSC | 5000070   | DAILY JOURNAL CORPORATION           | 1,546.54       |
| Inyo           |                 | LIBRARY PURCHASES AND SUBSC | 5000070   | DAILY JOURNAL CORPORATION           | 776.88         |
| Monterey       |                 | LIBRARY PURCHASES AND SUBSC | 5000070   | DAILY JOURNAL CORPORATION           | 273.49         |
| Riverside      |                 | LIBRARY PURCHASES AND SUBSC | 5000070   | DAILY JOURNAL CORPORATION           | 6,991.92       |
| Tulare         |                 | LIBRARY PURCHASES AND SUBSC | 5000070   | DAILY JOURNAL CORPORATION           | 552.08         |
| Sonoma         |                 | LIBRARY PURCHASES AND SUBSC | 5000081   | DEPT OF GENERAL SERVICES            | 85.00          |
| Kern           |                 | LIBRARY PURCHASES AND SUBSC | 5000125   | IMPAC GOVERNMENT SERVICES           | 39.56          |
| Del Norte      |                 | LIBRARY PURCHASES AND SUBSC | 5001247   | COURTROOM COMPENDIUMS               | 245.00         |
| Contra Costa   |                 | LIBRARY PURCHASES AND SUBSC | 5001386   | REED ELSEVIER INC                   | 16,395.00      |
| Stanislaus     |                 | LIBRARY PURCHASES AND SUBSC | 5001386   | REED ELSEVIER INC                   | 8,148.00       |
| Tulare         |                 | LIBRARY PURCHASES AND SUBSC | 5001386   | REED ELSEVIER INC                   | 2,022.00       |
| Yuba           |                 | LIBRARY PURCHASES AND SUBSC | 5001386   | REED ELSEVIER INC                   | 801.00         |
| Calaveras      |                 | LIBRARY PURCHASES AND SUBSC | 5001432   | WEST PUBLISHING CORPORATION         | 2,988.62       |
| El Dorado      |                 | LIBRARY PURCHASES AND SUBSC | 5001432   | WEST PUBLISHING CORPORATION         | 5,885.62       |
| Plumas         |                 | LIBRARY PURCHASES AND SUBSC | 5001432   | WEST PUBLISHING CORPORATION         | 698.96         |
| San Bernardino |                 | LIBRARY PURCHASES AND SUBSC | 5001432   | WEST PUBLISHING CORPORATION         | 47,757.57      |
| Alpine         |                 | LIBRARY PURCHASES AND SUBSC | 5001458   | THE REGENTS OF THE                  | 349.24         |
| Amador         |                 | LIBRARY PURCHASES AND SUBSC | 5001458   | THE REGENTS OF THE                  | 310.65         |
| Butte          |                 | LIBRARY PURCHASES AND SUBSC | 5001458   | THE REGENTS OF THE                  | 527.16         |
| El Dorado      |                 | LIBRARY PURCHASES AND SUBSC | 5001458   | THE REGENTS OF THE                  | 661.62         |
| Glenn          |                 | LIBRARY PURCHASES AND SUBSC | 5001458   | THE REGENTS OF THE                  | 869.75         |
| Humboldt       |                 | LIBRARY PURCHASES AND SUBSC | 5001458   | THE REGENTS OF THE                  | 2,697.03       |

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|----------------|-----------------|-----------------------------|-----------|--------------------------------|----------------|
| Riverside      |                 | LIBRARY PURCHASES AND SUBSC | 5001458   | THE REGENTS OF THE             | 437.91         |
| San Bernardino |                 | LIBRARY PURCHASES AND SUBSC | 5001458   | THE REGENTS OF THE             | 3,505.44       |
| Solano         |                 | LIBRARY PURCHASES AND SUBSC | 5001458   | THE REGENTS OF THE             | (122.75)       |
| Siskiyou       |                 | LIBRARY PURCHASES AND SUBSC | 5001550   | SISKIYOU DAILY NEWS            | 103.50         |
| Alpine         |                 | LIBRARY PURCHASES AND SUBSC | 5001570   | THOMSON WEST                   | 2,624.89       |
| Amador         |                 | LIBRARY PURCHASES AND SUBSC | 5001570   | THOMSON WEST                   | 1,242.43       |
| Colusa         |                 | LIBRARY PURCHASES AND SUBSC | 5001570   | THOMSON WEST                   | 2,409.91       |
| Contra Costa   |                 | LIBRARY PURCHASES AND SUBSC | 5001570   | THOMSON WEST                   | 3,276.39       |
| Humboldt       |                 | LIBRARY PURCHASES AND SUBSC | 5001570   | THOMSON WEST                   | 12,155.61      |
| Imperial       |                 | LIBRARY PURCHASES AND SUBSC | 5001570   | THOMSON WEST                   | 404.07         |
| Inyo           |                 | LIBRARY PURCHASES AND SUBSC | 5001570   | THOMSON WEST                   | 5,790.21       |
| Madera         |                 | LIBRARY PURCHASES AND SUBSC | 5001570   | THOMSON WEST                   | 6,570.83       |
| Marin          |                 | LIBRARY PURCHASES AND SUBSC | 5001570   | THOMSON WEST                   | 11,657.40      |
| Mariposa       |                 | LIBRARY PURCHASES AND SUBSC | 5001570   | THOMSON WEST                   | 834.70         |
| Merced         |                 | LIBRARY PURCHASES AND SUBSC | 5001570   | THOMSON WEST                   | 7,654.02       |
| Modoc          |                 | LIBRARY PURCHASES AND SUBSC | 5001570   | THOMSON WEST                   | 2,770.12       |
| Mono           |                 | LIBRARY PURCHASES AND SUBSC | 5001570   | THOMSON WEST                   | 10,346.55      |
| Nevada         |                 | LIBRARY PURCHASES AND SUBSC | 5001570   | THOMSON WEST                   | 12,595.97      |
| Riverside      |                 | LIBRARY PURCHASES AND SUBSC | 5001570   | THOMSON WEST                   | 14,924.68      |
| San Benito     |                 | LIBRARY PURCHASES AND SUBSC | 5001570   | THOMSON WEST                   | 1,928.50       |
| San Francisco  |                 | LIBRARY PURCHASES AND SUBSC | 5001570   | THOMSON WEST                   | 5,089.44       |
| Santa Cruz     |                 | LIBRARY PURCHASES AND SUBSC | 5001570   | THOMSON WEST                   | 6,710.96       |
| Shasta         |                 | LIBRARY PURCHASES AND SUBSC | 5001570   | THOMSON WEST                   | 10,371.58      |
| Sierra         |                 | LIBRARY PURCHASES AND SUBSC | 5001570   | THOMSON WEST                   | 3,966.24       |
| Sonoma         |                 | LIBRARY PURCHASES AND SUBSC | 5001570   | THOMSON WEST                   | 16,409.64      |
| Tehama         |                 | LIBRARY PURCHASES AND SUBSC | 5001570   | THOMSON WEST                   | 2,994.13       |
| Trinity        |                 | LIBRARY PURCHASES AND SUBSC | 5001570   | THOMSON WEST                   | 6,266.83       |
| Yolo           |                 | LIBRARY PURCHASES AND SUBSC | 5001570   | THOMSON WEST                   | 3,975.15       |
| Yuba           |                 | LIBRARY PURCHASES AND SUBSC | 5001570   | THOMSON WEST                   | 3,975.05       |
| Butte          |                 | LIBRARY PURCHASES AND SUBSC | 5001610   | MATTHEW BENDER & COMPANY, INC. | 956.19         |
| El Dorado      |                 | LIBRARY PURCHASES AND SUBSC | 5001610   | MATTHEW BENDER & COMPANY, INC. | 117.45         |
| Humboldt       |                 | LIBRARY PURCHASES AND SUBSC | 5001610   | MATTHEW BENDER & COMPANY, INC. | 418.20         |
| Inyo           |                 | LIBRARY PURCHASES AND SUBSC | 5001610   | MATTHEW BENDER & COMPANY, INC. | 70.47          |
| Mariposa       |                 | LIBRARY PURCHASES AND SUBSC | 5001610   | MATTHEW BENDER & COMPANY, INC. | 278.27         |
| Riverside      |                 | LIBRARY PURCHASES AND SUBSC | 5001610   | MATTHEW BENDER & COMPANY, INC. | 881.30         |
| San Bernardino |                 | LIBRARY PURCHASES AND SUBSC | 5001610   | MATTHEW BENDER & COMPANY, INC. | 5,426.30       |
| San Francisco  |                 | LIBRARY PURCHASES AND SUBSC | 5001610   | MATTHEW BENDER & COMPANY, INC. | 843.75         |
| Santa Cruz     |                 | LIBRARY PURCHASES AND SUBSC | 5001610   | MATTHEW BENDER & COMPANY, INC. | 235.34         |
| Shasta         |                 | LIBRARY PURCHASES AND SUBSC | 5001610   | MATTHEW BENDER & COMPANY, INC. | 56.27          |
| Sonoma         |                 | LIBRARY PURCHASES AND SUBSC | 5001610   | MATTHEW BENDER & COMPANY, INC. | 857.65         |



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|---------------|-----------------|-----------------------------|-----------|-------------------------------------|----------------|
| Stanislaus    |                 | LIBRARY PURCHASES AND SUBSC | 5001610   | MATTHEW BENDER & COMPANY, INC.      | 4,022.60       |
| Trinity       |                 | LIBRARY PURCHASES AND SUBSC | 5001610   | MATTHEW BENDER & COMPANY, INC.      | 124.79         |
| Yolo          |                 | LIBRARY PURCHASES AND SUBSC | 5001610   | MATTHEW BENDER & COMPANY, INC.      | 160.74         |
| Yuba          |                 | LIBRARY PURCHASES AND SUBSC | 5001610   | MATTHEW BENDER & COMPANY, INC.      | 93.52          |
| Marin         |                 | LIBRARY PURCHASES AND SUBSC | 5001740   | RECORDER                            | 366.00         |
| Santa Barbara |                 | LIBRARY PURCHASES AND SUBSC | 5001759   | JAMES PUBLISHING, INC.              | 160.26         |
| Calaveras     |                 | LIBRARY PURCHASES AND SUBSC | 5002468   | REGENTS UNIV. OF CALIF.             | 183.21         |
| Siskiyou      |                 | LIBRARY PURCHASES AND SUBSC | 5002468   | REGENTS UNIV. OF CALIF.             | 488.50         |
| Merced        |                 | LIBRARY PURCHASES AND SUBSC | 5002751   | REGENTS OF UC                       | 325.86         |
| Tehama        |                 | LIBRARY PURCHASES AND SUBSC | 5002952   | CALIFORNIA NEWSPAPERS PARTNERSHIP   | (16.82)        |
| Madera        |                 | LIBRARY PURCHASES AND SUBSC | 5004984   | MADERA TRIBUNE                      | 84.79          |
| Riverside     |                 | LIBRARY PURCHASES AND SUBSC | 5006119   | THOMSON HEALTHCARE DMS. INC         | 139.30         |
| Orange        |                 | LIBRARY PURCHASES AND SUBSC | 5006485   | FREEDOM COMMUNICATIONS INC          | 291.36         |
| Inyo          |                 | LIBRARY PURCHASES AND SUBSC | 5006603   | CONTINUING EDUCATION OF THE BAR     | 368.08         |
| Plumas        |                 | LIBRARY PURCHASES AND SUBSC | 5006603   | CONTINUING EDUCATION OF THE BAR     | 489.62         |
| Riverside     |                 | LIBRARY PURCHASES AND SUBSC | 5006603   | CONTINUING EDUCATION OF THE BAR     | 638.10         |
| San Francisco |                 | LIBRARY PURCHASES AND SUBSC | 5006603   | CONTINUING EDUCATION OF THE BAR     | 724.73         |
| Santa Cruz    |                 | LIBRARY PURCHASES AND SUBSC | 5006603   | CONTINUING EDUCATION OF THE BAR     | 390.19         |
| Tuolumne      |                 | LIBRARY PURCHASES AND SUBSC | 5006603   | CONTINUING EDUCATION OF THE BAR     | 183.21         |
| Amador        |                 | LIBRARY PURCHASES AND SUBSC | 5006718   | REED ELSEVIER INC                   | 1,225.98       |
| Humboldt      |                 | LIBRARY PURCHASES AND SUBSC | 5006718   | REED ELSEVIER INC                   | 1,434.00       |
| Mariposa      |                 | LIBRARY PURCHASES AND SUBSC | 5006718   | REED ELSEVIER INC                   | 1,017.00       |
| Marin         |                 | LIBRARY PURCHASES AND SUBSC | 5007264   | MARIN INDEPENDENT JOURNAL           | 217.78         |
| Marin         |                 | LIBRARY PURCHASES AND SUBSC | 5008668   | US BANK                             | 271.70         |
| San Joaquin   |                 | LIBRARY PURCHASES AND SUBSC | 5008668   | US BANK                             | 667.70         |
| Santa Cruz    |                 | LIBRARY PURCHASES AND SUBSC | 5008668   | US BANK                             | 66.27          |
| Sonoma        |                 | LIBRARY PURCHASES AND SUBSC | 5008668   | US BANK                             | 30.98          |
| Ventura       |                 | LIBRARY PURCHASES AND SUBSC | 5008668   | US BANK                             | 45.03          |
| Butte         |                 | LIBRARY PURCHASES AND SUBSC | 5014854   | WEST GROUP                          | 3,300.68       |
| Del Norte     |                 | LIBRARY PURCHASES AND SUBSC | 5014854   | WEST GROUP                          | 5,010.23       |
| Glenn         |                 | LIBRARY PURCHASES AND SUBSC | 5014854   | WEST GROUP                          | 7,359.76       |
| Mendocino     |                 | LIBRARY PURCHASES AND SUBSC | 5014854   | WEST GROUP                          | 5,741.22       |
| San Mateo     |                 | LIBRARY PURCHASES AND SUBSC | 5014854   | WEST GROUP                          | 194.85         |
| Stanislaus    |                 | LIBRARY PURCHASES AND SUBSC | 5014854   | WEST GROUP                          | 9,581.42       |
| Tuolumne      |                 | LIBRARY PURCHASES AND SUBSC | 5014854   | WEST GROUP                          | 4,551.16       |
| Nevada        |                 | LIBRARY PURCHASES AND SUBSC | 5019339   | ACCESSLAW                           | 110.95         |
| Alpine        |                 | LIBRARY PURCHASES AND SUBSC | 5028293   | LEXISNEXIS RISK DATA MANAGEMENT INC | 858.00         |
| Yolo          |                 | LIBRARY PURCHASES AND SUBSC | 5028979   | CITYBUSINESS USA LLC                | 86.95          |
| Kern          |                 | MAINTENANCE AND SUPPLIES    | 5000125   | IMPAC GOVERNMENT SERVICES           | 906.71         |
| Kern          |                 | MAINTENANCE AND SUPPLIES    | 5002002   | HOME DEPOT                          | 267.07         |

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|-----------------|-----------------|--------------------------|------------|-------------------------------------|----------------|
| El Dorado       |                 | MAINTENANCE AND SUPPLIES | 5002030    | JUDICIAL COUNCIL OF CALIFORNIA      | 2,968.77       |
| San Francisco   |                 | MAINTENANCE AND SUPPLIES | 5002030    | JUDICIAL COUNCIL OF CALIFORNIA      | 2,290.03       |
| Yolo            |                 | MAINTENANCE AND SUPPLIES | 5002030    | JUDICIAL COUNCIL OF CALIFORNIA      | 578.03         |
| Tulare          |                 | MAINTENANCE AND SUPPLIES | 5002573    | TULARE COUNTY                       | 533.93         |
| San Benito      |                 | MAINTENANCE AND SUPPLIES | 5003658    | MUENZER'S CYCLERY                   | 58.98          |
| Contra Costa    |                 | MAINTENANCE AND SUPPLIES | 5005380    | EARL AND JOANNE DUNIVAN             | 10,730.38      |
| Yolo            |                 | MAINTENANCE AND SUPPLIES | 5005878    | COUNTY OF YOLO - TELECOMMUNICATIONS | 487.50         |
| Contra Costa    |                 | MAINTENANCE AND SUPPLIES | 5005903    | COUNTY OF CONTRA COSTA              | 64.17          |
| Marin           |                 | MAINTENANCE AND SUPPLIES | 5007146    | COUNTY OF MARIN - AUD-CONTROLLER    | 2,092.72       |
| Marin           |                 | MAINTENANCE AND SUPPLIES | 5007325    | RFI COMM. & SECURITY SYSTEMS, INC.  | 1,000.00       |
| San Luis Obispo |                 | MAINTENANCE AND SUPPLIES | 5008668    | US BANK                             | 530.99         |
| Sonoma          |                 | MAINTENANCE AND SUPPLIES | 5008668    | US BANK                             | 889.46         |
| Riverside       |                 | MAINTENANCE AND SUPPLIES | 5011286    | U S BANK                            | 305.31         |
| Riverside       |                 | MAINTENANCE AND SUPPLIES | 5012406    | THE LOCK SHOP, INC                  | 176.68         |
| Yolo            |                 | MAINTENANCE AND SUPPLIES | 5012741    | SACRAMENTO VALLEY LOCKWORKS INC     | 549.45         |
| Inyo            |                 | MAINTENANCE AND SUPPLIES | 5013033    | COUNTY OF INYO                      | 372.18         |
| Imperial        |                 | MAINTENANCE AND SUPPLIES | 5014185    | IMPERIAL SUPERIOR COURT             | 46.44          |
| Monterey        |                 | MAINTENANCE AND SUPPLIES | 5015751    | SMOKEY KEY SERVICE                  | 432.00         |
| Sonoma          |                 | MAINTENANCE AND SUPPLIES | 5017531    | AMERICAN TIME & SIGNAL CO           | 2.79           |
| Contra Costa    |                 | MAINTENANCE AND SUPPLIES | 5017633    | US BANCORP CARD SERVICES INC        | 2,134.43       |
| Sutter          |                 | MAINTENANCE AND SUPPLIES | 5017633    | US BANCORP CARD SERVICES INC        | 886.87         |
| Imperial        |                 | MAINTENANCE AND SUPPLIES | 5019048    | THE SHERWIN - WILLIAMS CO           | 167.36         |
| Marin           |                 | MAINTENANCE AND SUPPLIES | 5021366    | ASTROPHYSICS INC                    | 1,170.26       |
| Yolo            |                 | MAINTENANCE AND SUPPLIES | 5022979    | WOODLAND CORPORATE CENTER II LP     | 127.52         |
| Merced          |                 | MAINTENANCE AND SUPPLIES | 5027465    | WESTAMERICA BANK                    | 47.99          |
| Shasta          |                 | MAINTENANCE AND SUPPLIES | 5030046    | CHRIS J MASTERS                     | 285.00         |
| Inyo            |                 | MAINTENANCE AND SUPPLIES | REVOLVIN14 | INYO REVOLVING FUND                 | 185.66         |
| Mariposa        |                 | MAJOR EQUIPMENT          | 5002756    | STATE OF CALIFORNIA - REGISTRAR     | 344.00         |
| Stanislaus      |                 | MEDIATORS/ARBITRATORS    | 5000204    | LORRIE FREITAS                      | 11,950.00      |
| Stanislaus      |                 | MEDIATORS/ARBITRATORS    | 5000302    | SUE V. DIVJAK                       | 8,900.00       |
| Stanislaus      |                 | MEDIATORS/ARBITRATORS    | 5000312    | TRENT J. TILBY                      | 8,625.00       |
| Stanislaus      |                 | MEDIATORS/ARBITRATORS    | 5001425    | KIM MALLOCK                         | 10,475.00      |
| Kern            |                 | MEDIATORS/ARBITRATORS    | 5001660    | CRAIG R. MCCOLLUM                   | 150.00         |
| San Luis Obispo |                 | MEDIATORS/ARBITRATORS    | 5001803    | DOUGLAS HILTON                      | 2,400.00       |
| Sacramento      |                 | MEDIATORS/ARBITRATORS    | 5001884    | ALAN M. LASKIN                      | 600.00         |
| Placer          |                 | MEDIATORS/ARBITRATORS    | 5001936    | CHRISTINE TAYLOR-BROWN              | 1,500.00       |
| Sacramento      |                 | MEDIATORS/ARBITRATORS    | 5001946    | CRAIG G. MCINTOSH                   | 200.00         |
| Placer          |                 | MEDIATORS/ARBITRATORS    | 5001984    | GARY MCCLURE, PHD                   | 1,575.00       |
| Placer          |                 | MEDIATORS/ARBITRATORS    | 5002013    | JIM BRENTT, PH.D., M.F.T.           | 250.00         |
| Placer          |                 | MEDIATORS/ARBITRATORS    | 5002040    | KEN JOHNSTONE, L.C.S.E., M.F.T      | 750.00         |

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| Sacramento      |                 | MEDIATORS/ARBITRATORS | 5002045   | KYLE W. MEMMOTT                 | 200.00         |
| Placer          |                 | MEDIATORS/ARBITRATORS | 5002127   | SHARON SLOPER MFT               | 250.00         |
| Sacramento      |                 | MEDIATORS/ARBITRATORS | 5002139   | GURNEE & DANIELS, LLP           | 600.00         |
| Sacramento      |                 | MEDIATORS/ARBITRATORS | 5002185   | TIMMONS, OWEN & OWEN            | 2,000.00       |
| San Luis Obispo |                 | MEDIATORS/ARBITRATORS | 5002196   | CREATIVE MEDIATION SERVICES     | 4,200.00       |
| Lake            |                 | MEDIATORS/ARBITRATORS | 5002789   | LAW OFFICES OF MICHAEL S. LUNAS | 400.00         |
| Lake            |                 | MEDIATORS/ARBITRATORS | 5002806   | STEVEN J. BROOKES               | 460.00         |
| Riverside       |                 | MEDIATORS/ARBITRATORS | 5003305   | DANIEL A REED                   | 150.00         |
| Riverside       |                 | MEDIATORS/ARBITRATORS | 5003323   | DONALD B CRIPE                  | 600.00         |
| San Bernardino  |                 | MEDIATORS/ARBITRATORS | 5003512   | ROGER E WALKER                  | 150.00         |
| Riverside       |                 | MEDIATORS/ARBITRATORS | 5003516   | SAMUEL D KAHN                   | 450.00         |
| Riverside       |                 | MEDIATORS/ARBITRATORS | 5003851   | KIRK LAUBY                      | 300.00         |
| Alameda         |                 | MEDIATORS/ARBITRATORS | 5003892   | THEODORE R JOHNSON              | 1,407.00       |
| Alameda         |                 | MEDIATORS/ARBITRATORS | 5003898   | BARI S ROBINSON                 | 3,015.00       |
| Alameda         |                 | MEDIATORS/ARBITRATORS | 5003905   | HILDE OLDS                      | 5,025.00       |
| Alameda         |                 | MEDIATORS/ARBITRATORS | 5003906   | ALBERT THEWS                    | 3,015.00       |
| Alameda         |                 | MEDIATORS/ARBITRATORS | 5003958   | ROBERT SHUKEN                   | 3,417.00       |
| Santa Cruz      |                 | MEDIATORS/ARBITRATORS | 5004082   | MICHAEL MOSCHELLA               | 1,680.00       |
| Mariposa        |                 | MEDIATORS/ARBITRATORS | 5004550   | AMY A. VELASQUEZ                | 3,740.00       |
| Merced          |                 | MEDIATORS/ARBITRATORS | 5004550   | AMY A. VELASQUEZ                | 11,536.40      |
| Merced          |                 | MEDIATORS/ARBITRATORS | 5004688   | SCOTT JORDAN                    | 450.00         |
| Merced          |                 | MEDIATORS/ARBITRATORS | 5004695   | SILVEIRA MATTOS & LEWIS         | 150.00         |
| Amador          |                 | MEDIATORS/ARBITRATORS | 5005241   | DEIRDRE FITZSIMONS              | 1,040.00       |
| Contra Costa    |                 | MEDIATORS/ARBITRATORS | 5005307   | BARBARA SUSKIND                 | 2,000.00       |
| Contra Costa    |                 | MEDIATORS/ARBITRATORS | 5005636   | RUTH DICKERSON MCGOUGH          | 2,750.00       |
| Yolo            |                 | MEDIATORS/ARBITRATORS | 5005787   | INGRID BECKETT                  | 795.00         |
| Sacramento      |                 | MEDIATORS/ARBITRATORS | 5005798   | THOMAS B SPAULDING              | 860.00         |
| Sacramento      |                 | MEDIATORS/ARBITRATORS | 5005832   | PAUL V BOSSENMAIER INC          | 830.00         |
| Riverside       |                 | MEDIATORS/ARBITRATORS | 5006124   | JOSEPH PETER MYERS              | 300.00         |
| Stanislaus      |                 | MEDIATORS/ARBITRATORS | 5006170   | KAY SUTHERLAND CORSUN           | 2,875.00       |
| Riverside       |                 | MEDIATORS/ARBITRATORS | 5006207   | JANICE S CLEVELAND              | 300.00         |
| Ventura         |                 | MEDIATORS/ARBITRATORS | 5006914   | BRADLEY MARCUS                  | 150.00         |
| Ventura         |                 | MEDIATORS/ARBITRATORS | 5006926   | DONALD ADAMS JR                 | 150.00         |
| Ventura         |                 | MEDIATORS/ARBITRATORS | 5006928   | DONALD GRANT                    | 6,728.07       |
| Ventura         |                 | MEDIATORS/ARBITRATORS | 5006967   | ROBERT LONG                     | 150.00         |
| Ventura         |                 | MEDIATORS/ARBITRATORS | 5007035   | RICHARD MOOMAU & ASSOC          | 150.00         |
| Sonoma          |                 | MEDIATORS/ARBITRATORS | 5007151   | DAVID KING                      | 450.00         |
| Ventura         |                 | MEDIATORS/ARBITRATORS | 5007485   | BENTON ORR DUVAL & BUCKINGHAM   | 150.00         |
| Riverside       |                 | MEDIATORS/ARBITRATORS | 5007638   | HARRY C CARPELAN                | 150.00         |
| Lake            |                 | MEDIATORS/ARBITRATORS | 5007710   | MAURICE KEMP                    | 250.00         |

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| Kern           |                 | MEDIATORS/ARBITRATORS | 5007773   | BENTON F MCKNIGHT                   | 300.00         |
| Solano         |                 | MEDIATORS/ARBITRATORS | 5008014   | SOLANO COUNTY BAR ASSOCIATION       | 13,702.74      |
| Solano         |                 | MEDIATORS/ARBITRATORS | 5008016   | SUSAN KELLER PHD                    | 3,040.00       |
| Solano         |                 | MEDIATORS/ARBITRATORS | 5008070   | LESLIE GAY SOLANA                   | 5,495.00       |
| Solano         |                 | MEDIATORS/ARBITRATORS | 5008096   | SUSAN DICKEY-BLACK                  | 7,130.00       |
| Solano         |                 | MEDIATORS/ARBITRATORS | 5008099   | DEANNA RE                           | 15,111.00      |
| Solano         |                 | MEDIATORS/ARBITRATORS | 5008129   | JUANITA R. SHOOPMAN                 | 7,120.00       |
| Riverside      |                 | MEDIATORS/ARBITRATORS | 5008196   | LAW OFFICE OF GEORGE F KOSSLER      | 150.00         |
| San Bernardino |                 | MEDIATORS/ARBITRATORS | 5008408   | JOHN R. FARMER                      | 150.00         |
| Inyo           |                 | MEDIATORS/ARBITRATORS | 5008684   | EDWARD J JOHNSON                    | 7,500.00       |
| Placer         |                 | MEDIATORS/ARBITRATORS | 5008847   | ELIZABETH ABBEY                     | 750.00         |
| Sonoma         |                 | MEDIATORS/ARBITRATORS | 5008937   | RICHARD G. TULLIS                   | 150.00         |
| Sacramento     |                 | MEDIATORS/ARBITRATORS | 5008942   | LAW OFFICE OF MICHAEL R LOEWEN      | 200.00         |
| Sonoma         |                 | MEDIATORS/ARBITRATORS | 5009140   | CATHERINE D WARD                    | 150.00         |
| Ventura        |                 | MEDIATORS/ARBITRATORS | 5009163   | ROBERT E CALVERT                    | 8,150.61       |
| Santa Cruz     |                 | MEDIATORS/ARBITRATORS | 5009279   | BRET K JOHNSON PH.D.                | 2,700.00       |
| El Dorado      |                 | MEDIATORS/ARBITRATORS | 5009376   | ANDREW D WOLL                       | 150.00         |
| El Dorado      |                 | MEDIATORS/ARBITRATORS | 5009431   | PAUL PALANT                         | 150.00         |
| Merced         |                 | MEDIATORS/ARBITRATORS | 5009977   | MATTHEW BOVENKERK                   | 13,905.00      |
| Solano         |                 | MEDIATORS/ARBITRATORS | 5010091   | DEPARTMENT OF INDUSTRIAL RELATIONS  | 25.00          |
| Riverside      |                 | MEDIATORS/ARBITRATORS | 5010107   | HARRY E BROWN                       | 750.00         |
| Riverside      |                 | MEDIATORS/ARBITRATORS | 5010253   | BERNARD A NEWELL JR                 | 300.00         |
| Riverside      |                 | MEDIATORS/ARBITRATORS | 5010301   | CHARLES T SCHULTZ                   | 150.00         |
| Riverside      |                 | MEDIATORS/ARBITRATORS | 5010309   | CHRISTOPHER JENSEN                  | 800.00         |
| Riverside      |                 | MEDIATORS/ARBITRATORS | 5010319   | CLAYSON MANN YEAGER & HANSEN        | 150.00         |
| Riverside      |                 | MEDIATORS/ARBITRATORS | 5010335   | CRAIG L WILDEY                      | 150.00         |
| Riverside      |                 | MEDIATORS/ARBITRATORS | 5010352   | DAVID G MOORE                       | 150.00         |
| Riverside      |                 | MEDIATORS/ARBITRATORS | 5010481   | HEITING & IRWIN                     | 450.00         |
| Riverside      |                 | MEDIATORS/ARBITRATORS | 5010505   | J NISWONGER                         | 300.00         |
| Riverside      |                 | MEDIATORS/ARBITRATORS | 5010557   | JOHN R MARCUS                       | 300.00         |
| Riverside      |                 | MEDIATORS/ARBITRATORS | 5010620   | LAW OFFICES OF BRIAN C PEARCY APC   | 450.00         |
| Riverside      |                 | MEDIATORS/ARBITRATORS | 5010726   | MORTON L KURLAND MD INC             | 600.00         |
| Riverside      |                 | MEDIATORS/ARBITRATORS | 5010803   | REDWINE & SHERRILL                  | 300.00         |
| Riverside      |                 | MEDIATORS/ARBITRATORS | 5010822   | ROB SCHELLING                       | 450.00         |
| Riverside      |                 | MEDIATORS/ARBITRATORS | 5010866   | SCOTT SIMON                         | 150.00         |
| Riverside      |                 | MEDIATORS/ARBITRATORS | 5010893   | STUART GLICKMAN                     | 3,355.50       |
| San Francisco  |                 | MEDIATORS/ARBITRATORS | 5011337   | ALBERT L BOASBERG                   | 150.00         |
| San Francisco  |                 | MEDIATORS/ARBITRATORS | 5011447   | THE LAW OFFICES OF HUBERT & YASUTAK | 150.00         |
| San Francisco  |                 | MEDIATORS/ARBITRATORS | 5011456   | DAVID E MAY                         | 150.00         |
| San Francisco  |                 | MEDIATORS/ARBITRATORS | 5011539   | GORDON-CREED KELLY HOLL & SUG LLP   | 300.00         |

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|---------------|-----------------|-----------------------|-----------|-------------------------------------|----------------|
| San Francisco |                 | MEDIATORS/ARBITRATORS | 5011694   | LYLE C CAVIN                        | 150.00         |
| San Francisco |                 | MEDIATORS/ARBITRATORS | 5011865   | SHAWN M THROWE                      | 150.00         |
| San Francisco |                 | MEDIATORS/ARBITRATORS | 5011881   | STEPHEN J GORSKI                    | 150.00         |
| Sacramento    |                 | MEDIATORS/ARBITRATORS | 5012049   | DONALD S WALTER                     | 1,000.00       |
| Sacramento    |                 | MEDIATORS/ARBITRATORS | 5012073   | HANK GREENBLATT                     | 200.00         |
| Sacramento    |                 | MEDIATORS/ARBITRATORS | 5012105   | JOSEPH M. FORNASERO                 | 800.00         |
| Sacramento    |                 | MEDIATORS/ARBITRATORS | 5012128   | MARGARET DOYLE                      | 200.00         |
| Sacramento    |                 | MEDIATORS/ARBITRATORS | 5012129   | MARILYN A FOLEY                     | 200.00         |
| Sacramento    |                 | MEDIATORS/ARBITRATORS | 5012130   | MARK ARRUTI                         | 1,100.00       |
| Sacramento    |                 | MEDIATORS/ARBITRATORS | 5012290   | BARRY UBALDI MCPHERSON FLESHER      | 200.00         |
| Sacramento    |                 | MEDIATORS/ARBITRATORS | 5012316   | MICHAEL M MEADE                     | 200.00         |
| Sacramento    |                 | MEDIATORS/ARBITRATORS | 5012324   | RONALD A ARENDT                     | 1,200.00       |
| Sacramento    |                 | MEDIATORS/ARBITRATORS | 5012618   | SACINO BERTOLINO HALLISSY & RALEY A | 1,000.00       |
| Sacramento    |                 | MEDIATORS/ARBITRATORS | 5012806   | LINDA S. TELL, RN, MFT              | 600.00         |
| Stanislaus    |                 | MEDIATORS/ARBITRATORS | 5012826   | SUZANNE M. MARSON                   | 8,625.00       |
| Inyo          |                 | MEDIATORS/ARBITRATORS | 5013041   | JANET HAMBLETON                     | 4,100.00       |
| Mono          |                 | MEDIATORS/ARBITRATORS | 5013056   | MARIA L GONZALEZ                    | 600.00         |
| San Francisco |                 | MEDIATORS/ARBITRATORS | 5013785   | HANSON, BRIDGETT, MARCUS, VLAHOS    | 450.00         |
| San Francisco |                 | MEDIATORS/ARBITRATORS | 5013803   | DONALD J ROBERTS                    | 150.00         |
| San Francisco |                 | MEDIATORS/ARBITRATORS | 5013805   | RONALD P. SCHNEIDER., P.C.          | 150.00         |
| San Francisco |                 | MEDIATORS/ARBITRATORS | 5013834   | ROSE ELEANOR TRACY                  | 150.00         |
| San Francisco |                 | MEDIATORS/ARBITRATORS | 5013837   | LAW OFFICES OF DONALDS. FRIEDMAN    | 150.00         |
| San Francisco |                 | MEDIATORS/ARBITRATORS | 5014353   | LAW OFFICES OF JOHN E HILL PC       | 300.00         |
| Ventura       |                 | MEDIATORS/ARBITRATORS | 5014433   | LAW OFFICE OF STEVE PELL            | 150.00         |
| Santa Barbara |                 | MEDIATORS/ARBITRATORS | 5015481   | GREGORY R LOWE                      | 300.00         |
| Santa Barbara |                 | MEDIATORS/ARBITRATORS | 5015510   | LAWRENCE SORENSEN                   | 150.00         |
| Santa Barbara |                 | MEDIATORS/ARBITRATORS | 5015529   | PAUL BIELACZYC                      | 750.00         |
| Riverside     |                 | MEDIATORS/ARBITRATORS | 5015660   | DAVID E. GREGORY, ATTORNEY AT LAW   | 2,100.00       |
| Monterey      |                 | MEDIATORS/ARBITRATORS | 5015725   | MELVIN, MARY JANE                   | 7,658.00       |
| Monterey      |                 | MEDIATORS/ARBITRATORS | 5015734   | ORLISS, KRISTIN                     | 10,050.00      |
| Monterey      |                 | MEDIATORS/ARBITRATORS | 5015747   | MARY JO SCHUERMANN                  | 8,240.00       |
| Monterey      |                 | MEDIATORS/ARBITRATORS | 5015771   | WALKER, SUSAN ANN                   | 10,448.00      |
| Santa Clara   |                 | MEDIATORS/ARBITRATORS | 5015954   | MARY E TANTILLO                     | 600.00         |
| San Francisco |                 | MEDIATORS/ARBITRATORS | 5016014   | JOHN J MURRAY                       | 150.00         |
| San Mateo     |                 | MEDIATORS/ARBITRATORS | 5016066   | NANCY DE ITA                        | 150.00         |
| San Mateo     |                 | MEDIATORS/ARBITRATORS | 5016071   | MARK SOLOMON                        | 150.00         |
| Santa Clara   |                 | MEDIATORS/ARBITRATORS | 5016102   | WILLIAM J HEALY                     | 450.00         |
| San Mateo     |                 | MEDIATORS/ARBITRATORS | 5016137   | LAW OFFICES OF PHILIP H SHECTER     | 150.00         |
| Glenn         |                 | MEDIATORS/ARBITRATORS | 5016329   | LISA CREAMER O'DONNELL              | 24,731.93      |
| San Mateo     |                 | MEDIATORS/ARBITRATORS | 5017465   | BRANSON BRINKOP GRIFFITH            | 150.00         |

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| Riverside       |                 | MEDIATORS/ARBITRATORS | 5017577   | SUSAN NAUSS EXON                    | 300.00         |
| Ventura         |                 | MEDIATORS/ARBITRATORS | 5017752   | THOMAS L ENGEL                      | 300.00         |
| San Mateo       |                 | MEDIATORS/ARBITRATORS | 5017891   | CODDINGTON, HICKS AND DANFORTH      | 450.00         |
| Sacramento      |                 | MEDIATORS/ARBITRATORS | 5017989   | DANIEL B LORENZ                     | 200.00         |
| Sonoma          |                 | MEDIATORS/ARBITRATORS | 5018054   | SPAULDING MCCULLOUGH AND TANSIL LLP | 150.00         |
| Del Norte       |                 | MEDIATORS/ARBITRATORS | 5018455   | THOMAS S OWEN                       | 7,196.42       |
| Sacramento      |                 | MEDIATORS/ARBITRATORS | 5018662   | SEVEY DONAHUE & TALCOTT             | 200.00         |
| San Luis Obispo |                 | MEDIATORS/ARBITRATORS | 5018770   | RADOVICH LAW OFFICES                | 300.00         |
| Riverside       |                 | MEDIATORS/ARBITRATORS | 5018843   | MARTIN HAROLD SWANSON JR            | 4,474.00       |
| Ventura         |                 | MEDIATORS/ARBITRATORS | 5019086   | MARLIN DOUGLAS WALL                 | 150.00         |
| Riverside       |                 | MEDIATORS/ARBITRATORS | 5019133   | GARY LYNN VINCENT                   | 25,166.25      |
| Nevada          |                 | MEDIATORS/ARBITRATORS | 5019392   | POLLY RYAN                          | 840.00         |
| Tuolumne        |                 | MEDIATORS/ARBITRATORS | 5019409   | WALTER W REED                       | 6,325.00       |
| Sonoma          |                 | MEDIATORS/ARBITRATORS | 5019797   | MARK J FREED                        | 150.00         |
| Lassen          |                 | MEDIATORS/ARBITRATORS | 5020191   | PATHWAYS TO CHILD & FAMILY          | 3,186.36       |
| Santa Clara     |                 | MEDIATORS/ARBITRATORS | 5020388   | ROBERT BORAWSKI                     | 300.00         |
| Santa Clara     |                 | MEDIATORS/ARBITRATORS | 5020568   | HUALI G CHAI                        | 450.00         |
| Santa Clara     |                 | MEDIATORS/ARBITRATORS | 5020588   | JEFFREY FORSTER                     | 300.00         |
| Santa Clara     |                 | MEDIATORS/ARBITRATORS | 5020606   | JUAN M SIMON                        | 300.00         |
| Santa Clara     |                 | MEDIATORS/ARBITRATORS | 5020632   | LAW OFFICE OF PETER N BREWER        | 150.00         |
| Santa Clara     |                 | MEDIATORS/ARBITRATORS | 5020684   | MARK ISOLA                          | 150.00         |
| Santa Clara     |                 | MEDIATORS/ARBITRATORS | 5020688   | MARTIN S SNITOW LAW CORPORATION     | 150.00         |
| Santa Clara     |                 | MEDIATORS/ARBITRATORS | 5020713   | MORGAN FRANICH FREDKIN & MARSH      | 450.00         |
| Santa Clara     |                 | MEDIATORS/ARBITRATORS | 5020739   | PATRICK M O'SHAUGHNESSY             | 150.00         |
| Santa Clara     |                 | MEDIATORS/ARBITRATORS | 5020765   | ROBINSON & WOOD INC                 | 900.00         |
| Santa Clara     |                 | MEDIATORS/ARBITRATORS | 5020832   | THOMAS J FERRITO                    | 150.00         |
| Sonoma          |                 | MEDIATORS/ARBITRATORS | 5021550   | BRUCE MITTELDORF                    | 450.00         |
| Santa Clara     |                 | MEDIATORS/ARBITRATORS | 5022337   | ALAN R SEHER                        | 150.00         |
| Inyo            |                 | MEDIATORS/ARBITRATORS | 5022859   | DELORES H ODELL                     | 350.00         |
| Santa Clara     |                 | MEDIATORS/ARBITRATORS | 5023160   | JEFFREY P WIDMAN                    | 150.00         |
| Santa Clara     |                 | MEDIATORS/ARBITRATORS | 5023562   | BURROW & SHIMANE                    | 600.00         |
| Santa Clara     |                 | MEDIATORS/ARBITRATORS | 5023579   | LOREN B VACCAREZZA                  | 150.00         |
| Solano          |                 | MEDIATORS/ARBITRATORS | 5023828   | ROBERTO ROBLES                      | 2,510.00       |
| Stanislaus      |                 | MEDIATORS/ARBITRATORS | 5024600   | PAULA ELAINE FIELDS                 | 4,075.00       |
| Merced          |                 | MEDIATORS/ARBITRATORS | 5024630   | MARY L BEVINS                       | 1,200.00       |
| Lake            |                 | MEDIATORS/ARBITRATORS | 5024689   | THOMPSON CHAMBERS                   | 690.00         |
| Lake            |                 | MEDIATORS/ARBITRATORS | 5024690   | PANO STEPHENS                       | 250.00         |
| Riverside       |                 | MEDIATORS/ARBITRATORS | 5025038   | CARI S BAUM                         | 450.00         |
| Riverside       |                 | MEDIATORS/ARBITRATORS | 5026323   | KURT SEIDLER                        | 450.00         |
| Santa Clara     |                 | MEDIATORS/ARBITRATORS | 5026490   | AMY CARLSON                         | 300.00         |

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| San Mateo       |                 | MEDIATORS/ARBITRATORS | 5026691   | TIMOTHY B BRODERICK                | 450.00         |
| Santa Clara     |                 | MEDIATORS/ARBITRATORS | 5026818   | LORI COSTANZO                      | 300.00         |
| Solano          |                 | MEDIATORS/ARBITRATORS | 5026928   | TERRYE D DAVIS                     | 30,450.00      |
| Santa Clara     |                 | MEDIATORS/ARBITRATORS | 5027074   | SHEA & MCINTYRE APC                | 150.00         |
| San Francisco   |                 | MEDIATORS/ARBITRATORS | 5027326   | LAW OFFICES OF DAVID A KRAUSZ PC   | 150.00         |
| Lake            |                 | MEDIATORS/ARBITRATORS | 5027601   | MERRILL C HABER                    | 500.00         |
| Sonoma          |                 | MEDIATORS/ARBITRATORS | 5027601   | MERRILL C HABER                    | 600.00         |
| Santa Clara     |                 | MEDIATORS/ARBITRATORS | 5027802   | HARRY W LOW                        | 450.00         |
| Merced          |                 | MEDIATORS/ARBITRATORS | 5027938   | CRISTINA ALCANTAR                  | 4,541.03       |
| Stanislaus      |                 | MEDIATORS/ARBITRATORS | 5027938   | CRISTINA ALCANTAR                  | 9,225.00       |
| Sonoma          |                 | MEDIATORS/ARBITRATORS | 5027972   | THERESA L CUNNINGHAM               | 150.00         |
| Riverside       |                 | MEDIATORS/ARBITRATORS | 5028067   | BERL H SELSKI                      | 450.00         |
| Riverside       |                 | MEDIATORS/ARBITRATORS | 5028223   | GREGORY ALYN PATTON                | 150.00         |
| Riverside       |                 | MEDIATORS/ARBITRATORS | 5028385   | MICHAEL R RAFTERY                  | 150.00         |
| Ventura         |                 | MEDIATORS/ARBITRATORS | 5028578   | BEACH WHITMAN COWDREY LLP          | 150.00         |
| Riverside       |                 | MEDIATORS/ARBITRATORS | 5028603   | LAW OFFICES OF HARLAN KISTLER      | 150.00         |
| San Luis Obispo |                 | MEDIATORS/ARBITRATORS | 5028666   | LAW OFFICE OF CHRISTOPHER J DUENOW | 400.00         |
| Riverside       |                 | MEDIATORS/ARBITRATORS | 5028752   | LAWRENCE J RUDD                    | 450.00         |
| Sacramento      |                 | MEDIATORS/ARBITRATORS | 5028814   | PATRICIA TWEEDY                    | 200.00         |
| Tehama          |                 | MEDIATORS/ARBITRATORS | 5028882   | JANE C DARLING                     | 337.50         |
| Riverside       |                 | MEDIATORS/ARBITRATORS | 5029362   | REED HAMZEH                        | 450.00         |
| Merced          |                 | MEDIATORS/ARBITRATORS | 5029559   | CATHARINE J WAKEFIELD              | 6,102.46       |
| Nevada          |                 | MEDIATORS/ARBITRATORS | 5029615   | DEBORAH ANNE MORRIS                | 7,000.00       |
| Los Angeles     |                 | MEDIATORS/ARBITRATORS | 5029708   | ROBERT D STEINBERG                 | 1,130.00       |
| Solano          |                 | MEDIATORS/ARBITRATORS | 5029939   | VERONICA PIPER JEFFERSON           | 6,320.00       |
| Solano          |                 | MEDIATORS/ARBITRATORS | 5030007   | ANNE K SHIDELER MS MFT             | 6,200.50       |
| Stanislaus      |                 | MEDIATORS/ARBITRATORS | 5030504   | DANIEL RICARDO RIVAS               | 8,225.00       |
| Lake            |                 | MEDIATORS/ARBITRATORS | 5030593   | MOLLY HUDDLESTON                   | 495.00         |
| Kern            |                 | MEDIATORS/ARBITRATORS | 5030626   | ROBERT H BRUMFIELD                 | 150.00         |
| Nevada          |                 | MEDIATORS/ARBITRATORS | 5030663   | WANDA JOY STEVENS                  | 10,575.00      |
| Solano          |                 | MEDIATORS/ARBITRATORS | 5030983   | BARBARA S JAMES                    | 3,150.00       |
| Riverside       |                 | MEDIATORS/ARBITRATORS | 5031017   | DEBORAH R STONE                    | 300.00         |
| Riverside       |                 | MEDIATORS/ARBITRATORS | 5031166   | DENNIS WOJS                        | 150.00         |
| Kern            |                 | MEDIATORS/ARBITRATORS | 5031167   | BRENT J ROSENBAUM                  | 1,650.00       |
| Nevada          |                 | MEDIATORS/ARBITRATORS | 5031185   | RICHARD ALLEN PARMENTIER           | 3,850.00       |
| Kern            |                 | MEDIATORS/ARBITRATORS | 5031220   | LAURELYN ELIZABETH IRVING          | 450.00         |
| Kern            |                 | MEDIATORS/ARBITRATORS | 5031260   | JEANNIE GILLEN                     | 300.00         |
| Nevada          |                 | MEDIATORS/ARBITRATORS | 5031319   | ALYSE M STUKIN                     | 3,200.00       |
| Kern            |                 | MEDIATORS/ARBITRATORS | 5031488   | KENNETH M BYRUM                    | 300.00         |
| Marin           |                 | MEDIATORS/ARBITRATORS | 5031662   | GEORGE MARTINEZ ESQ                | 75.00          |

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| Riverside      |                 | MEDIATORS/ARBITRATORS       | 5031669   | WILLIAM M PAOLI                   | 300.00         |
| Riverside      |                 | MEDIATORS/ARBITRATORS       | 5031670   | LORI B SANFORD                    | 600.00         |
| Lake           |                 | MEDIATORS/ARBITRATORS       | 5031733   | MARIANNA DEWITT HAWKINS           | 930.00         |
| Santa Clara    |                 | MEDIATORS/ARBITRATORS       | 5031740   | SKADDEN ARPS SLATE MEAGHER & FLOW | 150.00         |
| Riverside      |                 | MEDIATORS/ARBITRATORS       | 5031751   | RICHARD J LISTER INC              | 750.00         |
| Riverside      |                 | MEDIATORS/ARBITRATORS       | 5031777   | ROBERT J MITCHELL                 | 300.00         |
| San Mateo      |                 | MEDIATORS/ARBITRATORS       | 5031779   | MCGLASHAN & SARRAIL               | 150.00         |
| Tulare         |                 | MEETINGS, CONFERENCES, EXHI | 5000125   | IMPAC GOVERNMENT SERVICES         | 282.93         |
| Merced         |                 | MEETINGS, CONFERENCES, EXHI | 5001019   | NETO'S RESTAURANT & CATERING      | 187.95         |
| Siskiyou       |                 | MEETINGS, CONFERENCES, EXHI | 5001440   | ALPINE BUSINESS EQUIPMENT         | 36.66          |
| Siskiyou       |                 | MEETINGS, CONFERENCES, EXHI | 5001465   | COOLEY & POLLARD HARDWARE         | 135.67         |
| Siskiyou       |                 | MEETINGS, CONFERENCES, EXHI | 5001504   | KLANDER'S DELI                    | 104.25         |
| San Mateo      |                 | MEETINGS, CONFERENCES, EXHI | 5002030   | JUDICIAL COUNCIL OF CALIFORNIA    | 275.00         |
| Sonoma         |                 | MEETINGS, CONFERENCES, EXHI | 5002030   | JUDICIAL COUNCIL OF CALIFORNIA    | 25.00          |
| Fresno         |                 | MEETINGS, CONFERENCES, EXHI | 5002494   | SMART & FINAL STORES CORP         | 227.28         |
| Kings          |                 | MEETINGS, CONFERENCES, EXHI | 5002494   | SMART & FINAL STORES CORP         | 45.56          |
| Siskiyou       |                 | MEETINGS, CONFERENCES, EXHI | 5002688   | RALEY'S                           | 232.90         |
| San Bernardino |                 | MEETINGS, CONFERENCES, EXHI | 5003626   | MICHELLE LAURENT                  | 27.54          |
| Santa Barbara  |                 | MEETINGS, CONFERENCES, EXHI | 5003638   | AMERICAN EXPRESS                  | 1,608.82       |
| Nevada         |                 | MEETINGS, CONFERENCES, EXHI | 5004122   | BANK OF AMERICA ACCOUNT ANALYSIS  | 68.17          |
| San Bernardino |                 | MEETINGS, CONFERENCES, EXHI | 5004256   | ARROWHEAD CENTRAL CREDIT UNION    | 2,000.82       |
| Merced         |                 | MEETINGS, CONFERENCES, EXHI | 5006291   | SUPERIOR COURT OF CALIFORNIA      | 572.83         |
| San Diego      |                 | MEETINGS, CONFERENCES, EXHI | 5008453   | SUPERIOR COURT OF CALIFORNIA      | 240.86         |
| Inyo           |                 | MEETINGS, CONFERENCES, EXHI | 5008668   | US BANK                           | 55.58          |
| Monterey       |                 | MEETINGS, CONFERENCES, EXHI | 5008668   | US BANK                           | 750.36         |
| Sacramento     |                 | MEETINGS, CONFERENCES, EXHI | 5008668   | US BANK                           | 3,975.32       |
| San Joaquin    |                 | MEETINGS, CONFERENCES, EXHI | 5008668   | US BANK                           | 4,031.75       |
| Solano         |                 | MEETINGS, CONFERENCES, EXHI | 5009148   | CITY OF FAIRFIELD                 | 572.00         |
| Riverside      |                 | MEETINGS, CONFERENCES, EXHI | 5013294   | LIVING IT UP, LLC                 | 9,371.39       |
| Imperial       |                 | MEETINGS, CONFERENCES, EXHI | 5014185   | IMPERIAL SUPERIOR COURT           | 146.15         |
| Lassen         |                 | MEETINGS, CONFERENCES, EXHI | 5014836   | PIZZA FACTORY                     | 265.03         |
| Sonoma         |                 | MEETINGS, CONFERENCES, EXHI | 5014886   | SONOMA COUNTY BAR ASSOCIATION     | 100.00         |
| Sacramento     |                 | MEETINGS, CONFERENCES, EXHI | 5015007   | GWENDOLYN C JACKSON               | 50.00          |
| San Mateo      |                 | MEETINGS, CONFERENCES, EXHI | 5016223   | HEIMERHAUS CATERING               | 116.00         |
| Lassen         |                 | MEETINGS, CONFERENCES, EXHI | 5017553   | SUSANVILLE SUPERMARKET            | 489.87         |
| Contra Costa   |                 | MEETINGS, CONFERENCES, EXHI | 5017633   | US BANCORP CARD SERVICES INC      | 263.16         |
| Glenn          |                 | MEETINGS, CONFERENCES, EXHI | 5017633   | US BANCORP CARD SERVICES INC      | 161.63         |
| Santa Barbara  |                 | MEETINGS, CONFERENCES, EXHI | 5017633   | US BANCORP CARD SERVICES INC      | 1,826.56       |
| Sacramento     |                 | MEETINGS, CONFERENCES, EXHI | 5024490   | HEYMAN MATLOCK JR                 | 50.00          |
| Sacramento     |                 | MEETINGS, CONFERENCES, EXHI | 5024937   | BILL LANE                         | 25.00          |



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| Los Angeles   |                 | MEETINGS, CONFERENCES, EXHI  | 5025279    | ALMANSOR COURT INC                  | 3,945.35       |
| Los Angeles   |                 | MEETINGS, CONFERENCES, EXHI  | 5025803    | RICHARD J YOON                      | 709.48         |
| Los Angeles   |                 | MEETINGS, CONFERENCES, EXHI  | 5026192    | CALIFORNIA STATE UNIVERSITY         | 1,850.40       |
| Los Angeles   |                 | MEETINGS, CONFERENCES, EXHI  | 5026733    | ESV ASSOCIATE INC                   | 619.77         |
| Los Angeles   |                 | MEETINGS, CONFERENCES, EXHI  | 5026769    | CLOWNY BEAR INC                     | 1,820.00       |
| Alameda       |                 | MEETINGS, CONFERENCES, EXHI  | 5027039    | MONICA MARIE PORTER                 | 158.35         |
| Merced        |                 | MEETINGS, CONFERENCES, EXHI  | 5027465    | WESTAMERICA BANK                    | 149.31         |
| Sacramento    |                 | MEETINGS, CONFERENCES, EXHI  | 5027988    | FREDERICK F MILLS                   | 50.00          |
| Los Angeles   |                 | MEETINGS, CONFERENCES, EXHI  | 5028062    | MENDOCINO FARMS LLC                 | 367.03         |
| Sacramento    |                 | MEETINGS, CONFERENCES, EXHI  | 5029917    | CAROLE DELIA                        | 25.00          |
| Santa Clara   |                 | MEETINGS, CONFERENCES, EXHI  | 5030223    | QUANG DO                            | 1,037.87       |
| Los Angeles   |                 | MEETINGS, CONFERENCES, EXHI  | 5030452    | KENSINGTON CATERERS INC             | 7,801.96       |
| Sacramento    |                 | MEETINGS, CONFERENCES, EXHI  | 5030514    | HILLARY ELIZABETH GAINES            | 50.00          |
| El Dorado     |                 | MEETINGS, CONFERENCES, EXHI  | 5031247    | EL DORADO IRRIGATION DISTRICT       | (100.00)       |
| Fresno        |                 | MEETINGS, CONFERENCES, EXHI  | 5031686    | NOURA ENTERPRISES INC               | 411.13         |
| Santa Barbara |                 | MEETINGS, CONFERENCES, EXHI  | 5031710    | LIVE OAK CATERING SB LLC            | 1,600.78       |
| Stanislaus    |                 | MEETINGS, CONFERENCES, EXHI  | 5031739    | HALCORP                             | 98.72          |
| Inyo          |                 | MEETINGS, CONFERENCES, EXHI  | REVOLVIN14 | INYO REVOLVING FUND                 | 575.00         |
| Riverside     |                 | MEETINGS, CONFERENCES, EXHI  | REVOLVIN33 | RIVERSIDE REVOLVING FUND            | 121.43         |
| Kern          |                 | MINOR EQUIPMENT - UNDER \$5K | 5000125    | IMPAC GOVERNMENT SERVICES           | 4,331.66       |
| Tulare        |                 | MINOR EQUIPMENT - UNDER \$5K | 5000125    | IMPAC GOVERNMENT SERVICES           | 399.55         |
| Marin         |                 | MINOR EQUIPMENT - UNDER \$5K | 5000307    | TAB PRODUCTS CO.                    | 10,794.02      |
| Butte         |                 | MINOR EQUIPMENT - UNDER \$5K | 5001171    | OFFICE DEPOT                        | 375.38         |
| Madera        |                 | MINOR EQUIPMENT - UNDER \$5K | 5001171    | OFFICE DEPOT                        | 509.38         |
| Merced        |                 | MINOR EQUIPMENT - UNDER \$5K | 5001171    | OFFICE DEPOT                        | 0.00           |
| Alpine        |                 | MINOR EQUIPMENT - UNDER \$5K | 5001357    | RAPISCAN SYSTEMS INC                | 262.14         |
| Lassen        |                 | MINOR EQUIPMENT - UNDER \$5K | 5001581    | VERIZON WIRELESS                    | 154.36         |
| Del Norte     |                 | MINOR EQUIPMENT - UNDER \$5K | 5001930    | CDW GOVERNMENT                      | 167.85         |
| Shasta        |                 | MINOR EQUIPMENT - UNDER \$5K | 5001930    | CDW GOVERNMENT                      | 119.96         |
| Contra Costa  |                 | MINOR EQUIPMENT - UNDER \$5K | 5002270    | APPLIED MICROFILM SYSTEMS           | 533.34         |
| Mono          |                 | MINOR EQUIPMENT - UNDER \$5K | 5003174    | QUILL CORPORATION                   | 374.97         |
| Imperial      |                 | MINOR EQUIPMENT - UNDER \$5K | 5003638    | AMERICAN EXPRESS                    | 2,356.93       |
| El Dorado     |                 | MINOR EQUIPMENT - UNDER \$5K | 5003667    | STAPLES                             | 269.35         |
| Kings         |                 | MINOR EQUIPMENT - UNDER \$5K | 5003667    | STAPLES                             | 86.84          |
| Glenn         |                 | MINOR EQUIPMENT - UNDER \$5K | 5004018    | T- MOBILE                           | 791.86         |
| Nevada        |                 | MINOR EQUIPMENT - UNDER \$5K | 5004122    | BANK OF AMERICA ACCOUNT ANALYSIS    | 589.15         |
| Kings         |                 | MINOR EQUIPMENT - UNDER \$5K | 5004561    | BRANCH & CHAMBERS                   | 935.22         |
| San Mateo     |                 | MINOR EQUIPMENT - UNDER \$5K | 5005301    | ASTRO COPY/ASTRO BUSINESS TECHNOLOG | 124.49         |
| Tuolumne      |                 | MINOR EQUIPMENT - UNDER \$5K | 5005524    | SUPERIOR COURT CNTY. OF TUOLUMNE    | 13,683.05      |
| Contra Costa  |                 | MINOR EQUIPMENT - UNDER \$5K | 5006112    | SPRINT                              | 216.45         |

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|-----------------|-----------------|------------------------------|-----------|------------------------------|----------------|
| Amador          |                 | MINOR EQUIPMENT - UNDER \$5K | 5008668   | US BANK                      | 123.97         |
| Monterey        |                 | MINOR EQUIPMENT - UNDER \$5K | 5008668   | US BANK                      | 4,191.96       |
| Sacramento      |                 | MINOR EQUIPMENT - UNDER \$5K | 5008668   | US BANK                      | 3,313.76       |
| San Joaquin     |                 | MINOR EQUIPMENT - UNDER \$5K | 5008668   | US BANK                      | 1,644.24       |
| San Luis Obispo |                 | MINOR EQUIPMENT - UNDER \$5K | 5008668   | US BANK                      | 1,099.93       |
| Santa Cruz      |                 | MINOR EQUIPMENT - UNDER \$5K | 5008668   | US BANK                      | 1,102.30       |
| Sonoma          |                 | MINOR EQUIPMENT - UNDER \$5K | 5008668   | US BANK                      | 2,267.72       |
| Ventura         |                 | MINOR EQUIPMENT - UNDER \$5K | 5008668   | US BANK                      | 3,558.43       |
| Shasta          |                 | MINOR EQUIPMENT - UNDER \$5K | 5008946   | ELAN MERCHANT SERVICES       | 6,987.14       |
| Riverside       |                 | MINOR EQUIPMENT - UNDER \$5K | 5011286   | U S BANK                     | 2,672.18       |
| San Mateo       |                 | MINOR EQUIPMENT - UNDER \$5K | 5012065   | FRY'S ELECTRONICS INC        | 735.83         |
| Humboldt        |                 | MINOR EQUIPMENT - UNDER \$5K | 5015610   | WORKRITE ERGONOMICS          | 236.93         |
| Contra Costa    |                 | MINOR EQUIPMENT - UNDER \$5K | 5017633   | US BANCORP CARD SERVICES INC | 1,683.04       |
| Glenn           |                 | MINOR EQUIPMENT - UNDER \$5K | 5017633   | US BANCORP CARD SERVICES INC | 21.68          |
| Santa Barbara   |                 | MINOR EQUIPMENT - UNDER \$5K | 5017633   | US BANCORP CARD SERVICES INC | 444.04         |
| Sutter          |                 | MINOR EQUIPMENT - UNDER \$5K | 5017633   | US BANCORP CARD SERVICES INC | 518.07         |
| Yuba            |                 | MINOR EQUIPMENT - UNDER \$5K | 5019457   | CARD SERVICES VISA           | 2,721.55       |
| Tulare          |                 | MINOR EQUIPMENT - UNDER \$5K | 5020103   | CALIFORNIA CARTRIDGE COMPANY | 359.52         |
| Shasta          |                 | MINOR EQUIPMENT - UNDER \$5K | 5028742   | CALIBER OFFICE FURNITURE LLC | 1,773.39       |
| Siskiyou        |                 | MINOR EQUIPMENT - UNDER \$5K | 5031399   | NORTHERN INTERIORS INC       | 729.95         |
| Butte           |                 | OFFICE EXPENSE               | 5000125   | IMPAC GOVERNMENT SERVICES    | 1,432.73       |
| Kern            |                 | OFFICE EXPENSE               | 5000125   | IMPAC GOVERNMENT SERVICES    | 760.40         |
| Tulare          |                 | OFFICE EXPENSE               | 5000125   | IMPAC GOVERNMENT SERVICES    | 1,767.50       |
| Madera          |                 | OFFICE EXPENSE               | 5000237   | AT&T                         | 19.99          |
| Tuolumne        |                 | OFFICE EXPENSE               | 5000325   | WARDENS                      | 20,178.96      |
| Merced          |                 | OFFICE EXPENSE               | 5001001   | MULTI BUSINESS SYSTEMS       | 894.71         |
| Butte           |                 | OFFICE EXPENSE               | 5001171   | OFFICE DEPOT                 | 4,347.70       |
| Kern            |                 | OFFICE EXPENSE               | 5001171   | OFFICE DEPOT                 | 6,857.03       |
| Madera          |                 | OFFICE EXPENSE               | 5001171   | OFFICE DEPOT                 | 7,178.11       |
| Merced          |                 | OFFICE EXPENSE               | 5001171   | OFFICE DEPOT                 | 2,726.33       |
| Monterey        |                 | OFFICE EXPENSE               | 5001171   | OFFICE DEPOT                 | 8,947.86       |
| Orange          |                 | OFFICE EXPENSE               | 5001171   | OFFICE DEPOT                 | (346.17)       |
| San Bernardino  |                 | OFFICE EXPENSE               | 5001171   | OFFICE DEPOT                 | 39,410.09      |
| San Luis Obispo |                 | OFFICE EXPENSE               | 5001171   | OFFICE DEPOT                 | 2,517.49       |
| San Mateo       |                 | OFFICE EXPENSE               | 5001171   | OFFICE DEPOT                 | 3,638.22       |
| Shasta          |                 | OFFICE EXPENSE               | 5001171   | OFFICE DEPOT                 | 249.97         |
| Siskiyou        |                 | OFFICE EXPENSE               | 5001171   | OFFICE DEPOT                 | 152.42         |
| Stanislaus      |                 | OFFICE EXPENSE               | 5001171   | OFFICE DEPOT                 | 430.90         |
| Tulare          |                 | OFFICE EXPENSE               | 5001171   | OFFICE DEPOT                 | 39.25          |
| Yuba            |                 | OFFICE EXPENSE               | 5001171   | OFFICE DEPOT                 | 3,105.78       |

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|-----------------|-----------------|------------------|-----------|------------------------------------|----------------|
| Siskiyou        |                 | OFFICE EXPENSE   | 5001440   | ALPINE BUSINESS EQUIPMENT          | 254.57         |
| San Mateo       |                 | OFFICE EXPENSE   | 5001561   | STENOGRAPH L.L.C.                  | 245.93         |
| Del Norte       |                 | OFFICE EXPENSE   | 5001574   | XEROX CORPORATION - 7405           | 123.34         |
| Orange          |                 | OFFICE EXPENSE   | 5001596   | U.S. POSTAL SERVICE                | 2,530.00       |
| Marin           |                 | OFFICE EXPENSE   | 5001930   | CDW GOVERNMENT                     | 1,598.52       |
| Madera          |                 | OFFICE EXPENSE   | 5002002   | HOME DEPOT                         | 216.54         |
| Nevada          |                 | OFFICE EXPENSE   | 5002096   | RAY MORGAN COMPANY                 | 1,254.66       |
| Inyo            |                 | OFFICE EXPENSE   | 5002317   | COOPERATIVE PERSONNEL SERVICES     | 568.10         |
| Tulare          |                 | OFFICE EXPENSE   | 5002346   | FRANKLIN COVEY                     | 40.52          |
| Fresno          |                 | OFFICE EXPENSE   | 5002494   | SMART & FINAL STORES CORP          | 17.65          |
| Tulare          |                 | OFFICE EXPENSE   | 5002525   | TUCOEMAS FED CREDIT UNION          | 173.64         |
| Tulare          |                 | OFFICE EXPENSE   | 5002573   | TULARE COUNTY                      | 249.96         |
| Mariposa        |                 | OFFICE EXPENSE   | 5002736   | GOLD COUNTRY BOTTLED WATER         | 182.25         |
| Lake            |                 | OFFICE EXPENSE   | 5002746   | PENGAD INC                         | 29.08          |
| Shasta          |                 | OFFICE EXPENSE   | 5002746   | PENGAD INC                         | 332.21         |
| Madera          |                 | OFFICE EXPENSE   | 5002755   | SPECTRA FRS MARKING DEVICES        | 828.51         |
| Stanislaus      |                 | OFFICE EXPENSE   | 5002833   | MODESTO PRINTING                   | 308.44         |
| Fresno          |                 | OFFICE EXPENSE   | 5002932   | SUPERIOR COURT OF CA. CNTY OF FRES | 509.86         |
| Madera          |                 | OFFICE EXPENSE   | 5003054   | DONNA UHLER-ALEXANDER              | 271.52         |
| Sonoma          |                 | OFFICE EXPENSE   | 5003054   | DONNA UHLER-ALEXANDER              | 458.24         |
| Kings           |                 | OFFICE EXPENSE   | 5003085   | HAYWARD RUBBER STAMP INC           | 187.38         |
| Lassen          |                 | OFFICE EXPENSE   | 5003085   | HAYWARD RUBBER STAMP INC           | 879.80         |
| Merced          |                 | OFFICE EXPENSE   | 5003085   | HAYWARD RUBBER STAMP INC           | 437.30         |
| San Luis Obispo |                 | OFFICE EXPENSE   | 5003085   | HAYWARD RUBBER STAMP INC           | 55.26          |
| Solano          |                 | OFFICE EXPENSE   | 5003085   | HAYWARD RUBBER STAMP INC           | 264.11         |
| Tulare          |                 | OFFICE EXPENSE   | 5003085   | HAYWARD RUBBER STAMP INC           | 637.20         |
| Ventura         |                 | OFFICE EXPENSE   | 5003085   | HAYWARD RUBBER STAMP INC           | 30.74          |
| Sonoma          |                 | OFFICE EXPENSE   | 5003102   | J SNELL & CO INC                   | 69.36          |
| Colusa          |                 | OFFICE EXPENSE   | 5003174   | QUILL CORPORATION                  | 71.13          |
| Mono            |                 | OFFICE EXPENSE   | 5003174   | QUILL CORPORATION                  | 8,574.85       |
| Glenn           |                 | OFFICE EXPENSE   | 5003537   | TERRYBERRY LLC                     | 71.46          |
| Imperial        |                 | OFFICE EXPENSE   | 5003638   | AMERICAN EXPRESS                   | 566.88         |
| Santa Cruz      |                 | OFFICE EXPENSE   | 5003663   | TROWBRIDGE ENTERPRISES, INC.       | 10,395.64      |
| Amador          |                 | OFFICE EXPENSE   | 5003667   | STAPLES                            | (7.58)         |
| El Dorado       |                 | OFFICE EXPENSE   | 5003667   | STAPLES                            | 5,241.29       |
| Lassen          |                 | OFFICE EXPENSE   | 5003667   | STAPLES                            | 2,688.87       |
| Madera          |                 | OFFICE EXPENSE   | 5003667   | STAPLES                            | 1,044.26       |
| Trinity         |                 | OFFICE EXPENSE   | 5003667   | STAPLES                            | 1,696.55       |
| Tuolumne        |                 | OFFICE EXPENSE   | 5003667   | STAPLES                            | 12.92          |
| Trinity         |                 | OFFICE EXPENSE   | 5003673   | TAB SALES OF CALIFORNIA            | 95.14          |

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| Mendocino     |                 | OFFICE EXPENSE   | 5004020   | BMI IMAGING SYSTEMS                 | 201.04         |
| Yolo          |                 | OFFICE EXPENSE   | 5004020   | BMI IMAGING SYSTEMS                 | 281.55         |
| Santa Barbara |                 | OFFICE EXPENSE   | 5004023   | MNS CORP                            | 152.45         |
| Nevada        |                 | OFFICE EXPENSE   | 5004122   | BANK OF AMERICA ACCOUNT ANALYSIS    | 2,332.01       |
| Contra Costa  |                 | OFFICE EXPENSE   | 5004249   | GRAINGER                            | 433.66         |
| Monterey      |                 | OFFICE EXPENSE   | 5004249   | GRAINGER                            | 41.66          |
| San Francisco |                 | OFFICE EXPENSE   | 5004272   | CANON USA                           | 72.76          |
| San Benito    |                 | OFFICE EXPENSE   | 5004299   | BEN CAPUTO                          | 113.66         |
| Kings         |                 | OFFICE EXPENSE   | 5004635   | KINGS COUNTY - GENERAL              | 264.00         |
| Tulare        |                 | OFFICE EXPENSE   | 5004832   | SOLUTIONS 4SURE                     | 500.58         |
| Merced        |                 | OFFICE EXPENSE   | 5004846   | FARMER BROS CO.                     | 1,077.97       |
| Merced        |                 | OFFICE EXPENSE   | 5004902   | ETCH THIS AND THAT                  | 96.98          |
| Santa Clara   |                 | OFFICE EXPENSE   | 5005044   | SUPERIOR COURT OF CALIFORNIA        | 66.41          |
| Butte         |                 | OFFICE EXPENSE   | 5005224   | LASER RENEW ZIT                     | 3,697.13       |
| Amador        |                 | OFFICE EXPENSE   | 5005272   | REPORTERS PAPER AND MFG. CO. LLC    | 235.11         |
| San Francisco |                 | OFFICE EXPENSE   | 5005301   | ASTRO COPY/ASTRO BUSINESS TECHNOLOG | 635.81         |
| San Mateo     |                 | OFFICE EXPENSE   | 5005301   | ASTRO COPY/ASTRO BUSINESS TECHNOLOG | 192.02         |
| Tehama        |                 | OFFICE EXPENSE   | 5005497   | ARAMARK UNIFORM SERVICE INC         | 1,009.15       |
| Tuolumne      |                 | OFFICE EXPENSE   | 5005524   | SUPERIOR COURT CNTY. OF TUOLUMNE    | 778.15         |
| Yolo          |                 | OFFICE EXPENSE   | 5005714   | SAFEGUARD BUSINESS SYSTEMS INC.     | 180.57         |
| Stanislaus    |                 | OFFICE EXPENSE   | 5005872   | ARROWHEAD MOUNTAIN SPRING WATER     | 2,503.14       |
| Contra Costa  |                 | OFFICE EXPENSE   | 5005903   | COUNTY OF CONTRA COSTA              | 252.96         |
| Glenn         |                 | OFFICE EXPENSE   | 5005947   | MT SHASTA SPRING WATER CO INC       | 272.95         |
| Shasta        |                 | OFFICE EXPENSE   | 5005947   | MT SHASTA SPRING WATER CO INC       | 120.40         |
| Tehama        |                 | OFFICE EXPENSE   | 5005947   | MT SHASTA SPRING WATER CO INC       | 450.98         |
| Amador        |                 | OFFICE EXPENSE   | 5005976   | CDE RUBBER STAMP                    | 9.46           |
| Yolo          |                 | OFFICE EXPENSE   | 5005976   | CDE RUBBER STAMP                    | 216.89         |
| Yuba          |                 | OFFICE EXPENSE   | 5005976   | CDE RUBBER STAMP                    | 332.99         |
| El Dorado     |                 | OFFICE EXPENSE   | 5005992   | SIERRA STAMP                        | 438.73         |
| Calaveras     |                 | OFFICE EXPENSE   | 5006274   | JB'S AWARDS & ENGRAVING             | 106.76         |
| Merced        |                 | OFFICE EXPENSE   | 5006291   | SUPERIOR COURT OF CALIFORNIA        | 154.11         |
| Yolo          |                 | OFFICE EXPENSE   | 5006345   | COMPASS GROUP N.A.                  | 391.81         |
| Solano        |                 | OFFICE EXPENSE   | 5006424   | INLAND BUSINESS SYSTEMS INC         | 374.96         |
| Fresno        |                 | OFFICE EXPENSE   | 5006590   | CEDAR LANES INC.                    | 133.00         |
| Marin         |                 | OFFICE EXPENSE   | 5007111   | AMITY PRESS                         | 944.27         |
| Marin         |                 | OFFICE EXPENSE   | 5007377   | VANZEBO LASER                       | 1,171.32       |
| Shasta        |                 | OFFICE EXPENSE   | 5007742   | VALLEY INDUSTRIAL COMMUNICATIONS IN | 645.38         |
| Marin         |                 | OFFICE EXPENSE   | 5007795   | CLEAN SOURCE                        | 2,117.27       |
| Sonoma        |                 | OFFICE EXPENSE   | 5008274   | DISCOVERY OFFICE SYSTEMS            | 95.78          |
| El Dorado     |                 | OFFICE EXPENSE   | 5008380   | SUPERIOR COURT OF CALIFORNIA        | 7.50           |

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| Madera          |                 | OFFICE EXPENSE   | 5008410   | RHINOTEK COMPUTER PRODUCTS          | 547.06         |
| Tehama          |                 | OFFICE EXPENSE   | 5008465   | INDOFF, INCORPORATED                | 1,770.55       |
| Del Norte       |                 | OFFICE EXPENSE   | 5008489   | CRYSTAL SPRINGS BOTTLED WATER COMPA | 217.50         |
| Humboldt        |                 | OFFICE EXPENSE   | 5008489   | CRYSTAL SPRINGS BOTTLED WATER COMPA | 1,414.50       |
| Humboldt        |                 | OFFICE EXPENSE   | 5008501   | PIERSON BUILDING CENTER             | 74.28          |
| Humboldt        |                 | OFFICE EXPENSE   | 5008503   | SECURITY LOCK & ALARM               | 196.03         |
| Inyo            |                 | OFFICE EXPENSE   | 5008668   | US BANK                             | 676.47         |
| Marin           |                 | OFFICE EXPENSE   | 5008668   | US BANK                             | 2,329.87       |
| Mendocino       |                 | OFFICE EXPENSE   | 5008668   | US BANK                             | 1,367.85       |
| Monterey        |                 | OFFICE EXPENSE   | 5008668   | US BANK                             | 1,760.31       |
| San Joaquin     |                 | OFFICE EXPENSE   | 5008668   | US BANK                             | 5,362.49       |
| Santa Cruz      |                 | OFFICE EXPENSE   | 5008668   | US BANK                             | 116.63         |
| Sonoma          |                 | OFFICE EXPENSE   | 5008668   | US BANK                             | 1,234.70       |
| Ventura         |                 | OFFICE EXPENSE   | 5008668   | US BANK                             | 2,425.36       |
| Shasta          |                 | OFFICE EXPENSE   | 5008946   | ELAN MERCHANT SERVICES              | 2,061.69       |
| Lake            |                 | OFFICE EXPENSE   | 5009140   | CATHERINE D WARD                    | 195.52         |
| Riverside       |                 | OFFICE EXPENSE   | 5009209   | THE LIFE SOCIETY C/O                | 2,000.00       |
| Monterey        |                 | OFFICE EXPENSE   | 5009273   | APEX SIGNS & GRAPHICS               | 106.49         |
| El Dorado       |                 | OFFICE EXPENSE   | 5009439   | RIMROCK WATER CO                    | 434.99         |
| Riverside       |                 | OFFICE EXPENSE   | 5010213   | AMY L PHIPPS                        | 83.42          |
| San Luis Obispo |                 | OFFICE EXPENSE   | 5012462   | UBP SAN LUIS OBISPO, INC.           | 2,551.86       |
| Shasta          |                 | OFFICE EXPENSE   | 5012661   | JAMES F GRISWOLD                    | 1,454.82       |
| Inyo            |                 | OFFICE EXPENSE   | 5013028   | HIGH COUNTRY LUMBER INC             | 71.02          |
| Imperial        |                 | OFFICE EXPENSE   | 5013987   | OFFICE SUPPLY CO., INC.             | 12.67          |
| Imperial        |                 | OFFICE EXPENSE   | 5014185   | IMPERIAL SUPERIOR COURT             | 9.03           |
| Madera          |                 | OFFICE EXPENSE   | 5014298   | MADERA TROPHY MFG                   | 37.71          |
| Mariposa        |                 | OFFICE EXPENSE   | 5014779   | PIONEER MARKET                      | 73.66          |
| Mariposa        |                 | OFFICE EXPENSE   | 5014780   | ONE STOP OFFICE PRODUCTS            | 3,761.58       |
| Amador          |                 | OFFICE EXPENSE   | 5014862   | SIERRA SPRING WATER                 | 485.91         |
| Lassen          |                 | OFFICE EXPENSE   | 5014862   | SIERRA SPRING WATER                 | 913.30         |
| Monterey        |                 | OFFICE EXPENSE   | 5015068   | DATA BANK IMX LLC                   | 47.73          |
| Contra Costa    |                 | OFFICE EXPENSE   | 5015178   | LANDS END BUSINESS OUTFITTERS       | 703.17         |
| Nevada          |                 | OFFICE EXPENSE   | 5015332   | SAC-VAL JANITORIAL SALES, INC       | 269.70         |
| San Luis Obispo |                 | OFFICE EXPENSE   | 5015383   | GOLDEN STATE COPIER                 | 161.05         |
| Merced          |                 | OFFICE EXPENSE   | 5015609   | CP PRINTERIES INC                   | 192.88         |
| Yuba            |                 | OFFICE EXPENSE   | 5017289   | OFFICE MAX INC                      | 1,448.38       |
| Humboldt        |                 | OFFICE EXPENSE   | 5017526   | CITIBANK (SOUTH DAKOTA) NA          | 49.43          |
| Contra Costa    |                 | OFFICE EXPENSE   | 5017633   | US BANCORP CARD SERVICES INC        | 2,639.35       |
| Glenn           |                 | OFFICE EXPENSE   | 5017633   | US BANCORP CARD SERVICES INC        | 1,020.01       |
| Santa Barbara   |                 | OFFICE EXPENSE   | 5017633   | US BANCORP CARD SERVICES INC        | 1,478.04       |

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| Sutter        |                 | OFFICE EXPENSE   | 5017633   | US BANCORP CARD SERVICES INC      | 214.90         |
| Kern          |                 | OFFICE EXPENSE   | 5018154   | NAVIGATORS PRINT AND DESIGN       | 2,734.33       |
| Sonoma        |                 | OFFICE EXPENSE   | 5018505   | CURRY'S                           | 231.76         |
| Santa Clara   |                 | OFFICE EXPENSE   | 5018669   | BANK OF THE WEST                  | 6,251.11       |
| Del Norte     |                 | OFFICE EXPENSE   | 5018705   | DEBRA LEE STOVER                  | 3,528.11       |
| Tehama        |                 | OFFICE EXPENSE   | 5019284   | L PATRICIA LINGENFELTER           | 241.46         |
| Sonoma        |                 | OFFICE EXPENSE   | 5019520   | MARIA A GHIRALDINI                | 384.46         |
| Alpine        |                 | OFFICE EXPENSE   | 5021407   | MY OFFICE PRODUCTS INC            | 1,216.03       |
| Stanislaus    |                 | OFFICE EXPENSE   | 5021512   | CITY SIGNS                        | 48.32          |
| Alpine        |                 | OFFICE EXPENSE   | 5021922   | MONARCH DIRECT LLC                | 61.65          |
| Merced        |                 | OFFICE EXPENSE   | 5023488   | LUCAS BUSINESS SYSTEMS            | 2,045.10       |
| Santa Barbara |                 | OFFICE EXPENSE   | 5024688   | DENG CONSULTING INC               | 2,627.96       |
| Alameda       |                 | OFFICE EXPENSE   | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 1,717.61       |
| Amador        |                 | OFFICE EXPENSE   | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 3,055.24       |
| Calaveras     |                 | OFFICE EXPENSE   | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 2,099.99       |
| Contra Costa  |                 | OFFICE EXPENSE   | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 380.37         |
| El Dorado     |                 | OFFICE EXPENSE   | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 8,068.06       |
| Glenn         |                 | OFFICE EXPENSE   | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 3,782.18       |
| Humboldt      |                 | OFFICE EXPENSE   | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 1,985.61       |
| Inyo          |                 | OFFICE EXPENSE   | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 170.99         |
| Kern          |                 | OFFICE EXPENSE   | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 19,564.90      |
| Marin         |                 | OFFICE EXPENSE   | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 11,308.24      |
| Merced        |                 | OFFICE EXPENSE   | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 10,774.28      |
| Modoc         |                 | OFFICE EXPENSE   | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 591.79         |
| Nevada        |                 | OFFICE EXPENSE   | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 4,849.22       |
| Plumas        |                 | OFFICE EXPENSE   | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 2,714.34       |
| San Benito    |                 | OFFICE EXPENSE   | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 2,560.25       |
| Shasta        |                 | OFFICE EXPENSE   | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 9,999.10       |
| Tehama        |                 | OFFICE EXPENSE   | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 3,293.97       |
| Yolo          |                 | OFFICE EXPENSE   | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 6,619.36       |
| Yuba          |                 | OFFICE EXPENSE   | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 1,656.33       |
| Alameda       |                 | OFFICE EXPENSE   | 5026758   | PACIFIC OFFICE AUTOMATION INC     | 155.52         |
| Merced        |                 | OFFICE EXPENSE   | 5027465   | WESTAMERICA BANK                  | 890.74         |
| Merced        |                 | OFFICE EXPENSE   | 5027902   | ASSOCIATES LOCK & SAFE SVC        | 22.90          |
| Santa Clara   |                 | OFFICE EXPENSE   | 5028339   | FARIBA R SOROOSH                  | 269.44         |
| Colusa        |                 | OFFICE EXPENSE   | 5028646   | DS WATERS OF AMERICA INC          | 324.34         |
| Madera        |                 | OFFICE EXPENSE   | 5028646   | DS WATERS OF AMERICA INC          | 760.20         |
| Merced        |                 | OFFICE EXPENSE   | 5028646   | DS WATERS OF AMERICA INC          | 408.88         |
| San Mateo     |                 | OFFICE EXPENSE   | 5028646   | DS WATERS OF AMERICA INC          | 79.05          |
| Tulare        |                 | OFFICE EXPENSE   | 5028646   | DS WATERS OF AMERICA INC          | 1,748.50       |

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| JBE            | Contract Number | Goods / Services             | Vendor ID  | Vendor Name                         | Total Payments |
|----------------|-----------------|------------------------------|------------|-------------------------------------|----------------|
| Yolo           |                 | OFFICE EXPENSE               | 5028646    | DS WATERS OF AMERICA INC            | 1,964.76       |
| Siskiyou       |                 | OFFICE EXPENSE               | 5030186    | INDEPENDENT STATIONERS INC          | 190.82         |
| Yuba           |                 | OFFICE EXPENSE               | 5030296    | GLACIER PURE WATER LLC              | 522.68         |
| Sonoma         |                 | OFFICE EXPENSE               | 5030745    | JANET LYNN GOSSETT                  | 2,026.98       |
| Lake           |                 | OFFICE EXPENSE               | 5030964    | RAYMOND PALACIO                     | 55.82          |
| Colusa         |                 | OFFICE EXPENSE               | 5004850-01 | AMERICAN MOBILE SHREDDING           | 150.00         |
| Del Norte      |                 | OTHER BENEFITS               | 5000118    | HARTFORD LIFE INSURANCE CO          | 2,700.00       |
| Stanislaus     |                 | OTHER BENEFITS               | 5000292    | STANISLAUS COUNTY                   | 18,360.00      |
| San Joaquin    |                 | OTHER BENEFITS               | 5002062    | MANAGED HEALTH NETWORK              | 2,395.40       |
| Orange         |                 | OTHER BENEFITS               | 5002651    | ORANGE COUNTY CLERK RECORDER        | 95,577.75      |
| Alameda        |                 | OTHER BENEFITS               | 5003231    | COUNTY OF ALAMEDA                   | 16,945.84      |
| Glenn          |                 | OTHER BENEFITS               | 5008086    | SUPERIOR COURT OF CA                | 233.10         |
| Glenn          |                 | OTHER BENEFITS               | 5017633    | US BANCORP CARD SERVICES INC        | 135.00         |
| Alameda        |                 | OTHER BENEFITS               | 5018082    | COMMUTER CHECK SERVICES CORPORATION | 735.00         |
| Orange         |                 | OTHER BENEFITS               | 5021389    | DIAMOND PARKING INC                 | 640.00         |
| Orange         |                 | OTHER BENEFITS               | 5022734    | ORANGE COUNTY EMPLOYEES ASSOCIATION | 10,320.00      |
| Orange         |                 | OTHER BENEFITS               | 5023001    | PARKING CONCEPTS INC                | 2,340.00       |
| Merced         |                 | OTHER BENEFITS               | 5023294    | HOLMAN PROFESSIONAL COUNSELING CTRS | 642.20         |
| Glenn          |                 | OTHER BENEFITS               | 5031325    | PARATRANSIT SERVICES                | 45.00          |
| Inyo           |                 | OTHER CONTRACT SERVICES      | 5000172    | LANGUAGE LINE SERVICES              | 150.00         |
| Tulare         |                 | OTHER CONTRACT SERVICES      | 5001001    | MULTI BUSINESS SYSTEMS              | 11,102.64      |
| Tulare         |                 | OTHER CONTRACT SERVICES      | 5002339    | FAMILY SERVICES OF TUL COUNTY       | 14,632.96      |
| Tulare         |                 | OTHER CONTRACT SERVICES      | 5004756    | SOFTFILE                            | 19,876.85      |
| Tulare         |                 | OTHER CONTRACT SERVICES      | 5006566    | BETTER BUSINESS BUREAU              | 22,500.00      |
| San Diego      |                 | OTHER CONTRACT SERVICES      | 5016604    | JANICE LYNN MILLER                  | 10,226.30      |
| San Diego      |                 | OTHER CONTRACT SERVICES      | 5017402    | ENNIS W. BIBB                       | 7,197.75       |
| San Diego      |                 | OTHER CONTRACT SERVICES      | 5017403    | JEFFREY REED HERBST                 | 15,355.23      |
| Kern           |                 | OTHER CONTRACT SERVICES      | 5022471    | HEALTHCOMP                          | 26,619.08      |
| Glenn          |                 | OTHER CONTRACT SERVICES      | 5023018    | NANCY L CAPORALE                    | 5,802.50       |
| Nevada         |                 | OTHER CONTRACT SERVICES      | 5030078    | LCYNA E KERN                        | 5,519.88       |
| San Bernardino |                 | OTHER FACILITY COSTS - GOODS | 5002002    | HOME DEPOT                          | 913.68         |
| San Bernardino |                 | OTHER FACILITY COSTS - GOODS | 5002340    | FEDEX FREIGHT WEST, INC             | 99.00          |
| Mono           |                 | OTHER FACILITY COSTS - GOODS | 5003174    | QUILL CORPORATION                   | 460.65         |
| Shasta         |                 | OTHER FACILITY COSTS - GOODS | 5009935    | SPEEDPRO SIGNS PLUS                 | 39.63          |
| Riverside      |                 | OTHER FACILITY COSTS - GOODS | 5011286    | U S BANK                            | 122.77         |
| Santa Barbara  |                 | OTHER FACILITY COSTS - GOODS | 5017633    | US BANCORP CARD SERVICES INC        | 118.43         |
| Solano         |                 | OTHER FACILITY COSTS - GOODS | 5017887    | FASTSIGNS OF AMERICAN CANYON        | 93.96          |
| San Mateo      |                 | OTHER FACILITY COSTS - GOODS | 5030069    | DNG CUMMINGS INC                    | 547.75         |
| San Benito     |                 | OTHER FACILITY COSTS - SERV  | 5002030    | JUDICIAL COUNCIL OF CALIFORNIA      | 64.54          |
| Lassen         |                 | OTHER FACILITY COSTS - SERV  | 5002527    | TULARE COUNTY RECYCLING             | 171.12         |

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| JBE             | Contract Number | Goods / Services            | Vendor ID | Vendor Name                       | Total Payments |
|-----------------|-----------------|-----------------------------|-----------|-----------------------------------|----------------|
| Tehama          |                 | OTHER FACILITY COSTS - SERV | 5003674   | WASTE MANAGEMENT                  | 342.15         |
| Contra Costa    |                 | OTHER FACILITY COSTS - SERV | 5005903   | COUNTY OF CONTRA COSTA            | 11,358.44      |
| Alameda         |                 | OTHER FACILITY COSTS - SERV | 5006363   | WATERS MOVING & STORAGE           | 35,477.26      |
| Humboldt        |                 | OTHER FACILITY COSTS - SERV | 5008555   | SCOTT E RANDALL                   | 355.00         |
| San Luis Obispo |                 | OTHER FACILITY COSTS - SERV | 5009772   | BREZDEN PEST CONTROL, INC.        | 214.00         |
| Sutter          |                 | OTHER FACILITY COSTS - SERV | 5019228   | YUBA SUTTER DISPOSAL INC          | 457.29         |
| Amador          |                 | OTHER FACILITY COSTS - SERV | 5022918   | ROBERT F MISTRON                  | 145.00         |
| Contra Costa    |                 | OTHER INSURANCE             | 5000087   | EMPLOYMENT DEVELOPMENT DEPARTMENT | 29,049.09      |
| Imperial        |                 | OTHER INSURANCE             | 5000087   | EMPLOYMENT DEVELOPMENT DEPARTMENT | 21,034.58      |
| Placer          |                 | OTHER INSURANCE             | 5000087   | EMPLOYMENT DEVELOPMENT DEPARTMENT | 30,198.00      |
| Sacramento      |                 | OTHER INSURANCE             | 5000087   | EMPLOYMENT DEVELOPMENT DEPARTMENT | 6,883.94       |
| San Joaquin     |                 | OTHER INSURANCE             | 5000118   | HARTFORD LIFE INSURANCE CO        | 1,911.93       |
| Sacramento      |                 | OTHER INSURANCE             | 5002030   | JUDICIAL COUNCIL OF CALIFORNIA    | 9,029.99       |
| Marin           |                 | OTHER INSURANCE             | 5002062   | MANAGED HEALTH NETWORK            | 1,290.80       |
| Placer          |                 | OTHER INSURANCE             | 5002162   | VISION SERVICE PLAN (CA)          | 4,422.26       |
| San Joaquin     |                 | OTHER INSURANCE             | 5002162   | VISION SERVICE PLAN (CA)          | 6,836.48       |
| Santa Cruz      |                 | OTHER INSURANCE             | 5002162   | VISION SERVICE PLAN (CA)          | 380.65         |
| San Luis Obispo |                 | OTHER INSURANCE             | 5002198   | FIRST COLONY LIFE INS. CO.        | (72.76)        |
| Lassen          |                 | OTHER INSURANCE             | 5002585   | AFLAC                             | 738.57         |
| Siskiyou        |                 | OTHER INSURANCE             | 5002585   | AFLAC                             | 0.17           |
| Siskiyou        |                 | OTHER INSURANCE             | 5002691   | SUN LIFE ASSURANCE COMPANY        | 27.28          |
| Lassen          |                 | OTHER INSURANCE             | 5002692   | CSAC EXCESS INSURANCE AUTHORITY   | 1,271.83       |
| Orange          |                 | OTHER INSURANCE             | 5002692   | CSAC EXCESS INSURANCE AUTHORITY   | 7,163.44       |
| Placer          |                 | OTHER INSURANCE             | 5002692   | CSAC EXCESS INSURANCE AUTHORITY   | 1,385.70       |
| San Joaquin     |                 | OTHER INSURANCE             | 5002692   | CSAC EXCESS INSURANCE AUTHORITY   | 1,583.85       |
| Santa Cruz      |                 | OTHER INSURANCE             | 5002692   | CSAC EXCESS INSURANCE AUTHORITY   | 17,698.18      |
| Kings           |                 | OTHER INSURANCE             | 5004650   | METLIFE                           | 2,224.88       |
| Calaveras       |                 | OTHER INSURANCE             | 5005246   | COBRAGUARD, INC.                  | 98.10          |
| Lassen          |                 | OTHER INSURANCE             | 5005284   | PREFERRED BENEFIT INSURANCE       | 196.63         |
| Orange          |                 | OTHER INSURANCE             | 5005284   | PREFERRED BENEFIT INSURANCE       | 2,037.13       |
| Glenn           |                 | OTHER INSURANCE             | 5005981   | MEDICAL EYE SERVICES, INC.        | 513.76         |
| San Benito      |                 | OTHER INSURANCE             | 5005981   | MEDICAL EYE SERVICES, INC.        | 87.04          |
| San Luis Obispo |                 | OTHER INSURANCE             | 5008287   | EMPIRE GENERAL                    | 2,410.00       |
| Humboldt        |                 | OTHER INSURANCE             | 5008795   | COUNTY OF HUMBOLDT                | 0.01           |
| Inyo            |                 | OTHER INSURANCE             | 5013033   | COUNTY OF INYO                    | 500.00         |
| Kings           |                 | OTHER INSURANCE             | 5013925   | BLUE SHIELD OF CALIFORNIA         | 481.26         |
| Monterey        |                 | OTHER INSURANCE             | 5015686   | BEHAVIORAL HEALTHCARE OPTIONS     | 789.60         |
| Kern            |                 | OTHER INSURANCE             | 5022471   | HEALTHCOMP                        | 7,783.61       |
| Calaveras       |                 | OTHER INSURANCE             | 5023139   | MAGELLAN HEALTH SERVICES OF       | 532.44         |
| Alpine          |                 | OTHER INSURANCE             | 5027874   | KAREN KEEBAUGH NELSON             | 1,356.30       |



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|-----------------|-----------------|--------------------------------|------------|-----------------------------------|----------------|
| Glenn           |                 | OTHER INSURANCE                | 5030372    | SUN LIFE AND HEALTH INSURANCE CO  | 853.81         |
| Riverside       |                 | OTHER TRAVEL EXPENSE           | 5000011    | AMERICAN EXPRESS                  | 532.50         |
| Humboldt        |                 | OTHER TRAVEL EXPENSE           | 5003638    | AMERICAN EXPRESS                  | 195.00         |
| Sonoma          |                 | OTHER TRAVEL EXPENSE           | 5012828    | CITY OF SANTA ROSA                | 330.00         |
| Riverside       |                 | OTHER TRAVEL EXPENSE           | REVOLVIN33 | RIVERSIDE REVOLVING FUND          | 18.06          |
| Shasta          |                 | OTHER-SPECIAL ITEMS OF EXPENSE | 5007788    | CHEVRON & TEXACO CARD SERVICES    | 106.30         |
| Sonoma          |                 | OTHER-SPECIAL ITEMS OF EXPENSE | 5026330    | UNION BANK NA                     | 150,000.00     |
| Imperial        |                 | PHOTOGRAPHY                    | 5017203    | MIKE NICHOLAS PHOTOGRAPHY         | 188.56         |
| Santa Cruz      |                 | POSTAGE                        | 5006472    | COUNTY OF SANTA CRUZ              | 9,090.56       |
| Shasta          |                 | POSTAGE                        | 5008946    | ELAN MERCHANT SERVICES            | 305.80         |
| Riverside       |                 | POSTAGE                        | 5029487    | MAILROOM FINANCE INC              | 6,510.00       |
| El Dorado       |                 | POSTAGE METER                  | 5001596    | U.S. POSTAL SERVICE               | 2,166.74       |
| Colusa          |                 | POSTAGE METER                  | 5002748    | PITNEY BOWES INC                  | 4,500.00       |
| Amador          |                 | POSTAGE METER                  | 5002749    | PITNEY BOWES PURCHASE POWER       | 3,000.00       |
| Alameda         |                 | POSTAGE METER                  | 5005680    | THE PITNEY BOWES BANK             | (666.50)       |
| Ventura         |                 | POSTAGE METER                  | 5008668    | US BANK                           | 135.30         |
| Santa Barbara   |                 | POSTAGE METER                  | 5013479    | FP MAILING SOLUTIONS              | 77.42          |
| Tehama          |                 | POSTAGE METER                  | 5013668    | PITNEY BOWES GLOBAL FINANCIAL SER | 1,959.00       |
| Glenn           |                 | POSTAGE METER                  | 5028237    | NEOPOST USA INC                   | 3,304.33       |
| Stanislaus      |                 | PRINTING                       | 5000226    | RR DONNELLEY                      | 7,543.39       |
| Mendocino       |                 | PRINTING                       | 5001001    | MULTI BUSINESS SYSTEMS            | 2,572.60       |
| Merced          |                 | PRINTING                       | 5001001    | MULTI BUSINESS SYSTEMS            | 10,663.04      |
| Solano          |                 | PRINTING                       | 5001001    | MULTI BUSINESS SYSTEMS            | 317.55         |
| Tuolumne        |                 | PRINTING                       | 5001001    | MULTI BUSINESS SYSTEMS            | 2,196.19       |
| San Luis Obispo |                 | PRINTING                       | 5001171    | OFFICE DEPOT                      | 1,166.16       |
| Shasta          |                 | PRINTING                       | 5001171    | OFFICE DEPOT                      | 272.17         |
| Stanislaus      |                 | PRINTING                       | 5001428    | DITTOS                            | 0.86           |
| Lassen          |                 | PRINTING                       | 5001444    | ANDERSON RESOURCE GROUP, INC.     | 662.35         |
| Marin           |                 | PRINTING                       | 5001444    | ANDERSON RESOURCE GROUP, INC.     | 5,505.75       |
| Modoc           |                 | PRINTING                       | 5001444    | ANDERSON RESOURCE GROUP, INC.     | 771.53         |
| Tulare          |                 | PRINTING                       | 5002573    | TULARE COUNTY                     | 17,460.10      |
| Contra Costa    |                 | PRINTING                       | 5002746    | PENGAD INC                        | 157.84         |
| San Mateo       |                 | PRINTING                       | 5002746    | PENGAD INC                        | 122.16         |
| Tehama          |                 | PRINTING                       | 5002746    | PENGAD INC                        | 1,066.35       |
| Monterey        |                 | PRINTING                       | 5003673    | TAB SALES OF CALIFORNIA           | 625.73         |
| Contra Costa    |                 | PRINTING                       | 5004064    | SYSTEMS & SPACE INC               | 20,138.59      |
| Merced          |                 | PRINTING                       | 5004906    | MERCED COUNTY OFFICE OF EDUCATION | 6,598.79       |
| Tehama          |                 | PRINTING                       | 5005225    | IMPRESSIVE PRINT                  | 472.97         |
| Contra Costa    |                 | PRINTING                       | 5005417    | HELEN & MIROSLAU ROMAN            | 134.13         |
| Shasta          |                 | PRINTING                       | 5005486    | WALKER PRINTING                   | 2,231.87       |

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|---------------|-----------------|------------------|-----------|-------------------------------------|----------------|
| Contra Costa  |                 | PRINTING         | 5005599   | PDQ PRINTING                        | 3,886.98       |
| Contra Costa  |                 | PRINTING         | 5005903   | COUNTY OF CONTRA COSTA              | 85,738.95      |
| Sonoma        |                 | PRINTING         | 5006261   | SUPERIOR COURT OF CALIFORNIA        | 6,163.21       |
| Santa Cruz    |                 | PRINTING         | 5006472   | COUNTY OF SANTA CRUZ                | 1,051.62       |
| Shasta        |                 | PRINTING         | 5006825   | TAB OF CENTRAL CALIFORNIA           | 485.68         |
| Marin         |                 | PRINTING         | 5007146   | COUNTY OF MARIN - AUD-CONTROLLER    | 742.36         |
| Marin         |                 | PRINTING         | 5007388   | XACT GRAPHICS & PRINTING            | 8,905.61       |
| El Dorado     |                 | PRINTING         | 5007416   | COUNTY OF EL DORADO                 | 4,227.57       |
| Kern          |                 | PRINTING         | 5007760   | AMERICAN FILING SYSTEMS INC.        | 1,340.63       |
| Humboldt      |                 | PRINTING         | 5008493   | HUMBOLDT COUNTY OFFICE OF EDUCATION | 1,813.62       |
| Humboldt      |                 | PRINTING         | 5008511   | CENTRAL OFFICE                      | 1,176.60       |
| Shasta        |                 | PRINTING         | 5008946   | ELAN MERCHANT SERVICES              | 2,632.62       |
| El Dorado     |                 | PRINTING         | 5009444   | SIERRA GOLD GRAPHICS INC            | 105.06         |
| Lassen        |                 | PRINTING         | 5009466   | FEATHER PUBLISHING CO. INC.         | 859.30         |
| Plumas        |                 | PRINTING         | 5009466   | FEATHER PUBLISHING CO. INC.         | 210.81         |
| Calaveras     |                 | PRINTING         | 5009668   | SIERRA INSTANT PRINTING             | 112.61         |
| Mendocino     |                 | PRINTING         | 5009682   | MENDOCINO COUNTY SHERIFF'S DEPT     | 459.11         |
| San Francisco |                 | PRINTING         | 5010142   | SAN FRANCISCO COUNTY                | 1,547.84       |
| Inyo          |                 | PRINTING         | 5013033   | COUNTY OF INYO                      | 416.34         |
| Amador        |                 | PRINTING         | 5013083   | AMADOR LEDGER PRINT                 | 242.44         |
| Amador        |                 | PRINTING         | 5013088   | NICK NIAPAS                         | 752.90         |
| Mariposa      |                 | PRINTING         | 5014780   | ONE STOP OFFICE PRODUCTS            | 368.50         |
| Santa Barbara |                 | PRINTING         | 5015399   | LOCAL COPIES ETC                    | 955.33         |
| Monterey      |                 | PRINTING         | 5015701   | CYPRESS PRESS                       | 257.40         |
| Butte         |                 | PRINTING         | 5015848   | GRAPHIC IMPRESSIONS                 | 347.58         |
| San Mateo     |                 | PRINTING         | 5016208   | COUNTY PRINT                        | 2,562.81       |
| Imperial      |                 | PRINTING         | 5016966   | COASTAL FORMS & DATA PRODCUTS, INC. | 324.93         |
| Glenn         |                 | PRINTING         | 5017036   | CREATIVE COMPOSITION                | 1,292.01       |
| Kern          |                 | PRINTING         | 5018154   | NAVIGATORS PRINT AND DESIGN         | 13,657.40      |
| Los Angeles   |                 | PRINTING         | 5018155   | REGENTS OF UNIVERSITY OF CALIFORNIA | 9.70           |
| Yuba          |                 | PRINTING         | 5019177   | TRI-CITY TECHNOLOGIES               | 8,222.49       |
| Stanislaus    |                 | PRINTING         | 5021789   | AMERICAN REPROGRAPHICS CO           | 502.49         |
| Alpine        |                 | PRINTING         | 5021922   | MONARCH DIRECT LLC                  | 262.50         |
| Nevada        |                 | PRINTING         | 5022416   | JARED W WHITE                       | 2,752.02       |
| Tehama        |                 | PRINTING         | 5024616   | DIVERSIFIED SERVICES                | 2,273.42       |
| Kern          |                 | PRINTING         | 5024663   | KERNS REPROGRAPHICS FULFILLMENT     | 2,105.35       |
| Marin         |                 | PRINTING         | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 3,521.91       |
| San Diego     |                 | PRINTING         | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 12,405.13      |
| Shasta        |                 | PRINTING         | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 355.95         |
| Yolo          |                 | PRINTING         | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 2,059.89       |

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| Shasta         |                 | PRINTING                     | 5026876   | BRIAN BROWN                         | 1,104.66       |
| Shasta         |                 | PRINTING                     | 5027705   | COMBS OFFICE PRODUCTS INC           | 126.69         |
| Yolo           |                 | PRINTING                     | 5028655   | ENIGMA GFX INC                      | 1,275.32       |
| Santa Barbara  |                 | PRINTING                     | 5029009   | PAPER MOON PRINTING CO INC          | 2,499.12       |
| Yuba           |                 | PRINTING                     | 5030460   | DAVID L MCCONNELL                   | 857.64         |
| Amador         |                 | PRINTING                     | 5030497   | PEREGRINE CORPORATION               | 1,393.26       |
| Humboldt       |                 | PRINTING                     | 5030726   | STEVEN WARREN YOUKEY                | 268.12         |
| Solano         |                 | PRIOR YEAR EXPENSE ADJUSTMEN | 5001357   | RAPISCAN SYSTEMS INC                | 375.00         |
| San Diego      |                 | PRIOR YEAR EXPENSE ADJUSTMEN | 5001570   | THOMSON WEST                        | (647.07)       |
| San Diego      |                 | PRIOR YEAR EXPENSE ADJUSTMEN | 5002653   | IKON BUSINESS SYSTEMS SERVICES      | (114.06)       |
| Humboldt       |                 | PRIOR YEAR EXPENSE ADJUSTMEN | 5008795   | COUNTY OF HUMBOLDT                  | 7,954.00       |
| Humboldt       |                 | PRIOR YEAR EXPENSE ADJUSTMEN | 5009192   | HEATHER D. COOPER                   | 1,137.50       |
| Butte          |                 | RENT/LEASE                   | 5000129   | IRON MOUNTAIN OSDP                  | 537.88         |
| Inyo           |                 | RENT/LEASE                   | 5000129   | IRON MOUNTAIN OSDP                  | 213.63         |
| Lassen         |                 | RENT/LEASE                   | 5000129   | IRON MOUNTAIN OSDP                  | 375.00         |
| Mendocino      |                 | RENT/LEASE                   | 5000129   | IRON MOUNTAIN OSDP                  | 807.18         |
| Merced         |                 | RENT/LEASE                   | 5000129   | IRON MOUNTAIN OSDP                  | 1,618.09       |
| Yolo           |                 | RENT/LEASE                   | 5000129   | IRON MOUNTAIN OSDP                  | 1,288.67       |
| Yuba           |                 | RENT/LEASE                   | 5000129   | IRON MOUNTAIN OSDP                  | 210.00         |
| Lake           |                 | RENT/LEASE                   | 5000297   | ADMINISTRATIVE OFFICE OF THE COURTS | 4,844.89       |
| Mariposa       |                 | RENT/LEASE                   | 5002030   | JUDICIAL COUNCIL OF CALIFORNIA      | 2,265.00       |
| Merced         |                 | RENT/LEASE                   | 5002030   | JUDICIAL COUNCIL OF CALIFORNIA      | 3,197.00       |
| Nevada         |                 | RENT/LEASE                   | 5002030   | JUDICIAL COUNCIL OF CALIFORNIA      | 2,824.60       |
| Sacramento     |                 | RENT/LEASE                   | 5002030   | JUDICIAL COUNCIL OF CALIFORNIA      | 19,122.72      |
| San Benito     |                 | RENT/LEASE                   | 5002030   | JUDICIAL COUNCIL OF CALIFORNIA      | 2,431.71       |
| Santa Barbara  |                 | RENT/LEASE                   | 5002030   | JUDICIAL COUNCIL OF CALIFORNIA      | 5,408.00       |
| Santa Clara    |                 | RENT/LEASE                   | 5002030   | JUDICIAL COUNCIL OF CALIFORNIA      | 6,303.66       |
| Sonoma         |                 | RENT/LEASE                   | 5002030   | JUDICIAL COUNCIL OF CALIFORNIA      | 87,155.61      |
| Tulare         |                 | RENT/LEASE                   | 5002030   | JUDICIAL COUNCIL OF CALIFORNIA      | 7,222.88       |
| Yolo           |                 | RENT/LEASE                   | 5002030   | JUDICIAL COUNCIL OF CALIFORNIA      | 14,273.06      |
| Yuba           |                 | RENT/LEASE                   | 5002030   | JUDICIAL COUNCIL OF CALIFORNIA      | 6,000.00       |
| Placer         |                 | RENT/LEASE                   | 5002116   | SANI-HUT COMPANY                    | 201.64         |
| Tulare         |                 | RENT/LEASE                   | 5002540   | VISALIA MINI STORAGE                | 630.00         |
| San Bernardino |                 | RENT/LEASE                   | 5002640   | COUNTY OF SAN BERNARDINO            | 87,903.00      |
| Tehama         |                 | RENT/LEASE                   | 5005480   | ANNE READ                           | 2,466.00       |
| Calaveras      |                 | RENT/LEASE                   | 5005513   | CALAVERAS MINI-STORAGE              | 495.00         |
| Tuolumne       |                 | RENT/LEASE                   | 5005524   | SUPERIOR COURT CNTY. OF TUOLUMNE    | 13,679.85      |
| Del Norte      |                 | RENT/LEASE                   | 5008495   | HUMBOLDT MOVING & STORAGE           | 1,180.80       |
| Humboldt       |                 | RENT/LEASE                   | 5008495   | HUMBOLDT MOVING & STORAGE           | 4,332.20       |
| Shasta         |                 | RENT/LEASE                   | 5009898   | H WARD GANDY                        | 25,358.88      |

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| JBE             | Contract Number | Goods / Services            | Vendor ID | Vendor Name                     | Total Payments |
|-----------------|-----------------|-----------------------------|-----------|---------------------------------|----------------|
| Tehama          |                 | RENT/LEASE                  | 5015100   | OMNI MOUNTAIN LLC               | 7,246.38       |
| Inyo            |                 | RENT/LEASE                  | 5017040   | SHARON ALLRED REMLEY            | 450.00         |
| Santa Barbara   |                 | RENT/LEASE                  | 5017633   | US BANCORP CARD SERVICES INC    | 6,272.00       |
| Tuolumne        |                 | RENT/LEASE                  | 5021440   | JOHN M LUCACCINI                | 3,600.00       |
| San Luis Obispo |                 | RENT/LEASE                  | 5022060   | LINDA VISTA TOWNHOMES           | (155.00)       |
| Merced          |                 | RENT/LEASE                  | 5026541   | SERRURIER AND ASSOCIATES        | 180.00         |
| Yolo            |                 | RENT/LEASE                  | 5027804   | MARK OBRIEN - TENANT-IN-COMMON  | 14,848.00      |
| Lassen          |                 | RETIREMENT                  | 5001592   | CALPERS                         | 95,101.25      |
| Riverside       |                 | RETIREMENT                  | 5001592   | CALPERS                         | (5.94)         |
| Siskiyou        |                 | RETIREMENT                  | 5001592   | CALPERS                         | 0.04           |
| San Benito      |                 | RETIREMENT                  | 5001919   | CAL PERS                        | 71,942.10      |
| Kings           |                 | RETIREMENT                  | 5001921   | CALIFORNIA PUBLIC EMPLOYEES'    | 156,162.38     |
| Alameda         |                 | RETIREMENT                  | 5005068   | ALAMEDA COUNTY EMPLOYEES        | 1,919,783.44   |
| San Bernardino  |                 | RETIREMENT                  | 5028504   | SAN BERNARDINO COUNTY EMPLOYEES | 1,178.26       |
| Contra Costa    |                 | SALARIES - JUDICIAL OFFICER | 5012534   | JOSCELYN C JONES-TORRU          | 3,920.00       |
| Contra Costa    |                 | SALARIES - JUDICIAL OFFICER | 5012592   | HELEN PETERS                    | 2,205.00       |
| Contra Costa    |                 | SALARIES - JUDICIAL OFFICER | 5012795   | MICHAEL D. RANAHAH              | 5,145.00       |
| Contra Costa    |                 | SALARIES - JUDICIAL OFFICER | 5019682   | STEPHEN K EASTON                | 980.00         |
| Sonoma          |                 | SALARIES - PERMANENT        | 5024946   | SONOMA COUNTY EMPLOYEES         | 7,357.41       |
| Stanislaus      |                 | SECURITY                    | 5002458   | PROTECTION ONE                  | 298.64         |
| Santa Barbara   |                 | SECURITY                    | 5002537   | VERIZON CALIFORNIA              | 359.21         |
| El Dorado       |                 | SECURITY                    | 5002715   | ADT SECURITY SERVICES           | 570.39         |
| Merced          |                 | SECURITY                    | 5002715   | ADT SECURITY SERVICES           | 525.88         |
| San Benito      |                 | SECURITY                    | 5002715   | ADT SECURITY SERVICES           | 100.34         |
| Alameda         |                 | SECURITY                    | 5002987   | AA/ACME LOCKSMITH               | 1,969.27       |
| Santa Barbara   |                 | SECURITY                    | 5003520   | SECURITAS SECURITY SERVICES     | 9.00           |
| Kern            |                 | SECURITY                    | 5003521   | SECURITY SIGNAL DEVICES INC     | 337.60         |
| San Luis Obispo |                 | SECURITY                    | 5003596   | GUARDSMARK INC                  | 32,286.57      |
| Kings           |                 | SECURITY                    | 5004645   | MATSON ALARM CO., INC.          | 85.00          |
| Tehama          |                 | SECURITY                    | 5005310   | BAY ALARM                       | 105.00         |
| Contra Costa    |                 | SECURITY                    | 5005366   | DENALECT INC.                   | 105.00         |
| Shasta          |                 | SECURITY                    | 5005486   | WALKER PRINTING                 | 432.22         |
| El Dorado       |                 | SECURITY                    | 5005510   | SIGNAL SERVICE, INC.            | 207.00         |
| Yolo            |                 | SECURITY                    | 5005900   | ALL PHASE SECURITY              | 91,339.96      |
| Contra Costa    |                 | SECURITY                    | 5005903   | COUNTY OF CONTRA COSTA          | 3,917.91       |
| Merced          |                 | SECURITY                    | 5006226   | HOFFMAN ELECTRIC SYSTEMS        | 29.00          |
| Imperial        |                 | SECURITY                    | 5007547   | MOTOROLA                        | 76.72          |
| El Dorado       |                 | SECURITY                    | 5009428   | NUSYSTEMS                       | 264.00         |
| El Dorado       |                 | SECURITY                    | 5009446   | SONITROL OF SACRAMENTO          | 2,160.00       |
| Shasta          |                 | SECURITY                    | 5009896   | GILES LOCK SERVICE INC          | 173.60         |

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|-----------------|-----------------|------------------|-----------|-------------------------------------|----------------|
| Alameda         |                 | SECURITY         | 5010994   | TELEPATH CORPORATION                | 5,751.42       |
| Imperial        |                 | SECURITY         | 5013941   | DESERT SERVICES, INC                | 16,720.00      |
| Lassen          |                 | SECURITY         | 5015234   | MARTIN SECURITY SYSTEMS, INC        | 367.00         |
| Glenn           |                 | SECURITY         | 5017027   | EAGLE SECURITY SYSTEM               | 75.00          |
| Mendocino       |                 | SECURITY         | 5017658   | UNIVERSAL SECURITY SOLUTIONS        | 49,713.85      |
| Monterey        |                 | SECURITY         | 5017658   | UNIVERSAL SECURITY SOLUTIONS        | 208,750.38     |
| Solano          |                 | SECURITY         | 5017658   | UNIVERSAL SECURITY SOLUTIONS        | 92,214.39      |
| Sonoma          |                 | SECURITY         | 5017658   | UNIVERSAL SECURITY SOLUTIONS        | 15,788.33      |
| Tuolumne        |                 | SECURITY         | 5017658   | UNIVERSAL SECURITY SOLUTIONS        | 41,249.00      |
| Nevada          |                 | SECURITY         | 5019349   | B BURROWS CO INC                    | 22,412.05      |
| Yuba            |                 | SECURITY         | 5019613   | CALIFORNIA SECURITY SERVICES INC    | 21,971.90      |
| San Luis Obispo |                 | SECURITY         | 5022122   | GREAT WESTERN ALARM & COMMUNICATION | 234.35         |
| Trinity         |                 | SECURITY         | 5028416   | VERIZON COMMUNICATIONS INC          | 153.67         |
| Inyo            |                 | SECURITY         | 5028581   | TRANS-WEST SECURITY SERVICES INC    | 8,291.10       |
| Amador          |                 | SHERIFF          | 5000291   | STANISLAUS CO SHERIFF               | 35.00          |
| Los Angeles     |                 | SHERIFF          | 5000291   | STANISLAUS CO SHERIFF               | 35.00          |
| Merced          |                 | SHERIFF          | 5000291   | STANISLAUS CO SHERIFF               | 105.00         |
| Modoc           |                 | SHERIFF          | 5000291   | STANISLAUS CO SHERIFF               | 35.00          |
| Sacramento      |                 | SHERIFF          | 5000291   | STANISLAUS CO SHERIFF               | 35.00          |
| Stanislaus      |                 | SHERIFF          | 5000291   | STANISLAUS CO SHERIFF               | 6,680.00       |
| Tulare          |                 | SHERIFF          | 5000291   | STANISLAUS CO SHERIFF               | 105.00         |
| Sacramento      |                 | SHERIFF          | 5000304   | SUPERIOR COURT OF CA, SAN JOAQUIN   | 70.00          |
| Siskiyou        |                 | SHERIFF          | 5001594   | COUNTY OF SISKIYOU                  | 1,190.00       |
| San Luis Obispo |                 | SHERIFF          | 5001841   | COUNTY OF SAN LUIS OBISPO           | 1,960.00       |
| Santa Barbara   |                 | SHERIFF          | 5001841   | COUNTY OF SAN LUIS OBISPO           | 140.00         |
| Contra Costa    |                 | SHERIFF          | 5001866   | COUNTY OF SAN MATEO                 | 70.00          |
| Solano          |                 | SHERIFF          | 5001866   | COUNTY OF SAN MATEO                 | 35.00          |
| Yolo            |                 | SHERIFF          | 5001866   | COUNTY OF SAN MATEO                 | 35.00          |
| Tulare          |                 | SHERIFF          | 5002573   | TULARE COUNTY                       | 2,065.00       |
| Riverside       |                 | SHERIFF          | 5002640   | COUNTY OF SAN BERNARDINO            | 1,080.00       |
| Riverside       |                 | SHERIFF          | 5002651   | ORANGE COUNTY CLERK RECORDER        | 1,110.00       |
| Contra Costa    |                 | SHERIFF          | 5002932   | SUPERIOR COURT OF CA. CNTY OF FRES  | 35.00          |
| Humboldt        |                 | SHERIFF          | 5002932   | SUPERIOR COURT OF CA. CNTY OF FRES  | 30.00          |
| Kings           |                 | SHERIFF          | 5002932   | SUPERIOR COURT OF CA. CNTY OF FRES  | 160.00         |
| Lake            |                 | SHERIFF          | 5002932   | SUPERIOR COURT OF CA. CNTY OF FRES  | 70.00          |
| Madera          |                 | SHERIFF          | 5002932   | SUPERIOR COURT OF CA. CNTY OF FRES  | 65.00          |
| Mariposa        |                 | SHERIFF          | 5002932   | SUPERIOR COURT OF CA. CNTY OF FRES  | 35.00          |
| Merced          |                 | SHERIFF          | 5002932   | SUPERIOR COURT OF CA. CNTY OF FRES  | 70.00          |
| San Diego       |                 | SHERIFF          | 5002932   | SUPERIOR COURT OF CA. CNTY OF FRES  | 65.00          |
| San Luis Obispo |                 | SHERIFF          | 5002932   | SUPERIOR COURT OF CA. CNTY OF FRES  | 35.00          |

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|-----------------|-----------------|------------------|-----------|-------------------------------------|----------------|
| Solano          |                 | SHERIFF          | 5002932   | SUPERIOR COURT OF CA. CNTY OF FRES  | 30.00          |
| Alameda         |                 | SHERIFF          | 5003231   | COUNTY OF ALAMEDA                   | 10,500.00      |
| Contra Costa    |                 | SHERIFF          | 5003231   | COUNTY OF ALAMEDA                   | 70.00          |
| San Francisco   |                 | SHERIFF          | 5003231   | COUNTY OF ALAMEDA                   | 280.00         |
| Solano          |                 | SHERIFF          | 5003231   | COUNTY OF ALAMEDA                   | 140.00         |
| San Bernardino  |                 | SHERIFF          | 5003864   | SUPERIOR COURT OF CALIFORNIA        | 1,290.00       |
| Modoc           |                 | SHERIFF          | 5004577   | COUNTY OF MODOC - AUDITOR & RECORDE | 280.00         |
| Kings           |                 | SHERIFF          | 5004635   | KINGS COUNTY - GENERAL              | 2,287.94       |
| Madera          |                 | SHERIFF          | 5004635   | KINGS COUNTY - GENERAL              | 35.00          |
| Stanislaus      |                 | SHERIFF          | 5004635   | KINGS COUNTY - GENERAL              | 70.00          |
| Merced          |                 | SHERIFF          | 5004857   | COUNTY OF MERCED                    | 2,170.00       |
| Santa Clara     |                 | SHERIFF          | 5004857   | COUNTY OF MERCED                    | 70.00          |
| Solano          |                 | SHERIFF          | 5004857   | COUNTY OF MERCED                    | 35.00          |
| Stanislaus      |                 | SHERIFF          | 5004857   | COUNTY OF MERCED                    | 35.00          |
| Riverside       |                 | SHERIFF          | 5004892   | SHERIFF'S CIVIL DIVISION            | 480.00         |
| Stanislaus      |                 | SHERIFF          | 5005524   | SUPERIOR COURT CNTY. OF TUOLUMNE    | 140.00         |
| Tuolumne        |                 | SHERIFF          | 5005524   | SUPERIOR COURT CNTY. OF TUOLUMNE    | 1,155.00       |
| Calaveras       |                 | SHERIFF          | 5005525   | CALAVERAS COUNTY SHERIFF-BAILIFF    | 1,505.00       |
| Santa Clara     |                 | SHERIFF          | 5006035   | SCC-SHERIFF-CIVIL ACCOUNTING        | 12,643.87      |
| Napa            |                 | SHERIFF          | 5006261   | SUPERIOR COURT OF CALIFORNIA        | 35.00          |
| Fresno          |                 | SHERIFF          | 5006479   | COUNTY OF VENTURA                   | 35.00          |
| Los Angeles     |                 | SHERIFF          | 5006479   | COUNTY OF VENTURA                   | 490.00         |
| Riverside       |                 | SHERIFF          | 5006479   | COUNTY OF VENTURA                   | 95.00          |
| San Diego       |                 | SHERIFF          | 5006479   | COUNTY OF VENTURA                   | 35.00          |
| Ventura         |                 | SHERIFF          | 5006479   | COUNTY OF VENTURA                   | 2,555.00       |
| Merced          |                 | SHERIFF          | 5006799   | SANTA BARBARA SUPERIOR COURT        | 35.00          |
| Riverside       |                 | SHERIFF          | 5006799   | SANTA BARBARA SUPERIOR COURT        | 120.00         |
| San Luis Obispo |                 | SHERIFF          | 5006799   | SANTA BARBARA SUPERIOR COURT        | 140.00         |
| Santa Barbara   |                 | SHERIFF          | 5006799   | SANTA BARBARA SUPERIOR COURT        | 2,695.00       |
| Riverside       |                 | SHERIFF          | 5006823   | COUNTY OF RIVERSIDE                 | 365,996.31     |
| Tehama          |                 | SHERIFF          | 5006823   | COUNTY OF RIVERSIDE                 | 35.00          |
| El Dorado       |                 | SHERIFF          | 5007416   | COUNTY OF EL DORADO                 | 1,610.00       |
| Fresno          |                 | SHERIFF          | 5007416   | COUNTY OF EL DORADO                 | 35.00          |
| Sacramento      |                 | SHERIFF          | 5007416   | COUNTY OF EL DORADO                 | 70.00          |
| Napa            |                 | SHERIFF          | 5007540   | SHASTA COUNTY SHERIFF'S OFFICE      | 35.00          |
| Siskiyou        |                 | SHERIFF          | 5007540   | SHASTA COUNTY SHERIFF'S OFFICE      | 35.00          |
| Stanislaus      |                 | SHERIFF          | 5007540   | SHASTA COUNTY SHERIFF'S OFFICE      | 35.00          |
| Sutter          |                 | SHERIFF          | 5007540   | SHASTA COUNTY SHERIFF'S OFFICE      | 35.00          |
| Tehama          |                 | SHERIFF          | 5007540   | SHASTA COUNTY SHERIFF'S OFFICE      | 35.00          |
| Butte           |                 | SHERIFF          | 5007976   | COUNTY OF BUTTE                     | 3,220.00       |

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| JBE           | Contract Number | Goods / Services | Vendor ID | Vendor Name                         | Total Payments |
|---------------|-----------------|------------------|-----------|-------------------------------------|----------------|
| Placer        |                 | SHERIFF          | 5007976   | COUNTY OF BUTTE                     | 140.00         |
| Lake          |                 | SHERIFF          | 5007977   | COUNTY OF NAPA                      | 35.00          |
| Napa          |                 | SHERIFF          | 5007977   | COUNTY OF NAPA                      | 2,485.00       |
| Sonoma        |                 | SHERIFF          | 5007977   | COUNTY OF NAPA                      | 35.00          |
| San Joaquin   |                 | SHERIFF          | 5007978   | COUNTY OF SAN JOAQUIN               | 9,385.00       |
| Contra Costa  |                 | SHERIFF          | 5008173   | SOLANO CO. SHERIFF'S OFFICE         | 140.00         |
| Marin         |                 | SHERIFF          | 5008173   | SOLANO CO. SHERIFF'S OFFICE         | 35.00          |
| Sonoma        |                 | SHERIFF          | 5008173   | SOLANO CO. SHERIFF'S OFFICE         | 35.00          |
| Yolo          |                 | SHERIFF          | 5008173   | SOLANO CO. SHERIFF'S OFFICE         | 35.00          |
| Alameda       |                 | SHERIFF          | 5008178   | SOLANO COUNTY                       | 35.00          |
| Napa          |                 | SHERIFF          | 5008178   | SOLANO COUNTY                       | 245.00         |
| Sacramento    |                 | SHERIFF          | 5008178   | SOLANO COUNTY                       | 210.00         |
| Solano        |                 | SHERIFF          | 5008178   | SOLANO COUNTY                       | 13,370.00      |
| Imperial      |                 | SHERIFF          | 5008455   | IMPERIAL COUNTY                     | 2,276.00       |
| Riverside     |                 | SHERIFF          | 5008455   | IMPERIAL COUNTY                     | 60.00          |
| San Diego     |                 | SHERIFF          | 5008455   | IMPERIAL COUNTY                     | 30.00          |
| Humboldt      |                 | SHERIFF          | 5008795   | COUNTY OF HUMBOLDT                  | 3,745.00       |
| Lake          |                 | SHERIFF          | 5008795   | COUNTY OF HUMBOLDT                  | 35.00          |
| Mariposa      |                 | SHERIFF          | 5008826   | SUPERIOR COURT OF CALIFORNIA        | 140.00         |
| Riverside     |                 | SHERIFF          | 5010141   | SAN DIEGO COUNTY SHERIFF            | 420.00         |
| Tehama        |                 | SHERIFF          | 5010141   | SAN DIEGO COUNTY SHERIFF            | 35.00          |
| Alameda       |                 | SHERIFF          | 5010142   | SAN FRANCISCO COUNTY                | 175.00         |
| Los Angeles   |                 | SHERIFF          | 5010142   | SAN FRANCISCO COUNTY                | 35.00          |
| Mendocino     |                 | SHERIFF          | 5010142   | SAN FRANCISCO COUNTY                | 35.00          |
| San Francisco |                 | SHERIFF          | 5010142   | SAN FRANCISCO COUNTY                | 11,480.00      |
| Yolo          |                 | SHERIFF          | 5010142   | SAN FRANCISCO COUNTY                | 35.00          |
| Monterey      |                 | SHERIFF          | 5010725   | MONTEREY COUNTY                     | 155.00         |
| Sutter        |                 | SHERIFF          | 5010899   | SUTTER COUNTY                       | 1,345.00       |
| Yuba          |                 | SHERIFF          | 5010899   | SUTTER COUNTY                       | 170.00         |
| Plumas        |                 | SHERIFF          | 5011327   | COUNTY OF PLUMAS                    | 1,710.00       |
| Riverside     |                 | SHERIFF          | 5012220   | LOS ANGELES COUNTY SHERIFF          | 1,710.00       |
| Nevada        |                 | SHERIFF          | 5012485   | COUNTY OF NEVADA                    | 1,225.00       |
| Placer        |                 | SHERIFF          | 5012485   | COUNTY OF NEVADA                    | 210.00         |
| Humboldt      |                 | SHERIFF          | 5012495   | ALAMEDA COUNTY SHERIFF'S CIVIL UNIT | 35.00          |
| Los Angeles   |                 | SHERIFF          | 5012495   | ALAMEDA COUNTY SHERIFF'S CIVIL UNIT | 70.00          |
| Placer        |                 | SHERIFF          | 5012495   | ALAMEDA COUNTY SHERIFF'S CIVIL UNIT | 105.00         |
| Riverside     |                 | SHERIFF          | 5012495   | ALAMEDA COUNTY SHERIFF'S CIVIL UNIT | 90.00          |
| Santa Cruz    |                 | SHERIFF          | 5012495   | ALAMEDA COUNTY SHERIFF'S CIVIL UNIT | 70.00          |
| Stanislaus    |                 | SHERIFF          | 5012495   | ALAMEDA COUNTY SHERIFF'S CIVIL UNIT | 70.00          |
| Yolo          |                 | SHERIFF          | 5020239   | YUBA COUNTY ADMINISTRATIVE SERVICES | 35.00          |

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|-----------------|-----------------|----------------------------|-----------|------------------------------------|----------------|
| Sutter          |                 | SHERIFF                    | 5027581   | YUBA COUNTY SHERIFF CIVIL DIVISION | 245.00         |
| Yuba            |                 | SHERIFF                    | 5027581   | YUBA COUNTY SHERIFF CIVIL DIVISION | 1,640.00       |
| Amador          |                 | STAMPS, STAMPED ENVELOPES, | 5000093   | FEDEX                              | 251.27         |
| El Dorado       |                 | STAMPS, STAMPED ENVELOPES, | 5000093   | FEDEX                              | 48.42          |
| Inyo            |                 | STAMPS, STAMPED ENVELOPES, | 5000093   | FEDEX                              | 328.82         |
| Lake            |                 | STAMPS, STAMPED ENVELOPES, | 5000093   | FEDEX                              | 20.39          |
| Lassen          |                 | STAMPS, STAMPED ENVELOPES, | 5000093   | FEDEX                              | 770.47         |
| Marin           |                 | STAMPS, STAMPED ENVELOPES, | 5000093   | FEDEX                              | 136.63         |
| Mariposa        |                 | STAMPS, STAMPED ENVELOPES, | 5000093   | FEDEX                              | 30.65          |
| Mendocino       |                 | STAMPS, STAMPED ENVELOPES, | 5000093   | FEDEX                              | 94.32          |
| Merced          |                 | STAMPS, STAMPED ENVELOPES, | 5000093   | FEDEX                              | 66.16          |
| Monterey        |                 | STAMPS, STAMPED ENVELOPES, | 5000093   | FEDEX                              | 210.86         |
| Nevada          |                 | STAMPS, STAMPED ENVELOPES, | 5000093   | FEDEX                              | 111.09         |
| Placer          |                 | STAMPS, STAMPED ENVELOPES, | 5000093   | FEDEX                              | 103.36         |
| Plumas          |                 | STAMPS, STAMPED ENVELOPES, | 5000093   | FEDEX                              | 7.03           |
| Sacramento      |                 | STAMPS, STAMPED ENVELOPES, | 5000093   | FEDEX                              | 555.29         |
| San Bernardino  |                 | STAMPS, STAMPED ENVELOPES, | 5000093   | FEDEX                              | 661.73         |
| Tehama          |                 | STAMPS, STAMPED ENVELOPES, | 5000093   | FEDEX                              | 269.79         |
| Tulare          |                 | STAMPS, STAMPED ENVELOPES, | 5000093   | FEDEX                              | 47.92          |
| Yolo            |                 | STAMPS, STAMPED ENVELOPES, | 5000093   | FEDEX                              | 43.00          |
| Yuba            |                 | STAMPS, STAMPED ENVELOPES, | 5000093   | FEDEX                              | 244.70         |
| Kern            |                 | STAMPS, STAMPED ENVELOPES, | 5000125   | IMPAC GOVERNMENT SERVICES          | 30.03          |
| Tulare          |                 | STAMPS, STAMPED ENVELOPES, | 5000125   | IMPAC GOVERNMENT SERVICES          | 201.54         |
| Stanislaus      |                 | STAMPS, STAMPED ENVELOPES, | 5000292   | STANISLAUS COUNTY                  | 32.00          |
| Santa Clara     |                 | STAMPS, STAMPED ENVELOPES, | 5000316   | USPOSTMASTER                       | 30,000.00      |
| Humboldt        |                 | STAMPS, STAMPED ENVELOPES, | 5001001   | MULTI BUSINESS SYSTEMS             | 10,000.00      |
| Mendocino       |                 | STAMPS, STAMPED ENVELOPES, | 5001001   | MULTI BUSINESS SYSTEMS             | 5,000.00       |
| Monterey        |                 | STAMPS, STAMPED ENVELOPES, | 5001001   | MULTI BUSINESS SYSTEMS             | 20,000.00      |
| Tulare          |                 | STAMPS, STAMPED ENVELOPES, | 5001001   | MULTI BUSINESS SYSTEMS             | 16,417.70      |
| Imperial        |                 | STAMPS, STAMPED ENVELOPES, | 5001041   | UNITED PARCEL SERVICE              | 270.43         |
| Marin           |                 | STAMPS, STAMPED ENVELOPES, | 5001041   | UNITED PARCEL SERVICE              | 281.88         |
| Mendocino       |                 | STAMPS, STAMPED ENVELOPES, | 5001041   | UNITED PARCEL SERVICE              | 652.32         |
| Merced          |                 | STAMPS, STAMPED ENVELOPES, | 5001041   | UNITED PARCEL SERVICE              | 23.95          |
| Monterey        |                 | STAMPS, STAMPED ENVELOPES, | 5001041   | UNITED PARCEL SERVICE              | 576.59         |
| Sacramento      |                 | STAMPS, STAMPED ENVELOPES, | 5001041   | UNITED PARCEL SERVICE              | 1,706.17       |
| San Luis Obispo |                 | STAMPS, STAMPED ENVELOPES, | 5001041   | UNITED PARCEL SERVICE              | 1,517.06       |
| Santa Clara     |                 | STAMPS, STAMPED ENVELOPES, | 5001041   | UNITED PARCEL SERVICE              | 634.69         |
| Shasta          |                 | STAMPS, STAMPED ENVELOPES, | 5001041   | UNITED PARCEL SERVICE              | 423.30         |
| Siskiyou        |                 | STAMPS, STAMPED ENVELOPES, | 5001041   | UNITED PARCEL SERVICE              | 84.09          |
| Solano          |                 | STAMPS, STAMPED ENVELOPES, | 5001041   | UNITED PARCEL SERVICE              | 15.58          |



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|--------------|-----------------|----------------------------|-----------|-------------------------------------|----------------|
| Stanislaus   |                 | STAMPS, STAMPED ENVELOPES, | 5001041   | UNITED PARCEL SERVICE               | 594.50         |
| Tuolumne     |                 | STAMPS, STAMPED ENVELOPES, | 5001041   | UNITED PARCEL SERVICE               | 169.73         |
| Contra Costa |                 | STAMPS, STAMPED ENVELOPES, | 5001596   | U.S. POSTAL SERVICE                 | 780.00         |
| Imperial     |                 | STAMPS, STAMPED ENVELOPES, | 5001596   | U.S. POSTAL SERVICE                 | 30,000.00      |
| Mariposa     |                 | STAMPS, STAMPED ENVELOPES, | 5001596   | U.S. POSTAL SERVICE                 | 42.00          |
| Modoc        |                 | STAMPS, STAMPED ENVELOPES, | 5001596   | U.S. POSTAL SERVICE                 | 104.00         |
| Monterey     |                 | STAMPS, STAMPED ENVELOPES, | 5001596   | U.S. POSTAL SERVICE                 | 20,190.00      |
| Riverside    |                 | STAMPS, STAMPED ENVELOPES, | 5001596   | U.S. POSTAL SERVICE                 | 1,090.00       |
| San Benito   |                 | STAMPS, STAMPED ENVELOPES, | 5001596   | U.S. POSTAL SERVICE                 | 2,033.96       |
| Siskiyou     |                 | STAMPS, STAMPED ENVELOPES, | 5001596   | U.S. POSTAL SERVICE                 | 10,248.00      |
| Yolo         |                 | STAMPS, STAMPED ENVELOPES, | 5001596   | U.S. POSTAL SERVICE                 | 15,000.00      |
| Tulare       |                 | STAMPS, STAMPED ENVELOPES, | 5002573   | TULARE COUNTY                       | 42,108.58      |
| Merced       |                 | STAMPS, STAMPED ENVELOPES, | 5002748   | PITNEY BOWES INC                    | 801.00         |
| Orange       |                 | STAMPS, STAMPED ENVELOPES, | 5002748   | PITNEY BOWES INC                    | 30,000.00      |
| Lake         |                 | STAMPS, STAMPED ENVELOPES, | 5002919   | COUNTY OF LAKE                      | 45.36          |
| Nevada       |                 | STAMPS, STAMPED ENVELOPES, | 5004122   | BANK OF AMERICA ACCOUNT ANALYSIS    | 223.96         |
| Kings        |                 | STAMPS, STAMPED ENVELOPES, | 5004580   | DATABILL                            | 3,500.00       |
| Kings        |                 | STAMPS, STAMPED ENVELOPES, | 5004635   | KINGS COUNTY - GENERAL              | 64.33          |
| Merced       |                 | STAMPS, STAMPED ENVELOPES, | 5004857   | COUNTY OF MERCED                    | 7,868.04       |
| Tuolumne     |                 | STAMPS, STAMPED ENVELOPES, | 5005524   | SUPERIOR COURT CNTY. OF TUOLUMNE    | 3,077.01       |
| Calaveras    |                 | STAMPS, STAMPED ENVELOPES, | 5005525   | CALAVERAS COUNTY SHERIFF-BAILIFF    | 5,222.76       |
| Del Norte    |                 | STAMPS, STAMPED ENVELOPES, | 5005680   | THE PITNEY BOWES BANK               | 517.01         |
| Orange       |                 | STAMPS, STAMPED ENVELOPES, | 5005680   | THE PITNEY BOWES BANK               | 62,373.90      |
| Yolo         |                 | STAMPS, STAMPED ENVELOPES, | 5005878   | COUNTY OF YOLO - TELECOMMUNICATIONS | 1,271.25       |
| Contra Costa |                 | STAMPS, STAMPED ENVELOPES, | 5005903   | COUNTY OF CONTRA COSTA              | 82,860.99      |
| Sonoma       |                 | STAMPS, STAMPED ENVELOPES, | 5006261   | SUPERIOR COURT OF CALIFORNIA        | 35,516.80      |
| Shasta       |                 | STAMPS, STAMPED ENVELOPES, | 5006637   | FEDERAL EXPRESS CORP                | 30.35          |
| Sonoma       |                 | STAMPS, STAMPED ENVELOPES, | 5006637   | FEDERAL EXPRESS CORP                | 58.88          |
| El Dorado    |                 | STAMPS, STAMPED ENVELOPES, | 5007416   | COUNTY OF EL DORADO                 | 7,358.52       |
| Napa         |                 | STAMPS, STAMPED ENVELOPES, | 5007977   | COUNTY OF NAPA                      | 4,083.82       |
| Inyo         |                 | STAMPS, STAMPED ENVELOPES, | 5008668   | US BANK                             | 8,315.25       |
| Sonoma       |                 | STAMPS, STAMPED ENVELOPES, | 5008668   | US BANK                             | 586.25         |
| Ventura      |                 | STAMPS, STAMPED ENVELOPES, | 5008668   | US BANK                             | 1,605.27       |
| Mendocino    |                 | STAMPS, STAMPED ENVELOPES, | 5009682   | MENDOCINO COUNTY SHERIFF'S DEPT     | 3,758.63       |
| Sutter       |                 | STAMPS, STAMPED ENVELOPES, | 5010899   | SUTTER COUNTY                       | 10,825.98      |
| Plumas       |                 | STAMPS, STAMPED ENVELOPES, | 5011327   | COUNTY OF PLUMAS                    | 694.36         |
| Placer       |                 | STAMPS, STAMPED ENVELOPES, | 5012493   | UNITED STATES POSTAL SERVICE        | 2,180.00       |
| Inyo         |                 | STAMPS, STAMPED ENVELOPES, | 5013033   | COUNTY OF INYO                      | 958.55         |
| Contra Costa |                 | STAMPS, STAMPED ENVELOPES, | 5017633   | US BANCORP CARD SERVICES INC        | 551.53         |
| Glenn        |                 | STAMPS, STAMPED ENVELOPES, | 5017633   | US BANCORP CARD SERVICES INC        | 5,473.75       |

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| JBE           | Contract Number | Goods / Services            | Vendor ID  | Vendor Name                  | Total Payments |
|---------------|-----------------|-----------------------------|------------|------------------------------|----------------|
| Santa Barbara |                 | STAMPS, STAMPED ENVELOPES,  | 5017633    | US BANCORP CARD SERVICES INC | 258.24         |
| Santa Clara   |                 | STAMPS, STAMPED ENVELOPES,  | 5018669    | BANK OF THE WEST             | 5.59           |
| Santa Clara   |                 | STAMPS, STAMPED ENVELOPES,  | 5021976    | E & J VALUEPLUS              | 4,471.27       |
| Amador        |                 | STAMPS, STAMPED ENVELOPES,  | 5030497    | PEREGRINE CORPORATION        | 2,513.43       |
| San Benito    |                 | STAMPS, STAMPED ENVELOPES,  | 5030497    | PEREGRINE CORPORATION        | 1,702.73       |
| Yolo          |                 | STAMPS, STAMPED ENVELOPES,  | 5028449-02 | CSG SYSTEMS INC              | 13,056.58      |
| Kern          |                 | SUPERIOR COURT JUDGES BENEF | 5008202    | COLETTE M. HUMPHREY          | 1,797.00       |
| Kern          |                 | SUPERIOR COURT JUDGES BENEF | 5008203    | CRAIG G PHILLIPS             | 1,797.00       |
| Kern          |                 | SUPERIOR COURT JUDGES BENEF | 5008206    | GARY R WITT                  | 1,797.00       |
| Kern          |                 | SUPERIOR COURT JUDGES BENEF | 5008207    | GARY T FRIEDMAN              | 1,797.00       |
| Kern          |                 | SUPERIOR COURT JUDGES BENEF | 5008210    | JEROLD L TURNER              | 1,797.00       |
| Kern          |                 | SUPERIOR COURT JUDGES BENEF | 5008212    | JOHN L FIELDER               | 1,797.00       |
| Kern          |                 | SUPERIOR COURT JUDGES BENEF | 5008213    | JOHN OGLESBY                 | 1,797.00       |
| Kern          |                 | SUPERIOR COURT JUDGES BENEF | 5008215    | JON E STUEBBE                | 1,797.00       |
| Kern          |                 | SUPERIOR COURT JUDGES BENEF | 5008216    | KENNETH C TWISSELMAN II      | 1,797.00       |
| Kern          |                 | SUPERIOR COURT JUDGES BENEF | 5008218    | LEE FELICE                   | 1,797.00       |
| Kern          |                 | SUPERIOR COURT JUDGES BENEF | 5008219    | LOUIS P ETCHEVERRY           | 1,797.00       |
| Kern          |                 | SUPERIOR COURT JUDGES BENEF | 5008220    | MICHAEL B. LEWIS             | 1,797.00       |
| Kern          |                 | SUPERIOR COURT JUDGES BENEF | 5008221    | MICHAEL G. BUSH              | 1,797.00       |
| Kern          |                 | SUPERIOR COURT JUDGES BENEF | 5008224    | SIDNEY CHAPIN                | 1,797.00       |
| Kern          |                 | SUPERIOR COURT JUDGES BENEF | 5008228    | ROBERT S TAFOYA              | 1,797.00       |
| Kern          |                 | SUPERIOR COURT JUDGES BENEF | 5008229    | ROBERT ANSPACH               | 179.73         |
| Kern          |                 | SUPERIOR COURT JUDGES BENEF | 5009816    | WILLIAM DAVID PALMER         | 1,797.00       |
| San Diego     |                 | SUPERIOR COURT JUDGES BENEF | 5010141    | SAN DIEGO COUNTY SHERIFF     | 11,071.62      |
| Kern          |                 | SUPERIOR COURT JUDGES BENEF | 5014514    | CORY WOODWARD                | 1,797.00       |
| Kern          |                 | SUPERIOR COURT JUDGES BENEF | 5017563    | DAVID R. LAMPE               | 1,797.00       |
| Kern          |                 | SUPERIOR COURT JUDGES BENEF | 5017572    | JOHN R. BROWNLEE             | 1,797.00       |
| Kern          |                 | SUPERIOR COURT JUDGES BENEF | 5018089    | JUDITH KRECH DULCICH         | 1,797.00       |
| Kern          |                 | SUPERIOR COURT JUDGES BENEF | 5020978    | LOUIS VEGA                   | 1,797.00       |
| Kern          |                 | SUPERIOR COURT JUDGES BENEF | 5021839    | MICHAEL E DELLOSTRITTO       | 1,797.00       |
| Kern          |                 | SUPERIOR COURT JUDGES BENEF | 5021840    | JOHN STANLEY SOMERS          | 1,797.00       |
| Kern          |                 | SUPERIOR COURT JUDGES BENEF | 5023163    | STEVEN MICHAEL KATZ          | 1,797.00       |
| Kern          |                 | SUPERIOR COURT JUDGES BENEF | 5023164    | RAYMONDA BURNHAM MARQUEZ     | 1,797.00       |
| Kern          |                 | SUPERIOR COURT JUDGES BENEF | 5023231    | CHARLES ROBERT BREHMER       | 1,797.00       |
| Kern          |                 | SUPERIOR COURT JUDGES BENEF | 5023359    | LARRY ERREA                  | 1,797.00       |
| Kern          |                 | SUPERIOR COURT JUDGES BENEF | 5023407    | JAMES ERIC BRADSHAW          | 1,797.00       |
| Kern          |                 | SUPERIOR COURT JUDGES BENEF | 5024887    | LORNA H BRUMFIELD            | 1,797.00       |
| Kern          |                 | SUPERIOR COURT JUDGES BENEF | 5024888    | BRYAN K STAINFIELD           | 1,797.00       |
| Kern          |                 | SUPERIOR COURT JUDGES BENEF | 5027944    | SUSAN M GILL                 | 1,797.00       |
| Kern          |                 | SUPERIOR COURT JUDGES BENEF | 5028138    | JOSE R BENAVIDES             | 1,797.00       |

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| JBE            | Contract Number | Goods / Services            | Vendor ID | Vendor Name                        | Total Payments |
|----------------|-----------------|-----------------------------|-----------|------------------------------------|----------------|
| Kern           |                 | SUPERIOR COURT JUDGES BENEF | 5028392   | JOHN W LUA                         | 1,797.00       |
| Kern           |                 | SUPERIOR COURT JUDGES BENEF | 5029749   | THOMAS S CLARK                     | 1,797.00       |
| Kern           |                 | SUPERIOR COURT JUDGES BENEF | 5029750   | STEPHEN D SCHUETT                  | 1,797.00       |
| San Bernardino |                 | TAX                         | 5007005   | HARTFORD LIFE & ACCIDENT INSURANCE | 10.21          |
| Tulare         |                 | TELECOMMUNICATIONS          | 5000125   | IMPAC GOVERNMENT SERVICES          | 89.85          |
| Calaveras      |                 | TELECOMMUNICATIONS          | 5000172   | LANGUAGE LINE SERVICES             | 12.00          |
| Mariposa       |                 | TELECOMMUNICATIONS          | 5000172   | LANGUAGE LINE SERVICES             | 26.85          |
| Yuba           |                 | TELECOMMUNICATIONS          | 5000172   | LANGUAGE LINE SERVICES             | 1,193.56       |
| Butte          |                 | TELECOMMUNICATIONS          | 5000220   | USA MOBILITY WIRELESS INC          | 38.10          |
| Contra Costa   |                 | TELECOMMUNICATIONS          | 5000220   | USA MOBILITY WIRELESS INC          | 44.28          |
| Solano         |                 | TELECOMMUNICATIONS          | 5000220   | USA MOBILITY WIRELESS INC          | 38.55          |
| Tulare         |                 | TELECOMMUNICATIONS          | 5000220   | USA MOBILITY WIRELESS INC          | 66.42          |
| Contra Costa   |                 | TELECOMMUNICATIONS          | 5000237   | AT&T                               | 42,991.89      |
| El Dorado      |                 | TELECOMMUNICATIONS          | 5000237   | AT&T                               | 10,627.26      |
| Fresno         |                 | TELECOMMUNICATIONS          | 5000237   | AT&T                               | 111.75         |
| Glenn          |                 | TELECOMMUNICATIONS          | 5000237   | AT&T                               | 9,141.54       |
| Humboldt       |                 | TELECOMMUNICATIONS          | 5000237   | AT&T                               | 1,215.98       |
| Inyo           |                 | TELECOMMUNICATIONS          | 5000237   | AT&T                               | 2,291.73       |
| Kings          |                 | TELECOMMUNICATIONS          | 5000237   | AT&T                               | 12,483.24      |
| Lake           |                 | TELECOMMUNICATIONS          | 5000237   | AT&T                               | 32.68          |
| Madera         |                 | TELECOMMUNICATIONS          | 5000237   | AT&T                               | 1,132.95       |
| Mendocino      |                 | TELECOMMUNICATIONS          | 5000237   | AT&T                               | 7,990.19       |
| Merced         |                 | TELECOMMUNICATIONS          | 5000237   | AT&T                               | 11.33          |
| Monterey       |                 | TELECOMMUNICATIONS          | 5000237   | AT&T                               | 13,330.75      |
| Nevada         |                 | TELECOMMUNICATIONS          | 5000237   | AT&T                               | 1,886.30       |
| Placer         |                 | TELECOMMUNICATIONS          | 5000237   | AT&T                               | 773.50         |
| San Benito     |                 | TELECOMMUNICATIONS          | 5000237   | AT&T                               | 1,941.93       |
| San Bernardino |                 | TELECOMMUNICATIONS          | 5000237   | AT&T                               | 249.95         |
| San Joaquin    |                 | TELECOMMUNICATIONS          | 5000237   | AT&T                               | 5,262.38       |
| Santa Clara    |                 | TELECOMMUNICATIONS          | 5000237   | AT&T                               | 188.48         |
| Shasta         |                 | TELECOMMUNICATIONS          | 5000237   | AT&T                               | 3,430.07       |
| Siskiyou       |                 | TELECOMMUNICATIONS          | 5000237   | AT&T                               | 6,446.01       |
| Sonoma         |                 | TELECOMMUNICATIONS          | 5000237   | AT&T                               | 35,892.17      |
| Sutter         |                 | TELECOMMUNICATIONS          | 5000237   | AT&T                               | 5,340.56       |
| Tulare         |                 | TELECOMMUNICATIONS          | 5000237   | AT&T                               | 31,783.53      |
| Yolo           |                 | TELECOMMUNICATIONS          | 5000237   | AT&T                               | 2,739.59       |
| Yuba           |                 | TELECOMMUNICATIONS          | 5000237   | AT&T                               | 107.46         |
| Amador         |                 | TELECOMMUNICATIONS          | 5001047   | SBC PACIFIC BELL INTERNET          | 545.85         |
| Butte          |                 | TELECOMMUNICATIONS          | 5001047   | SBC PACIFIC BELL INTERNET          | 25,749.09      |
| Calaveras      |                 | TELECOMMUNICATIONS          | 5001047   | SBC PACIFIC BELL INTERNET          | 6,028.04       |

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| JBE             | Contract Number | Goods / Services   | Vendor ID | Vendor Name               | Total Payments |
|-----------------|-----------------|--------------------|-----------|---------------------------|----------------|
| Fresno          |                 | TELECOMMUNICATIONS | 5001047   | SBC PACIFIC BELL INTERNET | 83,370.83      |
| Humboldt        |                 | TELECOMMUNICATIONS | 5001047   | SBC PACIFIC BELL INTERNET | 2,309.92       |
| Imperial        |                 | TELECOMMUNICATIONS | 5001047   | SBC PACIFIC BELL INTERNET | 851.19         |
| Mariposa        |                 | TELECOMMUNICATIONS | 5001047   | SBC PACIFIC BELL INTERNET | 342.98         |
| Merced          |                 | TELECOMMUNICATIONS | 5001047   | SBC PACIFIC BELL INTERNET | 15,096.19      |
| Mono            |                 | TELECOMMUNICATIONS | 5001047   | SBC PACIFIC BELL INTERNET | 1,552.97       |
| Monterey        |                 | TELECOMMUNICATIONS | 5001047   | SBC PACIFIC BELL INTERNET | 12,315.67      |
| Napa            |                 | TELECOMMUNICATIONS | 5001047   | SBC PACIFIC BELL INTERNET | 6,647.72       |
| Placer          |                 | TELECOMMUNICATIONS | 5001047   | SBC PACIFIC BELL INTERNET | 9,195.01       |
| San Joaquin     |                 | TELECOMMUNICATIONS | 5001047   | SBC PACIFIC BELL INTERNET | 18.84          |
| Santa Clara     |                 | TELECOMMUNICATIONS | 5001047   | SBC PACIFIC BELL INTERNET | 118,399.33     |
| Shasta          |                 | TELECOMMUNICATIONS | 5001047   | SBC PACIFIC BELL INTERNET | 11,474.44      |
| Sierra          |                 | TELECOMMUNICATIONS | 5001047   | SBC PACIFIC BELL INTERNET | 1,559.90       |
| Solano          |                 | TELECOMMUNICATIONS | 5001047   | SBC PACIFIC BELL INTERNET | 8,429.35       |
| Tehama          |                 | TELECOMMUNICATIONS | 5001047   | SBC PACIFIC BELL INTERNET | 7,542.28       |
| Tuolumne        |                 | TELECOMMUNICATIONS | 5001047   | SBC PACIFIC BELL INTERNET | 3,493.36       |
| Yuba            |                 | TELECOMMUNICATIONS | 5001047   | SBC PACIFIC BELL INTERNET | 326.36         |
| Contra Costa    |                 | TELECOMMUNICATIONS | 5001371   | NEXTEL COMMUNICATIONS     | 6,507.49       |
| San Bernardino  |                 | TELECOMMUNICATIONS | 5001371   | NEXTEL COMMUNICATIONS     | 2,108.06       |
| Yuba            |                 | TELECOMMUNICATIONS | 5001371   | NEXTEL COMMUNICATIONS     | 106.01         |
| Colusa          |                 | TELECOMMUNICATIONS | 5001448   | AT&T CORPORATION          | 156.04         |
| San Bernardino  |                 | TELECOMMUNICATIONS | 5001448   | AT&T CORPORATION          | 85.00          |
| Santa Barbara   |                 | TELECOMMUNICATIONS | 5001448   | AT&T CORPORATION          | 1,291.21       |
| Siskiyou        |                 | TELECOMMUNICATIONS | 5001456   | CAL-ORE TELEPHONE CO      | 1,456.42       |
| Madera          |                 | TELECOMMUNICATIONS | 5001517   | MCI                       | 203.45         |
| Siskiyou        |                 | TELECOMMUNICATIONS | 5001554   | SISKIYOU TELEPHONE CO     | 1,055.97       |
| Butte           |                 | TELECOMMUNICATIONS | 5001581   | VERIZON WIRELESS          | 337.91         |
| Del Norte       |                 | TELECOMMUNICATIONS | 5001581   | VERIZON WIRELESS          | 379.57         |
| Inyo            |                 | TELECOMMUNICATIONS | 5001581   | VERIZON WIRELESS          | 1,308.62       |
| Lassen          |                 | TELECOMMUNICATIONS | 5001581   | VERIZON WIRELESS          | 809.79         |
| Mariposa        |                 | TELECOMMUNICATIONS | 5001581   | VERIZON WIRELESS          | 129.13         |
| Merced          |                 | TELECOMMUNICATIONS | 5001581   | VERIZON WIRELESS          | 1,414.92       |
| Napa            |                 | TELECOMMUNICATIONS | 5001581   | VERIZON WIRELESS          | (17.16)        |
| San Benito      |                 | TELECOMMUNICATIONS | 5001581   | VERIZON WIRELESS          | 77.68          |
| San Bernardino  |                 | TELECOMMUNICATIONS | 5001581   | VERIZON WIRELESS          | 648.10         |
| San Luis Obispo |                 | TELECOMMUNICATIONS | 5001581   | VERIZON WIRELESS          | 169.21         |
| Santa Clara     |                 | TELECOMMUNICATIONS | 5001581   | VERIZON WIRELESS          | 20,786.57      |
| Shasta          |                 | TELECOMMUNICATIONS | 5001581   | VERIZON WIRELESS          | 231.77         |
| Solano          |                 | TELECOMMUNICATIONS | 5001581   | VERIZON WIRELESS          | 530.57         |
| Sonoma          |                 | TELECOMMUNICATIONS | 5001581   | VERIZON WIRELESS          | 129.73         |

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| JBE            | Contract Number | Goods / Services   | Vendor ID | Vendor Name                         | Total Payments |
|----------------|-----------------|--------------------|-----------|-------------------------------------|----------------|
| Tehama         |                 | TELECOMMUNICATIONS | 5001581   | VERIZON WIRELESS                    | 127.17         |
| Trinity        |                 | TELECOMMUNICATIONS | 5001581   | VERIZON WIRELESS                    | 237.09         |
| Siskiyou       |                 | TELECOMMUNICATIONS | 5001594   | COUNTY OF SISKIYOU                  | 15,863.53      |
| El Dorado      |                 | TELECOMMUNICATIONS | 5001899   | AT&T WIRELESS SERVICES, INC.        | 896.07         |
| Fresno         |                 | TELECOMMUNICATIONS | 5001899   | AT&T WIRELESS SERVICES, INC.        | 157.84         |
| Humboldt       |                 | TELECOMMUNICATIONS | 5001899   | AT&T WIRELESS SERVICES, INC.        | 2,074.73       |
| Kings          |                 | TELECOMMUNICATIONS | 5001899   | AT&T WIRELESS SERVICES, INC.        | 375.64         |
| Monterey       |                 | TELECOMMUNICATIONS | 5001899   | AT&T WIRELESS SERVICES, INC.        | 6,592.27       |
| San Bernardino |                 | TELECOMMUNICATIONS | 5001899   | AT&T WIRELESS SERVICES, INC.        | 879.67         |
| San Joaquin    |                 | TELECOMMUNICATIONS | 5001899   | AT&T WIRELESS SERVICES, INC.        | 250.29         |
| Santa Clara    |                 | TELECOMMUNICATIONS | 5001899   | AT&T WIRELESS SERVICES, INC.        | 1,006.81       |
| Sonoma         |                 | TELECOMMUNICATIONS | 5001899   | AT&T WIRELESS SERVICES, INC.        | 181.03         |
| Sutter         |                 | TELECOMMUNICATIONS | 5001899   | AT&T WIRELESS SERVICES, INC.        | 272.62         |
| Tulare         |                 | TELECOMMUNICATIONS | 5001899   | AT&T WIRELESS SERVICES, INC.        | 984.32         |
| Placer         |                 | TELECOMMUNICATIONS | 5002089   | PLACER COUNTY - ADMINISTRATIVE SERV | 158.77         |
| Kern           |                 | TELECOMMUNICATIONS | 5002119   | AT&T DATACOMM                       | 164.08         |
| Placer         |                 | TELECOMMUNICATIONS | 5002144   | SUREWEST COMMUNICATIONS             | 2,803.42       |
| Humboldt       |                 | TELECOMMUNICATIONS | 5002537   | VERIZON CALIFORNIA                  | 282.38         |
| Inyo           |                 | TELECOMMUNICATIONS | 5002537   | VERIZON CALIFORNIA                  | 111.69         |
| Kings          |                 | TELECOMMUNICATIONS | 5002537   | VERIZON CALIFORNIA                  | 523.75         |
| Mono           |                 | TELECOMMUNICATIONS | 5002537   | VERIZON CALIFORNIA                  | 3,537.27       |
| San Bernardino |                 | TELECOMMUNICATIONS | 5002537   | VERIZON CALIFORNIA                  | 1,348.88       |
| San Joaquin    |                 | TELECOMMUNICATIONS | 5002537   | VERIZON CALIFORNIA                  | 3,000.00       |
| Santa Barbara  |                 | TELECOMMUNICATIONS | 5002537   | VERIZON CALIFORNIA                  | 20,905.81      |
| Santa Clara    |                 | TELECOMMUNICATIONS | 5002537   | VERIZON CALIFORNIA                  | 39.32          |
| Mono           |                 | TELECOMMUNICATIONS | 5002619   | DEPARTMENT OF TECHNOLOGY SERVICES   | 2,836.00       |
| Mariposa       |                 | TELECOMMUNICATIONS | 5002754   | SIERRA TELEPHONE                    | 4,612.17       |
| Tehama         |                 | TELECOMMUNICATIONS | 5003002   | AVAYA, INC.                         | (597.40)       |
| San Bernardino |                 | TELECOMMUNICATIONS | 5003628   | QWEST COMMUNICATIONS                | 5,001.71       |
| Lassen         |                 | TELECOMMUNICATIONS | 5004606   | FRONTIER COMMUNICATION COMPANY      | 6,914.97       |
| Modoc          |                 | TELECOMMUNICATIONS | 5004606   | FRONTIER COMMUNICATION COMPANY      | 3,644.60       |
| Shasta         |                 | TELECOMMUNICATIONS | 5004606   | FRONTIER COMMUNICATION COMPANY      | 475.08         |
| Sacramento     |                 | TELECOMMUNICATIONS | 5004892   | SHERIFF'S CIVIL DIVISION            | 214,828.12     |
| Tuolumne       |                 | TELECOMMUNICATIONS | 5005524   | SUPERIOR COURT CNTY. OF TUOLUMNE    | 6,431.91       |
| Contra Costa   |                 | TELECOMMUNICATIONS | 5005903   | COUNTY OF CONTRA COSTA              | 113,142.91     |
| Fresno         |                 | TELECOMMUNICATIONS | 5006064   | AT&T CAPITAL SERVICES, INC.         | (449.38)       |
| Alpine         |                 | TELECOMMUNICATIONS | 5006112   | SPRINT                              | 202.34         |
| Shasta         |                 | TELECOMMUNICATIONS | 5006112   | SPRINT                              | 271.06         |
| Sonoma         |                 | TELECOMMUNICATIONS | 5006112   | SPRINT                              | 922.76         |
| Yolo           |                 | TELECOMMUNICATIONS | 5006112   | SPRINT                              | 2,017.21       |

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|-----------------|-----------------|--------------------|-----------|-------------------------------------|----------------|
| Sonoma          |                 | TELECOMMUNICATIONS | 5006261   | SUPERIOR COURT OF CALIFORNIA        | 2,249.85       |
| Solano          |                 | TELECOMMUNICATIONS | 5006386   | US TELEPACIFIC COMMUNICATION        | 7,168.61       |
| Butte           |                 | TELECOMMUNICATIONS | 5006466   | COMCAST                             | 917.16         |
| Glenn           |                 | TELECOMMUNICATIONS | 5006466   | COMCAST                             | 380.53         |
| San Francisco   |                 | TELECOMMUNICATIONS | 5006466   | COMCAST                             | 285.00         |
| Stanislaus      |                 | TELECOMMUNICATIONS | 5006466   | COMCAST                             | 2,509.97       |
| Sutter          |                 | TELECOMMUNICATIONS | 5006466   | COMCAST                             | 716.16         |
| Yuba            |                 | TELECOMMUNICATIONS | 5006466   | COMCAST                             | 1,060.08       |
| El Dorado       |                 | TELECOMMUNICATIONS | 5007416   | COUNTY OF EL DORADO                 | 20,316.23      |
| Shasta          |                 | TELECOMMUNICATIONS | 5007540   | SHASTA COUNTY SHERIFF'S OFFICE      | 9,863.20       |
| Mendocino       |                 | TELECOMMUNICATIONS | 5007646   | CINGULAR WIRELESS                   | 679.20         |
| San Luis Obispo |                 | TELECOMMUNICATIONS | 5007646   | CINGULAR WIRELESS                   | 815.58         |
| Santa Barbara   |                 | TELECOMMUNICATIONS | 5007646   | CINGULAR WIRELESS                   | 116.91         |
| Shasta          |                 | TELECOMMUNICATIONS | 5007742   | VALLEY INDUSTRIAL COMMUNICATIONS IN | 205.17         |
| El Dorado       |                 | TELECOMMUNICATIONS | 5007798   | COOK PAGING                         | 21.63          |
| Trinity         |                 | TELECOMMUNICATIONS | 5008048   | COUNTY OF TRINITY                   | 614.74         |
| San Bernardino  |                 | TELECOMMUNICATIONS | 5008154   | GLOBAL CROSSING                     | 47.12          |
| Inyo            |                 | TELECOMMUNICATIONS | 5008668   | US BANK                             | 39.81          |
| San Joaquin     |                 | TELECOMMUNICATIONS | 5008668   | US BANK                             | 515.88         |
| Sonoma          |                 | TELECOMMUNICATIONS | 5008668   | US BANK                             | 365.40         |
| Humboldt        |                 | TELECOMMUNICATIONS | 5009198   | SBC GLOBAL SERVICES INC             | 22.64          |
| Tuolumne        |                 | TELECOMMUNICATIONS | 5009198   | SBC GLOBAL SERVICES INC             | 204.13         |
| Alpine          |                 | TELECOMMUNICATIONS | 5009336   | FRONTIER                            | 1,158.24       |
| Colusa          |                 | TELECOMMUNICATIONS | 5009336   | FRONTIER                            | 8,910.35       |
| Del Norte       |                 | TELECOMMUNICATIONS | 5009336   | FRONTIER                            | 3,586.10       |
| Riverside       |                 | TELECOMMUNICATIONS | 5009336   | FRONTIER                            | 47.11          |
| Plumas          |                 | TELECOMMUNICATIONS | 5009478   | PRIMUS                              | 43.18          |
| Solano          |                 | TELECOMMUNICATIONS | 5009850   | SIGNAL SOLUTIONS CORP               | 4,429.57       |
| Shasta          |                 | TELECOMMUNICATIONS | 5009893   | DRIVER AND MOTOR VEHICLE SERVICES   | 5.50           |
| Marin           |                 | TELECOMMUNICATIONS | 5010047   | AMERICAN MESSAGING SERVICES, LLC    | 43.20          |
| Riverside       |                 | TELECOMMUNICATIONS | 5010103   | GBH COMMUNICATIONS INC              | 407.28         |
| Imperial        |                 | TELECOMMUNICATIONS | 5010141   | SAN DIEGO COUNTY SHERIFF            | 371.00         |
| Plumas          |                 | TELECOMMUNICATIONS | 5010180   | AMERICAN TELECONFERENCING SERVICES  | 113.24         |
| Nevada          |                 | TELECOMMUNICATIONS | 5012485   | COUNTY OF NEVADA                    | 602.40         |
| Del Norte       |                 | TELECOMMUNICATIONS | 5013011   | CHARTER COMMUNICATIONS              | 665.91         |
| San Bernardino  |                 | TELECOMMUNICATIONS | 5013011   | CHARTER COMMUNICATIONS              | 63.21          |
| San Luis Obispo |                 | TELECOMMUNICATIONS | 5013011   | CHARTER COMMUNICATIONS              | 327.92         |
| Inyo            |                 | TELECOMMUNICATIONS | 5013024   | SUDDENLINK PAYMENT CENTER           | 2,973.73       |
| Mono            |                 | TELECOMMUNICATIONS | 5013024   | SUDDENLINK PAYMENT CENTER           | 473.63         |
| Inyo            |                 | TELECOMMUNICATIONS | 5013033   | COUNTY OF INYO                      | 113.40         |

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| JBE            | Contract Number | Goods / Services   | Vendor ID  | Vendor Name                      | Total Payments |
|----------------|-----------------|--------------------|------------|----------------------------------|----------------|
| Alpine         |                 | TELECOMMUNICATIONS | 5013071    | GREAT BASIN INTERNET             | 599.90         |
| Inyo           |                 | TELECOMMUNICATIONS | 5013127    | QUANTUM NETWORKING SOLUTIONS     | 65.85          |
| Mono           |                 | TELECOMMUNICATIONS | 5013127    | QUANTUM NETWORKING SOLUTIONS     | 489.55         |
| Amador         |                 | TELECOMMUNICATIONS | 5013254    | SUSAN C. HARLAN                  | 200.00         |
| Amador         |                 | TELECOMMUNICATIONS | 5013582    | JAROTH, INC.                     | 159.00         |
| Kern           |                 | TELECOMMUNICATIONS | 5013582    | JAROTH, INC.                     | 39.66          |
| Solano         |                 | TELECOMMUNICATIONS | 5013582    | JAROTH, INC.                     | 534.00         |
| Imperial       |                 | TELECOMMUNICATIONS | 5014588    | TDS TELCOM SERVICE CORPORATION   | 745.56         |
| Mono           |                 | TELECOMMUNICATIONS | 5014981    | SCHAT.NET                        | 359.70         |
| Yolo           |                 | TELECOMMUNICATIONS | 5015125    | WAVE DIVISION HOLDINGS LLC       | 8,725.74       |
| Riverside      |                 | TELECOMMUNICATIONS | 5016427    | AMERICAN REGISTRY FOR            | 100.00         |
| Amador         |                 | TELECOMMUNICATIONS | 5016900    | UTILITY TELEPHONE                | 4,100.46       |
| Santa Barbara  |                 | TELECOMMUNICATIONS | 5017633    | US BANCORP CARD SERVICES INC     | 77.70          |
| Sutter         |                 | TELECOMMUNICATIONS | 5017633    | US BANCORP CARD SERVICES INC     | 50.00          |
| Tuolumne       |                 | TELECOMMUNICATIONS | 5019536    | MOTHER LODE INTERNET             | 119.85         |
| Madera         |                 | TELECOMMUNICATIONS | 5023451    | MCI COMMUNICATIONS SERVICES INC  | 92.30          |
| Trinity        |                 | TELECOMMUNICATIONS | 5028416    | VERIZON COMMUNICATIONS INC       | 1,195.93       |
| Santa Barbara  |                 | TELECOMMUNICATIONS | 5031054    | HB COMMUNICATIONS INC            | 251.06         |
| Shasta         |                 | TELECOMMUNICATIONS | 5031172    | WILLIAM D ROWE                   | 2,100.50       |
| Mendocino      |                 | TELECOMMUNICATIONS | 5028416-01 | VERIZON                          | 92.62          |
| Santa Clara    |                 | TELECOMMUNICATIONS | 5028416-01 | VERIZON                          | 225.08         |
| Placer         |                 | TRAINING           | 5000037    | CALIFORNIA COURT ASSN            | 135.00         |
| Butte          |                 | TRAINING           | 5000125    | IMPAC GOVERNMENT SERVICES        | 774.00         |
| Calaveras      |                 | TRAINING           | 5001556    | SKILLPATH INC - KANSAS CITY      | 7,600.00       |
| Butte          |                 | TRAINING           | 5002030    | JUDICIAL COUNCIL OF CALIFORNIA   | 50.00          |
| Colusa         |                 | TRAINING           | 5002030    | JUDICIAL COUNCIL OF CALIFORNIA   | 50.00          |
| El Dorado      |                 | TRAINING           | 5002030    | JUDICIAL COUNCIL OF CALIFORNIA   | 200.00         |
| Fresno         |                 | TRAINING           | 5002030    | JUDICIAL COUNCIL OF CALIFORNIA   | 150.00         |
| Humboldt       |                 | TRAINING           | 5002030    | JUDICIAL COUNCIL OF CALIFORNIA   | 25.00          |
| Merced         |                 | TRAINING           | 5002030    | JUDICIAL COUNCIL OF CALIFORNIA   | 150.00         |
| Riverside      |                 | TRAINING           | 5002030    | JUDICIAL COUNCIL OF CALIFORNIA   | 150.00         |
| San Bernardino |                 | TRAINING           | 5002030    | JUDICIAL COUNCIL OF CALIFORNIA   | 4,255.00       |
| San Joaquin    |                 | TRAINING           | 5002030    | JUDICIAL COUNCIL OF CALIFORNIA   | 100.00         |
| Santa Cruz     |                 | TRAINING           | 5002030    | JUDICIAL COUNCIL OF CALIFORNIA   | 25.00          |
| Solano         |                 | TRAINING           | 5002030    | JUDICIAL COUNCIL OF CALIFORNIA   | 75.00          |
| Sonoma         |                 | TRAINING           | 5002030    | JUDICIAL COUNCIL OF CALIFORNIA   | 100.00         |
| Sutter         |                 | TRAINING           | 5002030    | JUDICIAL COUNCIL OF CALIFORNIA   | 200.00         |
| Lassen         |                 | TRAINING           | 5004122    | BANK OF AMERICA ACCOUNT ANALYSIS | 570.00         |
| Nevada         |                 | TRAINING           | 5004122    | BANK OF AMERICA ACCOUNT ANALYSIS | 782.86         |
| Orange         |                 | TRAINING           | 5004604    | FRED PRYOR SEMINARS              | 195.00         |

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|----------------|-----------------|---------------------|------------|------------------------------------|----------------|
| Riverside      |                 | TRAINING            | 5006354    | PEPPERDINE UNIVERSITY              | 895.00         |
| Solano         |                 | TRAINING            | 5008014    | SOLANO COUNTY BAR ASSOCIATION      | 29,220.00      |
| Sacramento     |                 | TRAINING            | 5008668    | US BANK                            | 1,691.58       |
| Sonoma         |                 | TRAINING            | 5008668    | US BANK                            | 550.00         |
| Riverside      |                 | TRAINING            | 5011286    | U S BANK                           | 460.78         |
| Sonoma         |                 | TRAINING            | 5014886    | SONOMA COUNTY BAR ASSOCIATION      | 80.00          |
| Alameda        |                 | TRAINING            | 5014906    | CALIFORNIA STATE UNIVERSITY,       | 275.00         |
| Alameda        |                 | TRAINING            | 5015417    | REGENTS UC CONTINUING              | 590.00         |
| Glenn          |                 | TRAINING            | 5017633    | US BANCORP CARD SERVICES INC       | 325.00         |
| Santa Barbara  |                 | TRAINING            | 5017633    | US BANCORP CARD SERVICES INC       | 550.00         |
| Santa Clara    |                 | TRAINING            | 5018669    | BANK OF THE WEST                   | 18,625.54      |
| Kern           |                 | TRAINING            | 5018713    | NBI INC                            | 369.00         |
| Contra Costa   |                 | TRAINING            | 5018998    | ANGEL RUIZ BLANCO                  | 1,800.00       |
| El Dorado      |                 | TRAINING            | 5025623    | LABOR ARBITRATION INSTITUTE        | 250.00         |
| Riverside      |                 | TRAINING            | 5025918    | THE AMERICAN INSTITUTE             | 1,050.00       |
| Los Angeles    |                 | TRAINING            | 5027266    | HUC - SKIRBALL CULTURAL CENTER     | 5,000.00       |
| Merced         |                 | TRAINING            | 5027465    | WESTAMERICA BANK                   | 1,300.70       |
| Los Angeles    |                 | TRAINING            | 5030249    | CALIFORNIA SCIENCE CENTER          | 1,497.00       |
| Riverside      |                 | TRAINING            | 5031688    | INTERNATIONAL ASSOCIATION OF       | 50.00          |
| Fresno         |                 | TRAINING            | 5031694    | FRESNO ADULT SCHOOL                | 270.00         |
| Shasta         |                 | TRAINING            | 5031721    | CALIFORNIA NARCOTIC OFFICERS ASSOC | 495.00         |
| Shasta         |                 | TRAINING            | 5031727    | S P SMITH                          | 463.00         |
| Kings          |                 | TRAINING            | REVOLVIN16 | KINGS REVOLVING FUND               | 150.00         |
| Riverside      |                 | TRAVEL OUT OF STATE | 5000011    | AMERICAN EXPRESS                   | 4,805.24       |
| Sacramento     |                 | TRAVEL OUT OF STATE | 5000011    | AMERICAN EXPRESS                   | 1,062.80       |
| Napa           |                 | TRAVEL OUT OF STATE | 5003638    | AMERICAN EXPRESS                   | 1,144.84       |
| San Bernardino |                 | TRAVEL OUT OF STATE | 5004256    | ARROWHEAD CENTRAL CREDIT UNION     | 120.96         |
| Riverside      |                 | TRAVEL OUT OF STATE | 5031692    | JENNIFER MARIE PABUSTAN-CLAAR      | 220.00         |
| Riverside      |                 | TRAVEL OUT OF STATE | REVOLVIN33 | RIVERSIDE REVOLVING FUND           | 1,162.85       |
| Butte          |                 | TRAVEL- IN STATE    | 5000011    | AMERICAN EXPRESS                   | 3,520.18       |
| Kings          |                 | TRAVEL- IN STATE    | 5000011    | AMERICAN EXPRESS                   | 1,614.03       |
| Monterey       |                 | TRAVEL- IN STATE    | 5000011    | AMERICAN EXPRESS                   | (3,061.60)     |
| Placer         |                 | TRAVEL- IN STATE    | 5000011    | AMERICAN EXPRESS                   | 582.00         |
| Riverside      |                 | TRAVEL- IN STATE    | 5000011    | AMERICAN EXPRESS                   | 10,198.83      |
| Sacramento     |                 | TRAVEL- IN STATE    | 5000011    | AMERICAN EXPRESS                   | 1,869.82       |
| San Bernardino |                 | TRAVEL- IN STATE    | 5000011    | AMERICAN EXPRESS                   | 61.51          |
| Stanislaus     |                 | TRAVEL- IN STATE    | 5000011    | AMERICAN EXPRESS                   | 5,400.10       |
| Trinity        |                 | TRAVEL- IN STATE    | 5000011    | AMERICAN EXPRESS                   | 2,748.67       |
| Fresno         |                 | TRAVEL- IN STATE    | 5000081    | DEPT OF GENERAL SERVICES           | 33.60          |
| Sacramento     |                 | TRAVEL- IN STATE    | 5000093    | FEDEX                              | 68.37          |



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|----------------|-----------------|------------------|-----------|----------------------------------|----------------|
| Imperial       |                 | TRAVEL- IN STATE | 5002207   | ENTERPRISE RENT-A-CAR            | 67.41          |
| Tulare         |                 | TRAVEL- IN STATE | 5002525   | TUCOEMAS FED CREDIT UNION        | 1,311.37       |
| Orange         |                 | TRAVEL- IN STATE | 5002651   | ORANGE COUNTY CLERK RECORDER     | 12.50          |
| Alameda        |                 | TRAVEL- IN STATE | 5003638   | AMERICAN EXPRESS                 | 4,134.66       |
| Del Norte      |                 | TRAVEL- IN STATE | 5003638   | AMERICAN EXPRESS                 | 860.43         |
| Fresno         |                 | TRAVEL- IN STATE | 5003638   | AMERICAN EXPRESS                 | 255.48         |
| Humboldt       |                 | TRAVEL- IN STATE | 5003638   | AMERICAN EXPRESS                 | 4,781.04       |
| Inyo           |                 | TRAVEL- IN STATE | 5003638   | AMERICAN EXPRESS                 | 1,542.96       |
| Napa           |                 | TRAVEL- IN STATE | 5003638   | AMERICAN EXPRESS                 | 2,487.85       |
| Santa Barbara  |                 | TRAVEL- IN STATE | 5003638   | AMERICAN EXPRESS                 | 4,272.32       |
| Santa Cruz     |                 | TRAVEL- IN STATE | 5003638   | AMERICAN EXPRESS                 | 717.20         |
| Solano         |                 | TRAVEL- IN STATE | 5003638   | AMERICAN EXPRESS                 | 902.65         |
| Lassen         |                 | TRAVEL- IN STATE | 5004122   | BANK OF AMERICA ACCOUNT ANALYSIS | 658.47         |
| Nevada         |                 | TRAVEL- IN STATE | 5004122   | BANK OF AMERICA ACCOUNT ANALYSIS | 1,214.31       |
| San Bernardino |                 | TRAVEL- IN STATE | 5004256   | ARROWHEAD CENTRAL CREDIT UNION   | 5,527.53       |
| Sacramento     |                 | TRAVEL- IN STATE | 5004892   | SHERIFF'S CIVIL DIVISION         | 17,500.00      |
| Contra Costa   |                 | TRAVEL- IN STATE | 5005113   | FRANK DARLING                    | 571.65         |
| Contra Costa   |                 | TRAVEL- IN STATE | 5005114   | GINA TURTURICI                   | 386.84         |
| Contra Costa   |                 | TRAVEL- IN STATE | 5005119   | JOHN HERTZER                     | 315.80         |
| Contra Costa   |                 | TRAVEL- IN STATE | 5005142   | SANDRA BURNS                     | 263.07         |
| Contra Costa   |                 | TRAVEL- IN STATE | 5005695   | YVONNE J MCDONALD                | 990.68         |
| Contra Costa   |                 | TRAVEL- IN STATE | 5006015   | DAVID C MCHURON                  | 273.06         |
| Contra Costa   |                 | TRAVEL- IN STATE | 5006521   | JOHN D. GALLO                    | 278.73         |
| Contra Costa   |                 | TRAVEL- IN STATE | 5008381   | JOY ADDIEGO                      | 541.18         |
| Monterey       |                 | TRAVEL- IN STATE | 5008668   | US BANK                          | 665.76         |
| Shasta         |                 | TRAVEL- IN STATE | 5008946   | ELAN MERCHANT SERVICES           | 1,804.70       |
| Contra Costa   |                 | TRAVEL- IN STATE | 5010041   | MICHAEL W. MCDONALD              | 374.11         |
| Riverside      |                 | TRAVEL- IN STATE | 5011286   | U S BANK                         | 190.63         |
| Alameda        |                 | TRAVEL- IN STATE | 5012413   | DONALD K. MCKAY                  | 139.00         |
| Ventura        |                 | TRAVEL- IN STATE | 5012419   | DIANE C. HOCHMAN                 | 133.10         |
| Contra Costa   |                 | TRAVEL- IN STATE | 5012830   | CARMEN C MCVEY                   | 188.71         |
| Contra Costa   |                 | TRAVEL- IN STATE | 5014405   | SARAH P DEYOUNG                  | 226.44         |
| Contra Costa   |                 | TRAVEL- IN STATE | 5014878   | PAULETTE KING                    | 501.20         |
| Alameda        |                 | TRAVEL- IN STATE | 5014923   | CAROLYN E. PULLIAM               | 453.55         |
| Alameda        |                 | TRAVEL- IN STATE | 5014979   | SUSAN MINER                      | 70.50          |
| Contra Costa   |                 | TRAVEL- IN STATE | 5015082   | JANET C MONTGOMERY               | 49.95          |
| Contra Costa   |                 | TRAVEL- IN STATE | 5015282   | LONES T STERN. BANKS             | 194.83         |
| San Diego      |                 | TRAVEL- IN STATE | 5016604   | JANICE LYNN MILLER               | 593.86         |
| San Diego      |                 | TRAVEL- IN STATE | 5017402   | ENNIS W. BIBB                    | 401.82         |
| San Diego      |                 | TRAVEL- IN STATE | 5017403   | JEFFREY REED HERBST              | 769.25         |

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|--------------|-----------------|------------------|-----------|------------------------------|----------------|
| Glenn        |                 | TRAVEL- IN STATE | 5017633   | US BANCORP CARD SERVICES INC | 2,671.71       |
| Alameda      |                 | TRAVEL- IN STATE | 5017776   | DUSTIN HELMER                | (168.95)       |
| Tehama       |                 | TRAVEL- IN STATE | 5017876   | EVANGELINE MCGONEGAL         | 192.52         |
| Santa Clara  |                 | TRAVEL- IN STATE | 5018669   | BANK OF THE WEST             | 7,217.39       |
| Alameda      |                 | TRAVEL- IN STATE | 5018746   | CHERYL MOUTON                | 61.00          |
| Contra Costa |                 | TRAVEL- IN STATE | 5018922   | LEEVERN BALL                 | 179.82         |
| Contra Costa |                 | TRAVEL- IN STATE | 5019128   | NORMA N GIBSON               | 272.07         |
| Yuba         |                 | TRAVEL- IN STATE | 5019183   | EVELYN E MURPHY              | 872.48         |
| Yuba         |                 | TRAVEL- IN STATE | 5019457   | CARD SERVICES VISA           | 1,032.45       |
| Contra Costa |                 | TRAVEL- IN STATE | 5019666   | JOAN PATRICE WOODS           | 203.68         |
| Contra Costa |                 | TRAVEL- IN STATE | 5020223   | TUULA TELLERVO TALVI         | 230.33         |
| Santa Clara  |                 | TRAVEL- IN STATE | 5020752   | RAYMOND A BLOCKIE JR         | 254.19         |
| Contra Costa |                 | TRAVEL- IN STATE | 5021509   | GLENDA SUE MIDDLETON         | 417.36         |
| Alameda      |                 | TRAVEL- IN STATE | 5021916   | LLOYD L RASH                 | 60.00          |
| Contra Costa |                 | TRAVEL- IN STATE | 5022565   | SANDRA A SMITH               | 549.45         |
| Contra Costa |                 | TRAVEL- IN STATE | 5022566   | CAROLYNN WETZEL              | 493.40         |
| Lake         |                 | TRAVEL- IN STATE | 5024506   | MELANIE SNIDER               | 224.78         |
| Contra Costa |                 | TRAVEL- IN STATE | 5024580   | RONALD V TUZON               | 854.22         |
| Contra Costa |                 | TRAVEL- IN STATE | 5024842   | NORMAN P GORSUCH             | 534.48         |
| Contra Costa |                 | TRAVEL- IN STATE | 5024910   | MARILYN T BENSON             | 31.08          |
| Contra Costa |                 | TRAVEL- IN STATE | 5024987   | JANE W HUFFT                 | 707.58         |
| Contra Costa |                 | TRAVEL- IN STATE | 5026347   | DIANE SULLIVAN               | 81.03          |
| Contra Costa |                 | TRAVEL- IN STATE | 5026787   | DONNA I CUNDIFF              | 256.97         |
| Contra Costa |                 | TRAVEL- IN STATE | 5026945   | MELANIE FIRPO                | 200.90         |
| Merced       |                 | TRAVEL- IN STATE | 5027465   | WESTAMERICA BANK             | 956.82         |
| Contra Costa |                 | TRAVEL- IN STATE | 5027505   | MARILYN TAGLIARENI           | 327.45         |
| San Diego    |                 | TRAVEL- IN STATE | 5027840   | ROBERT W BORNHOFT            | 32.00          |
| Alameda      |                 | TRAVEL- IN STATE | 5027949   | LA KEISHA PITTMAN            | 56.00          |
| Lake         |                 | TRAVEL- IN STATE | 5028375   | DAVID BASNER                 | 36.72          |
| San Diego    |                 | TRAVEL- IN STATE | 5028391   | SARAH H WILEY                | 32.00          |
| Contra Costa |                 | TRAVEL- IN STATE | 5028398   | DAVID E ROSENBERG            | 280.29         |
| Contra Costa |                 | TRAVEL- IN STATE | 5028488   | CARRIE D REESE               | 326.90         |
| Contra Costa |                 | TRAVEL- IN STATE | 5028499   | ELIZABETH A WERHEL           | 839.16         |
| Contra Costa |                 | TRAVEL- IN STATE | 5028687   | SALLIE KELLEY                | 709.86         |
| San Diego    |                 | TRAVEL- IN STATE | 5028698   | JUDITH OLSHER BELINSKY       | 47.00          |
| Contra Costa |                 | TRAVEL- IN STATE | 5028961   | ROSALINDE WESTIL             | 479.53         |
| Contra Costa |                 | TRAVEL- IN STATE | 5029121   | DAVID H FLEISIG              | 365.74         |
| Contra Costa |                 | TRAVEL- IN STATE | 5029550   | ALAN L JOY                   | 419.03         |
| Contra Costa |                 | TRAVEL- IN STATE | 5029643   | DAVID L BARCLAY              | 155.40         |
| Contra Costa |                 | TRAVEL- IN STATE | 5029682   | BONNIE B BRADT               | 91.57          |

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|--------------|-----------------|-------------------|------------|-------------------------------------|----------------|
| Contra Costa |                 | TRAVEL- IN STATE  | 5029761    | SUSAN J MEADOWS                     | 304.14         |
| Contra Costa |                 | TRAVEL- IN STATE  | 5029963    | MARTHA L KENTFIELD                  | 227.44         |
| Contra Costa |                 | TRAVEL- IN STATE  | 5030143    | BARBARA FRICK                       | 46.62          |
| Contra Costa |                 | TRAVEL- IN STATE  | 5030166    | VIVIAN FENG I CHUAN SUN             | 475.64         |
| Alameda      |                 | TRAVEL- IN STATE  | 5030173    | JOHNNIE M BENFORD                   | 49.00          |
| Contra Costa |                 | TRAVEL- IN STATE  | 5030185    | DAVID L PIERCE                      | 61.05          |
| Contra Costa |                 | TRAVEL- IN STATE  | 5030313    | SUSAN M HOUSTON                     | 78.26          |
| Contra Costa |                 | TRAVEL- IN STATE  | 5030618    | MICHELLE ANN COOPER                 | 523.38         |
| Contra Costa |                 | TRAVEL- IN STATE  | 5030787    | HEIDI BROOKE STAGGS                 | 301.37         |
| Contra Costa |                 | TRAVEL- IN STATE  | 5030838    | JULIE J HAUB                        | 195.36         |
| Contra Costa |                 | TRAVEL- IN STATE  | 5030949    | MARJORIE ANN BRINER                 | 1,061.76       |
| Los Angeles  |                 | TRAVEL- IN STATE  | 5030963    | LAUREN IGE                          | 22.50          |
| Contra Costa |                 | TRAVEL- IN STATE  | 5031042    | TRACY DEPIERO                       | 130.44         |
| Contra Costa |                 | TRAVEL- IN STATE  | 5031152    | SARAH ELIZABETH HOSNY               | 599.40         |
| Alpine       |                 | TRAVEL- IN STATE  | 5031179    | SORENSENS RESORT                    | 184.80         |
| Contra Costa |                 | TRAVEL- IN STATE  | 5031224    | KENDALL HATHAWAY                    | 687.10         |
| Ventura      |                 | TRAVEL- IN STATE  | 5031230    | STEVEN F SYLVERS                    | 21.09          |
| Alameda      |                 | TRAVEL- IN STATE  | 5031271    | DOREEN S RANDALL KEYES              | 92.00          |
| Los Angeles  |                 | TRAVEL- IN STATE  | 5031305    | YAN ZHU                             | 126.83         |
| Contra Costa |                 | TRAVEL- IN STATE  | 5031664    | CHRISTOPHER D TRAPANI               | 508.95         |
| Alameda      |                 | TRAVEL- IN STATE  | 5031687    | DARREN BARTLETTE                    | 81.00          |
| Riverside    |                 | TRAVEL- IN STATE  | 5031692    | JENNIFER MARIE PABUSTAN-CLAAR       | 26.00          |
| Riverside    |                 | TRAVEL- IN STATE  | REVOLVIN33 | RIVERSIDE REVOLVING FUND            | 6,778.97       |
| Shasta       |                 | UNIFORM ALLOWANCE | 5008946    | ELAN MERCHANT SERVICES              | 153.14         |
| Shasta       |                 | UNIFORM ALLOWANCE | 5009771    | BRIGHTS REDDING TROPHY              | 119.74         |
| Shasta       |                 | UNIFORM ALLOWANCE | 5009894    | THE ABY MANUFACTURING GROUP INC     | 342.08         |
| Shasta       |                 | UNIFORM ALLOWANCE | 5012445    | PROFESSIONAL POLICE SUPPLY          | 842.11         |
| Shasta       |                 | UNIFORM ALLOWANCE | 5012612    | SHASTA UNIFORMS                     | 838.55         |
| Shasta       |                 | UNIFORM ALLOWANCE | 5029152    | DAVES UNIFORMS LLC                  | 1,363.62       |
| Lake         |                 | UTILITIES         | 5000297    | ADMINISTRATIVE OFFICE OF THE COURTS | 268.04         |
| Glenn        |                 | UTILITIES         | 5001875    | PACIFIC GAS & ELECTRIC CO.          | 1,560.31       |
| Merced       |                 | UTILITIES         | 5001875    | PACIFIC GAS & ELECTRIC CO.          | 396.76         |
| Monterey     |                 | UTILITIES         | 5001875    | PACIFIC GAS & ELECTRIC CO.          | 58.29          |
| Placer       |                 | UTILITIES         | 5001875    | PACIFIC GAS & ELECTRIC CO.          | 85.83          |
| Santa Clara  |                 | UTILITIES         | 5001875    | PACIFIC GAS & ELECTRIC CO.          | 35,689.93      |
| Solano       |                 | UTILITIES         | 5001875    | PACIFIC GAS & ELECTRIC CO.          | 1,384.71       |
| Sutter       |                 | UTILITIES         | 5001875    | PACIFIC GAS & ELECTRIC CO.          | 5,847.03       |
| Tuolumne     |                 | UTILITIES         | 5001875    | PACIFIC GAS & ELECTRIC CO.          | 1,113.93       |
| Mariposa     |                 | UTILITIES         | 5002030    | JUDICIAL COUNCIL OF CALIFORNIA      | 694.35         |
| Sacramento   |                 | UTILITIES         | 5002030    | JUDICIAL COUNCIL OF CALIFORNIA      | 1,315.27       |

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|-----------------|-----------------|--------------------|-----------|----------------------------------|----------------|
| San Benito      |                 | UTILITIES          | 5002030   | JUDICIAL COUNCIL OF CALIFORNIA   | 1,101.87       |
| Santa Barbara   |                 | UTILITIES          | 5002030   | JUDICIAL COUNCIL OF CALIFORNIA   | 874.91         |
| Sonoma          |                 | UTILITIES          | 5002030   | JUDICIAL COUNCIL OF CALIFORNIA   | 18,140.82      |
| Tulare          |                 | UTILITIES          | 5002030   | JUDICIAL COUNCIL OF CALIFORNIA   | 722.48         |
| Yolo            |                 | UTILITIES          | 5002030   | JUDICIAL COUNCIL OF CALIFORNIA   | 2,086.78       |
| Yuba            |                 | UTILITIES          | 5002030   | JUDICIAL COUNCIL OF CALIFORNIA   | 2,238.88       |
| Tulare          |                 | UTILITIES          | 5002573   | TULARE COUNTY                    | 630.02         |
| Glenn           |                 | UTILITIES          | 5003674   | WASTE MANAGEMENT                 | 50.88          |
| Contra Costa    |                 | UTILITIES          | 5005380   | EARL AND JOANNE DUNIVAN          | 8,079.01       |
| Lassen          |                 | UTILITIES          | 5014846   | LASSEN PLUMAS GAS SERVICE INC    | 1,747.84       |
| Lassen          |                 | UTILITIES          | 5014860   | LASSEN MUNICIPAL UTILITY DIST    | 1,009.65       |
| Santa Clara     |                 | UTILITIES          | 5016184   | ALLIED WASTE SERVICES NO 925     | 255.33         |
| Glenn           |                 | UTILITIES          | 5016196   | CALIFORNIA WATER SERVICE COMPANY | 243.55         |
| Sutter          |                 | UTILITIES          | 5019760   | CITY OF YUBA CITY                | 144.89         |
| Lake            |                 | UTILITIES          | 5024519   | LAKEPORT DISPOSAL CO             | 59.88          |
| Butte           |                 | VEHICLE OPERATIONS | 5000081   | DEPT OF GENERAL SERVICES         | 1,700.32       |
| Mendocino       |                 | VEHICLE OPERATIONS | 5000081   | DEPT OF GENERAL SERVICES         | 1,224.52       |
| San Francisco   |                 | VEHICLE OPERATIONS | 5000081   | DEPT OF GENERAL SERVICES         | 328.00         |
| San Joaquin     |                 | VEHICLE OPERATIONS | 5000081   | DEPT OF GENERAL SERVICES         | 6,619.71       |
| Solano          |                 | VEHICLE OPERATIONS | 5000081   | DEPT OF GENERAL SERVICES         | 1,633.70       |
| Alpine          |                 | VEHICLE OPERATIONS | 5000322   | VOYAGER FLEET SYSTEMS INC        | 521.51         |
| Amador          |                 | VEHICLE OPERATIONS | 5000322   | VOYAGER FLEET SYSTEMS INC        | 432.62         |
| Inyo            |                 | VEHICLE OPERATIONS | 5000322   | VOYAGER FLEET SYSTEMS INC        | 1,582.15       |
| Madera          |                 | VEHICLE OPERATIONS | 5000322   | VOYAGER FLEET SYSTEMS INC        | 1,640.54       |
| Monterey        |                 | VEHICLE OPERATIONS | 5000322   | VOYAGER FLEET SYSTEMS INC        | 2,505.14       |
| San Luis Obispo |                 | VEHICLE OPERATIONS | 5000322   | VOYAGER FLEET SYSTEMS INC        | 1,258.44       |
| Siskiyou        |                 | VEHICLE OPERATIONS | 5000322   | VOYAGER FLEET SYSTEMS INC        | 765.10         |
| Sonoma          |                 | VEHICLE OPERATIONS | 5000322   | VOYAGER FLEET SYSTEMS INC        | 633.59         |
| Stanislaus      |                 | VEHICLE OPERATIONS | 5000322   | VOYAGER FLEET SYSTEMS INC        | 1,133.38       |
| Trinity         |                 | VEHICLE OPERATIONS | 5000322   | VOYAGER FLEET SYSTEMS INC        | 156.96         |
| Yolo            |                 | VEHICLE OPERATIONS | 5000322   | VOYAGER FLEET SYSTEMS INC        | 104.42         |
| Tulare          |                 | VEHICLE OPERATIONS | 5002573   | TULARE COUNTY                    | 1,815.85       |
| Lake            |                 | VEHICLE OPERATIONS | 5002788   | WESTGATE PETROLEUM CO, INC.      | 77.27          |
| San Bernardino  |                 | VEHICLE OPERATIONS | 5003864   | SUPERIOR COURT OF CALIFORNIA     | 26,238.30      |
| Nevada          |                 | VEHICLE OPERATIONS | 5004122   | BANK OF AMERICA ACCOUNT ANALYSIS | 1,032.02       |
| Tuolumne        |                 | VEHICLE OPERATIONS | 5005524   | SUPERIOR COURT CNTY. OF TUOLUMNE | 868.56         |
| Contra Costa    |                 | VEHICLE OPERATIONS | 5005903   | COUNTY OF CONTRA COSTA           | 11,024.14      |
| Santa Barbara   |                 | VEHICLE OPERATIONS | 5006799   | SANTA BARBARA SUPERIOR COURT     | 4,299.89       |
| Shasta          |                 | VEHICLE OPERATIONS | 5007788   | CHEVRON & TEXACO CARD SERVICES   | 588.99         |
| Sutter          |                 | VEHICLE OPERATIONS | 5007788   | CHEVRON & TEXACO CARD SERVICES   | 470.58         |

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|-----------------|-----------------|-----------------------------|-----------|---------------------------------|----------------|
| Trinity         |                 | VEHICLE OPERATIONS          | 5008048   | COUNTY OF TRINITY               | 1,336.40       |
| Shasta          |                 | VEHICLE OPERATIONS          | 5008946   | ELAN MERCHANT SERVICES          | 76.90          |
| Shasta          |                 | VEHICLE OPERATIONS          | 5009926   | REDDING OIL COMPANY             | 967.21         |
| Riverside       |                 | VEHICLE OPERATIONS          | 5011286   | U S BANK                        | 100.00         |
| Imperial        |                 | VEHICLE OPERATIONS          | 5014185   | IMPERIAL SUPERIOR COURT         | 28.99          |
| Mariposa        |                 | VEHICLE OPERATIONS          | 5014778   | CHASE'S FOOTHILL PETROLEUM      | 458.70         |
| Imperial        |                 | VEHICLE OPERATIONS          | 5015030   | THE SOCO GROUP INC              | 366.67         |
| Calaveras       |                 | VEHICLE OPERATIONS          | 5017526   | CITIBANK (SOUTH DAKOTA) NA      | 509.70         |
| Glenn           |                 | VEHICLE OPERATIONS          | 5017633   | US BANCORP CARD SERVICES INC    | 1,023.55       |
| Santa Barbara   |                 | VEHICLE OPERATIONS          | 5017633   | US BANCORP CARD SERVICES INC    | 137.93         |
| Sutter          |                 | VEHICLE OPERATIONS          | 5017633   | US BANCORP CARD SERVICES INC    | 148.48         |
| Tuolumne        |                 | VEHICLE OPERATIONS          | 5019533   | W H BRESHEARS INC               | 552.57         |
| Lassen          |                 | VEHICLE OPERATIONS          | 5021856   | ED STAUB & SONS PETROLEUM INC   | 608.39         |
| Nevada          |                 | VEHICLE OPERATIONS          | 5022490   | JOSHUA HUNT                     | 364.49         |
| Riverside       |                 | VEHICLE OPERATIONS          | 5028853   | ENTERPRISE FLEET MANAGEMENT     | 311.18         |
| Riverside       |                 | VEHICLE OPERATIONS          | 5029923   | RIVERSIDE METRO PARTNERS LLC    | 235.31         |
| Madera          |                 | VEHICLE OPERATIONS          | 5031564   | INDERJIT SINGH                  | 382.69         |
| San Mateo       | 9235330         | LIBRARY PURCHASES AND SUBSC | 5001610   | MATTHEW BENDER & COMPANY, INC.  | 338.25         |
| San Luis Obispo | 012-0649972-000 | EQUIPMENT RENTAL/LEASE      | 5000112   | GREAT AMERICA LEASING CORP      | 290.94         |
| Riverside       | 06-33A1-01/02   | ALTERATION                  | 5002030   | JUDICIAL COUNCIL OF CALIFORNIA  | 1,629.73       |
| Riverside       | 06-33A1-01/02   | JANITORIAL                  | 5002030   | JUDICIAL COUNCIL OF CALIFORNIA  | 1,586.60       |
| Riverside       | 06-33A1-01/02   | RENT/LEASE                  | 5002030   | JUDICIAL COUNCIL OF CALIFORNIA  | 12,750.00      |
| San Mateo       | 6.50224E+11     | TELECOMMUNICATIONS          | 5001047   | SBC PACIFIC BELL INTERNET       | 1,083.40       |
| San Mateo       | 6.50224E+11     | TELECOMMUNICATIONS          | 5001047   | SBC PACIFIC BELL INTERNET       | 1,083.40       |
| Napa            | 16-Oct          | GENERAL CONSULTANT AND PROF | 5009819   | COPE FAMILY CENTER              | 5,545.83       |
| Napa            | 17-Oct          | GENERAL CONSULTANT AND PROF | 5022509   | TRIAD FAMILY SERVICES           | 6,393.46       |
| San Mateo       | 1000126333      | LIBRARY PURCHASES AND SUBSC | 5014854   | WEST GROUP                      | 448.12         |
| San Mateo       | 1000555304      | LIBRARY PURCHASES AND SUBSC | 5014854   | WEST GROUP                      | 223.00         |
| San Mateo       | 1000627751      | LIBRARY PURCHASES AND SUBSC | 5014854   | WEST GROUP                      | 877.39         |
| San Mateo       | 1000783297      | LIBRARY PURCHASES AND SUBSC | 5014854   | WEST GROUP                      | 1,103.75       |
| San Mateo       | 1000802405      | LIBRARY PURCHASES AND SUBSC | 5014854   | WEST GROUP                      | 1,766.20       |
| San Mateo       | 1003017256      | LIBRARY PURCHASES AND SUBSC | 5014854   | WEST GROUP                      | 189.44         |
| Sonoma          | 1026            | IT COMMERCIAL CONTRACT      | 5006471   | INNOVATION TECHNOLOGY GROUP INT | 1,680.00       |
| Sonoma          | 1059            | IT MAINTENANCE              | 5002261   | ACS GOVERNMENT SYSTEMS, INC     | 25,020.00      |
| San Diego       | 11-12SDJC-10    | TRAVEL- IN STATE            | 5031775   | GISELLE DELATORRE               | 68.00          |
| San Diego       | 11-12SDJC-15    | TRAVEL- IN STATE            | 5031774   | PRISCILLA GEORGE                | 126.00         |
| San Diego       | 11-12SDJC-31    | TRAVEL- IN STATE            | 5029570   | ALEXANDRA LEE NEVIS             | 75.00          |
| San Diego       | 11-12SDJC-34    | TRAVEL- IN STATE            | 5031776   | LAURA PALMERIN                  | 68.00          |
| Placer          | 120-192111      | GENERAL EXPENSE - SERVICE   | 5000019   | GARDA CL WEST INC               | 985.80         |
| Placer          | 120-192320      | GENERAL EXPENSE - SERVICE   | 5000019   | GARDA CL WEST INC               | 1,071.00       |

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|--------------|-------------------|-----------------------------|-----------|----------------------------------|----------------|
| San Mateo    | 121646            | LIBRARY PURCHASES AND SUBSC | 5001458   | THE REGENTS OF THE               | 152.39         |
| Imperial     | 12SC13-12-24      | OTHER FACILITY COSTS - SERV | 5031711   | ALLIED WASTE TRANSPORTATION INC  | 239.84         |
| Imperial     | 12SC13-12-27      | MAINTENANCE AND SUPPLIES    | 5019048   | THE SHERWIN - WILLIAMS CO        | 262.29         |
| Imperial     | 12SC13-12-38      | OFFICE EXPENSE              | 5013987   | OFFICE SUPPLY CO., INC.          | 12.67          |
| Imperial     | 12SC13-12-40      | JANITORIAL                  | 5015021   | MYLO JANITORIAL & MAINTENANCE    | 230.00         |
| San Mateo    | 16761250865       | POSTAGE METER               | 5002748   | PITNEY BOWES INC                 | 113.41         |
| San Mateo    | 185772195         | STAMPS, STAMPED ENVELOPES,  | 5000093   | FEDEX                            | 709.65         |
| San Diego    | 200307            | MEETINGS, CONFERENCES, EXHI | 5004122   | BANK OF AMERICA ACCOUNT ANALYSIS | 82.04          |
| San Diego    | 200307            | TRAVEL- IN STATE            | 5004122   | BANK OF AMERICA ACCOUNT ANALYSIS | 264.44         |
| San Mateo    | 2.34344E+12       | TELECOMMUNICATIONS          | 5001047   | SBC PACIFIC BELL INTERNET        | 1,312.80       |
| San Mateo    | 2.34344E+12       | TELECOMMUNICATIONS          | 5001047   | SBC PACIFIC BELL INTERNET        | 369.64         |
| San Mateo    | 2.34344E+12       | TELECOMMUNICATIONS          | 5001047   | SBC PACIFIC BELL INTERNET        | 369.64         |
| San Mateo    | 2754622           | OFFICE EXPENSE              | 5028646   | DS WATERS OF AMERICA INC         | 1,932.04       |
| San Mateo    | 2756188           | OFFICE EXPENSE              | 5028646   | DS WATERS OF AMERICA INC         | 617.15         |
| San Mateo    | 2799373           | OFFICE EXPENSE              | 5028646   | DS WATERS OF AMERICA INC         | 108.90         |
| San Mateo    | 2799444           | OFFICE EXPENSE              | 5028646   | DS WATERS OF AMERICA INC         | 67.50          |
| San Mateo    | 2840827           | OFFICE EXPENSE              | 5028646   | DS WATERS OF AMERICA INC         | 261.65         |
| Contra Costa | 301104            | GENERAL CONSULTANT AND PROF | 5006028   | TRANSCEND TRANSLATIONS           | 4,550.00       |
| Placer       | 31L0001           | COURT APPOINTED COUNSEL CHA | 5002041   | KEVIN BURDICK                    | 34,881.00      |
| Placer       | 31L0002           | COURT APPOINTED COUNSEL CHA | 5015108   | WILLIAM A HEIDELBERGER           | 29,490.00      |
| Placer       | 31L0003           | COURT APPOINTED COUNSEL CHA | 5002098   | REBECCA BOWMAN                   | 34,029.00      |
| Placer       | 31M0001           | INVESTIGATIVE SERVICES      | 5001936   | CHRISTINE TAYLOR-BROWN           | 1,500.00       |
| Placer       | 31M0001           | MEDIATORS/ARBITRATORS       | 5001936   | CHRISTINE TAYLOR-BROWN           | 7,445.00       |
| Placer       | 31M0002           | MEDIATORS/ARBITRATORS       | 5008847   | ELIZABETH ABBEY                  | 6,675.00       |
| Placer       | 31M0003           | MEDIATORS/ARBITRATORS       | 5002013   | JIM BRENTT, PH.D., M.F.T.        | 9,325.00       |
| Placer       | 31M0004           | MEDIATORS/ARBITRATORS       | 5002040   | KEN JOHNSTONE, L.C.S.E., M.F.T   | 9,900.00       |
| Placer       | 31M0005           | MEDIATORS/ARBITRATORS       | 5002109   | ROLF GODON, PHD                  | 1,000.00       |
| Placer       | 31M0006           | MEDIATORS/ARBITRATORS       | 5001984   | GARY MCCLURE, PHD                | 12,200.00      |
| Placer       | 31M0007           | MEDIATORS/ARBITRATORS       | 5023079   | KITTY O OLMOS                    | 9,370.00       |
| Placer       | 31M0008           | MEDIATORS/ARBITRATORS       | 5002127   | SHARON SLOPER MFT                | 9,250.00       |
| Placer       | 31M0009           | MEDIATORS/ARBITRATORS       | 5001940   | COLLEEN STONE, M.A.M.F.T.        | 3,575.00       |
| Placer       | 31M0010           | MEDIATORS/ARBITRATORS       | 5002110   | RON WESTERMAN                    | 5,075.00       |
| San Mateo    | 3787-503579-01002 | TRAVEL- IN STATE            | 5003638   | AMERICAN EXPRESS                 | 3,013.00       |
| San Mateo    | 3819878           | OFFICE EXPENSE              | 5028646   | DS WATERS OF AMERICA INC         | 117.50         |
| San Mateo    | 41155             | LIBRARY PURCHASES AND SUBSC | 5000070   | DAILY JOURNAL CORPORATION        | 552.08         |
| San Mateo    | 41991             | LIBRARY PURCHASES AND SUBSC | 5000070   | DAILY JOURNAL CORPORATION        | 233.82         |
| Santa Cruz   | 4200001277        | TRAVEL- IN STATE            | 5003638   | AMERICAN EXPRESS                 | 304.80         |
| Santa Cruz   | 4200001278        | OFFICE EXPENSE              | 5008668   | US BANK                          | 38.73          |
| Santa Cruz   | 4200001278        | TRAINING                    | 5008668   | US BANK                          | 175.00         |
| Santa Cruz   | 4200001278        | VEHICLE OPERATIONS          | 5008668   | US BANK                          | 192.03         |

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| Alameda        | 4200001279      | LIBRARY PURCHASES AND SUBSC  | 5008668   | US BANK                           | 25.46          |
| Alameda        | 4200001279      | OFFICE EXPENSE               | 5008668   | US BANK                           | 1,777.64       |
| Alameda        | 4200001279      | OTHER FACILITY COSTS - GOODS | 5008668   | US BANK                           | 188.96         |
| Alameda        | 4200001279      | OTHER FACILITY COSTS - SERV  | 5008668   | US BANK                           | 338.06         |
| Alameda        | 4200001279      | STAMPS, STAMPED ENVELOPES,   | 5008668   | US BANK                           | 440.00         |
| Alameda        | 4200001279      | TRAINING                     | 5008668   | US BANK                           | 831.00         |
| Alameda        | 4200001280      | JUROR COSTS                  | 5008668   | US BANK                           | 682.34         |
| Alameda        | 4200001281      | IT MAINTENANCE               | 5008668   | US BANK                           | 30.60          |
| Alameda        | 4200001281      | IT REPAIRS/SUPPLIES/LICENSE  | 5008668   | US BANK                           | 449.00         |
| Alameda        | 4200001281      | MINOR EQUIPMENT - UNDER \$5K | 5008668   | US BANK                           | 1,141.03       |
| Santa Cruz     | 4200001282      | MINOR EQUIPMENT - UNDER \$5K | 5008668   | US BANK                           | 113.00         |
| Santa Cruz     | 4200001283      | VEHICLE OPERATIONS           | 5008668   | US BANK                           | 79.56          |
| Ventura        | 43              | COUNTY-PROVIDED SERVICES     | 5006479   | COUNTY OF VENTURA                 | 620.00         |
| Ventura        | 43              | JANITORIAL                   | 5006479   | COUNTY OF VENTURA                 | 200,751.00     |
| Ventura        | 43              | SECURITY                     | 5006479   | COUNTY OF VENTURA                 | 240,981.00     |
| Ventura        | 43              | VEHICLE OPERATIONS           | 5006479   | COUNTY OF VENTURA                 | 5,407.06       |
| San Mateo      | 4300000260      | RENT/LEASE                   | 5016170   | 3355 EDISON PARTNERS              | 58,432.35      |
| Sacramento     | 4300000276      | IT REPAIRS/SUPPLIES/LICENSE  | 5008404   | WAVELENGTH AUTOMATION, INC.       | 538.74         |
| San Bernardino | 4300000295      | COURT APPOINTED COUNSEL CHA  | 5015008   | GEBBIE & FRIEDMAN                 | 293,906.46     |
| San Bernardino | 4300000426      | PRINTING                     | 5003598   | CORPORATE EXPRESS                 | 685.41         |
| San Bernardino | 4300000480      | OTHER CONTRACT SERVICES      | 5000172   | LANGUAGE LINE SERVICES            | 431.39         |
| San Mateo      | 4300000487      | EQUIPMENT RENTAL/LEASE       | 5016962   | STRINGER BUSINESS SYSTEMS INC     | 312.38         |
| San Mateo      | 4300000488      | EQUIPMENT RENTAL/LEASE       | 5016962   | STRINGER BUSINESS SYSTEMS INC     | 312.38         |
| San Mateo      | 4300000535      | GENERAL EXPENSE - SERVICE    | 5005541   | LOOMIS ARMORED US INC             | 5,368.14       |
| El Dorado      | 4300000665      | EQUIPMENT RENTAL/LEASE       | 5001574   | XEROX CORPORATION - 7405          | 783.36         |
| El Dorado      | 4300000668      | EQUIPMENT RENTAL/LEASE       | 5001574   | XEROX CORPORATION - 7405          | 1,364.74       |
| El Dorado      | 4300000669      | EQUIPMENT RENTAL/LEASE       | 5001574   | XEROX CORPORATION - 7405          | 623.13         |
| Santa Clara    | 4300000728      | GENERAL CONSULTANT AND PROF  | 5021473   | LIFE SAFETY ASSOCIATES            | 295.00         |
| Santa Clara    | 4300000737      | GENERAL CONSULTANT AND PROF  | 5016789   | SAIC                              | 297,181.00     |
| Santa Clara    | 4300000741      | IT MAINTENANCE               | 5020788   | SERVICEWARE INC                   | 2,205.00       |
| Santa Clara    | 4300000751      | MAINTENANCE AND SUPPLIES     | 5020572   | J & J AIR CONDITIONING            | 2,049.16       |
| Orange         | 4300000783      | COLLECTION SERVICES          | 5014115   | GILA CORPORATION                  | 93,268.02      |
| Orange         | 4300000789      | IT REPAIRS/SUPPLIES/LICENSE  | 5001570   | THOMSON WEST                      | 4,467.00       |
| Sacramento     | 4300000797      | GENERAL EXPENSE - SERVICE    | 5005541   | LOOMIS ARMORED US INC             | 8,286.50       |
| Orange         | 4300000802      | PRINTING                     | 5003595   | RESPONSE ENVELOPE INC             | 5,273.95       |
| Sacramento     | 4300000806      | GENERAL CONSULTANT AND PROF  | 5011989   | PHILLIPS LEGAL SERVICES INC       | 1,997.50       |
| San Bernardino | 4300000817      | EQUIPMENT RENTAL/LEASE       | 5003568   | KONICA MINOLTA BUSINESS SOLUTIONS | 187.85         |
| San Bernardino | 4300000818      | EQUIPMENT RENTAL/LEASE       | 5003568   | KONICA MINOLTA BUSINESS SOLUTIONS | 192.32         |
| Orange         | 4300000823      | TRAINING                     | 5022733   | BRIGHTSTAR SOLUTIONS INC          | 3,900.00       |
| Orange         | 4300000830      | IT MAINTENANCE               | 5000123   | IBM                               | 40,800.81      |

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| Orange         | 4300000830      | IT REPAIRS/SUPPLIES/LICENSE | 5000123   | IBM                              | 21,711.27      |
| San Mateo      | 4300000845      | IT COMMERCIAL CONTRACT      | 5002031   | JUDICIAL DATA SYSTEMS            | 12,034.87      |
| Orange         | 4300000847      | LEGAL                       | 5007962   | WILEY PRICE & RADULOVICH, LLP    | 1,819.86       |
| San Diego      | 4300000847      | LEGAL                       | 5007962   | WILEY PRICE & RADULOVICH, LLP    | 1,549.98       |
| Orange         | 4300000854      | IT REPAIRS/SUPPLIES/LICENSE | 5003634   | EN POINTE TECHNOLOGIES           | 29,958.82      |
| San Joaquin    | 4300000883      | COUNTY-PROVIDED SERVICES    | 5007978   | COUNTY OF SAN JOAQUIN            | 26,810.20      |
| San Mateo      | 4300000896      | EQUIPMENT RENTAL/LEASE      | 5016962   | STRINGER BUSINESS SYSTEMS INC    | 777.96         |
| San Mateo      | 4300000897      | EQUIPMENT RENTAL/LEASE      | 5016962   | STRINGER BUSINESS SYSTEMS INC    | 235.59         |
| San Mateo      | 4300000898      | EQUIPMENT RENTAL/LEASE      | 5016962   | STRINGER BUSINESS SYSTEMS INC    | 66.61          |
| San Mateo      | 4300000899      | EQUIPMENT RENTAL/LEASE      | 5016962   | STRINGER BUSINESS SYSTEMS INC    | 565.95         |
| San Mateo      | 4300000900      | EQUIPMENT RENTAL/LEASE      | 5016962   | STRINGER BUSINESS SYSTEMS INC    | 77.62          |
| San Mateo      | 4300000901      | EQUIPMENT RENTAL/LEASE      | 5016962   | STRINGER BUSINESS SYSTEMS INC    | 645.66         |
| San Mateo      | 4300000902      | EQUIPMENT RENTAL/LEASE      | 5016962   | STRINGER BUSINESS SYSTEMS INC    | 325.26         |
| San Mateo      | 4300000903      | EQUIPMENT RENTAL/LEASE      | 5016962   | STRINGER BUSINESS SYSTEMS INC    | 287.89         |
| San Mateo      | 4300000904      | EQUIPMENT RENTAL/LEASE      | 5016962   | STRINGER BUSINESS SYSTEMS INC    | 258.08         |
| San Mateo      | 4300000905      | EQUIPMENT RENTAL/LEASE      | 5016962   | STRINGER BUSINESS SYSTEMS INC    | 67.99          |
| San Mateo      | 4300000906      | EQUIPMENT RENTAL/LEASE      | 5016962   | STRINGER BUSINESS SYSTEMS INC    | 180.93         |
| Orange         | 4300000909      | IT MAINTENANCE              | 5023144   | CULLIGAN WATER CONDITIONING OF   | 225.00         |
| Orange         | 4300000910      | MAINTENANCE AND SUPPLIES    | 5004249   | GRAINGER                         | 717.93         |
| San Bernardino | 4300000912      | EQUIPMENT RENTAL/LEASE      | 5004206   | IMAGE IV SYSTEMS INCORPORATED    | 677.28         |
| Orange         | 4300000927      | TELECOMMUNICATIONS          | 5000237   | AT&T                             | 209,665.32     |
| San Bernardino | 4300000931      | EQUIPMENT RENTAL/LEASE      | 5004206   | IMAGE IV SYSTEMS INCORPORATED    | 797.79         |
| Orange         | 4300000949      | MAJOR EQUIPMENT             | 5001181   | SIEMENS INDUSTRY INC             | 3,200.00       |
| Orange         | 4300000953      | GENERAL CONSULTANT AND PROF | 5021382   | PREVISOR GEORGIA INC             | 1,635.00       |
| San Bernardino | 4300000956      | EQUIPMENT RENTAL/LEASE      | 5004206   | IMAGE IV SYSTEMS INCORPORATED    | 436.14         |
| San Bernardino | 4300000957      | EQUIPMENT RENTAL/LEASE      | 5004206   | IMAGE IV SYSTEMS INCORPORATED    | 628.18         |
| San Bernardino | 4300000958      | EQUIPMENT RENTAL/LEASE      | 5004206   | IMAGE IV SYSTEMS INCORPORATED    | 1,503.45       |
| Orange         | 4300000959      | IT MAINTENANCE              | 5013827   | INTRATEK COMPUTER INC            | 228.20         |
| Santa Clara    | 4300000961      | GENERAL CONSULTANT AND PROF | 5000019   | GARDA CL WEST INC                | 8,314.32       |
| San Bernardino | 4300000979      | EQUIPMENT RENTAL/LEASE      | 5004206   | IMAGE IV SYSTEMS INCORPORATED    | 547.05         |
| San Bernardino | 4300000980      | EQUIPMENT RENTAL/LEASE      | 5004206   | IMAGE IV SYSTEMS INCORPORATED    | 547.05         |
| San Bernardino | 4300000981      | EQUIPMENT RENTAL/LEASE      | 5004206   | IMAGE IV SYSTEMS INCORPORATED    | 1,198.00       |
| San Bernardino | 4300000985      | GENERAL CONSULTANT AND PROF | 5006471   | INNOVATION TECHNOLOGY GROUP INT  | 4,448.00       |
| Orange         | 4300000991      | IT REPAIRS/SUPPLIES/LICENSE | 5009790   | CARAHSOFT, ADOBE GOVERNMENT AT   | 62,872.78      |
| Sacramento     | 4300001006      | LIBRARY PURCHASES AND SUBSC | 5014854   | WEST GROUP                       | 7,845.28       |
| Orange         | 4300001007      | STAMPS, STAMPED ENVELOPES,  | 5000093   | FEDEX                            | 4,027.18       |
| Orange         | 4300001016      | LIBRARY PURCHASES AND SUBSC | 5001570   | THOMSON WEST                     | 91,074.44      |
| Orange         | 4300001020      | IT REPAIRS/SUPPLIES/LICENSE | 5004940   | COMPUTER ASSOC INTERNATIONAL INC | 4,942.89       |
| Orange         | 4300001021      | TELECOMMUNICATIONS          | 5000220   | USA MOBILITY WIRELESS INC        | 1,508.57       |
| Orange         | 4300001022      | TELECOMMUNICATIONS          | 5000237   | AT&T                             | 17,598.00      |



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| Sacramento     | 4300001044      | JANITORIAL                   | 5024869   | INTEGRITY MANAGEMENT SERVICES      | 172,366.59     |
| Orange         | 4300001056      | IT MAINTENANCE               | 5003149   | MTI OFFICE SYSTEMS INC             | 8,370.40       |
| San Joaquin    | 4300001071      | JANITORIAL                   | 5018598   | WTMG INC                           | 16,029.00      |
| Santa Clara    | 4300001072      | RENT/LEASE                   | 5021996   | BOSTON PROPERTIES                  | 191,216.98     |
| Santa Clara    | 4300001073      | FEES/PERMITS                 | 5021977   | COMMERCE PLAZA ASSOCIATES LLC      | 2,500.00       |
| Orange         | 4300001088      | IT COMMERCIAL CONTRACT       | 5026178   | AVRIO CORPORATION                  | 1,500.00       |
| Orange         | 4300001099      | IT REPAIRS/SUPPLIES/LICENSE  | 5020300   | INTELLITIME SYSTEMS CORP           | 10,588.92      |
| San Bernardino | 4300001153      | COUNTY-PROVIDED SERVICES     | 5002640   | COUNTY OF SAN BERNARDINO           | 2,386.66       |
| Orange         | 4300001156      | COURT ORDERED PROFESSIONAL   | 5026228   | LESLIE FLYNN PARKER                | 4,341.25       |
| Orange         | 4300001158      | MINOR EQUIPMENT - UNDER \$5K | 5024837   | STAPLES CONTRACT & COMMERICAL INC  | 181.94         |
| Orange         | 4300001158      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC  | 112,960.31     |
| Orange         | 4300001165      | JANITORIAL                   | 5005926   | CHAMPION CHEMICAL COMPANY, INC.    | 4,071.08       |
| Orange         | 4300001183      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC  | 12,004.20      |
| Santa Clara    | 4300001188      | GENERAL CONSULTANT AND PROF  | 5002382   | KATHRYN HARRISON                   | 7,140.50       |
| San Bernardino | 4300001191      | LIBRARY PURCHASES AND SUBSC  | 5001386   | REED ELSEVIER INC                  | 42,930.00      |
| San Bernardino | 4300001192      | STAMPS, STAMPED ENVELOPES,   | 5000316   | USPOSTMASTER                       | 63,446.61      |
| Orange         | 4300001214      | LEGAL                        | 5006715   | LEGAL AID SOCIETY OF ORANGE COUNTY | 79,999.96      |
| San Mateo      | 4300001253      | EQUIPMENT RENTAL/LEASE       | 5016962   | STRINGER BUSINESS SYSTEMS INC      | 92.21          |
| San Mateo      | 4300001260      | IT COMMERCIAL CONTRACT       | 5003612   | ISD CORPORATION                    | 72,709.62      |
| Orange         | 4300001261      | GENERAL CONSULTANT AND PROF  | 5002304   | CALIFORNIA TRAFFIC SAFETY          | 28,192.00      |
| Santa Clara    | 4300001262      | GENERAL CONSULTANT AND PROF  | 5020542   | GLOBAL TRANSACTIONS INC            | 17,280.00      |
| Santa Clara    | 4300001263      | GENERAL CONSULTANT AND PROF  | 5020542   | GLOBAL TRANSACTIONS INC            | 1,650.00       |
| Santa Clara    | 4300001264      | GENERAL CONSULTANT AND PROF  | 5020459   | CHILD ADVOCATES OF SILICON VALLEY  | 12,500.00      |
| San Bernardino | 4300001270      | GENERAL EXPENSE - SERVICE    | 5009455   | TRICOR AMERICA INC.                | 1,485.00       |
| Orange         | 4300001273      | TELECOMMUNICATIONS           | 5001581   | VERIZON WIRELESS                   | 2,345.51       |
| Orange         | 4300001278      | IT REPAIRS/SUPPLIES/LICENSE  | 5022729   | BISCOM INC                         | 5,755.00       |
| San Mateo      | 4300001280      | GENERAL CONSULTANT AND PROF  | 5017153   | PENINSULA FAMILY SERVICE           | 31,719.00      |
| Santa Clara    | 4300001287      | GENERAL CONSULTANT AND PROF  | 5021469   | PRO BONO PROJECT OF SANTA CLARA CO | 23,333.32      |
| Orange         | 4300001301      | GENERAL CONSULTANT AND PROF  | 5027081   | PRINTELLIGENT CORPORATION          | 114,155.96     |
| Sacramento     | 4300001302      | IT OTHER                     | 5001517   | MCI                                | 7,909.56       |
| Orange         | 4300001308      | IT COMMERCIAL CONTRACT       | 5022650   | SAPPHIRE TECHNOLOGIES LP           | 30,534.50      |
| Orange         | 4300001312      | EQUIPMENT MAINTENANCE        | 5025461   | E G BRENNAN & CO INC               | 2,220.00       |
| Orange         | 4300001312      | OFFICE EXPENSE               | 5025461   | E G BRENNAN & CO INC               | 12.39          |
| San Francisco  | 4300001314      | EQUIPMENT MAINTENANCE        | 5027188   | VISION INTERNET PROVIDERS INC      | 5,000.00       |
| Orange         | 4300001315      | LIBRARY PURCHASES AND SUBSC  | 5001610   | MATTHEW BENDER & COMPANY, INC.     | 12,699.11      |
| Orange         | 4300001321      | IT COMMERCIAL CONTRACT       | 5022055   | GROUP OLIVER INC                   | 48,640.00      |
| Orange         | 4300001323      | COURT ORDERED PROFESSIONAL   | 5022201   | CHARLES E SALOVESH                 | 5,318.69       |
| Orange         | 4300001324      | IT MAINTENANCE               | 5020499   | DYNAMIC SYSTEMS INC                | 40,176.08      |
| Orange         | 4300001325      | PRINTING                     | 5013265   | THE DATA CENTER, LLC               | 28,882.86      |
| Orange         | 4300001325      | STAMPS, STAMPED ENVELOPES,   | 5013265   | THE DATA CENTER, LLC               | 77,360.97      |

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| Orange         | 4300001326      | EQUIPMENT RENTAL/LEASE      | 5003410   | KONICA MINOLTA BUSINESS SOLUTIONS   | 88,593.83      |
| Orange         | 4300001330      | EQUIPMENT MAINTENANCE       | 5001181   | SIEMENS INDUSTRY INC                | 2,965.01       |
| Orange         | 4300001333      | IT COMMERCIAL CONTRACT      | 5020323   | SIERRA CYBERNETICS INC              | 72,716.46      |
| Orange         | 4300001338      | IT REPAIRS/SUPPLIES/LICENSE | 5023033   | IPKEYS TECHNOLOGIES LLC             | 28,738.00      |
| Santa Clara    | 4300001341      | COURT APPOINTED COUNSEL CHA | 5027447   | DENNIS WYATT                        | 265.53         |
| El Dorado      | 4300001361      | EQUIPMENT RENTAL/LEASE      | 5002159   | LYON FINANCIAL SERVICES             | 4,819.69       |
| Orange         | 4300001362      | MAINTENANCE AND SUPPLIES    | 5003499   | RIVERSIDE RUBBER STAMP & ENGRAVING  | 1,088.25       |
| Orange         | 4300001362      | OFFICE EXPENSE              | 5003499   | RIVERSIDE RUBBER STAMP & ENGRAVING  | 2,831.30       |
| Orange         | 4300001365      | OFFICE EXPENSE              | 5027434   | FILTERFRESH COFFEE SERVICE INC      | 544.43         |
| San Mateo      | 4300001368      | LIBRARY PURCHASES AND SUBSC | 5001386   | REED ELSEVIER INC                   | 7,294.00       |
| Orange         | 4300001372      | EQUIPMENT MAINTENANCE       | 5023408   | PRIORITY MAILING SYSTEMS LLC        | 1,320.00       |
| San Mateo      | 4300001376      | EQUIPMENT RENTAL/LEASE      | 5016962   | STRINGER BUSINESS SYSTEMS INC       | 301.21         |
| Orange         | 4300001378      | COLLECTION SERVICES         | 5000094   | FRANCHISE TAX BOARD                 | 11,310.45      |
| Orange         | 4300001385      | MAINTENANCE AND SUPPLIES    | 5020286   | TODD PAINTING INC                   | 628.20         |
| San Mateo      | 4300001386      | GENERAL CONSULTANT AND PROF | 5002304   | CALIFORNIA TRAFFIC SAFETY           | 25,592.91      |
| San Mateo      | 4300001387      | IT COMMERCIAL CONTRACT      | 5001001   | MULTI BUSINESS SYSTEMS              | 23,922.16      |
| Orange         | 4300001388      | TELECOMMUNICATIONS          | 5020298   | EMBEE COMPUTER DESIGN GROUP         | 20,705.18      |
| Orange         | 4300001392      | PRINTING                    | 5016534   | BIT CALIFORNIA LLC                  | 7,556.68       |
| Orange         | 4300001392      | STAMPS, STAMPED ENVELOPES,  | 5016534   | BIT CALIFORNIA LLC                  | 16,082.04      |
| Sacramento     | 4300001400      | PRINTING                    | 5001001   | MULTI BUSINESS SYSTEMS              | 24,290.52      |
| Orange         | 4300001408      | FEES/PERMITS                | 5027904   | RT LAWRENCE CORPORATION             | 332.30         |
| Santa Clara    | 4300001418      | COURT APPOINTED COUNSEL CHA | 5028060   | JEFFREY K FARR                      | 152.00         |
| Orange         | 4300001428      | IT COMMERCIAL CONTRACT      | 5028198   | ADEPTSOURCE INC                     | 63,764.00      |
| Orange         | 4300001440      | OFFICE EXPENSE              | 5025683   | MCM INTEGRATED SYSTEMS              | 2,811.13       |
| Orange         | 4300001443      | TELECOMMUNICATIONS          | 5000237   | AT&T                                | 30.52          |
| San Bernardino | 4300001444      | TELECOMMUNICATIONS          | 5016398   | TIME WARNER TELECOM                 | 844.98         |
| Santa Clara    | 4300001448      | COURT APPOINTED COUNSEL CHA | 5020667   | LYNNE SNYDER                        | 1,920.00       |
| Orange         | 4300001463      | LIBRARY PURCHASES AND SUBSC | 5028293   | LEXISNEXIS RISK DATA MANAGEMENT INC | 9,000.00       |
| Orange         | 4300001487      | GENERAL EXPENSE - SERVICE   | 5006471   | INNOVATION TECHNOLOGY GROUP INT     | 1,260.00       |
| Sacramento     | 4300001489      | IT OTHER                    | 5006466   | COMCAST                             | 299.85         |
| Orange         | 4300001496      | GENERAL EXPENSE - SERVICE   | 5021227   | URIBE TRUCKING INC                  | 380.80         |
| Orange         | 4300001496      | OFFICE EXPENSE              | 5021227   | URIBE TRUCKING INC                  | 315.49         |
| San Francisco  | 4300001503      | TELECOMMUNICATIONS          | 5001581   | VERIZON WIRELESS                    | 2,434.31       |
| Orange         | 4300001504      | IT MAINTENANCE              | 5028441   | INFORMATION ACCESS TECHNOLOGY INC   | 4,255.00       |
| San Mateo      | 4300001507      | IT COMMERCIAL CONTRACT      | 5004756   | SOFTFILE                            | 24,548.40      |
| Orange         | 4300001511      | CONSULTING SERVICES - TEMP  | 5003617   | HOWROYD-WRIGHT EMPLOYMENT AGENCY IN | 4,806.72       |
| Riverside      | 4300001516      | GENERAL CONSULTANT AND PROF | 5012221   | COUNTY OF RIVERSIDE                 | 33,843.47      |
| Santa Clara    | 4300001520      | FEES/PERMITS                | 5021458   | STANDARD PARKING CORPORATION        | 17,595.00      |
| Orange         | 4300001527      | CONSULTING SERVICES - TEMP  | 5028738   | COMFORCE TECHNICAL SERVICES         | 9,330.00       |
| Orange         | 4300001530      | JANITORIAL                  | 5007910   | PRUDENTIAL OVERALL SUPPLY           | 1,182.69       |

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| Fresno        | 4300001539      | MEDIATORS/ARBITRATORS        | 5007411   | FRESNO PACIFIC UNIVERSITY        | 12,417.51      |
| Fresno        | 4300001543      | COURT APPOINTED COUNSEL CHA  | 5002901   | RICHARD A CIUMMO& ASSOCIATES     | 469,481.25     |
| Fresno        | 4300001544      | MEDIATORS/ARBITRATORS        | 5006795   | SAN JOAQUIN COLLEGE OF           | 12,417.51      |
| Ventura       | 4300001545      | RENT/LEASE                   | 5007003   | GORDON FAMILY TRUST              | 34,143.60      |
| Fresno        | 4300001546      | CONSULTING SERVICES - TEMP   | 5006810   | SOCIAL VOCATIONAL SERVICES       | 25,200.00      |
| Sacramento    | 4300001551      | IT OTHER                     | 5001121   | REED ELSEVIER INC                | 22,983.93      |
| Orange        | 4300001553      | TELECOMMUNICATIONS           | 5020318   | WALTERS WHOLESALE ELECTRIC       | 3,180.27       |
| Fresno        | 4300001555      | JANITORIAL                   | 5006632   | ENVIRONMENT CONTROL              | 146,472.00     |
| Fresno        | 4300001556      | RENT/LEASE                   | 5006580   | CALVIN, INC. C/O SIEGEL & CO.    | 33,875.70      |
| Fresno        | 4300001557      | MEDIATORS/ARBITRATORS        | 5006566   | BETTER BUSINESS BUREAU           | 48,420.66      |
| Ventura       | 4300001559      | RENT/LEASE                   | 5026222   | CENTER PROMENADE LLC             | 43,225.95      |
| Ventura       | 4300001560      | COURT APPOINTED COUNSEL CHA  | 5006924   | DEPENDENT CHILDREN ADVOCATES     | 97,665.33      |
| Riverside     | 4300001561      | GENERAL CONSULTANT AND PROF  | 5010082   | COACHELLA VALLEY UNIFED SCHOOL   | 96,592.37      |
| Ventura       | 4300001562      | COURT APPOINTED COUNSEL CHA  | 5006925   | DEPENDENT FAMILY ADVOCATES       | 93,401.67      |
| Ventura       | 4300001566      | IT COMMERCIAL CONTRACT       | 5004756   | SOFTFILE                         | 28,181.59      |
| Ventura       | 4300001568      | COLLECTION SERVICES          | 5002980   | GC SERVICES LP                   | 34,007.77      |
| Orange        | 4300001577      | GENERAL EXPENSE - SERVICE    | 5022184   | LANDMARK SERVICES INC            | 1,400.00       |
| Orange        | 4300001579      | VEHICLE OPERATIONS           | 5021387   | WRIGHT EXPRESS FINANCIAL SVCS    | 3,032.00       |
| Riverside     | 4300001587      | POSTAGE                      | 5013265   | THE DATA CENTER, LLC             | 157,818.58     |
| Riverside     | 4300001587      | PRINTING                     | 5013265   | THE DATA CENTER, LLC             | 40,719.72      |
| Riverside     | 4300001589      | COURT APPOINTED COUNSEL CHA  | 5010242   | BARBARA BRAND                    | 106,400.00     |
| Riverside     | 4300001590      | COURT APPOINTED COUNSEL CHA  | 5010139   | LAW OFFICES OF BURNS             | 321,975.00     |
| Riverside     | 4300001592      | GENERAL CONSULTANT AND PROF  | 5006745   | MENTAL HEALTH SYSTEM INC         | 13,649.84      |
| Riverside     | 4300001593      | IT MAINTENANCE               | 5010817   | RICK HECKMAN CONSULTING INC      | 63,540.00      |
| Riverside     | 4300001598      | IT MAINTENANCE               | 5003275   | BRANNONS TECHNOLOGIES            | 63,020.00      |
| Riverside     | 4300001598      | MINOR EQUIPMENT - UNDER \$5K | 5003275   | BRANNONS TECHNOLOGIES            | 7,752.95       |
| Riverside     | 4300001615      | GENERAL CONSULTANT AND PROF  | 5028900   | YOUNGMENS CHRISTIAN ASSOCIATION  | 37,186.35      |
| Riverside     | 4300001616      | JANITORIAL                   | 5018975   | WURMS JANITORIAL SERVICES INC    | 34,975.47      |
| Riverside     | 4300001617      | GENERAL CONSULTANT AND PROF  | 5004756   | SOFTFILE                         | 68,466.65      |
| Riverside     | 4300001618      | GENERAL CONSULTANT AND PROF  | 5000063   | COORDINATED COURT SERVICES, INC. | 73,957.91      |
| San Joaquin   | 4300001623      | EQUIPMENT RENTAL/LEASE       | 5002748   | PITNEY BOWES INC                 | 1,269.00       |
| San Francisco | 4300001625      | JANITORIAL                   | 5028231   | VALENTI CONSTRUCTION INC         | 73,399.97      |
| Santa Clara   | 4300001631      | OFFICE EXPENSE               | 5028646   | DS WATERS OF AMERICA INC         | 8,953.65       |
| Orange        | 4300001641      | VEHICLE OPERATIONS           | 5012665   | ENTERPRISE RENT-A-CAR            | 2,768.04       |
| Orange        | 4300001644      | TELECOMMUNICATIONS           | 5000111   | GRAYBAR ELECTRIC CO.             | 1,466.13       |
| Santa Clara   | 4300001649      | GENERAL EXPENSE - SERVICE    | 5021494   | RECORDXPRESS OF CALIFORNIA LLC   | 7,434.50       |
| Fresno        | 4300001650      | GENERAL CONSULTANT AND PROF  | 5006566   | BETTER BUSINESS BUREAU           | 19,500.00      |
| Orange        | 4300001651      | IT COMMERCIAL CONTRACT       | 5013827   | INTRATEK COMPUTER INC            | 50,068.50      |
| Riverside     | 4300001655      | LEGAL                        | 5010419   | ELWOOD M RICH                    | 21,250.00      |
| Orange        | 4300001658      | SECURITY                     | 5021216   | NATIONAL SECURITY SYSTEMS INC    | 75.00          |

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| Fresno        | 4300001659      | RENT/LEASE                  | 5002030   | JUDICIAL COUNCIL OF CALIFORNIA      | 3,705.03       |
| Sacramento    | 4300001661      | LEGAL                       | 5007962   | WILEY PRICE & RADULOVICH, LLP       | 521.40         |
| Ventura       | 4300001663      | IT MAINTENANCE              | 5000123   | IBM                                 | 13,450.18      |
| Ventura       | 4300001665      | GENERAL CONSULTANT AND PROF | 5004035   | IEDA                                | 22,741.70      |
| Fresno        | 4300001667      | RENT/LEASE                  | 5023621   | BRADLY W WALTON                     | 7,714.00       |
| San Francisco | 4300001668      | PRINTING                    | 5000226   | RR DONNELLEY                        | 13,038.06      |
| San Francisco | 4300001668      | STAMPS, STAMPED ENVELOPES,  | 5000226   | RR DONNELLEY                        | 24,459.53      |
| Orange        | 4300001676      | IT MAINTENANCE              | 5006446   | INFAX INCORPORATED                  | 75.00          |
| Santa Clara   | 4300001681      | GENERAL CONSULTANT AND PROF | 5028962   | MICHELLE D PATTERSON                | 242.60         |
| Sacramento    | 4300001683      | LEGAL                       | 5004892   | SHERIFF'S CIVIL DIVISION            | 11,511.45      |
| Orange        | 4300001687      | EQUIPMENT MAINTENANCE       | 5021219   | PACIFIC TYPEWRITER &                | 872.96         |
| Ventura       | 4300001699      | LIBRARY PURCHASES AND SUBSC | 5001570   | THOMSON WEST                        | 8,474.18       |
| San Mateo     | 4300001707      | PRINTING                    | 5016208   | COUNTY PRINT                        | 6,443.44       |
| Ventura       | 4300001709      | GENERAL EXPENSE - SERVICE   | 5026941   | AFFILIATED COMMUNICATIONS LLC       | 601.00         |
| Ventura       | 4300001710      | PRINTING                    | 5013397   | ADVANCED OFFICE AUTOMATION INC      | 364.02         |
| Orange        | 4300001714      | IT REPAIRS/SUPPLIES/LICENSE | 5020921   | OPEN TEXT INC                       | 432.00         |
| San Mateo     | 4300001715      | IT COMMERCIAL CONTRACT      | 5001001   | MULTI BUSINESS SYSTEMS              | 8,286.96       |
| Ventura       | 4300001716      | IT MAINTENANCE              | 5013461   | GRANICUS, INC                       | 2,682.00       |
| Orange        | 4300001727      | EQUIPMENT MAINTENANCE       | 5003410   | KONICA MINOLTA BUSINESS SOLUTIONS   | 429.49         |
| Ventura       | 4300001734      | IT MAINTENANCE              | 5006471   | INNOVATION TECHNOLOGY GROUP INT     | 1,680.00       |
| San Mateo     | 4300001740      | EQUIPMENT RENTAL/LEASE      | 5006327   | SHARP ELECTRONICS CORP.             | 205.62         |
| San Mateo     | 4300001741      | EQUIPMENT RENTAL/LEASE      | 5006327   | SHARP ELECTRONICS CORP.             | 657.90         |
| San Mateo     | 4300001743      | EQUIPMENT RENTAL/LEASE      | 5006327   | SHARP ELECTRONICS CORP.             | 111.27         |
| San Mateo     | 4300001744      | EQUIPMENT RENTAL/LEASE      | 5006327   | SHARP ELECTRONICS CORP.             | 52.50          |
| San Mateo     | 4300001745      | EQUIPMENT RENTAL/LEASE      | 5006327   | SHARP ELECTRONICS CORP.             | 157.84         |
| Ventura       | 4300001750      | GENERAL CONSULTANT AND PROF | 5027366   | CASCADE INTERNATIONAL TECHNOLOGIES  | 3,831.25       |
| Orange        | 4300001753      | PRINTING                    | 5029510   | MARY K PARSONS                      | 126.07         |
| Ventura       | 4300001755      | RENT/LEASE                  | 5000129   | IRON MOUNTAIN OSDP                  | 1,520.45       |
| San Joaquin   | 4300001757      | GENERAL CONSULTANT AND PROF | 5026942   | CATHOLIC COUNCIL FOR THE SPANISH    | 1,783.98       |
| San Joaquin   | 4300001760      | SECURITY                    | 5003520   | SECURITAS SECURITY SERVICES         | 23,928.27      |
| Orange        | 4300001764      | ALTERATION                  | 5029264   | OTIS ELEVATOR COMPANY               | 3,764.52       |
| Orange        | 4300001767      | LIBRARY PURCHASES AND SUBSC | 5018155   | REGENTS OF UNIVERSITY OF CALIFORNIA | 7,405.92       |
| San Joaquin   | 4300001768      | GENERAL CONSULTANT AND PROF | 5029560   | VALLEY COMMUNITY COUNSELING         | 468.00         |
| San Mateo     | 4300001769      | EQUIPMENT RENTAL/LEASE      | 5006327   | SHARP ELECTRONICS CORP.             | 372.92         |
| San Mateo     | 4300001770      | EQUIPMENT RENTAL/LEASE      | 5006327   | SHARP ELECTRONICS CORP.             | 530.30         |
| San Joaquin   | 4300001771      | GENERAL CONSULTANT AND PROF | 5029625   | HIS WAY RECOVERY HOUSE INC          | 8,020.00       |
| San Mateo     | 4300001772      | EQUIPMENT RENTAL/LEASE      | 5006327   | SHARP ELECTRONICS CORP.             | 569.69         |
| San Mateo     | 4300001774      | EQUIPMENT RENTAL/LEASE      | 5006327   | SHARP ELECTRONICS CORP.             | 694.63         |
| San Mateo     | 4300001775      | EQUIPMENT RENTAL/LEASE      | 5006327   | SHARP ELECTRONICS CORP.             | 313.18         |
| San Mateo     | 4300001776      | EQUIPMENT RENTAL/LEASE      | 5006327   | SHARP ELECTRONICS CORP.             | 955.06         |

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|----------------|-----------------|-----------------------------|-----------|-------------------------------------|----------------|
| San Mateo      | 4300001777      | EQUIPMENT RENTAL/LEASE      | 5006327   | SHARP ELECTRONICS CORP.             | 741.00         |
| San Mateo      | 4300001778      | EQUIPMENT RENTAL/LEASE      | 5006327   | SHARP ELECTRONICS CORP.             | 272.79         |
| San Mateo      | 4300001779      | EQUIPMENT RENTAL/LEASE      | 5006327   | SHARP ELECTRONICS CORP.             | 605.11         |
| San Mateo      | 4300001780      | EQUIPMENT RENTAL/LEASE      | 5006327   | SHARP ELECTRONICS CORP.             | 193.31         |
| San Mateo      | 4300001781      | EQUIPMENT RENTAL/LEASE      | 5006327   | SHARP ELECTRONICS CORP.             | 316.95         |
| San Joaquin    | 4300001788      | GENERAL CONSULTANT AND PROF | 5029616   | SERVICE FIRST OF NORTHERN CAL       | 14,647.00      |
| San Francisco  | 4300001799      | GENERAL CONSULTANT AND PROF | 5017756   | HOMELESS PRENATAL PROGRAM           | 11,976.23      |
| San Mateo      | 4300001800      | EQUIPMENT RENTAL/LEASE      | 5006327   | SHARP ELECTRONICS CORP.             | 129.57         |
| Fresno         | 4300001803      | OTHER CONTRACT SERVICES     | 5027602   | CENTRAL VALLEY CHILDRENS SERVICES   | 37,084.00      |
| Orange         | 4300001804      | GENERAL CONSULTANT AND PROF | 5017117   | ATKINSON ANDELSON LOYA RUUD & ROMO  | 1,575.00       |
| Orange         | 4300001804      | LEGAL                       | 5017117   | ATKINSON ANDELSON LOYA RUUD & ROMO  | 13,128.87      |
| San Joaquin    | 4300001820      | GENERAL CONSULTANT AND PROF | 5013324   | HEALTHY CONNECTIONS INC             | 3,436.48       |
| San Mateo      | 4300001830      | GENERAL CONSULTANT AND PROF | 5029839   | OFFICE OF THE STATE CHIEF INFORMATI | 555.00         |
| Ventura        | 4300001832      | RENT/LEASE                  | 5000129   | IRON MOUNTAIN OSDP                  | 4,044.46       |
| Santa Clara    | 4300001834      | GENERAL CONSULTANT AND PROF | 5020841   | TRACY LAFONTAINE                    | 2,000.00       |
| Orange         | 4300001836      | EQUIPMENT RENTAL/LEASE      | 5003410   | KONICA MINOLTA BUSINESS SOLUTIONS   | 819.00         |
| San Mateo      | 4300001838      | EQUIPMENT RENTAL/LEASE      | 5006327   | SHARP ELECTRONICS CORP.             | 283.94         |
| San Mateo      | 4300001839      | EQUIPMENT RENTAL/LEASE      | 5006327   | SHARP ELECTRONICS CORP.             | 112.09         |
| Orange         | 4300001840      | IT REPAIRS/SUPPLIES/LICENSE | 5002261   | ACS GOVERNMENT SYSTEMS, INC         | 16,458.69      |
| Santa Clara    | 4300001841      | GENERAL CONSULTANT AND PROF | 5021469   | PRO BONO PROJECT OF SANTA CLARA CO  | 16,796.84      |
| Sacramento     | 4300001843      | COLLECTION SERVICES         | 5002980   | GC SERVICES LP                      | 190,866.24     |
| San Mateo      | 4300001851      | GENERAL CONSULTANT AND PROF | 5006471   | INNOVATION TECHNOLOGY GROUP INT     | 948.26         |
| Alameda        | 4300001853      | GENERAL CONSULTANT AND PROF | 5016192   | BAY AREA LEGAL AID                  | 6,780.00       |
| San Bernardino | 4300001854      | TELECOMMUNICATIONS          | 5016398   | TIME WARNER TELECOM                 | 14,390.00      |
| Riverside      | 4300001857      | GENERAL CONSULTANT AND PROF | 5006745   | MENTAL HEALTH SYSTEM INC            | 54,391.27      |
| Alameda        | 4300001860      | GENERAL CONSULTANT AND PROF | 5003057   | EAST BAY COMMUNITY RECOVERY PROJECT | 10,002.00      |
| Alameda        | 4300001862      | GENERAL CONSULTANT AND PROF | 5029985   | ALLIED FELLOWSHIP SERVICE           | 50,002.36      |
| San Mateo      | 4300001865      | LEGAL                       | 5028797   | ANGIE LAM                           | 1,547.00       |
| San Bernardino | 4300001866      | COURT APPOINTED COUNSEL CHA | 5030033   | CHILDRENS ADVOCACY GROUP INC        | 309,034.63     |
| Orange         | 4300001867      | PRINTING                    | 5025909   | TAYLOR PRINTING COMPANY             | 2,509.55       |
| Orange         | 4300001868      | PRINTING                    | 5002651   | ORANGE COUNTY CLERK RECORDER        | 29,807.96      |
| San Bernardino | 4300001870      | EQUIPMENT RENTAL/LEASE      | 5029614   | MAILFINANCE INC                     | 158.54         |
| Santa Clara    | 4300001871      | GENERAL CONSULTANT AND PROF | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 5,589.90       |
| San Francisco  | 4300001880      | GENERAL CONSULTANT AND PROF | 5006329   | DAVIS Y. JA & ASSOCIATES, INC       | 26,000.00      |
| Orange         | 4300001886      | TELECOMMUNICATIONS          | 5000237   | AT&T                                | 135.00         |
| San Bernardino | 4300001890      | EQUIPMENT RENTAL/LEASE      | 5029908   | U S BANCORP EQUIPMENT FINANCE INC   | 436.51         |
| San Bernardino | 4300001891      | EQUIPMENT RENTAL/LEASE      | 5029908   | U S BANCORP EQUIPMENT FINANCE INC   | 1,197.60       |
| San Mateo      | 4300001893      | LEGAL                       | 5016144   | LAW OFFICE OF ALLEN J CAPELOTO      | 3,150.00       |
| San Francisco  | 4300001894      | IT REPAIRS/SUPPLIES/LICENSE | 5011299   | CX CORPORATION                      | 41,100.00      |
| San Francisco  | 4300001902      | MAINTENANCE AND SUPPLIES    | 5012775   | ABCO MECHANICAL CONTRACTORS INC.    | 1,416.00       |

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| San Joaquin    | 4300001912      | GENERAL CONSULTANT AND PROF | 5030303   | HEALTHCARE SERVICES INC           | 12,814.00      |
| Santa Clara    | 4300001919      | GENERAL CONSULTANT AND PROF | 5005058   | NATIONAL COUNCIL OF JUVENILE &    | 36,416.75      |
| Santa Clara    | 4300001920      | RENT/LEASE                  | 5002030   | JUDICIAL COUNCIL OF CALIFORNIA    | 12,798.34      |
| San Bernardino | 4300001923      | SECURITY                    | 5018414   | OLYMPIC SECURITY SERVICES INC     | 434,807.40     |
| Santa Clara    | 4300001929      | EQUIPMENT RENTAL/LEASE      | 5029614   | MAILFINANCE INC                   | 2,129.46       |
| Riverside      | 4300001931      | PRINTING                    | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 27,550.65      |
| Santa Clara    | 4300001934      | VEHICLE OPERATIONS          | 5025944   | TOYOTA FINANCIAL SERVICES         | 814.44         |
| Orange         | 4300001941      | GENERAL CONSULTANT AND PROF | 5020289   | CAL COAST DATA ENTRY INC          | 139,816.32     |
| Riverside      | 4300001944      | GENERAL CONSULTANT AND PROF | 5027795   | LINDA J CANCEL                    | 400.00         |
| San Joaquin    | 4300001946      | COURT ORDERED PROFESSIONAL  | 5007978   | COUNTY OF SAN JOAQUIN             | 20,438.92      |
| San Joaquin    | 4300001948      | COURT ORDERED PROFESSIONAL  | 5030467   | EMPOWERMENT INC                   | 46,550.00      |
| San Joaquin    | 4300001949      | COURT ORDERED PROFESSIONAL  | 5018721   | HOLT CONSELING CENTER             | 2,530.00       |
| Fresno         | 4300001950      | JANITORIAL                  | 5006755   | MOONLIGHT MAINTENANCE             | 2,301.00       |
| Orange         | 4300001952      | JANITORIAL                  | 5016871   | WAXIE SANITARY SUPPLY             | 12,922.57      |
| Orange         | 4300001957      | JANITORIAL                  | 5021200   | EMPIRE CLEANING SUPPLY            | 18,496.49      |
| Orange         | 4300001966      | GENERAL EXPENSE - SERVICE   | 5029504   | PITNEY BOWES PRESORT SERVICES     | 6,483.78       |
| San Mateo      | 4300001967      | COURT ORDERED PROFESSIONAL  | 5030635   | AMANDA GREGORY                    | 1,501.20       |
| Orange         | 4300001970      | GENERAL CONSULTANT AND PROF | 5030655   | KANEKO & KRAMMER CORP             | 1,600.00       |
| Orange         | 4300001972      | GENERAL EXPENSE - SERVICE   | 5030649   | MAIL DISPATCH LLC                 | 510.00         |
| San Joaquin    | 4300001981      | SECURITY                    | 5003596   | GUARDSMARK INC                    | 2,342.15       |
| San Bernardino | 4300001982      | GENERAL CONSULTANT AND PROF | 5003856   | MCO-THE MICROFILM COMPANY         | 78,732.98      |
| Orange         | 4300001983      | GENERAL CONSULTANT AND PROF | 5021240   | CALIFORNIA HISPANIC COMMISSIONON  | 12,251.56      |
| San Mateo      | 4300001985      | MEDIATORS/ARBITRATORS       | 5030740   | DENNIS EDWARD HAMLETT             | 6,285.14       |
| Alameda        | 4300001987      | MEDIATORS/ARBITRATORS       | 5030747   | CENTER FOR COMMUNITY DISPUTE      | 5,523.52       |
| Alameda        | 4300001988      | MEDIATORS/ARBITRATORS       | 5027572   | SEEDS COMMUNITY RESOLUTION CENTER | 26,916.02      |
| Santa Clara    | 4300001998      | COUNTY-PROVIDED SERVICES    | 5006035   | SCC-SHERIFF-CIVIL ACCOUNTING      | 104,742.00     |
| San Joaquin    | 4300002002      | COURT ORDERED PROFESSIONAL  | 5030819   | WAYNE B RICHARDSON                | 40,205.00      |
| San Bernardino | 4300002003      | EQUIPMENT RENTAL/LEASE      | 5004206   | IMAGE IV SYSTEMS INCORPORATED     | 1,015.40       |
| Santa Clara    | 4300002005      | FEES/PERMITS                | 5020456   | CENTRAL PARKING SYSTEM            | 5,400.00       |
| Santa Clara    | 4300002007      | GENERAL CONSULTANT AND PROF | 5006035   | SCC-SHERIFF-CIVIL ACCOUNTING      | 132,598.23     |
| Fresno         | 4300002010      | SECURITY                    | 5001181   | SIEMENS INDUSTRY INC              | 750.00         |
| Fresno         | 4300002011      | GENERAL CONSULTANT AND PROF | 5030701   | THEODORE JAMES MEDEIROS           | 1,202.50       |
| Orange         | 4300002016      | IT COMMERCIAL CONTRACT      | 5026178   | AVRIO CORPORATION                 | 72,375.00      |
| San Bernardino | 4300002018      | EQUIPMENT RENTAL/LEASE      | 5004206   | IMAGE IV SYSTEMS INCORPORATED     | 718.59         |
| San Bernardino | 4300002019      | EQUIPMENT RENTAL/LEASE      | 5004206   | IMAGE IV SYSTEMS INCORPORATED     | 900.40         |
| Sacramento     | 4300002020      | IT COMMERCIAL CONTRACT      | 5003612   | ISD CORPORATION                   | 1,342.54       |
| Orange         | 4300002023      | OFFICE EXPENSE              | 5021499   | THARCO CONTAINERS                 | 1,849.01       |
| San Bernardino | 4300002024      | EQUIPMENT RENTAL/LEASE      | 5004206   | IMAGE IV SYSTEMS INCORPORATED     | 378.00         |
| San Bernardino | 4300002025      | EQUIPMENT RENTAL/LEASE      | 5004206   | IMAGE IV SYSTEMS INCORPORATED     | 2,061.74       |
| San Bernardino | 4300002026      | EQUIPMENT RENTAL/LEASE      | 5004206   | IMAGE IV SYSTEMS INCORPORATED     | 615.48         |

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| San Bernardino | 4300002027      | EQUIPMENT RENTAL/LEASE       | 5004206   | IMAGE IV SYSTEMS INCORPORATED     | 298.54         |
| San Bernardino | 4300002028      | EQUIPMENT RENTAL/LEASE       | 5004206   | IMAGE IV SYSTEMS INCORPORATED     | 430.07         |
| San Bernardino | 4300002029      | EQUIPMENT RENTAL/LEASE       | 5004206   | IMAGE IV SYSTEMS INCORPORATED     | 401.76         |
| Sonoma         | 4300002034      | EQUIPMENT RENTAL/LEASE       | 5029908   | U S BANCORP EQUIPMENT FINANCE INC | 2,901.00       |
| Sonoma         | 4300002040      | EQUIPMENT RENTAL/LEASE       | 5004749   | WELLS FARGO FINANCIAL LEASING     | 603.84         |
| Sonoma         | 4300002041      | EQUIPMENT RENTAL/LEASE       | 5015043   | SMILE BUSINESS PRODUCTS, INC      | 4,668.72       |
| Sacramento     | 4300002042      | GENERAL CONSULTANT AND PROF  | 5030619   | YMCA OF SUPERIOR CALIFORNIA       | 48,345.67      |
| Ventura        | 4300002044      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 14,187.07      |
| Lake           | 4300002045      | EQUIPMENT MAINTENANCE        | 5001574   | XEROX CORPORATION - 7405          | 1,501.38       |
| Ventura        | 4300002046      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 13,220.58      |
| Lake           | 4300002047      | EQUIPMENT RENTAL/LEASE       | 5028237   | NEOPOST USA INC                   | 279.34         |
| Lake           | 4300002048      | FEES/PERMITS                 | 5009533   | EDS                               | 222.30         |
| Lake           | 4300002049      | GENERAL EXPENSE - SERVICE    | 5014261   | SHRED-IT, USA                     | 306.60         |
| San Joaquin    | 4300002050      | SECURITY                     | 5003596   | GUARDSMARK INC                    | 28,335.37      |
| San Mateo      | 4300002052      | MEDIATORS/ARBITRATORS        | 5016126   | PENINSULA CONFLICT                | 40,622.50      |
| San Joaquin    | 4300002053      | TELECOMMUNICATIONS           | 5002537   | VERIZON CALIFORNIA                | 902.66         |
| San Joaquin    | 4300002055      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 5,514.93       |
| San Joaquin    | 4300002056      | EQUIPMENT MAINTENANCE        | 5002740   | IKON OFFICE SOLUTIONS             | 5,816.54       |
| San Joaquin    | 4300002056      | EQUIPMENT RENTAL/LEASE       | 5002740   | IKON OFFICE SOLUTIONS             | 1,782.01       |
| Alameda        | 4300002059      | PRINTING                     | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 42,829.36      |
| San Mateo      | 4300002060      | IT COMMERCIAL CONTRACT       | 5007353   | SONANT CORPORATION                | 57,958.00      |
| Lake           | 4300002061      | SECURITY                     | 5002798   | DEEP VALLEY SECURITY              | 197.70         |
| Lake           | 4300002062      | RENT/LEASE                   | 5022977   | CITY OF CLEARLAKE                 | 794.60         |
| Lake           | 4300002063      | RENT/LEASE                   | 5007455   | M. TANTI RENTALS                  | 285.00         |
| Lake           | 4300002064      | RENT/LEASE                   | 5006100   | ED JINKS                          | 423.00         |
| Lake           | 4300002065      | COURT APPOINTED COUNSEL CHA  | 5029843   | JACQUELINE M SNYDER               | 980.00         |
| Lake           | 4300002068      | MEDIATORS/ARBITRATORS        | 5029675   | MARIA J ALVAREZ                   | 1,020.00       |
| Lake           | 4300002069      | RENT/LEASE                   | 5000129   | IRON MOUNTAIN OSDP                | 492.66         |
| Lake           | 4300002071      | EQUIPMENT RENTAL/LEASE       | 5001574   | XEROX CORPORATION - 7405          | 3,474.65       |
| Lake           | 4300002072      | GENERAL CONSULTANT AND PROF  | 5024506   | MELANIE SNIDER                    | 5,160.00       |
| Lake           | 4300002073      | COURT APPOINTED COUNSEL CHA  | 5017885   | LAW OFFICES OF ALVORD AND CONARD  | 1,646.50       |
| Lake           | 4300002075      | IT MAINTENANCE               | 5000160   | JURY SYSTEMS INCORPORATED         | 3,670.74       |
| Lake           | 4300002076      | MINOR EQUIPMENT - UNDER \$5K | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 134.73         |
| Lake           | 4300002076      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 2,807.15       |
| Sacramento     | 4300002078      | RENT/LEASE                   | 5021494   | RECORDXPRESS OF CALIFORNIA LLC    | 65,111.97      |
| Lake           | 4300002079      | SECURITY                     | 5017658   | UNIVERSAL SECURITY SOLUTIONS      | 43,033.37      |
| Lake           | 4300002080      | JANITORIAL                   | 5022583   | THERESA LYNN HARTER               | 10,275.00      |
| Lake           | 4300002081      | COURT ORDERED PROFESSIONAL   | 5002791   | GARY R. BUCHHOLZ                  | 14,443.40      |
| Lake           | 4300002082      | MEDIATORS/ARBITRATORS        | 5009140   | CATHERINE D WARD                  | 9,520.00       |
| Sonoma         | 4300002084      | JANITORIAL                   | 5017050   | OPTIMA BUILDING SERVICES INC      | 16,500.00      |

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| Sonoma         | 4300002085      | EQUIPMENT RENTAL/LEASE      | 5008274   | DISCOVERY OFFICE SYSTEMS          | 561.33         |
| Santa Clara    | 4300002086      | IT REPAIRS/SUPPLIES/LICENSE | 5001570   | THOMSON WEST                      | 2,475.00       |
| San Francisco  | 4300002087      | IT MAINTENANCE              | 5005200   | CIBER INC                         | 24,118.99      |
| Napa           | 4300002092      | GENERAL CONSULTANT AND PROF | 5004020   | BMI IMAGING SYSTEMS               | 3,955.50       |
| Santa Clara    | 4300002094      | GENERAL CONSULTANT AND PROF | 5006035   | SCC-SHERIFF-CIVIL ACCOUNTING      | 14,152.00      |
| Napa           | 4300002097      | GENERAL CONSULTANT AND PROF | 5022314   | NATHAN A SARGENT                  | 2,325.00       |
| San Joaquin    | 4300002099      | TELECOMMUNICATIONS          | 5000237   | AT&T                              | 367.32         |
| Santa Clara    | 4300002101      | IT MAINTENANCE              | 5022649   | PROGRESS SOFTWARE CORP            | 77,276.70      |
| Solano         | 4300002104      | SECURITY                    | 5027979   | D-MAN-BURLY SYSTEMS INC           | 141.00         |
| San Bernardino | 4300002105      | EQUIPMENT RENTAL/LEASE      | 5004206   | IMAGE IV SYSTEMS INCORPORATED     | 449.16         |
| Santa Clara    | 4300002107      | IT REPAIRS/SUPPLIES/LICENSE | 5031164   | UNISYS CORPORATION                | 169,799.00     |
| Napa           | 4300002109      | GENERAL CONSULTANT AND PROF | 5002911   | ESSENCIA CONSULTING, LLC          | 5,218.75       |
| Santa Clara    | 4300002110      | GENERAL CONSULTANT AND PROF | 5006035   | SCC-SHERIFF-CIVIL ACCOUNTING      | 21,510.25      |
| Stanislaus     | 4300002111      | SECURITY                    | 5018798   | AMERIGUARD SECURITY SERVICES INC  | 55,884.31      |
| San Mateo      | 4300002114      | GENERAL EXPENSE - SERVICE   | 5005590   | NORTHERN CA PAPER RECYCLERS, INC. | 815.00         |
| Lake           | 4300002120      | COURT APPOINTED COUNSEL CHA | 5018875   | MARK WILLIAM CABANISS             | 267.30         |
| Sonoma         | 4300002121      | MEDIATORS/ARBITRATORS       | 5018917   | SCOTT OBRIEN                      | 1,706.48       |
| Lake           | 4300002123      | MEDIATORS/ARBITRATORS       | 5015204   | KATHERINE C ANDRE PHD             | 16,500.00      |
| Sonoma         | 4300002124      | LEGAL                       | 5009761   | EMPIRE COLLEGE                    | 2,000.00       |
| Riverside      | 4300002126      | GENERAL CONSULTANT AND PROF | 5029567   | HART TO HART WOMENS CENTER        | 2,197.30       |
| San Joaquin    | 4300002127      | COURT ORDERED PROFESSIONAL  | 5031112   | ROBERT KLINGER                    | 10,890.00      |
| San Joaquin    | 4300002128      | GENERAL CONSULTANT AND PROF | 5001001   | MULTI BUSINESS SYSTEMS            | 17,641.40      |
| San Joaquin    | 4300002128      | STAMPS, STAMPED ENVELOPES,  | 5001001   | MULTI BUSINESS SYSTEMS            | 30,000.00      |
| San Mateo      | 4300002129      | LEGAL                       | 5027151   | MIGUEL RIVERA ESQ                 | 9,375.00       |
| San Francisco  | 4300002130      | GENERAL CONSULTANT AND PROF | 5009467   | NTSA INC                          | 20,163.15      |
| San Francisco  | 4300002131      | IT REPAIRS/SUPPLIES/LICENSE | 5010112   | IMAGE-X ENTERPRISES INC           | 32,400.00      |
| San Mateo      | 4300002133      | LEGAL                       | 5028598   | LINDA DIANE GONZALEZ              | 11,544.00      |
| Napa           | 4300002135      | GENERAL CONSULTANT AND PROF | 5019453   | STREAMWRITE LLC                   | 7,406.25       |
| Riverside      | 4300002140      | JANITORIAL                  | 5022185   | DIAMOND CONTRACT SERVICES INC     | 52,875.00      |
| Sacramento     | 4300002142      | GENERAL CONSULTANT AND PROF | 5000172   | LANGUAGE LINE SERVICES            | 3,575.25       |
| San Francisco  | 4300002143      | OTHER CONTRACT SERVICES     | 5031108   | KIDS TURN                         | 10,249.16      |
| Orange         | 4300002147      | IT COMMERCIAL CONTRACT      | 5031174   | DENNIS FINCH CONSULTING INC       | 135,690.00     |
| San Joaquin    | 4300002149      | COURT ORDERED PROFESSIONAL  | 5031177   | ALCOHOL AND DRUG AWARENSS PROGRAM | 44,055.00      |
| Sacramento     | 4300002154      | EQUIPMENT RENTAL/LEASE      | 5001574   | XEROX CORPORATION - 7405          | 33,125.06      |
| Sacramento     | 4300002155      | EQUIPMENT RENTAL/LEASE      | 5005569   | MBA OF CALIFORNIA INC             | 29,464.24      |
| Los Angeles    | 4300002158      | EQUIPMENT RENTAL/LEASE      | 5001574   | XEROX CORPORATION - 7405          | 332,789.03     |
| Santa Clara    | 4300002159      | MAJOR EQUIPMENT             | 5024947   | INTEGRATED ARCHIVE SYSTEMS INC    | 69,765.79      |
| Alameda        | 4300002160      | GENERAL CONSULTANT AND PROF | 5029150   | KIDANGO INC                       | 55,261.06      |
| Alameda        | 4300002160      | OFFICE EXPENSE              | 5029150   | KIDANGO INC                       | 10,784.60      |
| San Francisco  | 4300002162      | OTHER CONTRACT SERVICES     | 5011410   | CENTER FOR JUV & CRIM JUSTICE     | 45,894.00      |



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| Sonoma         | 4300002164      | OFFICE EXPENSE               | 5028646   | DS WATERS OF AMERICA INC           | 797.70         |
| San Bernardino | 4300002166      | EQUIPMENT RENTAL/LEASE       | 5004206   | IMAGE IV SYSTEMS INCORPORATED      | 609.12         |
| San Bernardino | 4300002167      | EQUIPMENT RENTAL/LEASE       | 5004206   | IMAGE IV SYSTEMS INCORPORATED      | 613.00         |
| San Bernardino | 4300002168      | EQUIPMENT RENTAL/LEASE       | 5004206   | IMAGE IV SYSTEMS INCORPORATED      | 723.65         |
| San Bernardino | 4300002169      | EQUIPMENT RENTAL/LEASE       | 5004206   | IMAGE IV SYSTEMS INCORPORATED      | 449.16         |
| San Bernardino | 4300002170      | EQUIPMENT RENTAL/LEASE       | 5004206   | IMAGE IV SYSTEMS INCORPORATED      | 381.12         |
| San Bernardino | 4300002171      | EQUIPMENT RENTAL/LEASE       | 5004206   | IMAGE IV SYSTEMS INCORPORATED      | 625.34         |
| San Bernardino | 4300002172      | EQUIPMENT RENTAL/LEASE       | 5004206   | IMAGE IV SYSTEMS INCORPORATED      | 713.67         |
| San Bernardino | 4300002173      | EQUIPMENT RENTAL/LEASE       | 5004206   | IMAGE IV SYSTEMS INCORPORATED      | 381.58         |
| Orange         | 4300002174      | COUNTY-PROVIDED SERVICES     | 5002651   | ORANGE COUNTY CLERK RECORDER       | 79,571.82      |
| Orange         | 4300002174      | COURT APPOINTED COUNSEL CHA  | 5002651   | ORANGE COUNTY CLERK RECORDER       | 1,068,012.00   |
| Orange         | 4300002174      | EQUIPMENT MAINTENANCE        | 5002651   | ORANGE COUNTY CLERK RECORDER       | 6,241.19       |
| Orange         | 4300002174      | FEES/PERMITS                 | 5002651   | ORANGE COUNTY CLERK RECORDER       | 162,815.23     |
| Orange         | 4300002174      | GENERAL CONSULTANT AND PROF  | 5002651   | ORANGE COUNTY CLERK RECORDER       | 1,250.00       |
| Orange         | 4300002174      | MAINTENANCE AND SUPPLIES     | 5002651   | ORANGE COUNTY CLERK RECORDER       | 8,226.99       |
| Orange         | 4300002174      | SHERIFF                      | 5002651   | ORANGE COUNTY CLERK RECORDER       | 22,085.00      |
| Orange         | 4300002174      | TELECOMMUNICATIONS           | 5002651   | ORANGE COUNTY CLERK RECORDER       | 84,717.82      |
| El Dorado      | 4300002176      | IT INTER-JURISDICTIONAL CON  | 5004892   | SHERIFF'S CIVIL DIVISION           | 1,280.00       |
| Orange         | 4300002178      | JANITORIAL                   | 5031143   | ABM SERVICES INC                   | 178,622.02     |
| Ventura        | 4300002179      | IT COMMERCIAL CONTRACT       | 5000003   | ADP, INC.                          | 6,220.90       |
| Santa Clara    | 4300002180      | GENERAL CONSULTANT AND PROF  | 5001876   | US HEALTHWORKS                     | 1,200.00       |
| San Mateo      | 4300002181      | JANITORIAL                   | 5021891   | UNIVERSAL BUILDING SERVICES        | 26,826.00      |
| San Mateo      | 4300002182      | GENERAL CONSULTANT AND PROF  | 5017153   | PENINSULA FAMILY SERVICE           | 10,202.00      |
| Stanislaus     | 4300002183      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERCIAL INC  | 30,792.34      |
| Stanislaus     | 4300002184      | RENT/LEASE                   | 5008636   | PACIFIC STORAGE COMPANY            | 10,349.51      |
| Stanislaus     | 4300002185      | EQUIPMENT RENTAL/LEASE       | 5000224   | MO-CAL OFFICE EQUIPMENT            | 23,653.80      |
| Stanislaus     | 4300002185      | OFFICE EXPENSE               | 5000224   | MO-CAL OFFICE EQUIPMENT            | 148.63         |
| Stanislaus     | 4300002186      | GENERAL CONSULTANT AND PROF  | 5002304   | CALIFORNIA TRAFFIC SAFETY          | 7,654.78       |
| Stanislaus     | 4300002188      | GENERAL EXPENSE - SERVICE    | 5000019   | GARDA CL WEST INC                  | 4,392.87       |
| Stanislaus     | 4300002192      | MINOR EQUIPMENT - UNDER \$5K | 5000111   | GRAYBAR ELECTRIC CO.               | 180.15         |
| Stanislaus     | 4300002193      | TELECOMMUNICATIONS           | 5001047   | SBC PACIFIC BELL INTERNET          | 23,588.69      |
| Stanislaus     | 4300002195      | STAMPS, STAMPED ENVELOPES,   | 5000292   | STANISLAUS COUNTY                  | 6,774.19       |
| Stanislaus     | 4300002196      | JANITORIAL                   | 5031190   | NGHI PHAM                          | 35,703.60      |
| San Joaquin    | 4300002198      | LIBRARY PURCHASES AND SUBSC  | 5001570   | THOMSON WEST                       | 11,317.41      |
| San Joaquin    | 4300002200      | LIBRARY PURCHASES AND SUBSC  | 5001386   | REED ELSEVIER INC                  | 8,091.00       |
| Santa Clara    | 4300002205      | EQUIPMENT MAINTENANCE        | 5028237   | NEOPOST USA INC                    | 3,203.99       |
| Fresno         | 4300002208      | COURT APPOINTED COUNSEL CHA  | 5002932   | SUPERIOR COURT OF CA. CNTY OF FRES | 236,853.87     |
| San Francisco  | 4300002209      | GENERAL CONSULTANT AND PROF  | 5031302   | PRAVIS LLC                         | 35,000.00      |
| San Bernardino | 4300002211      | GENERAL CONSULTANT AND PROF  | 5003291   | CHILD ADVOCATES OF SAN BERNARDINO  | 24,000.00      |
| San Bernardino | 4300002212      | LIBRARY PURCHASES AND SUBSC  | 5001432   | WEST PUBLISHING CORPORATION        | 10,164.00      |

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| San Mateo     | 4300002215      | IT COMMERCIAL CONTRACT       | 5003612   | ISD CORPORATION                     | 270.00         |
| Santa Clara   | 4300002224      | INVESTIGATIVE SERVICES       | 5006035   | SCC-SHERIFF-CIVIL ACCOUNTING        | 1,664.00       |
| Modoc         | 4300002225      | EQUIPMENT RENTAL/LEASE       | 5017067   | GE CAPITAL INFORMATION TECHNOLOGY   | 1,193.10       |
| San Joaquin   | 4300002226      | LEGAL                        | 5008791   | MEDIATION CENTER OF                 | 7,557.00       |
| San Joaquin   | 4300002226      | MEDIATORS/ARBITRATORS        | 5008791   | MEDIATION CENTER OF                 | 36,459.00      |
| Kern          | 4300002231      | RENT/LEASE                   | 5012841   | UCM/TITAN-BAKERSFIELD IND PORTFOLIO | 7,802.33       |
| San Francisco | 4300002232      | GENERAL CONSULTANT AND PROF  | 5027527   | STEVEN CLARK                        | 960.00         |
| Kern          | 4300002236      | MEDIATORS/ARBITRATORS        | 5006566   | BETTER BUSINESS BUREAU              | 41,523.00      |
| Kern          | 4300002237      | EQUIPMENT RENTAL/LEASE       | 5004331   | CANON FINANCIAL SERVICES, INC.      | 29,105.61      |
| Kern          | 4300002239      | GENERAL EXPENSE - SERVICE    | 5006471   | INNOVATION TECHNOLOGY GROUP INT     | 1,260.00       |
| Sonoma        | 4300002240      | RENT/LEASE                   | 5031428   | CANTEEN SERVICE OF NORTHERN CALIF   | 10,065.00      |
| San Mateo     | 4300002242      | COURT ORDERED PROFESSIONAL   | 5005022   | UC REGENTS-DEPT. OF PSYCHIATRY      | 1,750.00       |
| San Mateo     | 4300002244      | EQUIPMENT RENTAL/LEASE       | 5006327   | SHARP ELECTRONICS CORP.             | 326.16         |
| San Mateo     | 4300002245      | EQUIPMENT RENTAL/LEASE       | 5006327   | SHARP ELECTRONICS CORP.             | 806.10         |
| San Mateo     | 4300002246      | EQUIPMENT RENTAL/LEASE       | 5006327   | SHARP ELECTRONICS CORP.             | 423.60         |
| San Francisco | 4300002249      | OTHER CONTRACT SERVICES      | 5026620   | SAN FRANCISCO STUDY CENTER INC      | 14,430.44      |
| San Francisco | 4300002250      | GENERAL CONSULTANT AND PROF  | 5006329   | DAVIS Y. JA & ASSOCIATES, INC       | 23,000.00      |
| San Francisco | 4300002251      | GENERAL CONSULTANT AND PROF  | 5003158   | OPTIONS RECOVERY SERVICES           | 10,430.00      |
| San Francisco | 4300002252      | GENERAL CONSULTANT AND PROF  | 5013718   | YOUTH TREATMENT & EDUCATION CENTER  | 47,636.60      |
| San Francisco | 4300002253      | OTHER CONTRACT SERVICES      | 5013718   | YOUTH TREATMENT & EDUCATION CENTER  | 67,217.60      |
| Santa Clara   | 4300002255      | COUNTY-PROVIDED SERVICES     | 5006035   | SCC-SHERIFF-CIVIL ACCOUNTING        | 21,469.70      |
| Santa Clara   | 4300002256      | COUNTY-PROVIDED SERVICES     | 5006035   | SCC-SHERIFF-CIVIL ACCOUNTING        | 18,121.64      |
| San Joaquin   | 4300002260      | TELECOMMUNICATIONS           | 5001047   | SBC PACIFIC BELL INTERNET           | 10,879.50      |
| San Francisco | 4300002261      | OTHER CONTRACT SERVICES      | 5011305   | SAINT FRANCIS MEMORIAL HOSPITAL     | 74,557.00      |
| Santa Clara   | 4300002270      | MINOR EQUIPMENT - UNDER \$5K | 5027994   | THE EDELMAN CORPORATION             | 673.91         |
| San Francisco | 4300002273      | GENERAL CONSULTANT AND PROF  | 5031093   | LORI L LEE                          | 3,620.00       |
| San Francisco | 4300002274      | PRINTING                     | 5010142   | SAN FRANCISCO COUNTY                | 7,612.02       |
| San Francisco | 4300002274      | STAMPS, STAMPED ENVELOPES,   | 5010142   | SAN FRANCISCO COUNTY                | 18,149.09      |
| Kern          | 4300002276      | IT MAINTENANCE               | 5001930   | CDW GOVERNMENT                      | 1,173.00       |
| Kern          | 4300002277      | IT MAINTENANCE               | 5012269   | THOMAS GALLOWAY CORP                | 7,858.74       |
| Kern          | 4300002280      | IT MAINTENANCE               | 5008945   | BIOMETRICS4ALL INC                  | 4,956.00       |
| Santa Clara   | 4300002283      | MINOR EQUIPMENT - UNDER \$5K | 5027994   | THE EDELMAN CORPORATION             | 674.00         |
| Orange        | 4300002287      | IT REPAIRS/SUPPLIES/LICENSE  | 5000123   | IBM                                 | 318,599.39     |
| Orange        | 4300002288      | IT REPAIRS/SUPPLIES/LICENSE  | 5029642   | POWERTOOLS INC                      | 3,105.00       |
| Orange        | 4300002289      | GENERAL CONSULTANT AND PROF  | 5015580   | LISA BRADLEY BUEHLER                | 7,516.80       |
| Sonoma        | 4300002291      | SECURITY                     | 5017658   | UNIVERSAL SECURITY SOLUTIONS        | 79,582.27      |
| Ventura       | 4300002294      | GENERAL EXPENSE - SERVICE    | 5003025   | CINTAS CORP 2                       | 2,463.02       |
| San Francisco | 4300002299      | IT REPAIRS/SUPPLIES/LICENSE  | 5000160   | JURY SYSTEMS INCORPORATED           | 38,812.04      |
| San Joaquin   | 4300002300      | OTHER CONTRACT SERVICES      | 5000019   | GARDA CL WEST INC                   | 7,400.00       |
| Solano        | 4300002301      | IT MAINTENANCE               | 5002261   | ACS GOVERNMENT SYSTEMS, INC         | 113,227.38     |

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| Riverside      | 4300002305      | IT MAINTENANCE               | 5004318   | NETVANTAGE INC.                    | 5,017.40       |
| San Francisco  | 4300002306      | GENERAL EXPENSE - SERVICE    | 5018797   | MAGNE L VEIMOEN                    | 8,065.00       |
| San Bernardino | 4300002307      | IT COMMERCIAL CONTRACT       | 5007193   | GOVERNMENTJOBS.COM INC             | 13,000.00      |
| San Joaquin    | 4300002308      | IT REPAIRS/SUPPLIES/LICENSE  | 5010112   | IMAGE-X ENTERPRISES INC            | 5,883.00       |
| San Mateo      | 4300002309      | EQUIPMENT REPAIRS            | 5002270   | APPLIED MICROFILM SYSTEMS          | 3,075.00       |
| Napa           | 4300002310      | GENERAL CONSULTANT AND PROF  | 5019453   | STREAMWRITE LLC                    | 843.75         |
| Santa Cruz     | 4300002311      | IT COMMERCIAL CONTRACT       | 5006220   | AMERICAN TELESOURCE INC            | 38,326.50      |
| San Bernardino | 4300002313      | GENERAL EXPENSE - SERVICE    | 5004756   | SOFTFILE                           | 124,733.39     |
| Santa Clara    | 4300002316      | GENERAL CONSULTANT AND PROF  | 5020457   | CHAMBERLAINS DAY CENTER INC        | 775.00         |
| Butte          | 4300002319      | IT MAINTENANCE               | 5015819   | BLACKBAUD                          | 22,188.18      |
| San Francisco  | 4400007945      | IT MAINTENANCE               | 5000059   | HEWLETT-PACKARD COMPANY            | 8,772.91       |
| Placer         | 4400008194      | JANITORIAL                   | 5024837   | STAPLES CONTRACT & COMMERICAL INC  | 1,394.96       |
| Placer         | 4400008197      | GENERAL EXPENSE - SERVICE    | 5007482   | SAHIB HASSAN                       | 1,722.60       |
| Kern           | 4400008396      | EQUIPMENT REPAIRS            | 5028891   | CUMMINS WEST INC                   | 321.75         |
| San Francisco  | 4400008639      | TELECOMMUNICATIONS           | 5000237   | AT&T                               | 1,023.21       |
| San Diego      | 4400008737      | IT COMMERCIAL CONTRACT       | 5016789   | SAIC                               | 51,544.93      |
| San Diego      | 4400008737      | MINOR EQUIPMENT - UNDER \$5K | 5016789   | SAIC                               | 30,395.86      |
| Alameda        | 4400009034      | GENERAL CONSULTANT AND PROF  | 5030074   | BAART                              | 3,600.00       |
| Santa Clara    | 4400009109      | GENERAL CONSULTANT AND PROF  | 5006035   | SCC-SHERIFF-CIVIL ACCOUNTING       | 69,592.00      |
| Alameda        | 4400009165      | GENERAL CONSULTANT AND PROF  | 5002030   | JUDICIAL COUNCIL OF CALIFORNIA     | 7,253.98       |
| Calaveras      | 4400009176      | GENERAL CONSULTANT AND PROF  | 5029171   | ANI ACQUISITION SUB A WHOLLY OWNED | 3,717.45       |
| Riverside      | 4400009188      | MINOR EQUIPMENT - UNDER \$5K | 5012221   | COUNTY OF RIVERSIDE                | 51,896.93      |
| San Bernardino | 4400009190      | TELECOMMUNICATIONS           | 5000237   | AT&T                               | 375.00         |
| San Bernardino | 4400009200      | TELECOMMUNICATIONS           | 5001517   | MCI                                | 2,355.68       |
| Riverside      | 4400009244      | MINOR EQUIPMENT - UNDER \$5K | 5012221   | COUNTY OF RIVERSIDE                | 12.18          |
| Alameda        | 4400009252      | TELECOMMUNICATIONS           | 5008113   | RICHARD W HODGES                   | 19,523.87      |
| San Bernardino | 4400009264      | TELECOMMUNICATIONS           | 5001517   | MCI                                | 10,882.57      |
| San Bernardino | 4400009265      | TELECOMMUNICATIONS           | 5001517   | MCI                                | 2,288.80       |
| San Diego      | 4400009274      | TELECOMMUNICATIONS           | 5016504   | COX COMMUNICATIONS                 | 442.14         |
| Sacramento     | 4400009279      | LIBRARY PURCHASES AND SUBSC  | 5001610   | MATTHEW BENDER & COMPANY, INC.     | 13,313.22      |
| Sacramento     | 4400009280      | LIBRARY PURCHASES AND SUBSC  | 5006603   | CONTINUING EDUCATION OF THE BAR    | 1,349.83       |
| Sacramento     | 4400009281      | LIBRARY PURCHASES AND SUBSC  | 5014854   | WEST GROUP                         | 23,821.27      |
| San Diego      | 4400009284      | IT MAINTENANCE               | 5027742   | APTIX INC                          | 639.76         |
| San Diego      | 4400009292      | TELECOMMUNICATIONS           | 5001581   | VERIZON WIRELESS                   | 2,219.29       |
| San Diego      | 4400009293      | TELECOMMUNICATIONS           | 5000237   | AT&T                               | 207,389.06     |
| San Diego      | 4400009294      | TELECOMMUNICATIONS           | 5001448   | AT&T CORPORATION                   | 1,427.74       |
| San Diego      | 4400009295      | IT MAINTENANCE               | 5001570   | THOMSON WEST                       | 1,479.00       |
| Sacramento     | 4400009296      | PRINTING                     | 5028161   | CENVEO CORPORATION                 | 1,380.82       |
| Modoc          | 4400009299      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC  | 1,034.94       |
| Sacramento     | 4400009300      | GENERAL CONSULTANT AND PROF  | 5002030   | JUDICIAL COUNCIL OF CALIFORNIA     | 57,444.75      |

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| Sacramento    | 4400009301      | PRINTING                    | 5012167   | PROGRESSIVE PRINT SOLUTIONS         | 5,854.32       |
| Calaveras     | 4400009302      | TELECOMMUNICATIONS          | 5018970   | COMCAST CALIFORNIA COLORADO         | 147.00         |
| Calaveras     | 4400009304      | LIBRARY PURCHASES AND SUBSC | 5001432   | WEST PUBLISHING CORPORATION         | 1,818.44       |
| Sacramento    | 4400009306      | PRINTING                    | 5005870   | SIERRA OFFICE SUPPLY & PRINTING, IN | 9,096.89       |
| Sutter        | 4400009309      | GENERAL CONSULTANT AND PROF | 5000003   | ADP, INC.                           | 665.10         |
| San Francisco | 4400009310      | GENERAL EXPENSE - SERVICE   | 5030848   | IRENE F NUNO                        | 2,360.52       |
| Sacramento    | 4400009311      | PRINTING                    | 5011977   | DIGIDEX LLC                         | 606.11         |
| Sacramento    | 4400009313      | IT REPAIRS/SUPPLIES/LICENSE | 5001923   | CAPITAL DATACORP GOVERNMENT         | 4,002.85       |
| Calaveras     | 4400009315      | GENERAL CONSULTANT AND PROF | 5005253   | JULIE KIRKE ROWE                    | 24,770.25      |
| Calaveras     | 4400009315      | LEGAL                       | 5005253   | JULIE KIRKE ROWE                    | 7,357.25       |
| Sutter        | 4400009316      | INVESTIGATIVE SERVICES      | 5000003   | ADP, INC.                           | 79.53          |
| Sutter        | 4400009317      | OFFICE EXPENSE              | 5005976   | CDE RUBBER STAMP                    | 117.30         |
| Sutter        | 4400009321      | COURT APPOINTED COUNSEL CHA | 5019193   | DONALD K WAHLBERG JR                | 14,322.00      |
| Sutter        | 4400009323      | RENT/LEASE                  | 5000129   | IRON MOUNTAIN OSDP                  | 554.31         |
| Sutter        | 4400009330      | GENERAL CONSULTANT AND PROF | 5023018   | NANCY L CAPORALE                    | 4,275.00       |
| Sutter        | 4400009331      | OFFICE EXPENSE              | 5001171   | OFFICE DEPOT                        | 6,777.02       |
| San Diego     | 4400009336      | TELECOMMUNICATIONS          | 5016504   | COX COMMUNICATIONS                  | 630.00         |
| Modoc         | 4400009339      | EQUIPMENT RENTAL/LEASE      | 5002159   | LYON FINANCIAL SERVICES             | 607.82         |
| San Francisco | 4400009340      | IT REPAIRS/SUPPLIES/LICENSE | 5000059   | HEWLETT-PACKARD COMPANY             | 30,339.25      |
| Sutter        | 4400009341      | EQUIPMENT MAINTENANCE       | 5002096   | RAY MORGAN COMPANY                  | 2,562.28       |
| Sutter        | 4400009342      | GENERAL CONSULTANT AND PROF | 5002099   | RECALL SECURE DESTRUCTION SERV      | 903.78         |
| Sutter        | 4400009343      | PRINTING                    | 5019222   | RIVER CITY PRINTING                 | 3,305.40       |
| Sutter        | 4400009344      | COURT APPOINTED COUNSEL CHA | 5019243   | SABINE DAVIS A LAW CORPORATION      | 12,047.50      |
| Sacramento    | 4400009345      | IT REPAIRS/SUPPLIES/LICENSE | 5011976   | CYBERSOURCE CORP                    | 3,046.06       |
| Santa Clara   | 4400009348      | MAINTENANCE AND SUPPLIES    | 5004249   | GRAINGER                            | 541.39         |
| Santa Clara   | 4400009350      | MAINTENANCE AND SUPPLIES    | 5017879   | LOWE'S HIW, INC                     | 200.86         |
| Sacramento    | 4400009354      | VEHICLE OPERATIONS          | 5000081   | DEPT OF GENERAL SERVICES            | 9,363.50       |
| Sutter        | 4400009355      | COURT ORDERED PROFESSIONAL  | 5002120   | SCHMIDT PSYCHOLOGICAL SERVICES      | 2,212.50       |
| Sutter        | 4400009357      | EQUIPMENT RENTAL/LEASE      | 5010899   | SUTTER COUNTY                       | 1,987.76       |
| Sutter        | 4400009357      | STAMPS, STAMPED ENVELOPES,  | 5010899   | SUTTER COUNTY                       | 4,861.32       |
| Sutter        | 4400009359      | SECURITY                    | 5005839   | UNIVERSAL SECURITY & FIRE INC       | 120.00         |
| Sutter        | 4400009360      | LIBRARY PURCHASES AND SUBSC | 5014854   | WEST GROUP                          | 5,178.27       |
| Sacramento    | 4400009362      | IT OTHER                    | 5001047   | SBC PACIFIC BELL INTERNET           | 7,184.38       |
| Sacramento    | 4400009363      | IT OTHER                    | 5001047   | SBC PACIFIC BELL INTERNET           | 977.00         |
| Sacramento    | 4400009364      | IT OTHER                    | 5001047   | SBC PACIFIC BELL INTERNET           | 220.23         |
| Modoc         | 4400009365      | EQUIPMENT MAINTENANCE       | 5019056   | AMERICAN OFFICE PRODUCTS INC        | 231.93         |
| Contra Costa  | 4400009366      | IT REPAIRS/SUPPLIES/LICENSE | 5007624   | CALIFORNIA PRINTER REPAIR, INC.     | 2,199.04       |
| Contra Costa  | 4400009367      | LIBRARY PURCHASES AND SUBSC | 5001458   | THE REGENTS OF THE                  | 2,866.88       |
| Santa Clara   | 4400009368      | OFFICE EXPENSE              | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 75,227.72      |
| Contra Costa  | 4400009369      | GENERAL CONSULTANT AND PROF | 5006471   | INNOVATION TECHNOLOGY GROUP INT     | 1,260.00       |

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| Contra Costa | 4400009371      | LIBRARY PURCHASES AND SUBSC | 5001610   | MATTHEW BENDER & COMPANY, INC.      | 1,591.04       |
| Contra Costa | 4400009372      | LIBRARY PURCHASES AND SUBSC | 5001570   | THOMSON WEST                        | 15,217.56      |
| Contra Costa | 4400009373      | STAMPS, STAMPED ENVELOPES,  | 5001041   | UNITED PARCEL SERVICE               | 1,184.12       |
| Contra Costa | 4400009374      | EQUIPMENT REPAIRS           | 5005321   | HERBERT L PERMILLION III            | 1,338.71       |
| Contra Costa | 4400009375      | JANITORIAL                  | 5007795   | CLEAN SOURCE                        | 18,169.20      |
| Contra Costa | 4400009377      | IT COMMERCIAL CONTRACT      | 5007628   | VITALSTREAM                         | 1,243.18       |
| Contra Costa | 4400009379      | OFFICE EXPENSE              | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 13,272.43      |
| Contra Costa | 4400009380      | OFFICE EXPENSE              | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 10,794.71      |
| Contra Costa | 4400009381      | OFFICE EXPENSE              | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 10,844.93      |
| Contra Costa | 4400009382      | PRINTING                    | 5005392   | ENVELOPE PRODUCTS INC               | 1,743.72       |
| Contra Costa | 4400009385      | POSTAGE METER               | 5002749   | PITNEY BOWES PURCHASE POWER         | 3,232.35       |
| Contra Costa | 4400009386      | OFFICE EXPENSE              | 5028646   | DS WATERS OF AMERICA INC            | 4,276.77       |
| Contra Costa | 4400009388      | OFFICE EXPENSE              | 5003085   | HAYWARD RUBBER STAMP INC            | 3,850.29       |
| Contra Costa | 4400009390      | PRINTING                    | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 3,707.53       |
| Alameda      | 4400009392      | IT MAINTENANCE              | 5006513   | QES COMPUTERS, INC.                 | 1,439.86       |
| Sacramento   | 4400009393      | IT OTHER                    | 5001047   | SBC PACIFIC BELL INTERNET           | 21,238.44      |
| Alameda      | 4400009395      | OFFICE EXPENSE              | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 55,302.86      |
| San Joaquin  | 4400009396      | JANITORIAL                  | 5008760   | RANDIK PAPER COMPANY                | 1,534.83       |
| Sacramento   | 4400009398      | OFFICE EXPENSE              | 5005870   | SIERRA OFFICE SUPPLY & PRINTING, IN | 61,297.20      |
| Alameda      | 4400009401      | POSTAGE METER               | 5005680   | THE PITNEY BOWES BANK               | 65,072.94      |
| San Diego    | 4400009404      | COLLECTION SERVICES         | 5015342   | ALLIANCEONE RECEIVABLES             | 1,261,356.32   |
| San Diego    | 4400009405      | GENERAL CONSULTANT AND PROF | 5029171   | ANI ACQUISITION SUB A WHOLLY OWNED  | 276,944.77     |
| San Diego    | 4400009407      | GENERAL CONSULTANT AND PROF | 5002304   | CALIFORNIA TRAFFIC SAFETY           | 77,951.23      |
| San Diego    | 4400009409      | GROUNDS                     | 5016503   | COUNTY BUILDING SERVICES, INC       | 3,400.00       |
| San Diego    | 4400009410      | INVESTIGATIVE SERVICES      | 5024879   | ATLANTIC ADMINISTRATIVE SERVICE     | 120.00         |
| Lake         | 4400009411      | COURT ORDERED PROFESSIONAL  | 5002804   | DOUGLAS ROSOFF D.O.                 | 2,180.00       |
| Alameda      | 4400009413      | OFFICE EXPENSE              | 5005872   | ARROWHEAD MOUNTAIN SPRING WATER     | 13,323.79      |
| San Diego    | 4400009414      | PRINTING                    | 5027519   | COAST 2 COAST GRAPHICS INK          | 873.09         |
| San Joaquin  | 4400009415      | LIBRARY PURCHASES AND SUBSC | 5001570   | THOMSON WEST                        | 6,557.76       |
| San Joaquin  | 4400009417      | RENT/LEASE                  | 5008709   | DOCUSTOR                            | 90.00          |
| Lake         | 4400009419      | PRINTING                    | 5002863   | LINNELL PRINTING                    | 948.11         |
| Alameda      | 4400009421      | TELECOMMUNICATIONS          | 5000237   | AT&T                                | 79,005.42      |
| Alameda      | 4400009422      | TELECOMMUNICATIONS          | 5014572   | MITEL BUSINESS SYSTEMS              | 141,538.94     |
| Alameda      | 4400009424      | TELECOMMUNICATIONS          | 5006112   | SPRINT                              | 2,832.78       |
| Alameda      | 4400009425      | TELECOMMUNICATIONS          | 5010047   | AMERICAN MESSAGING SERVICES, LLC    | 532.57         |
| Alameda      | 4400009427      | TELECOMMUNICATIONS          | 5006466   | COMCAST                             | 571.27         |
| Lake         | 4400009428      | TELECOMMUNICATIONS          | 5001047   | SBC PACIFIC BELL INTERNET           | 1,130.12       |
| Alameda      | 4400009429      | IT MAINTENANCE              | 5004050   | ABC CARROLL'S                       | 1,530.64       |
| Lake         | 4400009431      | TELECOMMUNICATIONS          | 5001047   | SBC PACIFIC BELL INTERNET           | 1,031.77       |
| Lake         | 4400009432      | TELECOMMUNICATIONS          | 5006386   | US TELEPACIFIC COMMUNICATION        | 1,585.76       |

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|-----------------|-----------------|------------------------------|-----------|------------------------------------|----------------|
| Sacramento      | 4400009436      | OFFICE EXPENSE               | 5002755   | SPECTRA FRS MARKING DEVICES        | 1,143.82       |
| Alameda         | 4400009437      | OTHER FACILITY COSTS - SERV  | 5009859   | LLOYD F. MCKINNEY ASSOCIATES, INC. | 1,961.91       |
| Alameda         | 4400009438      | GENERAL EXPENSE - SERVICE    | 5001915   | BRINK'S INCORPORATED               | 10,278.23      |
| Sacramento      | 4400009439      | OFFICE EXPENSE               | 5028646   | DS WATERS OF AMERICA INC           | 254.87         |
| Alameda         | 4400009440      | GENERAL CONSULTANT AND PROF  | 5002304   | CALIFORNIA TRAFFIC SAFETY          | 45,191.52      |
| Alameda         | 4400009442      | FEES/PERMITS                 | 5003231   | COUNTY OF ALAMEDA                  | 2,352.00       |
| Sacramento      | 4400009443      | OFFICE EXPENSE               | 5012060   | FIRST CHOICE SERVICE               | 1,350.34       |
| Sacramento      | 4400009444      | EQUIPMENT REPAIRS            | 5000038   | CALIFORNIA OFFICE FURNITURE, INC.  | 65.00          |
| Sacramento      | 4400009446      | GENERAL EXPENSE - SERVICE    | 5011992   | SIERRA VALLEY MOVING & STORAGE     | 1,530.00       |
| Sacramento      | 4400009448      | OFFICE EXPENSE               | 5003537   | TERRYBERRY LLC                     | 1,414.23       |
| Kern            | 4400009451      | JUDGMENTS, SETTLEMENTS AND   | 5022471   | HEALTHCOMP                         | 1,697,616.99   |
| Kern            | 4400009451      | OTHER CONTRACT SERVICES      | 5022471   | HEALTHCOMP                         | 18,425.56      |
| Alameda         | 4400009456      | RENT/LEASE                   | 5000129   | IRON MOUNTAIN OSDP                 | 10,028.46      |
| San Joaquin     | 4400009457      | OFFICE EXPENSE               | 5004657   | OFFICE MAX CONTRACT INC            | 1,248.48       |
| San Joaquin     | 4400009459      | LIBRARY PURCHASES AND SUBSC  | 5001570   | THOMSON WEST                       | 384.93         |
| San Joaquin     | 4400009460      | LIBRARY PURCHASES AND SUBSC  | 5001570   | THOMSON WEST                       | 86.16          |
| Sacramento      | 4400009461      | TELECOMMUNICATIONS           | 5010047   | AMERICAN MESSAGING SERVICES, LLC   | 752.79         |
| Sacramento      | 4400009462      | OFFICE EXPENSE               | 5006825   | TAB OF CENTRAL CALIFORNIA          | 107,343.44     |
| Alameda         | 4400009466      | RENT/LEASE                   | 5003081   | GRM INFORMATION MGMT SVCS OF SW    | 45,524.77      |
| Sacramento      | 4400009468      | OFFICE EXPENSE               | 5012005   | AWARDS BY KAY INC                  | 233.98         |
| Sacramento      | 4400009471      | TELECOMMUNICATIONS           | 5001581   | VERIZON WIRELESS                   | 2,396.80       |
| San Luis Obispo | 4400009476      | GENERAL CONSULTANT AND PROF  | 5000003   | ADP, INC.                          | 10,053.44      |
| San Luis Obispo | 4400009477      | TELECOMMUNICATIONS           | 5000237   | AT&T                               | 9,762.08       |
| San Luis Obispo | 4400009478      | TELECOMMUNICATIONS           | 5000237   | AT&T                               | 7,750.00       |
| San Luis Obispo | 4400009479      | TELECOMMUNICATIONS           | 5000237   | AT&T                               | 188.38         |
| San Luis Obispo | 4400009480      | GENERAL EXPENSE - SERVICE    | 5001915   | BRINK'S INCORPORATED               | 852.04         |
| Santa Clara     | 4400009482      | LIBRARY PURCHASES AND SUBSC  | 5001458   | THE REGENTS OF THE                 | 2,033.40       |
| Santa Clara     | 4400009483      | LIBRARY PURCHASES AND SUBSC  | 5001610   | MATTHEW BENDER & COMPANY, INC.     | 1,369.58       |
| Santa Clara     | 4400009485      | LIBRARY PURCHASES AND SUBSC  | 5001386   | REED ELSEVIER INC                  | 37,376.00      |
| Santa Clara     | 4400009486      | LIBRARY PURCHASES AND SUBSC  | 5001570   | THOMSON WEST                       | 473.07         |
| Santa Clara     | 4400009487      | LIBRARY PURCHASES AND SUBSC  | 5001570   | THOMSON WEST                       | 32,717.48      |
| San Diego       | 4400009488      | TELECOMMUNICATIONS           | 5013582   | JAROTH, INC.                       | 1,421.00       |
| Mendocino       | 4400009489      | OFFICE EXPENSE               | 5018505   | CURRY'S                            | 2,661.58       |
| San Luis Obispo | 4400009491      | MINOR EQUIPMENT - UNDER \$5K | 5001930   | CDW GOVERNMENT                     | 15,185.14      |
| San Luis Obispo | 4400009492      | LIBRARY PURCHASES AND SUBSC  | 5006603   | CONTINUING EDUCATION OF THE BAR    | 632.04         |
| San Luis Obispo | 4400009493      | EQUIPMENT MAINTENANCE        | 5001632   | CHAPARRAL BUSINESS MACHINES        | 544.83         |
| San Luis Obispo | 4400009494      | IT REPAIRS/SUPPLIES/LICENSE  | 5005346   | COLUMBIA ULTIMATE INC              | 4,400.00       |
| San Luis Obispo | 4400009495      | OFFICE EXPENSE               | 5001867   | CRYSTAL SPRINGS WATER              | 794.15         |
| San Luis Obispo | 4400009498      | PRINTING                     | 5018799   | INNERWORKINGS INC                  | 10,936.43      |
| San Diego       | 4400009499      | INVESTIGATIVE SERVICES       | 5000080   | DEPARTMENT OF JUSTICE              | 2,560.00       |

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| Mendocino       | 4400009500      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC  | 1,358.86       |
| San Diego       | 4400009501      | VEHICLE OPERATIONS           | 5000081   | DEPT OF GENERAL SERVICES           | 35,549.05      |
| Lake            | 4400009504      | TELECOMMUNICATIONS           | 5005952   | MEDIACOM COMMUNICATIONS, INC       | 239.85         |
| Lake            | 4400009505      | STAMPS, STAMPED ENVELOPES,   | 5001596   | U.S. POSTAL SERVICE                | 1,095.19       |
| Lake            | 4400009510      | COURT ORDERED PROFESSIONAL   | 5002790   | DONALD T. APOSTLE, MD              | 1,500.00       |
| Lake            | 4400009512      | COURT ORDERED PROFESSIONAL   | 5017081   | NATHAN E LAVID MD                  | 70.00          |
| San Luis Obispo | 4400009513      | LIBRARY PURCHASES AND SUBSC  | 5001610   | MATTHEW BENDER & COMPANY, INC.     | 1,946.79       |
| San Luis Obispo | 4400009514      | COUNTY-PROVIDED SERVICES     | 5001841   | COUNTY OF SAN LUIS OBISPO          | 39,333.50      |
| San Luis Obispo | 4400009514      | PRINTING                     | 5001841   | COUNTY OF SAN LUIS OBISPO          | 4,274.81       |
| San Luis Obispo | 4400009514      | STAMPS, STAMPED ENVELOPES,   | 5001841   | COUNTY OF SAN LUIS OBISPO          | 12,700.32      |
| San Luis Obispo | 4400009514      | VEHICLE OPERATIONS           | 5001841   | COUNTY OF SAN LUIS OBISPO          | 963.94         |
| San Luis Obispo | 4400009515      | COUNTY-PROVIDED SERVICES     | 5001841   | COUNTY OF SAN LUIS OBISPO          | 196,318.05     |
| San Luis Obispo | 4400009515      | TELECOMMUNICATIONS           | 5001841   | COUNTY OF SAN LUIS OBISPO          | 25,996.10      |
| San Luis Obispo | 4400009517      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC  | 7,841.38       |
| San Luis Obispo | 4400009518      | LIBRARY PURCHASES AND SUBSC  | 5001570   | THOMSON WEST                       | 15,982.83      |
| San Luis Obispo | 4400009520      | COLLECTION SERVICES          | 5002980   | GC SERVICES LP                     | 41,381.90      |
| San Luis Obispo | 4400009521      | RENT/LEASE                   | 5006471   | INNOVATION TECHNOLOGY GROUP INT    | 1,280.00       |
| San Luis Obispo | 4400009522      | EQUIPMENT RENTAL/LEASE       | 5019307   | COACTIV CAPITAL PARTNERS LLC       | 2,177.67       |
| San Luis Obispo | 4400009523      | OFFICE EXPENSE               | 5001846   | MPI                                | 24,344.18      |
| Nevada          | 4400009525      | GENERAL EXPENSE - SERVICE    | 5000284   | SHRED-IT USA INC.                  | 454.44         |
| Lake            | 4400009526      | LIBRARY PURCHASES AND SUBSC  | 5014854   | WEST GROUP                         | 3,396.23       |
| Lake            | 4400009530      | STAMPS, STAMPED ENVELOPES,   | 5002919   | COUNTY OF LAKE                     | 4,491.76       |
| Sonoma          | 4400009531      | PRINTING                     | 5027329   | NATIONAL DOCUMENT SOLUTIONS LLC    | 23,562.21      |
| Sonoma          | 4400009531      | STAMPS, STAMPED ENVELOPES,   | 5027329   | NATIONAL DOCUMENT SOLUTIONS LLC    | 19,205.97      |
| San Diego       | 4400009536      | GENERAL EXPENSE - SERVICE    | 5000129   | IRON MOUNTAIN OSDP                 | 50,227.93      |
| Alameda         | 4400009538      | PRINTING                     | 5019012   | CEC PRINT SOLUTIONS                | 3,719.59       |
| Ventura         | 4400009539      | GENERAL EXPENSE - SERVICE    | 5001915   | BRINK'S INCORPORATED               | 6,413.19       |
| Alameda         | 4400009540      | JANITORIAL                   | 5004962   | AMERICAN BUILDING MAINTENANCE      | 255,532.32     |
| Alameda         | 4400009541      | EQUIPMENT RENTAL/LEASE       | 5007520   | CIT TECHNOLOGY FINANCING SERVICES, | 10,919.62      |
| Alameda         | 4400009542      | PRINTING                     | 5004054   | CRANE BUSINESS SOLUTIONS, INC.     | 4,542.11       |
| Alameda         | 4400009545      | PRINTING                     | 5004054   | CRANE BUSINESS SOLUTIONS, INC.     | 21,035.86      |
| Ventura         | 4400009547      | IT MAINTENANCE               | 5006990   | COMPUWAVE                          | 13,523.00      |
| Ventura         | 4400009547      | IT REPAIRS/SUPPLIES/LICENSE  | 5006990   | COMPUWAVE                          | 480.00         |
| Ventura         | 4400009547      | MINOR EQUIPMENT - UNDER \$5K | 5006990   | COMPUWAVE                          | 6,545.99       |
| Santa Cruz      | 4400009549      | EQUIPMENT RENTAL/LEASE       | 5028994   | EVERBANK COMMERCIAL FINANCE INC    | 603.79         |
| Santa Cruz      | 4400009550      | GENERAL EXPENSE - SERVICE    | 5000019   | GARDA CL WEST INC                  | 1,612.70       |
| Placer          | 4400009552      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC  | 1,322.87       |
| Placer          | 4400009555      | OFFICE EXPENSE               | 5001171   | OFFICE DEPOT                       | 3,474.37       |
| Butte           | 4400009556      | MEDIATORS/ARBITRATORS        | 5015829   | CHRISTINE MURPHY                   | 8,960.00       |
| Butte           | 4400009558      | LIBRARY PURCHASES AND SUBSC  | 5001386   | REED ELSEVIER INC                  | 4,992.00       |

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| Butte     | 4400009559      | PRINTING                       | 5015839   | DAVCO BUSINESS FORMS              | 6,486.71       |
| Butte     | 4400009560      | JANITORIAL                     | 5022908   | PEERLESS BLDG MAINTENANCE INC     | 36,545.00      |
| Napa      | 4400009564      | COURT APPOINTED COUNSEL CHA    | 5026343   | ANN CHERI LANING                  | 14,250.00      |
| Napa      | 4400009565      | COURT APPOINTED COUNSEL CHA    | 5026201   | COLLEEN CLARK                     | 19,000.00      |
| Napa      | 4400009566      | LIBRARY PURCHASES AND SUBSC    | 5006603   | CONTINUING EDUCATION OF THE BAR   | 184.04         |
| Napa      | 4400009567      | PRINTING                       | 5008584   | COPY CORNER                       | 1,371.74       |
| Napa      | 4400009569      | PRINTING                       | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 1,958.15       |
| Napa      | 4400009570      | RENT/LEASE                     | 5008665   | TURNER MOVING & STORAGE           | 337.50         |
| Alameda   | 4400009572      | COUNTY-PROVIDED SERVICES       | 5003231   | COUNTY OF ALAMEDA                 | 44,750.01      |
| Alameda   | 4400009573      | INVESTIGATIVE SERVICES         | 5000080   | DEPARTMENT OF JUSTICE             | 1,440.00       |
| Napa      | 4400009575      | EQUIPMENT MAINTENANCE          | 5006327   | SHARP ELECTRONICS CORP.           | 1,304.64       |
| Riverside | 4400009576      | INVESTIGATIVE SERVICES         | 5000080   | DEPARTMENT OF JUSTICE             | 1,056.00       |
| San Diego | 4400009578      | PRINTING                       | 5016856   | TU S PRINTING & GRAPHICS          | 120,075.53     |
| Riverside | 4400009579      | INVESTIGATIVE SERVICES         | 5012221   | COUNTY OF RIVERSIDE               | 600.00         |
| Nevada    | 4400009582      | GENERAL EXPENSE - SERVICE      | 5022099   | SHRED-IT RENO                     | 100.00         |
| Nevada    | 4400009583      | GENERAL EXPENSE - SERVICE      | 5000129   | IRON MOUNTAIN OSDP                | 907.71         |
| Nevada    | 4400009584      | IT COMMERCIAL CONTRACT         | 5002031   | JUDICIAL DATA SYSTEMS             | 7,342.50       |
| Kings     | 4400009589      | IT COMMERCIAL CONTRACT         | 5002261   | ACS GOVERNMENT SYSTEMS, INC       | 6,000.00       |
| Placer    | 4400009590      | OFFICE EXPENSE                 | 5002135   | STANDARD REGISTER COMPANY         | 6,270.29       |
| Placer    | 4400009590      | STAMPS, STAMPED ENVELOPES,     | 5002135   | STANDARD REGISTER COMPANY         | 7,731.41       |
| San Diego | 4400009593      | LIBRARY PURCHASES AND SUBSC    | 5001610   | MATTHEW BENDER & COMPANY, INC.    | 1,086.39       |
| San Diego | 4400009594      | INVESTIGATIVE SERVICES         | 5016707   | MICHAEL WALKER                    | 2,300.00       |
| San Diego | 4400009595      | OFFICE EXPENSE                 | 5001171   | OFFICE DEPOT                      | 12,136.65      |
| San Diego | 4400009597      | LIBRARY PURCHASES AND SUBSC    | 5016739   | PACER SERVICE CENTER              | 42.24          |
| San Diego | 4400009598      | OFFICE EXPENSE                 | 5016763   | READY STAMPS / A DIVISION         | 1,800.61       |
| Solano    | 4400009599      | EQUIPMENT RENTAL/LEASE         | 5006061   | KEY EQUIPMENT FINANCE             | 11,408.37      |
| Solano    | 4400009600      | RENT/LEASE                     | 5018663   | COURAGE LEASING LP                | 23,829.78      |
| Solano    | 4400009601      | EQUIPMENT RENTAL/LEASE         | 5028994   | EVERBANK COMMERCIAL FINANCE INC   | 3,066.02       |
| Solano    | 4400009602      | EQUIPMENT RENTAL/LEASE         | 5006424   | INLAND BUSINESS SYSTEMS INC       | 5,841.98       |
| Sonoma    | 4400009604      | EQUIPMENT RENTAL/LEASE         | 5000168   | KYOCERA MITA AMERICA,INC.         | 158.31         |
| Calaveras | 4400009605      | IT COMMERCIAL CONTRACT         | 5002119   | AT&T DATACOMM                     | 524.40         |
| San Diego | 4400009606      | PRINTING                       | 5016784   | ROYAL BUSINESS GROUP INC          | 122.30         |
| San Diego | 4400009607      | GENERAL EXPENSE - SERVICE      | 5016502   | COR-O-VAN MOVING & STORAGE CO     | 2,301.00       |
| San Diego | 4400009608      | PRINTING                       | 5016792   | SAN DIEGO BUSINESS SYSTEMS        | 9,800.74       |
| San Diego | 4400009609      | RETIREMENT                     | 5010141   | SAN DIEGO COUNTY SHERIFF          | 37,558.95      |
| San Diego | 4400009610      | OTHER-SPECIAL ITEMS OF EXPENSE | 5010141   | SAN DIEGO COUNTY SHERIFF          | 23,847.21      |
| San Diego | 4400009611      | GENERAL EXPENSE - SERVICE      | 5027650   | SOUTHERN CALIFORNIA SHREDDING INC | 1,421.18       |
| Kings     | 4400009612      | OFFICE EXPENSE                 | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 2,280.14       |
| Kings     | 4400009613      | OFFICE EXPENSE                 | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 996.27         |
| San Diego | 4400009616      | OFFICE EXPENSE                 | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 128,315.56     |



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| San Diego      | 4400009617      | LIBRARY PURCHASES AND SUBSC  | 5001570   | THOMSON WEST                        | 24,598.60      |
| San Diego      | 4400009618      | GENERAL CONSULTANT AND PROF  | 5016869   | VOICES FOR CHILDREN, INC.           | 58,332.00      |
| Napa           | 4400009619      | MEETINGS, CONFERENCES, EXHI  | 5009820   | BUTTER CREAM BAKERY & CAFE          | 609.90         |
| Napa           | 4400009621      | GENERAL CONSULTANT AND PROF  | 5000063   | COORDINATED COURT SERVICES, INC.    | 10,753.00      |
| Napa           | 4400009622      | GENERAL CONSULTANT AND PROF  | 5000080   | DEPARTMENT OF JUSTICE               | 64.00          |
| Napa           | 4400009623      | OTHER CONTRACT SERVICES      | 5001586   | EXPRESS SERVICE, INC.               | 562.50         |
| Napa           | 4400009624      | STAMPS, STAMPED ENVELOPES,   | 5006637   | FEDERAL EXPRESS CORP                | 552.50         |
| Napa           | 4400009625      | OFFICE EXPENSE               | 5003085   | HAYWARD RUBBER STAMP INC            | 569.56         |
| Napa           | 4400009627      | GENERAL CONSULTANT AND PROF  | 5004035   | IEDA                                | 3,303.39       |
| Napa           | 4400009629      | COURT APPOINTED COUNSEL CHA  | 5025993   | LAW OFFICE OF CHRISTOPHER LOIZEAUX  | 14,250.00      |
| Napa           | 4400009630      | LIBRARY PURCHASES AND SUBSC  | 5001610   | MATTHEW BENDER & COMPANY, INC.      | 121.60         |
| Napa           | 4400009632      | MINOR EQUIPMENT - UNDER \$5K | 5001171   | OFFICE DEPOT                        | 1,298.47       |
| Napa           | 4400009632      | OFFICE EXPENSE               | 5001171   | OFFICE DEPOT                        | 1,659.98       |
| Napa           | 4400009633      | RENT/LEASE                   | 5008643   | PRO-FILE BUSINESS RECORDS MANAGEMEN | 10,234.96      |
| Napa           | 4400009635      | LIBRARY PURCHASES AND SUBSC  | 5006718   | REED ELSEVIER INC                   | 1,728.00       |
| Napa           | 4400009636      | COURT APPOINTED COUNSEL CHA  | 5009763   | SAMUEL W. JOENS                     | 10,999.98      |
| Napa           | 4400009637      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 7,702.45       |
| Monterey       | 4400009638      | IT COMMERCIAL CONTRACT       | 5015757   | SUNRAY ENTERPRISES INC              | 28,380.00      |
| Monterey       | 4400009639      | IT COMMERCIAL CONTRACT       | 5015757   | SUNRAY ENTERPRISES INC              | 32,580.00      |
| Napa           | 4400009640      | LIBRARY PURCHASES AND SUBSC  | 5001570   | THOMSON WEST                        | 1,954.07       |
| Napa           | 4400009641      | SECURITY                     | 5017658   | UNIVERSAL SECURITY SOLUTIONS        | 46,781.39      |
| Napa           | 4400009644      | LEGAL                        | 5028292   | RYBICKI & ASSOCIATES PC             | 1,206.00       |
| El Dorado      | 4400009647      | JANITORIAL                   | 5009436   | PAUL FUNK                           | 2,955.00       |
| El Dorado      | 4400009648      | JANITORIAL                   | 5009436   | PAUL FUNK                           | 6,375.00       |
| Alameda        | 4400009649      | COUNTY-PROVIDED SERVICES     | 5003231   | COUNTY OF ALAMEDA                   | 4,919.70       |
| Alameda        | 4400009649      | TELECOMMUNICATIONS           | 5003231   | COUNTY OF ALAMEDA                   | 1,005.40       |
| Alameda        | 4400009650      | BANKING AND INVESTMENT SERV  | 5009533   | EDS                                 | 13,530.00      |
| San Bernardino | 4400009651      | SECURITY                     | 5003521   | SECURITY SIGNAL DEVICES INC         | 444.20         |
| Alameda        | 4400009653      | GENERAL EXPENSE - SERVICE    | 5003241   | SHRED WORKS INC                     | 4,787.00       |
| Alameda        | 4400009656      | GENERAL CONSULTANT AND PROF  | 5000172   | LANGUAGE LINE SERVICES              | 688.25         |
| Alameda        | 4400009659      | OFFICE EXPENSE               | 5004023   | MNS CORP                            | 1,263.41       |
| Alameda        | 4400009660      | EQUIPMENT RENTAL/LEASE       | 5013668   | PITNEY BOWES GLOBAL FINANCIAL SER   | 17,725.07      |
| Alameda        | 4400009662      | LIBRARY PURCHASES AND SUBSC  | 5001570   | THOMSON WEST                        | 54,147.29      |
| Alameda        | 4400009663      | EQUIPMENT RENTAL/LEASE       | 5004622   | IKON-OFFICE SOLUTIONS               | 2,119.03       |
| Monterey       | 4400009664      | IT COMMERCIAL CONTRACT       | 5002911   | ESSENCIA CONSULTING, LLC            | 1,500.00       |
| Monterey       | 4400009666      | GENERAL EXPENSE - SERVICE    | 5015746   | SCARR MOVING & STORAGE INC          | 1,434.84       |
| Ventura        | 4400009669      | UTILITIES                    | 5002219   | THE GAS COMPANY                     | 252.83         |
| Alameda        | 4400009673      | GENERAL CONSULTANT AND PROF  | 5017235   | TCS RISK MANAGEMENT SOLUTIONS       | 17,420.00      |
| Alameda        | 4400009674      | IT COMMERCIAL CONTRACT       | 5004756   | SOFTFILE                            | 53,793.78      |
| Alameda        | 4400009676      | OTHER FACILITY COSTS - SERV  | 5006363   | WATERS MOVING & STORAGE             | 5,450.55       |

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| Alameda     | 4400009677      | VEHICLE OPERATIONS           | 5000081   | DEPT OF GENERAL SERVICES            | 9,740.03       |
| Placer      | 4400009678      | TELECOMMUNICATIONS           | 5001899   | AT&T WIRELESS SERVICES, INC.        | 1,062.59       |
| Placer      | 4400009681      | VEHICLE OPERATIONS           | 5000322   | VOYAGER FLEET SYSTEMS INC           | 1,763.05       |
| Placer      | 4400009682      | COURT ORDERED PROFESSIONAL   | 5009437   | QUEST INTELLIGENCE GROUP LLC        | 42,369.31      |
| Placer      | 4400009683      | JANITORIAL                   | 5002074   | MIGUEL GONZALEZ                     | 1,800.00       |
| Placer      | 4400009684      | GENERAL EXPENSE - SERVICE    | 5007482   | SAHIB HASSAN                        | 626.40         |
| San Diego   | 4400009687      | MEETINGS, CONFERENCES, EXHI  | 5028646   | DS WATERS OF AMERICA INC            | 2,343.46       |
| Alameda     | 4400009688      | GENERAL CONSULTANT AND PROF  | 5007962   | WILEY PRICE & RADULOVICH, LLP       | 10,300.60      |
| Alameda     | 4400009690      | LIBRARY PURCHASES AND SUBSC  | 5001432   | WEST PUBLISHING CORPORATION         | 34,661.19      |
| Alameda     | 4400009692      | STAMPS, STAMPED ENVELOPES,   | 5001041   | UNITED PARCEL SERVICE               | 13.59          |
| Napa        | 4400009695      | EQUIPMENT MAINTENANCE        | 5015043   | SMILE BUSINESS PRODUCTS, INC        | 636.45         |
| Placer      | 4400009696      | EQUIPMENT MAINTENANCE        | 5006424   | INLAND BUSINESS SYSTEMS INC         | 5,023.93       |
| Placer      | 4400009696      | OFFICE EXPENSE               | 5006424   | INLAND BUSINESS SYSTEMS INC         | 205.66         |
| Los Angeles | 4400009702      | STAMPS, STAMPED ENVELOPES,   | 5000093   | FEDEX                               | 494.82         |
| Riverside   | 4400009705      | OTHER CONTRACT SERVICES      | 5015437   | SPARKLETTS DRINKING WATER           | 630.60         |
| Riverside   | 4400009707      | OTHER CONTRACT SERVICES      | 5010146   | SCOTTS PLACE AND MORE               | 9,754.20       |
| Riverside   | 4400009708      | PRINTING                     | 5001725   | FEDEX OFFICE                        | 591.40         |
| Plumas      | 4400009710      | TELECOMMUNICATIONS           | 5004606   | FRONTIER COMMUNICATION COMPANY      | 657.66         |
| Alameda     | 4400009711      | OTHER FACILITY COSTS - GOODS | 5010994   | TELEPATH CORPORATION                | 114.20         |
| Alameda     | 4400009711      | OTHER FACILITY COSTS - SERV  | 5010994   | TELEPATH CORPORATION                | 1,698.89       |
| Sacramento  | 4400009714      | TELECOMMUNICATIONS           | 5001047   | SBC PACIFIC BELL INTERNET           | 432.14         |
| Sacramento  | 4400009716      | TELECOMMUNICATIONS           | 5006466   | COMCAST                             | 103.29         |
| Sacramento  | 4400009717      | EQUIPMENT RENTAL/LEASE       | 5012120   | LIFESAFE SERVICES                   | 461.00         |
| Napa        | 4400009718      | TELECOMMUNICATIONS           | 5007798   | COOK PAGING                         | 39.54          |
| Napa        | 4400009719      | IT INTER-JURISDICTIONAL CON  | 5002619   | DEPARTMENT OF TECHNOLOGY SERVICES   | 2,244.45       |
| Placer      | 4400009723      | OFFICE EXPENSE               | 5003085   | HAYWARD RUBBER STAMP INC            | 301.39         |
| Santa Cruz  | 4400009725      | EQUIPMENT RENTAL/LEASE       | 5002159   | LYON FINANCIAL SERVICES             | 8,140.89       |
| Plumas      | 4400009726      | TELECOMMUNICATIONS           | 5004606   | FRONTIER COMMUNICATION COMPANY      | 797.15         |
| Santa Cruz  | 4400009727      | EQUIPMENT MAINTENANCE        | 5019535   | ZOOM IMAGING SOLUTIONS/WOLCO        | 730.48         |
| Plumas      | 4400009728      | TELECOMMUNICATIONS           | 5000237   | AT&T                                | 1,989.21       |
| Plumas      | 4400009731      | TELECOMMUNICATIONS           | 5000237   | AT&T                                | 3,681.66       |
| Placer      | 4400009732      | COUNTY-PROVIDED SERVICES     | 5002089   | PLACER COUNTY - ADMINISTRATIVE SERV | 1,814.10       |
| Placer      | 4400009733      | OFFICE EXPENSE               | 5002746   | PENGAD INC                          | 283.65         |
| Placer      | 4400009734      | LEGAL                        | 5005279   | LEGAL SERVICE OF NORTHERN CALIFORNI | 5,334.00       |
| Plumas      | 4400009735      | OFFICE EXPENSE               | 5009500   | SIERRA COFFEE AND BEVERAGE          | 375.30         |
| El Dorado   | 4400009736      | GENERAL CONSULTANT AND PROF  | 5005279   | LEGAL SERVICE OF NORTHERN CALIFORNI | 6,500.01       |
| Placer      | 4400009739      | PRINTING                     | 5028851   | ARTCO                               | 131.92         |
| El Dorado   | 4400009740      | GENERAL CONSULTANT AND PROF  | 5018315   | CAROL ANNE JENSEN                   | 2,328.75       |
| El Dorado   | 4400009743      | GENERAL CONSULTANT AND PROF  | 5020957   | JULIE BACHMAN A LAW CORP PC         | 5,950.00       |
| Plumas      | 4400009744      | LIBRARY PURCHASES AND SUBSC  | 5001610   | MATTHEW BENDER & COMPANY, INC.      | 368.55         |

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| Plumas         | 4400009745      | JANITORIAL                   | 5028582   | JOSHUA LEAL                        | 1,800.00       |
| Plumas         | 4400009746      | LIBRARY PURCHASES AND SUBSC  | 5001432   | WEST PUBLISHING CORPORATION        | 4,423.87       |
| Plumas         | 4400009748      | RENT/LEASE                   | 5013859   | GOLD COUNTRY SELF STORAGE, LLC     | 2,808.00       |
| Napa           | 4400009749      | MINOR EQUIPMENT - UNDER \$5K | 5004832   | SOLUTIONS 4SURE                    | 1,330.90       |
| Sacramento     | 4400009751      | EQUIPMENT RENTAL/LEASE       | 5002748   | PITNEY BOWES INC                   | 523.68         |
| San Bernardino | 4400009752      | SECURITY                     | 5015585   | MJS ALARM CORP                     | 102.00         |
| Riverside      | 4400009753      | OFFICE EXPENSE               | 5029226   | LD PRODUCTS INC                    | 40,448.82      |
| Riverside      | 4400009754      | MAINTENANCE AND SUPPLIES     | 5002002   | HOME DEPOT                         | 1,515.96       |
| Orange         | 4400009755      | ADVERTISING                  | 5000237   | AT&T                               | 203.88         |
| San Joaquin    | 4400009756      | EQUIPMENT MAINTENANCE        | 5005310   | BAY ALARM                          | 1,653.00       |
| San Joaquin    | 4400009756      | SECURITY                     | 5005310   | BAY ALARM                          | 1,221.00       |
| Riverside      | 4400009757      | COLLECTION SERVICES          | 5007001   | EXPERIAN                           | 3,008.51       |
| Riverside      | 4400009759      | FEES/PERMITS                 | 5017357   | ACH DIRECT, INC.                   | 44.85          |
| Riverside      | 4400009761      | OTHER FACILITY COSTS - SERV  | 5012409   | TRICO DISPOSAL, INC.               | 587.82         |
| Riverside      | 4400009762      | OFFICE EXPENSE               | 5029237   | CUFIS OFFICE SUPPLY INC            | 858.61         |
| Riverside      | 4400009763      | TELECOMMUNICATIONS           | 5010115   | JAGUAR COMPUTERS                   | 1,757.04       |
| Riverside      | 4400009764      | TELECOMMUNICATIONS           | 5010115   | JAGUAR COMPUTERS                   | 9,390.00       |
| Kings          | 4400009767      | JANITORIAL                   | 5004899   | CENTRAL SANITARY SUPPLY            | 2,578.30       |
| Kings          | 4400009768      | PRINTING                     | 5024837   | STAPLES CONTRACT & COMMERCIAL INC  | 558.22         |
| Kings          | 4400009769      | JANITORIAL                   | 5002520   | ENVIRONMENT CONTROL                | 4,790.55       |
| Kings          | 4400009770      | JANITORIAL                   | 5002520   | ENVIRONMENT CONTROL                | 7,552.89       |
| Kings          | 4400009772      | COUNTY-PROVIDED SERVICES     | 5004635   | KINGS COUNTY - GENERAL             | 11,002.00      |
| Kings          | 4400009773      | STAMPS, STAMPED ENVELOPES,   | 5004635   | KINGS COUNTY - GENERAL             | 12,787.42      |
| Kings          | 4400009774      | PRINTING                     | 5004635   | KINGS COUNTY - GENERAL             | 1,433.13       |
| Kings          | 4400009777      | COUNTY-PROVIDED SERVICES     | 5004635   | KINGS COUNTY - GENERAL             | 42,096.00      |
| Riverside      | 4400009778      | IT MAINTENANCE               | 5010112   | IMAGE-X ENTERPRISES INC            | 1,739.50       |
| Alameda        | 4400009779      | GENERAL CONSULTANT AND PROF  | 5026888   | GOVERNMENT STAFFING ASSOCIATES INC | 44,912.50      |
| Riverside      | 4400009780      | IT MAINTENANCE               | 5005346   | COLUMBIA ULTIMATE INC              | 3,537.22       |
| Riverside      | 4400009781      | IT COMMERCIAL CONTRACT       | 5010115   | JAGUAR COMPUTERS                   | 2,700.00       |
| Riverside      | 4400009782      | GROUNDS                      | 5017004   | WESTERN EXTERMINATOR CO            | 273.00         |
| Kings          | 4400009783      | LIBRARY PURCHASES AND SUBSC  | 5001121   | REED ELSEVIER INC                  | 900.00         |
| Kings          | 4400009784      | SECURITY                     | 5004645   | MATSON ALARM CO., INC.             | 150.00         |
| Solano         | 4400009786      | STAMPS, STAMPED ENVELOPES,   | 5000093   | FEDEX                              | 29.34          |
| Solano         | 4400009787      | STAMPS, STAMPED ENVELOPES,   | 5008176   | SOLANO CO. PURCHASING DEPT         | 1,240.39       |
| Kings          | 4400009790      | PRINTING                     | 5001001   | MULTI BUSINESS SYSTEMS             | 2,971.56       |
| Kings          | 4400009791      | GENERAL EXPENSE - SERVICE    | 5004665   | PENINSULA MESSENGER SERVICE        | 3,038.78       |
| Kings          | 4400009792      | OFFICE EXPENSE               | 5028646   | DS WATERS OF AMERICA INC           | 575.52         |
| Riverside      | 4400009795      | OFFICE EXPENSE               | 5029952   | ALPHAB2B LLC                       | 13,100.05      |
| Kings          | 4400009796      | SECURITY                     | 5017702   | SOUTH VALLEY PRIVATE SECURITY      | 96,269.63      |
| Kings          | 4400009797      | LIBRARY PURCHASES AND SUBSC  | 5001570   | THOMSON WEST                       | 6,787.95       |

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| Riverside   | 4400009798      | GENERAL EXPENSE - SERVICE   | 5000019   | GARDA CL WEST INC                   | 4,412.52       |
| Riverside   | 4400009799      | GENERAL EXPENSE - SERVICE   | 5001915   | BRINK'S INCORPORATED                | 14,538.83      |
| Riverside   | 4400009800      | OFFICE EXPENSE              | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 106,627.66     |
| Napa        | 4400009801      | JANITORIAL                  | 5031140   | FRANKS JANITORIAL SERVICE INC       | 15,765.47      |
| Santa Cruz  | 4400009803      | EQUIPMENT MAINTENANCE       | 5006277   | JJR ENTERPRISES, INC.               | 343.92         |
| Santa Cruz  | 4400009804      | EQUIPMENT MAINTENANCE       | 5006277   | JJR ENTERPRISES, INC.               | 135.00         |
| Santa Cruz  | 4400009805      | EQUIPMENT MAINTENANCE       | 5006277   | JJR ENTERPRISES, INC.               | 135.00         |
| Riverside   | 4400009806      | COLLECTION SERVICES         | 5028293   | LEXISNEXIS RISK DATA MANAGEMENT INC | 4,680.65       |
| Santa Cruz  | 4400009811      | STAMPS, STAMPED ENVELOPES,  | 5006637   | FEDERAL EXPRESS CORP                | 104.23         |
| Riverside   | 4400009812      | TELECOMMUNICATIONS          | 5001581   | VERIZON WIRELESS                    | 11,312.10      |
| Alameda     | 4400009814      | GENERAL CONSULTANT AND PROF | 5006471   | INNOVATION TECHNOLOGY GROUP INT     | 1,560.00       |
| Napa        | 4400009815      | IT COMMERCIAL CONTRACT      | 5006471   | INNOVATION TECHNOLOGY GROUP INT     | 960.00         |
| Napa        | 4400009815      | IT OTHER                    | 5006471   | INNOVATION TECHNOLOGY GROUP INT     | 215.51         |
| Nevada      | 4400009816      | TELECOMMUNICATIONS          | 5006466   | COMCAST                             | 179.90         |
| Riverside   | 4400009820      | TELECOMMUNICATIONS          | 5009336   | FRONTIER                            | 156.01         |
| Riverside   | 4400009821      | IT MAINTENANCE              | 5018267   | VAUGHN TECHNOLOGIES UNLIMITED       | 750.00         |
| Napa        | 4400009822      | GENERAL CONSULTANT AND PROF | 5021855   | ERGOCATION LLC                      | 150.00         |
| Alameda     | 4400009823      | GENERAL CONSULTANT AND PROF | 5000003   | ADP, INC.                           | 30,899.72      |
| Ventura     | 4400009824      | UTILITIES                   | 5002497   | SOUTHERN CA EDISON CO               | 1,070.18       |
| Riverside   | 4400009826      | RENT/LEASE                  | 5010321   | COMMERCIAL MOBILE SYSTEMS           | 436.38         |
| Ventura     | 4400009827      | SECURITY                    | 5002715   | ADT SECURITY SERVICES               | 107.78         |
| Riverside   | 4400009828      | OFFICE EXPENSE              | 5003178   | REDWOOD TOXICOLOGY LABORATORY INC   | 3,800.28       |
| Santa Clara | 4400009829      | VEHICLE OPERATIONS          | 5006035   | SCC-SHERIFF-CIVIL ACCOUNTING        | 4,384.82       |
| Fresno      | 4400009832      | TELECOMMUNICATIONS          | 5027454   | RED WAVE COMM INC                   | 1,400.00       |
| Santa Cruz  | 4400009833      | EQUIPMENT MAINTENANCE       | 5001865   | MONTEREY BAY SYSTEMS                | 55.58          |
| Santa Cruz  | 4400009835      | EQUIPMENT RENTAL/LEASE      | 5028994   | EVERBANK COMMERCIAL FINANCE INC     | 660.66         |
| Riverside   | 4400009836      | COLLECTION SERVICES         | 5004209   | TALX CORPORATION                    | 2,730.00       |
| Imperial    | 4400009837      | OFFICE EXPENSE              | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 13,098.65      |
| Riverside   | 4400009838      | IT COMMERCIAL CONTRACT      | 5003630   | RECALL TOTAL INFORMATION MGMT       | 1,737.06       |
| Imperial    | 4400009839      | LIBRARY PURCHASES AND SUBSC | 5001458   | THE REGENTS OF THE                  | 713.75         |
| Riverside   | 4400009840      | VEHICLE OPERATIONS          | 5000322   | VOYAGER FLEET SYSTEMS INC           | 13,118.51      |
| Imperial    | 4400009841      | LIBRARY PURCHASES AND SUBSC | 5001570   | THOMSON WEST                        | 21,959.17      |
| Riverside   | 4400009842      | FEES/PERMITS                | 5006104   | TRUST COMMERCE                      | 21,790.50      |
| Riverside   | 4400009843      | SECURITY                    | 5010750   | PACIFIC ALARM SERVICE INC           | 433.50         |
| San Diego   | 4400009844      | GENERAL EXPENSE - SERVICE   | 5022177   | SECTRAN SECURITY INC                | 7,610.00       |
| San Diego   | 4400009845      | SECURITY                    | 5016803   | SECURITY SYSTEMS TECH INC.          | 54,952.00      |
| San Diego   | 4400009847      | TELECOMMUNICATIONS          | 5003616   | USA MOBILITY WIRELESS INC           | 32.79          |
| Riverside   | 4400009848      | FEES/PERMITS                | 5003612   | ISD CORPORATION                     | 262,076.83     |
| Riverside   | 4400009849      | IT MAINTENANCE              | 5008590   | DATA BUILDERS                       | 12,006.00      |
| Riverside   | 4400009850      | SECURITY                    | 5010363   | DC ELECTRONICS TWO INC              | 75.00          |

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| Riverside      | 4400009851      | POSTAGE METER                | 5029614   | MAILFINANCE INC                 | 2,178.84       |
| Colusa         | 4400009854      | MEDIATORS/ARBITRATORS        | 5016270   | R SANTANA-TREZZA                | 4,900.00       |
| Colusa         | 4400009855      | GENERAL CONSULTANT AND PROF  | 5022276   | MATSON & ISOM                   | 1,625.00       |
| Riverside      | 4400009856      | FEES/PERMITS                 | 5003612   | ISD CORPORATION                 | 65,193.75      |
| Colusa         | 4400009857      | GENERAL CONSULTANT AND PROF  | 5005945   | ARAGENT INC                     | 25,809.12      |
| Colusa         | 4400009857      | IT COMMERCIAL CONTRACT       | 5005945   | ARAGENT INC                     | 1,500.00       |
| Colusa         | 4400009858      | GENERAL CONSULTANT AND PROF  | 5013260   | IRMA I. SANTANA, ESQ            | 19,272.50      |
| Colusa         | 4400009859      | GENERAL CONSULTANT AND PROF  | 5007724   | GERRY L LARREA                  | 450.00         |
| Riverside      | 4400009863      | POSTAGE                      | 5006823   | COUNTY OF RIVERSIDE             | 21,205.29      |
| Nevada         | 4400009864      | JANITORIAL                   | 5028948   | MR CLEAN'S OFFICE CLEANING INC  | 9,797.37       |
| Riverside      | 4400009865      | JANITORIAL                   | 5012221   | COUNTY OF RIVERSIDE             | 278,063.60     |
| Riverside      | 4400009867      | LIBRARY PURCHASES AND SUBSC  | 5001570   | THOMSON WEST                    | 343.76         |
| San Bernardino | 4400009868      | GENERAL CONSULTANT AND PROF  | 5007427   | COMMUNITY ACTION EMPLOYEE       | 6,000.00       |
| Riverside      | 4400009869      | LIBRARY PURCHASES AND SUBSC  | 5001386   | REED ELSEVIER INC               | 13,659.00      |
| Riverside      | 4400009870      | LIBRARY PURCHASES AND SUBSC  | 5001570   | THOMSON WEST                    | 10,965.80      |
| Riverside      | 4400009872      | TELECOMMUNICATIONS           | 5023451   | MCI COMMUNICATIONS SERVICES INC | 8,638.53       |
| Placer         | 4400009873      | LIBRARY PURCHASES AND SUBSC  | 5001570   | THOMSON WEST                    | 14,011.01      |
| Riverside      | 4400009874      | TELECOMMUNICATIONS           | 5009336   | FRONTIER                        | 2,776.70       |
| Tulare         | 4400009875      | OFFICE EXPENSE               | 5001171   | OFFICE DEPOT                    | 26,405.60      |
| Riverside      | 4400009876      | PRINTING                     | 5010133   | PIP PRINTING                    | 4,092.07       |
| Riverside      | 4400009877      | PRINTING                     | 5006823   | COUNTY OF RIVERSIDE             | 8,935.00       |
| Riverside      | 4400009878      | TELECOMMUNICATIONS           | 5002537   | VERIZON CALIFORNIA              | 38,523.97      |
| Riverside      | 4400009879      | TELECOMMUNICATIONS           | 5000237   | AT&T                            | 5,491.32       |
| San Joaquin    | 4400009880      | EQUIPMENT MAINTENANCE        | 5001574   | XEROX CORPORATION - 7405        | 90.06          |
| San Francisco  | 4400009881      | JANITORIAL                   | 5011283   | THE MATTISON FAMILY TRUST       | 13,134.89      |
| Ventura        | 4400009882      | PRINTING                     | 5007053   | VISION - BUSINESS PRINTING      | 1,173.92       |
| Fresno         | 4400009885      | OTHER FACILITY COSTS - GOODS | 5006667   | HAVEN'S FOR TOTAL SECURITY      | 32.82          |
| Imperial       | 4400009886      | LIBRARY PURCHASES AND SUBSC  | 5006718   | REED ELSEVIER INC               | 3,708.00       |
| San Bernardino | 4400009887      | TELECOMMUNICATIONS           | 5001581   | VERIZON WIRELESS                | 988.28         |
| Nevada         | 4400009889      | IT COMMERCIAL CONTRACT       | 5002031   | JUDICIAL DATA SYSTEMS           | 3,035.00       |
| San Bernardino | 4400009890      | OTHER FACILITY COSTS - SERV  | 5004354   | CITY OF SAN BERNARDINO          | 0.00           |
| Riverside      | 4400009891      | TELECOMMUNICATIONS           | 5000237   | AT&T                            | 888.03         |
| San Francisco  | 4400009896      | TELECOMMUNICATIONS           | 5007798   | COOK PAGING                     | 21.35          |
| Santa Cruz     | 4400009897      | TELECOMMUNICATIONS           | 5000237   | AT&T                            | 1,089.86       |
| Santa Cruz     | 4400009899      | TELECOMMUNICATIONS           | 5000237   | AT&T                            | 2,200.49       |
| San Bernardino | 4400009902      | OTHER FACILITY COSTS - SERV  | 5003320   | DIB'S SAFE & LOCK SERVICE       | 681.52         |
| San Diego      | 4400009903      | IT COMMERCIAL CONTRACT       | 5016789   | SAIC                            | 1,825,592.69   |
| San Diego      | 4400009904      | PRINTING                     | 5016534   | BIT CALIFORNIA LLC              | 52,891.69      |
| San Diego      | 4400009904      | STAMPS, STAMPED ENVELOPES,   | 5016534   | BIT CALIFORNIA LLC              | 135,816.10     |
| Madera         | 4400009905      | JANITORIAL                   | 5006540   | AMERIPRIDE UNIFORM SERVICES     | 1,241.97       |

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| Madera         | 4400009907      | TELECOMMUNICATIONS           | 5007646   | CINGULAR WIRELESS                   | 705.67         |
| Madera         | 4400009908      | OFFICE EXPENSE               | 5002736   | GOLD COUNTRY BOTTLED WATER          | 133.00         |
| Madera         | 4400009909      | GENERAL CONSULTANT AND PROF  | 5002911   | ESSENCIA CONSULTING, LLC            | 406.25         |
| Madera         | 4400009911      | GENERAL EXPENSE - SERVICE    | 5002741   | LOSS PROTECTION AND INVESTIGATIONS  | 655.86         |
| San Diego      | 4400009913      | EQUIPMENT RENTAL/LEASE       | 5017888   | CORT FURNITURE RENTAL               | 355.20         |
| Madera         | 4400009914      | TELECOMMUNICATIONS           | 5002754   | SIERRA TELEPHONE                    | 1,398.68       |
| Madera         | 4400009915      | TELECOMMUNICATIONS           | 5001581   | VERIZON WIRELESS                    | 370.58         |
| Madera         | 4400009917      | OFFICE EXPENSE               | 5028646   | DS WATERS OF AMERICA INC            | 1,977.18       |
| Madera         | 4400009919      | LIBRARY PURCHASES AND SUBSC  | 5001386   | REED ELSEVIER INC                   | 2,382.00       |
| Madera         | 4400009920      | LIBRARY PURCHASES AND SUBSC  | 5001610   | MATTHEW BENDER & COMPANY, INC.      | 268.30         |
| Madera         | 4400009921      | FEES/PERMITS                 | 5009533   | EDS                                 | 4,950.00       |
| Madera         | 4400009922      | GENERAL EXPENSE - SERVICE    | 5002733   | COUNTY OF MADERA                    | 525.18         |
| Madera         | 4400009922      | POSTAGE METER                | 5002733   | COUNTY OF MADERA                    | 6,678.81       |
| Madera         | 4400009923      | SECURITY                     | 5017115   | MADERA PRIVATE SECURITY PATROL      | 80,759.25      |
| Riverside      | 4400009924      | JUROR COSTS                  | 5024657   | FIRST UNITED METHODIST CHURCH       | 4,287.50       |
| San Diego      | 4400009925      | LEGAL                        | 5017137   | SAN DIEGO VOLUNTEER LAWYER PROGRAM  | 23,087.50      |
| Santa Cruz     | 4400009926      | TELECOMMUNICATIONS           | 5006112   | SPRINT                              | 84.39          |
| Madera         | 4400009927      | OFFICE EXPENSE               | 5003667   | STAPLES                             | 463.83         |
| Madera         | 4400009929      | OFFICE EXPENSE               | 5001171   | OFFICE DEPOT                        | 5,873.85       |
| Riverside      | 4400009931      | TELECOMMUNICATIONS           | 5002537   | VERIZON CALIFORNIA                  | 1,948.66       |
| Riverside      | 4400009932      | TELECOMMUNICATIONS           | 5000237   | AT&T                                | 23,042.31      |
| Riverside      | 4400009933      | TELECOMMUNICATIONS           | 5000237   | AT&T                                | 1,071.05       |
| Madera         | 4400009934      | TELECOMMUNICATIONS           | 5000237   | AT&T                                | 2,510.59       |
| Santa Cruz     | 4400009935      | EQUIPMENT RENTAL/LEASE       | 5006327   | SHARP ELECTRONICS CORP.             | 702.90         |
| Riverside      | 4400009937      | GENERAL EXPENSE - SERVICE    | 5002099   | RECALL SECURE DESTRUCTION SERV      | 3,723.30       |
| Monterey       | 4400009938      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 17,238.00      |
| Monterey       | 4400009939      | GENERAL EXPENSE - SERVICE    | 5004274   | PENINSULA BUSINESS INTERIORS, INC   | 987.50         |
| Monterey       | 4400009940      | GENERAL EXPENSE - SERVICE    | 5016488   | CINTAS DOCUMENT                     | 3,055.02       |
| Monterey       | 4400009941      | SECURITY                     | 5015748   | SENTRY ALARM SYSTEMS                | 1,165.00       |
| Monterey       | 4400009942      | JANITORIAL                   | 5015679   | AMERICAN SUPPLY COMPANY             | 4,814.76       |
| San Bernardino | 4400009944      | OTHER FACILITY COSTS - GOODS | 5003499   | RIVERSIDE RUBBER STAMP & ENGRAVING  | 3,087.15       |
| San Bernardino | 4400009947      | STAMPS, STAMPED ENVELOPES,   | 5005346   | COLUMBIA ULTIMATE INC               | 1,340.51       |
| Sacramento     | 4400009949      | GENERAL EXPENSE - SERVICE    | 5003235   | INTERNATIONAL PAPER COMPANY         | 2,112.00       |
| San Bernardino | 4400009955      | OTHER CONTRACT SERVICES      | 5028293   | LEXISNEXIS RISK DATA MANAGEMENT INC | 163.70         |
| San Francisco  | 4400009956      | OFFICE EXPENSE               | 5004023   | MNS CORP                            | 2,933.67       |
| San Diego      | 4400009958      | EQUIPMENT RENTAL/LEASE       | 5004331   | CANON FINANCIAL SERVICES, INC.      | 579.70         |
| Santa Cruz     | 4400009961      | RENT/LEASE                   | 5009277   | BLUE BIRD RECORDS MGMT              | 14,693.55      |
| Sonoma         | 4400009962      | OFFICE EXPENSE               | 5001171   | OFFICE DEPOT                        | 7,202.90       |
| Contra Costa   | 4400009964      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 200.30         |
| Solano         | 4400009965      | STAMPS, STAMPED ENVELOPES,   | 5008176   | SOLANO CO. PURCHASING DEPT          | 19,724.71      |

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| Solano          | 4400009966      | COUNTY-PROVIDED SERVICES    | 5008175   | SOLANO COUNTY DEPT. TECH          | 110,424.00     |
| San Bernardino  | 4400009967      | TELECOMMUNICATIONS          | 5003275   | BRANNONS TECHNOLOGIES             | 491.00         |
| Butte           | 4400009971      | EQUIPMENT RENTAL/LEASE      | 5002096   | RAY MORGAN COMPANY                | 12,192.56      |
| Ventura         | 4400009973      | OTHER FACILITY COSTS - SERV | 5024427   | EJ HARRISON & SONS INC            | 205.90         |
| Ventura         | 4400009977      | STAMPS, STAMPED ENVELOPES,  | 5000093   | FEDEX                             | 1,143.00       |
| San Luis Obispo | 4400009980      | GENERAL EXPENSE - SERVICE   | 5001748   | VELOCITY EXPRESS                  | 5,251.40       |
| San Luis Obispo | 4400009981      | PRINTING                    | 5001001   | MULTI BUSINESS SYSTEMS            | 6,148.38       |
| Riverside       | 4400009983      | FEES/PERMITS                | 5030093   | CHECKFREE SERVICES                | 37.68          |
| Ventura         | 4400009984      | LIBRARY PURCHASES AND SUBSC | 5006718   | REED ELSEVIER INC                 | 9,300.00       |
| Monterey        | 4400009986      | EQUIPMENT RENTAL/LEASE      | 5002748   | PITNEY BOWES INC                  | 2,512.00       |
| Imperial        | 4400009990      | BANKING AND INVESTMENT SERV | 5000019   | GARDA CL WEST INC                 | 5,143.80       |
| Imperial        | 4400009991      | PRINTING                    | 5013963   | IMPERIAL PRINTERS                 | 6,941.85       |
| Imperial        | 4400009994      | OFFICE EXPENSE              | 5015437   | SPARKLETTS DRINKING WATER         | 1,199.44       |
| Solano          | 4400009995      | STAMPS, STAMPED ENVELOPES,  | 5001001   | MULTI BUSINESS SYSTEMS            | 13,077.56      |
| Solano          | 4400009996      | RENT/LEASE                  | 5008176   | SOLANO CO. PURCHASING DEPT        | 162.24         |
| Solano          | 4400009997      | RENT/LEASE                  | 5000129   | IRON MOUNTAIN OSDP                | 659.97         |
| Solano          | 4400009999      | GENERAL CONSULTANT AND PROF | 5000003   | ADP, INC.                         | 12,124.77      |
| Solano          | 4400010001      | GENERAL EXPENSE - SERVICE   | 5005541   | LOOMIS ARMORED US INC             | 5,689.27       |
| Solano          | 4400010002      | OTHER FACILITY COSTS - SERV | 5020960   | SOLANO GARBAGE COMPANY            | 139.59         |
| Solano          | 4400010003      | MAINTENANCE AND SUPPLIES    | 5002076   | MISSION UNIFORM SERVICE           | 1,273.45       |
| Solano          | 4400010004      | GENERAL EXPENSE - SERVICE   | 5014261   | SHRED-IT, USA                     | 1,919.17       |
| Solano          | 4400010005      | OFFICE EXPENSE              | 5004023   | MNS CORP                          | 56.13          |
| Riverside       | 4400010006      | STAMPS, STAMPED ENVELOPES,  | 5001041   | UNITED PARCEL SERVICE             | 8,583.07       |
| Riverside       | 4400010007      | STAMPS, STAMPED ENVELOPES,  | 5000093   | FEDEX                             | 294.53         |
| Riverside       | 4400010008      | RENT/LEASE                  | 5012221   | COUNTY OF RIVERSIDE               | 121,383.90     |
| Riverside       | 4400010010      | EQUIPMENT REPAIRS           | 5010363   | DC ELECTRONICS TWO INC            | 4,085.98       |
| Riverside       | 4400010015      | IT COMMERCIAL CONTRACT      | 5003612   | ISD CORPORATION                   | 157,995.00     |
| Riverside       | 4400010015      | IT MAINTENANCE              | 5003612   | ISD CORPORATION                   | 363,976.55     |
| Sonoma          | 4400010017      | GENERAL EXPENSE - SERVICE   | 5021494   | RECORDXPRESS OF CALIFORNIA LLC    | 468.98         |
| Solano          | 4400010019      | OFFICE EXPENSE              | 5028646   | DS WATERS OF AMERICA INC          | 1,797.27       |
| Solano          | 4400010020      | PRINTING                    | 5007968   | AMERICAN PACE SETTER SYSTEMS      | 4,733.45       |
| Solano          | 4400010021      | LIBRARY PURCHASES AND SUBSC | 5006718   | REED ELSEVIER INC                 | 4,611.00       |
| Solano          | 4400010022      | LIBRARY PURCHASES AND SUBSC | 5001458   | THE REGENTS OF THE                | 629.08         |
| Solano          | 4400010024      | OFFICE EXPENSE              | 5001171   | OFFICE DEPOT                      | 8,347.61       |
| Solano          | 4400010026      | OFFICE EXPENSE              | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 9,892.54       |
| Solano          | 4400010028      | LIBRARY PURCHASES AND SUBSC | 5001610   | MATTHEW BENDER & COMPANY, INC.    | 1,049.73       |
| Monterey        | 4400010029      | VEHICLE OPERATIONS          | 5020276   | LLOYD APPLING INC                 | 427.34         |
| Imperial        | 4400010030      | MAINTENANCE AND SUPPLIES    | 5008455   | IMPERIAL COUNTY                   | 1,256.98       |
| Lake            | 4400010036      | JANITORIAL                  | 5015332   | SAC-VAL JANITORIAL SALES, INC     | 982.50         |
| San Francisco   | 4400010038      | PHOTOGRAPHY                 | 5002653   | IKON BUSINESS SYSTEMS SERVICES    | 5,388.72       |

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| San Francisco  | 4400010039      | VEHICLE OPERATIONS           | 5000081   | DEPT OF GENERAL SERVICES            | 1,170.00       |
| Riverside      | 4400010040      | TELECOMMUNICATIONS           | 5013769   | TIME WARNER NY CABLE, LLC           | 396.40         |
| San Francisco  | 4400010043      | COURT APPOINTED COUNSEL CHA  | 5011028   | BAR ASSOCIATION OF SAN FRANCISCO    | 76,259.49      |
| Monterey       | 4400010044      | OFFICE EXPENSE               | 5015737   | PURE WATER                          | 1,429.15       |
| Alameda        | 4400010048      | EQUIPMENT RENTAL/LEASE       | 5001574   | XEROX CORPORATION - 7405            | 41,211.99      |
| Alameda        | 4400010051      | GENERAL CONSULTANT AND PROF  | 5003178   | REDWOOD TOXICOLOGY LABORATORY INC   | 1,667.46       |
| Alameda        | 4400010052      | OFFICE EXPENSE               | 5003177   | REDWOOD BIOTECH INC                 | 3,893.86       |
| Alameda        | 4400010058      | EQUIPMENT RENTAL/LEASE       | 5007520   | CIT TECHNOLOGY FINANCING SERVICES,  | 4,265.20       |
| San Diego      | 4400010061      | IT COMMERCIAL CONTRACT       | 5016789   | SAIC                                | 6,193.51       |
| San Diego      | 4400010061      | MINOR EQUIPMENT - UNDER \$5K | 5016789   | SAIC                                | 4,663.07       |
| San Diego      | 4400010065      | GENERAL EXPENSE - SERVICE    | 5006471   | INNOVATION TECHNOLOGY GROUP INT     | 2,480.00       |
| Santa Cruz     | 4400010066      | MEDIATORS/ARBITRATORS        | 5009279   | BRET K JOHNSON PH.D.                | 2,350.00       |
| Alameda        | 4400010067      | TELECOMMUNICATIONS           | 5006361   | MITEL BUSINESS SYSTEMS INC          | 121.44         |
| San Francisco  | 4400010072      | TELECOMMUNICATIONS           | 5007646   | CINGULAR WIRELESS                   | 10,239.61      |
| Riverside      | 4400010074      | TELECOMMUNICATIONS           | 5013011   | CHARTER COMMUNICATIONS              | 542.66         |
| Santa Cruz     | 4400010076      | TELECOMMUNICATIONS           | 5000237   | AT&T                                | 540.27         |
| Santa Cruz     | 4400010077      | TELECOMMUNICATIONS           | 5000237   | AT&T                                | 9,110.31       |
| Riverside      | 4400010078      | TELECOMMUNICATIONS           | 5001047   | SBC PACIFIC BELL INTERNET           | 12,952.26      |
| Riverside      | 4400010080      | GENERAL CONSULTANT AND PROF  | 5031300   | KING STONE RECOVER LLC              | 1,424.63       |
| Santa Cruz     | 4400010081      | LIBRARY PURCHASES AND SUBSC  | 5001386   | REED ELSEVIER INC                   | 4,852.00       |
| San Diego      | 4400010082      | TELECOMMUNICATIONS           | 5016789   | SAIC                                | 85,504.92      |
| Santa Cruz     | 4400010085      | PRINTING                     | 5018799   | INNERWORKINGS INC                   | 6,987.30       |
| Los Angeles    | 4400010087      | STAMPS, STAMPED ENVELOPES,   | 5001041   | UNITED PARCEL SERVICE               | 1,091.69       |
| Los Angeles    | 4400010088      | STAMPS, STAMPED ENVELOPES,   | 5001041   | UNITED PARCEL SERVICE               | 1,449.97       |
| Monterey       | 4400010089      | EQUIPMENT RENTAL/LEASE       | 5004749   | WELLS FARGO FINANCIAL LEASING       | 215.58         |
| San Diego      | 4400010090      | LIBRARY PURCHASES AND SUBSC  | 5000070   | DAILY JOURNAL CORPORATION           | 11,653.20      |
| Monterey       | 4400010093      | IT REPAIRS/SUPPLIES/LICENSE  | 5000237   | AT&T                                | 1,173.50       |
| Santa Cruz     | 4400010094      | IT COMMERCIAL CONTRACT       | 5003612   | ISD CORPORATION                     | 62,099.24      |
| San Bernardino | 4400010097      | EQUIPMENT REPAIRS            | 5003602   | DAISY WHEEL RIBBON CO INC           | 7,454.49       |
| Merced         | 4400010100      | PRINTING                     | 5003593   | TAB PRODUCTS                        | 7,563.19       |
| Merced         | 4400010101      | GENERAL CONSULTANT AND PROF  | 5004667   | PHONE CONNECTION                    | 2,124.48       |
| San Bernardino | 4400010104      | JANITORIAL                   | 5003841   | AVALON BUILDING MAINTENANCE OF INLA | 4,035.00       |
| Monterey       | 4400010111      | IT REPAIRS/SUPPLIES/LICENSE  | 5001361   | STATE OF CALIFORNIA                 | 108.23         |
| Kings          | 4400010112      | COUNTY-PROVIDED SERVICES     | 5004635   | KINGS COUNTY - GENERAL              | 66,278.25      |
| San Bernardino | 4400010114      | STAMPS, STAMPED ENVELOPES,   | 5002640   | COUNTY OF SAN BERNARDINO            | 146,534.71     |
| San Bernardino | 4400010118      | PRINTING                     | 5003866   | AMERICAN BUSINESS FORMS             | 24,402.99      |
| Sacramento     | 4400010121      | OFFICE EXPENSE               | 5012162   | PIONEER PACKAGING                   | 5,383.95       |
| Butte          | 4400010123      | COURT APPOINTED COUNSEL CHA  | 5015888   | TAMARA SOLANO                       | 38,157.00      |
| Butte          | 4400010124      | COURT APPOINTED COUNSEL CHA  | 5015871   | MYRA BAILEY                         | 38,157.00      |
| Butte          | 4400010125      | COURT APPOINTED COUNSEL CHA  | 5015837   | DALE RASMUSSEN                      | 38,157.00      |



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| Butte | 4400010126      | COURT APPOINTED COUNSEL CHA  | 5015830   | CHRISTINE ZEBLEY                    | 38,157.00      |
| Kern  | 4400010128      | RENT/LEASE                   | 5008335   | A-AMERICAN SELF STORAGE - RIDGECRES | 1,086.00       |
| Kern  | 4400010129      | GENERAL EXPENSE - SERVICE    | 5009641   | ADVANCED DATA STORAGE, INC.         | 47.96          |
| Kern  | 4400010131      | TELECOMMUNICATIONS           | 5000237   | AT&T                                | 38,233.85      |
| Kern  | 4400010132      | GENERAL CONSULTANT AND PROF  | 5009789   | BRADAWN INSURANCE SERVICES, INC     | 19,350.00      |
| Kern  | 4400010132      | PRINTING                     | 5009789   | BRADAWN INSURANCE SERVICES, INC     | 1,541.40       |
| Kern  | 4400010132      | STAMPS, STAMPED ENVELOPES,   | 5009789   | BRADAWN INSURANCE SERVICES, INC     | 286.72         |
| Kern  | 4400010133      | TELECOMMUNICATIONS           | 5007778   | BRIGHT HOUSE NETWORKS               | 224.85         |
| Kern  | 4400010134      | MINOR EQUIPMENT - UNDER \$5K | 5001930   | CDW GOVERNMENT                      | 1,569.33       |
| Kern  | 4400010134      | OFFICE EXPENSE               | 5001930   | CDW GOVERNMENT                      | 293.09         |
| Kern  | 4400010135      | JANITORIAL                   | 5004899   | CENTRAL SANITARY SUPPLY             | 12,201.24      |
| Kern  | 4400010136      | LABORATORY EXPENSE           | 5017666   | CENTRAL VALLEY OCCUPATIONAL         | 1,081.00       |
| Kern  | 4400010137      | VEHICLE OPERATIONS           | 5007788   | CHEVRON & TEXACO CARD SERVICES      | 1,481.37       |
| Kern  | 4400010138      | TELECOMMUNICATIONS           | 5007646   | CINGULAR WIRELESS                   | 143.45         |
| Kern  | 4400010140      | LIBRARY PURCHASES AND SUBSC  | 5001458   | THE REGENTS OF THE                  | 1,037.48       |
| Kern  | 4400010141      | COUNTY-PROVIDED SERVICES     | 5007862   | COUNTY OF KERN                      | 15,842.55      |
| Kern  | 4400010142      | STAMPS, STAMPED ENVELOPES,   | 5007862   | COUNTY OF KERN                      | 42,038.93      |
| Kern  | 4400010143      | SHERIFF                      | 5007862   | COUNTY OF KERN                      | 8,850.00       |
| Kern  | 4400010144      | COUNTY-PROVIDED SERVICES     | 5007862   | COUNTY OF KERN                      | 1,340.00       |
| Kern  | 4400010145      | COUNTY-PROVIDED SERVICES     | 5007862   | COUNTY OF KERN                      | 17,142.45      |
| Kern  | 4400010145      | SHERIFF                      | 5007862   | COUNTY OF KERN                      | 30.00          |
| Kern  | 4400010147      | VEHICLE OPERATIONS           | 5000081   | DEPT OF GENERAL SERVICES            | 11,586.69      |
| Kern  | 4400010148      | FEES/PERMITS                 | 5002629   | DISCOVER FINANCIAL SERVICES, INC.   | 160.00         |
| Kern  | 4400010149      | OFFICE EXPENSE               | 5028646   | DS WATERS OF AMERICA INC            | 3,952.74       |
| Kern  | 4400010150      | RENT/LEASE                   | 5009053   | EAST KERN AIRPORT DISTRICT          | 698.01         |
| Kern  | 4400010151      | OFFICE EXPENSE               | 5004846   | FARMER BROS CO.                     | 856.74         |
| Kern  | 4400010152      | STAMPS, STAMPED ENVELOPES,   | 5006637   | FEDERAL EXPRESS CORP                | 2,129.71       |
| Kern  | 4400010153      | IT MAINTENANCE               | 5022588   | GOOGLE INC                          | 712.62         |
| Kern  | 4400010154      | TELECOMMUNICATIONS           | 5008198   | INFORMATION TECHNOLOGY SERVICES     | 42,736.91      |
| Kern  | 4400010156      | RENT/LEASE                   | 5000129   | IRON MOUNTAIN OSDP                  | 774.50         |
| Kern  | 4400010157      | INVESTIGATIVE SERVICES       | 5019491   | JENNIFER S GUNTER                   | 276.00         |
| Kern  | 4400010159      | GENERAL EXPENSE - SERVICE    | 5018914   | K. SWANSON COMPANY USA DBA          | 1,463.30       |
| Kern  | 4400010160      | OFFICE EXPENSE               | 5008281   | KELKRIS ASSOCIATES, INC.            | 84.00          |
| Kern  | 4400010163      | OFFICE EXPENSE               | 5001171   | OFFICE DEPOT                        | 1,982.90       |
| Kern  | 4400010164      | FEES/PERMITS                 | 5001025   | OFFICIAL PAYMENTS CORP              | 87,425.45      |
| Kern  | 4400010165      | UTILITIES                    | 5001875   | PACIFIC GAS & ELECTRIC CO.          | 470.31         |
| Kern  | 4400010166      | POSTAGE METER                | 5002749   | PITNEY BOWES PURCHASE POWER         | 10,796.18      |
| Kern  | 4400010168      | LIBRARY PURCHASES AND SUBSC  | 5006718   | REED ELSEVIER INC                   | 1,884.00       |
| Kern  | 4400010169      | LIBRARY PURCHASES AND SUBSC  | 5001610   | MATTHEW BENDER & COMPANY, INC.      | 593.40         |
| Kern  | 4400010171      | POSTAGE METER                | 5004909   | STAMP FULFILLMENT SERVICES          | 50,000.00      |

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| Kern           | 4400010172      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 11,260.02      |
| Kern           | 4400010173      | OFFICE EXPENSE               | 5007941   | STINSON STATIONERS                  | 1,044.62       |
| Kern           | 4400010175      | LIBRARY PURCHASES AND SUBSC  | 5001432   | WEST PUBLISHING CORPORATION         | 37,834.86      |
| San Bernardino | 4400010180      | GENERAL EXPENSE - SERVICE    | 5003475   | PAPER RECYCLING SPECIALISTS INC     | 2,865.59       |
| San Bernardino | 4400010181      | OFFICE EXPENSE               | 5003499   | RIVERSIDE RUBBER STAMP & ENGRAVING  | 6,571.51       |
| San Bernardino | 4400010183      | OFFICE EXPENSE               | 5003499   | RIVERSIDE RUBBER STAMP & ENGRAVING  | 307.10         |
| San Bernardino | 4400010184      | TELECOMMUNICATIONS           | 5030869   | CITIZENS TELECOMMUNICATIONS COMPANY | 743.26         |
| Lake           | 4400010185      | PRINTING                     | 5002863   | LINNEL PRINTING                     | 491.21         |
| Ventura        | 4400010188      | TELECOMMUNICATIONS           | 5001047   | SBC PACIFIC BELL INTERNET           | 8,294.61       |
| Ventura        | 4400010189      | IT MAINTENANCE               | 5000237   | AT&T                                | 32,421.28      |
| San Francisco  | 4400010190      | FEES/PERMITS                 | 5012465   | CIVIC CENTER PLAZA GARAGE           | 9,600.00       |
| San Francisco  | 4400010193      | EQUIPMENT RENTAL/LEASE       | 5024697   | CANON BUSINESS SOLUTIONS INC        | 16,265.25      |
| Ventura        | 4400010194      | TELECOMMUNICATIONS           | 5001899   | AT&T WIRELESS SERVICES, INC.        | 4,820.86       |
| El Dorado      | 4400010198      | GENERAL CONSULTANT AND PROF  | 5009382   | CASA EL DORADO                      | 18,461.51      |
| San Francisco  | 4400010201      | PHOTOGRAPHY                  | 5026555   | DOCUMENT SERVICES UNLIMITED         | 14,215.80      |
| Riverside      | 4400010203      | OFFICE EXPENSE               | 5010233   | ASWELL TROPHY                       | 1,416.91       |
| San Francisco  | 4400010206      | IT MAINTENANCE               | 5002269   | AMS.NET                             | 1,772.15       |
| San Francisco  | 4400010207      | EQUIPMENT MAINTENANCE        | 5029644   | CANON BUSINESS SOLUTIONS            | 423.92         |
| Riverside      | 4400010209      | TELECOMMUNICATIONS           | 5000237   | AT&T                                | 31,137.03      |
| Monterey       | 4400010210      | LIBRARY PURCHASES AND SUBSC  | 5006718   | REED ELSEVIER INC                   | 5,034.00       |
| Fresno         | 4400010211      | SECURITY                     | 5002715   | ADT SECURITY SERVICES               | 346.34         |
| Fresno         | 4400010212      | OTHER FACILITY COSTS - SERV  | 5006540   | AMERIPRIDE UNIFORM SERVICES         | 171.30         |
| Fresno         | 4400010212      | UNIFORM ALLOWANCE            | 5006540   | AMERIPRIDE UNIFORM SERVICES         | 819.71         |
| Fresno         | 4400010213      | EQUIPMENT REPAIRS            | 5031222   | CALBUSMA INC                        | 542.81         |
| Fresno         | 4400010214      | STAMPS, STAMPED ENVELOPES,   | 5006833   | CENTRAL VALLEY PRESORT INC          | 3,015.75       |
| Fresno         | 4400010215      | GENERAL CONSULTANT AND PROF  | 5000019   | GARDA CL WEST INC                   | 9,583.98       |
| Fresno         | 4400010217      | RENT/LEASE                   | 5006539   | AMERICAN DATAVAULT INC              | 1,630.95       |
| Fresno         | 4400010218      | TRAVEL- IN STATE             | 5003638   | AMERICAN EXPRESS                    | 4,883.95       |
| Fresno         | 4400010221      | EQUIPMENT REPAIRS            | 5004572   | CENTRAL CALIFORNIA ELECTRONICS      | 617.50         |
| Solano         | 4400010223      | PRINTING                     | 5001171   | OFFICE DEPOT                        | 820.39         |
| Solano         | 4400010224      | GENERAL EXPENSE - SERVICE    | 5001001   | MULTI BUSINESS SYSTEMS              | 8,315.97       |
| Fresno         | 4400010225      | IT REPAIRS/SUPPLIES/LICENSE  | 5003035   | COMPUCOM SYSTEMS INC                | 18,122.22      |
| Fresno         | 4400010225      | MINOR EQUIPMENT - UNDER \$5K | 5003035   | COMPUCOM SYSTEMS INC                | 2,406.57       |
| Fresno         | 4400010226      | LIBRARY PURCHASES AND SUBSC  | 5006603   | CONTINUING EDUCATION OF THE BAR     | 467.41         |
| Fresno         | 4400010227      | COUNTY-PROVIDED SERVICES     | 5002932   | SUPERIOR COURT OF CA. CNTY OF FRES  | 790.01         |
| Fresno         | 4400010229      | LEGAL                        | 5006447   | DOWLING, AARON & KEELER, INC.       | 17,580.89      |
| Fresno         | 4400010232      | LIBRARY PURCHASES AND SUBSC  | 5001386   | REED ELSEVIER INC                   | 6,906.00       |
| Fresno         | 4400010240      | PRINTING                     | 5006818   | STEELE PRINTING                     | 6,406.20       |
| Fresno         | 4400010241      | VEHICLE OPERATIONS           | 5006607   | COSTCO                              | 1,832.40       |
| Fresno         | 4400010242      | MINOR EQUIPMENT - UNDER \$5K | 5006657   | GRAINGER PARTS OPERATIONS           | 133.30         |

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| Fresno         | 4400010243      | EQUIPMENT REPAIRS            | 5005702   | GEIL ENTERPRISES,INC               | 1,046.00       |
| Fresno         | 4400010243      | SECURITY                     | 5005702   | GEIL ENTERPRISES,INC               | 174.00         |
| Fresno         | 4400010247      | GENERAL EXPENSE - SERVICE    | 5002741   | LOSS PROTECTION AND INVESTIGATIONS | 2,071.20       |
| Sonoma         | 4400010250      | IT MAINTENANCE               | 5000123   | IBM                                | 3,497.52       |
| San Diego      | 4400010256      | INVESTIGATIVE SERVICES       | 5002403   | LIEBERT CASSIDY WHITMORE           | 18,767.25      |
| San Francisco  | 4400010258      | OFFICE EXPENSE               | 5001171   | OFFICE DEPOT                       | 26,834.03      |
| San Diego      | 4400010259      | SECURITY                     | 5010141   | SAN DIEGO COUNTY SHERIFF           | 9,518.87       |
| San Diego      | 4400010259      | SHERIFF                      | 5010141   | SAN DIEGO COUNTY SHERIFF           | 83,440.00      |
| Fresno         | 4400010263      | LEGAL                        | 5007962   | WILEY PRICE & RADULOVICH, LLP      | 3,009.90       |
| Fresno         | 4400010267      | LIBRARY PURCHASES AND SUBSC  | 5001570   | THOMSON WEST                       | 4,643.89       |
| Fresno         | 4400010270      | PRINTING                     | 5001001   | MULTI BUSINESS SYSTEMS             | 20,074.43      |
| Fresno         | 4400010270      | STAMPS, STAMPED ENVELOPES,   | 5001001   | MULTI BUSINESS SYSTEMS             | 15,000.00      |
| Fresno         | 4400010274      | PRINTING                     | 5006779   | PROFESSIONAL PRINT & MAIL          | 208.40         |
| Fresno         | 4400010280      | IT MAINTENANCE               | 5002832   | VALLEY NETWORK SOLUTIONS           | 7,550.00       |
| Fresno         | 4400010280      | IT REPAIRS/SUPPLIES/LICENSE  | 5002832   | VALLEY NETWORK SOLUTIONS           | 9,235.00       |
| Fresno         | 4400010280      | MINOR EQUIPMENT - UNDER \$5K | 5002832   | VALLEY NETWORK SOLUTIONS           | 23,464.25      |
| Orange         | 4400010283      | MEETINGS, CONFERENCES, EXHI  | 5018102   | CBC RESTAURANT CORP                | 961.80         |
| San Bernardino | 4400010285      | TELECOMMUNICATIONS           | 5001517   | MCI                                | 21,754.94      |
| San Diego      | 4400010289      | COUNTY-PROVIDED SERVICES     | 5010141   | SAN DIEGO COUNTY SHERIFF           | 814,691.45     |
| San Diego      | 4400010293      | COUNTY-PROVIDED SERVICES     | 5010141   | SAN DIEGO COUNTY SHERIFF           | 15,417.00      |
| Fresno         | 4400010295      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERCIAL INC  | 7,755.47       |
| Fresno         | 4400010297      | OTHER FACILITY COSTS - SERV  | 5003674   | WASTE MANAGEMENT                   | 295.99         |
| Fresno         | 4400010298      | MINOR EQUIPMENT - UNDER \$5K | 5017289   | OFFICE MAX INC                     | 628.42         |
| Fresno         | 4400010298      | OFFICE EXPENSE               | 5017289   | OFFICE MAX INC                     | 17,792.21      |
| Fresno         | 4400010299      | UTILITIES                    | 5001875   | PACIFIC GAS & ELECTRIC CO.         | 5,341.81       |
| Fresno         | 4400010300      | TELECOMMUNICATIONS           | 5001581   | VERIZON WIRELESS                   | 8,665.15       |
| Fresno         | 4400010301      | TELECOMMUNICATIONS           | 5006466   | COMCAST                            | 277.22         |
| Fresno         | 4400010302      | STAMPS, STAMPED ENVELOPES,   | 5000093   | FEDEX                              | 918.74         |
| Placer         | 4400010307      | OFFICE EXPENSE               | 5005462   | KELLY PAPER, INC.                  | 3,960.20       |
| Butte          | 4400010308      | COURT APPOINTED COUNSEL CHA  | 5031485   | KRISTIN ELISE COBERY               | 19,077.00      |
| Fresno         | 4400010309      | OFFICE EXPENSE               | 5006649   | FRS/SPECTRA                        | 2,144.77       |
| Fresno         | 4400010312      | TELECOMMUNICATIONS           | 5002537   | VERIZON CALIFORNIA                 | 530.20         |
| Fresno         | 4400010313      | EQUIPMENT RENTAL/LEASE       | 5002748   | PITNEY BOWES INC                   | 3,464.76       |
| Fresno         | 4400010313      | POSTAGE METER                | 5002748   | PITNEY BOWES INC                   | 659.04         |
| Ventura        | 4400010316      | GENERAL CONSULTANT AND PROF  | 5007001   | EXPERIAN                           | 1,632.48       |
| Santa Clara    | 4400010319      | LIBRARY PURCHASES AND SUBSC  | 5001740   | RECORDER                           | 313.93         |
| Santa Clara    | 4400010320      | LIBRARY PURCHASES AND SUBSC  | 5000070   | DAILY JOURNAL CORPORATION          | 233.82         |
| Santa Clara    | 4400010321      | LIBRARY PURCHASES AND SUBSC  | 5027984   | PINCUS LEGAL EDUCATION INC         | 390.00         |
| Monterey       | 4400010323      | GENERAL EXPENSE - SERVICE    | 5017044   | MONTEREY TRANSFER & STORAGE        | 190.00         |
| Monterey       | 4400010323      | RENT/LEASE                   | 5017044   | MONTEREY TRANSFER & STORAGE        | 3,960.90       |

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|-----------------|-----------------|------------------------------|-----------|-------------------------------------|----------------|
| San Bernardino  | 4400010326      | POSTAGE METER                | 5029487   | MAILROOM FINANCE INC                | 500.00         |
| Fresno          | 4400010327      | MEETINGS, CONFERENCES, EXHI  | 5006557   | BARGAIN PARTY RENT-ALL & SALES      | 297.50         |
| San Francisco   | 4400010331      | GENERAL EXPENSE - SERVICE    | 5012968   | NOR-CAL MOVING SERVICES, INC.       | 7,225.08       |
| San Francisco   | 4400010332      | LIBRARY PURCHASES AND SUBSC  | 5001570   | THOMSON WEST                        | 15,999.38      |
| Fresno          | 4400010333      | EQUIPMENT RENTAL/LEASE       | 5001574   | XEROX CORPORATION - 7405            | 60,512.33      |
| San Bernardino  | 4400010336      | GENERAL CONSULTANT AND PROF  | 5022850   | TRUCKER HUSS APC                    | 2,035.00       |
| Sonoma          | 4400010337      | VEHICLE OPERATIONS           | 5031580   | PENSKE TRUCK LEASING CO LP          | 2,748.02       |
| Santa Cruz      | 4400010338      | PRINTING                     | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 3,727.44       |
| Monterey        | 4400010340      | LIBRARY PURCHASES AND SUBSC  | 5001570   | THOMSON WEST                        | 8,594.28       |
| Riverside       | 4400010341      | TELECOMMUNICATIONS           | 5000220   | USA MOBILITY WIRELESS INC           | 1,500.00       |
| Ventura         | 4400010343      | FEES/PERMITS                 | 5001025   | OFFICIAL PAYMENTS CORP              | 3,084.50       |
| Ventura         | 4400010344      | EQUIPMENT REPAIRS            | 5007049   | VENTURA COUNTY BUSINESS MACHINES    | 307.45         |
| Ventura         | 4400010345      | JANITORIAL                   | 5007012   | KELLY CLEANING & SUPPLIES           | 350.00         |
| Placer          | 4400010347      | EQUIPMENT RENTAL/LEASE       | 5007520   | CIT TECHNOLOGY FINANCING SERVICES,  | 13,082.52      |
| Riverside       | 4400010354      | TELECOMMUNICATIONS           | 5001517   | MCI                                 | 52,816.27      |
| Orange          | 4400010356      | EQUIPMENT MAINTENANCE        | 5021205   | GMF SOUND INC                       | 107.50         |
| Riverside       | 4400010357      | TELECOMMUNICATIONS           | 5003628   | QWEST COMMUNICATIONS                | 7,318.00       |
| Riverside       | 4400010358      | TELECOMMUNICATIONS           | 5013769   | TIME WARNER NY CABLE, LLC           | 318.13         |
| Santa Clara     | 4400010359      | IT MAINTENANCE               | 5022673   | PEGASUS TECHNOLOGIES                | 897.75         |
| Fresno          | 4400010362      | EQUIPMENT RENTAL/LEASE       | 5006034   | GENERAL ELECTRIC CAPITAL CORPORATIO | 9,516.43       |
| San Diego       | 4400010363      | MEDIATORS/ARBITRATORS        | 5016371   | NORTH COUNTY LIFELINE INC           | 34,950.00      |
| San Diego       | 4400010364      | GENERAL CONSULTANT AND PROF  | 5010141   | SAN DIEGO COUNTY SHERIFF            | 154,967.00     |
| Monterey        | 4400010367      | IT REPAIRS/SUPPLIES/LICENSE  | 5012668   | FILETRAIL INC                       | 4,870.00       |
| San Diego       | 4400010369      | IT COMMERCIAL CONTRACT       | 5016789   | SAIC                                | 3,417.48       |
| San Diego       | 4400010369      | MINOR EQUIPMENT - UNDER \$5K | 5016789   | SAIC                                | 542.82         |
| San Diego       | 4400010370      | LEGAL                        | 5016664   | LEGAL AID SOCIETY OF SD INC         | 55,825.50      |
| Santa Clara     | 4400010372      | STAMPS, STAMPED ENVELOPES,   | 5001596   | U.S. POSTAL SERVICE                 | 20,000.00      |
| Santa Clara     | 4400010373      | INSURANCE                    | 5006616   | DEPARTMENT OF GENERAL SERVICES      | 5,576.00       |
| San Joaquin     | 4400010375      | OFFICE EXPENSE               | 5027797   | HORIZON BUSINESS SOLUTIONS INC      | 4,227.43       |
| San Francisco   | 4400010377      | RENT/LEASE                   | 5000129   | IRON MOUNTAIN OSDP                  | 1,159.78       |
| San Joaquin     | 4400010378      | STAMPS, STAMPED ENVELOPES,   | 5000247   | PITNEY BOWES                        | 3,000.00       |
| Kern            | 4400010380      | PRINTING                     | 5024663   | KERNS REPROGRAPHICS FULFILLMENT     | 956.92         |
| Kern            | 4400010381      | PRINTING                     | 5007760   | AMERICAN FILING SYSTEMS INC.        | 4,252.14       |
| San Francisco   | 4400010382      | LABORATORY EXPENSE           | 5003178   | REDWOOD TOXICOLOGY LABORATORY INC   | 476.64         |
| Ventura         | 4400010383      | GENERAL CONSULTANT AND PROF  | 5028293   | LEXISNEXIS RISK DATA MANAGEMENT INC | 3,571.05       |
| Placer          | 4400010387      | STAMPS, STAMPED ENVELOPES,   | 5000316   | USPOSTMASTER                        | 9,500.00       |
| San Diego       | 4400010388      | FEES/PERMITS                 | 5010141   | SAN DIEGO COUNTY SHERIFF            | 68,400.00      |
| Sacramento      | 4400010391      | IT REPAIRS/SUPPLIES/LICENSE  | 5009032   | PACIFIC OFFICE EQUIPMENT            | 968.66         |
| San Luis Obispo | 4400010392      | GENERAL CONSULTANT AND PROF  | 5002577   | COURT APPOINTED SPECIAL ADVOCATES   | 1,000.00       |
| San Diego       | 4400010393      | PRINTING                     | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 56,537.74      |

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| San Diego   | 4400010395      | OTHER CONTRACT SERVICES      | 5029330   | ANDREW WONG                        | 5,383.50       |
| San Diego   | 4400010396      | OTHER CONTRACT SERVICES      | 5029570   | ALEXANDRA LEE NEVIS                | 5,383.50       |
| Santa Cruz  | 4400010397      | IT INTER-JURISDICTIONAL CON  | 5006472   | COUNTY OF SANTA CRUZ               | 9,230.00       |
| Alameda     | 4400010398      | GENERAL CONSULTANT AND PROF  | 5002030   | JUDICIAL COUNCIL OF CALIFORNIA     | 110.93         |
| Santa Clara | 4400010402      | GENERAL CONSULTANT AND PROF  | 5027847   | BROHNE LAWHORNE                    | 2,000.00       |
| Santa Clara | 4400010404      | MAINTENANCE AND SUPPLIES     | 5023292   | PRO DOOR AND GLASS                 | 289.20         |
| Santa Clara | 4400010405      | OFFICE EXPENSE               | 5004249   | GRAINGER                           | 94.18          |
| Santa Clara | 4400010406      | GENERAL CONSULTANT AND PROF  | 5031755   | FRANK DEL FIUGO                    | 750.00         |
| Santa Clara | 4400010409      | EQUIPMENT MAINTENANCE        | 5004020   | BMI IMAGING SYSTEMS                | 180.00         |
| Santa Clara | 4400010410      | MAINTENANCE AND SUPPLIES     | 5021477   | SANTA CLARA VALLEY CORPORATION     | 475.00         |
| Santa Clara | 4400010419      | EQUIPMENT MAINTENANCE        | 5010561   | JOHNSON CONTROLS INC               | 418.00         |
| Ventura     | 45              | IT INTER-JURISDICTIONAL CON  | 5006479   | COUNTY OF VENTURA                  | 245,410.19     |
| Ventura     | 45              | TELECOMMUNICATIONS           | 5006479   | COUNTY OF VENTURA                  | 118,457.65     |
| Los Angeles | 4500036502      | PRINTING                     | 5024837   | STAPLES CONTRACT & COMMERICAL INC  | 23,865.80      |
| Riverside   | 4500041549      | MINOR EQUIPMENT - UNDER \$5K | 5003354   | GOFORTH & MARTI OFFICE SUPPLY CO   | 2,349.51       |
| Stanislaus  | 4500042316      | ALTERATION                   | 5000325   | WARDENS                            | 1,050.16       |
| San Diego   | 4500043485      | MINOR EQUIPMENT - UNDER \$5K | 5016789   | SAIC                               | 1,005,719.65   |
| Alameda     | 4500043682      | OTHER FACILITY COSTS - GOODS | 5009859   | LLOYD F. MCKINNEY ASSOCIATES, INC. | 2,039.82       |
| Los Angeles | 4500044488      | MAINTENANCE AND SUPPLIES     | 5025314   | AUTOMATED OFFICE PRODUCTS          | 327.15         |
| Riverside   | 4500044518      | IT MAINTENANCE               | 5020921   | OPEN TEXT INC                      | 933.12         |
| San Diego   | 4500045011      | GENERAL CONSULTANT AND PROF  | 5001876   | US HEALTHWORKS                     | 300.00         |
| San Joaquin | 4500045292      | IT REPAIRS/SUPPLIES/LICENSE  | 5003035   | COMPUCOM SYSTEMS INC               | 649.43         |
| Los Angeles | 4500045367      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC  | 908.40         |
| Los Angeles | 4500046242      | IT COMMERCIAL CONTRACT       | 5025859   | SIMBID INC                         | 29,520.00      |
| Los Angeles | 4500046243      | IT COMMERCIAL CONTRACT       | 5025966   | VICTOR J CARUSO                    | 28,800.00      |
| Los Angeles | 4500046247      | GENERAL CONSULTANT AND PROF  | 5029982   | MCALEE INC                         | 2,000.00       |
| Los Angeles | 4500046248      | OFFICE EXPENSE               | 5030798   | MARX BROTHERS FIRE EXTINGUISHER CO | 4,471.77       |
| Los Angeles | 4500046257      | MINOR EQUIPMENT - UNDER \$5K | 5003634   | EN POINTE TECHNOLOGIES             | 7,087.92       |
| Solano      | 4500046370      | ALTERATION                   | 5030660   | CALIFORNIA CABINET & STORE         | 2,460.12       |
| Solano      | 4500046370      | MINOR EQUIPMENT - UNDER \$5K | 5030660   | CALIFORNIA CABINET & STORE         | 2,037.45       |
| Los Angeles | 4500046406      | PRINTING                     | 5002135   | STANDARD REGISTER COMPANY          | 10,909.15      |
| Los Angeles | 4500046486      | IT COMMERCIAL CONTRACT       | 5026685   | YU HUANG                           | 30,420.00      |
| Los Angeles | 4500046500      | MINOR EQUIPMENT - UNDER \$5K | 5001672   | MCALLISTER OFFICE PAVILION         | 9,736.41       |
| Riverside   | 4500046520      | IT MAINTENANCE               | 5015778   | SIGMA INTERNET, INC                | 7,459.00       |
| Orange      | 4500046706      | MINOR EQUIPMENT - UNDER \$5K | 5010699   | MCMAHAN BUSINESS INTERIORS         | 48.95          |
| Los Angeles | 4500046759      | MAJOR EQUIPMENT              | 5022054   | ACCESS SECURITY CONTROLS           | 7,440.00       |
| Santa Cruz  | 4500046815      | OFFICE EXPENSE               | 5019520   | MARIA A GHIRALDINI                 | 30,223.66      |
| Los Angeles | 4500046824      | TRAINING                     | 5025283   | AMERICAN RED CROSS                 | 1,470.00       |
| Los Angeles | 4500046900      | PRINTING                     | 5002135   | STANDARD REGISTER COMPANY          | 1,731.32       |
| Madera      | 4500046909      | OTHER INSURANCE              | 5002738   | INSIGHT E A P                      | 625.32         |

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| Madera          | 4500046916      | RENT/LEASE                   | 5000129   | IRON MOUNTAIN OSDP                  | 556.50         |
| Madera          | 4500046923      | JANITORIAL                   | 5015593   | JACK MOBLEY ENTERPRISES, INC        | 45,549.00      |
| Madera          | 4500046926      | IT REPAIRS/SUPPLIES/LICENSE  | 5006471   | INNOVATION TECHNOLOGY GROUP INT     | 320.00         |
| San Diego       | 4500047021      | MAJOR EQUIPMENT              | 5000119   | HAWORTH INC                         | 8,277.81       |
| Los Angeles     | 4500047196      | EQUIPMENT REPAIRS            | 5001357   | RAPISCAN SYSTEMS INC                | 27,600.00      |
| Modoc           | 4500047200      | GENERAL CONSULTANT AND PROF  | 5004590   | WENDY J. DIER, ATTORNEY AT LAW      | 7,288.26       |
| Modoc           | 4500047203      | JANITORIAL                   | 5004685   | WILLIAM K. ROBERTS                  | 3,200.00       |
| Modoc           | 4500047205      | GENERAL CONSULTANT AND PROF  | 5004590   | WENDY J. DIER, ATTORNEY AT LAW      | 18,229.62      |
| Riverside       | 4500047206      | SECURITY                     | 5026957   | EMERGENCY MEDICAL PRODUCTS INC      | 2,185.20       |
| Modoc           | 4500047214      | LEGAL                        | 5004590   | WENDY J. DIER, ATTORNEY AT LAW      | 750.00         |
| Sutter          | 4500047227      | TELECOMMUNICATIONS           | 5006220   | AMERICAN TELESOURCE INC             | 9,000.00       |
| Sutter          | 4500047231      | IT MAINTENANCE               | 5004460   | CHOUINARD & MYHRE, INC              | 10,170.34      |
| Los Angeles     | 4500047289      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 197.00         |
| Los Angeles     | 4500047300      | PRINTING                     | 5025753   | PARADISE PRINTING INC               | 8,273.51       |
| San Diego       | 4500047322      | MINOR EQUIPMENT - UNDER \$5K | 5000119   | HAWORTH INC                         | 4,960.29       |
| Los Angeles     | 4500047330      | PRINTING                     | 5001186   | AMES SAFETY ENVELOPE CO             | 1,426.75       |
| Stanislaus      | 4500047339      | IT MAINTENANCE               | 5004497   | INSIGHT PUBLIC SECTOR INC.          | 2,019.30       |
| Solano          | 4500047344      | PRINTING                     | 5019520   | MARIA A GHIRALDINI                  | 7,678.43       |
| Los Angeles     | 4500047427      | OFFICE EXPENSE               | 5025308   | AUDEX ASSERTIVE LISTENING           | 326.52         |
| San Diego       | 4500047458      | GENERAL CONSULTANT AND PROF  | 5031045   | BIRD ROCK SYSTEMS INC               | 49,612.00      |
| San Francisco   | 4500047509      | MINOR EQUIPMENT - UNDER \$5K | 5008475   | THE CORNER OFFICE                   | 75.57          |
| Los Angeles     | 4500047528      | PRINTING                     | 5002135   | STANDARD REGISTER COMPANY           | 1,912.29       |
| Orange          | 4500047540      | LIBRARY PURCHASES AND SUBSC  | 5001292   | CALIFORNIA JUDGES ASSOCIATION       | 183.12         |
| Modoc           | 4500047546      | POSTAGE METER                | 5002748   | PITNEY BOWES INC                    | 1,125.00       |
| San Diego       | 4500047565      | IT MAINTENANCE               | 5001499   | JCG TECHNOLOGIES, INC.              | 17,325.00      |
| San Diego       | 4500047565      | IT REPAIRS/SUPPLIES/LICENSE  | 5001499   | JCG TECHNOLOGIES, INC.              | 630.00         |
| San Diego       | 4500047568      | GENERAL EXPENSE - SERVICE    | 5029925   | SAN DIEGO VAN AND STORAGE           | 480.00         |
| Los Angeles     | 4500047599      | MINOR EQUIPMENT - UNDER \$5K | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 8,757.92       |
| Monterey        | 4500047616      | IT REPAIRS/SUPPLIES/LICENSE  | 5007193   | GOVERNMENTJOBS.COM INC              | 3,740.00       |
| Alameda         | 4500047621      | OTHER FACILITY COSTS - GOODS | 5009859   | LLOYD F. MCKINNEY ASSOCIATES, INC.  | 3,075.69       |
| Merced          | 4500047667      | FREIGHT AND DRAYAGE          | 5004910   | VISUAL SYSTEMS GROUP, INC           | 150.00         |
| Merced          | 4500047667      | MINOR EQUIPMENT - UNDER \$5K | 5004910   | VISUAL SYSTEMS GROUP, INC           | 4,606.34       |
| Monterey        | 4500047668      | RENT/LEASE                   | 5015773   | WEST MARKET CENTER MGMT.            | 12,357.44      |
| Nevada          | 4500047681      | RENT/LEASE                   | 5019565   | ST CANICE CATHOLIC CHURCH           | 1,254.00       |
| San Luis Obispo | 4500047683      | RENT/LEASE                   | 5001841   | COUNTY OF SAN LUIS OBISPO           | 2,843.58       |
| Nevada          | 4500047684      | GENERAL CONSULTANT AND PROF  | 5019346   | CHILD ADVOCATES OF NEVADA CO        | 1,500.00       |
| Nevada          | 4500047689      | IT MAINTENANCE               | 5019425   | GARY GUSTAFSON                      | 150.00         |
| Placer          | 4500047690      | SECURITY                     | 5026172   | MAXPOWER CORPORATION                | 75.00          |
| Placer          | 4500047692      | SECURITY                     | 5008510   | HSM ELECTRONIC PROTECTION SVCSSTEMS | 79.50          |
| Placer          | 4500047695      | FEES/PERMITS                 | 5024738   | CARDTRONICS USA INC                 | 57.00          |

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| Placer        | 4500047696      | RENT/LEASE                   | 5002116   | SANI-HUT COMPANY                   | 302.46         |
| Contra Costa  | 4500047723      | COURT APPOINTED COUNSEL CHA  | 5015645   | LEGAL AID SOCIETY OF               | 825,825.00     |
| Nevada        | 4500047727      | IT MAINTENANCE               | 5002096   | RAY MORGAN COMPANY                 | 3,288.91       |
| Los Angeles   | 4500047771      | PRINTING                     | 5003595   | RESPONSE ENVELOPE INC              | 648.15         |
| Contra Costa  | 4500047773      | RENT/LEASE                   | 5005317   | BISIO - DUNIVAN                    | 77,691.00      |
| Los Angeles   | 4500047794      | OTHER CONTRACT SERVICES      | 5000070   | DAILY JOURNAL CORPORATION          | 14,860.41      |
| Los Angeles   | 4500047796      | GENERAL EXPENSE - SERVICE    | 5001041   | UNITED PARCEL SERVICE              | 6,313.18       |
| Los Angeles   | 4500047798      | GENERAL EXPENSE - SERVICE    | 5026195   | PROMPT DELIVERY INC                | 837.50         |
| Lassen        | 4500047802      | SECURITY                     | 5018924   | SILAS J BOLLINGER                  | 7,425.00       |
| Los Angeles   | 4500047807      | TELECOMMUNICATIONS           | 5027061   | LATISYS CORP                       | 5,257.20       |
| Los Angeles   | 4500047808      | TELECOMMUNICATIONS           | 5027061   | LATISYS CORP                       | 9,600.00       |
| Los Angeles   | 4500047809      | TELECOMMUNICATIONS           | 5027061   | LATISYS CORP                       | 1,125.00       |
| Lassen        | 4500047814      | SECURITY                     | 5014839   | DANNY STOWELL                      | 12,512.49      |
| Los Angeles   | 4500047816      | VEHICLE OPERATIONS           | 5028853   | ENTERPRISE FLEET MANAGEMENT        | 1,830.33       |
| Lassen        | 4500047818      | SECURITY                     | 5014819   | WILLIAM CEAGLIO                    | 7,425.00       |
| Los Angeles   | 4500047821      | VEHICLE OPERATIONS           | 5028833   | EXECUTIVE CAR LEASING CO           | 1,991.70       |
| Alameda       | 4500047830      | OTHER FACILITY COSTS - SERV  | 5014128   | SOMERSET STUDIOS                   | 1,295.00       |
| Los Angeles   | 4500047855      | VEHICLE OPERATIONS           | 5028853   | ENTERPRISE FLEET MANAGEMENT        | 1,837.17       |
| Los Angeles   | 4500047858      | VEHICLE OPERATIONS           | 5028853   | ENTERPRISE FLEET MANAGEMENT        | 1,829.34       |
| Los Angeles   | 4500047859      | VEHICLE OPERATIONS           | 5028853   | ENTERPRISE FLEET MANAGEMENT        | 1,829.34       |
| San Diego     | 4500047862      | IT COMMERCIAL CONTRACT       | 5016789   | SAIC                               | 601.98         |
| San Diego     | 4500047862      | MINOR EQUIPMENT - UNDER \$5K | 5016789   | SAIC                               | 463.15         |
| Los Angeles   | 4500047867      | IT REPAIRS/SUPPLIES/LICENSE  | 5006471   | INNOVATION TECHNOLOGY GROUP INT    | 2,685.00       |
| Riverside     | 4500047872      | MINOR EQUIPMENT - UNDER \$5K | 5003410   | KONICA MINOLTA BUSINESS SOLUTIONS  | 4,957.59       |
| Sacramento    | 4500047881      | LIBRARY PURCHASES AND SUBSC  | 5004892   | SHERIFF'S CIVIL DIVISION           | 111.30         |
| San Francisco | 4500047887      | PRINTING                     | 5003593   | TAB PRODUCTS                       | 4,800.01       |
| Los Angeles   | 4500047898      | EQUIPMENT MAINTENANCE        | 5024697   | CANON BUSINESS SOLUTIONS INC       | 182.94         |
| Los Angeles   | 4500047906      | ADVERTISING                  | 5001740   | RECORDER                           | 672.35         |
| Solano        | 4500047912      | EQUIPMENT MAINTENANCE        | 5001357   | RAPISCAN SYSTEMS INC               | 10,700.00      |
| Los Angeles   | 4500047914      | GENERAL CONSULTANT AND PROF  | 5025760   | PAUL T GIBSON                      | 225.00         |
| Los Angeles   | 4500047923      | PRINTING                     | 5002135   | STANDARD REGISTER COMPANY          | 8,564.06       |
| Los Angeles   | 4500047928      | PRINTING                     | 5002135   | STANDARD REGISTER COMPANY          | 1,339.15       |
| Kings         | 4500047935      | LEGAL                        | 5004635   | KINGS COUNTY - GENERAL             | 2,100.00       |
| Calaveras     | 4500047959      | COURT APPOINTED COUNSEL CHA  | 5013218   | PATRICK M. KEENE                   | 14,070.00      |
| Tulare        | 4500047964      | GENERAL EXPENSE - SERVICE    | 5002741   | LOSS PROTECTION AND INVESTIGATIONS | 168.00         |
| Los Angeles   | 4500047996      | PRINTING                     | 5024837   | STAPLES CONTRACT & COMMERCIAL INC  | 145,762.28     |
| Los Angeles   | 4500047997      | IT COMMERCIAL CONTRACT       | 5002182   | INTEGRAVOX, LLC                    | 28,749.00      |
| Los Angeles   | 4500047999      | IT COMMERCIAL CONTRACT       | 5002182   | INTEGRAVOX, LLC                    | 30,000.00      |
| Stanislaus    | 4500048001      | PRINTING                     | 5024837   | STAPLES CONTRACT & COMMERCIAL INC  | 1,890.78       |
| Kings         | 4500048005      | PRINTING                     | 5017289   | OFFICE MAX INC                     | 1,952.02       |

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|----------------|-----------------|------------------------------|-----------|-------------------------------------|----------------|
| Humboldt       | 4500048008      | COURT APPOINTED COUNSEL CHA  | 5018334   | JOHN P PASSALACQUA                  | 26,000.00      |
| Humboldt       | 4500048009      | COURT APPOINTED COUNSEL CHA  | 5031115   | ELIZABETH PACHECO TEJADA            | 18,500.00      |
| Humboldt       | 4500048012      | COURT APPOINTED COUNSEL CHA  | 5024767   | MARIE L FERREBOEUF                  | 18,500.00      |
| Humboldt       | 4500048014      | COURT APPOINTED COUNSEL CHA  | 5008520   | DUN & MARTINEK LLP                  | 18,500.00      |
| Humboldt       | 4500048015      | COURT APPOINTED COUNSEL CHA  | 5021739   | SARAH ELIZABETH KABER               | 18,500.00      |
| Orange         | 4500048024      | IT REPAIRS/SUPPLIES/LICENSE  | 5001117   | ATTORNEY'S BRIEFCASE, INC.          | 2,208.88       |
| Santa Clara    | 4500048035      | MAJOR EQUIPMENT              | 5004574   | CCT TECHNOLOGIES INC                | 109,580.79     |
| Los Angeles    | 4500048040      | GENERAL EXPENSE - SERVICE    | 5000129   | IRON MOUNTAIN OSDP                  | 3,634.82       |
| Riverside      | 4500048049      | IT MAINTENANCE               | 5006448   | TEAMQUEST CORPORATION               | 2,295.00       |
| Los Angeles    | 4500048059      | EQUIPMENT RENTAL/LEASE       | 5004331   | CANON FINANCIAL SERVICES, INC.      | 659.67         |
| Los Angeles    | 4500048060      | EQUIPMENT RENTAL/LEASE       | 5004331   | CANON FINANCIAL SERVICES, INC.      | 754.84         |
| Los Angeles    | 4500048082      | GENERAL CONSULTANT AND PROF  | 5031204   | COMET ELECTRIC INC                  | 10,892.00      |
| Los Angeles    | 4500048085      | IT MAINTENANCE               | 5025828   | S1 INC                              | 1,680.00       |
| Los Angeles    | 4500048086      | PRINTING                     | 5001186   | AMES SAFETY ENVELOPE CO             | 1,239.75       |
| Los Angeles    | 4500048088      | IT MAINTENANCE               | 5025828   | S1 INC                              | 1,680.00       |
| Orange         | 4500048119      | MINOR EQUIPMENT - UNDER \$5K | 5010699   | MCMAHAN BUSINESS INTERIORS          | 954.60         |
| Inyo           | 4500048121      | GENERAL CONSULTANT AND PROF  | 5017040   | SHARON ALLRED REMLEY                | 34,000.02      |
| Placer         | 4500048123      | GROUNDS                      | 5012733   | NEIGHBORLY PEST MANAGEMENT, INC.    | 225.00         |
| Santa Clara    | 4500048134      | OFFICE EXPENSE               | 5004023   | MNS CORP                            | 19.20          |
| Placer         | 4500048136      | RENT/LEASE                   | 5002030   | JUDICIAL COUNCIL OF CALIFORNIA      | 16,206.48      |
| Solano         | 4500048139      | MINOR EQUIPMENT - UNDER \$5K | 5002265   | ALLSTEEL, INC                       | 377.75         |
| Tehama         | 4500048169      | RENT/LEASE                   | 5005230   | NO CAL TITLE CO                     | 675.00         |
| San Francisco  | 4500048189      | MINOR EQUIPMENT - UNDER \$5K | 5005301   | ASTRO COPY/ASTRO BUSINESS TECHNOLOG | 1,247.76       |
| San Francisco  | 4500048189      | OFFICE EXPENSE               | 5005301   | ASTRO COPY/ASTRO BUSINESS TECHNOLOG | 189.88         |
| Solano         | 4500048190      | MINOR EQUIPMENT - UNDER \$5K | 5002265   | ALLSTEEL, INC                       | 1,145.74       |
| Los Angeles    | 4500048203      | POSTAGE                      | 5002748   | PITNEY BOWES INC                    | 7,500.00       |
| Los Angeles    | 4500048206      | JANITORIAL                   | 5028658   | SERVICON SYSTEMS INC                | 71,251.11      |
| Los Angeles    | 4500048238      | PRINTING                     | 5002135   | STANDARD REGISTER COMPANY           | 7,866.54       |
| Los Angeles    | 4500048256      | EQUIPMENT RENTAL/LEASE       | 5004331   | CANON FINANCIAL SERVICES, INC.      | 1,082.37       |
| Los Angeles    | 4500048257      | EQUIPMENT RENTAL/LEASE       | 5004331   | CANON FINANCIAL SERVICES, INC.      | 1,407.13       |
| Los Angeles    | 4500048259      | EQUIPMENT MAINTENANCE        | 5009575   | RICOH CORPORATION                   | 94.00          |
| Humboldt       | 4500048265      | TRAVEL- IN STATE             | 5007788   | CHEVRON & TEXACO CARD SERVICES      | 75.00          |
| Santa Clara    | 4500048266      | OFFICE EXPENSE               | 5004023   | MNS CORP                            | 50.68          |
| Los Angeles    | 4500048271      | OFFICE EXPENSE               | 5004023   | MNS CORP                            | 368.02         |
| Los Angeles    | 4500048278      | EQUIPMENT RENTAL/LEASE       | 5001574   | XEROX CORPORATION - 7405            | 2,130.65       |
| Los Angeles    | 4500048280      | EQUIPMENT RENTAL/LEASE       | 5001574   | XEROX CORPORATION - 7405            | 1,693.75       |
| Los Angeles    | 4500048319      | PRINTING                     | 5002135   | STANDARD REGISTER COMPANY           | 1,874.84       |
| Los Angeles    | 4500048336      | OFFICE EXPENSE               | 5003054   | DONNA UHLER-ALEXANDER               | 350.18         |
| Santa Clara    | 4500048344      | MAINTENANCE AND SUPPLIES     | 5031163   | LINEAR TECH STRIPING                | 2,691.18       |
| San Bernardino | 4500048348      | UNIFORM ALLOWANCE            | 5006079   | RIVERSIDE MANUFACTURING COMPANY     | 20.55          |



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| Los Angeles | 4500048362      | MAINTENANCE AND SUPPLIES     | 5003593   | TAB PRODUCTS                      | 1,008.50       |
| Siskiyou    | 4500048365      | JANITORIAL                   | 5001533   | PERFECTION CLEANING               | 1,350.00       |
| San Diego   | 4500048366      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 110.94         |
| Los Angeles | 4500048373      | MAINTENANCE AND SUPPLIES     | 5031237   | MOTIVE ENERGY INC                 | 9,513.45       |
| Los Angeles | 4500048378      | PRINTING                     | 5025549   | IDEAL PRINTING CO                 | 4,231.47       |
| Los Angeles | 4500048380      | PRINTING                     | 5002135   | STANDARD REGISTER COMPANY         | 321.03         |
| Los Angeles | 4500048394      | OTHER FACILITY COSTS - GOODS | 5031263   | VINCOR CONSTRUCTION INC           | 3,680.00       |
| Orange      | 4500048398      | MINOR EQUIPMENT - UNDER \$5K | 5031155   | CULVER NEWLIN INC                 | 3,820.77       |
| Los Angeles | 4500048425      | OFFICE EXPENSE               | 5025786   | PROMOPEDDLER INC                  | 1,645.33       |
| Los Angeles | 4500048432      | PRINTING                     | 5002135   | STANDARD REGISTER COMPANY         | 7,106.38       |
| Los Angeles | 4500048433      | PRINTING                     | 5025549   | IDEAL PRINTING CO                 | 13,648.13      |
| Los Angeles | 4500048443      | EQUIPMENT REPAIRS            | 5025314   | AUTOMATED OFFICE PRODUCTS         | 86.00          |
| San Diego   | 4500048449      | OFFICE EXPENSE               | 5016560   | GENERAL BINDING CORP              | 132.78         |
| Los Angeles | 4500048462      | OFFICE EXPENSE               | 5001171   | OFFICE DEPOT                      | (271.86)       |
| Los Angeles | 4500048467      | OFFICE EXPENSE               | 5002746   | PENGAD INC                        | 11,734.13      |
| Riverside   | 4500048472      | MINOR EQUIPMENT - UNDER \$5K | 5015778   | SIGMA INTERNET, INC               | 37,761.41      |
| Los Angeles | 4500048473      | EQUIPMENT RENTAL/LEASE       | 5004331   | CANON FINANCIAL SERVICES, INC.    | 1,590.54       |
| Los Angeles | 4500048475      | OFFICE EXPENSE               | 5001171   | OFFICE DEPOT                      | 913.37         |
| Los Angeles | 4500048476      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 629.23         |
| Riverside   | 4500048486      | FEES/PERMITS                 | 5012221   | COUNTY OF RIVERSIDE               | 780.00         |
| Los Angeles | 4500048487      | PRINTING                     | 5002135   | STANDARD REGISTER COMPANY         | 23,473.69      |
| Los Angeles | 4500048491      | PRINTING                     | 5002135   | STANDARD REGISTER COMPANY         | 554.28         |
| Alameda     | 4500048519      | OFFICE EXPENSE               | 5003673   | TAB SALES OF CALIFORNIA           | 16,599.51      |
| San Diego   | 4500048522      | OFFICE EXPENSE               | 5007771   | JOHN S FISHER                     | 27.79          |
| Orange      | 4500048542      | MINOR EQUIPMENT - UNDER \$5K | 5020293   | TALIMAR SYSTEMS INC               | 9,293.74       |
| El Dorado   | 4500048543      | TELECOMMUNICATIONS           | 5002119   | AT&T DATA COMM                    | 2,622.00       |
| Santa Clara | 4500048556      | OFFICE EXPENSE               | 5004023   | MNS CORP                          | 18.95          |
| Los Angeles | 4500048581      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 3,998.52       |
| Los Angeles | 4500048591      | IT COMMERCIAL CONTRACT       | 5025857   | SIERRA SYSTEMS INC                | 83,710.00      |
| Los Angeles | 4500048601      | TELECOMMUNICATIONS           | 5001581   | VERIZON WIRELESS                  | 562.62         |
| San Diego   | 4500048607      | MINOR EQUIPMENT - UNDER \$5K | 5016744   | PARRON HALL                       | 1,712.52       |
| San Diego   | 4500048618      | TRAINING                     | 5016660   | LEARNSOFT CONSULTING INC          | 198.00         |
| San Joaquin | 4500048625      | OFFICE EXPENSE               | 5008700   | CBF SOLUTIONS                     | 225.60         |
| Los Angeles | 4500048630      | TELECOMMUNICATIONS           | 5000220   | USA MOBILITY WIRELESS INC         | 8.08           |
| Los Angeles | 4500048631      | TELECOMMUNICATIONS           | 5000220   | USA MOBILITY WIRELESS INC         | 138.88         |
| Los Angeles | 4500048633      | VEHICLE OPERATIONS           | 5000322   | VOYAGER FLEET SYSTEMS INC         | 674.98         |
| San Diego   | 4500048641      | EQUIPMENT MAINTENANCE        | 5005697   | IDENTIX INCORPORATED              | 1,599.00       |
| Napa        | 4500048642      | IT MAINTENANCE               | 5002145   | SUSTAIN TECHNOLOGIES              | 50,283.69      |
| Placer      | 4500048643      | PRINTING                     | 5003598   | CORPORATE EXPRESS                 | 5,579.55       |
| Riverside   | 4500048656      | IT MAINTENANCE               | 5010106   | GST                               | 19,538.42      |

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| Riverside   | 4500048660      | RENT/LEASE                   | 5012259   | 41 IBG PARTNERSHIP LP               | 63,249.00      |
| Los Angeles | 4500048671      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 638.70         |
| Los Angeles | 4500048689      | GENERAL CONSULTANT AND PROF  | 5025499   | FOR THE CHILD INC                   | 64,003.93      |
| Los Angeles | 4500048690      | GENERAL CONSULTANT AND PROF  | 5025499   | FOR THE CHILD INC                   | 41,441.81      |
| Los Angeles | 4500048691      | GENERAL CONSULTANT AND PROF  | 5025499   | FOR THE CHILD INC                   | 23,417.51      |
| Los Angeles | 4500048692      | GENERAL CONSULTANT AND PROF  | 5025499   | FOR THE CHILD INC                   | 22,552.10      |
| Los Angeles | 4500048694      | GENERAL CONSULTANT AND PROF  | 5025499   | FOR THE CHILD INC                   | 30,487.59      |
| Los Angeles | 4500048695      | GENERAL CONSULTANT AND PROF  | 5025499   | FOR THE CHILD INC                   | 49,635.84      |
| Los Angeles | 4500048696      | GENERAL CONSULTANT AND PROF  | 5022391   | KNOWLEDGE LEARNING CORP             | 23,734.31      |
| Los Angeles | 4500048697      | GENERAL CONSULTANT AND PROF  | 5022391   | KNOWLEDGE LEARNING CORP             | 24,091.68      |
| Los Angeles | 4500048699      | OTHER FACILITY COSTS - SERV  | 5027848   | APEX WASTE SYSTEMS INC              | 1,725.00       |
| Los Angeles | 4500048705      | GENERAL CONSULTANT AND PROF  | 5022391   | KNOWLEDGE LEARNING CORP             | 30,607.96      |
| San Diego   | 4500048706      | OFFICE EXPENSE               | 5016803   | SECURITY SYSTEMS TECH INC.          | 2,079.58       |
| Los Angeles | 4500048711      | PRINTING                     | 5016229   | THE LIGATURE                        | 323.01         |
| Los Angeles | 4500048721      | EQUIPMENT RENTAL/LEASE       | 5025769   | PITNEY BOWES                        | 793.44         |
| Los Angeles | 4500048731      | EQUIPMENT REPAIRS            | 5025314   | AUTOMATED OFFICE PRODUCTS           | 86.00          |
| Los Angeles | 4500048738      | EQUIPMENT REPAIRS            | 5025719   | NEC UNIFIED SOLUTIONS INC           | 3,586.00       |
| Yuba        | 4500048746      | MINOR EQUIPMENT - UNDER \$5K | 5009690   | THE HON COMPANY                     | 2,260.17       |
| Los Angeles | 4500048747      | GENERAL EXPENSE - SERVICE    | 5030230   | EXPRESS TRANSPORTATION SERVICES     | 2,068.10       |
| Orange      | 4500048753      | MINOR EQUIPMENT - UNDER \$5K | 5003354   | GOFORTH & MARTI OFFICE SUPPLY CO    | 4,654.92       |
| Los Angeles | 4500048755      | EQUIPMENT REPAIRS            | 5025683   | MCM INTEGRATED SYSTEMS              | 350.00         |
| Los Angeles | 4500048760      | PRINTING                     | 5016229   | THE LIGATURE                        | 864.59         |
| Los Angeles | 4500048777      | EQUIPMENT MAINTENANCE        | 5025769   | PITNEY BOWES                        | 372.00         |
| Orange      | 4500048778      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 12.72          |
| San Mateo   | 4500048792      | IT MAINTENANCE               | 5003336   | ECS IMAGING INC                     | 16,113.17      |
| San Mateo   | 4500048792      | IT REPAIRS/SUPPLIES/LICENSE  | 5003336   | ECS IMAGING INC                     | 22,955.00      |
| Los Angeles | 4500048800      | ALTERATION                   | 5001672   | MCALLISTER OFFICE PAVILION          | 433.00         |
| Riverside   | 4500048802      | GENERAL EXPENSE - SERVICE    | 5003025   | CINTAS CORP 2                       | 254.13         |
| Los Angeles | 4500048804      | EQUIPMENT RENTAL/LEASE       | 5001574   | XEROX CORPORATION - 7405            | 31,564.85      |
| Stanislaus  | 4500048811      | PRINTING                     | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 788.30         |
| Stanislaus  | 4500048817      | IT COMMERCIAL CONTRACT       | 5002653   | IKON BUSINESS SYSTEMS SERVICES      | 26,783.21      |
| Riverside   | 4500048819      | MAJOR EQUIPMENT              | 5003410   | KONICA MINOLTA BUSINESS SOLUTIONS   | 11,810.49      |
| Los Angeles | 4500048831      | OFFICE EXPENSE               | 5025882   | STAR OFFICE SUPPLIES                | 1,810.83       |
| Solano      | 4500048833      | PRINTING                     | 5029116   | WESTERN PRINTING AND GRAPHICS LLC   | 2,550.89       |
| Solano      | 4500048842      | MINOR EQUIPMENT - UNDER \$5K | 5031310   | OTY FRANCHISE                       | 3,156.82       |
| Solano      | 4500048843      | OFFICE EXPENSE               | 5004378   | BAUDVILLE INC.                      | 611.42         |
| Orange      | 4500048850      | IT REPAIRS/SUPPLIES/LICENSE  | 5031346   | TECHXTEND                           | 938.40         |
| Napa        | 4500048871      | MINOR EQUIPMENT - UNDER \$5K | 5023799   | TOTAL MATERIAL HANDLING SOLUTIONS L | 5,885.87       |
| Los Angeles | 4500048874      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 565.50         |
| Orange      | 4500048898      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 66.41          |

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| Los Angeles    | 4500048899      | EQUIPMENT REPAIRS            | 5005708   | THE HITT COMPANIES INC            | 48.87          |
| Los Angeles    | 4500048900      | OFFICE EXPENSE               | 5025256   | ACCURATE IMAGING SUPPLY           | 1,054.44       |
| Orange         | 4500048910      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 80.12          |
| Alameda        | 4500048919      | PRINTING                     | 5027818   | KC ALLEN AND COMPANY              | 1,040.92       |
| San Mateo      | 4500048922      | GENERAL EXPENSE - SERVICE    | 5006028   | TRANSCEND TRANSLATIONS            | 667.75         |
| Sacramento     | 4500048929      | MAJOR EQUIPMENT              | 5027697   | GOVSTOR INC                       | 4,546.21       |
| Los Angeles    | 4500048944      | PRINTING                     | 5030186   | INDEPENDENT STATIONERS INC        | 25.50          |
| Los Angeles    | 4500048945      | PRINTING                     | 5016229   | THE LIGATURE                      | 288.46         |
| Los Angeles    | 4500048969      | OFFICE EXPENSE               | 5001574   | XEROX CORPORATION - 7405          | 570.94         |
| Santa Clara    | 4500048977      | OFFICE EXPENSE               | 5000226   | RR DONNELLEY                      | 1,022.70       |
| Santa Clara    | 4500048982      | MINOR EQUIPMENT - UNDER \$5K | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 26.75          |
| Santa Clara    | 4500048982      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 8.70           |
| Amador         | 4500048983      | RENT/LEASE                   | 5005525   | CALAVERAS COUNTY SHERIFF-BAILIFF  | 2,113.95       |
| Santa Clara    | 4500048985      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 233.44         |
| Amador         | 4500048986      | RENT/LEASE                   | 5018993   | MBLG LLC                          | 369.00         |
| Santa Clara    | 4500048987      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 9.16           |
| Santa Clara    | 4500048988      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 53.66          |
| Amador         | 4500048989      | RENT/LEASE                   | 5018993   | MBLG LLC                          | 369.00         |
| San Bernardino | 4500048990      | EQUIPMENT REPAIRS            | 5003354   | GOFORTH & MARTI OFFICE SUPPLY CO  | 38.00          |
| Santa Clara    | 4500048991      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 23.26          |
| San Bernardino | 4500048994      | GENERAL EXPENSE - SERVICE    | 5004206   | IMAGE IV SYSTEMS INCORPORATED     | (60.00)        |
| San Bernardino | 4500048998      | UNIFORM ALLOWANCE            | 5006079   | RIVERSIDE MANUFACTURING COMPANY   | 394.63         |
| San Diego      | 4500048999      | OFFICE EXPENSE               | 5009719   | ID SERVICES INC.                  | 827.27         |
| San Bernardino | 4500049001      | OFFICE EXPENSE               | 5003626   | MICHELLE LAURENT                  | 129.60         |
| Santa Clara    | 4500049002      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 438.95         |
| Santa Clara    | 4500049003      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 7.83           |
| Plumas         | 4500049005      | IT OTHER                     | 5009589   | AT & T GLOBAL NETWORK SERVICES    | 4,639.24       |
| Santa Clara    | 4500049007      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 31.61          |
| Santa Clara    | 4500049008      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 54.46          |
| Santa Clara    | 4500049009      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 122.29         |
| Santa Clara    | 4500049011      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 197.81         |
| Butte          | 4500049015      | IT REPAIRS/SUPPLIES/LICENSE  | 5002648   | SOFTWARE HOUSE INTERNATIONAL      | 1,739.19       |
| Santa Clara    | 4500049016      | OFFICE EXPENSE               | 5001171   | OFFICE DEPOT                      | 11.24          |
| Santa Clara    | 4500049017      | OFFICE EXPENSE               | 5001171   | OFFICE DEPOT                      | 14.92          |
| Santa Clara    | 4500049018      | OFFICE EXPENSE               | 5001171   | OFFICE DEPOT                      | 262.24         |
| San Bernardino | 4500049023      | EQUIPMENT REPAIRS            | 5010804   | RELIABLE OFFICE SOLUTIONS         | 226.26         |
| San Bernardino | 4500049026      | OFFICE EXPENSE               | 5014707   | ADVANTIDGE, INC                   | 93.37          |
| Santa Clara    | 4500049030      | MINOR EQUIPMENT - UNDER \$5K | 5009984   | FARANAK NIKKI MOSHIRI             | 235.99         |
| Los Angeles    | 4500049036      | IT MAINTENANCE               | 5007473   | GFI USA, INC.                     | 768.00         |
| Los Angeles    | 4500049045      | EQUIPMENT MAINTENANCE        | 5025719   | NEC UNIFIED SOLUTIONS INC         | 8,892.00       |

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| Santa Clara | 4500049049      | MINOR EQUIPMENT - UNDER \$5K | 5031401   | SAFETY SOURCE OF NEW ENGLAND INC  | 2,600.13       |
| Stanislaus  | 4500049050      | OFFICE EXPENSE               | 5017301   | NATIONAL DATE STAMP               | 257.70         |
| Santa Clara | 4500049051      | OFFICE EXPENSE               | 5004023   | MNS CORP                          | 8.77           |
| Santa Clara | 4500049052      | OFFICE EXPENSE               | 5004023   | MNS CORP                          | 13.15          |
| San Diego   | 4500049053      | OFFICE EXPENSE               | 5022595   | SOUTHERN RUBBER STAMP CO INC      | 158.60         |
| Santa Clara | 4500049055      | OFFICE EXPENSE               | 5004023   | MNS CORP                          | 35.56          |
| Santa Clara | 4500049059      | JANITORIAL                   | 5007795   | CLEAN SOURCE                      | 11,935.79      |
| Santa Clara | 4500049061      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 18.27          |
| Santa Clara | 4500049063      | MINOR EQUIPMENT - UNDER \$5K | 5001171   | OFFICE DEPOT                      | 38.96          |
| Santa Clara | 4500049064      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 26.56          |
| Santa Clara | 4500049066      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 199.02         |
| Santa Clara | 4500049073      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 0.43           |
| Santa Clara | 4500049074      | OFFICE EXPENSE               | 5004023   | MNS CORP                          | 13.15          |
| Alameda     | 4500049078      | OFFICE EXPENSE               | 5003673   | TAB SALES OF CALIFORNIA           | 11,020.25      |
| Riverside   | 4500049091      | SECURITY                     | 5010363   | DC ELECTRONICS TWO INC            | 3,161.55       |
| Solano      | 4500049093      | IT REPAIRS/SUPPLIES/LICENSE  | 5009070   | SPECTORSOFT CORP                  | 1,990.00       |
| Riverside   | 4500049094      | MINOR EQUIPMENT - UNDER \$5K | 5010817   | RICK HECKMAN CONSULTING INC       | 1,076.42       |
| Santa Clara | 4500049099      | MINOR EQUIPMENT - UNDER \$5K | 5003102   | J SNELL & CO INC                  | 1,137.99       |
| Santa Clara | 4500049100      | MINOR EQUIPMENT - UNDER \$5K | 5003102   | J SNELL & CO INC                  | 2,275.98       |
| Los Angeles | 4500049105      | MINOR EQUIPMENT - UNDER \$5K | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 1,469.72       |
| Los Angeles | 4500049105      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 2,510.50       |
| Los Angeles | 4500049109      | MAINTENANCE AND SUPPLIES     | 5025402   | CONSOLIDATED DISPOSAL SERVICE     | 464.68         |
| Los Angeles | 4500049123      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 388.24         |
| Placer      | 4500049126      | MAJOR EQUIPMENT              | 5002131   | SOFTCHOICE                        | 32,854.80      |
| Placer      | 4500049126      | MINOR EQUIPMENT - UNDER \$5K | 5002131   | SOFTCHOICE                        | 16,161.93      |
| San Diego   | 4500049129      | PHOTOGRAPHY                  | 5016759   | NABIL H AUDISH                    | 600.00         |
| Santa Clara | 4500049130      | OFFICE EXPENSE               | 5004023   | MNS CORP                          | 63.11          |
| Stanislaus  | 4500049135      | PRINTING                     | 5002223   | ALPHAGRAPHICS                     | 1,541.50       |
| Orange      | 4500049144      | MINOR EQUIPMENT - UNDER \$5K | 5010699   | MCMAHAN BUSINESS INTERIORS        | 4,002.96       |
| Los Angeles | 4500049145      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 163.08         |
| San Diego   | 4500049151      | JUROR COSTS                  | 5016797   | SANDAG                            | 9,955.00       |
| Kings       | 4500049152      | MAJOR EQUIPMENT              | 5000288   | SPECIAL ORDER SYSTEMS, INC.       | 17,050.00      |
| Los Angeles | 4500049154      | OFFICE EXPENSE               | 5025882   | STAR OFFICE SUPPLIES              | 909.62         |
| San Mateo   | 4500049159      | OFFICE EXPENSE               | 5030695   | MATERIAL CONTROL INC              | 23,463.19      |
| Los Angeles | 4500049168      | CONTRACTED SERVICES          | 5031447   | SOTOMAYOR & ASSOCIATES LLP        | 8,900.00       |
| Sonoma      | 4500049175      | IT COMMERCIAL CONTRACT       | 5002579   | GOVCONNECTIONS INC                | 30,112.78      |
| Riverside   | 4500049176      | MAJOR EQUIPMENT              | 5015778   | SIGMA INTERNET, INC               | 229,841.57     |
| Santa Clara | 4500049181      | OFFICE EXPENSE               | 5004023   | MNS CORP                          | 39.73          |
| Riverside   | 4500049183      | MINOR EQUIPMENT - UNDER \$5K | 5025956   | UNITED IMAGING                    | 4,746.41       |
| San Diego   | 4500049186      | EQUIPMENT MAINTENANCE        | 5027710   | MTM BUSINESS SYSTEMS              | 425.00         |

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| Sacramento  | 4500049192      | EQUIPMENT REPAIRS            | 5004490   | OPEX CORPORATION                  | 38.57          |
| Santa Clara | 4500049197      | OFFICE EXPENSE               | 5004023   | MNS CORP                          | 13.21          |
| Los Angeles | 4500049202      | PRINTING                     | 5012767   | CORPORATE GRAPHICS INT., INC.     | 8.70           |
| Los Angeles | 4500049203      | PRINTING                     | 5012767   | CORPORATE GRAPHICS INT., INC.     | 10.33          |
| San Diego   | 4500049208      | IT MAINTENANCE               | 5000123   | IBM                               | 78,686.46      |
| Placer      | 4500049209      | PRINTING                     | 5025189   | IDEAL PRINTING PROMOS &           | 750.75         |
| San Diego   | 4500049210      | OFFICE EXPENSE               | 5016560   | GENERAL BINDING CORP              | 176.24         |
| Santa Clara | 4500049213      | OFFICE EXPENSE               | 5009984   | FARANAK NIKKI MOSHIRI             | 289.03         |
| Santa Clara | 4500049214      | MINOR EQUIPMENT - UNDER \$5K | 5001171   | OFFICE DEPOT                      | 71.39          |
| Placer      | 4500049215      | IT REPAIRS/SUPPLIES/LICENSE  | 5009603   | CITRIX SYSTEMS, INC.              | 7,500.00       |
| Los Angeles | 4500049217      | OFFICE EXPENSE               | 5005708   | THE HITT COMPANIES INC            | 85.93          |
| Santa Clara | 4500049224      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 43.58          |
| Los Angeles | 4500049230      | MINOR EQUIPMENT - UNDER \$5K | 5001439   | ALEXANDER COURT CALENDAR          | 248.38         |
| Los Angeles | 4500049233      | MINOR EQUIPMENT - UNDER \$5K | 5025683   | MCM INTEGRATED SYSTEMS            | 3,231.75       |
| Los Angeles | 4500049234      | LIBRARY PURCHASES AND SUBSC  | 5001759   | JAMES PUBLISHING, INC.            | 972.23         |
| Orange      | 4500049235      | MINOR EQUIPMENT - UNDER \$5K | 5021205   | GMF SOUND INC                     | 396.25         |
| Los Angeles | 4500049237      | OFFICE EXPENSE               | 5001171   | OFFICE DEPOT                      | 163.06         |
| Los Angeles | 4500049238      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 594.16         |
| Santa Clara | 4500049244      | OFFICE EXPENSE               | 5004023   | MNS CORP                          | 18.95          |
| Los Angeles | 4500049245      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 89.22          |
| Orange      | 4500049247      | MINOR EQUIPMENT - UNDER \$5K | 5021379   | CORO ACQUISITION CORP             | 733.35         |
| San Diego   | 4500049248      | MINOR EQUIPMENT - UNDER \$5K | 5016437   | ARC ERGONOMICS                    | 258.55         |
| Orange      | 4500049255      | EQUIPMENT MAINTENANCE        | 5010699   | MCPAHAN BUSINESS INTERIORS        | 89.44          |
| Los Angeles | 4500049257      | VEHICLE OPERATIONS           | 5025588   | JT MECHANICS AND BODY SHOP        | 1,558.24       |
| Los Angeles | 4500049259      | PRINTING                     | 5016229   | THE LIGATURE                      | 227.30         |
| Los Angeles | 4500049263      | OFFICE EXPENSE               | 5026766   | SPICERS PAPER INC                 | 19,401.00      |
| Los Angeles | 4500049264      | PRINTING                     | 5003595   | RESPONSE ENVELOPE INC             | 162.04         |
| Alameda     | 4500049265      | PRINTING                     | 5023599   | PACIFIC COLOR GRAPHICS            | 2,055.38       |
| Los Angeles | 4500049266      | VEHICLE OPERATIONS           | 5025588   | JT MECHANICS AND BODY SHOP        | 4,800.00       |
| Los Angeles | 4500049268      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 223.32         |
| Los Angeles | 4500049269      | PRINTING                     | 5012767   | CORPORATE GRAPHICS INT., INC.     | 13.00          |
| Los Angeles | 4500049270      | PRINTING                     | 5012767   | CORPORATE GRAPHICS INT., INC.     | 13.00          |
| Los Angeles | 4500049271      | PRINTING                     | 5012767   | CORPORATE GRAPHICS INT., INC.     | 13.00          |
| Placer      | 4500049281      | JANITORIAL                   | 5015332   | SAC-VAL JANITORIAL SALES, INC     | 48.26          |
| Santa Clara | 4500049283      | MINOR EQUIPMENT - UNDER \$5K | 5020550   | GREATMATS.COM                     | 8,981.56       |
| Los Angeles | 4500049284      | IT REPAIRS/SUPPLIES/LICENSE  | 5001930   | CDW GOVERNMENT                    | 1,343.07       |
| Los Angeles | 4500049290      | MINOR EQUIPMENT - UNDER \$5K | 5001171   | OFFICE DEPOT                      | 1,779.31       |
| Los Angeles | 4500049291      | MINOR EQUIPMENT - UNDER \$5K | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 466.32         |
| Tulare      | 4500049293      | GENERAL EXPENSE - SERVICE    | 5002301   | CAL BENNETT'S                     | 100.00         |
| Alameda     | 4500049300      | TELECOMMUNICATIONS           | 5009027   | TELECOM NETWORKING SYSTEMS, INC   | 8,961.04       |

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| Lake        | 4500049301      | IT REPAIRS/SUPPLIES/LICENSE  | 5001930   | CDW GOVERNMENT                    | 156.63         |
| Napa        | 4500049303      | DUES AND MEMBERSHIPS         | 5003638   | AMERICAN EXPRESS                  | 300.00         |
| Napa        | 4500049303      | MEETINGS, CONFERENCES, EXHI  | 5003638   | AMERICAN EXPRESS                  | 300.00         |
| Stanislaus  | 4500049307      | PRINTING                     | 5000226   | RR DONNELLEY                      | 72.90          |
| Los Angeles | 4500049309      | MINOR EQUIPMENT - UNDER \$5K | 5009068   | BEST BUY GOV, LLC                 | 93.28          |
| Stanislaus  | 4500049310      | PRINTING                     | 5002223   | ALPHAGRAPHICS                     | 1,442.05       |
| Fresno      | 4500049311      | OTHER FACILITY COSTS - SERV  | 5013854   | MIKE AND MARGARET FUNK            | 1,140.68       |
| Santa Clara | 4500049312      | IT REPAIRS/SUPPLIES/LICENSE  | 5002579   | GOVCONNECTIONS INC                | 125.27         |
| Los Angeles | 4500049315      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 33.15          |
| Sacramento  | 4500049316      | MINOR EQUIPMENT - UNDER \$5K | 5000046   | CDW COMPUTER CENTERS, INC.        | 3,124.75       |
| Sacramento  | 4500049317      | IT REPAIRS/SUPPLIES/LICENSE  | 5012003   | ANGUS HAMER INC                   | 646.00         |
| Merced      | 4500049320      | MINOR EQUIPMENT - UNDER \$5K | 5001930   | CDW GOVERNMENT                    | 866.82         |
| Los Angeles | 4500049321      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 132.95         |
| Los Angeles | 4500049323      | EQUIPMENT REPAIRS            | 5025683   | MCM INTEGRATED SYSTEMS            | 350.00         |
| Stanislaus  | 4500049328      | PRINTING                     | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 196.66         |
| Placer      | 4500049330      | OFFICE EXPENSE               | 5003054   | DONNA UHLER-ALEXANDER             | 145.34         |
| Riverside   | 4500049331      | MAINTENANCE AND SUPPLIES     | 5015326   | COMPUTER QUICK-ALPHA CARD SYSTEMS | 857.69         |
| San Diego   | 4500049333      | ALTERATION                   | 5016759   | NABIL H AUDISH                    | 5,150.00       |
| Los Angeles | 4500049340      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 92.33          |
| Merced      | 4500049342      | IT MAINTENANCE               | 5001930   | CDW GOVERNMENT                    | 7,250.89       |
| Sacramento  | 4500049343      | IT REPAIRS/SUPPLIES/LICENSE  | 5000123   | IBM                               | 27,582.62      |
| Merced      | 4500049344      | IT REPAIRS/SUPPLIES/LICENSE  | 5001930   | CDW GOVERNMENT                    | 263.26         |
| Los Angeles | 4500049345      | PRINTING                     | 5016229   | THE LIGATURE                      | 142.47         |
| Los Angeles | 4500049349      | MINOR EQUIPMENT - UNDER \$5K | 5025882   | STAR OFFICE SUPPLIES              | 573.54         |
| Los Angeles | 4500049349      | OFFICE EXPENSE               | 5025882   | STAR OFFICE SUPPLIES              | 74.04          |
| Los Angeles | 4500049350      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 5.76           |
| Santa Clara | 4500049351      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 97.13          |
| Santa Clara | 4500049352      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 36.68          |
| Santa Clara | 4500049353      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 100.46         |
| Santa Clara | 4500049354      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 34.32          |
| Santa Clara | 4500049355      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 33.71          |
| Los Angeles | 4500049356      | PRINTING                     | 5012767   | CORPORATE GRAPHICS INT., INC.     | 10.33          |
| Los Angeles | 4500049358      | OFFICE EXPENSE               | 5001171   | OFFICE DEPOT                      | 6.76           |
| Los Angeles | 4500049361      | MINOR EQUIPMENT - UNDER \$5K | 5025439   | DI TECHNOLOGY GROUP INC           | 2,156.44       |
| Los Angeles | 4500049362      | EQUIPMENT REPAIRS            | 5027276   | HARE PLASTICS INC                 | 81.57          |
| Los Angeles | 4500049365      | MINOR EQUIPMENT - UNDER \$5K | 5001171   | OFFICE DEPOT                      | 1,201.73       |
| Orange      | 4500049366      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 1,163.53       |
| Los Angeles | 4500049369      | PRINTING                     | 5016229   | THE LIGATURE                      | 191.41         |
| Los Angeles | 4500049373      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 51.94          |
| Los Angeles | 4500049377      | PRINTING                     | 5016229   | THE LIGATURE                      | 73.95          |

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| Los Angeles    | 4500049383      | PRINTING                     | 5012767   | CORPORATE GRAPHICS INT., INC.       | 8.70           |
| Los Angeles    | 4500049384      | PRINTING                     | 5012767   | CORPORATE GRAPHICS INT., INC.       | 10.33          |
| Los Angeles    | 4500049388      | OFFICE EXPENSE               | 5004023   | MNS CORP                            | 124.44         |
| Riverside      | 4500049389      | MAJOR EQUIPMENT              | 5010106   | GST                                 | 50,858.33      |
| Riverside      | 4500049389      | MINOR EQUIPMENT - UNDER \$5K | 5010106   | GST                                 | 50,858.33      |
| Sonoma         | 4500049393      | MINOR EQUIPMENT - UNDER \$5K | 5002131   | SOFTCHOICE                          | 2,279.86       |
| Los Angeles    | 4500049394      | OFFICE EXPENSE               | 5030186   | INDEPENDENT STATIONERS INC          | 158.27         |
| Los Angeles    | 4500049395      | MINOR EQUIPMENT - UNDER \$5K | 5001171   | OFFICE DEPOT                        | 124.57         |
| Orange         | 4500049397      | MAINTENANCE AND SUPPLIES     | 5027873   | GIL LUKOSKY                         | 401.86         |
| Santa Clara    | 4500049406      | LIBRARY PURCHASES AND SUBSC  | 5031497   | NEW YORK UNIVERSITY                 | 53.71          |
| Santa Clara    | 4500049415      | OFFICE EXPENSE               | 5004023   | MNS CORP                            | 7.58           |
| Santa Clara    | 4500049416      | OFFICE EXPENSE               | 5004023   | MNS CORP                            | 32.48          |
| Los Angeles    | 4500049417      | OFFICE EXPENSE               | 5030186   | INDEPENDENT STATIONERS INC          | 83.84          |
| Santa Clara    | 4500049420      | OFFICE EXPENSE               | 5004023   | MNS CORP                            | 167.69         |
| Los Angeles    | 4500049426      | PRINTING                     | 5016229   | THE LIGATURE                        | 36.06          |
| San Bernardino | 4500049430      | OFFICE EXPENSE               | 5014707   | ADVANTIDGE, INC                     | 104.83         |
| San Bernardino | 4500049431      | OFFICE EXPENSE               | 5003602   | DAISY WHEEL RIBBON CO INC           | 11.77          |
| San Bernardino | 4500049435      | EQUIPMENT REPAIRS            | 5003602   | DAISY WHEEL RIBBON CO INC           | 110.70         |
| Imperial       | 4500049443      | MINOR EQUIPMENT - UNDER \$5K | 5003638   | AMERICAN EXPRESS                    | 546.30         |
| Los Angeles    | 4500049445      | EQUIPMENT REPAIRS            | 5025683   | MCM INTEGRATED SYSTEMS              | 350.00         |
| Los Angeles    | 4500049446      | PRINTING                     | 5012767   | CORPORATE GRAPHICS INT., INC.       | 8.70           |
| Los Angeles    | 4500049448      | OFFICE EXPENSE               | 5030612   | PRINTING TECHNOLOGY INC             | 1,027.26       |
| Los Angeles    | 4500049454      | PRINTING                     | 5016229   | THE LIGATURE                        | 646.01         |
| Los Angeles    | 4500049455      | MINOR EQUIPMENT - UNDER \$5K | 5001171   | OFFICE DEPOT                        | 59.80          |
| Los Angeles    | 4500049458      | OFFICE EXPENSE               | 5025882   | STAR OFFICE SUPPLIES                | 971.52         |
| Sonoma         | 4500049459      | IT REPAIRS/SUPPLIES/LICENSE  | 5003035   | COMPUCOM SYSTEMS INC                | 2,301.35       |
| Shasta         | 4500049462      | PRINTING                     | 5006825   | TAB OF CENTRAL CALIFORNIA           | 383.42         |
| Los Angeles    | 4500049464      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 19.58          |
| Los Angeles    | 4500049466      | OFFICE EXPENSE               | 5008693   | B&H PHOTO & ELECTRONICS CORP        | 433.92         |
| Santa Clara    | 4500049467      | PRINTING                     | 5005870   | SIERRA OFFICE SUPPLY & PRINTING, IN | 38.32          |
| Santa Clara    | 4500049468      | OFFICE EXPENSE               | 5004023   | MNS CORP                            | 15.86          |
| Los Angeles    | 4500049469      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 126.48         |
| Los Angeles    | 4500049472      | OFFICE EXPENSE               | 5001171   | OFFICE DEPOT                        | 83.15          |
| Los Angeles    | 4500049473      | PRINTING                     | 5016229   | THE LIGATURE                        | 164.23         |
| Los Angeles    | 4500049474      | EQUIPMENT REPAIRS            | 5025683   | MCM INTEGRATED SYSTEMS              | 350.00         |
| Los Angeles    | 4500049476      | EQUIPMENT REPAIRS            | 5025683   | MCM INTEGRATED SYSTEMS              | 350.00         |
| Solano         | 4500049480      | MINOR EQUIPMENT - UNDER \$5K | 5015610   | WORKRITE ERGONOMICS                 | 414.19         |
| Solano         | 4500049481      | OFFICE EXPENSE               | 5003085   | HAYWARD RUBBER STAMP INC            | 463.87         |
| San Francisco  | 4500049489      | PRINTING                     | 5028161   | CENVEO CORPORATION                  | 1,124.47       |
| Santa Clara    | 4500049490      | UNIFORM ALLOWANCE            | 5021461   | RED WING SHOE COMPANY               | 124.21         |

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| San Bernardino | 4500049493      | OFFICE EXPENSE               | 5004933   | CASAD COMPANY                      | 45.05          |
| San Bernardino | 4500049496      | TELECOMMUNICATIONS           | 5001855   | PROVANTAGE CORP.                   | 102.68         |
| Los Angeles    | 4500049497      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC  | 102.12         |
| Los Angeles    | 4500049498      | OFFICE EXPENSE               | 5001171   | OFFICE DEPOT                       | 51.84          |
| Santa Clara    | 4500049500      | MINOR EQUIPMENT - UNDER \$5K | 5006349   | PIVOT INTERIORS INC                | 736.76         |
| Lake           | 4500049503      | IT REPAIRS/SUPPLIES/LICENSE  | 5001930   | CDW GOVERNMENT                     | 219.29         |
| San Bernardino | 4500049504      | MINOR EQUIPMENT - UNDER \$5K | 5003602   | DAISY WHEEL RIBBON CO INC          | 491.13         |
| San Bernardino | 4500049505      | MINOR EQUIPMENT - UNDER \$5K | 5003602   | DAISY WHEEL RIBBON CO INC          | 236.53         |
| San Bernardino | 4500049507      | IT REPAIRS/SUPPLIES/LICENSE  | 5017598   | CBT NUGGETS, LLC                   | 1,349.00       |
| Napa           | 4500049508      | MINOR EQUIPMENT - UNDER \$5K | 5001930   | CDW GOVERNMENT                     | 199.18         |
| Napa           | 4500049509      | IT REPAIRS/SUPPLIES/LICENSE  | 5001930   | CDW GOVERNMENT                     | 72.65          |
| Napa           | 4500049510      | MINOR EQUIPMENT - UNDER \$5K | 5003638   | AMERICAN EXPRESS                   | 88.20          |
| Napa           | 4500049511      | EQUIPMENT MAINTENANCE        | 5001930   | CDW GOVERNMENT                     | 249.63         |
| Yolo           | 4500049513      | MINOR EQUIPMENT - UNDER \$5K | 5028237   | NEOPOST USA INC                    | 4,742.28       |
| Los Angeles    | 4500049516      | OFFICE EXPENSE               | 5025475   | ENCORE AWARDS & MARKING CORP       | 118.67         |
| Orange         | 4500049518      | OFFICE EXPENSE               | 5005955   | BALDWIN COOKE                      | 2,481.50       |
| Los Angeles    | 4500049519      | OFFICE EXPENSE               | 5004331   | CANON FINANCIAL SERVICES, INC.     | 3,335.44       |
| Los Angeles    | 4500049520      | OFFICE EXPENSE               | 5004331   | CANON FINANCIAL SERVICES, INC.     | 627.28         |
| Los Angeles    | 4500049521      | OFFICE EXPENSE               | 5004331   | CANON FINANCIAL SERVICES, INC.     | 150.12         |
| Los Angeles    | 4500049522      | OFFICE EXPENSE               | 5004331   | CANON FINANCIAL SERVICES, INC.     | 108.16         |
| Los Angeles    | 4500049523      | OFFICE EXPENSE               | 5024697   | CANON BUSINESS SOLUTIONS INC       | 55.68          |
| Los Angeles    | 4500049524      | IT MAINTENANCE               | 5030859   | HEWLETT PACKARD FINANCIAL SERVICES | 18,127.80      |
| Los Angeles    | 4500049531      | EQUIPMENT REPAIRS            | 5025439   | DI TECHNOLOGY GROUP INC            | 369.70         |
| Los Angeles    | 4500049532      | MINOR EQUIPMENT - UNDER \$5K | 5025357   | CARLSONS                           | 381.28         |
| Placer         | 4500049534      | MINOR EQUIPMENT - UNDER \$5K | 5002131   | SOFTCHOICE                         | 210.19         |
| Santa Clara    | 4500049541      | OFFICE EXPENSE               | 5004023   | MNS CORP                           | 18.95          |
| Santa Clara    | 4500049542      | OFFICE EXPENSE               | 5004023   | MNS CORP                           | 37.89          |
| Los Angeles    | 4500049547      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC  | 164.35         |
| Los Angeles    | 4500049549      | EQUIPMENT MAINTENANCE        | 5025314   | AUTOMATED OFFICE PRODUCTS          | 172.00         |
| Los Angeles    | 4500049549      | EQUIPMENT REPAIRS            | 5025314   | AUTOMATED OFFICE PRODUCTS          | 86.00          |
| Los Angeles    | 4500049555      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC  | 9.29           |
| Los Angeles    | 4500049556      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC  | 260.00         |
| Los Angeles    | 4500049561      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC  | 195.54         |
| Santa Clara    | 4500049562      | PRINTING                     | 5020521   | FIRST IMPRESSIONS PRINTING INC     | 3,818.52       |
| Los Angeles    | 4500049563      | PRINTING                     | 5012767   | CORPORATE GRAPHICS INT., INC.      | 8.70           |
| Los Angeles    | 4500049565      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC  | 30.80          |
| Orange         | 4500049566      | JANITORIAL                   | 5021391   | MAINTEX INC                        | 1,549.02       |
| Santa Clara    | 4500049567      | OFFICE EXPENSE               | 5004023   | MNS CORP                           | 7.04           |
| Los Angeles    | 4500049568      | OFFICE EXPENSE               | 5001171   | OFFICE DEPOT                       | 362.54         |
| Los Angeles    | 4500049569      | MINOR EQUIPMENT - UNDER \$5K | 5024837   | STAPLES CONTRACT & COMMERICAL INC  | 19.85          |



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| Los Angeles    | 4500049573      | OFFICE EXPENSE               | 5005708   | THE HITT COMPANIES INC              | 86.00          |
| Los Angeles    | 4500049574      | OFFICE EXPENSE               | 5005708   | THE HITT COMPANIES INC              | 86.71          |
| Riverside      | 4500049575      | MINOR EQUIPMENT - UNDER \$5K | 5001930   | CDW GOVERNMENT                      | 81.60          |
| Los Angeles    | 4500049576      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 95.22          |
| Los Angeles    | 4500049578      | OFFICE EXPENSE               | 5026766   | SPICERS PAPER INC                   | 32,026.00      |
| Los Angeles    | 4500049579      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 84.81          |
| Los Angeles    | 4500049582      | PRINTING                     | 5012767   | CORPORATE GRAPHICS INT., INC.       | 10.33          |
| Orange         | 4500049584      | OFFICE EXPENSE               | 5003499   | RIVERSIDE RUBBER STAMP & ENGRAVING  | 39.60          |
| San Diego      | 4500049585      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 77.50          |
| San Diego      | 4500049586      | MINOR EQUIPMENT - UNDER \$5K | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 33.88          |
| Los Angeles    | 4500049587      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 309.01         |
| Los Angeles    | 4500049588      | EQUIPMENT RENTAL/LEASE       | 5004331   | CANON FINANCIAL SERVICES, INC.      | 350.55         |
| Los Angeles    | 4500049589      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 357.41         |
| Los Angeles    | 4500049591      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 80.33          |
| Los Angeles    | 4500049610      | PRINTING                     | 5012767   | CORPORATE GRAPHICS INT., INC.       | 8.70           |
| Los Angeles    | 4500049611      | OFFICE EXPENSE               | 5015663   | LAVI INDUSTRIES                     | 436.33         |
| Solano         | 4500049612      | EQUIPMENT MAINTENANCE        | 5003102   | J SNELL & CO INC                    | 3,937.50       |
| Solano         | 4500049613      | EQUIPMENT MAINTENANCE        | 5008508   | INTERNATIONAL MAILING EQUIP., INC.  | 995.00         |
| Santa Clara    | 4500049614      | OFFICE EXPENSE               | 5004023   | MNS CORP                            | 27.93          |
| Los Angeles    | 4500049617      | OTHER FACILITY COSTS - GOODS | 5027365   | CAROLYN TAYLOR                      | 150.24         |
| Los Angeles    | 4500049618      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 13.45          |
| Los Angeles    | 4500049621      | PRINTING                     | 5003595   | RESPONSE ENVELOPE INC               | 648.15         |
| Los Angeles    | 4500049622      | OFFICE EXPENSE               | 5003667   | STAPLES                             | 1,565.57       |
| Los Angeles    | 4500049623      | OFFICE EXPENSE               | 5003667   | STAPLES                             | 88.61          |
| Los Angeles    | 4500049624      | OFFICE EXPENSE               | 5003499   | RIVERSIDE RUBBER STAMP & ENGRAVING  | 245.13         |
| Los Angeles    | 4500049628      | EQUIPMENT REPAIRS            | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 700.79         |
| Los Angeles    | 4500049629      | TRAINING                     | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 26.75          |
| Los Angeles    | 4500049632      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 2,177.12       |
| Los Angeles    | 4500049633      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 12.34          |
| Los Angeles    | 4500049635      | PRINTING                     | 5016229   | THE LIGATURE                        | 323.01         |
| Los Angeles    | 4500049636      | EQUIPMENT REPAIRS            | 5013112   | CANON BUSINESS SOLUTIONS, WEST-INC. | 823.52         |
| Los Angeles    | 4500049637      | OFFICE EXPENSE               | 5005708   | THE HITT COMPANIES INC              | 41.26          |
| Los Angeles    | 4500049641      | OFFICE EXPENSE               | 5030186   | INDEPENDENT STATIONERS INC          | 670.75         |
| Los Angeles    | 4500049645      | MINOR EQUIPMENT - UNDER \$5K | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 325.84         |
| Los Angeles    | 4500049645      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 25.64          |
| Sacramento     | 4500049647      | OFFICE EXPENSE               | 5012199   | SWANSON & SONS LOCK & SAFE CO       | 57.43          |
| Los Angeles    | 4500049656      | OFFICE EXPENSE               | 5001171   | OFFICE DEPOT                        | 697.29         |
| San Bernardino | 4500049657      | OTHER FACILITY COSTS - GOODS | 5004323   | MCMaster-CARR SUPPLY COMPANY        | 3,092.58       |
| San Bernardino | 4500049658      | PRINTING                     | 5003499   | RIVERSIDE RUBBER STAMP & ENGRAVING  | 32.33          |
| San Bernardino | 4500049659      | PRINTING                     | 5003499   | RIVERSIDE RUBBER STAMP & ENGRAVING  | 140.40         |

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| Contra Costa   | 4500049661      | OFFICE EXPENSE               | 5001930   | CDW GOVERNMENT                    | 1,724.60       |
| Riverside      | 4500049662      | MINOR EQUIPMENT - UNDER \$5K | 5022059   | WILLIAMS SOUND CORP               | 231.59         |
| Orange         | 4500049663      | OFFICE EXPENSE               | 5001171   | OFFICE DEPOT                      | 1,346.34       |
| Los Angeles    | 4500049664      | OFFICE EXPENSE               | 5025870   | SOURCEONE OFFICE PRODUCTS INC     | 58.40          |
| Los Angeles    | 4500049669      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 248.75         |
| San Diego      | 4500049670      | OFFICE EXPENSE               | 5016714   | MOBILE PLASTIC WORKS              | 438.88         |
| Los Angeles    | 4500049671      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 176.51         |
| San Joaquin    | 4500049676      | OFFICE EXPENSE               | 5026766   | SPICERS PAPER INC                 | 472.28         |
| Riverside      | 4500049681      | IT MAINTENANCE               | 5006220   | AMERICAN TELESOURCE INC           | 37,263.61      |
| Los Angeles    | 4500049683      | OFFICE EXPENSE               | 5025475   | ENCORE AWARDS & MARKING CORP      | 117.48         |
| Los Angeles    | 4500049684      | JANITORIAL                   | 5025624   | LACM                              | 54,032.68      |
| Los Angeles    | 4500049685      | JANITORIAL                   | 5025624   | LACM                              | 54,032.68      |
| San Bernardino | 4500049687      | OFFICE EXPENSE               | 5003537   | TERRYBERRY LLC                    | 459.93         |
| Los Angeles    | 4500049689      | GENERAL EXPENSE - SERVICE    | 5030233   | NOVAVISION INC                    | 44.28          |
| Los Angeles    | 4500049690      | EQUIPMENT REPAIRS            | 5025461   | E G BRENNAN & CO INC              | 146.02         |
| Los Angeles    | 4500049691      | OFFICE EXPENSE               | 5001171   | OFFICE DEPOT                      | 21.74          |
| Los Angeles    | 4500049692      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 257.53         |
| Sacramento     | 4500049693      | MINOR EQUIPMENT - UNDER \$5K | 5014281   | KOVARUS INC                       | 21,150.00      |
| Los Angeles    | 4500049695      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 38.74          |
| Los Angeles    | 4500049696      | MINOR EQUIPMENT - UNDER \$5K | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 87.76          |
| Los Angeles    | 4500049696      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 24.59          |
| Los Angeles    | 4500049699      | OFFICE EXPENSE               | 5025882   | STAR OFFICE SUPPLIES              | 31.66          |
| Nevada         | 4500049700      | MINOR EQUIPMENT - UNDER \$5K | 5002096   | RAY MORGAN COMPANY                | 1,795.00       |
| Los Angeles    | 4500049702      | EQUIPMENT RENTAL/LEASE       | 5001574   | XEROX CORPORATION - 7405          | 4,603.19       |
| Los Angeles    | 4500049703      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 58.29          |
| Los Angeles    | 4500049704      | OFFICE EXPENSE               | 5003667   | STAPLES                           | 448.52         |
| Los Angeles    | 4500049705      | OFFICE EXPENSE               | 5002537   | VERIZON CALIFORNIA                | 163.92         |
| Humboldt       | 4500049706      | MINOR EQUIPMENT - UNDER \$5K | 5001930   | CDW GOVERNMENT                    | 347.77         |
| Los Angeles    | 4500049708      | MINOR EQUIPMENT - UNDER \$5K | 5025717   | NATIONAL RELOCATION SERVICES      | 172.00         |
| Los Angeles    | 4500049709      | ALTERATION                   | 5025273   | ALHAMBRA GLASS CO                 | 4,033.23       |
| San Diego      | 4500049711      | OFFICE EXPENSE               | 5014909   | HARBRO CHURCH ARTS                | 245.67         |
| Placer         | 4500049712      | IT REPAIRS/SUPPLIES/LICENSE  | 5008845   | INTELLITRACK, INC.                | 495.00         |
| Los Angeles    | 4500049713      | OFFICE EXPENSE               | 5029992   | KIM ROCKNEY LOVETT                | 29.51          |
| Los Angeles    | 4500049714      | MINOR EQUIPMENT - UNDER \$5K | 5001171   | OFFICE DEPOT                      | 262.96         |
| Tulare         | 4500049721      | EQUIPMENT REPAIRS            | 5030083   | EXPERIENCE AVL LLC                | 140.00         |
| Los Angeles    | 4500049724      | EQUIPMENT REPAIRS            | 5025683   | MCM INTEGRATED SYSTEMS            | 350.00         |
| Los Angeles    | 4500049725      | EQUIPMENT REPAIRS            | 5025683   | MCM INTEGRATED SYSTEMS            | 350.00         |
| Los Angeles    | 4500049726      | EQUIPMENT REPAIRS            | 5025683   | MCM INTEGRATED SYSTEMS            | 350.00         |
| Alameda        | 4500049727      | MINOR EQUIPMENT - UNDER \$5K | 5001499   | JCG TECHNOLOGIES, INC.            | 1,429.50       |
| Los Angeles    | 4500049728      | EQUIPMENT REPAIRS            | 5025683   | MCM INTEGRATED SYSTEMS            | 350.00         |

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| Los Angeles   | 4500049729      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 195.11         |
| Los Angeles   | 4500049731      | MAINTENANCE AND SUPPLIES     | 5025676   | MASTER PAINTING & MAINTENANCE     | 6,565.58       |
| San Diego     | 4500049734      | MAJOR EQUIPMENT              | 5016575   | HERSHEY TECHNOLOGIES              | 43,731.42      |
| San Diego     | 4500049734      | MINOR EQUIPMENT - UNDER \$5K | 5016575   | HERSHEY TECHNOLOGIES              | 26,926.73      |
| Los Angeles   | 4500049735      | OFFICE EXPENSE               | 5026766   | SPICERS PAPER INC                 | 4,096.62       |
| Los Angeles   | 4500049736      | OFFICE EXPENSE               | 5025926   | THE PAIGE COMPANY INC             | 1,029.21       |
| Los Angeles   | 4500049738      | OFFICE EXPENSE               | 5025439   | DI TECHNOLOGY GROUP INC           | 728.63         |
| Los Angeles   | 4500049739      | OFFICE EXPENSE               | 5030186   | INDEPENDENT STATIONERS INC        | 129.20         |
| Los Angeles   | 4500049741      | EQUIPMENT RENTAL/LEASE       | 5001574   | XEROX CORPORATION - 7405          | 710.57         |
| Los Angeles   | 4500049742      | EQUIPMENT RENTAL/LEASE       | 5001574   | XEROX CORPORATION - 7405          | 844.80         |
| Los Angeles   | 4500049744      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 36.61          |
| Los Angeles   | 4500049749      | GENERAL CONSULTANT AND PROF  | 5025852   | SHARON BAKER                      | 450.00         |
| Tehama        | 4500049750      | MINOR EQUIPMENT - UNDER \$5K | 5028812   | A BRIDGE BETWEEN NATIONS          | 779.77         |
| Los Angeles   | 4500049751      | GENERAL CONSULTANT AND PROF  | 5025760   | PAUL T GIBSON                     | 337.50         |
| Los Angeles   | 4500049752      | GENERAL CONSULTANT AND PROF  | 5025890   | SU BRENNAN PARENTING PARTNERS     | 225.00         |
| Los Angeles   | 4500049753      | GENERAL CONSULTANT AND PROF  | 5025372   | CHARLES E FRANKLIN                | 225.00         |
| Los Angeles   | 4500049754      | CONTRACTED SERVICES          | 5028732   | CRYSTAL HILL                      | 2,697.50       |
| Santa Clara   | 4500049755      | IT REPAIRS/SUPPLIES/LICENSE  | 5004574   | CCT TECHNOLOGIES INC              | 3,108.94       |
| Santa Clara   | 4500049756      | OFFICE EXPENSE               | 5004023   | MNS CORP                          | 6.93           |
| Monterey      | 4500049758      | IT REPAIRS/SUPPLIES/LICENSE  | 5029267   | ITS PARTNERS LLC                  | 5,931.00       |
| Solano        | 4500049759      | OFFICE EXPENSE               | 5004145   | IMAGE SALES INC                   | 169.65         |
| Los Angeles   | 4500049760      | OFFICE EXPENSE               | 5030186   | INDEPENDENT STATIONERS INC        | 81.43          |
| Los Angeles   | 4500049761      | OFFICE EXPENSE               | 5006042   | PC SPECIALISTS                    | 465.45         |
| Alameda       | 4500049762      | MINOR EQUIPMENT - UNDER \$5K | 5001499   | JCG TECHNOLOGIES, INC.            | 25,312.08      |
| San Joaquin   | 4500049763      | IT COMMERCIAL CONTRACT       | 5000160   | JURY SYSTEMS INCORPORATED         | 3,950.00       |
| Butte         | 4500049765      | MINOR EQUIPMENT - UNDER \$5K | 5002648   | SOFTWARE HOUSE INTERNATIONAL      | 1,267.90       |
| Imperial      | 4500049768      | EQUIPMENT REPAIRS            | 5001181   | SIEMENS INDUSTRY INC              | 2,470.00       |
| San Francisco | 4500049769      | OTHER FACILITY COSTS - SERV  | 5031609   | FRANK JAHANI                      | 1,150.00       |
| San Diego     | 4500049771      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 43.93          |
| Los Angeles   | 4500049772      | PRINTING                     | 5003595   | RESPONSE ENVELOPE INC             | 143.88         |
| Los Angeles   | 4500049774      | EQUIPMENT RENTAL/LEASE       | 5025769   | PITNEY BOWES                      | 1,252.80       |
| Los Angeles   | 4500049776      | EQUIPMENT MAINTENANCE        | 5025769   | PITNEY BOWES                      | 956.25         |
| San Diego     | 4500049777      | OFFICE EXPENSE               | 5016560   | GENERAL BINDING CORP              | 316.72         |
| Los Angeles   | 4500049780      | PRINTING                     | 5003595   | RESPONSE ENVELOPE INC             | 89.99          |
| Los Angeles   | 4500049783      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 1,898.18       |
| San Diego     | 4500049787      | TRAINING                     | 5031635   | DEMONTRAY HANKINS                 | 800.00         |
| Los Angeles   | 4500049790      | GENERAL EXPENSE - SERVICE    | 5025449   | DOCUMENT DISINTEGRATION INC       | 390.00         |
| Los Angeles   | 4500049794      | VEHICLE OPERATIONS           | 5025417   | D T AUTO REPAIR CENTER            | 1,143.50       |
| Los Angeles   | 4500049796      | OFFICE EXPENSE               | 5025882   | STAR OFFICE SUPPLIES              | 118.45         |
| Los Angeles   | 4500049798      | EQUIPMENT RENTAL/LEASE       | 5001574   | XEROX CORPORATION - 7405          | 933.38         |

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| Orange      | 4500049801      | MINOR EQUIPMENT - UNDER \$5K | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 24.24          |
| Los Angeles | 4500049803      | EQUIPMENT REPAIRS            | 5025683   | MCM INTEGRATED SYSTEMS            | 350.00         |
| Napa        | 4500049804      | MINOR EQUIPMENT - UNDER \$5K | 5000059   | HEWLETT-PACKARD COMPANY           | 982.68         |
| Napa        | 4500049805      | GENERAL CONSULTANT AND PROF  | 5006698   | KEPLER MARK J                     | 625.00         |
| Napa        | 4500049807      | MINOR EQUIPMENT - UNDER \$5K | 5000050   | CENTRUM SOUND SYSTEMS             | 23.09          |
| Napa        | 4500049808      | OFFICE EXPENSE               | 5020170   | JAMES BARNER                      | 86.20          |
| Sacramento  | 4500049809      | EQUIPMENT REPAIRS            | 5017301   | NATIONAL DATE STAMP               | 148.99         |
| Los Angeles | 4500049811      | CONSULTING SERVICES - TEMP   | 5030349   | LAURA ARAUJO                      | 5,000.01       |
| Los Angeles | 4500049812      | OFFICE EXPENSE               | 5003593   | TAB PRODUCTS                      | 420.00         |
| Los Angeles | 4500049813      | OFFICE EXPENSE               | 5025215   | COAST TO COAST COMPUTER           | 1,345.98       |
| Los Angeles | 4500049814      | MINOR EQUIPMENT - UNDER \$5K | 5030186   | INDEPENDENT STATIONERS INC        | 41.71          |
| Sacramento  | 4500049815      | GENERAL CONSULTANT AND PROF  | 5031637   | SYNTEX GLOBAL                     | 169.99         |
| Los Angeles | 4500049817      | JANITORIAL                   | 5025624   | LACM                              | 21,893.48      |
| Los Angeles | 4500049820      | OFFICE EXPENSE               | 5025870   | SOURCEONE OFFICE PRODUCTS INC     | 281.23         |
| Sacramento  | 4500049821      | OFFICE EXPENSE               | 5000046   | CDW COMPUTER CENTERS, INC.        | 182.80         |
| Los Angeles | 4500049822      | CONSULTING SERVICES - TEMP   | 5029320   | VERONICA CRUZ SERRANO             | 5,000.01       |
| Los Angeles | 4500049824      | CONSULTING SERVICES - TEMP   | 5031490   | LAURA ELIZABETH CHOI              | 5,000.01       |
| Los Angeles | 4500049825      | CONSULTING SERVICES - TEMP   | 5027106   | PATSY Y MARTINEZ                  | 5,000.01       |
| Los Angeles | 4500049826      | CONSULTING SERVICES - TEMP   | 5029344   | PAULINA REYES                     | 5,000.01       |
| Los Angeles | 4500049827      | CONSULTING SERVICES - TEMP   | 5028710   | JENECIA DAGMAR MARTINEZ           | 5,000.01       |
| Los Angeles | 4500049828      | LIBRARY PURCHASES AND SUBSC  | 5001610   | MATTHEW BENDER & COMPANY, INC.    | 86,800.00      |
| Los Angeles | 4500049829      | CONSULTING SERVICES - TEMP   | 5029317   | JOCELYN KEIDER                    | 5,000.01       |
| Los Angeles | 4500049830      | CONSULTING SERVICES - TEMP   | 5026452   | SANDRA HANIAN                     | 5,000.01       |
| Los Angeles | 4500049832      | CONSULTING SERVICES - TEMP   | 5029793   | ARTASIA HAYWARD                   | 5,000.01       |
| Los Angeles | 4500049833      | CONSULTING SERVICES - TEMP   | 5027117   | JEHAN LANER                       | 5,000.01       |
| Los Angeles | 4500049834      | CONSULTING SERVICES - TEMP   | 5029295   | APRIL RIOS                        | 5,000.01       |
| Los Angeles | 4500049835      | CONSULTING SERVICES - TEMP   | 5027133   | ELIZABETH J FRANCO                | 5,000.01       |
| Los Angeles | 4500049836      | CONSULTING SERVICES - TEMP   | 5029329   | GARBO TAT                         | 5,000.01       |
| Los Angeles | 4500049837      | CONSULTING SERVICES - TEMP   | 5031503   | EMMA GAGLIAROLI                   | 5,000.01       |
| Los Angeles | 4500049841      | FREIGHT AND DRAYAGE          | 5004023   | MNS CORP                          | 9.53           |
| Los Angeles | 4500049841      | OFFICE EXPENSE               | 5004023   | MNS CORP                          | 16.64          |
| Los Angeles | 4500049842      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 1,378.14       |
| Los Angeles | 4500049843      | MAINTENANCE AND SUPPLIES     | 5004503   | TIME CLOCK                        | 172.53         |
| Los Angeles | 4500049844      | MINOR EQUIPMENT - UNDER \$5K | 5030186   | INDEPENDENT STATIONERS INC        | 235.37         |
| Los Angeles | 4500049844      | OFFICE EXPENSE               | 5030186   | INDEPENDENT STATIONERS INC        | 494.60         |
| San Joaquin | 4500049862      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 146.76         |
| Sacramento  | 4500049863      | OFFICE EXPENSE               | 5020447   | CARDIAC SCIENCE CORPORATION       | 65.51          |
| Los Angeles | 4500049864      | CONTRACTED SERVICES          | 5030079   | ALINA BERSHATSKI                  | 7,686.25       |
| Los Angeles | 4500049866      | CONTRACTED SERVICES          | 5030289   | DINH LUU                          | 1,040.00       |
| Los Angeles | 4500049867      | CONTRACTED SERVICES          | 5030080   | LAW OFFICES OF JENNIFER HARDING   | 5,980.00       |

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| Los Angeles | 4500049868      | OFFICE EXPENSE               | 5002647   | TIGER DIRECT INC                  | 257.20         |
| Los Angeles | 4500049869      | CONTRACTED SERVICES          | 5028741   | THANAYI LINDSEY                   | 11,212.50      |
| Sacramento  | 4500049870      | OFFICE EXPENSE               | 5017301   | NATIONAL DATE STAMP               | 143.31         |
| Los Angeles | 4500049871      | EQUIPMENT MAINTENANCE        | 5029129   | EIDIM GROUP INC                   | 195.00         |
| Los Angeles | 4500049872      | TRAINING                     | 5024558   | KELLY E TAIT                      | 1,000.00       |
| Los Angeles | 4500049873      | EQUIPMENT REPAIRS            | 5025683   | MCM INTEGRATED SYSTEMS            | 350.00         |
| Los Angeles | 4500049874      | EQUIPMENT REPAIRS            | 5025683   | MCM INTEGRATED SYSTEMS            | 350.00         |
| Los Angeles | 4500049876      | IT COMMERCIAL CONTRACT       | 5025404   | CONTINENTAL DATAGRAPHS            | 60,307.72      |
| Los Angeles | 4500049877      | EQUIPMENT RENTAL/LEASE       | 5001574   | XEROX CORPORATION - 7405          | 220.77         |
| Los Angeles | 4500049878      | MINOR EQUIPMENT - UNDER \$5K | 5004249   | GRAINGER                          | 1,116.77       |
| Los Angeles | 4500049880      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 47.80          |
| Los Angeles | 4500049881      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 172.92         |
| Los Angeles | 4500049882      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 340.17         |
| Los Angeles | 4500049883      | FREIGHT AND DRAYAGE          | 5007499   | LORMAN EDUCATION SERVICES         | 10.83          |
| Los Angeles | 4500049883      | TRAINING                     | 5007499   | LORMAN EDUCATION SERVICES         | 432.84         |
| Los Angeles | 4500049885      | EQUIPMENT REPAIRS            | 5031658   | PELTAR CORP                       | 120.00         |
| Los Angeles | 4500049886      | TRAINING                     | 5008693   | B&H PHOTO & ELECTRONICS CORP      | 397.97         |
| Los Angeles | 4500049887      | LIBRARY PURCHASES AND SUBSC  | 5014854   | WEST GROUP                        | 272,387.04     |
| Los Angeles | 4500049888      | LIBRARY PURCHASES AND SUBSC  | 5002751   | REGENTS OF UC                     | 330.15         |
| Los Angeles | 4500049889      | OFFICE EXPENSE               | 5005882   | INTERNATIONAL LASER GROUP. INC.   | 810.19         |
| Los Angeles | 4500049890      | PRINTING                     | 5001171   | OFFICE DEPOT                      | 17.57          |
| San Joaquin | 4500049891      | OFFICE EXPENSE               | 5003085   | HAYWARD RUBBER STAMP INC          | 11.09          |
| San Joaquin | 4500049891      | OTHER FACILITY COSTS - GOODS | 5003085   | HAYWARD RUBBER STAMP INC          | 37.81          |
| Los Angeles | 4500049893      | GENERAL CONSULTANT AND PROF  | 5013769   | TIME WARNER NY CABLE, LLC         | 262.12         |
| Los Angeles | 4500049894      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 11.83          |
| Los Angeles | 4500049895      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 47.81          |
| Los Angeles | 4500049897      | OFFICE EXPENSE               | 5030612   | PRINTING TECHNOLOGY INC           | 89.62          |
| Los Angeles | 4500049899      | COUNTY-PROVIDED SERVICES     | 5001574   | XEROX CORPORATION - 7405          | 1,110.35       |
| Los Angeles | 4500049900      | LIBRARY PURCHASES AND SUBSC  | 5025382   | CITY NEWS SERVICE INC             | 401.70         |
| Los Angeles | 4500049901      | COUNTY-PROVIDED SERVICES     | 5001574   | XEROX CORPORATION - 7405          | 958.09         |
| Los Angeles | 4500049902      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 5.09           |
| Los Angeles | 4500049903      | COUNTY-PROVIDED SERVICES     | 5001574   | XEROX CORPORATION - 7405          | 475.66         |
| Los Angeles | 4500049904      | COUNTY-PROVIDED SERVICES     | 5001574   | XEROX CORPORATION - 7405          | 541.58         |
| Los Angeles | 4500049905      | COUNTY-PROVIDED SERVICES     | 5001574   | XEROX CORPORATION - 7405          | 1,110.34       |
| Los Angeles | 4500049908      | JANITORIAL                   | 5025624   | LACM                              | 86,387.10      |
| Los Angeles | 4500049910      | JANITORIAL                   | 5025624   | LACM                              | 84,037.10      |
| Los Angeles | 4500049912      | JANITORIAL                   | 5028658   | SERVICON SYSTEMS INC              | 33,176.04      |
| Los Angeles | 4500049913      | JANITORIAL                   | 5025624   | LACM                              | 84,622.10      |
| Ventura     | 4500049914      | GENERAL CONSULTANT AND PROF  | 5031477   | DONNA SHESTOWSKY                  | 8,000.00       |
| Los Angeles | 4500049917      | MINOR EQUIPMENT - UNDER \$5K | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 190.32         |

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|-------------|-----------------|------------------------------|-----------|-------------------------------------|----------------|
| Los Angeles | 4500049917      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 1,596.89       |
| Los Angeles | 4500049918      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 144.23         |
| Los Angeles | 4500049919      | POSTAGE METER                | 5001596   | U.S. POSTAL SERVICE                 | 5,000.00       |
| Los Angeles | 4500049920      | MINOR EQUIPMENT - UNDER \$5K | 5030186   | INDEPENDENT STATIONERS INC          | 634.06         |
| Los Angeles | 4500049920      | OFFICE EXPENSE               | 5030186   | INDEPENDENT STATIONERS INC          | 841.89         |
| Orange      | 4500049922      | MINOR EQUIPMENT - UNDER \$5K | 5024615   | TOTOWA SYSTEMS INC                  | 2,542.91       |
| Los Angeles | 4500049924      | POSTAGE METER                | 5023408   | PRIORITY MAILING SYSTEMS LLC        | 403.22         |
| Los Angeles | 4500049925      | EQUIPMENT RENTAL/LEASE       | 5001574   | XEROX CORPORATION - 7405            | 511.69         |
| Humboldt    | 4500049926      | IT REPAIRS/SUPPLIES/LICENSE  | 5001930   | CDW GOVERNMENT                      | 618.07         |
| Los Angeles | 4500049928      | PRINTING                     | 5012767   | CORPORATE GRAPHICS INT., INC.       | 10.33          |
| Orange      | 4500049929      | MAINTENANCE AND SUPPLIES     | 5021208   | HILL'S BROS LOCK & SAFE INC         | 650.87         |
| Los Angeles | 4500049931      | MINOR EQUIPMENT - UNDER \$5K | 5003634   | EN POINTE TECHNOLOGIES              | 14,212.54      |
| Los Angeles | 4500049932      | MINOR EQUIPMENT - UNDER \$5K | 5001930   | CDW GOVERNMENT                      | 804.75         |
| Los Angeles | 4500049938      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 520.50         |
| Los Angeles | 4500049939      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 50.55          |
| Los Angeles | 4500049941      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 689.16         |
| Solano      | 4500049943      | OFFICE EXPENSE               | 5004145   | IMAGE SALES INC                     | 200.79         |
| Los Angeles | 4500049946      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 2,379.53       |
| Los Angeles | 4500049947      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 601.28         |
| Los Angeles | 4500049948      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 390.00         |
| Orange      | 4500049954      | EQUIPMENT MAINTENANCE        | 5021205   | GMF SOUND INC                       | 235.00         |
| Los Angeles | 4500049956      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 70.61          |
| Los Angeles | 4500049957      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 32.75          |
| Los Angeles | 4500049962      | OFFICE EXPENSE               | 5001171   | OFFICE DEPOT                        | 2,591.98       |
| Los Angeles | 4500049965      | IT REPAIRS/SUPPLIES/LICENSE  | 5016575   | HERSHEY TECHNOLOGIES                | 4,000.00       |
| Los Angeles | 4500049966      | EQUIPMENT REPAIRS            | 5025683   | MCM INTEGRATED SYSTEMS              | 350.00         |
| Los Angeles | 4500049968      | EQUIPMENT REPAIRS            | 5025683   | MCM INTEGRATED SYSTEMS              | 350.00         |
| Los Angeles | 4500049970      | EQUIPMENT REPAIRS            | 5025683   | MCM INTEGRATED SYSTEMS              | 350.00         |
| Merced      | 4500049973      | IT REPAIRS/SUPPLIES/LICENSE  | 5001930   | CDW GOVERNMENT                      | 515.05         |
| Merced      | 4500049974      | MINOR EQUIPMENT - UNDER \$5K | 5001930   | CDW GOVERNMENT                      | 1,690.50       |
| Los Angeles | 4500049975      | GENERAL EXPENSE - SERVICE    | 5025475   | ENCORE AWARDS & MARKING CORP        | 491.88         |
| Los Angeles | 4500049976      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 75.96          |
| Los Angeles | 4500049978      | EQUIPMENT RENTAL/LEASE       | 5003410   | KONICA MINOLTA BUSINESS SOLUTIONS   | 24.38          |
| Los Angeles | 4500049979      | TRAINING                     | 5023448   | CALIFORNIA PSYCHOLOGICAL ASSOCIATIO | 200.00         |
| Los Angeles | 4500049980      | GENERAL CONSULTANT AND PROF  | 5025455   | DR JUDITH H FRIEDMAN MFT            | 675.00         |
| Los Angeles | 4500049981      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 31.00          |
| Los Angeles | 4500049983      | OFFICE EXPENSE               | 5003054   | DONNA UHLER-ALEXANDER               | 462.20         |
| Los Angeles | 4500049984      | GENERAL CONSULTANT AND PROF  | 5026800   | DIEGO F PALOMINO                    | 489.38         |
| Los Angeles | 4500049985      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 617.57         |
| Los Angeles | 4500049986      | GENERAL CONSULTANT AND PROF  | 5025760   | PAUL T GIBSON                       | 450.00         |

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|----------------|-----------------|--------------------------------|-----------|------------------------------------|----------------|
| Los Angeles    | 4500049989      | OFFICE EXPENSE                 | 5024837   | STAPLES CONTRACT & COMMERCIAL INC  | 271.04         |
| San Bernardino | 4500049991      | MINOR EQUIPMENT - UNDER \$5K   | 5003602   | DAISY WHEEL RIBBON CO INC          | 101.65         |
| San Bernardino | 4500049992      | OFFICE EXPENSE                 | 5003602   | DAISY WHEEL RIBBON CO INC          | 180.83         |
| San Bernardino | 4500049993      | OFFICE EXPENSE                 | 5003602   | DAISY WHEEL RIBBON CO INC          | 105.93         |
| San Bernardino | 4500049994      | OFFICE EXPENSE                 | 5003602   | DAISY WHEEL RIBBON CO INC          | 90.66          |
| San Bernardino | 4500049995      | MINOR EQUIPMENT - UNDER \$5K   | 5003602   | DAISY WHEEL RIBBON CO INC          | 187.25         |
| San Bernardino | 4500049995      | OFFICE EXPENSE                 | 5003602   | DAISY WHEEL RIBBON CO INC          | 53.44          |
| Placer         | 4500049997      | MINOR EQUIPMENT - UNDER \$5K   | 5002096   | RAY MORGAN COMPANY                 | 1,117.80       |
| Los Angeles    | 4500050001      | OFFICE EXPENSE                 | 5024837   | STAPLES CONTRACT & COMMERCIAL INC  | 143.76         |
| San Bernardino | 4500050004      | EQUIPMENT REPAIRS              | 5004500   | TEK TIME SYSTEMS INC.              | 186.25         |
| Los Angeles    | 4500050005      | PRINTING                       | 5016229   | THE LIGATURE                       | 142.47         |
| Los Angeles    | 4500050008      | EQUIPMENT REPAIRS              | 5025683   | MCM INTEGRATED SYSTEMS             | 350.00         |
| San Bernardino | 4500050009      | PRINTING                       | 5003499   | RIVERSIDE RUBBER STAMP & ENGRAVING | 161.63         |
| San Bernardino | 4500050010      | PRINTING                       | 5003499   | RIVERSIDE RUBBER STAMP & ENGRAVING | 70.04          |
| Los Angeles    | 4500050014      | PRINTING                       | 5003595   | RESPONSE ENVELOPE INC              | 108.76         |
| Los Angeles    | 4500050016      | EQUIPMENT RENTAL/LEASE         | 5001574   | XEROX CORPORATION - 7405           | 1,831.80       |
| San Diego      | 4500050017      | OTHER-SPECIAL ITEMS OF EXPENSE | 5002505   | STATE TREASURER                    | 32,751.43      |
| Los Angeles    | 4500050019      | OFFICE EXPENSE                 | 5024837   | STAPLES CONTRACT & COMMERCIAL INC  | 21.38          |
| Los Angeles    | 4500050021      | TELECOMMUNICATIONS             | 5000220   | USA MOBILITY WIRELESS INC          | 1.99           |
| Los Angeles    | 4500050022      | EQUIPMENT RENTAL/LEASE         | 5001574   | XEROX CORPORATION - 7405           | 1,558.36       |
| Los Angeles    | 4500050024      | OFFICE EXPENSE                 | 5001171   | OFFICE DEPOT                       | 13.04          |
| Los Angeles    | 4500050025      | MINOR EQUIPMENT - UNDER \$5K   | 5001171   | OFFICE DEPOT                       | 231.55         |
| Los Angeles    | 4500050025      | OFFICE EXPENSE                 | 5001171   | OFFICE DEPOT                       | 18.75          |
| Los Angeles    | 4500050027      | OFFICE EXPENSE                 | 5001171   | OFFICE DEPOT                       | 868.90         |
| San Bernardino | 4500050030      | INSURANCE                      | 5013612   | ALLIANT INSURANCE SERVICES INC     | 6,408.73       |
| Los Angeles    | 4500050033      | EQUIPMENT RENTAL/LEASE         | 5001574   | XEROX CORPORATION - 7405           | 3,370.25       |
| Los Angeles    | 4500050034      | FREIGHT AND DRAYAGE            | 5009851   | ABC OFFICE                         | 80.05          |
| Los Angeles    | 4500050034      | OFFICE EXPENSE                 | 5009851   | ABC OFFICE                         | 473.80         |
| Los Angeles    | 4500050036      | OFFICE EXPENSE                 | 5024837   | STAPLES CONTRACT & COMMERCIAL INC  | 397.92         |
| Los Angeles    | 4500050044      | OFFICE EXPENSE                 | 5003286   | CASTLE PUBLICATIONS                | 88.57          |
| Los Angeles    | 4500050045      | OFFICE EXPENSE                 | 5025475   | ENCORE AWARDS & MARKING CORP       | 58.37          |
| Los Angeles    | 4500050046      | OFFICE EXPENSE                 | 5001171   | OFFICE DEPOT                       | 26.42          |
| Los Angeles    | 4500050047      | FREIGHT AND DRAYAGE            | 5026196   | FARO COMMUNICATIONS INC            | 4.50           |
| Los Angeles    | 4500050047      | OFFICE EXPENSE                 | 5026196   | FARO COMMUNICATIONS INC            | 580.73         |
| Los Angeles    | 4500050048      | OFFICE EXPENSE                 | 5026196   | FARO COMMUNICATIONS INC            | 749.83         |
| Alameda        | 4500050049      | IT MAINTENANCE                 | 5000078   | DELL MARKETING LP                  | 1,257.00       |
| Alameda        | 4500050049      | MAJOR EQUIPMENT                | 5000078   | DELL MARKETING LP                  | 11,662.61      |
| Los Angeles    | 4500050050      | TELECOMMUNICATIONS             | 5000220   | USA MOBILITY WIRELESS INC          | 7.50           |
| Los Angeles    | 4500050051      | EQUIPMENT RENTAL/LEASE         | 5001574   | XEROX CORPORATION - 7405           | 320.07         |
| Los Angeles    | 4500050052      | EQUIPMENT MAINTENANCE          | 5000247   | PITNEY BOWES                       | 920.80         |

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| Los Angeles    | 4500050053      | EQUIPMENT RENTAL/LEASE       | 5001574   | XEROX CORPORATION - 7405            | 434.43         |
| Los Angeles    | 4500050054      | OFFICE EXPENSE               | 5025360   | CATALINA BEVERAGE CO INC            | 73.23          |
| Los Angeles    | 4500050055      | EQUIPMENT RENTAL/LEASE       | 5002748   | PITNEY BOWES INC                    | 146.82         |
| Los Angeles    | 4500050057      | EQUIPMENT REPAIRS            | 5025683   | MCM INTEGRATED SYSTEMS              | 350.00         |
| Los Angeles    | 4500050059      | EQUIPMENT RENTAL/LEASE       | 5024697   | CANON BUSINESS SOLUTIONS INC        | 880.00         |
| Los Angeles    | 4500050062      | EQUIPMENT RENTAL/LEASE       | 5024697   | CANON BUSINESS SOLUTIONS INC        | 880.00         |
| Los Angeles    | 4500050064      | MINOR EQUIPMENT - UNDER \$5K | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 1,121.55       |
| Los Angeles    | 4500050064      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 312.33         |
| Los Angeles    | 4500050065      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 1,459.70       |
| Los Angeles    | 4500050066      | OFFICE EXPENSE               | 5025870   | SOURCEONE OFFICE PRODUCTS INC       | 1,228.88       |
| Los Angeles    | 4500050067      | EQUIPMENT REPAIRS            | 5003593   | TAB PRODUCTS                        | 195.00         |
| Los Angeles    | 4500050069      | EQUIPMENT RENTAL/LEASE       | 5002748   | PITNEY BOWES INC                    | 48.94          |
| Los Angeles    | 4500050073      | EQUIPMENT RENTAL/LEASE       | 5025340   | BUSINESS MACHINES CONSUL INC        | 201.19         |
| Los Angeles    | 4500050074      | EQUIPMENT RENTAL/LEASE       | 5004331   | CANON FINANCIAL SERVICES, INC.      | 728.41         |
| Los Angeles    | 4500050075      | EQUIPMENT RENTAL/LEASE       | 5024697   | CANON BUSINESS SOLUTIONS INC        | 703.87         |
| Solano         | 4500050077      | IT REPAIRS/SUPPLIES/LICENSE  | 5029538   | SOFTWARE ONE INC                    | 956.32         |
| Los Angeles    | 4500050080      | OFFICE EXPENSE               | 5025882   | STAR OFFICE SUPPLIES                | 421.26         |
| Modoc          | 4500050082      | MAJOR EQUIPMENT              | 5001357   | RAPISCAN SYSTEMS INC                | 11,270.00      |
| Humboldt       | 4500050084      | MINOR EQUIPMENT - UNDER \$5K | 5001930   | CDW GOVERNMENT                      | 138.24         |
| Humboldt       | 4500050085      | OFFICE EXPENSE               | 5001930   | CDW GOVERNMENT                      | 280.35         |
| Los Angeles    | 4500050086      | EQUIPMENT RENTAL/LEASE       | 5001574   | XEROX CORPORATION - 7405            | 2,586.17       |
| Los Angeles    | 4500050087      | JANITORIAL                   | 5025624   | LACM                                | 21,893.48      |
| Los Angeles    | 4500050090      | OFFICE EXPENSE               | 5029696   | RND ENTERPRISES INC                 | 223.13         |
| Los Angeles    | 4500050091      | OFFICE EXPENSE               | 5001171   | OFFICE DEPOT                        | 2,065.52       |
| Los Angeles    | 4500050092      | MINOR EQUIPMENT - UNDER \$5K | 5025870   | SOURCEONE OFFICE PRODUCTS INC       | 380.36         |
| Los Angeles    | 4500050093      | MINOR EQUIPMENT - UNDER \$5K | 5025683   | MCM INTEGRATED SYSTEMS              | 380.63         |
| Los Angeles    | 4500050094      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 700.79         |
| Los Angeles    | 4500050099      | OFFICE EXPENSE               | 5025738   | OFFICE XPRESS INC                   | 1,700.65       |
| Los Angeles    | 4500050100      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 138.15         |
| Los Angeles    | 4500050101      | OFFICE EXPENSE               | 5015437   | SPARKLETTS DRINKING WATER           | 37.71          |
| Los Angeles    | 4500050112      | GENERAL EXPENSE - SERVICE    | 5026890   | LOS ANGELES UNIFIED SCHOOL DISTRICT | 90.00          |
| Los Angeles    | 4500050113      | INVESTIGATIVE SERVICES       | 5000080   | DEPARTMENT OF JUSTICE               | 4,544.00       |
| Orange         | 4500050114      | EQUIPMENT REPAIRS            | 5021205   | GMF SOUND INC                       | 182.50         |
| San Bernardino | 4500050116      | OFFICE EXPENSE               | 5016942   | SIMPLER LIFE                        | 113.14         |
| Los Angeles    | 4500050120      | IT COMMERCIAL CONTRACT       | 5025404   | CONTINENTAL DATAGRAPHS              | 80,499.87      |
| Los Angeles    | 4500050122      | OFFICE EXPENSE               | 5026766   | SPICERS PAPER INC                   | 12,572.50      |
| Los Angeles    | 4500050124      | OFFICE EXPENSE               | 5028197   | ABCO DEVELOPMENT CORPORATION        | 850.43         |
| Ventura        | 4500050127      | TRAINING                     | 5018948   | LYNDA.COM INC                       | 500.00         |
| Los Angeles    | 4500050128      | IT MAINTENANCE               | 5002748   | PITNEY BOWES INC                    | 12,612.00      |
| Los Angeles    | 4500050130      | IT REPAIRS/SUPPLIES/LICENSE  | 5000059   | HEWLETT-PACKARD COMPANY             | 391.28         |



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| Los Angeles     | 4500050133      | IT REPAIRS/SUPPLIES/LICENSE  | 5003634   | EN POINTE TECHNOLOGIES             | 305.16         |
| San Bernardino  | 4500050134      | OFFICE EXPENSE               | 5003602   | DAISY WHEEL RIBBON CO INC          | 144.45         |
| Los Angeles     | 4500050137      | VEHICLE OPERATIONS           | 5017251   | NATIONAL AUTOMOBILE CLUB           | 116.95         |
| Los Angeles     | 4500050138      | VEHICLE OPERATIONS           | 5025417   | D T AUTO REPAIR CENTER             | 337.63         |
| Los Angeles     | 4500050139      | VEHICLE OPERATIONS           | 5026896   | HONDA LEASE TRUST                  | 639.00         |
| San Diego       | 4500050148      | FEES/PERMITS                 | 5016310   | ACE PARKING INC                    | 1,724.00       |
| Los Angeles     | 4500050152      | FREIGHT AND DRAYAGE          | 5006392   | ULINE                              | 13.17          |
| Los Angeles     | 4500050152      | OFFICE EXPENSE               | 5006392   | ULINE                              | 56.55          |
| Los Angeles     | 4500050153      | OFFICE EXPENSE               | 5004023   | MNS CORP                           | 86.66          |
| Los Angeles     | 4500050155      | FREIGHT AND DRAYAGE          | 5004023   | MNS CORP                           | 12.85          |
| Los Angeles     | 4500050155      | OFFICE EXPENSE               | 5004023   | MNS CORP                           | 447.65         |
| Los Angeles     | 4500050159      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERCIAL INC  | 1,252.26       |
| Los Angeles     | 4500050160      | OFFICE EXPENSE               | 5026196   | FARO COMMUNICATIONS INC            | 599.86         |
| Los Angeles     | 4500050161      | FREIGHT AND DRAYAGE          | 5013855   | QUAKE KARE INC                     | 22.48          |
| Los Angeles     | 4500050161      | OFFICE EXPENSE               | 5013855   | QUAKE KARE INC                     | 18.72          |
| Los Angeles     | 4500050163      | OFFICE EXPENSE               | 5004249   | GRAINGER                           | 32.06          |
| Los Angeles     | 4500050164      | EQUIPMENT RENTAL/LEASE       | 5025769   | PITNEY BOWES                       | 209.76         |
| Imperial        | 4500050170      | ADVERTISING                  | 5007193   | GOVERNMENTJOBS.COM INC             | 3,050.00       |
| Los Angeles     | 4500050175      | VEHICLE OPERATIONS           | 5025417   | D T AUTO REPAIR CENTER             | 802.56         |
| Los Angeles     | 4500050180      | MINOR EQUIPMENT - UNDER \$5K | 5001171   | OFFICE DEPOT                       | 848.18         |
| Los Angeles     | 4500050181      | VEHICLE OPERATIONS           | 5025334   | BOB WONDRIES FORD                  | 346.92         |
| Los Angeles     | 4500050197      | EQUIPMENT RENTAL/LEASE       | 5001574   | XEROX CORPORATION - 7405           | 1,914.08       |
| Los Angeles     | 4500050198      | POSTAGE METER                | 5025769   | PITNEY BOWES                       | 62.28          |
| Los Angeles     | 4500050199      | POSTAGE METER                | 5025769   | PITNEY BOWES                       | 275.31         |
| Los Angeles     | 4500050200      | POSTAGE METER                | 5025769   | PITNEY BOWES                       | 196.65         |
| San Bernardino  | 4500050207      | OFFICE EXPENSE               | 5003602   | DAISY WHEEL RIBBON CO INC          | 100.23         |
| Sacramento      | 4500050221      | IT REPAIRS/SUPPLIES/LICENSE  | 5012430   | COMPUTER DEDUCTIONS INC            | 6,900.00       |
| Los Angeles     | 4500050223      | EQUIPMENT RENTAL/LEASE       | 5001574   | XEROX CORPORATION - 7405           | 1,034.72       |
| Los Angeles     | 4500050224      | TELECOMMUNICATIONS           | 5001899   | AT&T WIRELESS SERVICES, INC.       | 467.13         |
| Los Angeles     | 4500050226      | TELECOMMUNICATIONS           | 5001899   | AT&T WIRELESS SERVICES, INC.       | 63.38          |
| Los Angeles     | 4500050227      | TELECOMMUNICATIONS           | 5001581   | VERIZON WIRELESS                   | 9,581.16       |
| Los Angeles     | 4500050228      | VEHICLE OPERATIONS           | 5028923   | PACIFIC TRUCK EQUIPMENT INC        | 606.54         |
| San Bernardino  | 4500050235      | GENERAL CONSULTANT AND PROF  | 5004309   | APPLIED COMPUTER SOLUTIONS         | 7,425.00       |
| San Diego       | 4500050237      | LIBRARY PURCHASES AND SUBSC  | 5009777   | AMERICAN BAR ASSOCIATION           | 156.44         |
| San Bernardino  | 4500050240      | EQUIPMENT REPAIRS            | 5004500   | TEK TIME SYSTEMS INC.              | 115.75         |
| San Bernardino  | 4500050241      | EQUIPMENT REPAIRS            | 5004500   | TEK TIME SYSTEMS INC.              | 116.25         |
| San Bernardino  | 4500050243      | PRINTING                     | 5003499   | RIVERSIDE RUBBER STAMP & ENGRAVING | 70.04          |
| San Bernardino  | 4500050244      | EQUIPMENT REPAIRS            | 5003602   | DAISY WHEEL RIBBON CO INC          | 106.93         |
| San Bernardino  | 4500050250      | OFFICE EXPENSE               | 5003602   | DAISY WHEEL RIBBON CO INC          | 310.21         |
| San Luis Obispo | 4500050253      | IT COMMERCIAL CONTRACT       | 5000160   | JURY SYSTEMS INCORPORATED          | 26,608.73      |

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| Los Angeles    | 4500050262      | LIBRARY PURCHASES AND SUBSC | 5000070   | DAILY JOURNAL CORPORATION         | 17,249.98      |
| Los Angeles    | 4500050264      | OFFICE EXPENSE              | 5030186   | INDEPENDENT STATIONERS INC        | 460.49         |
| Los Angeles    | 4500050265      | OFFICE EXPENSE              | 5030186   | INDEPENDENT STATIONERS INC        | 298.70         |
| Santa Cruz     | 4500050267      | OFFICE EXPENSE              | 5009311   | NEW ENGLAND BUSINESS SERVICE      | 524.06         |
| Los Angeles    | 4500050268      | LIBRARY PURCHASES AND SUBSC | 5003633   | METROPOLITAN NEWS COMPANY         | 270.79         |
| Sutter         | 4500050278      | FREIGHT AND DRAYAGE         | 5003054   | DONNA UHLER-ALEXANDER             | 6.00           |
| Sutter         | 4500050278      | OFFICE EXPENSE              | 5003054   | DONNA UHLER-ALEXANDER             | 24.67          |
| Los Angeles    | 4500050283      | EQUIPMENT MAINTENANCE       | 5024697   | CANON BUSINESS SOLUTIONS INC      | 338.81         |
| Los Angeles    | 4500050286      | TRAVEL- IN STATE            | 5025393   | CLASSIC PARKING INC               | 3,600.00       |
| Los Angeles    | 4500050291      | LIBRARY PURCHASES AND SUBSC | 5003633   | METROPOLITAN NEWS COMPANY         | 812.37         |
| San Bernardino | 4500050292      | OFFICE EXPENSE              | 5003602   | DAISY WHEEL RIBBON CO INC         | 77.04          |
| Los Angeles    | 4500050293      | GENERAL CONSULTANT AND PROF | 5013769   | TIME WARNER NY CABLE, LLC         | 131.06         |
| Los Angeles    | 4500050294      | EQUIPMENT RENTAL/LEASE      | 5004331   | CANON FINANCIAL SERVICES, INC.    | 614.69         |
| Los Angeles    | 4500050295      | GENERAL CONSULTANT AND PROF | 5002715   | ADT SECURITY SERVICES             | 109.11         |
| Los Angeles    | 4500050298      | OFFICE EXPENSE              | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 307.00         |
| Los Angeles    | 4500050302      | OFFICE EXPENSE              | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 566.95         |
| Los Angeles    | 4500050303      | TELECOMMUNICATIONS          | 5001371   | NEXTEL COMMUNICATIONS             | 100.53         |
| Los Angeles    | 4500050308      | OFFICE EXPENSE              | 5015437   | SPARKLETTS DRINKING WATER         | 20.92          |
| Los Angeles    | 4500050309      | OFFICE EXPENSE              | 5015437   | SPARKLETTS DRINKING WATER         | 36.47          |
| Los Angeles    | 4500050315      | GENERAL CONSULTANT AND PROF | 5025760   | PAUL T GIBSON                     | 562.50         |
| Los Angeles    | 4500050318      | VEHICLE OPERATIONS          | 5025417   | D T AUTO REPAIR CENTER            | 1,794.82       |
| Los Angeles    | 4500050321      | CONTRACTED SERVICES         | 5029837   | BETTY G BARRINGTON                | 3,997.50       |
| Los Angeles    | 4500050325      | OFFICE EXPENSE              | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 340.67         |
| Los Angeles    | 4500050348      | FREIGHT AND DRAYAGE         | 5006603   | CONTINUING EDUCATION OF THE BAR   | 6.25           |
| Los Angeles    | 4500050348      | LIBRARY PURCHASES AND SUBSC | 5006603   | CONTINUING EDUCATION OF THE BAR   | 168.57         |
| Los Angeles    | 4500050350      | GENERAL EXPENSE - SERVICE   | 5025656   | MAIL DELIVERY SERVICE             | 436.80         |
| Los Angeles    | 4500050371      | OFFICE EXPENSE              | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 42.93          |
| Los Angeles    | 4500050372      | OFFICE EXPENSE              | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 260.46         |
| Los Angeles    | 4500050373      | OFFICE EXPENSE              | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 2,246.96       |
| Los Angeles    | 4500050374      | EQUIPMENT RENTAL/LEASE      | 5001574   | XEROX CORPORATION - 7405          | 169.05         |
| Los Angeles    | 4500050375      | EQUIPMENT RENTAL/LEASE      | 5001574   | XEROX CORPORATION - 7405          | 419.99         |
| Los Angeles    | 4500050376      | EQUIPMENT RENTAL/LEASE      | 5001574   | XEROX CORPORATION - 7405          | 267.53         |
| Los Angeles    | 4500050377      | EQUIPMENT RENTAL/LEASE      | 5001574   | XEROX CORPORATION - 7405          | 199.29         |
| Los Angeles    | 4500050378      | PRINTING                    | 5025753   | PARADISE PRINTING INC             | 1,080.98       |
| Los Angeles    | 4500050380      | OFFICE EXPENSE              | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 633.14         |
| Los Angeles    | 4500050381      | OFFICE EXPENSE              | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 420.77         |
| Fresno         | 4500050475      | IT MAINTENANCE              | 5022788   | DEVNALYSIS                        | 30.00          |
| San Mateo      | 4649233         | EQUIPMENT RENTAL/LEASE      | 5002748   | PITNEY BOWES INC                  | 1,700.00       |
| Humboldt       | 5-06-58-20      | TELECOMMUNICATIONS          | 5001047   | SBC PACIFIC BELL INTERNET         | 4,608.85       |
| San Diego      | 5-09-99-01      | TRAVEL- IN STATE            | 5000011   | AMERICAN EXPRESS                  | 3,382.20       |

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| San Mateo     | 50020981         | OFFICE EXPENSE               | 5001171   | OFFICE DEPOT                      | 12,450.39      |
| San Mateo     | 50020981         | PRINTING                     | 5001171   | OFFICE DEPOT                      | 1,581.83       |
| San Mateo     | 6502401320       | TELECOMMUNICATIONS           | 5023063   | J2 GLOBAL COMMUNICATIONS INC      | 372.09         |
| San Mateo     | 6.50251E+11      | TELECOMMUNICATIONS           | 5001047   | SBC PACIFIC BELL INTERNET         | 82.53          |
| San Mateo     | 6.50287E+12      | TELECOMMUNICATIONS           | 5001047   | SBC PACIFIC BELL INTERNET         | 31.14          |
| San Mateo     | 6.50367E+12      | TELECOMMUNICATIONS           | 5001047   | SBC PACIFIC BELL INTERNET         | 762.02         |
| San Mateo     | 6.50368E+12      | TELECOMMUNICATIONS           | 5001047   | SBC PACIFIC BELL INTERNET         | 185.14         |
| San Diego     | 7-11-99-10       | STAMPS, STAMPED ENVELOPES,   | 5000093   | FEDEX                             | 712.63         |
| San Mateo     | 731003284        | OTHER FACILITY COSTS - SERV  | 5030403   | RECOLOGY SAN MATEO COUNTY         | 222.30         |
| San Mateo     | 8.31E+12         | TELECOMMUNICATIONS           | 5001047   | SBC PACIFIC BELL INTERNET         | 1,508.80       |
| San Mateo     | 8.31001E+11      | TELECOMMUNICATIONS           | 5001047   | SBC PACIFIC BELL INTERNET         | 566.31         |
| San Mateo     | 932321           | LIBRARY PURCHASES AND SUBSC  | 5001458   | THE REGENTS OF THE                | 185.28         |
| San Mateo     | 988643           | LIBRARY PURCHASES AND SUBSC  | 5001458   | THE REGENTS OF THE                | 152.39         |
| Contra Costa  | A09-0079-0-6     | GENERAL CONSULTANT AND PROF  | 5013547   | CRISTINA LLOP                     | 1,500.00       |
| Contra Costa  | A09-0079-0-G     | GENERAL CONSULTANT AND PROF  | 5013547   | CRISTINA LLOP                     | 1,537.50       |
| Contra Costa  | A10-0084-3-G     | GENERAL CONSULTANT AND PROF  | 5028240   | JUDY L BRUNO                      | 705.00         |
| Contra Costa  | A11-0102-0-T     | GENERAL CONSULTANT AND PROF  | 5027806   | MARY-JANE MULLER                  | 3,600.00       |
| Orange        | AD2800           | COURT APPOINTED COUNSEL CHA  | 5031136   | GEORGE W ABBES                    | 15,000.00      |
| Orange        | AD2852           | COURT APPOINTED COUNSEL CHA  | 5021124   | ROLAND G RUBALCAVA                | 15,000.00      |
| Orange        | AD2868           | COURT APPOINTED COUNSEL CHA  | 5021063   | JEREMY N GOLDMAN                  | 42,500.00      |
| Orange        | AD2870           | COURT APPOINTED COUNSEL CHA  | 5021099   | MITCHELL E HADDAD                 | 20,000.00      |
| Orange        | AD2872           | COURT APPOINTED COUNSEL CHA  | 5021157   | CHRISTIAN R JENSEN                | 44,000.00      |
| Orange        | AD2875           | COURT APPOINTED COUNSEL CHA  | 5021041   | FREDERICK L MC BRIDE              | 49,800.00      |
| Orange        | AD2879           | COURT APPOINTED COUNSEL CHA  | 5021031   | DOUGLAS J MYERS                   | 39,900.00      |
| Orange        | AD2893           | COURT APPOINTED COUNSEL CHA  | 5030513   | GASSIA APKARIAN                   | 7,591.25       |
| Orange        | AD2935           | COURT APPOINTED COUNSEL CHA  | 5030121   | JULIE ANNE SWAIN APC              | 8,070.00       |
| Orange        | AD2947           | COURT APPOINTED COUNSEL CHA  | 5030121   | JULIE ANNE SWAIN APC              | 15,000.00      |
| Kern          | AGREEMT 2009-005 | IT REPAIRS/SUPPLIES/LICENSE  | 5026308   | QQEST SOFTWARE SYSTEMS INC        | 4,671.88       |
| San Mateo     | ATT836410687     | TELECOMMUNICATIONS           | 5001899   | AT&T WIRELESS SERVICES, INC.      | 1,207.00       |
| San Mateo     | B202046          | OFFICE EXPENSE               | 5016224   | HOLLERAN, M R                     | 1,493.79       |
| San Mateo     | B909029          | PRINTING                     | 5016208   | COUNTY PRINT                      | 20,270.42      |
| Santa Barbara | BL0020           | POSTAGE METER                | 5001596   | U.S. POSTAL SERVICE               | 23,000.00      |
| Santa Barbara | BL201120         | EQUIPMENT MAINTENANCE        | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 188.66         |
| Santa Barbara | BL201120         | MINOR EQUIPMENT - UNDER \$5K | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 359.06         |
| Santa Barbara | BL201120         | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 18,764.64      |
| Santa Barbara | BL201122         | IT REPAIRS/SUPPLIES/LICENSE  | 5006990   | COMPUWAVE                         | 2,387.67       |
| Santa Barbara | BL201125         | GENERAL EXPENSE - SERVICE    | 5000129   | IRON MOUNTAIN OSDP                | 816.55         |
| Santa Barbara | BL201128         | OFFICE EXPENSE               | 5005872   | ARROWHEAD MOUNTAIN SPRING WATER   | 3,131.35       |
| Santa Barbara | BL201129         | GENERAL EXPENSE - SERVICE    | 5000093   | FEDEX                             | 804.50         |
| Santa Barbara | BL201130         | STAMPS, STAMPED ENVELOPES,   | 5004580   | DATABILL                          | 10,000.00      |

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| Santa Barbara | BL201131        | PRINTING                    | 5001001   | MULTI BUSINESS SYSTEMS            | 12,094.90      |
| Santa Barbara | BL201133        | MAINTENANCE AND SUPPLIES    | 5015424   | SANTA BARBARA LOCKSMITHS INC      | 23.70          |
| Santa Barbara | BL201135        | LIBRARY PURCHASES AND SUBSC | 5001570   | THOMSON WEST                      | 2,523.93       |
| Santa Barbara | BL201136        | EQUIPMENT RENTAL/LEASE      | 5015339   | ACQUA CLEAR INC                   | 193.95         |
| Santa Barbara | BL201137        | LIBRARY PURCHASES AND SUBSC | 5001610   | MATTHEW BENDER & COMPANY, INC.    | 2,961.13       |
| Santa Barbara | BL201148        | OFFICE EXPENSE              | 5015352   | BOB'S RUBBER STAMPS               | 437.71         |
| San Mateo     | BYC21           | RENT/LEASE                  | 5000129   | IRON MOUNTAIN OSDP                | 776.38         |
| Imperial      | C0304-3         | INVESTIGATIVE SERVICES      | 5000080   | DEPARTMENT OF JUSTICE             | 256.00         |
| Imperial      | C0405-2         | CONSULTING SERVICES - TEMP  | 5013982   | MANPOWER                          | 3,465.35       |
| Imperial      | C0405-5         | GENERAL CONSULTANT AND PROF | 5007962   | WILEY PRICE & RADULOVICH, LLP     | 561.69         |
| Imperial      | C0405-7         | GENERAL CONSULTANT AND PROF | 5013990   | PAYCHEX                           | 809.32         |
| Imperial      | C0506-1         | COURT APPOINTED COUNSEL CHA | 5013918   | ANDERHOLT & STOREY, APLC          | 50,240.76      |
| Imperial      | C0506-4         | SECURITY                    | 5013941   | DESERT SERVICES, INC              | 59,280.00      |
| Imperial      | C0607-8         | VEHICLE OPERATIONS          | 5015030   | THE SOCO GROUP INC                | 1,012.34       |
| Imperial      | C0809-1         | GENERAL CONSULTANT AND PROF | 5000063   | COORDINATED COURT SERVICES, INC.  | 9,666.78       |
| Imperial      | C0809-2         | LABORATORY EXPENSE          | 5013996   | PIONEERS MEMORIAL HEALTHCARE      | 795.00         |
| Imperial      | C0809-5         | COLLECTION SERVICES         | 5014185   | IMPERIAL SUPERIOR COURT           | 13,300.61      |
| Imperial      | C1011-15        | IT MAINTENANCE              | 5013769   | TIME WARNER NY CABLE, LLC         | 14,061.30      |
| Imperial      | C1011-16        | INVESTIGATIVE SERVICES      | 5031402   | STEWART BUSINESS INFORMATION      | 56.00          |
| Imperial      | C1011-18        | TRAVEL- IN STATE            | 5002207   | ENTERPRISE RENT-A-CAR             | 266.02         |
| Imperial      | C1112-1         | COLLECTION SERVICES         | 5002980   | GC SERVICES LP                    | 20,423.16      |
| Kings         | C16-11120000    | GENERAL CONSULTANT AND PROF | 5031249   | MARILYN BIEDERMANN                | 5,894.72       |
| Kings         | C16-11120001    | GENERAL CONSULTANT AND PROF | 5004682   | RICK ALTIMUS                      | 8,526.30       |
| Yolo          | CC-2011-3       | MEDIATORS/ARBITRATORS       | 5029535   | DALIA RIVERA                      | 5,231.02       |
| Yolo          | CC-2011-4       | MEDIATORS/ARBITRATORS       | 5005793   | DONALD R SIGGINS                  | 2,047.50       |
| Yolo          | CC-2011-6       | MEDIATORS/ARBITRATORS       | 5030966   | LINDA TELL MARRIAGE & FAMILY      | 1,345.72       |
| Santa Barbara | CN2008-01       | SECURITY                    | 5017658   | UNIVERSAL SECURITY SOLUTIONS      | 122,561.81     |
| Santa Barbara | CN200804        | JANITORIAL                  | 5015434   | SERVICEMASTER OF SANTA BARBARA    | 9,502.74       |
| Santa Barbara | CN201002        | JANITORIAL                  | 5015434   | SERVICEMASTER OF SANTA BARBARA    | 18,438.11      |
| Santa Barbara | CN201003        | JANITORIAL                  | 5028866   | SIEMPRE MANANA INC                | 2,050.22       |
| Santa Barbara | CN201004        | JANITORIAL                  | 5010013   | SKYLSTAD SCHOELEN CO              | 29,857.21      |
| Santa Barbara | CN201113        | GENERAL EXPENSE - SERVICE   | 5015404   | MISSION DELIVERY SERVICE          | 3,021.00       |
| Santa Barbara | CN201119        | EQUIPMENT RENTAL/LEASE      | 5017067   | GE CAPITAL INFORMATION TECHNOLOGY | 19,196.10      |
| Santa Barbara | CN201119        | OFFICE EXPENSE              | 5015364   | COASTAL COPY                      | 3,665.16       |
| Santa Barbara | CN201126        | GENERAL CONSULTANT AND PROF | 5000003   | ADP, INC.                         | 12,328.06      |
| Santa Barbara | CN201127        | GENERAL CONSULTANT AND PROF | 5025229   | ARNERICH MASSENA & ASSOCIATES INC | 5,000.00       |
| Santa Barbara | CN201132        | VEHICLE OPERATIONS          | 5018064   | POWER MACHINERY CENTER            | 816.92         |
| Santa Barbara | CN201134        | GENERAL CONSULTANT AND PROF | 5016954   | SBCERS                            | 540.00         |
| Santa Barbara | CN201134        | HEALTH INSURANCE            | 5016954   | SBCERS                            | 83,546.79      |
| Santa Barbara | CN201138        | LIBRARY PURCHASES AND SUBSC | 5001386   | REED ELSEVIER INC                 | 12,690.00      |

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| Santa Barbara | CN201139           | TELECOMMUNICATIONS          | 5001581   | VERIZON WIRELESS               | 1,634.26       |
| Santa Barbara | CN201140           | POSTAGE METER               | 5013479   | FP MAILING SOLUTIONS           | 946.05         |
| Santa Barbara | CN201142           | RENT/LEASE                  | 5000129   | IRON MOUNTAIN OSDP             | 3,899.55       |
| Santa Barbara | CN201143           | SECURITY                    | 5002715   | ADT SECURITY SERVICES          | 131.70         |
| Santa Barbara | CN201144           | TELECOMMUNICATIONS          | 5006466   | COMCAST                        | 134.00         |
| Santa Barbara | CN201145           | TELECOMMUNICATIONS          | 5015368   | COX COMMUNICATIONS             | 357.00         |
| Santa Barbara | CN201146           | GENERAL EXPENSE - SERVICE   | 5004428   | ADVANTAGE ANSWERING PLUS INC   | 1,797.47       |
| Santa Barbara | CN201147           | LIBRARY PURCHASES AND SUBSC | 5001570   | THOMSON WEST                   | 1,284.00       |
| Santa Barbara | CN201149           | COLLECTION SERVICES         | 5015342   | ALLIANCEONE RECEIVABLES        | 23,431.37      |
| Santa Barbara | CN201154           | OFFICE EXPENSE              | 5015437   | SPARKLETTS DRINKING WATER      | 25.86          |
| Santa Barbara | CN201155           | LEGAL                       | 5018482   | FAGEN FRIEDMAN & FULFROST LLP  | 4,156.90       |
| Santa Barbara | CN201156           | IT MAINTENANCE              | 5015428   | SANTA BARBARA WEB HOSTING INC  | 216.00         |
| San Mateo     | CSM001             | PRINTING                    | 5016229   | THE LIGATURE                   | 1,294.88       |
| Shasta        | CT45-00003         | EQUIPMENT RENTAL/LEASE      | 5007716   | WESTERN BUSINESS EQUIPMENT INC | 3,133.28       |
| Shasta        | CT45-00005         | GENERAL CONSULTANT AND PROF | 5000003   | ADP, INC.                      | 762.56         |
| Shasta        | CT45-00007         | COURT APPOINTED COUNSEL CHA | 5012772   | ERIN O'TOOLE-MCNALLY           | 6,600.00       |
| Shasta        | CT45-00010         | GENERAL CONSULTANT AND PROF | 5000026   | BECKER & BELL, INC.            | 2,500.00       |
| Santa Barbara | DTS06E1390/06E1391 | TELECOMMUNICATIONS          | 5000237   | AT&T                           | 15,169.36      |
| San Mateo     | E0CA-8054          | IT MAINTENANCE              | 5016960   | DECISION ONE CORPORATION       | 379.50         |
| Orange        | FL1001             | LEGAL                       | 5021030   | DIANE S VARGAS                 | 9,900.00       |
| Orange        | FL1005             | LEGAL                       | 5021067   | JOSEPH P DOWNS                 | 6,300.00       |
| Orange        | FL1006             | LEGAL                       | 5021226   | THE LESPIER LAW FIRM INC       | 1,500.00       |
| Santa Barbara | FORM20 12212010    | IT MAINTENANCE              | 5002119   | AT&T DATACOMM                  | 4,914.41       |
| Humboldt      | FY 2011-2012-07    | COURT ORDERED PROFESSIONAL  | 5030978   | JAMES LOUIS DAWSON III         | 14,142.00      |
| Orange        | JL0310             | COURT APPOINTED COUNSEL CHA | 5021107   | PEGGY J OPPEDAHL               | 793.75         |
| Orange        | JL10001            | COURT APPOINTED COUNSEL CHA | 5021052   | HAROLD LA FLAMME               | 2,913.49       |
| Orange        | JL1001             | COURT APPOINTED COUNSEL CHA | 5021052   | HAROLD LA FLAMME               | 452,170.44     |
| Orange        | JL1001             | LEGAL                       | 5021052   | HAROLD LA FLAMME               | 2,175.00       |
| Orange        | JL1002             | LEGAL                       | 5021239   | JUVENILE DEFENDERS LLP         | 118,833.86     |
| Orange        | JL1003             | COURT APPOINTED COUNSEL CHA | 5021239   | JUVENILE DEFENDERS LLP         | 147,990.20     |
| Orange        | JL3000             | COURT APPOINTED COUNSEL CHA | 5021080   | LAWRENCE A AUFILL              | 11,100.00      |
| Orange        | JL3001             | COURT APPOINTED COUNSEL CHA | 5021137   | SUSAN A BARRY                  | 13,085.02      |
| Orange        | JL3001             | LEGAL                       | 5021137   | SUSAN A BARRY                  | 520.00         |
| Orange        | JL3002             | COURT APPOINTED COUNSEL CHA | 5021011   | CARA L BENDER                  | 28,825.50      |
| Orange        | JL3003             | COURT APPOINTED COUNSEL CHA | 5021156   | CHARLES E BERGSTROM            | 101,270.00     |
| Orange        | JL3007             | COURT APPOINTED COUNSEL CHA | 5021164   | J MICHAEL HUGHES               | 24,320.93      |
| Orange        | JL3010             | COURT APPOINTED COUNSEL CHA | 5021107   | PEGGY J OPPEDAHL               | 19,338.68      |
| Orange        | JL3010             | LEGAL                       | 5021107   | PEGGY J OPPEDAHL               | 1,268.75       |
| Orange        | JL3011             | COURT APPOINTED COUNSEL CHA | 5021022   | DANIEL G ROONEY                | 356.25         |
| Orange        | JL3014             | COURT APPOINTED COUNSEL CHA | 5023263   | SUSANNA A WARNER               | 9,375.00       |

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| Orange          | JL6003           | LEGAL                       | 5021094   | LAW OFFICE OF MICHAEL BRUGGEMAN     | 6,887.50       |
| Ventura         | M11/12-001-1     | VEHICLE OPERATIONS          | 5006479   | COUNTY OF VENTURA                   | 1,722.61       |
| Ventura         | M11/12-001-2     | PRINTING                    | 5006479   | COUNTY OF VENTURA                   | 15,661.39      |
| Ventura         | M11/12-001-2     | STAMPS, STAMPED ENVELOPES,  | 5006479   | COUNTY OF VENTURA                   | 38,488.56      |
| Imperial        | M1112-1          | EQUIPMENT MAINTENANCE       | 5000124   | OCE IMAGISTICS INC                  | 3,832.26       |
| San Luis Obispo | M1762-05         | EQUIPMENT MAINTENANCE       | 5012462   | UBP SAN LUIS OBISPO, INC.           | 1,179.11       |
| San Luis Obispo | M1763-05         | EQUIPMENT MAINTENANCE       | 5012462   | UBP SAN LUIS OBISPO, INC.           | 795.59         |
| San Luis Obispo | M2324-03         | EQUIPMENT MAINTENANCE       | 5012462   | UBP SAN LUIS OBISPO, INC.           | 26.85          |
| San Luis Obispo | M2342-02         | EQUIPMENT MAINTENANCE       | 5012462   | UBP SAN LUIS OBISPO, INC.           | 231.54         |
| San Luis Obispo | M2347-02         | EQUIPMENT MAINTENANCE       | 5012462   | UBP SAN LUIS OBISPO, INC.           | 120.59         |
| San Mateo       | MA200804         | JANITORIAL                  | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 14,600.76      |
| San Mateo       | MA200804         | OFFICE EXPENSE              | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 8,689.62       |
| Yolo            | P-2011-10        | COURT ORDERED PROFESSIONAL  | 5009129   | CHARLES & LINDA SCHAFFER, MD, INC.  | 2,600.00       |
| Yolo            | P-2011-12        | COURT ORDERED PROFESSIONAL  | 5005739   | CAPTANE P THOMSON                   | 3,550.00       |
| Santa Barbara   | PO201046         | PRINTING                    | 5000226   | RR DONNELLEY                        | 289.33         |
| Santa Barbara   | PO201067         | OFFICE EXPENSE              | 5024688   | DENG CONSULTING INC                 | 1,140.00       |
| Santa Barbara   | PO201072         | EQUIPMENT MAINTENANCE       | 5006389   | SMITHS DETECTION INC                | 23,760.00      |
| Santa Barbara   | PO201101         | GENERAL EXPENSE - SERVICE   | 5016926   | CENTRAL COURIER LLC                 | 11,676.00      |
| Santa Barbara   | PO201103         | IT MAINTENANCE              | 5031103   | BIG SKY CONSULTING LLC              | 1,782.50       |
| Santa Barbara   | PO201112         | TRAINING                    | 5029653   | VINCE K WONG                        | 13,076.00      |
| Santa Barbara   | PO201116         | ALTERATION                  | 5017802   | VESB INC., DBA VASTOLA ELECTRIC OF  | 6,810.00       |
| Santa Barbara   | PO201124         | MAINTENANCE AND SUPPLIES    | 5016278   | AC RAMIREZ FLOOR COVERINGS NC       | 2,678.40       |
| Orange          | SC2801           | COURT APPOINTED COUNSEL CHA | 5021096   | MICHAEL F CURRIER                   | 11,205.00      |
| Orange          | SC2805           | COURT APPOINTED COUNSEL CHA | 5031136   | GEORGE W ABBES                      | 2,200.00       |
| Orange          | SC2808           | COURT APPOINTED COUNSEL CHA | 5021168   | CORRIGAN LAW CORPORATION            | 5,870.00       |
| Orange          | SC2811           | COURT APPOINTED COUNSEL CHA | 5021097   | MICHAEL B MC CLELLAN                | 900.00         |
| Orange          | SC2816           | COURT APPOINTED COUNSEL CHA | 5021033   | EDWARD R MUNOZ                      | 2,990.00       |
| Orange          | SC2820           | COURT APPOINTED COUNSEL CHA | 5021066   | JOEL M GARSON                       | 6,050.00       |
| Orange          | SC2821           | COURT APPOINTED COUNSEL CHA | 5021025   | DAVID C SCARSONE                    | 6,725.00       |
| San Mateo       | SLA11-12 HR ID   | INVESTIGATIVE SERVICES      | 5001866   | COUNTY OF SAN MATEO                 | 350.00         |
| San Mateo       | SLA11-12 ISD     | COUNTY-PROVIDED SERVICES    | 5001866   | COUNTY OF SAN MATEO                 | 4,712.00       |
| San Mateo       | SLA11-12 ISD     | TELECOMMUNICATIONS          | 5001866   | COUNTY OF SAN MATEO                 | 112,891.19     |
| San Mateo       | SLA11-12 SO TRO  | SHERIFF                     | 5001866   | COUNTY OF SAN MATEO                 | 3,570.00       |
| San Mateo       | SLA11-12 SO TRO  | SHERIFF                     | 5012495   | ALAMEDA COUNTY SHERIFF'S CIVIL UNIT | 70.00          |
| San Mateo       | SLA11-12 SS MAIL | POSTAGE METER               | 5001866   | COUNTY OF SAN MATEO                 | 13,164.30      |
| San Mateo       | SLA11-12 SS MAIL | STAMPS, STAMPED ENVELOPES,  | 5001866   | COUNTY OF SAN MATEO                 | 168.44         |
| San Mateo       | SLA11-12PW MV    | VEHICLE OPERATIONS          | 5001866   | COUNTY OF SAN MATEO                 | 1,797.56       |
| San Luis Obispo | SLOCSC-04        | EQUIPMENT MAINTENANCE       | 5012462   | UBP SAN LUIS OBISPO, INC.           | 508.43         |
| San Mateo       | X98-1793         | EQUIPMENT REPAIRS           | 5016204   | COMPUTER XTRAS XPRESS               | 3,360.18       |
| Sonoma          |                  | ADVERTISING                 | 5000070   | DAILY JOURNAL CORPORATION           | 812.00         |

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| Merced         |                 | ADVERTISING                 | 5002348   | MCCLATCHY NEWSPAPER, INC.           | 351.50         |
| Alameda        |                 | ADVERTISING                 | 5003037   | CRAIGSLIST                          | 300.00         |
| Merced         |                 | ADVERTISING                 | 5004852   | MERCED SUN STAR                     | 270.50         |
| Stanislaus     |                 | ADVERTISING                 | 5004852   | MERCED SUN STAR                     | 455.00         |
| Yolo           |                 | ADVERTISING                 | 5005855   | CA NEWSPAPERS LIMITED PARTNERSHIP   | 382.20         |
| Yolo           |                 | ADVERTISING                 | 5006029   | DAVIS ENTERPRISE, INC.              | 47.70          |
| San Francisco  |                 | ADVERTISING                 | 5006616   | DEPARTMENT OF GENERAL SERVICES      | 42.50          |
| Santa Clara    |                 | ADVERTISING                 | 5007193   | GOVERNMENTJOBS.COM INC              | 350.00         |
| Stanislaus     |                 | ADVERTISING                 | 5007622   | CENTRAL VALLEY JOBS.COM             | 75.00          |
| Santa Cruz     |                 | ADVERTISING                 | 5008668   | US BANK                             | 740.00         |
| Stanislaus     |                 | ADVERTISING                 | 5008668   | US BANK                             | 338.50         |
| Stanislaus     |                 | ADVERTISING                 | 5009228   | WESTERN COMMUNICATONS               | 98.40          |
| Mono           |                 | ADVERTISING                 | 5014300   | HORIZON CALIFORNIA PUBLICATIONS INC | 282.00         |
| Monterey       |                 | ADVERTISING                 | 5015693   | CALIFORNIAN, THE                    | 2,157.12       |
| Mono           |                 | ADVERTISING                 | 5015926   | THE SHEET                           | 516.00         |
| Stanislaus     |                 | ALTERATION                  | 5000325   | WARDENS                             | 1,040.46       |
| Placer         |                 | ALTERATION                  | 5002030   | JUDICIAL COUNCIL OF CALIFORNIA      | 5.30           |
| San Bernardino |                 | ALTERATION                  | 5002030   | JUDICIAL COUNCIL OF CALIFORNIA      | 305,397.67     |
| San Joaquin    |                 | ALTERATION                  | 5002030   | JUDICIAL COUNCIL OF CALIFORNIA      | 2,920.00       |
| Stanislaus     |                 | ALTERATION                  | 5002030   | JUDICIAL COUNCIL OF CALIFORNIA      | 982.15         |
| Sacramento     |                 | ALTERATION                  | 5004892   | SHERIFF'S CIVIL DIVISION            | 398.00         |
| Stanislaus     |                 | ALTERATION                  | 5008668   | US BANK                             | 891.20         |
| Alameda        |                 | BANKING AND INVESTMENT SERV | 5004122   | BANK OF AMERICA ACCOUNT ANALYSIS    | 3,995.21       |
| Contra Costa   |                 | BANKING AND INVESTMENT SERV | 5005393   | EQUIFAX CREDIT INFO SERV LLC        | 9.68           |
| San Mateo      |                 | CASH DISCOUNTS TAKEN        | 5007353   | SONANT CORPORATION                  | (1,159.16)     |
| Sonoma         |                 | CASH DISCOUNTS TAKEN        | 5017658   | UNIVERSAL SECURITY SOLUTIONS        | (558.03)       |
| Los Angeles    |                 | CASH DISCOUNTS TAKEN        | 5025439   | DI TECHNOLOGY GROUP INC             | (113.93)       |
| Los Angeles    |                 | CASH DISCOUNTS TAKEN        | 5025753   | PARADISE PRINTING INC               | (32.31)        |
| Los Angeles    |                 | CASH DISCOUNTS TAKEN        | 5025909   | TAYLOR PRINTING COMPANY             | (533.18)       |
| Los Angeles    |                 | CASH DISCOUNTS TAKEN        | 5026766   | SPICERS PAPER INC                   | (30.14)        |
| Riverside      |                 | COLLECTION SERVICES         | 5000087   | EMPLOYMENT DEVELOPMENT DEPARTMENT   | 406.11         |
| Tulare         |                 | COLLECTION SERVICES         | 5002504   | STATE CONTROLLERS OFFICE            | 1,523.28       |
| Fresno         |                 | COLLECTION SERVICES         | 5002980   | GC SERVICES LP                      | 291,471.13     |
| Ventura        |                 | COLLECTION SERVICES         | 5002980   | GC SERVICES LP                      | 1,675.86       |
| Los Angeles    |                 | CONSULTING SERVICES - TEMP  | 5018155   | REGENTS OF UNIVERSITY OF CALIFORNIA | 1,937.53       |
| Los Angeles    |                 | CONSULTING SERVICES - TEMP  | 5026000   | CAL STATE NORTHRIDGE                | 1,296.00       |
| Los Angeles    |                 | CONSULTING SERVICES - TEMP  | 5030586   | CALIFORNIA STATE UNIVERSITY         | 576.00         |
| Glenn          |                 | CONTRACTED SERVICES         | 5006283   | BUTTE COUNTY SUPERIOR COURT         | 24,500.00      |
| Siskiyou       |                 | COUNTY-PROVIDED SERVICES    | 5001594   | COUNTY OF SISKIYOU                  | 16.00          |
| Santa Clara    |                 | COUNTY-PROVIDED SERVICES    | 5006035   | SCC-SHERIFF-CIVIL ACCOUNTING        | 194.00         |

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|----------------|-----------------|-----------------------------|-----------|-----------------------------------|----------------|
| Shasta         |                 | COUNTY-PROVIDED SERVICES    | 5007540   | SHASTA COUNTY SHERIFF'S OFFICE    | 58.75          |
| Kern           |                 | COUNTY-PROVIDED SERVICES    | 5008198   | INFORMATION TECHNOLOGY SERVICES   | 18,404.00      |
| Nevada         |                 | COUNTY-PROVIDED SERVICES    | 5012485   | COUNTY OF NEVADA                  | 1,055.00       |
| Sierra         |                 | COUNTY-PROVIDED SERVICES    | 5015027   | SIERRA COUNTY                     | 2,075.00       |
| Sierra         |                 | COURT APPOINTED COUNSEL CHA | 5001913   | BRENT P. COLLINSON                | 413.00         |
| Tulare         |                 | COURT APPOINTED COUNSEL CHA | 5002284   | BIANCO LAW FIRM                   | 150.00         |
| San Bernardino |                 | COURT APPOINTED COUNSEL CHA | 5003379   | JEANNE E KENNEDY                  | 350.00         |
| San Bernardino |                 | COURT APPOINTED COUNSEL CHA | 5003407   | KERRIE C JUSTICE ESQ              | 410.00         |
| San Bernardino |                 | COURT APPOINTED COUNSEL CHA | 5003579   | YOLANDA GARZA                     | 300.00         |
| Alameda        |                 | COURT APPOINTED COUNSEL CHA | 5004470   | ERLINDA G. CASTRO                 | 6,571.50       |
| Alameda        |                 | COURT APPOINTED COUNSEL CHA | 5004480   | MARY KATHLEEN MCGRAW              | 1,171.50       |
| Kings          |                 | COURT APPOINTED COUNSEL CHA | 5004635   | KINGS COUNTY - GENERAL            | 26,864.56      |
| Modoc          |                 | COURT APPOINTED COUNSEL CHA | 5004638   | JOHN F. LAWSON                    | 322.50         |
| Calaveras      |                 | COURT APPOINTED COUNSEL CHA | 5005498   | JEFFREY SEATON                    | 318.50         |
| Calaveras      |                 | COURT APPOINTED COUNSEL CHA | 5005506   | ARLENE D. RUSSO                   | 890.51         |
| San Bernardino |                 | COURT APPOINTED COUNSEL CHA | 5008191   | DAVID LEIGHT, A LAW CORPORATION   | 900.00         |
| Solano         |                 | COURT APPOINTED COUNSEL CHA | 5008429   | BRENDA RUSSO WOOLSEY              | 1,072.50       |
| Humboldt       |                 | COURT APPOINTED COUNSEL CHA | 5008479   | ANDREW RENOUF PH.D                | 330.00         |
| Mariposa       |                 | COURT APPOINTED COUNSEL CHA | 5008826   | SUPERIOR COURT OF CALIFORNIA      | 16,407.00      |
| Amador         |                 | COURT APPOINTED COUNSEL CHA | 5009372   | ABIGAIL L ROSEMAN                 | 1,050.00       |
| El Dorado      |                 | COURT APPOINTED COUNSEL CHA | 5009440   | ROGER A RUNKLE                    | 742.00         |
| Lassen         |                 | COURT APPOINTED COUNSEL CHA | 5009490   | ALICE M KING                      | 575.40         |
| Trinity        |                 | COURT APPOINTED COUNSEL CHA | 5009890   | DERRICK W RISKE                   | 280.00         |
| Shasta         |                 | COURT APPOINTED COUNSEL CHA | 5009903   | JAMES F HARPER                    | 1,750.00       |
| Shasta         |                 | COURT APPOINTED COUNSEL CHA | 5009946   | VERLIN K JOHNSON                  | 7,019.00       |
| Sonoma         |                 | COURT APPOINTED COUNSEL CHA | 5009998   | CONNER, LAWRENCE, RODNEY & GURNEY | 2,066.25       |
| San Francisco  |                 | COURT APPOINTED COUNSEL CHA | 5011276   | SUSAN SHALIT                      | 2,499.74       |
| San Francisco  |                 | COURT APPOINTED COUNSEL CHA | 5011347   | AMALIA ATTRUIA HARTWELL           | 7,690.11       |
| San Francisco  |                 | COURT APPOINTED COUNSEL CHA | 5011389   | BRUCE BLUMBERG                    | 6,358.75       |
| San Francisco  |                 | COURT APPOINTED COUNSEL CHA | 5011419   | CHRISTINE WHALEN                  | 12,799.30      |
| San Francisco  |                 | COURT APPOINTED COUNSEL CHA | 5011448   | DARREN J KESSLER                  | 3,132.82       |
| San Francisco  |                 | COURT APPOINTED COUNSEL CHA | 5011480   | DOMINICK J FRANCO                 | 10,427.76      |
| San Francisco  |                 | COURT APPOINTED COUNSEL CHA | 5011547   | HANSA R PATEL                     | 6,543.71       |
| San Francisco  |                 | COURT APPOINTED COUNSEL CHA | 5011655   | KATHY RICHARDS                    | 3,413.18       |
| San Francisco  |                 | COURT APPOINTED COUNSEL CHA | 5011854   | SANDRO TUZZO                      | 833.25         |
| San Francisco  |                 | COURT APPOINTED COUNSEL CHA | 5011861   | SHANE BARNARD                     | 6,787.04       |
| Sacramento     |                 | COURT APPOINTED COUNSEL CHA | 5012044   | DENISE L DIRKS                    | 48.00          |
| Sacramento     |                 | COURT APPOINTED COUNSEL CHA | 5012047   | DIANNE M FETZER                   | 1,180.00       |
| Sacramento     |                 | COURT APPOINTED COUNSEL CHA | 5012132   | MARY CAMPBELL                     | 706.40         |
| Sacramento     |                 | COURT APPOINTED COUNSEL CHA | 5012142   | MICHAEL W CROSSON                 | 8,520.83       |



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|-----------------|-----------------|-----------------------------|-----------|-----------------------------------|----------------|
| Sacramento      |                 | COURT APPOINTED COUNSEL CHA | 5012304   | JILL A DEMMEL                     | 864.00         |
| Lassen          |                 | COURT APPOINTED COUNSEL CHA | 5012422   | SANDUSKY L SHELTON                | 6,384.26       |
| Sacramento      |                 | COURT APPOINTED COUNSEL CHA | 5012498   | KATHERINE C. SABO                 | 1,896.00       |
| Shasta          |                 | COURT APPOINTED COUNSEL CHA | 5012772   | ERIN O'TOOLE-MCNALLY              | 13,200.00      |
| San Bernardino  |                 | COURT APPOINTED COUNSEL CHA | 5013114   | STEPHANIE ROBERTS ST. JOHN        | 315.00         |
| Yolo            |                 | COURT APPOINTED COUNSEL CHA | 5013391   | LAW OFFICE OF DERRAUGH DAWSON     | 370.00         |
| Trinity         |                 | COURT APPOINTED COUNSEL CHA | 5013545   | THOMAS ARTHUR THIESEN             | 3,664.50       |
| San Francisco   |                 | COURT APPOINTED COUNSEL CHA | 5013643   | LEONGAH WHEELER                   | 10,492.43      |
| Lassen          |                 | COURT APPOINTED COUNSEL CHA | 5014728   | JORDAN FUNK,                      | 3,615.03       |
| Modoc           |                 | COURT APPOINTED COUNSEL CHA | 5014728   | JORDAN FUNK,                      | 2,133.96       |
| Sierra          |                 | COURT APPOINTED COUNSEL CHA | 5014801   | ALISON BERMANT                    | 3,073.00       |
| Lassen          |                 | COURT APPOINTED COUNSEL CHA | 5014817   | WILLIAM BALLEW                    | 5,355.00       |
| Lassen          |                 | COURT APPOINTED COUNSEL CHA | 5014827   | ROBERT HILL                       | 6,128.50       |
| Calaveras       |                 | COURT APPOINTED COUNSEL CHA | 5015167   | MARY DIANE ANDERSON               | 143.00         |
| Monterey        |                 | COURT APPOINTED COUNSEL CHA | 5015700   | MICHAEL J COWAN                   | 11,162.50      |
| Butte           |                 | COURT APPOINTED COUNSEL CHA | 5015867   | MICHAEL BURY                      | 1,947.15       |
| San Diego       |                 | COURT APPOINTED COUNSEL CHA | 5016430   | ANDY COOK                         | 1,509.04       |
| San Diego       |                 | COURT APPOINTED COUNSEL CHA | 5016440   | ASHWORTH & BLANCHET, ET AL        | 5,975.00       |
| San Diego       |                 | COURT APPOINTED COUNSEL CHA | 5016559   | GARY S. PLAVNICK                  | 1,068.00       |
| San Diego       |                 | COURT APPOINTED COUNSEL CHA | 5016637   | KATHRYN JEAN YAVENDITTI           | 394.80         |
| San Luis Obispo |                 | COURT APPOINTED COUNSEL CHA | 5017466   | MEREDETH E. RUSTON                | 10,734.00      |
| Sierra          |                 | COURT APPOINTED COUNSEL CHA | 5017983   | CRAIG C OSBORNE                   | 1,582.00       |
| San Bernardino  |                 | COURT APPOINTED COUNSEL CHA | 5018028   | WIL R MULLINS                     | 1,795.00       |
| Contra Costa    |                 | COURT APPOINTED COUNSEL CHA | 5018112   | KAREN S JOHNSON                   | 1,000.00       |
| Mendocino       |                 | COURT APPOINTED COUNSEL CHA | 5018371   | G SCOTT GAUSTAD                   | 1,267.50       |
| Del Norte       |                 | COURT APPOINTED COUNSEL CHA | 5018405   | CHRISTINE DOEHLE WESTBROOK        | 3,912.00       |
| Yuba            |                 | COURT APPOINTED COUNSEL CHA | 5019179   | WENDY LYLE                        | 400.00         |
| Yuba            |                 | COURT APPOINTED COUNSEL CHA | 5019195   | MARK A WOODS                      | 12,000.00      |
| Santa Barbara   |                 | COURT APPOINTED COUNSEL CHA | 5019753   | TAMMI L FAULKS A PROFESSIONAL LAW | 2,536.25       |
| Orange          |                 | COURT APPOINTED COUNSEL CHA | 5021039   | ERNEST L EADY                     | 33,300.00      |
| Orange          |                 | COURT APPOINTED COUNSEL CHA | 5021112   | RANDOLPH K DRIGGS                 | 11,400.00      |
| Orange          |                 | COURT APPOINTED COUNSEL CHA | 5021116   | RICHARD L SCHWARTZBERG            | 5,000.00       |
| Orange          |                 | COURT APPOINTED COUNSEL CHA | 5021121   | ROBISON D HARLEY JR               | 2,450.00       |
| Orange          |                 | COURT APPOINTED COUNSEL CHA | 5021166   | JAMES W BROTT                     | 30,000.00      |
| Orange          |                 | COURT APPOINTED COUNSEL CHA | 5021236   | MICHAEL A MOLFETTA                | 900.00         |
| Alameda         |                 | COURT APPOINTED COUNSEL CHA | 5021251   | TONI YVETTE MIMS                  | 4,472.80       |
| Placer          |                 | COURT APPOINTED COUNSEL CHA | 5022246   | INCLINE LAW GROUP LLP             | 102.00         |
| Sacramento      |                 | COURT APPOINTED COUNSEL CHA | 5022994   | STOCKDALE LAW FIRM INC            | 720.00         |
| Tuolumne        |                 | COURT APPOINTED COUNSEL CHA | 5023554   | STEVEN A STOUT                    | 172.50         |
| Sonoma          |                 | COURT APPOINTED COUNSEL CHA | 5024397   | JULIANNE MAJOR                    | 778.04         |

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|----------------|-----------------|-----------------------------|-----------|------------------------------------|----------------|
| Napa           |                 | COURT APPOINTED COUNSEL CHA | 5024410   | LAW OFFICES OF JEFFREY E HAMMOND   | 640.00         |
| Alameda        |                 | COURT APPOINTED COUNSEL CHA | 5026786   | LAW OFFICE OF YOGEEA N GAMPER      | 1,600.50       |
| Trinity        |                 | COURT APPOINTED COUNSEL CHA | 5026806   | FRANK S OCONNOR                    | 1,139.39       |
| Butte          |                 | COURT APPOINTED COUNSEL CHA | 5027414   | DAVID SCOTT BANKS                  | 786.50         |
| Sacramento     |                 | COURT APPOINTED COUNSEL CHA | 5027517   | CLAIRE M BUCKEY                    | 173.50         |
| Santa Clara    |                 | COURT APPOINTED COUNSEL CHA | 5028107   | GLORIA FLORES-CERUL                | 1,552.50       |
| Marin          |                 | COURT APPOINTED COUNSEL CHA | 5028142   | LAW OFFICES OF JUDITH AUSTIN BROWN | 1,318.50       |
| Sonoma         |                 | COURT APPOINTED COUNSEL CHA | 5028256   | JOEL RICHARD RUBIN                 | 1,710.00       |
| El Dorado      |                 | COURT APPOINTED COUNSEL CHA | 5028671   | KIMBERLY G HUNT ATTORNEY AT LAW    | 437.50         |
| San Francisco  |                 | COURT APPOINTED COUNSEL CHA | 5028679   | MORRIS & GIACINTI LLP              | 6,307.55       |
| El Dorado      |                 | COURT APPOINTED COUNSEL CHA | 5029049   | RENEE C DAY                        | 2,338.00       |
| Siskiyou       |                 | COURT APPOINTED COUNSEL CHA | 5029081   | ROBERT S SHELTON                   | 190.00         |
| Butte          |                 | COURT APPOINTED COUNSEL CHA | 5029212   | DI DUCA STEARNS PC                 | 721.50         |
| Merced         |                 | COURT APPOINTED COUNSEL CHA | 5029633   | SEAN P MCLEOD                      | 1,857.79       |
| Contra Costa   |                 | COURT APPOINTED COUNSEL CHA | 5029635   | DANA L SANTOS                      | 1,000.00       |
| Orange         |                 | COURT APPOINTED COUNSEL CHA | 5030150   | VU VUONG TRINH                     | 15,000.00      |
| San Francisco  |                 | COURT APPOINTED COUNSEL CHA | 5030611   | AMANDA INOCENCIO                   | 4,170.90       |
| Sacramento     |                 | COURT APPOINTED COUNSEL CHA | 5030627   | C A ROUSSOS                        | 920.00         |
| Lassen         |                 | COURT APPOINTED COUNSEL CHA | 5031903   | JEFFREY RICHARD CUNAN              | 1,205.40       |
| Shasta         |                 | COURT ORDERED PROFESSIONAL  | 5001503   | KENT R. CARUSO, PHD                | 2,625.00       |
| Siskiyou       |                 | COURT ORDERED PROFESSIONAL  | 5001503   | KENT R. CARUSO, PHD                | 1,987.50       |
| Santa Barbara  |                 | COURT ORDERED PROFESSIONAL  | 5001754   | THOMAS WYLIE PHD                   | 1,700.00       |
| Amador         |                 | COURT ORDERED PROFESSIONAL  | 5002120   | SCHMIDT PSYCHOLOGICAL SERVICES     | 3,030.00       |
| El Dorado      |                 | COURT ORDERED PROFESSIONAL  | 5002123   | SCRIPPS PSYCHOLOGICAL ASSOCIATE    | 3,312.50       |
| Tulare         |                 | COURT ORDERED PROFESSIONAL  | 5002286   | STEPHEN BINDLER, PHD               | 2,000.00       |
| Tulare         |                 | COURT ORDERED PROFESSIONAL  | 5002573   | TULARE COUNTY                      | 360.00         |
| Tehama         |                 | COURT ORDERED PROFESSIONAL  | 5002627   | RAY H. CARLSON, PH.D               | 3,712.50       |
| Trinity        |                 | COURT ORDERED PROFESSIONAL  | 5002627   | RAY H. CARLSON, PH.D               | 2,775.00       |
| San Bernardino |                 | COURT ORDERED PROFESSIONAL  | 5003317   | DENNIS W WALLSTROM PHD             | 366.65         |
| San Bernardino |                 | COURT ORDERED PROFESSIONAL  | 5003363   | HARVEY W OSHRIN MD                 | 1,976.39       |
| San Bernardino |                 | COURT ORDERED PROFESSIONAL  | 5003395   | JOSEPH M MALANCHARUVIL PHD         | 725.53         |
| San Bernardino |                 | COURT ORDERED PROFESSIONAL  | 5003397   | JOY SMITH CLARK PHD                | 1,233.15       |
| San Bernardino |                 | COURT ORDERED PROFESSIONAL  | 5003402   | JUNGYEOL OH                        | 402.17         |
| Orange         |                 | COURT ORDERED PROFESSIONAL  | 5003414   | LAURA A BRODIE, PHD                | 5,145.00       |
| Kern           |                 | COURT ORDERED PROFESSIONAL  | 5003435   | MANJIT KAURA                       | 425.00         |
| Orange         |                 | COURT ORDERED PROFESSIONAL  | 5003456   | MICHAEL J PERROTTI, PHD            | 1,000.00       |
| San Bernardino |                 | COURT ORDERED PROFESSIONAL  | 5003506   | ROBERT L SUITER PHD, PSYD          | 1,086.64       |
| San Bernardino |                 | COURT ORDERED PROFESSIONAL  | 5003534   | SUSAN VELASQUEZ                    | 1,106.61       |
| Orange         |                 | COURT ORDERED PROFESSIONAL  | 5003549   | VERONICA THOMAS PHD                | 2,350.00       |
| Alameda        |                 | COURT ORDERED PROFESSIONAL  | 5003873   | JULES BURSTEIN                     | 5,075.00       |

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|----------------|-----------------|----------------------------|-----------|------------------------------------|----------------|
| Alameda        |                 | COURT ORDERED PROFESSIONAL | 5003878   | MARLIN S GRIFFITH PHD.             | 850.00         |
| Solano         |                 | COURT ORDERED PROFESSIONAL | 5003883   | ROBERT E WAGNER                    | 450.00         |
| Alameda        |                 | COURT ORDERED PROFESSIONAL | 5003904   | HENRY P HOEY PHD                   | 358.80         |
| Santa Clara    |                 | COURT ORDERED PROFESSIONAL | 5003904   | HENRY P HOEY PHD                   | 1,475.00       |
| Alameda        |                 | COURT ORDERED PROFESSIONAL | 5003956   | VICKY ANNE CAMPAGNA                | 791.72         |
| Alameda        |                 | COURT ORDERED PROFESSIONAL | 5004001   | RONALD KIM MCKINZEY                | 700.00         |
| Alameda        |                 | COURT ORDERED PROFESSIONAL | 5004009   | ALLAN H. SOLOMON PHD, INC          | 700.00         |
| Contra Costa   |                 | COURT ORDERED PROFESSIONAL | 5004073   | LARRY WORNIAN                      | 350.00         |
| San Benito     |                 | COURT ORDERED PROFESSIONAL | 5004082   | MICHAEL MOSCHELLA                  | 2,085.00       |
| Butte          |                 | COURT ORDERED PROFESSIONAL | 5004281   | KEVIN J. DUGAN PHD                 | 2,591.00       |
| Nevada         |                 | COURT ORDERED PROFESSIONAL | 5004281   | KEVIN J. DUGAN PHD                 | 2,600.00       |
| Sacramento     |                 | COURT ORDERED PROFESSIONAL | 5004281   | KEVIN J. DUGAN PHD                 | 1,500.00       |
| Riverside      |                 | COURT ORDERED PROFESSIONAL | 5004433   | MADELINE NEWMAN RIOS               | 156.56         |
| Sonoma         |                 | COURT ORDERED PROFESSIONAL | 5004767   | THOMAS L. CUSHING PHD              | 7,420.50       |
| Santa Clara    |                 | COURT ORDERED PROFESSIONAL | 5005022   | UC REGENTS-DEPT. OF PSYCHIATRY     | 2,214.00       |
| Santa Clara    |                 | COURT ORDERED PROFESSIONAL | 5005376   | DR. RICHARD A. LEO                 | 1,750.00       |
| Santa Clara    |                 | COURT ORDERED PROFESSIONAL | 5005465   | KENNETH R. MOSES                   | 1,575.00       |
| Yolo           |                 | COURT ORDERED PROFESSIONAL | 5005739   | CAPTANE P THOMSON                  | 450.00         |
| Santa Clara    |                 | COURT ORDERED PROFESSIONAL | 5006035   | SCC-SHERIFF-CIVIL ACCOUNTING       | 12.66          |
| San Bernardino |                 | COURT ORDERED PROFESSIONAL | 5006099   | MITCHELL HARRIS                    | 1,172.44       |
| Tulare         |                 | COURT ORDERED PROFESSIONAL | 5006403   | CANTEEN OF FRESNO INC.             | 175.70         |
| Riverside      |                 | COURT ORDERED PROFESSIONAL | 5006995   | DAVID JIMENEZ                      | 250.00         |
| Ventura        |                 | COURT ORDERED PROFESSIONAL | 5007011   | KATHERINE EMERICK PHD              | 875.00         |
| Ventura        |                 | COURT ORDERED PROFESSIONAL | 5007030   | PATRICK BARKER PHD                 | 2,225.00       |
| Marin          |                 | COURT ORDERED PROFESSIONAL | 5007228   | JONATHAN EDWARD FRENCH             | 2,100.00       |
| Kern           |                 | COURT ORDERED PROFESSIONAL | 5007857   | KATHE D LUNDGREN ED D              | 850.00         |
| Tulare         |                 | COURT ORDERED PROFESSIONAL | 5007857   | KATHE D LUNDGREN ED D              | 1,050.00       |
| Solano         |                 | COURT ORDERED PROFESSIONAL | 5008009   | ROGER WIERE PHD                    | 900.00         |
| Imperial       |                 | COURT ORDERED PROFESSIONAL | 5008455   | IMPERIAL COUNTY                    | 1,265.85       |
| Amador         |                 | COURT ORDERED PROFESSIONAL | 5008842   | GARY L CAVANAUGH, MD               | 500.00         |
| Placer         |                 | COURT ORDERED PROFESSIONAL | 5009129   | CHARLES & LINDA SCHAFFER, MD, INC. | 150.00         |
| San Bernardino |                 | COURT ORDERED PROFESSIONAL | 5009251   | GENE N. BERG, PHD                  | 1,046.57       |
| Santa Cruz     |                 | COURT ORDERED PROFESSIONAL | 5009295   | GREGORY L KATZ PHD                 | 600.00         |
| Butte          |                 | COURT ORDERED PROFESSIONAL | 5009362   | DON STEMBRIDGE PHD                 | 4,450.00       |
| Nevada         |                 | COURT ORDERED PROFESSIONAL | 5009362   | DON STEMBRIDGE PHD                 | 2,400.00       |
| San Francisco  |                 | COURT ORDERED PROFESSIONAL | 5011485   | DORA MIRANDA                       | 1,403.45       |
| San Mateo      |                 | COURT ORDERED PROFESSIONAL | 5011530   | GEORGE WILKINSON                   | 2,025.00       |
| San Francisco  |                 | COURT ORDERED PROFESSIONAL | 5011563   | HUGH MOLESWORTH                    | 2,000.00       |
| San Francisco  |                 | COURT ORDERED PROFESSIONAL | 5011583   | JANICE B AVERY                     | 170.00         |
| San Mateo      |                 | COURT ORDERED PROFESSIONAL | 5012397   | JEFF GOULD MD INC                  | 1,200.00       |

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|---------------|-----------------|----------------------------|-----------|------------------------------|----------------|
| Shasta        |                 | COURT ORDERED PROFESSIONAL | 5012602   | JAMIE BAUDIZZON              | 2,740.00       |
| San Francisco |                 | COURT ORDERED PROFESSIONAL | 5012680   | MARYNELLA WOODS              | 196.00         |
| Lassen        |                 | COURT ORDERED PROFESSIONAL | 5012936   | A.M. AMEZAGA JR., PHD        | 5,750.00       |
| Alameda       |                 | COURT ORDERED PROFESSIONAL | 5013439   | U.C.REGENTS                  | 1,200.00       |
| Santa Barbara |                 | COURT ORDERED PROFESSIONAL | 5015477   | GEORGE BOBOLIA               | 221.47         |
| Santa Clara   |                 | COURT ORDERED PROFESSIONAL | 5015788   | RICHARD J OFSHE INC          | 2,875.00       |
| San Mateo     |                 | COURT ORDERED PROFESSIONAL | 5015963   | JEFFREY S KLINE DBA CLINICAL | 950.00         |
| Santa Clara   |                 | COURT ORDERED PROFESSIONAL | 5016065   | DAVID F BERKE PHD            | 2,100.00       |
| Solano        |                 | COURT ORDERED PROFESSIONAL | 5016175   | REIDY, THOMAS                | 750.00         |
| Riverside     |                 | COURT ORDERED PROFESSIONAL | 5016783   | ROTCHANA L. YANDELL          | 398.55         |
| Calaveras     |                 | COURT ORDERED PROFESSIONAL | 5017062   | JOSEPH ALIMASUYA             | 210.00         |
| Monterey      |                 | COURT ORDERED PROFESSIONAL | 5017748   | ANNE HIETBRINK               | 4,250.00       |
| Tulare        |                 | COURT ORDERED PROFESSIONAL | 5018402   | HOWARD J GLIDDEN PHD INC     | 750.00         |
| Santa Clara   |                 | COURT ORDERED PROFESSIONAL | 5019155   | BAY AREA PSYCHOLOGICAL CORP  | 520.00         |
| Colusa        |                 | COURT ORDERED PROFESSIONAL | 5019179   | WENDY LYLE                   | 3,300.00       |
| Yuba          |                 | COURT ORDERED PROFESSIONAL | 5019179   | WENDY LYLE                   | 750.00         |
| Santa Clara   |                 | COURT ORDERED PROFESSIONAL | 5020412   | ANNE FIELDS & ASSOCIATES     | 8,019.31       |
| Santa Clara   |                 | COURT ORDERED PROFESSIONAL | 5020489   | DIETZ & ASSOCIATES INC       | 9,780.30       |
| Santa Clara   |                 | COURT ORDERED PROFESSIONAL | 5020627   | KLOPPER INVESTIGATIONS       | 8,460.75       |
| Del Norte     |                 | COURT ORDERED PROFESSIONAL | 5020939   | MICHAEL J MAZZEI             | 1,875.00       |
| Orange        |                 | COURT ORDERED PROFESSIONAL | 5021046   | GERARDO DIAZ CANUL           | 3,400.00       |
| Orange        |                 | COURT ORDERED PROFESSIONAL | 5021175   | MARTHA L ROGERS              | 3,200.00       |
| Orange        |                 | COURT ORDERED PROFESSIONAL | 5021176   | MAX A SCHNEIDER MD INC       | 4,150.00       |
| Ventura       |                 | COURT ORDERED PROFESSIONAL | 5023461   | CHRISTINA R GRIFFIN PHD      | 475.00         |
| Orange        |                 | COURT ORDERED PROFESSIONAL | 5024643   | SAEED SOLTANI                | 205.00         |
| Alameda       |                 | COURT ORDERED PROFESSIONAL | 5026747   | JENNIFER A. CHAFFIN          | 900.00         |
| Mendocino     |                 | COURT ORDERED PROFESSIONAL | 5027701   | JONE LEMOS                   | 300.00         |
| Lassen        |                 | COURT ORDERED PROFESSIONAL | 5028976   | DONNA L TALLEY               | 6,338.29       |
| Solano        |                 | COURT ORDERED PROFESSIONAL | 5028989   | JUDITH HERMAN                | 450.00         |
| Mendocino     |                 | COURT ORDERED PROFESSIONAL | 5030152   | MICHAEL JOHN SHAMBROOK       | 300.00         |
| Sonoma        |                 | COURT ORDERED PROFESSIONAL | 5030500   | MEGAN M BURNS MD             | 1,575.00       |
| Orange        |                 | COURT ORDERED PROFESSIONAL | 5030907   | DANIEL B VASQUEZ             | 2,100.00       |
| Santa Barbara |                 | COURT ORDERED PROFESSIONAL | 5031141   | CRAIG ALAN SMITH             | 2,028.28       |
| Mono          |                 | COURT ORDERED PROFESSIONAL | 5031151   | TREUTING AND ASSOCIATES      | 885.00         |
| San Francisco |                 | COURT ORDERED PROFESSIONAL | 5031318   | MARTIN L DEAN                | 4,200.00       |
| Mendocino     |                 | COURT ORDERED PROFESSIONAL | 5031822   | CHRISTOPHER J NEARY          | 300.00         |
| Orange        |                 | COURT ORDERED PROFESSIONAL | 5031825   | CHARLENE STEEN               | 6,337.50       |
| Mendocino     |                 | COURT ORDERED PROFESSIONAL | 5031855   | RICHARD KNOX                 | 300.00         |
| Santa Clara   |                 | COURT ORDERED PROFESSIONAL | 5031904   | DIANA FAUGNO                 | 1,200.00       |
| Glenn         |                 | DEFFERED COMPENSATION      | 5006013   | HARTFORD LIFE INSURANCE      | 375.00         |

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| JBE             | Contract Number | Goods / Services       | Vendor ID | Vendor Name                        | Total Payments |
|-----------------|-----------------|------------------------|-----------|------------------------------------|----------------|
| Del Norte       |                 | DUES AND MEMBERSHIPS   | 5000037   | CALIFORNIA COURT ASSN              | 342.00         |
| Mariposa        |                 | DUES AND MEMBERSHIPS   | 5000037   | CALIFORNIA COURT ASSN              | 15.00          |
| Butte           |                 | DUES AND MEMBERSHIPS   | 5001048   | STATE BAR OF CALIFORNIA            | 815.00         |
| San Bernardino  |                 | DUES AND MEMBERSHIPS   | 5001743   | SOCIETY FOR HUMAN RES MGMT         | 180.00         |
| Shasta          |                 | DUES AND MEMBERSHIPS   | 5001743   | SOCIETY FOR HUMAN RES MGMT         | 180.00         |
| San Diego       |                 | DUES AND MEMBERSHIPS   | 5002030   | JUDICIAL COUNCIL OF CALIFORNIA     | 200.00         |
| San Francisco   |                 | DUES AND MEMBERSHIPS   | 5002030   | JUDICIAL COUNCIL OF CALIFORNIA     | 1,200.00       |
| Kern            |                 | DUES AND MEMBERSHIPS   | 5002187   | CALPELRA                           | 978.00         |
| Yolo            |                 | DUES AND MEMBERSHIPS   | 5003232   | DEPT OF CONSUMER AFFAIRS           | 125.00         |
| Sonoma          |                 | DUES AND MEMBERSHIPS   | 5004567   | CALIFORNIA CHAMBER OF COMMERCE     | 299.00         |
| Solano          |                 | DUES AND MEMBERSHIPS   | 5005314   | BETSY GIUGNI                       | 125.00         |
| San Diego       |                 | DUES AND MEMBERSHIPS   | 5006589   | CALIFORNIA DISPUTE RESOLUTION CNCL | 325.00         |
| Solano          |                 | DUES AND MEMBERSHIPS   | 5007974   | CHRIS WARDEN                       | 125.00         |
| Calaveras       |                 | DUES AND MEMBERSHIPS   | 5008483   | CALIF COURT ASSOC                  | 378.00         |
| Shasta          |                 | DUES AND MEMBERSHIPS   | 5015301   | NORTH VALLEY EAC                   | 40.00          |
| Amador          |                 | DUES AND MEMBERSHIPS   | 5017126   | MARSH RISK & INSURANCE SERVICES    | 794.00         |
| Ventura         |                 | DUES AND MEMBERSHIPS   | 5019064   | SHRM CORPORATION                   | 165.00         |
| Sacramento      |                 | DUES AND MEMBERSHIPS   | 5019730   | CALIFORNIA PROBATION PAROLE        | 100.00         |
| Orange          |                 | DUES AND MEMBERSHIPS   | 5031798   | PUBLIC AGENCY SAFETY               | 75.00          |
| Stanislaus      |                 | EQUIPMENT MAINTENANCE  | 5001181   | SIEMENS INDUSTRY INC               | 3,591.25       |
| Sierra          |                 | EQUIPMENT MAINTENANCE  | 5002096   | RAY MORGAN COMPANY                 | 225.72         |
| Contra Costa    |                 | EQUIPMENT MAINTENANCE  | 5003102   | J SNELL & CO INC                   | 169.57         |
| Sonoma          |                 | EQUIPMENT MAINTENANCE  | 5003102   | J SNELL & CO INC                   | 150.48         |
| Yuba            |                 | EQUIPMENT MAINTENANCE  | 5009575   | RICOH CORPORATION                  | 646.80         |
| Contra Costa    |                 | EQUIPMENT MAINTENANCE  | 5017633   | US BANCORP CARD SERVICES INC       | 1,467.40       |
| Del Norte       |                 | EQUIPMENT MAINTENANCE  | 5027065   | AARON A TILCH                      | 4,793.25       |
| Mariposa        |                 | EQUIPMENT MAINTENANCE  | 5028237   | NEOPOST USA INC                    | 136.23         |
| Yolo            |                 | EQUIPMENT MAINTENANCE  | 5028237   | NEOPOST USA INC                    | 897.60         |
| Solano          |                 | EQUIPMENT MAINTENANCE  | 5029644   | CANON BUSINESS SOLUTIONS           | 135.89         |
| San Luis Obispo |                 | EQUIPMENT RENTAL/LEASE | 5000112   | GREAT AMERICA LEASING CORP         | 145.47         |
| Contra Costa    |                 | EQUIPMENT RENTAL/LEASE | 5000247   | PITNEY BOWES                       | 167.21         |
| Mono            |                 | EQUIPMENT RENTAL/LEASE | 5000247   | PITNEY BOWES                       | 47.46          |
| Tulare          |                 | EQUIPMENT RENTAL/LEASE | 5002096   | RAY MORGAN COMPANY                 | 4,488.86       |
| Contra Costa    |                 | EQUIPMENT RENTAL/LEASE | 5002749   | PITNEY BOWES PURCHASE POWER        | (19.04)        |
| Mono            |                 | EQUIPMENT RENTAL/LEASE | 5004331   | CANON FINANCIAL SERVICES, INC.     | 3,201.14       |
| Alameda         |                 | EQUIPMENT RENTAL/LEASE | 5006327   | SHARP ELECTRONICS CORP.            | 356.55         |
| Contra Costa    |                 | EQUIPMENT RENTAL/LEASE | 5009575   | RICOH CORPORATION                  | 31,913.83      |
| Monterey        |                 | EQUIPMENT RENTAL/LEASE | 5019535   | ZOOM IMAGING SOLUTIONS/WOLCO       | 149.00         |
| El Dorado       |                 | EQUIPMENT RENTAL/LEASE | 5028237   | NEOPOST USA INC                    | 141.41         |
| Mariposa        |                 | EQUIPMENT RENTAL/LEASE | 5028237   | NEOPOST USA INC                    | 409.68         |

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| JBE             | Contract Number | Goods / Services            | Vendor ID  | Vendor Name                         | Total Payments |
|-----------------|-----------------|-----------------------------|------------|-------------------------------------|----------------|
| Butte           |                 | EQUIPMENT REPAIRS           | 5001357    | RAPISCAN SYSTEMS INC                | 1,332.76       |
| Sacramento      |                 | EQUIPMENT REPAIRS           | 5002756    | STATE OF CALIFORNIA - REGISTRAR     | 1,032.00       |
| San Luis Obispo |                 | EQUIPMENT REPAIRS           | 5002848    | GRAND PERFORMANCE                   | 954.86         |
| Solano          |                 | EQUIPMENT REPAIRS           | 5007995    | KEN'S PRO SOUND                     | 1,005.69       |
| Solano          |                 | EQUIPMENT REPAIRS           | 5008269    | MB CONTRACT FURNITURE, INC.         | 636.75         |
| Riverside       |                 | EQUIPMENT REPAIRS           | 5010902    | SYSTEMS INTEGRATION CORP            | 871.98         |
| Mariposa        |                 | EQUIPMENT REPAIRS           | 5027902    | ASSOCIATES LOCK & SAFE SVC          | 127.00         |
| Contra Costa    |                 | FEES/PERMITS                | 5001596    | U.S. POSTAL SERVICE                 | 2,040.00       |
| Humboldt        |                 | FEES/PERMITS                | 5002088    | PITNEY BOWES PURCHASE POWER         | 311.73         |
| Solano          |                 | FEES/PERMITS                | 5002504    | STATE CONTROLLERS OFFICE            | 20.00          |
| Mendocino       |                 | FEES/PERMITS                | 5002505    | STATE TREASURER                     | 397.56         |
| San Luis Obispo |                 | FEES/PERMITS                | 5002563    | FIRST DATA MERCHANT SERVICES CORP   | 6,390.25       |
| Santa Clara     |                 | FEES/PERMITS                | 5005044    | SUPERIOR COURT OF CALIFORNIA        | 215.00         |
| Tulare          |                 | FEES/PERMITS                | 5006347    | TULARE COUNTY SUPERIOR COURT        | 4,878.28       |
| Contra Costa    |                 | FEES/PERMITS                | 5009533    | EDS                                 | 25,942.00      |
| Contra Costa    |                 | FEES/PERMITS                | 5017633    | US BANCORP CARD SERVICES INC        | 697.20         |
| San Joaquin     |                 | FEES/PERMITS                | DISTRIBU39 | SAN JOAQUIN DISTRIBUTION            | 563.31         |
| Shasta          |                 | GENERAL CONSULTANT AND PROF | 5000026    | BECKER & BELL, INC.                 | 5,000.00       |
| Butte           |                 | GENERAL CONSULTANT AND PROF | 5000284    | SHRED-IT USA INC.                   | 648.90         |
| Stanislaus      |                 | GENERAL CONSULTANT AND PROF | 5001358    | REBECCA A. ROBERSON                 | 100.00         |
| Stanislaus      |                 | GENERAL CONSULTANT AND PROF | 5001387    | LAW OFFICE OF GEOFFREY C. HUTCHESON | 100.00         |
| San Joaquin     |                 | GENERAL CONSULTANT AND PROF | 5002304    | CALIFORNIA TRAFFIC SAFETY           | 7,986.00       |
| Stanislaus      |                 | GENERAL CONSULTANT AND PROF | 5002304    | CALIFORNIA TRAFFIC SAFETY           | 6,006.98       |
| Riverside       |                 | GENERAL CONSULTANT AND PROF | 5002382    | KATHRYN HARRISON                    | 14,420.00      |
| Nevada          |                 | GENERAL CONSULTANT AND PROF | 5002419    | KELLY MCCLEARY                      | 11,968.26      |
| Lake            |                 | GENERAL CONSULTANT AND PROF | 5002585    | AFLAC                               | 100.00         |
| Tuolumne        |                 | GENERAL CONSULTANT AND PROF | 5002911    | ESSENCIA CONSULTING, LLC            | 62.50          |
| Contra Costa    |                 | GENERAL CONSULTANT AND PROF | 5003336    | ECS IMAGING INC                     | 29,772.00      |
| San Bernardino  |                 | GENERAL CONSULTANT AND PROF | 5003707    | CONCEPTION OZBURN                   | 151.40         |
| Nevada          |                 | GENERAL CONSULTANT AND PROF | 5004122    | BANK OF AMERICA ACCOUNT ANALYSIS    | 125.64         |
| Los Angeles     |                 | GENERAL CONSULTANT AND PROF | 5004415    | PUBLIC COUNSEL                      | 15,000.00      |
| Kings           |                 | GENERAL CONSULTANT AND PROF | 5004681    | RICHARDS, DAVID, LCSW               | 85.00          |
| Colusa          |                 | GENERAL CONSULTANT AND PROF | 5005234    | TEHAMA COUNTY AUDITOR               | 17,872.71      |
| Contra Costa    |                 | GENERAL CONSULTANT AND PROF | 5005606    | POPULATION RESEARCH SYST, INC.      | 2,508.36       |
| Contra Costa    |                 | GENERAL CONSULTANT AND PROF | 5006028    | TRANSCEND TRANSLATIONS              | 1,156.25       |
| Kings           |                 | GENERAL CONSULTANT AND PROF | 5006285    | MICHAEL H SHAFFER, L.C.S.C, M.F.C.  | 510.00         |
| Mariposa        |                 | GENERAL CONSULTANT AND PROF | 5006291    | SUPERIOR COURT OF CALIFORNIA        | 6,850.28       |
| Ventura         |                 | GENERAL CONSULTANT AND PROF | 5006479    | COUNTY OF VENTURA                   | 70,632.45      |
| Marin           |                 | GENERAL CONSULTANT AND PROF | 5007231    | JUDITH COHEN                        | 600.00         |
| Solano          |                 | GENERAL CONSULTANT AND PROF | 5008176    | SOLANO CO. PURCHASING DEPT          | 38.73          |

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|-------------|-----------------|-----------------------------|-----------|-------------------------------------|----------------|
| Los Angeles |                 | GENERAL CONSULTANT AND PROF | 5008605   | THE INFORMATION & REFERRAL FEDERATI | 31,500.00      |
| Stanislaus  |                 | GENERAL CONSULTANT AND PROF | 5008668   | US BANK                             | 150.00         |
| Stanislaus  |                 | GENERAL CONSULTANT AND PROF | 5008859   | EDWIN K. MACH                       | 300.00         |
| El Dorado   |                 | GENERAL CONSULTANT AND PROF | 5008885   | TOTAL ADMINISTRATION SERVICES CORP  | 297.28         |
| Stanislaus  |                 | GENERAL CONSULTANT AND PROF | 5008885   | TOTAL ADMINISTRATION SERVICES CORP  | 1,547.02       |
| Mendocino   |                 | GENERAL CONSULTANT AND PROF | 5009467   | NTSA INC                            | 3,890.09       |
| Shasta      |                 | GENERAL CONSULTANT AND PROF | 5009911   | KITT MURRISON PHD                   | 350.00         |
| Riverside   |                 | GENERAL CONSULTANT AND PROF | 5010370   | DELORES A BECK                      | 1,350.00       |
| Alpine      |                 | GENERAL CONSULTANT AND PROF | 5013068   | DAVID & JOHNSON LTD                 | 2,123.60       |
| Placer      |                 | GENERAL CONSULTANT AND PROF | 5014699   | MELL LA VALLEY                      | 320.00         |
| Sierra      |                 | GENERAL CONSULTANT AND PROF | 5014786   | FULL CIRCLE FINANCIAL               | 6,736.25       |
| Sierra      |                 | GENERAL CONSULTANT AND PROF | 5014811   | SHAUNA MAUREEN                      | 6,499.50       |
| Del Norte   |                 | GENERAL CONSULTANT AND PROF | 5020939   | MICHAEL J MAZZEI                    | 4,200.00       |
| Kings       |                 | GENERAL CONSULTANT AND PROF | 5021454   | ADMINISTRATIVE SOLUTIONS INC        | 537.00         |
| Orange      |                 | GENERAL CONSULTANT AND PROF | 5021573   | SUSAN J MAYS                        | 75.00          |
| Orange      |                 | GENERAL CONSULTANT AND PROF | 5021589   | STEPHEN N LIVINGSTON                | 75.00          |
| Orange      |                 | GENERAL CONSULTANT AND PROF | 5021593   | MICHAEL A SCHUMACHER                | 50.00          |
| Orange      |                 | GENERAL CONSULTANT AND PROF | 5021598   | CYNTHIA P COAD                      | 50.00          |
| Orange      |                 | GENERAL CONSULTANT AND PROF | 5021599   | CATHERINE J FOLEY                   | 50.00          |
| Orange      |                 | GENERAL CONSULTANT AND PROF | 5021627   | LISA B HUGHES                       | 50.00          |
| Orange      |                 | GENERAL CONSULTANT AND PROF | 5021628   | MELANIE C SINGER                    | 50.00          |
| Orange      |                 | GENERAL CONSULTANT AND PROF | 5021632   | JUDY J JOHNSON                      | 75.00          |
| Orange      |                 | GENERAL CONSULTANT AND PROF | 5021640   | WILLIAM G STEINER                   | 75.00          |
| Orange      |                 | GENERAL CONSULTANT AND PROF | 5021656   | MAX P MADRID                        | 50.00          |
| Orange      |                 | GENERAL CONSULTANT AND PROF | 5021657   | JOHN D NGUYEN                       | 75.00          |
| Alameda     |                 | GENERAL CONSULTANT AND PROF | 5023265   | ROBERT P HAYES                      | 3,900.00       |
| Nevada      |                 | GENERAL CONSULTANT AND PROF | 5023265   | ROBERT P HAYES                      | 225.00         |
| Alameda     |                 | GENERAL CONSULTANT AND PROF | 5024452   | SECOND CHANCE INCORPORATED          | 2,550.00       |
| Los Angeles |                 | GENERAL CONSULTANT AND PROF | 5025363   | CECIL J MILLS                       | 31,525.00      |
| Los Angeles |                 | GENERAL CONSULTANT AND PROF | 5025397   | COMFORT FOR COURT KIDS INC          | 10,000.00      |
| Los Angeles |                 | GENERAL CONSULTANT AND PROF | 5025507   | FRIENDS OF CHILD ADVOCATES          | 20,000.00      |
| Los Angeles |                 | GENERAL CONSULTANT AND PROF | 5026193   | FREE ARTS FOR ABUSED CHILDREN       | 49,100.00      |
| Los Angeles |                 | GENERAL CONSULTANT AND PROF | 5027400   | COUNTY OF LOS ANGELES               | 3,600.00       |
| Sonoma      |                 | GENERAL CONSULTANT AND PROF | 5027764   | PAY PLUS BENEFITS INC               | 297.00         |
| Lassen      |                 | GENERAL CONSULTANT AND PROF | 5027911   | HAWS THEOBALD & AUMAN PC            | 2,191.50       |
| Sonoma      |                 | GENERAL CONSULTANT AND PROF | 5028389   | BRANDON MICHAEL SORENSEN            | 75.00          |
| Del Norte   |                 | GENERAL CONSULTANT AND PROF | 5029268   | HECTOR BROWN                        | 2,346.30       |
| Solano      |                 | GENERAL CONSULTANT AND PROF | 5030395   | CHILD HAVEN INC                     | 3,166.67       |
| Los Angeles |                 | GENERAL CONSULTANT AND PROF | 5030549   | ROBERT CRAIG LINDSEY                | 2,400.00       |
| Kings       |                 | GENERAL CONSULTANT AND PROF | 5030895   | EDITH MCDONALD REYNOLDS             | 340.00         |

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|----------------|-----------------|-----------------------------|-----------|------------------------------------|----------------|
| Sacramento     |                 | GENERAL CONSULTANT AND PROF | 5031056   | FAITH COMM.UNITED CHURCH OF CHRIST | 4,080.00       |
| Sacramento     |                 | GENERAL CONSULTANT AND PROF | 5031067   | POSITIVE OPTION FAMILY SERVICE     | 280.00         |
| Sacramento     |                 | GENERAL CONSULTANT AND PROF | 5031068   | STRATEGIES FOR CHANGE              | 1,672.03       |
| Sacramento     |                 | GENERAL CONSULTANT AND PROF | 5031069   | WYNSPRING FAMILY RESOURCE CENTER   | 7,340.00       |
| Orange         |                 | GENERAL CONSULTANT AND PROF | 5031338   | EULA M NELSON                      | 75.00          |
| Fresno         |                 | GENERAL CONSULTANT AND PROF | 5031778   | MARTY CASTANON                     | 396.00         |
| Alpine         |                 | GENERAL CONSULTANT AND PROF | 5031809   | COLLEEN RILEY SCHROEDER            | 1,050.00       |
| Contra Costa   |                 | GENERAL CONSULTANT AND PROF | 5031863   | KATHLEEN MCQUADE                   | 8,000.00       |
| Tehama         |                 | GENERAL EXPENSE             | 5005480   | ANNE READ                          | 167.18         |
| Shasta         |                 | GENERAL EXPENSE             | 5008946   | ELAN MERCHANT SERVICES             | 61.09          |
| Glenn          |                 | GENERAL EXPENSE - SERVICE   | 5000080   | DEPARTMENT OF JUSTICE              | 32.00          |
| San Francisco  |                 | GENERAL EXPENSE - SERVICE   | 5000093   | FEDEX                              | 194.90         |
| Riverside      |                 | GENERAL EXPENSE - SERVICE   | 5000172   | LANGUAGE LINE SERVICES             | 1,364.85       |
| Amador         |                 | GENERAL EXPENSE - SERVICE   | 5000284   | SHRED-IT USA INC.                  | 151.20         |
| Santa Clara    |                 | GENERAL EXPENSE - SERVICE   | 5005044   | SUPERIOR COURT OF CALIFORNIA       | 176.50         |
| Solano         |                 | GENERAL EXPENSE - SERVICE   | 5006484   | THE DESERT SUN PUBLISHING CO.      | 602.50         |
| El Dorado      |                 | GENERAL EXPENSE - SERVICE   | 5007416   | COUNTY OF EL DORADO                | 2,158.50       |
| Humboldt       |                 | GENERAL EXPENSE - SERVICE   | 5008482   | BOYS & GIRLS CLUB                  | 8,612.50       |
| Mendocino      |                 | GENERAL EXPENSE - SERVICE   | 5008668   | US BANK                            | 332.00         |
| Mono           |                 | GENERAL EXPENSE - SERVICE   | 5013130   | EAKINS LOCKSMITH COMPANY           | 110.79         |
| Contra Costa   |                 | GENERAL EXPENSE - SERVICE   | 5014261   | SHRED-IT, USA                      | 1,512.10       |
| Nevada         |                 | GENERAL EXPENSE - SERVICE   | 5015100   | OMNI MOUNTAIN LLC                  | 1,850.30       |
| Merced         |                 | GENERAL EXPENSE - SERVICE   | 5015662   | SAN BENITO GLASS, INC              | 210.00         |
| San Mateo      |                 | GENERAL EXPENSE - SERVICE   | 5017214   | DELANCEY STREET FOUNDATION         | 1,187.50       |
| Santa Barbara  |                 | GENERAL EXPENSE - SERVICE   | 5017633   | US BANCORP CARD SERVICES INC       | 30.50          |
| Yuba           |                 | GENERAL EXPENSE - SERVICE   | 5019457   | CARD SERVICES VISA                 | 42.85          |
| Santa Clara    |                 | GENERAL EXPENSE - SERVICE   | 5020846   | VAHL'S RESTAURANT                  | 887.80         |
| Kern           |                 | GENERAL EXPENSE - SERVICE   | 5025056   | ARROW STREET PARTNERS              | 714.25         |
| Los Angeles    |                 | GENERAL EXPENSE - SERVICE   | 5027609   | BRINKS INCORPORATED                | 1,050.00       |
| Contra Costa   |                 | GRAND JURY COSTS            | 5009575   | RICOH CORPORATION                  | 510.61         |
| Monterey       |                 | GRAND JURY COSTS            | 5019535   | ZOOM IMAGING SOLUTIONS/WOLCO       | 48.36          |
| Modoc          |                 | GRAND JURY COSTS            | 5020964   | SUPERIOR COURT OF CALIFORNIA       | 18.65          |
| Santa Clara    |                 | GRAND JURY COSTS            | 5031283   | CURTIS C BISHOP                    | 42.86          |
| San Bernardino |                 | GROUPS                      | 5002030   | JUDICIAL COUNCIL OF CALIFORNIA     | 50.00          |
| Mariposa       |                 | GROUPS                      | 5005199   | TERMINIX INTERNATIONAL INC         | 814.80         |
| Colusa         |                 | GROUPS                      | 5031437   | SHELBY'S PEST CONTROL INC          | 75.00          |
| Sacramento     |                 | HEALTH INSURANCE            | 5000161   | KAISER PERMANENTE                  | 85,033.44      |
| Nevada         |                 | HEALTH INSURANCE            | 5001592   | CALPERS                            | 45,718.25      |
| Santa Cruz     |                 | HEALTH INSURANCE            | 5001921   | CALIFORNIA PUBLIC EMPLOYEES'       | 26,025.77      |
| Sacramento     |                 | HEALTH INSURANCE            | 5002162   | VISION SERVICE PLAN (CA)           | 119.08         |



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|-----------------|-----------------|------------------|-----------|-------------------------------------|----------------|
| Colusa          |                 | HEALTH INSURANCE | 5002585   | AFLAC                               | 75.00          |
| Sacramento      |                 | HEALTH INSURANCE | 5005201   | PRINCIPAL LIFE GROUP GRAND ISLAND I | 37,151.63      |
| Placer          |                 | HEALTH INSURANCE | 5007169   | EMPLOYEE BENEFIT SPECIALIST         | 105.00         |
| Solano          |                 | HEALTH INSURANCE | 5008176   | SOLANO CO. PURCHASING DEPT          | 2,160.00       |
| Sacramento      |                 | HEALTH INSURANCE | 5012353   | HEALTH NET                          | 142,852.35     |
| Nevada          |                 | HEALTH INSURANCE | 5012485   | COUNTY OF NEVADA                    | 4,280.89       |
| Alameda         |                 | HEALTH INSURANCE | 5018075   | SRC - AN AETNA COMPANY (STRATEGIC   | 2,565.00       |
| Placer          |                 | INSURANCE        | 5000081   | DEPT OF GENERAL SERVICES            | 1,312.00       |
| Santa Clara     |                 | INSURANCE        | 5005201   | PRINCIPAL LIFE GROUP GRAND ISLAND I | 1,346.23       |
| Alameda         |                 | INSURANCE        | 5017126   | MARSH RISK & INSURANCE SERVICES     | 24,936.00      |
| Butte           |                 | INSURANCE        | 5017126   | MARSH RISK & INSURANCE SERVICES     | 3,379.00       |
| Calaveras       |                 | INSURANCE        | 5017126   | MARSH RISK & INSURANCE SERVICES     | 517.00         |
| Colusa          |                 | INSURANCE        | 5017126   | MARSH RISK & INSURANCE SERVICES     | 427.00         |
| Contra Costa    |                 | INSURANCE        | 5017126   | MARSH RISK & INSURANCE SERVICES     | 16,086.00      |
| Del Norte       |                 | INSURANCE        | 5017126   | MARSH RISK & INSURANCE SERVICES     | 726.00         |
| El Dorado       |                 | INSURANCE        | 5017126   | MARSH RISK & INSURANCE SERVICES     | 2,815.00       |
| Glenn           |                 | INSURANCE        | 5017126   | MARSH RISK & INSURANCE SERVICES     | 685.00         |
| Imperial        |                 | INSURANCE        | 5017126   | MARSH RISK & INSURANCE SERVICES     | 4,532.00       |
| Inyo            |                 | INSURANCE        | 5017126   | MARSH RISK & INSURANCE SERVICES     | 562.00         |
| Kern            |                 | INSURANCE        | 5017126   | MARSH RISK & INSURANCE SERVICES     | 12,495.00      |
| Kings           |                 | INSURANCE        | 5017126   | MARSH RISK & INSURANCE SERVICES     | 2,558.00       |
| Lassen          |                 | INSURANCE        | 5017126   | MARSH RISK & INSURANCE SERVICES     | 1,217.00       |
| Madera          |                 | INSURANCE        | 5017126   | MARSH RISK & INSURANCE SERVICES     | 2,814.00       |
| Marin           |                 | INSURANCE        | 5017126   | MARSH RISK & INSURANCE SERVICES     | 3,328.00       |
| Mendocino       |                 | INSURANCE        | 5017126   | MARSH RISK & INSURANCE SERVICES     | 1,588.00       |
| Merced          |                 | INSURANCE        | 5017126   | MARSH RISK & INSURANCE SERVICES     | 4,204.00       |
| Mono            |                 | INSURANCE        | 5017126   | MARSH RISK & INSURANCE SERVICES     | 978.00         |
| Monterey        |                 | INSURANCE        | 5017126   | MARSH RISK & INSURANCE SERVICES     | 6,848.00       |
| Napa            |                 | INSURANCE        | 5017126   | MARSH RISK & INSURANCE SERVICES     | 4,075.00       |
| Placer          |                 | INSURANCE        | 5017126   | MARSH RISK & INSURANCE SERVICES     | 6,397.00       |
| Plumas          |                 | INSURANCE        | 5017126   | MARSH RISK & INSURANCE SERVICES     | 628.00         |
| Sacramento      |                 | INSURANCE        | 5017126   | MARSH RISK & INSURANCE SERVICES     | 38,634.00      |
| San Benito      |                 | INSURANCE        | 5017126   | MARSH RISK & INSURANCE SERVICES     | 653.00         |
| San Francisco   |                 | INSURANCE        | 5017126   | MARSH RISK & INSURANCE SERVICES     | 14,526.00      |
| San Luis Obispo |                 | INSURANCE        | 5017126   | MARSH RISK & INSURANCE SERVICES     | 3,866.00       |
| Santa Cruz      |                 | INSURANCE        | 5017126   | MARSH RISK & INSURANCE SERVICES     | 4,396.00       |
| Shasta          |                 | INSURANCE        | 5017126   | MARSH RISK & INSURANCE SERVICES     | 2,909.00       |
| Siskiyou        |                 | INSURANCE        | 5017126   | MARSH RISK & INSURANCE SERVICES     | 965.00         |
| Solano          |                 | INSURANCE        | 5017126   | MARSH RISK & INSURANCE SERVICES     | 8,180.00       |
| Sonoma          |                 | INSURANCE        | 5017126   | MARSH RISK & INSURANCE SERVICES     | 5,885.00       |

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|---------------|-----------------|-----------------------------|-----------|----------------------------------|----------------|
| Stanislaus    |                 | INSURANCE                   | 5017126   | MARSH RISK & INSURANCE SERVICES  | 4,374.00       |
| Tehama        |                 | INSURANCE                   | 5017126   | MARSH RISK & INSURANCE SERVICES  | 1,173.00       |
| Tulare        |                 | INSURANCE                   | 5017126   | MARSH RISK & INSURANCE SERVICES  | 4,651.00       |
| Tuolumne      |                 | INSURANCE                   | 5017126   | MARSH RISK & INSURANCE SERVICES  | 1,229.00       |
| Ventura       |                 | INSURANCE                   | 5017126   | MARSH RISK & INSURANCE SERVICES  | 11,897.00      |
| Yuba          |                 | INSURANCE                   | 5017126   | MARSH RISK & INSURANCE SERVICES  | 220.00         |
| Los Angeles   |                 | INSURANCE                   | 5025363   | CECIL J MILLS                    | 951.47         |
| Butte         |                 | INVESTIGATIVE SERVICES      | 5000080   | DEPARTMENT OF JUSTICE            | 64.00          |
| Humboldt      |                 | INVESTIGATIVE SERVICES      | 5000080   | DEPARTMENT OF JUSTICE            | 160.00         |
| Lake          |                 | INVESTIGATIVE SERVICES      | 5000080   | DEPARTMENT OF JUSTICE            | 32.00          |
| Santa Barbara |                 | INVESTIGATIVE SERVICES      | 5000080   | DEPARTMENT OF JUSTICE            | 32.00          |
| Contra Costa  |                 | INVESTIGATIVE SERVICES      | 5005903   | COUNTY OF CONTRA COSTA           | 385.00         |
| Santa Cruz    |                 | INVESTIGATIVE SERVICES      | 5006472   | COUNTY OF SANTA CRUZ             | 108.00         |
| San Benito    |                 | INVESTIGATIVE SERVICES      | 5008322   | SAN BENITO SUPERIOR COURT        | 30.00          |
| Sonoma        |                 | INVESTIGATIVE SERVICES      | 5009581   | SRS PRIVATE INVESTIGATIONS       | 345.00         |
| Sutter        |                 | IT COMMERCIAL CONTRACT      | 5001253   | DMV - MAIL SUPPORT MS A194       | 2,127.00       |
| Tulare        |                 | IT COMMERCIAL CONTRACT      | 5002145   | SUSTAIN TECHNOLOGIES             | 2,550.00       |
| Tulare        |                 | IT COMMERCIAL CONTRACT      | 5006220   | AMERICAN TELESOURCE INC          | 27,690.00      |
| Shasta        |                 | IT COMMERCIAL CONTRACT      | 5008763   | REAL VISION SOFTWARE INC.        | 10,525.00      |
| Riverside     |                 | IT COMMERCIAL CONTRACT      | 5011286   | U S BANK                         | 259.00         |
| Sierra        |                 | IT COMMERCIAL CONTRACT      | 5014804   | DULAC NETWORKS                   | 2,501.50       |
| Tulare        |                 | IT INTER-JURISDICTIONAL CON | 5001361   | STATE OF CALIFORNIA              | 1,571.00       |
| Marin         |                 | IT INTER-JURISDICTIONAL CON | 5007146   | COUNTY OF MARIN - AUD-CONTROLLER | 396,500.00     |
| Tulare        |                 | IT MAINTENANCE              | 5000125   | IMPAC GOVERNMENT SERVICES        | 119.98         |
| Mariposa      |                 | IT MAINTENANCE              | 5000160   | JURY SYSTEMS INCORPORATED        | 2,563.43       |
| Tehama        |                 | IT MAINTENANCE              | 5000160   | JURY SYSTEMS INCORPORATED        | 400.00         |
| Stanislaus    |                 | IT MAINTENANCE              | 5004497   | INSIGHT PUBLIC SECTOR INC.       | (102.45)       |
| Alameda       |                 | IT MAINTENANCE              | 5005005   | ACUPRINT TECHNOLOGY              | 212.06         |
| Tuolumne      |                 | IT MAINTENANCE              | 5005524   | SUPERIOR COURT CNTY. OF TUOLUMNE | 123.15         |
| Yolo          |                 | IT MAINTENANCE              | 5008668   | US BANK                          | 1,138.19       |
| Sierra        |                 | IT MAINTENANCE              | 5008946   | ELAN MERCHANT SERVICES           | 640.25         |
| Yolo          |                 | IT MAINTENANCE              | 5020947   | FEENEY WIRELESS CALIFORNIA LLC   | 2,511.54       |
| Riverside     |                 | IT MAINTENANCE              | 5028612   | ORACLE AMERICA INC               | 173.91         |
| Marin         |                 | IT OTHER                    | 5001930   | CDW GOVERNMENT                   | 1,161.61       |
| Santa Cruz    |                 | IT OTHER                    | 5006472   | COUNTY OF SANTA CRUZ             | 110.08         |
| Marin         |                 | IT OTHER                    | 5026174   | DARRYL L KIRCHNER                | 338.00         |
| Tehama        |                 | IT REPAIRS/SUPPLIES/LICENSE | 5000160   | JURY SYSTEMS INCORPORATED        | 1,137.92       |
| Del Norte     |                 | IT REPAIRS/SUPPLIES/LICENSE | 5001930   | CDW GOVERNMENT                   | 2,540.42       |
| Kings         |                 | IT REPAIRS/SUPPLIES/LICENSE | 5001930   | CDW GOVERNMENT                   | 16.50          |
| Kern          |                 | IT REPAIRS/SUPPLIES/LICENSE | 5002119   | AT&T DATACOMM                    | 94.92          |

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|-----------------|-----------------|-----------------------------|-----------|-------------------------------------|----------------|
| Tulare          |                 | IT REPAIRS/SUPPLIES/LICENSE | 5002573   | TULARE COUNTY                       | 522.79         |
| Yuba            |                 | IT REPAIRS/SUPPLIES/LICENSE | 5003035   | COMPUCOM SYSTEMS INC                | 116.79         |
| Tuolumne        |                 | IT REPAIRS/SUPPLIES/LICENSE | 5005524   | SUPERIOR COURT CNTY. OF TUOLUMNE    | 430.40         |
| Mono            |                 | IT REPAIRS/SUPPLIES/LICENSE | 5008668   | US BANK                             | 1,671.39       |
| San Joaquin     |                 | IT REPAIRS/SUPPLIES/LICENSE | 5008668   | US BANK                             | 1,331.68       |
| San Luis Obispo |                 | IT REPAIRS/SUPPLIES/LICENSE | 5018136   | RADIANT SYSTEMS                     | 1,875.00       |
| Mendocino       |                 | IT REPAIRS/SUPPLIES/LICENSE | 5018336   | COMPUTER WORKS OF UKIAH             | 460.00         |
| Tulare          |                 | IT REPAIRS/SUPPLIES/LICENSE | 5020103   | CALIFORNIA CARTRIDGE COMPANY        | 1,167.73       |
| Kern            |                 | IT REPAIRS/SUPPLIES/LICENSE | 5022525   | DEVELOPER EXPRESS INC               | 499.99         |
| Siskiyou        |                 | IT REPAIRS/SUPPLIES/LICENSE | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 184.32         |
| Sierra          |                 | IT REPAIRS/SUPPLIES/LICENSE | 5028293   | LEXISNEXIS RISK DATA MANAGEMENT INC | 100.00         |
| San Bernardino  |                 | JANITORIAL                  | 5002030   | JUDICIAL COUNCIL OF CALIFORNIA      | 165.89         |
| San Benito      |                 | JANITORIAL                  | 5003637   | A-1 JANITORIAL INC                  | 1,500.00       |
| Lassen          |                 | JANITORIAL                  | 5003667   | STAPLES                             | 99.04          |
| Modoc           |                 | JANITORIAL                  | 5004558   | BARCO SUPPLY INC.                   | 262.17         |
| Santa Clara     |                 | JANITORIAL                  | 5007795   | CLEAN SOURCE                        | 25.55          |
| Glenn           |                 | JANITORIAL                  | 5008086   | SUPERIOR COURT OF CA                | 24,355.93      |
| San Francisco   |                 | JANITORIAL                  | 5011283   | THE MATTISON FAMILY TRUST           | 651.88         |
| Nevada          |                 | JANITORIAL                  | 5012485   | COUNTY OF NEVADA                    | 1,661.79       |
| Colusa          |                 | JANITORIAL                  | 5013720   | ULTIMATE BUILDING MAINTENANCE       | 79.20          |
| Sierra          |                 | JANITORIAL                  | 5015027   | SIERRA COUNTY                       | 2,078.00       |
| Humboldt        |                 | JANITORIAL                  | 5017678   | BAY WEST SUPPLY, INC.               | 564.70         |
| Mono            |                 | JANITORIAL                  | 5017911   | SEAN M SOMERS                       | 5,028.75       |
| Sutter          |                 | JANITORIAL                  | 5019569   | RL SHADD INC                        | 64.30          |
| Solano          |                 | JANITORIAL                  | 5021891   | UNIVERSAL BUILDING SERVICES         | 17,360.06      |
| Humboldt        |                 | JANITORIAL                  | 5029229   | RESTIF CLEANING SERVICE             | 5,246.00       |
| Siskiyou        |                 | JANITORIAL                  | 5030186   | INDEPENDENT STATIONERS INC          | 49.07          |
| Mono            |                 | JANITORIAL                  | 5031464   | MISSION JANITORIAL SUPPLIES         | 238.95         |
| Tuolumne        |                 | JANITORIAL                  | 5031854   | BEARDEN ENTERPRISES INC             | 905.00         |
| Alameda         |                 | JUROR COSTS                 | 5004022   | SILVER DRAGON INC                   | 270.00         |
| Alameda         |                 | JUROR COSTS                 | 5004038   | SOMALY TEP / MALY'S BURGER          | 250.72         |
| Tuolumne        |                 | JUROR COSTS                 | 5004846   | FARMER BROS CO.                     | 309.35         |
| Solano          |                 | JUROR COSTS                 | 5008030   | LI FEN WANG                         | 499.91         |
| Nevada          |                 | JUROR COSTS                 | 5008457   | SUPERIOR COURT OF CALIFORNIA        | 931.34         |
| Inyo            |                 | JUROR COSTS                 | 5008668   | US BANK                             | 107.11         |
| Alameda         |                 | JUROR COSTS                 | 5021727   | EDEN PLAZA CAFE                     | 881.98         |
| Los Angeles     |                 | JUROR COSTS                 | 5028614   | JOANNA LEE HO                       | 1,188.98       |
| Alameda         |                 | JUROR COSTS                 | 5029881   | LE CHEVAL LLC                       | 736.62         |
| Inyo            |                 | JUROR COSTS                 | 5031683   | P & B ENTERPRISE USA INC            | 101.25         |
| Riverside       |                 | JUROR COSTS                 | 5031877   | DIANA CAROL TAVENNER                | 1,371.38       |

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| San Joaquin   |                 | LABORATORY EXPENSE          | 5008668   | US BANK                            | 918.19         |
| Inyo          |                 | LABORATORY EXPENSE          | 5008835   | MEDTOX DIAGNOSTICS INC             | 4,100.00       |
| Shasta        |                 | LABORATORY EXPENSE          | 5011324   | BACKGROUNDS AND MORE               | 600.00         |
| Amador        |                 | LABORATORY EXPENSE          | 5013104   | SUTTER AMADOR HOSPITAL             | 36.00          |
| Butte         |                 | LABORATORY EXPENSE          | 5016413   | ENLOE MEDICAL CENTER               | 185.00         |
| Glenn         |                 | LABORATORY EXPENSE          | 5017633   | US BANCORP CARD SERVICES INC       | 75.00          |
| Butte         |                 | LABORATORY EXPENSE          | 5026671   | KAREN R LUNDBERG                   | 299.40         |
| Los Angeles   |                 | LEGAL                       | 5007962   | WILEY PRICE & RADULOVICH, LLP      | 8,644.16       |
| Orange        |                 | LEGAL                       | 5021162   | APKARIAN & ZALEWSKI APC            | 17,030.97      |
| Orange        |                 | LEGAL                       | 5021164   | J MICHAEL HUGHES                   | 11,999.75      |
| Sonoma        |                 | LEGAL                       | 5022328   | MEYERS NAVE RIBACK SILVER & WILSON | 20,000.00      |
| Los Angeles   |                 | LEGAL                       | 5031748   | IRENE PAULINE AYALA                | 2,100.00       |
| Amador        |                 | LIBRARY PURCHASES AND SUBSC | 5000070   | DAILY JOURNAL CORPORATION          | 776.88         |
| Contra Costa  |                 | LIBRARY PURCHASES AND SUBSC | 5000070   | DAILY JOURNAL CORPORATION          | 10,054.26      |
| Del Norte     |                 | LIBRARY PURCHASES AND SUBSC | 5000070   | DAILY JOURNAL CORPORATION          | 273.49         |
| Placer        |                 | LIBRARY PURCHASES AND SUBSC | 5000070   | DAILY JOURNAL CORPORATION          | 2,734.90       |
| Santa Barbara |                 | LIBRARY PURCHASES AND SUBSC | 5000070   | DAILY JOURNAL CORPORATION          | 776.88         |
| Sutter        |                 | LIBRARY PURCHASES AND SUBSC | 5000070   | DAILY JOURNAL CORPORATION          | 1,367.45       |
| Lassen        |                 | LIBRARY PURCHASES AND SUBSC | 5001121   | REED ELSEVIER INC                  | 1,329.00       |
| Del Norte     |                 | LIBRARY PURCHASES AND SUBSC | 5001458   | THE REGENTS OF THE                 | 366.42         |
| Lassen        |                 | LIBRARY PURCHASES AND SUBSC | 5001458   | THE REGENTS OF THE                 | 183.21         |
| Santa Barbara |                 | LIBRARY PURCHASES AND SUBSC | 5001570   | THOMSON WEST                       | (107.67)       |
| Siskiyou      |                 | LIBRARY PURCHASES AND SUBSC | 5001570   | THOMSON WEST                       | 1,512.45       |
| Tulare        |                 | LIBRARY PURCHASES AND SUBSC | 5001570   | THOMSON WEST                       | (220.56)       |
| Calaveras     |                 | LIBRARY PURCHASES AND SUBSC | 5001610   | MATTHEW BENDER & COMPANY, INC.     | 70.14          |
| Del Norte     |                 | LIBRARY PURCHASES AND SUBSC | 5001610   | MATTHEW BENDER & COMPANY, INC.     | 46.76          |
| Glenn         |                 | LIBRARY PURCHASES AND SUBSC | 5001610   | MATTHEW BENDER & COMPANY, INC.     | 23.38          |
| Lassen        |                 | LIBRARY PURCHASES AND SUBSC | 5001610   | MATTHEW BENDER & COMPANY, INC.     | 2,463.89       |
| Mono          |                 | LIBRARY PURCHASES AND SUBSC | 5001610   | MATTHEW BENDER & COMPANY, INC.     | 70.47          |
| Nevada        |                 | LIBRARY PURCHASES AND SUBSC | 5001610   | MATTHEW BENDER & COMPANY, INC.     | 598.62         |
| Nevada        |                 | LIBRARY PURCHASES AND SUBSC | 5001675   | NOLO                               | 64.13          |
| Siskiyou      |                 | LIBRARY PURCHASES AND SUBSC | 5001675   | NOLO                               | 107.78         |
| Stanislaus    |                 | LIBRARY PURCHASES AND SUBSC | 5002468   | REGENTS UNIV. OF CALIF.            | 23.48          |
| Madera        |                 | LIBRARY PURCHASES AND SUBSC | 5002751   | REGENTS OF UC                      | 184.04         |
| Imperial      |                 | LIBRARY PURCHASES AND SUBSC | 5003638   | AMERICAN EXPRESS                   | 26.00          |
| Nevada        |                 | LIBRARY PURCHASES AND SUBSC | 5004122   | BANK OF AMERICA ACCOUNT ANALYSIS   | 51.90          |
| Kings         |                 | LIBRARY PURCHASES AND SUBSC | 5004321   | BNA BOOKS                          | 100.00         |
| Modoc         |                 | LIBRARY PURCHASES AND SUBSC | 5004597   | ESSENTIAL PUBLISHERS INC.          | 330.08         |
| Solano        |                 | LIBRARY PURCHASES AND SUBSC | 5005712   | DAILY REPUBLIC                     | 141.60         |
| Nevada        |                 | LIBRARY PURCHASES AND SUBSC | 5006020   | NEVADA COUNTY PUBLISHING CO INC    | 135.00         |

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|----------------|-----------------|-----------------------------|-----------|-------------------------------------|----------------|
| Solano         |                 | LIBRARY PURCHASES AND SUBSC | 5006577   | CALIFORNIA COURT RPTS ASSOCIATION   | 45.00          |
| Stanislaus     |                 | LIBRARY PURCHASES AND SUBSC | 5006581   | CAPITOL ENQUIRY                     | 29.88          |
| Modoc          |                 | LIBRARY PURCHASES AND SUBSC | 5006603   | CONTINUING EDUCATION OF THE BAR     | 220.21         |
| Riverside      |                 | LIBRARY PURCHASES AND SUBSC | 5011286   | U S BANK                            | 59.85          |
| Inyo           |                 | LIBRARY PURCHASES AND SUBSC | 5012991   | HORIZON CA PUBLICATIONS INC         | 82.00          |
| Lassen         |                 | LIBRARY PURCHASES AND SUBSC | 5014854   | WEST GROUP                          | 2,301.66       |
| Orange         |                 | LIBRARY PURCHASES AND SUBSC | 5016739   | PACER SERVICE CENTER                | 36.24          |
| Glenn          |                 | LIBRARY PURCHASES AND SUBSC | 5017633   | US BANCORP CARD SERVICES INC        | 75.00          |
| Santa Barbara  |                 | LIBRARY PURCHASES AND SUBSC | 5017633   | US BANCORP CARD SERVICES INC        | 22.50          |
| Orange         |                 | LIBRARY PURCHASES AND SUBSC | 5018155   | REGENTS OF UNIVERSITY OF CALIFORNIA | (275.95)       |
| Mono           |                 | LIBRARY PURCHASES AND SUBSC | 5028293   | LEXISNEXIS RISK DATA MANAGEMENT INC | 954.00         |
| Tulare         |                 | LIBRARY PURCHASES AND SUBSC | 5031265   | THOMPSON PUBLISHING GROUP INC       | 462.78         |
| Siskiyou       |                 | MAINTENANCE AND SUPPLIES    | 5001487   | G & G ACE HARDWARE                  | 44.29          |
| Siskiyou       |                 | MAINTENANCE AND SUPPLIES    | 5001856   | DOBBY'S LOCK SHOP                   | 61.67          |
| Humboldt       |                 | MAINTENANCE AND SUPPLIES    | 5002030   | JUDICIAL COUNCIL OF CALIFORNIA      | 10.26          |
| San Bernardino |                 | MAINTENANCE AND SUPPLIES    | 5002030   | JUDICIAL COUNCIL OF CALIFORNIA      | 1,262.30       |
| Sonoma         |                 | MAINTENANCE AND SUPPLIES    | 5004249   | GRAINGER                            | 19.73          |
| Solano         |                 | MAINTENANCE AND SUPPLIES    | 5008931   | HENRY V. GUISANDE                   | 1,050.00       |
| Riverside      |                 | MAINTENANCE AND SUPPLIES    | 5010070   | BEAUMONT SAFE & LOCK                | 1,099.94       |
| Santa Barbara  |                 | MAINTENANCE AND SUPPLIES    | 5017633   | US BANCORP CARD SERVICES INC        | 12.91          |
| Mono           |                 | MAINTENANCE AND SUPPLIES    | 5017911   | SEAN M SOMERS                       | 71.41          |
| Plumas         |                 | MAINTENANCE AND SUPPLIES    | 5020074   | DIVERSIFIED SYSTEMS                 | 213.75         |
| San Benito     |                 | MAINTENANCE AND SUPPLIES    | 5022880   | ELISEO VASQUEZ                      | 37.50          |
| Solano         |                 | MAINTENANCE AND SUPPLIES    | 5030218   | JOEL GARZA                          | 795.00         |
| Sacramento     |                 | MEDIATORS/ARBITRATORS       | 5001955   | DAVID M. SANDERS                    | 200.00         |
| Sacramento     |                 | MEDIATORS/ARBITRATORS       | 5001997   | HARDY ERICH BROWN & WILSON          | 200.00         |
| Sacramento     |                 | MEDIATORS/ARBITRATORS       | 5002025   | JON J. DEL BINO                     | 200.00         |
| Yolo           |                 | MEDIATORS/ARBITRATORS       | 5002040   | KEN JOHNSTONE, L.C.S.E., M.F.T      | 1,666.47       |
| Sacramento     |                 | MEDIATORS/ARBITRATORS       | 5002093   | PORTER SCOTT, A PROFESSIONAL CORP   | 200.00         |
| Sacramento     |                 | MEDIATORS/ARBITRATORS       | 5002103   | ROBERT A. PERRY                     | 200.00         |
| Sacramento     |                 | MEDIATORS/ARBITRATORS       | 5002167   | WILLIAM A WILSON                    | 400.00         |
| Riverside      |                 | MEDIATORS/ARBITRATORS       | 5003316   | FURNESS & MIDDLEBROOK               | 450.00         |
| Riverside      |                 | MEDIATORS/ARBITRATORS       | 5003426   | LINDA MOK                           | 300.00         |
| Merced         |                 | MEDIATORS/ARBITRATORS       | 5004571   | CASEY A. OLIVER                     | 150.00         |
| Riverside      |                 | MEDIATORS/ARBITRATORS       | 5004833   | MYRON WAYNE TUCKER                  | 300.00         |
| Merced         |                 | MEDIATORS/ARBITRATORS       | 5004849   | MARVIN J BROWN                      | 300.00         |
| Sacramento     |                 | MEDIATORS/ARBITRATORS       | 5004866   | ROBERT J. DRABANT                   | 200.00         |
| Merced         |                 | MEDIATORS/ARBITRATORS       | 5005039   | SAMUEL S. TENENBAUM                 | 150.00         |
| Yolo           |                 | MEDIATORS/ARBITRATORS       | 5005793   | DONALD R SIGGINS                    | 2,100.00       |
| Sacramento     |                 | MEDIATORS/ARBITRATORS       | 5005812   | VICTOR WAID                         | 400.00         |

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| Yuba          |                 | MEDIATORS/ARBITRATORS | 5005812   | VICTOR WAID                      | 250.00         |
| Sacramento    |                 | MEDIATORS/ARBITRATORS | 5005843   | MARK W. SWANSON, INC.            | 200.00         |
| Ventura       |                 | MEDIATORS/ARBITRATORS | 5006947   | JAMES CHAPKIS                    | 150.00         |
| Ventura       |                 | MEDIATORS/ARBITRATORS | 5006954   | KENNETH M YAEGER                 | 150.00         |
| Ventura       |                 | MEDIATORS/ARBITRATORS | 5006972   | SAMUEL HUESTIS                   | 150.00         |
| Ventura       |                 | MEDIATORS/ARBITRATORS | 5006994   | DARNALL LAW OFFICES              | 150.00         |
| San Francisco |                 | MEDIATORS/ARBITRATORS | 5007333   | ROBERT F. KANE                   | 300.00         |
| Sacramento    |                 | MEDIATORS/ARBITRATORS | 5007587   | LAW OFFICE OF DAVID G. CROWDIS   | 200.00         |
| Kern          |                 | MEDIATORS/ARBITRATORS | 5007796   | CLIFFORD & BROWN                 | 150.00         |
| Sacramento    |                 | MEDIATORS/ARBITRATORS | 5008171   | BRUCE S. BAKER                   | 200.00         |
| Sacramento    |                 | MEDIATORS/ARBITRATORS | 5008915   | ROBERT N PAIGE                   | 200.00         |
| Sacramento    |                 | MEDIATORS/ARBITRATORS | 5009395   | GREENFIELD & HARDY               | 200.00         |
| Lassen        |                 | MEDIATORS/ARBITRATORS | 5009488   | NINA DUPONT-STONE                | 5,098.96       |
| Mariposa      |                 | MEDIATORS/ARBITRATORS | 5009977   | MATTHEW BOVENKERK                | 1,020.00       |
| Riverside     |                 | MEDIATORS/ARBITRATORS | 5010159   | TANNEHILL & TANNEHILL            | 300.00         |
| Riverside     |                 | MEDIATORS/ARBITRATORS | 5010247   | BARRY SWAN                       | 350.00         |
| Riverside     |                 | MEDIATORS/ARBITRATORS | 5010491   | HOLSTEIN TAYLOR & UNITT          | 300.00         |
| Riverside     |                 | MEDIATORS/ARBITRATORS | 5010637   | LAW OFFICES OF STEVEN C GEETING  | 150.00         |
| Riverside     |                 | MEDIATORS/ARBITRATORS | 5010658   | M CONWAY MORRIS                  | 150.00         |
| San Francisco |                 | MEDIATORS/ARBITRATORS | 5011440   | DANIEL K DENENBERG               | 150.00         |
| San Francisco |                 | MEDIATORS/ARBITRATORS | 5011486   | DOUGLAS G BOVEN                  | 150.00         |
| Sacramento    |                 | MEDIATORS/ARBITRATORS | 5011983   | LARSCHEID BUCHANAN & ZEFF        | 200.00         |
| Sacramento    |                 | MEDIATORS/ARBITRATORS | 5012046   | DIANA L PENNY ESQ                | 400.00         |
| Sacramento    |                 | MEDIATORS/ARBITRATORS | 5012066   | GALLAWA BROWN KROESCH            | 200.00         |
| Sacramento    |                 | MEDIATORS/ARBITRATORS | 5012087   | JAMES E MCGLAMERY                | 200.00         |
| Sacramento    |                 | MEDIATORS/ARBITRATORS | 5012098   | JOHN R HALUCK                    | 200.00         |
| Sacramento    |                 | MEDIATORS/ARBITRATORS | 5012100   | JOHN V AIROLA                    | 200.00         |
| Sacramento    |                 | MEDIATORS/ARBITRATORS | 5012115   | LAW OFFICE OF RUSHFORD & BONOTTO | 200.00         |
| Sacramento    |                 | MEDIATORS/ARBITRATORS | 5012152   | NICHOLAS LOWE                    | 1,200.00       |
| Sacramento    |                 | MEDIATORS/ARBITRATORS | 5012178   | RICHARDSON & DECKER              | 200.00         |
| Sacramento    |                 | MEDIATORS/ARBITRATORS | 5012287   | ADAMS & CORZINE                  | 260.00         |
| Sacramento    |                 | MEDIATORS/ARBITRATORS | 5012292   | CAULFIELD DAVIES & DONAHUE       | 200.00         |
| Sacramento    |                 | MEDIATORS/ARBITRATORS | 5012314   | MACKENROTH LAIRD & LYNES         | 200.00         |
| Sacramento    |                 | MEDIATORS/ARBITRATORS | 5012320   | READ & ALIOTTI                   | 200.00         |
| Sacramento    |                 | MEDIATORS/ARBITRATORS | 5012322   | ROBERT B MIKEL ESQ               | 200.00         |
| Sacramento    |                 | MEDIATORS/ARBITRATORS | 5012677   | JASON A. KRESTOFF                | 200.00         |
| Sacramento    |                 | MEDIATORS/ARBITRATORS | 5012778   | VICTOR A. BERTOLANI, ATTY AT LAW | 200.00         |
| Sacramento    |                 | MEDIATORS/ARBITRATORS | 5012805   | DAVID YATES                      | 600.00         |
| Yolo          |                 | MEDIATORS/ARBITRATORS | 5012806   | LINDA S. TELL, RN, MFT           | 366.61         |
| Orange        |                 | MEDIATORS/ARBITRATORS | 5012980   | CYNTHIA B. SCHALDENBRAND         | 150.00         |

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|----------------|-----------------|-----------------------|-----------|----------------------------------|----------------|
| Inyo           |                 | MEDIATORS/ARBITRATORS | 5013051   | ROBERT KITTLE                    | 400.00         |
| Sacramento     |                 | MEDIATORS/ARBITRATORS | 5013140   | MASTAGNI HOLSTEDT AMICK MILLER & | 200.00         |
| Sacramento     |                 | MEDIATORS/ARBITRATORS | 5013230   | HOWARD MCEWAN                    | 200.00         |
| Yolo           |                 | MEDIATORS/ARBITRATORS | 5013268   | RAQUEL M. SILVA                  | 462.00         |
| Sacramento     |                 | MEDIATORS/ARBITRATORS | 5013271   | JONATHAN ELLISON                 | 200.00         |
| San Bernardino |                 | MEDIATORS/ARBITRATORS | 5013318   | MATT ANDREW DUDICS               | 150.00         |
| Sacramento     |                 | MEDIATORS/ARBITRATORS | 5013417   | LAW OFFICES OF FRANK J CRUM      | 200.00         |
| Imperial       |                 | MEDIATORS/ARBITRATORS | 5013918   | ANDERHOLT & STOREY, APLC         | 150.00         |
| Sierra         |                 | MEDIATORS/ARBITRATORS | 5014806   | GRETCHEN SERRATA                 | 900.00         |
| Santa Barbara  |                 | MEDIATORS/ARBITRATORS | 5015483   | HEATHER S SMITH                  | 600.00         |
| San Mateo      |                 | MEDIATORS/ARBITRATORS | 5016037   | JOAN M COTTER                    | 300.00         |
| Santa Clara    |                 | MEDIATORS/ARBITRATORS | 5016089   | DANIEL J JUNGWIRTH               | 450.00         |
| San Mateo      |                 | MEDIATORS/ARBITRATORS | 5016124   | LAW OFFICE OF BORIS EFRON        | 300.00         |
| San Francisco  |                 | MEDIATORS/ARBITRATORS | 5016918   | WILLIAM E JOOST JR               | 150.00         |
| Yuba           |                 | MEDIATORS/ARBITRATORS | 5016964   | ERNEST A. LONG                   | 250.00         |
| Sacramento     |                 | MEDIATORS/ARBITRATORS | 5016977   | JACK VETTER, LAW OFFICE          | 200.00         |
| Sacramento     |                 | MEDIATORS/ARBITRATORS | 5017353   | ANN EMANUELS                     | 200.00         |
| Sacramento     |                 | MEDIATORS/ARBITRATORS | 5018001   | LARIA TOKUNAGA GATES & LINN, LLP | 600.00         |
| Sonoma         |                 | MEDIATORS/ARBITRATORS | 5018917   | SCOTT OBRIEN                     | 9,671.68       |
| Sonoma         |                 | MEDIATORS/ARBITRATORS | 5018954   | JAMES K COBB                     | 400.00         |
| Sacramento     |                 | MEDIATORS/ARBITRATORS | 5019082   | DAVID S YOST                     | 200.00         |
| San Mateo      |                 | MEDIATORS/ARBITRATORS | 5019118   | LAW OFFICES OF DAVID W STERNBERG | 150.00         |
| Nevada         |                 | MEDIATORS/ARBITRATORS | 5019378   | ROBERT BERGMAN                   | 300.00         |
| Tuolumne       |                 | MEDIATORS/ARBITRATORS | 5019406   | STUART CONVERY                   | 3,825.00       |
| Nevada         |                 | MEDIATORS/ARBITRATORS | 5019413   | RICHARD ROBBINS                  | 577.50         |
| Santa Barbara  |                 | MEDIATORS/ARBITRATORS | 5019556   | STRATEGIC RESOLUTIONS INC        | 150.00         |
| Sacramento     |                 | MEDIATORS/ARBITRATORS | 5019605   | LUIS A CESPEDES                  | 200.00         |
| Santa Clara    |                 | MEDIATORS/ARBITRATORS | 5020512   | ERICKSEN ARBUTHNOT KILDUF        | 600.00         |
| Santa Clara    |                 | MEDIATORS/ARBITRATORS | 5020535   | GAVIN CUNNINGHAM & HUNTER        | 150.00         |
| Santa Clara    |                 | MEDIATORS/ARBITRATORS | 5020564   | HOGAN HOLMES & USOZ LLP          | 150.00         |
| Orange         |                 | MEDIATORS/ARBITRATORS | 5021616   | BENJAMIN F CARD                  | 150.00         |
| Orange         |                 | MEDIATORS/ARBITRATORS | 5021759   | ALEXANDER M DAI                  | 150.00         |
| Sonoma         |                 | MEDIATORS/ARBITRATORS | 5022306   | DUNN ROGASKI PREOVOLOS & WEBER   | 150.00         |
| Santa Clara    |                 | MEDIATORS/ARBITRATORS | 5022338   | DAVID S HOFFMAN                  | 300.00         |
| Sacramento     |                 | MEDIATORS/ARBITRATORS | 5022363   | HOSEIT & KOELEWYN                | 200.00         |
| Santa Clara    |                 | MEDIATORS/ARBITRATORS | 5022474   | LAW OFFICE OF HAEYOUNG LEE       | 150.00         |
| Santa Clara    |                 | MEDIATORS/ARBITRATORS | 5022745   | BROOKS & HESS                    | 300.00         |
| Amador         |                 | MEDIATORS/ARBITRATORS | 5023094   | JIM W HILDRETH                   | 450.00         |
| San Francisco  |                 | MEDIATORS/ARBITRATORS | 5024401   | SIDNEY R SHERAY                  | 150.00         |
| Sacramento     |                 | MEDIATORS/ARBITRATORS | 5024407   | KIM C WOLLENBERG BURGESS         | 290.00         |

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|-----------------|-----------------|-----------------------------|-----------|------------------------------------|----------------|
| Sierra          |                 | MEDIATORS/ARBITRATORS       | 5024441   | CAROLYN INGRID LARSON              | 400.00         |
| Santa Clara     |                 | MEDIATORS/ARBITRATORS       | 5024770   | KEVIN C BEDOLLA                    | 150.00         |
| Sacramento      |                 | MEDIATORS/ARBITRATORS       | 5024928   | WENDY WULFF                        | 300.00         |
| Riverside       |                 | MEDIATORS/ARBITRATORS       | 5024969   | ARTHUR K CUNNINGHAM                | 150.00         |
| Alameda         |                 | MEDIATORS/ARBITRATORS       | 5026509   | JOANNE M BROWN                     | 1,005.00       |
| Riverside       |                 | MEDIATORS/ARBITRATORS       | 5026808   | ELIZABETH A MORENO ESQ             | 300.00         |
| Riverside       |                 | MEDIATORS/ARBITRATORS       | 5026809   | BYRON BERRY                        | 1,200.00       |
| Santa Clara     |                 | MEDIATORS/ARBITRATORS       | 5026972   | EDWARD P MATHEWSON                 | 150.00         |
| Marin           |                 | MEDIATORS/ARBITRATORS       | 5027326   | LAW OFFICES OF DAVID A KRAUSZ PC   | 75.00          |
| Orange          |                 | MEDIATORS/ARBITRATORS       | 5027925   | RICHARD A MUENCH                   | 150.00         |
| Sacramento      |                 | MEDIATORS/ARBITRATORS       | 5028133   | ARCHER NORRIS                      | 200.00         |
| Sacramento      |                 | MEDIATORS/ARBITRATORS       | 5028134   | RADOSLOVICH LAW CORPORATION        | 200.00         |
| Santa Clara     |                 | MEDIATORS/ARBITRATORS       | 5028188   | STEVEN R LEVY                      | 150.00         |
| Ventura         |                 | MEDIATORS/ARBITRATORS       | 5028261   | ENGLE CAROBINI COVNER & COATS LLP  | 150.00         |
| Riverside       |                 | MEDIATORS/ARBITRATORS       | 5028297   | GEOFFREY H HOPPER & ASSOCIATES APC | 450.00         |
| Riverside       |                 | MEDIATORS/ARBITRATORS       | 5029021   | MARK B KLUTE                       | 300.00         |
| Sacramento      |                 | MEDIATORS/ARBITRATORS       | 5029912   | TIMOTHY P MURPHY                   | 200.00         |
| Riverside       |                 | MEDIATORS/ARBITRATORS       | 5029981   | JAMES P SPALTRO                    | 150.00         |
| San Luis Obispo |                 | MEDIATORS/ARBITRATORS       | 5030201   | LAURIE QUIGLEY SALDANA             | 200.00         |
| Sacramento      |                 | MEDIATORS/ARBITRATORS       | 5030232   | COOK BROWN LLP                     | 200.00         |
| Nevada          |                 | MEDIATORS/ARBITRATORS       | 5030312   | FREDRIC S ARONOW                   | 2,940.00       |
| Santa Clara     |                 | MEDIATORS/ARBITRATORS       | 5030636   | LAW OFFICES OF CARY PHAM           | 300.00         |
| Lake            |                 | MEDIATORS/ARBITRATORS       | 5031062   | CAREN CALLAHAN                     | 250.00         |
| Sonoma          |                 | MEDIATORS/ARBITRATORS       | 5031317   | MITCHELL S GENSER                  | 150.00         |
| Riverside       |                 | MEDIATORS/ARBITRATORS       | 5031411   | MERELE CHAPMAN                     | 150.00         |
| Riverside       |                 | MEDIATORS/ARBITRATORS       | 5031789   | STEVEN J WEINBERG                  | 150.00         |
| Sacramento      |                 | MEDIATORS/ARBITRATORS       | 5031795   | THE LAW OFFICE OF FRANK J CRUM     | 200.00         |
| Riverside       |                 | MEDIATORS/ARBITRATORS       | 5031805   | CHARLES SCHOEMAKER JR              | 600.00         |
| Sacramento      |                 | MEDIATORS/ARBITRATORS       | 5031808   | PAIGE M HIBBERT                    | 200.00         |
| San Mateo       |                 | MEDIATORS/ARBITRATORS       | 5031835   | JOHN F COONEY                      | 150.00         |
| Riverside       |                 | MEDIATORS/ARBITRATORS       | 5031839   | LAW OFFICES OF ROBERT W STRUCK APC | 450.00         |
| San Francisco   |                 | MEDIATORS/ARBITRATORS       | 5031857   | RICHARD H CARLSON                  | 150.00         |
| Sonoma          |                 | MEDIATORS/ARBITRATORS       | 5031858   | ROBERT A EDWARDS                   | 150.00         |
| Sonoma          |                 | MEDIATORS/ARBITRATORS       | 5031872   | LINDA MCSWEYN                      | 150.00         |
| Kern            |                 | MEDIATORS/ARBITRATORS       | 5031938   | SUSAN D SALVUCCI                   | 300.00         |
| Siskiyou        |                 | MEETINGS, CONFERENCES, EXHI | 5001171   | OFFICE DEPOT                       | 56.01          |
| Calaveras       |                 | MEETINGS, CONFERENCES, EXHI | 5002030   | JUDICIAL COUNCIL OF CALIFORNIA     | 25.00          |
| Napa            |                 | MEETINGS, CONFERENCES, EXHI | 5002030   | JUDICIAL COUNCIL OF CALIFORNIA     | 175.00         |
| Mendocino       |                 | MEETINGS, CONFERENCES, EXHI | 5002688   | RALEY'S                            | 82.79          |
| Madera          |                 | MEETINGS, CONFERENCES, EXHI | 5002759   | THE VINEYARD                       | 47.53          |



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|-----------------|-----------------|------------------------------|-----------|-------------------------------------|----------------|
| Santa Clara     |                 | MEETINGS, CONFERENCES, EXHI  | 5005044   | SUPERIOR COURT OF CALIFORNIA        | 48.38          |
| Lassen          |                 | MEETINGS, CONFERENCES, EXHI  | 5006034   | GENERAL ELECTRIC CAPITAL CORPORATIO | 168.25         |
| Sonoma          |                 | MEETINGS, CONFERENCES, EXHI  | 5007196   | HALLS EXECUTIVE GIFTS & AWARDS      | 46.92          |
| Shasta          |                 | MEETINGS, CONFERENCES, EXHI  | 5008398   | SUPERIOR COURT OF CALIFORNIA        | 87.22          |
| San Luis Obispo |                 | MEETINGS, CONFERENCES, EXHI  | 5008668   | US BANK                             | 77.50          |
| San Mateo       |                 | MEETINGS, CONFERENCES, EXHI  | 5009745   | LASERFICHE A DIVISION OF COMPULINK  | 990.00         |
| Santa Clara     |                 | MEETINGS, CONFERENCES, EXHI  | 5018669   | BANK OF THE WEST                    | 572.84         |
| Siskiyou        |                 | MEETINGS, CONFERENCES, EXHI  | 5018872   | SCOTT T FRICK                       | 900.00         |
| Yuba            |                 | MEETINGS, CONFERENCES, EXHI  | 5019457   | CARD SERVICES VISA                  | 25.00          |
| Santa Clara     |                 | MEETINGS, CONFERENCES, EXHI  | 5020846   | VAHL'S RESTAURANT                   | 120.00         |
| Santa Clara     |                 | MEETINGS, CONFERENCES, EXHI  | 5022130   | MOSTAFA AHMED                       | 200.00         |
| Yolo            |                 | MEETINGS, CONFERENCES, EXHI  | 5023030   | UNITED METHODIST CHURCH             | 100.00         |
| Riverside       |                 | MEETINGS, CONFERENCES, EXHI  | 5023613   | MCGRATHS CATERING                   | 274.76         |
| Siskiyou        |                 | MEETINGS, CONFERENCES, EXHI  | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 81.32          |
| Los Angeles     |                 | MEETINGS, CONFERENCES, EXHI  | 5025750   | PANDA EXPRESS INC                   | 228.38         |
| Los Angeles     |                 | MEETINGS, CONFERENCES, EXHI  | 5030357   | MARGARET CIMINO                     | 24.00          |
| San Bernardino  |                 | MEETINGS, CONFERENCES, EXHI  | 5031264   | SPECTRUM HOTEL GROUP LLC            | 4,595.16       |
| Los Angeles     |                 | MEETINGS, CONFERENCES, EXHI  | 5031506   | CHRISTIAN WOJIN BAE                 | 182.70         |
| Solano          |                 | MEETINGS, CONFERENCES, EXHI  | 5031853   | LA CABANA DE SUISUN INC             | 359.27         |
| Yolo            |                 | MINOR EQUIPMENT - UNDER \$5K | 5000038   | CALIFORNIA OFFICE FURNITURE, INC.   | 195.48         |
| Contra Costa    |                 | MINOR EQUIPMENT - UNDER \$5K | 5000078   | DELL MARKETING LP                   | 11,503.15      |
| Butte           |                 | MINOR EQUIPMENT - UNDER \$5K | 5000125   | IMPAC GOVERNMENT SERVICES           | 465.13         |
| San Bernardino  |                 | MINOR EQUIPMENT - UNDER \$5K | 5001171   | OFFICE DEPOT                        | 223.46         |
| Yuba            |                 | MINOR EQUIPMENT - UNDER \$5K | 5001171   | OFFICE DEPOT                        | 161.28         |
| Alameda         |                 | MINOR EQUIPMENT - UNDER \$5K | 5001505   | KRUEGER INTERNATIONAL, INC          | 171.22         |
| Tuolumne        |                 | MINOR EQUIPMENT - UNDER \$5K | 5002979   | CDW*G DIRECT, LLC                   | 248.42         |
| Riverside       |                 | MINOR EQUIPMENT - UNDER \$5K | 5003354   | GOFORTH & MARTI OFFICE SUPPLY CO    | 701.34         |
| Madera          |                 | MINOR EQUIPMENT - UNDER \$5K | 5004020   | BMI IMAGING SYSTEMS                 | (108.94)       |
| Yuba            |                 | MINOR EQUIPMENT - UNDER \$5K | 5004979   | PC MALL GOV, INC                    | 448.31         |
| Mendocino       |                 | MINOR EQUIPMENT - UNDER \$5K | 5007646   | CINGULAR WIRELESS                   | 250.33         |
| Inyo            |                 | MINOR EQUIPMENT - UNDER \$5K | 5008668   | US BANK                             | 181.13         |
| Mendocino       |                 | MINOR EQUIPMENT - UNDER \$5K | 5008668   | US BANK                             | 155.20         |
| Mono            |                 | MINOR EQUIPMENT - UNDER \$5K | 5008668   | US BANK                             | 7,406.99       |
| Stanislaus      |                 | MINOR EQUIPMENT - UNDER \$5K | 5008668   | US BANK                             | 1,303.55       |
| Marin           |                 | MINOR EQUIPMENT - UNDER \$5K | 5008980   | CARRIER CORPORATION                 | 914.23         |
| Riverside       |                 | MINOR EQUIPMENT - UNDER \$5K | 5010106   | GST                                 | 75.00          |
| Inyo            |                 | MINOR EQUIPMENT - UNDER \$5K | 5013055   | SCHAT NET                           | 86.15          |
| Alameda         |                 | MINOR EQUIPMENT - UNDER \$5K | 5013668   | PITNEY BOWES GLOBAL FINANCIAL SER   | 478.78         |
| Mariposa        |                 | MINOR EQUIPMENT - UNDER \$5K | 5014780   | ONE STOP OFFICE PRODUCTS            | 82.07          |
| Ventura         |                 | MINOR EQUIPMENT - UNDER \$5K | 5015199   | BA MERCHANT SERVICES, LLC           | 324.75         |

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| Yuba          |                 | MINOR EQUIPMENT - UNDER \$5K | 5015610   | WORKRITE ERGONOMICS               | 240.87         |
| Monterey      |                 | MINOR EQUIPMENT - UNDER \$5K | 5015715   | JOHNSON ELECTRONICS, INC.         | 4,634.25       |
| Kings         |                 | MINOR EQUIPMENT - UNDER \$5K | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 63.22          |
| Merced        |                 | MINOR EQUIPMENT - UNDER \$5K | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 366.13         |
| San Diego     |                 | MINOR EQUIPMENT - UNDER \$5K | 5030063   | AVI SYSTEMS INC                   | 80.20          |
| Plumas        |                 | MINOR EQUIPMENT - UNDER \$5K | 5031684   | BRADLEY A INGRAM                  | 526.34         |
| Glenn         |                 | OFFICE EXPENSE               | 5001171   | OFFICE DEPOT                      | 64.75          |
| Marin         |                 | OFFICE EXPENSE               | 5001171   | OFFICE DEPOT                      | 54.84          |
| San Francisco |                 | OFFICE EXPENSE               | 5001171   | OFFICE DEPOT                      | 58.84          |
| Sierra        |                 | OFFICE EXPENSE               | 5001171   | OFFICE DEPOT                      | 192.49         |
| Alpine        |                 | OFFICE EXPENSE               | 5001439   | ALEXANDER COURT CALENDAR          | 55.80          |
| El Dorado     |                 | OFFICE EXPENSE               | 5001439   | ALEXANDER COURT CALENDAR          | 726.23         |
| Siskiyou      |                 | OFFICE EXPENSE               | 5001527   | PAULUS DJOKO TASLIM               | 360.88         |
| Alameda       |                 | OFFICE EXPENSE               | 5001574   | XEROX CORPORATION - 7405          | 266.25         |
| Humboldt      |                 | OFFICE EXPENSE               | 5001574   | XEROX CORPORATION - 7405          | 245.16         |
| Lake          |                 | OFFICE EXPENSE               | 5001574   | XEROX CORPORATION - 7405          | 198.26         |
| Santa Cruz    |                 | OFFICE EXPENSE               | 5001865   | MONTEREY BAY SYSTEMS              | 123.49         |
| Contra Costa  |                 | OFFICE EXPENSE               | 5002270   | APPLIED MICROFILM SYSTEMS         | 588.23         |
| Mono          |                 | OFFICE EXPENSE               | 5002304   | CALIFORNIA TRAFFIC SAFETY         | 300.00         |
| Humboldt      |                 | OFFICE EXPENSE               | 5002349   | G NEIL COMPANIES                  | 178.38         |
| Shasta        |                 | OFFICE EXPENSE               | 5002349   | G NEIL COMPANIES                  | 106.83         |
| Contra Costa  |                 | OFFICE EXPENSE               | 5002746   | PENGAD INC                        | 717.30         |
| Kern          |                 | OFFICE EXPENSE               | 5002746   | PENGAD INC                        | 146.29         |
| Lassen        |                 | OFFICE EXPENSE               | 5002746   | PENGAD INC                        | 214.24         |
| Madera        |                 | OFFICE EXPENSE               | 5002746   | PENGAD INC                        | 243.77         |
| Merced        |                 | OFFICE EXPENSE               | 5002746   | PENGAD INC                        | 103.14         |
| Modoc         |                 | OFFICE EXPENSE               | 5002746   | PENGAD INC                        | 20.84          |
| Nevada        |                 | OFFICE EXPENSE               | 5002746   | PENGAD INC                        | 28.88          |
| Sonoma        |                 | OFFICE EXPENSE               | 5002746   | PENGAD INC                        | 761.30         |
| Ventura       |                 | OFFICE EXPENSE               | 5002746   | PENGAD INC                        | 319.83         |
| Lake          |                 | OFFICE EXPENSE               | 5002948   | ASSOCIATED SERVICES COMPANY       | 39.95          |
| Contra Costa  |                 | OFFICE EXPENSE               | 5003054   | DONNA UHLER-ALEXANDER             | 3,242.20       |
| Lassen        |                 | OFFICE EXPENSE               | 5003054   | DONNA UHLER-ALEXANDER             | 73.57          |
| Nevada        |                 | OFFICE EXPENSE               | 5003054   | DONNA UHLER-ALEXANDER             | 277.60         |
| Plumas        |                 | OFFICE EXPENSE               | 5003054   | DONNA UHLER-ALEXANDER             | 123.66         |
| Siskiyou      |                 | OFFICE EXPENSE               | 5003054   | DONNA UHLER-ALEXANDER             | 245.22         |
| Yolo          |                 | OFFICE EXPENSE               | 5003054   | DONNA UHLER-ALEXANDER             | 518.28         |
| Inyo          |                 | OFFICE EXPENSE               | 5003085   | HAYWARD RUBBER STAMP INC          | 102.61         |
| Nevada        |                 | OFFICE EXPENSE               | 5003085   | HAYWARD RUBBER STAMP INC          | 156.71         |
| Siskiyou      |                 | OFFICE EXPENSE               | 5003085   | HAYWARD RUBBER STAMP INC          | 43.61          |

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| Ventura         |                 | OFFICE EXPENSE   | 5003597   | UNISOURCE WORLDWIDE INC             | (2,180.46)     |
| Del Norte       |                 | OFFICE EXPENSE   | 5003638   | AMERICAN EXPRESS                    | 20.25          |
| Marin           |                 | OFFICE EXPENSE   | 5003638   | AMERICAN EXPRESS                    | 187.91         |
| Del Norte       |                 | OFFICE EXPENSE   | 5004023   | MNS CORP                            | 357.87         |
| Glenn           |                 | OFFICE EXPENSE   | 5004023   | MNS CORP                            | 220.13         |
| Tehama          |                 | OFFICE EXPENSE   | 5004023   | MNS CORP                            | 103.30         |
| San Benito      |                 | OFFICE EXPENSE   | 5004272   | CANON USA                           | 72.06          |
| Merced          |                 | OFFICE EXPENSE   | 5004820   | INGRAHAM JEWELERS INC               | 649.20         |
| Del Norte       |                 | OFFICE EXPENSE   | 5004846   | FARMER BROS CO.                     | 59.95          |
| Contra Costa    |                 | OFFICE EXPENSE   | 5005599   | PDQ PRINTING                        | 19.54          |
| San Bernardino  |                 | OFFICE EXPENSE   | 5005872   | ARROWHEAD MOUNTAIN SPRING WATER     | 185.82         |
| Santa Barbara   |                 | OFFICE EXPENSE   | 5005872   | ARROWHEAD MOUNTAIN SPRING WATER     | (6.01)         |
| Lassen          |                 | OFFICE EXPENSE   | 5006034   | GENERAL ELECTRIC CAPITAL CORPORATIO | 65.18          |
| Sacramento      |                 | OFFICE EXPENSE   | 5006277   | JJR ENTERPRISES, INC.               | (3,621.38)     |
| Ventura         |                 | OFFICE EXPENSE   | 5006392   | ULINE                               | 568.33         |
| Santa Cruz      |                 | OFFICE EXPENSE   | 5006472   | COUNTY OF SANTA CRUZ                | 1,019.42       |
| Riverside       |                 | OFFICE EXPENSE   | 5006823   | COUNTY OF RIVERSIDE                 | 363.49         |
| El Dorado       |                 | OFFICE EXPENSE   | 5007416   | COUNTY OF EL DORADO                 | 17.08          |
| Shasta          |                 | OFFICE EXPENSE   | 5008398   | SUPERIOR COURT OF CALIFORNIA        | 111.18         |
| Humboldt        |                 | OFFICE EXPENSE   | 5008491   | ELECTRONIC OFFICE EQUIPMENT CO. INC | 515.10         |
| Mono            |                 | OFFICE EXPENSE   | 5008668   | US BANK                             | 32.35          |
| Sacramento      |                 | OFFICE EXPENSE   | 5008668   | US BANK                             | 1,127.42       |
| San Luis Obispo |                 | OFFICE EXPENSE   | 5008668   | US BANK                             | 211.91         |
| Stanislaus      |                 | OFFICE EXPENSE   | 5008668   | US BANK                             | 1,907.52       |
| Tehama          |                 | OFFICE EXPENSE   | 5008668   | US BANK                             | 546.80         |
| Yolo            |                 | OFFICE EXPENSE   | 5008668   | US BANK                             | 239.54         |
| Inyo            |                 | OFFICE EXPENSE   | 5009014   | NATIONAL PEN CO. LLC                | 403.52         |
| Santa Cruz      |                 | OFFICE EXPENSE   | 5009273   | APEX SIGNS & GRAPHICS               | 35.00          |
| Colusa          |                 | OFFICE EXPENSE   | 5009352   | DAVISON DRUG                        | 35.38          |
| Tuolumne        |                 | OFFICE EXPENSE   | 5009668   | SIERRA INSTANT PRINTING             | 151.87         |
| Shasta          |                 | OFFICE EXPENSE   | 5009885   | CALL ONE INC                        | 370.02         |
| Riverside       |                 | OFFICE EXPENSE   | 5010193   | ADVANCED COPY SYSTEMS               | 191.80         |
| Riverside       |                 | OFFICE EXPENSE   | 5010937   | TROPHIES UNLIMITED                  | 10.78          |
| Riverside       |                 | OFFICE EXPENSE   | 5011286   | U S BANK                            | 267.97         |
| Stanislaus      |                 | OFFICE EXPENSE   | 5012668   | FILETRAIL INC                       | 157.00         |
| Mono            |                 | OFFICE EXPENSE   | 5013118   | BIG MOUNTAIN BOTTLED WATER          | 236.25         |
| Lassen          |                 | OFFICE EXPENSE   | 5014856   | ACE HARDWARE                        | 27.84          |
| Madera          |                 | OFFICE EXPENSE   | 5015196   | UVERITECH INC                       | 24.24          |
| Yuba            |                 | OFFICE EXPENSE   | 5017301   | NATIONAL DATE STAMP                 | 64.35          |
| Alameda         |                 | OFFICE EXPENSE   | 5019182   | IMAGE ACCESS CORP                   | 1,480.65       |

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| JBE             | Contract Number | Goods / Services             | Vendor ID  | Vendor Name                         | Total Payments |
|-----------------|-----------------|------------------------------|------------|-------------------------------------|----------------|
| Glenn           |                 | OFFICE EXPENSE               | 5019520    | MARIA A GHIRALDINI                  | 70.52          |
| Monterey        |                 | OFFICE EXPENSE               | 5019535    | ZOOM IMAGING SOLUTIONS/WOLCO        | 305.66         |
| Sutter          |                 | OFFICE EXPENSE               | 5019642    | MIKE MCCOLLUM                       | 128.78         |
| Modoc           |                 | OFFICE EXPENSE               | 5020964    | SUPERIOR COURT OF CALIFORNIA        | 44.29          |
| Butte           |                 | OFFICE EXPENSE               | 5024837    | STAPLES CONTRACT & COMMERICAL INC   | 774.44         |
| Mendocino       |                 | OFFICE EXPENSE               | 5024837    | STAPLES CONTRACT & COMMERICAL INC   | 19.27          |
| Siskiyou        |                 | OFFICE EXPENSE               | 5024837    | STAPLES CONTRACT & COMMERICAL INC   | 1,663.29       |
| Kern            |                 | OFFICE EXPENSE               | 5024983    | ASSOCIATED SALES & BAG COMPANY      | 403.53         |
| Yolo            |                 | OFFICE EXPENSE               | 5028237    | NEOPOST USA INC                     | 270.52         |
| Tehama          |                 | OFFICE EXPENSE               | 5028397    | NANNETTE G DILOUIE                  | 10.70          |
| Merced          |                 | OFFICE EXPENSE               | 5029182    | VINCES OFFICE SUPPLY INC            | 343.22         |
| Alameda         |                 | OFFICE EXPENSE               | 5029727    | ALAMEDA CONTRA COSTA COUNTY TRANSIT | 10,000.00      |
| Butte           |                 | OFFICE EXPENSE               | 5031815    | NANCY L RITCHIE                     | 211.39         |
| Ventura         |                 | OFFICE EXPENSE               | 5031953    | HEADSETS FOR YOU INC                | 417.24         |
| Contra Costa    |                 | OFFICE EXPENSE               | DISTRIBU07 | CONTRA COSTA DISTRIBUTION           | 38.24          |
| Kings           |                 | OFFICE EXPENSE               | REVOLVIN16 | KINGS REVOLVING FUND                | 77.18          |
| Orange          |                 | OTHER BENEFITS               | 5002030    | JUDICIAL COUNCIL OF CALIFORNIA      | 2,750.00       |
| Amador          |                 | OTHER BENEFITS               | 5002585    | AFLAC                               | 277.20         |
| Del Norte       |                 | OTHER BENEFITS               | 5003638    | AMERICAN EXPRESS                    | 62.67          |
| Sierra          |                 | OTHER CONTRACT SERVICES      | 5014814    | CONNIE CROCKETT                     | 1,700.40       |
| Sierra          |                 | OTHER CONTRACT SERVICES      | 5015019    | WESTERN SIERRA MEDICAL              | 400.00         |
| Tuolumne        |                 | OTHER CONTRACT SERVICES      | 5019417    | SUSAN CORMAN                        | 1,125.00       |
| Tuolumne        |                 | OTHER CONTRACT SERVICES      | 5019418    | WILLIAM SULLIVAN                    | 975.00         |
| Mendocino       |                 | OTHER FACILITY COSTS - GOODS | 5002030    | JUDICIAL COUNCIL OF CALIFORNIA      | 2,696.60       |
| San Bernardino  |                 | OTHER FACILITY COSTS - GOODS | 5002030    | JUDICIAL COUNCIL OF CALIFORNIA      | 171.07         |
| San Luis Obispo |                 | OTHER FACILITY COSTS - GOODS | 5002076    | MISSION UNIFORM SERVICE             | 75.00          |
| Contra Costa    |                 | OTHER FACILITY COSTS - GOODS | 5005605    | PNEUMATIC TUBE PRODUCTS, INC.       | 452.05         |
| Mono            |                 | OTHER FACILITY COSTS - GOODS | 5008668    | US BANK                             | 412.95         |
| Monterey        |                 | OTHER FACILITY COSTS - GOODS | 5009273    | APEX SIGNS & GRAPHICS               | 637.85         |
| Humboldt        |                 | OTHER FACILITY COSTS - GOODS | 5012864    | EUREKA RUBBER STAMP COMPANY         | 316.44         |
| Merced          |                 | OTHER FACILITY COSTS - GOODS | 5015662    | SAN BENITO GLASS, INC               | 161.40         |
| Santa Barbara   |                 | OTHER FACILITY COSTS - GOODS | 5016971    | SIGNS BY KEN INC                    | 245.00         |
| Contra Costa    |                 | OTHER FACILITY COSTS - GOODS | 5017633    | US BANCORP CARD SERVICES INC        | 1,087.21       |
| Kings           |                 | OTHER FACILITY COSTS - GOODS | 5019361    | MODERNE PLASTIC MANUFACTURING INC   | 745.03         |
| Mono            |                 | OTHER FACILITY COSTS - GOODS | 5028758    | DAVID FULTS                         | 387.90         |
| Butte           |                 | OTHER FACILITY COSTS - SERV  | 5002030    | JUDICIAL COUNCIL OF CALIFORNIA      | 2,849.38       |
| Contra Costa    |                 | OTHER FACILITY COSTS - SERV  | 5002030    | JUDICIAL COUNCIL OF CALIFORNIA      | 2,215.22       |
| Alameda         |                 | OTHER FACILITY COSTS - SERV  | 5004064    | SYSTEMS & SPACE INC                 | 1,240.32       |
| Mono            |                 | OTHER FACILITY COSTS - SERV  | 5017911    | SEAN M SOMERS                       | 2,652.75       |
| Yuba            |                 | OTHER FACILITY COSTS - SERV  | 5019457    | CARD SERVICES VISA                  | 75.00          |

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| JBE             | Contract Number | Goods / Services | Vendor ID | Vendor Name                       | Total Payments |
|-----------------|-----------------|------------------|-----------|-----------------------------------|----------------|
| Alameda         |                 | OTHER INSURANCE  | 5000087   | EMPLOYMENT DEVELOPMENT DEPARTMENT | 6,239.87       |
| Alpine          |                 | OTHER INSURANCE  | 5000087   | EMPLOYMENT DEVELOPMENT DEPARTMENT | 3,624.00       |
| Butte           |                 | OTHER INSURANCE  | 5000087   | EMPLOYMENT DEVELOPMENT DEPARTMENT | 2,700.00       |
| Calaveras       |                 | OTHER INSURANCE  | 5000087   | EMPLOYMENT DEVELOPMENT DEPARTMENT | 534.05         |
| Del Norte       |                 | OTHER INSURANCE  | 5000087   | EMPLOYMENT DEVELOPMENT DEPARTMENT | 457.45         |
| Glenn           |                 | OTHER INSURANCE  | 5000087   | EMPLOYMENT DEVELOPMENT DEPARTMENT | 2,334.00       |
| Humboldt        |                 | OTHER INSURANCE  | 5000087   | EMPLOYMENT DEVELOPMENT DEPARTMENT | 7,226.00       |
| Kings           |                 | OTHER INSURANCE  | 5000087   | EMPLOYMENT DEVELOPMENT DEPARTMENT | 3,948.00       |
| Lake            |                 | OTHER INSURANCE  | 5000087   | EMPLOYMENT DEVELOPMENT DEPARTMENT | 1,116.99       |
| Marin           |                 | OTHER INSURANCE  | 5000087   | EMPLOYMENT DEVELOPMENT DEPARTMENT | 3,457.86       |
| Monterey        |                 | OTHER INSURANCE  | 5000087   | EMPLOYMENT DEVELOPMENT DEPARTMENT | 4,723.00       |
| Riverside       |                 | OTHER INSURANCE  | 5000087   | EMPLOYMENT DEVELOPMENT DEPARTMENT | 40,593.53      |
| San Bernardino  |                 | OTHER INSURANCE  | 5000087   | EMPLOYMENT DEVELOPMENT DEPARTMENT | 7,608.00       |
| San Luis Obispo |                 | OTHER INSURANCE  | 5000087   | EMPLOYMENT DEVELOPMENT DEPARTMENT | 6,442.36       |
| Santa Barbara   |                 | OTHER INSURANCE  | 5000087   | EMPLOYMENT DEVELOPMENT DEPARTMENT | 4,623.70       |
| Santa Cruz      |                 | OTHER INSURANCE  | 5000087   | EMPLOYMENT DEVELOPMENT DEPARTMENT | 6,326.00       |
| Shasta          |                 | OTHER INSURANCE  | 5000087   | EMPLOYMENT DEVELOPMENT DEPARTMENT | 8,556.00       |
| Solano          |                 | OTHER INSURANCE  | 5000087   | EMPLOYMENT DEVELOPMENT DEPARTMENT | 5,555.00       |
| Stanislaus      |                 | OTHER INSURANCE  | 5000087   | EMPLOYMENT DEVELOPMENT DEPARTMENT | 13,271.99      |
| Yolo            |                 | OTHER INSURANCE  | 5000087   | EMPLOYMENT DEVELOPMENT DEPARTMENT | 12,847.00      |
| Kings           |                 | OTHER INSURANCE  | 5002162   | VISION SERVICE PLAN (CA)          | 65.74          |
| San Benito      |                 | OTHER INSURANCE  | 5002692   | CSAC EXCESS INSURANCE AUTHORITY   | 1,037.53       |
| Modoc           |                 | OTHER INSURANCE  | 5017126   | MARSH RISK & INSURANCE SERVICES   | 434.00         |
| Merced          |                 | PHOTOGRAPHY      | 5027465   | WESTAMERICA BANK                  | 7.52           |
| Santa Cruz      |                 | POSTAGE          | 5000316   | USPOSTMASTER                      | 9,000.00       |
| Shasta          |                 | POSTAGE          | 5008398   | SUPERIOR COURT OF CALIFORNIA      | 11.65          |
| Stanislaus      |                 | POSTAGE METER    | 5001001   | MULTI BUSINESS SYSTEMS            | 10,000.00      |
| Nevada          |                 | POSTAGE METER    | 5001596   | U.S. POSTAL SERVICE               | 5,099.95       |
| Humboldt        |                 | POSTAGE METER    | 5002088   | PITNEY BOWES PURCHASE POWER       | 5,000.00       |
| Sacramento      |                 | POSTAGE METER    | 5002088   | PITNEY BOWES PURCHASE POWER       | 10,000.00      |
| El Dorado       |                 | POSTAGE METER    | 5002748   | PITNEY BOWES INC                  | 4,000.00       |
| Alpine          |                 | POSTAGE METER    | 5002749   | PITNEY BOWES PURCHASE POWER       | 1,000.00       |
| Mendocino       |                 | POSTAGE METER    | 5008668   | US BANK                           | 134.67         |
| Lassen          |                 | POSTAGE METER    | 5016902   | MMS WEST                          | 94.07          |
| Tehama          |                 | POSTAGE METER    | 5025769   | PITNEY BOWES                      | 229.14         |
| Lassen          |                 | POSTAGE METER    | 5028237   | NEOPOST USA INC                   | 12,450.00      |
| Alameda         |                 | PRINTING         | 5000226   | RR DONNELLEY                      | 278.55         |
| Contra Costa    |                 | PRINTING         | 5000226   | RR DONNELLEY                      | 1,119.65       |
| Modoc           |                 | PRINTING         | 5001439   | ALEXANDER COURT CALENDAR          | 73.57          |
| Monterey        |                 | PRINTING         | 5002308   | CENTRAL VALLEY BUSINESS FORMS     | 10,555.94      |

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| JBE             | Contract Number | Goods / Services             | Vendor ID | Vendor Name                         | Total Payments |
|-----------------|-----------------|------------------------------|-----------|-------------------------------------|----------------|
| Stanislaus      |                 | PRINTING                     | 5002683   | STANISLAUS COUNTY OFFICE            | 2,007.50       |
| Tehama          |                 | PRINTING                     | 5003593   | TAB PRODUCTS                        | 458.50         |
| El Dorado       |                 | PRINTING                     | 5003667   | STAPLES                             | 509.19         |
| San Benito      |                 | PRINTING                     | 5004299   | BEN CAPUTO                          | 476.30         |
| Modoc           |                 | PRINTING                     | 5004697   | SMITH BATES PRINTING & DESIGN       | 546.98         |
| Yolo            |                 | PRINTING                     | 5005978   | DESIGN RITE, INC.                   | 599.50         |
| Tuolumne        |                 | PRINTING                     | 5009668   | SIERRA INSTANT PRINTING             | 1,241.83       |
| Kings           |                 | PRINTING                     | 5014460   | THE PRINTER, INCORPORATED           | 63.81          |
| Siskiyou        |                 | PRINTING                     | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 1,512.25       |
| Yolo            |                 | PRIOR YEAR EXPENSE ADJUSTMEN | 5005878   | COUNTY OF YOLO - TELECOMMUNICATIONS | 849.19         |
| Inyo            |                 | PRIOR YEAR EXPENSE ADJUSTMEN | 5006616   | DEPARTMENT OF GENERAL SERVICES      | 27.88          |
| Marin           |                 | PRIOR YEAR EXPENSE ADJUSTMEN | 5007146   | COUNTY OF MARIN - AUD-CONTROLLER    | 57,925.31      |
| Sierra          |                 | RENT/LEASE                   | 5000129   | IRON MOUNTAIN OSDP                  | 940.19         |
| Fresno          |                 | RENT/LEASE                   | 5002030   | JUDICIAL COUNCIL OF CALIFORNIA      | 42,496.33      |
| Lassen          |                 | RENT/LEASE                   | 5002030   | JUDICIAL COUNCIL OF CALIFORNIA      | 2,150.00       |
| Mono            |                 | RENT/LEASE                   | 5002030   | JUDICIAL COUNCIL OF CALIFORNIA      | 1,284.25       |
| Orange          |                 | RENT/LEASE                   | 5002030   | JUDICIAL COUNCIL OF CALIFORNIA      | 80,087.97      |
| Placer          |                 | RENT/LEASE                   | 5002030   | JUDICIAL COUNCIL OF CALIFORNIA      | 5,270.40       |
| San Bernardino  |                 | RENT/LEASE                   | 5002030   | JUDICIAL COUNCIL OF CALIFORNIA      | 106,660.46     |
| San Joaquin     |                 | RENT/LEASE                   | 5002030   | JUDICIAL COUNCIL OF CALIFORNIA      | 22,500.00      |
| Santa Cruz      |                 | RENT/LEASE                   | 5002030   | JUDICIAL COUNCIL OF CALIFORNIA      | 7,196.11       |
| Stanislaus      |                 | RENT/LEASE                   | 5002030   | JUDICIAL COUNCIL OF CALIFORNIA      | 333,694.70     |
| Contra Costa    |                 | RENT/LEASE                   | 5005317   | BISIO - DUNIVAN                     | 14,293.34      |
| Kern            |                 | RENT/LEASE                   | 5008343   | MOJAVE STORAGE                      | 335.00         |
| Riverside       |                 | RENT/LEASE                   | 5012259   | 41 IBG PARTNERSHIP LP               | 10,113.44      |
| Sierra          |                 | RENT/LEASE                   | 5015027   | SIERRA COUNTY                       | 3,865.20       |
| Sutter          |                 | RENT/LEASE                   | 5019232   | SAMSARA LLC                         | 20,502.21      |
| Placer          |                 | RETIREMENT                   | 5001919   | CAL PERS                            | 268,273.05     |
| Contra Costa    |                 | RETIREMENT                   | 5005903   | COUNTY OF CONTRA COSTA              | 350,677.00     |
| Contra Costa    |                 | SALARIES - JUDICIAL OFFICER  | 5005307   | BARBARA SUSKIND                     | 490.00         |
| Contra Costa    |                 | SALARIES - JUDICIAL OFFICER  | 5012565   | LORRAINE MARIE WALSH                | 3,430.00       |
| San Luis Obispo |                 | SECURITY                     | 5001842   | CITY OF SAN LUIS OBISPO             | 34.00          |
| Riverside       |                 | SECURITY                     | 5006823   | COUNTY OF RIVERSIDE                 | 13,334.36      |
| Shasta          |                 | SECURITY                     | 5008398   | SUPERIOR COURT OF CALIFORNIA        | 9.52           |
| Imperial        |                 | SECURITY                     | 5023657   | ACCENT ELECTRONICS INC              | 90.00          |
| Alameda         |                 | SHERIFF                      | 5000304   | SUPERIOR COURT OF CA, SAN JOAQUIN   | 70.00          |
| Merced          |                 | SHERIFF                      | 5000304   | SUPERIOR COURT OF CA, SAN JOAQUIN   | 70.00          |
| Solano          |                 | SHERIFF                      | 5000304   | SUPERIOR COURT OF CA, SAN JOAQUIN   | 100.00         |
| Alameda         |                 | SHERIFF                      | 5001866   | COUNTY OF SAN MATEO                 | 70.00          |
| Placer          |                 | SHERIFF                      | 5001866   | COUNTY OF SAN MATEO                 | 35.00          |

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| JBE            | Contract Number | Goods / Services | Vendor ID | Vendor Name                        | Total Payments |
|----------------|-----------------|------------------|-----------|------------------------------------|----------------|
| San Francisco  |                 | SHERIFF          | 5001866   | COUNTY OF SAN MATEO                | 70.00          |
| Santa Clara    |                 | SHERIFF          | 5001866   | COUNTY OF SAN MATEO                | 70.00          |
| Stanislaus     |                 | SHERIFF          | 5001866   | COUNTY OF SAN MATEO                | 35.00          |
| San Bernardino |                 | SHERIFF          | 5002640   | COUNTY OF SAN BERNARDINO           | 24,355.00      |
| Mendocino      |                 | SHERIFF          | 5002919   | COUNTY OF LAKE                     | 70.00          |
| Sutter         |                 | SHERIFF          | 5002919   | COUNTY OF LAKE                     | 35.00          |
| El Dorado      |                 | SHERIFF          | 5002932   | SUPERIOR COURT OF CA. CNTY OF FRES | 35.00          |
| Fresno         |                 | SHERIFF          | 5002932   | SUPERIOR COURT OF CA. CNTY OF FRES | 23,440.00      |
| Kern           |                 | SHERIFF          | 5002932   | SUPERIOR COURT OF CA. CNTY OF FRES | 65.00          |
| Orange         |                 | SHERIFF          | 5002932   | SUPERIOR COURT OF CA. CNTY OF FRES | 30.00          |
| Sacramento     |                 | SHERIFF          | 5002932   | SUPERIOR COURT OF CA. CNTY OF FRES | 35.00          |
| Stanislaus     |                 | SHERIFF          | 5002932   | SUPERIOR COURT OF CA. CNTY OF FRES | 95.00          |
| Sutter         |                 | SHERIFF          | 5002932   | SUPERIOR COURT OF CA. CNTY OF FRES | 35.00          |
| Tulare         |                 | SHERIFF          | 5002932   | SUPERIOR COURT OF CA. CNTY OF FRES | 260.00         |
| Sacramento     |                 | SHERIFF          | 5003231   | COUNTY OF ALAMEDA                  | 140.00         |
| Fresno         |                 | SHERIFF          | 5004635   | KINGS COUNTY - GENERAL             | 70.00          |
| Fresno         |                 | SHERIFF          | 5004857   | COUNTY OF MERCED                   | 35.00          |
| Alameda        |                 | SHERIFF          | 5004892   | SHERIFF'S CIVIL DIVISION           | 175.00         |
| Butte          |                 | SHERIFF          | 5004892   | SHERIFF'S CIVIL DIVISION           | 35.00          |
| El Dorado      |                 | SHERIFF          | 5004892   | SHERIFF'S CIVIL DIVISION           | 385.00         |
| Los Angeles    |                 | SHERIFF          | 5004892   | SHERIFF'S CIVIL DIVISION           | 70.00          |
| Mendocino      |                 | SHERIFF          | 5004892   | SHERIFF'S CIVIL DIVISION           | 35.00          |
| Merced         |                 | SHERIFF          | 5004892   | SHERIFF'S CIVIL DIVISION           | 35.00          |
| Napa           |                 | SHERIFF          | 5004892   | SHERIFF'S CIVIL DIVISION           | 70.00          |
| Nevada         |                 | SHERIFF          | 5004892   | SHERIFF'S CIVIL DIVISION           | 35.00          |
| Placer         |                 | SHERIFF          | 5004892   | SHERIFF'S CIVIL DIVISION           | 980.00         |
| Plumas         |                 | SHERIFF          | 5004892   | SHERIFF'S CIVIL DIVISION           | 35.00          |
| San Francisco  |                 | SHERIFF          | 5004892   | SHERIFF'S CIVIL DIVISION           | 35.00          |
| San Joaquin    |                 | SHERIFF          | 5004892   | SHERIFF'S CIVIL DIVISION           | 175.00         |
| Solano         |                 | SHERIFF          | 5004892   | SHERIFF'S CIVIL DIVISION           | 455.00         |
| Tulare         |                 | SHERIFF          | 5004892   | SHERIFF'S CIVIL DIVISION           | 35.00          |
| Ventura        |                 | SHERIFF          | 5004892   | SHERIFF'S CIVIL DIVISION           | 35.00          |
| Yolo           |                 | SHERIFF          | 5004892   | SHERIFF'S CIVIL DIVISION           | 280.00         |
| Stanislaus     |                 | SHERIFF          | 5005525   | CALAVERAS COUNTY SHERIFF-BAILIFF   | 35.00          |
| Lake           |                 | SHERIFF          | 5006261   | SUPERIOR COURT OF CALIFORNIA       | 70.00          |
| Marin          |                 | SHERIFF          | 5006261   | SUPERIOR COURT OF CALIFORNIA       | 35.00          |
| Mendocino      |                 | SHERIFF          | 5006261   | SUPERIOR COURT OF CALIFORNIA       | 70.00          |
| Santa Clara    |                 | SHERIFF          | 5006261   | SUPERIOR COURT OF CALIFORNIA       | 70.00          |
| Santa Cruz     |                 | SHERIFF          | 5006261   | SUPERIOR COURT OF CALIFORNIA       | 35.00          |
| Solano         |                 | SHERIFF          | 5006261   | SUPERIOR COURT OF CALIFORNIA       | 35.00          |

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| JBE             | Contract Number | Goods / Services           | Vendor ID  | Vendor Name                         | Total Payments |
|-----------------|-----------------|----------------------------|------------|-------------------------------------|----------------|
| Sonoma          |                 | SHERIFF                    | 5006261    | SUPERIOR COURT OF CALIFORNIA        | 2,730.00       |
| Alameda         |                 | SHERIFF                    | 5006472    | COUNTY OF SANTA CRUZ                | 35.00          |
| El Dorado       |                 | SHERIFF                    | 5006472    | COUNTY OF SANTA CRUZ                | 70.00          |
| Santa Cruz      |                 | SHERIFF                    | 5006472    | COUNTY OF SANTA CRUZ                | 3,500.00       |
| Ventura         |                 | SHERIFF                    | 5006799    | SANTA BARBARA SUPERIOR COURT        | 140.00         |
| Los Angeles     |                 | SHERIFF                    | 5007862    | COUNTY OF KERN                      | 245.00         |
| Sacramento      |                 | SHERIFF                    | 5007862    | COUNTY OF KERN                      | 35.00          |
| San Luis Obispo |                 | SHERIFF                    | 5007862    | COUNTY OF KERN                      | 35.00          |
| Stanislaus      |                 | SHERIFF                    | 5007862    | COUNTY OF KERN                      | 70.00          |
| Tulare          |                 | SHERIFF                    | 5007862    | COUNTY OF KERN                      | 35.00          |
| Plumas          |                 | SHERIFF                    | 5007976    | COUNTY OF BUTTE                     | 70.00          |
| Santa Cruz      |                 | SHERIFF                    | 5007977    | COUNTY OF NAPA                      | 35.00          |
| Solano          |                 | SHERIFF                    | 5007977    | COUNTY OF NAPA                      | 140.00         |
| Riverside       |                 | SHERIFF                    | 5007978    | COUNTY OF SAN JOAQUIN               | 35.00          |
| Los Angeles     |                 | SHERIFF                    | 5008178    | SOLANO COUNTY                       | 70.00          |
| Modoc           |                 | SHERIFF                    | 5008795    | COUNTY OF HUMBOLDT                  | 35.00          |
| Siskiyou        |                 | SHERIFF                    | 5008795    | COUNTY OF HUMBOLDT                  | 35.00          |
| Stanislaus      |                 | SHERIFF                    | 5008826    | SUPERIOR COURT OF CALIFORNIA        | 35.00          |
| Calaveras       |                 | SHERIFF                    | 5008950    | AMADOR COUNTY                       | 105.00         |
| Sacramento      |                 | SHERIFF                    | 5008950    | AMADOR COUNTY                       | 35.00          |
| Stanislaus      |                 | SHERIFF                    | 5008950    | AMADOR COUNTY                       | 35.00          |
| Marin           |                 | SHERIFF                    | 5010142    | SAN FRANCISCO COUNTY                | 35.00          |
| Merced          |                 | SHERIFF                    | 5010725    | MONTEREY COUNTY                     | 70.00          |
| Santa Clara     |                 | SHERIFF                    | 5010725    | MONTEREY COUNTY                     | 35.00          |
| Butte           |                 | SHERIFF                    | 5010899    | SUTTER COUNTY                       | 35.00          |
| Fresno          |                 | SHERIFF                    | 5010899    | SUTTER COUNTY                       | 35.00          |
| Placer          |                 | SHERIFF                    | 5010899    | SUTTER COUNTY                       | 70.00          |
| Sacramento      |                 | SHERIFF                    | 5010899    | SUTTER COUNTY                       | 65.00          |
| Kings           |                 | SHERIFF                    | 5012495    | ALAMEDA COUNTY SHERIFF'S CIVIL UNIT | 35.00          |
| Lake            |                 | SHERIFF                    | 5013899    | COUNTY OF LAKE SHERIFF'S CIVIL BURE | 3,850.00       |
| Sonoma          |                 | SHERIFF                    | 5013899    | COUNTY OF LAKE SHERIFF'S CIVIL BURE | 35.00          |
| Sacramento      |                 | SHERIFF                    | 5020239    | YUBA COUNTY ADMINISTRATIVE SERVICES | 35.00          |
| Stanislaus      |                 | SHERIFF                    | 5007978-11 | SAN JOAQUIN COUNTY SHERIFF          | 210.00         |
| Alameda         |                 | STAMPS, STAMPED ENVELOPES, | 5000093    | FEDEX                               | 12.86          |
| Butte           |                 | STAMPS, STAMPED ENVELOPES, | 5000093    | FEDEX                               | 58.70          |
| Glenn           |                 | STAMPS, STAMPED ENVELOPES, | 5000093    | FEDEX                               | 13.45          |
| Kings           |                 | STAMPS, STAMPED ENVELOPES, | 5000093    | FEDEX                               | 18.48          |
| Madera          |                 | STAMPS, STAMPED ENVELOPES, | 5000093    | FEDEX                               | 6.32           |
| San Benito      |                 | STAMPS, STAMPED ENVELOPES, | 5000093    | FEDEX                               | 260.24         |
| San Diego       |                 | STAMPS, STAMPED ENVELOPES, | 5000093    | FEDEX                               | 973.61         |



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|-----------------|-----------------|----------------------------|-----------|------------------------------|----------------|
| San Joaquin     |                 | STAMPS, STAMPED ENVELOPES, | 5000093   | FEDEX                        | 72.18          |
| Stanislaus      |                 | STAMPS, STAMPED ENVELOPES, | 5000093   | FEDEX                        | 20.42          |
| Alpine          |                 | STAMPS, STAMPED ENVELOPES, | 5000316   | USPOSTMASTER                 | 6.00           |
| Merced          |                 | STAMPS, STAMPED ENVELOPES, | 5001001   | MULTI BUSINESS SYSTEMS       | 20,000.00      |
| Tuolumne        |                 | STAMPS, STAMPED ENVELOPES, | 5001001   | MULTI BUSINESS SYSTEMS       | 8,000.00       |
| Fresno          |                 | STAMPS, STAMPED ENVELOPES, | 5001041   | UNITED PARCEL SERVICE        | 38.11          |
| Butte           |                 | STAMPS, STAMPED ENVELOPES, | 5001596   | U.S. POSTAL SERVICE          | 440.00         |
| Solano          |                 | STAMPS, STAMPED ENVELOPES, | 5001596   | U.S. POSTAL SERVICE          | 712.00         |
| Stanislaus      |                 | STAMPS, STAMPED ENVELOPES, | 5001596   | U.S. POSTAL SERVICE          | 1,400.00       |
| Sutter          |                 | STAMPS, STAMPED ENVELOPES, | 5001596   | U.S. POSTAL SERVICE          | 1,000.00       |
| Contra Costa    |                 | STAMPS, STAMPED ENVELOPES, | 5002748   | PITNEY BOWES INC             | 20,000.00      |
| Merced          |                 | STAMPS, STAMPED ENVELOPES, | 5006291   | SUPERIOR COURT OF CALIFORNIA | 9.26           |
| Mendocino       |                 | STAMPS, STAMPED ENVELOPES, | 5008668   | US BANK                      | 45.00          |
| San Joaquin     |                 | STAMPS, STAMPED ENVELOPES, | 5008668   | US BANK                      | 477.50         |
| Shasta          |                 | STAMPS, STAMPED ENVELOPES, | 5012493   | UNITED STATES POSTAL SERVICE | 1,000.00       |
| Yuba            |                 | STAMPS, STAMPED ENVELOPES, | 5019457   | CARD SERVICES VISA           | 220.00         |
| Modoc           |                 | STAMPS, STAMPED ENVELOPES, | 5020964   | SUPERIOR COURT OF CALIFORNIA | 45.53          |
| Tehama          |                 | TELECOMMUNICATIONS         | 5000237   | AT&T                         | 1,812.92       |
| Marin           |                 | TELECOMMUNICATIONS         | 5001047   | SBC PACIFIC BELL INTERNET    | 2,618.26       |
| Riverside       |                 | TELECOMMUNICATIONS         | 5001047   | SBC PACIFIC BELL INTERNET    | 12.17          |
| Colusa          |                 | TELECOMMUNICATIONS         | 5001253   | DMV - MAIL SUPPORT MS A194   | 709.00         |
| Siskiyou        |                 | TELECOMMUNICATIONS         | 5001448   | AT&T CORPORATION             | 183.76         |
| Tehama          |                 | TELECOMMUNICATIONS         | 5001448   | AT&T CORPORATION             | 2,821.49       |
| Santa Barbara   |                 | TELECOMMUNICATIONS         | 5001517   | MCI                          | 52.21          |
| Trinity         |                 | TELECOMMUNICATIONS         | 5001517   | MCI                          | 318.77         |
| Kern            |                 | TELECOMMUNICATIONS         | 5001581   | VERIZON WIRELESS             | 224.82         |
| Siskiyou        |                 | TELECOMMUNICATIONS         | 5001899   | AT&T WIRELESS SERVICES, INC. | 64.37          |
| Riverside       |                 | TELECOMMUNICATIONS         | 5002537   | VERIZON CALIFORNIA           | 339.88         |
| San Bernardino  |                 | TELECOMMUNICATIONS         | 5002640   | COUNTY OF SAN BERNARDINO     | 3,938.65       |
| San Benito      |                 | TELECOMMUNICATIONS         | 5003650   | ROBERT BAUMGARTNER           | 140.00         |
| Mono            |                 | TELECOMMUNICATIONS         | 5006112   | SPRINT                       | 114.06         |
| Santa Barbara   |                 | TELECOMMUNICATIONS         | 5006466   | COMCAST                      | 15.04          |
| Tuolumne        |                 | TELECOMMUNICATIONS         | 5007646   | CINGULAR WIRELESS            | 2,123.28       |
| San Luis Obispo |                 | TELECOMMUNICATIONS         | 5008154   | GLOBAL CROSSING              | 6.80           |
| Humboldt        |                 | TELECOMMUNICATIONS         | 5008504   | STARPAGE                     | 126.80         |
| Mono            |                 | TELECOMMUNICATIONS         | 5008668   | US BANK                      | 2,334.72       |
| Stanislaus      |                 | TELECOMMUNICATIONS         | 5008668   | US BANK                      | 683.58         |
| Riverside       |                 | TELECOMMUNICATIONS         | 5011286   | U S BANK                     | 388.91         |
| Riverside       |                 | TELECOMMUNICATIONS         | 5012221   | COUNTY OF RIVERSIDE          | 20,831.84      |
| Santa Clara     |                 | TELECOMMUNICATIONS         | 5013582   | JAROTH, INC.                 | 2,262.00       |

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| Mono          |                 | TELECOMMUNICATIONS  | 5016900   | UTILITY TELEPHONE                 | 1,678.58       |
| Del Norte     |                 | TELECOMMUNICATIONS  | 5018443   | WORKING ASSETS                    | 481.78         |
| Merced        |                 | TELECOMMUNICATIONS  | 5022670   | INTERWEST MANAGEMENT SERVICES INC | 798.00         |
| Los Angeles   |                 | TELECOMMUNICATIONS  | 5025363   | CECIL J MILLS                     | 905.00         |
| Kings         |                 | TELECOMMUNICATIONS  | 5028856   | DISH NETWORK LLC                  | 47.47          |
| Los Angeles   |                 | TELECOMMUNICATIONS  | 5030549   | ROBERT CRAIG LINDSEY              | 173.69         |
| Sonoma        |                 | TRAINING            | 5000011   | AMERICAN EXPRESS                  | 404.80         |
| Marin         |                 | TRAINING            | 5001117   | ATTORNEY'S BRIEFCASE, INC.        | 175.00         |
| Orange        |                 | TRAINING            | 5001117   | ATTORNEY'S BRIEFCASE, INC.        | 875.00         |
| San Diego     |                 | TRAINING            | 5001117   | ATTORNEY'S BRIEFCASE, INC.        | 4,025.00       |
| Santa Cruz    |                 | TRAINING            | 5001117   | ATTORNEY'S BRIEFCASE, INC.        | 175.00         |
| Los Angeles   |                 | TRAINING            | 5001245   | NATIONAL CENTER FOR STATE COURTS  | (650.00)       |
| Kern          |                 | TRAINING            | 5001458   | THE REGENTS OF THE                | 1,995.00       |
| Lake          |                 | TRAINING            | 5002030   | JUDICIAL COUNCIL OF CALIFORNIA    | 25.00          |
| Madera        |                 | TRAINING            | 5002030   | JUDICIAL COUNCIL OF CALIFORNIA    | 25.00          |
| Marin         |                 | TRAINING            | 5002030   | JUDICIAL COUNCIL OF CALIFORNIA    | 100.00         |
| Modoc         |                 | TRAINING            | 5002030   | JUDICIAL COUNCIL OF CALIFORNIA    | 250.00         |
| Siskiyou      |                 | TRAINING            | 5002030   | JUDICIAL COUNCIL OF CALIFORNIA    | 25.00          |
| Trinity       |                 | TRAINING            | 5002030   | JUDICIAL COUNCIL OF CALIFORNIA    | 50.00          |
| Stanislaus    |                 | TRAINING            | 5002683   | STANISLAUS COUNTY OFFICE          | 55.00          |
| Siskiyou      |                 | TRAINING            | 5003026   | CISCO SYSTEMS INC                 | 180.00         |
| Alameda       |                 | TRAINING            | 5003231   | COUNTY OF ALAMEDA                 | 734.00         |
| Tuolumne      |                 | TRAINING            | 5004020   | BMI IMAGING SYSTEMS               | 4,600.00       |
| San Mateo     |                 | TRAINING            | 5004604   | FRED PRYOR SEMINARS               | 199.00         |
| Orange        |                 | TRAINING            | 5007653   | NATIONAL ASSOCIATION OF           | (385.00)       |
| Santa Cruz    |                 | TRAINING            | 5008668   | US BANK                           | 179.62         |
| Stanislaus    |                 | TRAINING            | 5008668   | US BANK                           | 743.00         |
| Yolo          |                 | TRAINING            | 5008668   | US BANK                           | 848.00         |
| Shasta        |                 | TRAINING            | 5008946   | ELAN MERCHANT SERVICES            | 674.82         |
| Monterey      |                 | TRAINING            | 5009309   | MONTEREY COLLEGE OF LAW           | 1,710.00       |
| San Francisco |                 | TRAINING            | 5011028   | BAR ASSOCIATION OF SAN FRANCISCO  | 380.00         |
| Riverside     |                 | TRAINING            | 5013180   | QUICK START INTELLIGENCE          | 1,441.00       |
| El Dorado     |                 | TRAINING            | 5030304   | CITY OF PLACERVILLE               | (300.00)       |
| Orange        |                 | TRAINING            | 5031426   | ORANGE COAST DATABASE ASSOC INC   | 217.50         |
| Sacramento    |                 | TRAINING            | 5031792   | JEFFREY T ROBINSON                | 1,800.00       |
| Shasta        |                 | TRAINING            | 5031802   | D-PREP LLC                        | 338.00         |
| San Francisco |                 | TRAVEL OUT OF STATE | 5000011   | AMERICAN EXPRESS                  | (479.40)       |
| Ventura       |                 | TRAVEL OUT OF STATE | 5003638   | AMERICAN EXPRESS                  | 1,634.35       |
| Ventura       |                 | TRAVEL OUT OF STATE | 5008462   | SUPERIOR COURT OF CA (VENTURA)    | 600.00         |
| San Joaquin   |                 | TRAVEL- IN STATE    | 5000011   | AMERICAN EXPRESS                  | 696.52         |

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| Sonoma          |                 | TRAVEL- IN STATE | 5000011   | AMERICAN EXPRESS                   | 593.79         |
| Tulare          |                 | TRAVEL- IN STATE | 5000011   | AMERICAN EXPRESS                   | 130.68         |
| Mendocino       |                 | TRAVEL- IN STATE | 5003638   | AMERICAN EXPRESS                   | 370.40         |
| Ventura         |                 | TRAVEL- IN STATE | 5003638   | AMERICAN EXPRESS                   | 4,824.92       |
| Santa Clara     |                 | TRAVEL- IN STATE | 5005044   | SUPERIOR COURT OF CALIFORNIA       | 138.50         |
| Contra Costa    |                 | TRAVEL- IN STATE | 5005106   | CAROLYN GELLNER                    | 121.83         |
| Alameda         |                 | TRAVEL- IN STATE | 5006205   | SF BAY AREA RAPID TRANSIT DISTRICT | 90.00          |
| Shasta          |                 | TRAVEL- IN STATE | 5007734   | RAYMOND TICKNER                    | 196.77         |
| San Diego       |                 | TRAVEL- IN STATE | 5008668   | US BANK                            | (104.00)       |
| Sonoma          |                 | TRAVEL- IN STATE | 5008668   | US BANK                            | 60.00          |
| Yolo            |                 | TRAVEL- IN STATE | 5008668   | US BANK                            | 991.46         |
| San Luis Obispo |                 | TRAVEL- IN STATE | 5015316   | MARRIOTT WARDMAN PARK HOTEL        | 375.00         |
| Solano          |                 | TRAVEL- IN STATE | 5015316   | MARRIOTT WARDMAN PARK HOTEL        | 762.78         |
| San Benito      |                 | TRAVEL- IN STATE | 5017633   | US BANCORP CARD SERVICES INC       | 15.00          |
| Santa Barbara   |                 | TRAVEL- IN STATE | 5017633   | US BANCORP CARD SERVICES INC       | 692.12         |
| Contra Costa    |                 | TRAVEL- IN STATE | 5018209   | SHARI SANTOS                       | 60.83          |
| Contra Costa    |                 | TRAVEL- IN STATE | 5018921   | YVONNE BALL                        | 33.85          |
| Tuolumne        |                 | TRAVEL- IN STATE | 5019533   | W H BRESHEARS INC                  | 29.27          |
| Contra Costa    |                 | TRAVEL- IN STATE | 5019784   | JAMES E MILLER                     | 173.16         |
| Contra Costa    |                 | TRAVEL- IN STATE | 5022374   | BEVERLY DELENA                     | 153.18         |
| Los Angeles     |                 | TRAVEL- IN STATE | 5025393   | CLASSIC PARKING INC                | 297.00         |
| Los Angeles     |                 | TRAVEL- IN STATE | 5026452   | SANDRA HANIAN                      | 238.52         |
| Alameda         |                 | TRAVEL- IN STATE | 5027039   | MONICA MARIE PORTER                | 305.32         |
| Los Angeles     |                 | TRAVEL- IN STATE | 5027106   | PATSY Y MARTINEZ                   | 40.04          |
| Los Angeles     |                 | TRAVEL- IN STATE | 5027442   | MONIQUE CAMACHO                    | 107.80         |
| Tehama          |                 | TRAVEL- IN STATE | 5028397   | NANNETTE G DILOUIE                 | 2.20           |
| Contra Costa    |                 | TRAVEL- IN STATE | 5029101   | DARLA W FRANNEY                    | 182.92         |
| Los Angeles     |                 | TRAVEL- IN STATE | 5029260   | MONICA PONCE DE LEON               | 104.96         |
| Los Angeles     |                 | TRAVEL- IN STATE | 5029317   | JOCELYN KEIDER                     | 349.44         |
| Los Angeles     |                 | TRAVEL- IN STATE | 5029320   | VERONICA CRUZ SERRANO              | 114.40         |
| Los Angeles     |                 | TRAVEL- IN STATE | 5029336   | KRISTINA SIDRAK                    | 119.60         |
| Los Angeles     |                 | TRAVEL- IN STATE | 5029346   | ERIK PENA                          | 85.73          |
| Los Angeles     |                 | TRAVEL- IN STATE | 5029357   | JUDITH RAMOS                       | 279.24         |
| Alameda         |                 | TRAVEL- IN STATE | 5029425   | RICARDO ALVAREZ                    | 73.10          |
| Alameda         |                 | TRAVEL- IN STATE | 5029428   | LAUREN A BURRISFIKES               | 399.92         |
| Alameda         |                 | TRAVEL- IN STATE | 5029443   | SHAWNA A HANER                     | 72.30          |
| Los Angeles     |                 | TRAVEL- IN STATE | 5029726   | GABRIELA RUBIO                     | 44.20          |
| Los Angeles     |                 | TRAVEL- IN STATE | 5030249   | CALIFORNIA SCIENCE CENTER          | 1,190.00       |
| Los Angeles     |                 | TRAVEL- IN STATE | 5030349   | LAURA ARAUJO                       | 165.36         |
| Los Angeles     |                 | TRAVEL- IN STATE | 5030357   | MARGARET CIMINO                    | 130.26         |

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| Los Angeles  |                 | TRAVEL- IN STATE | 5030549   | ROBERT CRAIG LINDSEY   | 248.56         |
| Los Angeles  |                 | TRAVEL- IN STATE | 5031490   | LAURA ELIZABETH CHOI   | 250.12         |
| Los Angeles  |                 | TRAVEL- IN STATE | 5031503   | EMMA GAGLIAROLI        | 300.00         |
| Los Angeles  |                 | TRAVEL- IN STATE | 5031513   | MEGAN N VENANZI        | 27.04          |
| Los Angeles  |                 | TRAVEL- IN STATE | 5031522   | ERICA SALAS            | 42.12          |
| Los Angeles  |                 | TRAVEL- IN STATE | 5031523   | ANNA SARAIE            | 22.50          |
| Los Angeles  |                 | TRAVEL- IN STATE | 5031526   | MAYYA SERKOVA          | 25.48          |
| Los Angeles  |                 | TRAVEL- IN STATE | 5031535   | ANISHA ASHER           | 46.28          |
| Los Angeles  |                 | TRAVEL- IN STATE | 5031542   | MITZI BENANDES         | 28.08          |
| Los Angeles  |                 | TRAVEL- IN STATE | 5031543   | JOY YIN CHANG          | 77.25          |
| Los Angeles  |                 | TRAVEL- IN STATE | 5031548   | TEMPESTT K EDWARD      | 66.04          |
| Los Angeles  |                 | TRAVEL- IN STATE | 5031549   | CHRISTOPHER CHIANG     | 28.08          |
| Los Angeles  |                 | TRAVEL- IN STATE | 5031553   | ERNESTO ESCOBAR        | 17.68          |
| Los Angeles  |                 | TRAVEL- IN STATE | 5031555   | TIMOTHY T KIM          | 183.75         |
| Los Angeles  |                 | TRAVEL- IN STATE | 5031557   | CASSANDRA PHO LAM      | 43.16          |
| Los Angeles  |                 | TRAVEL- IN STATE | 5031559   | JOSETTE MARIE RAMIERZ  | 54.00          |
| Los Angeles  |                 | TRAVEL- IN STATE | 5031561   | JOHN ELLIOTT SELLERS   | 45.24          |
| Los Angeles  |                 | TRAVEL- IN STATE | 5031563   | CAWAYNNA MAXINE WRIGHT | 175.76         |
| Los Angeles  |                 | TRAVEL- IN STATE | 5031570   | LINDA GUTIERREZ        | 28.08          |
| Los Angeles  |                 | TRAVEL- IN STATE | 5031573   | TIANNA NICHOLE JOSEPH  | 27.04          |
| Los Angeles  |                 | TRAVEL- IN STATE | 5031579   | LINA KORER             | 16.64          |
| Los Angeles  |                 | TRAVEL- IN STATE | 5031592   | RITA MANURYAN          | 39.00          |
| Los Angeles  |                 | TRAVEL- IN STATE | 5031600   | BELEN ROMERO           | 27.04          |
| Alameda      |                 | TRAVEL- IN STATE | 5031604   | JEANINA HARDMAN        | 17.70          |
| Alameda      |                 | TRAVEL- IN STATE | 5031612   | JACLYN SUZANNE CAMERON | 68.20          |
| Los Angeles  |                 | TRAVEL- IN STATE | 5031616   | MELISSA FIGUEROA       | 27.04          |
| Los Angeles  |                 | TRAVEL- IN STATE | 5031623   | KATHRYN PASHALIDES     | 16.64          |
| Los Angeles  |                 | TRAVEL- IN STATE | 5031624   | TINA HOANG             | 54.00          |
| Los Angeles  |                 | TRAVEL- IN STATE | 5031626   | SIMONA ERLIKH          | 37.44          |
| Los Angeles  |                 | TRAVEL- IN STATE | 5031627   | CHIEN TING LIU         | 136.76         |
| Los Angeles  |                 | TRAVEL- IN STATE | 5031629   | YINGHAN MA             | 16.64          |
| Alameda      |                 | TRAVEL- IN STATE | 5031737   | JERRY ANN THOMAS       | 46.50          |
| Sacramento   |                 | TRAVEL- IN STATE | 5031758   | CYNTHIA SCHROEDER      | 134.40         |
| Sacramento   |                 | TRAVEL- IN STATE | 5031759   | LESLEY PITSON          | 480.00         |
| Sacramento   |                 | TRAVEL- IN STATE | 5031760   | JANETTE LYNN BLAIR     | 684.00         |
| Sacramento   |                 | TRAVEL- IN STATE | 5031762   | NATALIE HUYNH ANH HO   | 288.00         |
| Sacramento   |                 | TRAVEL- IN STATE | 5031768   | MICHELLE YU            | 340.00         |
| Contra Costa |                 | TRAVEL- IN STATE | 5031791   | ANNA KAREN JURGENS     | 239.76         |
| Alameda      |                 | TRAVEL- IN STATE | 5031807   | JENNIFER JEUNG CHO     | 145.80         |
| Alameda      |                 | TRAVEL- IN STATE | 5031812   | JENNY TONG             | 23.25          |

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| Alameda        |                 | TRAVEL- IN STATE   | 5031813   | ALAYNAH FIEDLER                   | 78.90          |
| Sacramento     |                 | TRAVEL- IN STATE   | 5031824   | THOMAS HOLLENHORST                | 163.40         |
| Alameda        |                 | TRAVEL- IN STATE   | 5031827   | JELENA NENADIC                    | 144.00         |
| Alameda        |                 | TRAVEL- IN STATE   | 5031852   | JOSE GONZALEZ                     | 81.25          |
| Alameda        |                 | TRAVEL- IN STATE   | 5031879   | SIERRA ROSE GRONEWOLD             | 35.31          |
| Orange         |                 | TRAVEL- IN STATE   | 5031896   | RYAN MCINERNEY                    | 63.83          |
| Ventura        |                 | TRAVEL- IN STATE   | 5031928   | ELIZABETH HICKMAN                 | 177.05         |
| Butte          |                 | UNIFORM ALLOWANCE  | 5015891   | UNIFORMS TUXEDOS & MORE           | 96.53          |
| Tehama         |                 | UTILITIES          | 5001875   | PACIFIC GAS & ELECTRIC CO.        | 390.35         |
| Imperial       |                 | UTILITIES          | 5002030   | JUDICIAL COUNCIL OF CALIFORNIA    | 2,798.76       |
| San Bernardino |                 | UTILITIES          | 5002030   | JUDICIAL COUNCIL OF CALIFORNIA    | 5,312.16       |
| San Joaquin    |                 | UTILITIES          | 5002030   | JUDICIAL COUNCIL OF CALIFORNIA    | 102.19         |
| Stanislaus     |                 | UTILITIES          | 5002030   | JUDICIAL COUNCIL OF CALIFORNIA    | 2,625.70       |
| Santa Barbara  |                 | UTILITIES          | 5002219   | THE GAS COMPANY                   | 60.55          |
| Tehama         |                 | UTILITIES          | 5005230   | NO CAL TITLE CO                   | 124.83         |
| Santa Clara    |                 | UTILITIES          | 5013703   | CITY OF SAN JOSE                  | 167.35         |
| Lassen         |                 | UTILITIES          | 5014850   | SUSANVILLE CONSOLIDATED           | 42.80          |
| Lassen         |                 | UTILITIES          | 5014857   | CITY OF SUSANVILLE                | 89.76          |
| Sierra         |                 | UTILITIES          | 5015027   | SIERRA COUNTY                     | 3,672.07       |
| Siskiyou       |                 | UTILITIES          | 5017532   | GERARD PELLETIER TRANSFER         | 24.00          |
| Tuolumne       |                 | UTILITIES          | 5019522   | J S WEST & SYMONS                 | 128.70         |
| Sonoma         |                 | UTILITIES          | 5031428   | CANTEEN SERVICE OF NORTHERN CALIF | 24.51          |
| Stanislaus     |                 | VEHICLE OPERATIONS | 5000320   | VINTAGE CAR WASH                  | 23.50          |
| Tuolumne       |                 | VEHICLE OPERATIONS | 5001253   | DMV - MAIL SUPPORT MS A194        | 170.00         |
| Calaveras      |                 | VEHICLE OPERATIONS | 5006376   | CALAVERAS TIRE CENTER             | 66.52          |
| Trinity        |                 | VEHICLE OPERATIONS | 5007732   | NAPA AUTO PARTS                   | 9.66           |
| Lake           |                 | VEHICLE OPERATIONS | 5007788   | CHEVRON & TEXACO CARD SERVICES    | 135.45         |
| Lassen         |                 | VEHICLE OPERATIONS | 5007788   | CHEVRON & TEXACO CARD SERVICES    | 709.02         |
| Shasta         |                 | VEHICLE OPERATIONS | 5008398   | SUPERIOR COURT OF CALIFORNIA      | 10.01          |
| Inyo           |                 | VEHICLE OPERATIONS | 5008668   | US BANK                           | 10.00          |
| Santa Cruz     |                 | VEHICLE OPERATIONS | 5008668   | US BANK                           | 345.17         |
| Mono           |                 | VEHICLE OPERATIONS | 5013124   | NORCO SERVICE CENTER              | 965.28         |
| Siskiyou       |                 | VEHICLE OPERATIONS | 5013196   | JIM WILSON MOTORS, INC.           | 83.84          |
| Placer         |                 | VEHICLE OPERATIONS | 5017526   | CITIBANK (SOUTH DAKOTA) NA        | 30.15          |
| Tuolumne       |                 | VEHICLE OPERATIONS | 5019528   | SIERRA MOTORS                     | 803.95         |
| Trinity        |                 | VEHICLE OPERATIONS | 5021682   | WILLIAM C EVEREST                 | 314.74         |
| Stanislaus     |                 | VEHICLE OPERATIONS | 5023095   | CECIL SWANN                       | 45.65          |
| Lassen         |                 | VEHICLE OPERATIONS | 5023358   | SUSANVILLE TOWING                 | 171.53         |
| Shasta         |                 | VEHICLE OPERATIONS | 5030554   | MICHELLE NILSEN                   | 864.12         |
| Riverside      |                 | VEHICLE OPERATIONS | 5031793   | C & M MOTORS LLC                  | 26.06          |

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|---------------|-----------------|------------------------------|-----------|-------------------------------------|----------------|
| San Mateo     | 99094580        | LIBRARY PURCHASES AND SUBSC  | 5001610   | MATTHEW BENDER & COMPANY, INC.      | 424.92         |
| San Mateo     | 99244364        | LIBRARY PURCHASES AND SUBSC  | 5001610   | MATTHEW BENDER & COMPANY, INC.      | 47.30          |
| San Mateo     | 13090269        | INSURANCE                    | 5017126   | MARSH RISK & INSURANCE SERVICES     | 1,280.00       |
| Butte         | 0147C           | GENERAL CONSULTANT AND PROF  | 5024506   | MELANIE SNIDER                      | 13,083.01      |
| Napa          | 5-Oct           | COURT ORDERED PROFESSIONAL   | 5019256   | DAISY K SWITZER                     | 1,500.00       |
| Napa          | 6-Oct           | COURT ORDERED PROFESSIONAL   | 5008594   | ELAN MEDICAL CORP                   | 750.00         |
| Napa          | 8-Oct           | COURT ORDERED PROFESSIONAL   | 5005745   | GREGORY G. SOKOLOV                  | 2,250.00       |
| Napa          | 9-Oct           | COURT ORDERED PROFESSIONAL   | 5008648   | RICHARD GEISLER PHD                 | 750.00         |
| Napa          | 10-Oct          | COURT ORDERED PROFESSIONAL   | 5008660   | STEPHEN DONOVIEL PHD                | 750.00         |
| San Mateo     | 1000769162      | LIBRARY PURCHASES AND SUBSC  | 5014854   | WEST GROUP                          | 552.09         |
| San Mateo     | 1000830098      | LIBRARY PURCHASES AND SUBSC  | 5014854   | WEST GROUP                          | 184.03         |
| Santa Barbara | 1014413         | INSURANCE                    | 5017126   | MARSH RISK & INSURANCE SERVICES     | 8,345.00       |
| San Diego     | 1014413 (AOC)   | INSURANCE                    | 5017126   | MARSH RISK & INSURANCE SERVICES     | 40,520.00      |
| Sonoma        | 1031            | COURT ORDERED PROFESSIONAL   | 5031025   | STEVEN S RANISH                     | 12,900.00      |
| Sonoma        | 1039            | GENERAL CONSULTANT AND PROF  | 5028293   | LEXISNEXIS RISK DATA MANAGEMENT INC | 1,173.10       |
| Mendocino     | 1-Nov           | JANITORIAL                   | 5031253   | JAMES B REESE                       | 12,392.00      |
| San Diego     | 11-12SDJC-46    | TRAVEL- IN STATE             | 5031930   | KARINA VALENZUELA                   | 114.50         |
| Imperial      | 12SC13-12-33    | MAINTENANCE AND SUPPLIES     | 5001441   | ALSCO                               | 44.30          |
| Imperial      | 12SC13-12-37    | FEES/PERMITS                 | 5003638   | AMERICAN EXPRESS                    | 189.80         |
| Imperial      | 12SC13-12-37    | FREIGHT AND DRAYAGE          | 5003638   | AMERICAN EXPRESS                    | 29.98          |
| Imperial      | 12SC13-12-37    | MAINTENANCE AND SUPPLIES     | 5003638   | AMERICAN EXPRESS                    | 29.64          |
| Imperial      | 12SC13-12-37    | MINOR EQUIPMENT - UNDER \$5K | 5003638   | AMERICAN EXPRESS                    | 694.05         |
| Imperial      | 12SC13-12-37    | OFFICE EXPENSE               | 5003638   | AMERICAN EXPRESS                    | 288.78         |
| Imperial      | 12SC13-12-39    | OFFICE EXPENSE               | 5003638   | AMERICAN EXPRESS                    | 75.53          |
| Imperial      | 12SC13-12-42    | OFFICE EXPENSE               | 5002933   | SUPERIOR PRESS                      | 321.68         |
| Imperial      | 12SC13-12-45    | OFFICE EXPENSE               | 5000124   | OCE IMAGISTICS INC                  | 141.75         |
| Imperial      | 12SC13-12-46    | MAINTENANCE AND SUPPLIES     | 5019048   | THE SHERWIN - WILLIAMS CO           | 17.33          |
| Imperial      | 12SC13-12-48    | OFFICE EXPENSE               | 5000124   | OCE IMAGISTICS INC                  | 73.22          |
| Imperial      | 12SC13-12-49    | OFFICE EXPENSE               | 5002064   | MARTIN & CHAPMAN CO.                | 33.94          |
| Imperial      | 12SC13-12-53    | MAINTENANCE AND SUPPLIES     | 5027163   | COMPLETE JR CONSTRUCTION INC        | 350.00         |
| Inyo          | 141131A         | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 1,960.93       |
| Inyo          | 141132A         | COURT ORDERED PROFESSIONAL   | 5013023   | NICHOLAS DOGRIS                     | 7,900.00       |
| Inyo          | 141137A         | TELECOMMUNICATIONS           | 5013024   | SUDDENLINK PAYMENT CENTER           | 3,590.00       |
| Inyo          | 141219A         | LEGAL                        | 5006010   | SCOTT D. REEP                       | 500.00         |
| Inyo          | 141233A         | SECURITY                     | 5028581   | TRANS-WEST SECURITY SERVICES INC    | 10,595.23      |
| Inyo          | 141236A         | COURT ORDERED PROFESSIONAL   | 5017062   | JOSEPH ALIMASUYA                    | 140.00         |
| Inyo          | 142134A         | RENT/LEASE                   | 5030280   | DE LA ROSA INC                      | 540.00         |
| Inyo          | 142135A         | RENT/LEASE                   | 5030280   | DE LA ROSA INC                      | 270.00         |
| Inyo          | 142238A         | COLLECTION SERVICES          | 5015342   | ALLIANCEONE RECEIVABLES             | 925.00         |
| San Mateo     | 1564            | EQUIPMENT MAINTENANCE        | 5003102   | J SNELL & CO INC                    | 755.00         |

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| San Mateo | 15736112887     | POSTAGE METER                | 5002748   | PITNEY BOWES INC                 | 393.75         |
| San Mateo | 16005811        | POSTAGE METER                | 5005680   | THE PITNEY BOWES BANK            | 10,000.00      |
| Lake      | 17-2009-03-3    | MEDIATORS/ARBITRATORS        | 5009140   | CATHERINE D WARD                 | 7,080.00       |
| San Mateo | 1819686001      | LIBRARY PURCHASES AND SUBSC  | 5001610   | MATTHEW BENDER & COMPANY, INC.   | 746.40         |
| Placer    | 1826            | GENERAL CONSULTANT AND PROF  | 5015794   | UNIVERSITY OF THE PACIFIC        | 857.81         |
| Yolo      | 2011-01         | SECURITY                     | 5005900   | ALL PHASE SECURITY               | 62,939.39      |
| San Mateo | 2.34344E+12     | TELECOMMUNICATIONS           | 5001047   | SBC PACIFIC BELL INTERNET        | 12,239.49      |
| Humboldt  | 23480688        | LIBRARY PURCHASES AND SUBSC  | 5001610   | MATTHEW BENDER & COMPANY, INC.   | 55.11          |
| San Mateo | 23564           | GENERAL EXPENSE - SERVICE    | 5017214   | DELANCEY STREET FOUNDATION       | 1,084.51       |
| Napa      | 28-08/28-C1     | MAINTENANCE AND SUPPLIES     | 5002030   | JUDICIAL COUNCIL OF CALIFORNIA   | 6,487.72       |
| Napa      | 28-08/28-C1     | OTHER FACILITY COSTS - SERV  | 5002030   | JUDICIAL COUNCIL OF CALIFORNIA   | 1,221.01       |
| Napa      | 28-C1           | MAINTENANCE AND SUPPLIES     | 5002030   | JUDICIAL COUNCIL OF CALIFORNIA   | 413.33         |
| Placer    | 31M0001         | GENERAL CONSULTANT AND PROF  | 5001936   | CHRISTINE TAYLOR-BROWN           | 12,575.00      |
| Placer    | 31M0011         | INVESTIGATIVE SERVICES       | 5029615   | DEBORAH ANNE MORRIS              | 3,000.00       |
| San Mateo | 3694326708      | UTILITIES                    | 5016196   | CALIFORNIA WATER SERVICE COMPANY | 69.16          |
| San Mateo | 41-11-D011      | COLLECTION SERVICES          | 5015342   | ALLIANCEONE RECEIVABLES          | 1,155.43       |
| San Mateo | 4111NM002       | MAINTENANCE AND SUPPLIES     | 5002030   | JUDICIAL COUNCIL OF CALIFORNIA   | 586.63         |
| Orange    | 4200001201      | TRAVEL OUT OF STATE          | 5008668   | US BANK                          | (195.20)       |
| Orange    | 4200001246      | GENERAL CONSULTANT AND PROF  | 5008668   | US BANK                          | 269.00         |
| Orange    | 4200001247      | ADVERTISING                  | 5008668   | US BANK                          | 495.00         |
| Orange    | 4200001247      | IT REPAIRS/SUPPLIES/LICENSE  | 5008668   | US BANK                          | 6,156.19       |
| Orange    | 4200001247      | LIBRARY PURCHASES AND SUBSC  | 5008668   | US BANK                          | 220.33         |
| Orange    | 4200001247      | MINOR EQUIPMENT - UNDER \$5K | 5008668   | US BANK                          | 247.74         |
| Orange    | 4200001247      | OFFICE EXPENSE               | 5008668   | US BANK                          | 107.36         |
| Orange    | 4200001250      | TRAINING                     | 5008668   | US BANK                          | 777.17         |
| Orange    | 4200001250      | TRAVEL- IN STATE             | 5008668   | US BANK                          | 180.00         |
| Orange    | 4200001250      | TRAVEL- IN STATE             | 5008668   | US BANK                          | 6,577.29       |
| Orange    | 4200001257      | GENERAL CONSULTANT AND PROF  | 5003638   | AMERICAN EXPRESS                 | 506.77         |
| Orange    | 4200001257      | LIBRARY PURCHASES AND SUBSC  | 5003638   | AMERICAN EXPRESS                 | 97.90          |
| Orange    | 4200001257      | OFFICE EXPENSE               | 5003638   | AMERICAN EXPRESS                 | 206.51         |
| Alameda   | 4200001284      | MINOR EQUIPMENT - UNDER \$5K | 5008668   | US BANK                          | 260.31         |
| Alameda   | 4200001284      | OFFICE EXPENSE               | 5008668   | US BANK                          | 4,988.41       |
| Alameda   | 4200001284      | TELECOMMUNICATIONS           | 5008668   | US BANK                          | 187.25         |
| Alameda   | 4200001284      | TRAINING                     | 5008668   | US BANK                          | 5,250.00       |
| Alameda   | 4200001285      | OFFICE EXPENSE               | 5008668   | US BANK                          | 1,559.29       |
| Alameda   | 4200001286      | LIBRARY PURCHASES AND SUBSC  | 5008668   | US BANK                          | 172.26         |
| Alameda   | 4200001286      | OFFICE EXPENSE               | 5008668   | US BANK                          | 5,651.51       |
| Alameda   | 4200001286      | OTHER FACILITY COSTS - GOODS | 5008668   | US BANK                          | 98.50          |
| Alameda   | 4200001286      | TRAINING                     | 5008668   | US BANK                          | 2,116.42       |
| Alameda   | 4200001287      | OFFICE EXPENSE               | 5008668   | US BANK                          | 260.13         |

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| Ventura        | 43              | EQUIPMENT RENTAL/LEASE      | 5006479   | COUNTY OF VENTURA                 | 18,705.66      |
| Ventura        | 43              | EQUIPMENT REPAIRS           | 5006479   | COUNTY OF VENTURA                 | 80.48          |
| Ventura        | 43              | PRINTING                    | 5006479   | COUNTY OF VENTURA                 | 15,337.07      |
| Ventura        | 43              | STAMPS, STAMPED ENVELOPES,  | 5006479   | COUNTY OF VENTURA                 | 79,519.33      |
| Sacramento     | 430000433       | GENERAL CONSULTANT AND PROF | 5012185   | SACRAMENTO CASA PROGRAM           | 5,036.06       |
| Orange         | 430000732       | EQUIPMENT RENTAL/LEASE      | 5002748   | PITNEY BOWES INC                  | 2,190.00       |
| Santa Clara    | 430000739       | TELECOMMUNICATIONS          | 5002619   | DEPARTMENT OF TECHNOLOGY SERVICES | 2,515.05       |
| San Bernardino | 430000816       | EQUIPMENT RENTAL/LEASE      | 5003568   | KONICA MINOLTA BUSINESS SOLUTIONS | 524.43         |
| Orange         | 430000820       | LIBRARY PURCHASES AND SUBSC | 5022824   | TRAPEZE ASSET SOLUTIONS INC       | 19,263.00      |
| Orange         | 430000824       | EQUIPMENT RENTAL/LEASE      | 5002748   | PITNEY BOWES INC                  | 948.00         |
| San Bernardino | 430000913       | EQUIPMENT RENTAL/LEASE      | 5004206   | IMAGE IV SYSTEMS INCORPORATED     | 412.53         |
| Orange         | 430000925       | COLLECTION SERVICES         | 5002980   | GC SERVICES LP                    | 42,349.48      |
| San Bernardino | 430000930       | EQUIPMENT RENTAL/LEASE      | 5004206   | IMAGE IV SYSTEMS INCORPORATED     | 252.60         |
| San Bernardino | 430000932       | EQUIPMENT RENTAL/LEASE      | 5004206   | IMAGE IV SYSTEMS INCORPORATED     | 1,139.72       |
| San Bernardino | 430000933       | EQUIPMENT RENTAL/LEASE      | 5004206   | IMAGE IV SYSTEMS INCORPORATED     | 335.27         |
| San Bernardino | 430000934       | EQUIPMENT RENTAL/LEASE      | 5004206   | IMAGE IV SYSTEMS INCORPORATED     | 2,106.24       |
| San Bernardino | 430000936       | EQUIPMENT RENTAL/LEASE      | 5004206   | IMAGE IV SYSTEMS INCORPORATED     | 426.26         |
| San Bernardino | 430000945       | EQUIPMENT RENTAL/LEASE      | 5004206   | IMAGE IV SYSTEMS INCORPORATED     | 2,195.57       |
| San Bernardino | 430000946       | EQUIPMENT RENTAL/LEASE      | 5004206   | IMAGE IV SYSTEMS INCORPORATED     | 2,832.00       |
| Orange         | 430000951       | OFFICE EXPENSE              | 5021192   | CALOLYMPIC GLOVE & SAFETY CO INC  | 247.13         |
| San Bernardino | 430000983       | EQUIPMENT RENTAL/LEASE      | 5004206   | IMAGE IV SYSTEMS INCORPORATED     | 910.49         |
| San Bernardino | 430000995       | EQUIPMENT RENTAL/LEASE      | 5004206   | IMAGE IV SYSTEMS INCORPORATED     | 4,344.35       |
| Orange         | 430001003       | EQUIPMENT MAINTENANCE       | 5024594   | TELEDYNAMICS LLC                  | 1,094.00       |
| Orange         | 430001009       | ALTERATION                  | 5021206   | H L MILLER INC                    | 1,680.00       |
| San Bernardino | 430001012       | EQUIPMENT RENTAL/LEASE      | 5004206   | IMAGE IV SYSTEMS INCORPORATED     | 4,139.15       |
| Orange         | 430001042       | GENERAL CONSULTANT AND PROF | 5024422   | GREGORY BODENHAMER                | 22,044.99      |
| Orange         | 430001054       | EQUIPMENT MAINTENANCE       | 5024793   | CARD METER SYSTEMS INC            | 49.93          |
| Orange         | 430001119       | IT REPAIRS/SUPPLIES/LICENSE | 5011980   | EMBARCADERO TECHNOLOGIES          | 2,081.00       |
| San Bernardino | 430001127       | EQUIPMENT RENTAL/LEASE      | 5004206   | IMAGE IV SYSTEMS INCORPORATED     | 2,464.87       |
| San Bernardino | 430001146       | COUNTY-PROVIDED SERVICES    | 5002640   | COUNTY OF SAN BERNARDINO          | 5,000.00       |
| San Francisco  | 430001177       | GENERAL EXPENSE - SERVICE   | 5012716   | ACE COURIER EXPRESS, INC.         | 5,337.95       |
| San Bernardino | 430001178       | EQUIPMENT RENTAL/LEASE      | 5004206   | IMAGE IV SYSTEMS INCORPORATED     | 1,016.18       |
| San Bernardino | 430001179       | EQUIPMENT RENTAL/LEASE      | 5004206   | IMAGE IV SYSTEMS INCORPORATED     | 3,429.41       |
| San Bernardino | 430001180       | EQUIPMENT RENTAL/LEASE      | 5004206   | IMAGE IV SYSTEMS INCORPORATED     | 968.83         |
| Orange         | 430001181       | TELECOMMUNICATIONS          | 5021390   | AT&T MOBILITY NTNL ACCTS LLC      | 5,170.45       |
| Orange         | 430001184       | LABORATORY EXPENSE          | 5000080   | DEPARTMENT OF JUSTICE             | 1,888.00       |
| Orange         | 430001189       | IT COMMERCIAL CONTRACT      | 5021222   | ROBULL SOLUTIONS CORP             | 100,440.00     |
| Orange         | 430001190       | EQUIPMENT RENTAL/LEASE      | 5002748   | PITNEY BOWES INC                  | 206.88         |
| San Bernardino | 430001193       | EQUIPMENT RENTAL/LEASE      | 5004206   | IMAGE IV SYSTEMS INCORPORATED     | 2,297.25       |
| Sacramento     | 430001224       | GENERAL CONSULTANT AND PROF | 5012075   | HUMAN RIGHTS/FAIR HOUSING         | 16,500.00      |



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| Sacramento     | 4300001225      | LEGAL                       | 5012075   | HUMAN RIGHTS/FAIR HOUSING           | 18,025.00      |
| Sacramento     | 4300001226      | LEGAL                       | 5012075   | HUMAN RIGHTS/FAIR HOUSING           | 4,000.00       |
| San Bernardino | 4300001227      | EQUIPMENT RENTAL/LEASE      | 5004206   | IMAGE IV SYSTEMS INCORPORATED       | 538.57         |
| Sacramento     | 4300001247      | GENERAL CONSULTANT AND PROF | 5012028   | COMMUNITY SERVICE PLANNING COUNCIL  | 4,107.38       |
| Santa Clara    | 4300001276      | MAINTENANCE AND SUPPLIES    | 5020467   | COLLICUTT ENERGY SERVICES INC       | 325.00         |
| San Francisco  | 4300001277      | GENERAL EXPENSE - SERVICE   | 5016488   | CINTAS DOCUMENT                     | 1,189.50       |
| San Bernardino | 4300001291      | EQUIPMENT RENTAL/LEASE      | 5004206   | IMAGE IV SYSTEMS INCORPORATED       | 1,015.44       |
| San Bernardino | 4300001292      | EQUIPMENT RENTAL/LEASE      | 5004206   | IMAGE IV SYSTEMS INCORPORATED       | 1,238.34       |
| San Bernardino | 4300001293      | EQUIPMENT RENTAL/LEASE      | 5004206   | IMAGE IV SYSTEMS INCORPORATED       | 2,747.20       |
| San Bernardino | 4300001294      | EQUIPMENT RENTAL/LEASE      | 5004206   | IMAGE IV SYSTEMS INCORPORATED       | 1,835.90       |
| San Bernardino | 4300001295      | EQUIPMENT RENTAL/LEASE      | 5004206   | IMAGE IV SYSTEMS INCORPORATED       | 3,147.83       |
| San Bernardino | 4300001296      | EQUIPMENT RENTAL/LEASE      | 5004206   | IMAGE IV SYSTEMS INCORPORATED       | 636.69         |
| San Bernardino | 4300001297      | EQUIPMENT RENTAL/LEASE      | 5004206   | IMAGE IV SYSTEMS INCORPORATED       | 1,835.90       |
| San Bernardino | 4300001298      | EQUIPMENT RENTAL/LEASE      | 5004206   | IMAGE IV SYSTEMS INCORPORATED       | 2,290.65       |
| Orange         | 4300001322      | IT REPAIRS/SUPPLIES/LICENSE | 5010092   | DLT SOLUTIONS INC                   | 1,804.72       |
| San Bernardino | 4300001327      | EQUIPMENT RENTAL/LEASE      | 5004206   | IMAGE IV SYSTEMS INCORPORATED       | 1,680.40       |
| San Bernardino | 4300001345      | EQUIPMENT RENTAL/LEASE      | 5004206   | IMAGE IV SYSTEMS INCORPORATED       | 3,266.71       |
| Orange         | 4300001358      | IT MAINTENANCE              | 5027482   | ZYRION INC                          | 20,315.00      |
| Orange         | 4300001374      | GENERAL CONSULTANT AND PROF | 5009533   | EDS                                 | 6,207.30       |
| Orange         | 4300001383      | PRINTING                    | 5000226   | RR DONNELLEY                        | 20,876.78      |
| Orange         | 4300001383      | STAMPS, STAMPED ENVELOPES,  | 5000226   | RR DONNELLEY                        | 60,064.94      |
| San Mateo      | 4300001387      | STAMPS, STAMPED ENVELOPES,  | 5001001   | MULTI BUSINESS SYSTEMS              | 30,000.00      |
| Orange         | 4300001389      | TELECOMMUNICATIONS          | 5027846   | TEL TECH PLUS INC                   | 1,788.44       |
| Santa Clara    | 4300001395      | COURT APPOINTED COUNSEL CHA | 5027928   | THE WILFRED JARVIS INSTITUTE        | 260.00         |
| San Bernardino | 4300001396      | EQUIPMENT RENTAL/LEASE      | 5004206   | IMAGE IV SYSTEMS INCORPORATED       | 1,018.49       |
| San Bernardino | 4300001398      | EQUIPMENT RENTAL/LEASE      | 5004206   | IMAGE IV SYSTEMS INCORPORATED       | 2,304.41       |
| Orange         | 4300001408      | IT COMMERCIAL CONTRACT      | 5027904   | RT LAWRENCE CORPORATION             | 1,223.44       |
| Orange         | 4300001408      | IT REPAIRS/SUPPLIES/LICENSE | 5027904   | RT LAWRENCE CORPORATION             | 7,193.82       |
| Orange         | 4300001422      | IT REPAIRS/SUPPLIES/LICENSE | 5021386   | ORACLE USA INC                      | 1,814.71       |
| Orange         | 4300001425      | EQUIPMENT RENTAL/LEASE      | 5021202   | EVREX CORPORATION                   | 1,131.39       |
| San Bernardino | 4300001447      | EQUIPMENT MAINTENANCE       | 5027418   | FKM BUSINESS EQUIPMENT INCORPORATED | 188.93         |
| San Bernardino | 4300001465      | EQUIPMENT RENTAL/LEASE      | 5004206   | IMAGE IV SYSTEMS INCORPORATED       | 3,849.60       |
| San Bernardino | 4300001466      | EQUIPMENT RENTAL/LEASE      | 5004206   | IMAGE IV SYSTEMS INCORPORATED       | 1,332.70       |
| San Bernardino | 4300001467      | EQUIPMENT RENTAL/LEASE      | 5004206   | IMAGE IV SYSTEMS INCORPORATED       | 3,905.91       |
| San Bernardino | 4300001468      | EQUIPMENT RENTAL/LEASE      | 5004206   | IMAGE IV SYSTEMS INCORPORATED       | 1,332.70       |
| San Bernardino | 4300001469      | EQUIPMENT RENTAL/LEASE      | 5004206   | IMAGE IV SYSTEMS INCORPORATED       | 4,158.88       |
| San Bernardino | 4300001470      | EQUIPMENT RENTAL/LEASE      | 5004206   | IMAGE IV SYSTEMS INCORPORATED       | 1,127.02       |
| San Bernardino | 4300001471      | EQUIPMENT RENTAL/LEASE      | 5004206   | IMAGE IV SYSTEMS INCORPORATED       | 671.45         |
| San Bernardino | 4300001484      | EQUIPMENT RENTAL/LEASE      | 5004206   | IMAGE IV SYSTEMS INCORPORATED       | 2,704.60       |
| Riverside      | 4300001488      | IT MAINTENANCE              | 5007353   | SONANT CORPORATION                  | 24,581.00      |

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| Orange         | 4300001510      | IT MAINTENANCE              | 5021828   | NETSCOUT SYSTEMS INC             | 25,372.80      |
| Ventura        | 4300001567      | GENERAL CONSULTANT AND PROF | 5000063   | COORDINATED COURT SERVICES, INC. | 57,581.26      |
| Ventura        | 4300001569      | COLLECTION SERVICES         | 5000094   | FRANCHISE TAX BOARD              | 62,895.42      |
| Ventura        | 4300001570      | CONSULTING SERVICES - TEMP  | 5006977   | CORESTAFF SERVICES LP            | 3,461.76       |
| Riverside      | 4300001591      | PRINTING                    | 5003593   | TAB PRODUCTS                     | 36,184.86      |
| San Bernardino | 4300001599      | EQUIPMENT RENTAL/LEASE      | 5004206   | IMAGE IV SYSTEMS INCORPORATED    | 2,462.50       |
| San Joaquin    | 4300001612      | JANITORIAL                  | 5009040   | ROGELID M. BALANAG               | 3,017.50       |
| Riverside      | 4300001632      | STAMPS, STAMPED ENVELOPES,  | 5000316   | USPOSTMASTER                     | 100,750.00     |
| Riverside      | 4300001652      | GENERAL CONSULTANT AND PROF | 5010304   | CHILDREN AND FAMILY FUTURES INC  | 15,000.00      |
| Ventura        | 4300001662      | IT MAINTENANCE              | 5007577   | STRATSOFT                        | 9,600.00       |
| Ventura        | 4300001664      | IT COMMERCIAL CONTRACT      | 5000003   | ADP, INC.                        | 169.90         |
| San Bernardino | 4300001666      | EQUIPMENT RENTAL/LEASE      | 5004206   | IMAGE IV SYSTEMS INCORPORATED    | 2,198.48       |
| Orange         | 4300001686      | OFFICE EXPENSE              | 5024388   | TUSTIN AWARDS INC                | 87.28          |
| Orange         | 4300001692      | IT COMMERCIAL CONTRACT      | 5000129   | IRON MOUNTAIN OSDP               | 1,095.10       |
| San Bernardino | 4300001694      | EQUIPMENT RENTAL/LEASE      | 5004206   | IMAGE IV SYSTEMS INCORPORATED    | 2,892.06       |
| Santa Clara    | 4300001713      | COURT APPOINTED COUNSEL CHA | 5029180   | ANNE A LEININGER                 | 180.00         |
| San Mateo      | 4300001715      | STAMPS, STAMPED ENVELOPES,  | 5001001   | MULTI BUSINESS SYSTEMS           | 20,000.00      |
| Orange         | 4300001720      | IT REPAIRS/SUPPLIES/LICENSE | 5029234   | HALOGEN SOFTWARE INC             | 15,669.54      |
| San Bernardino | 4300001725      | GENERAL CONSULTANT AND PROF | 5015360   | CARECOUNSEL, LLC                 | 6,094.50       |
| Santa Clara    | 4300001749      | EQUIPMENT RENTAL/LEASE      | 5002653   | IKON BUSINESS SYSTEMS SERVICES   | 19,691.25      |
| Alameda        | 4300001759      | GENERAL CONSULTANT AND PROF | 5028345   | FAITH ELIZABETH FULLER           | 8,850.00       |
| San Francisco  | 4300001783      | GENERAL CONSULTANT AND PROF | 5006471   | INNOVATION TECHNOLOGY GROUP INT  | 1,560.00       |
| Sacramento     | 4300001789      | STAMPS, STAMPED ENVELOPES,  | 5029504   | PITNEY BOWES PRESORT SERVICES    | 23,564.57      |
| San Bernardino | 4300001794      | EQUIPMENT RENTAL/LEASE      | 5004206   | IMAGE IV SYSTEMS INCORPORATED    | 852.96         |
| San Bernardino | 4300001795      | EQUIPMENT RENTAL/LEASE      | 5004206   | IMAGE IV SYSTEMS INCORPORATED    | 671.45         |
| San Francisco  | 4300001796      | GENERAL EXPENSE - SERVICE   | 5021494   | RECORDXPRESS OF CALIFORNIA LLC   | 54,990.92      |
| San Bernardino | 4300001806      | EQUIPMENT RENTAL/LEASE      | 5004206   | IMAGE IV SYSTEMS INCORPORATED    | 3,090.57       |
| San Bernardino | 4300001807      | EQUIPMENT RENTAL/LEASE      | 5004206   | IMAGE IV SYSTEMS INCORPORATED    | 2,192.80       |
| San Bernardino | 4300001808      | EQUIPMENT RENTAL/LEASE      | 5004206   | IMAGE IV SYSTEMS INCORPORATED    | 3,093.51       |
| San Bernardino | 4300001809      | EQUIPMENT RENTAL/LEASE      | 5004206   | IMAGE IV SYSTEMS INCORPORATED    | 2,520.50       |
| San Bernardino | 4300001810      | EQUIPMENT RENTAL/LEASE      | 5004206   | IMAGE IV SYSTEMS INCORPORATED    | 2,998.70       |
| San Bernardino | 4300001811      | EQUIPMENT RENTAL/LEASE      | 5004206   | IMAGE IV SYSTEMS INCORPORATED    | 1,250.45       |
| San Bernardino | 4300001812      | EQUIPMENT RENTAL/LEASE      | 5004206   | IMAGE IV SYSTEMS INCORPORATED    | 1,392.50       |
| San Mateo      | 4300001842      | IT MAINTENANCE              | 5016168   | ADVANCED MANAGEMENT SYSTEMS      | 5,922.00       |
| San Bernardino | 4300001847      | EQUIPMENT RENTAL/LEASE      | 5004206   | IMAGE IV SYSTEMS INCORPORATED    | 2,727.10       |
| San Bernardino | 4300001848      | EQUIPMENT RENTAL/LEASE      | 5004206   | IMAGE IV SYSTEMS INCORPORATED    | 727.78         |
| San Bernardino | 4300001849      | EQUIPMENT RENTAL/LEASE      | 5004206   | IMAGE IV SYSTEMS INCORPORATED    | 645.23         |
| San Bernardino | 4300001850      | EQUIPMENT RENTAL/LEASE      | 5004206   | IMAGE IV SYSTEMS INCORPORATED    | 1,243.91       |
| Riverside      | 4300001858      | GENERAL CONSULTANT AND PROF | 5010304   | CHILDREN AND FAMILY FUTURES INC  | 18,500.00      |
| San Bernardino | 4300001859      | EQUIPMENT RENTAL/LEASE      | 5004206   | IMAGE IV SYSTEMS INCORPORATED    | 4,812.00       |

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|----------------|-----------------|------------------------------|-----------|-------------------------------------|----------------|
| Alameda        | 4300001869      | GENERAL CONSULTANT AND PROF  | 5030073   | OAKLAND PRIVATE INDUSTRY COUNCIL    | 8,000.00       |
| San Francisco  | 4300001877      | GENERAL CONSULTANT AND PROF  | 5029801   | SENECA RESIDENTIAL AND DAY          | 603.84         |
| Ventura        | 4300001901      | COLLECTION SERVICES          | 5027678   | PROGRESSIVE FINANCIAL SERVICES INC  | 1,899.63       |
| San Bernardino | 4300001904      | EQUIPMENT RENTAL/LEASE       | 5004206   | IMAGE IV SYSTEMS INCORPORATED       | 1,200.40       |
| San Bernardino | 4300001905      | EQUIPMENT RENTAL/LEASE       | 5004206   | IMAGE IV SYSTEMS INCORPORATED       | 1,965.44       |
| San Bernardino | 4300001915      | EQUIPMENT RENTAL/LEASE       | 5004206   | IMAGE IV SYSTEMS INCORPORATED       | 2,814.20       |
| San Bernardino | 4300001916      | EQUIPMENT RENTAL/LEASE       | 5004206   | IMAGE IV SYSTEMS INCORPORATED       | 2,550.34       |
| San Bernardino | 4300001921      | EQUIPMENT RENTAL/LEASE       | 5004206   | IMAGE IV SYSTEMS INCORPORATED       | 2,362.19       |
| San Bernardino | 4300001922      | EQUIPMENT RENTAL/LEASE       | 5004206   | IMAGE IV SYSTEMS INCORPORATED       | 1,131.65       |
| San Mateo      | 4300001937      | RENT/LEASE                   | 5002030   | JUDICIAL COUNCIL OF CALIFORNIA      | 13,309.54      |
| San Bernardino | 4300001969      | EQUIPMENT RENTAL/LEASE       | 5004206   | IMAGE IV SYSTEMS INCORPORATED       | 1,465.24       |
| Orange         | 4300001986      | GENERAL CONSULTANT AND PROF  | 5021369   | FACES FAMILY ASSESSMENT             | 13,567.55      |
| Santa Clara    | 4300001996      | GENERAL CONSULTANT AND PROF  | 5006035   | SCC-SHERIFF-CIVIL ACCOUNTING        | 21,200.00      |
| Alameda        | 4300001997      | GENERAL CONSULTANT AND PROF  | 5003231   | COUNTY OF ALAMEDA                   | 8,190.00       |
| Orange         | 4300002016      | IT REPAIRS/SUPPLIES/LICENSE  | 5026178   | AVRIO CORPORATION                   | 83,160.00      |
| San Bernardino | 4300002017      | MAJOR EQUIPMENT              | 5004318   | NETVANTAGE INC.                     | 3,089.28       |
| Calaveras      | 4300002021      | EQUIPMENT RENTAL/LEASE       | 5017067   | GE CAPITAL INFORMATION TECHNOLOGY   | 2,751.25       |
| Santa Clara    | 4300002033      | MINOR EQUIPMENT - UNDER \$5K | 5010561   | JOHNSON CONTROLS INC                | 2,857.24       |
| Santa Clara    | 4300002036      | MINOR EQUIPMENT - UNDER \$5K | 5010561   | JOHNSON CONTROLS INC                | 2,048.42       |
| San Mateo      | 4300002051      | COLLECTION SERVICES          | 5015342   | ALLIANCEONE RECEIVABLES             | 2,350.38       |
| San Francisco  | 4300002054      | IT REPAIRS/SUPPLIES/LICENSE  | 5010112   | IMAGE-X ENTERPRISES INC             | 107,749.96     |
| San Francisco  | 4300002058      | JANITORIAL                   | 5004962   | AMERICAN BUILDING MAINTENANCE       | 63,816.00      |
| Santa Clara    | 4300002089      | GENERAL CONSULTANT AND PROF  | 5006035   | SCC-SHERIFF-CIVIL ACCOUNTING        | 164,451.29     |
| Riverside      | 4300002134      | GENERAL CONSULTANT AND PROF  | 5027819   | FX ENTERPRISES                      | 795.00         |
| San Bernardino | 4300002153      | GENERAL CONSULTANT AND PROF  | 5008885   | TOTAL ADMINISTRATION SERVICES CORP  | 504.00         |
| Stanislaus     | 4300002190      | MEDIATORS/ARBITRATORS        | 5013702   | PROJECT SENTINEL INC                | 20,833.34      |
| Stanislaus     | 4300002191      | LEGAL                        | 5013702   | PROJECT SENTINEL INC                | 2,000.00       |
| Santa Clara    | 4300002197      | GENERAL CONSULTANT AND PROF  | 5001876   | US HEALTHWORKS                      | 375.00         |
| Los Angeles    | 4300002199      | VEHICLE OPERATIONS           | 5031311   | THE BANCORP BANK                    | 1,079.90       |
| Santa Clara    | 4300002201      | GENERAL CONSULTANT AND PROF  | 5020491   | DOMESTIC VIOLENCE INTERVENTION      | 5,057.17       |
| Santa Clara    | 4300002202      | GENERAL CONSULTANT AND PROF  | 5022091   | LAW FOUNDATION OF SILICON VALLEY    | 2,145.43       |
| Orange         | 4300002210      | EQUIPMENT MAINTENANCE        | 5026835   | RAYMOND HANDLING SOLUTIONS INC      | 80.00          |
| Santa Clara    | 4300002214      | GENERAL CONSULTANT AND PROF  | 5006028   | TRANSCEND TRANSLATIONS              | 3,006.25       |
| San Bernardino | 4300002218      | EQUIPMENT RENTAL/LEASE       | 5004206   | IMAGE IV SYSTEMS INCORPORATED       | 504.55         |
| San Bernardino | 4300002219      | EQUIPMENT RENTAL/LEASE       | 5004206   | IMAGE IV SYSTEMS INCORPORATED       | 981.78         |
| San Bernardino | 4300002222      | EQUIPMENT RENTAL/LEASE       | 5004206   | IMAGE IV SYSTEMS INCORPORATED       | 456.69         |
| San Bernardino | 4300002223      | EQUIPMENT RENTAL/LEASE       | 5004206   | IMAGE IV SYSTEMS INCORPORATED       | 436.71         |
| San Francisco  | 4300002228      | IT COMMERCIAL CONTRACT       | 5024701   | SAN FRANCISCO PRETRIAL              | 83,451.25      |
| Kern           | 4300002238      | EQUIPMENT RENTAL/LEASE       | 5006034   | GENERAL ELECTRIC CAPITAL CORPORATIO | 20,252.04      |
| Santa Clara    | 4300002241      | GENERAL CONSULTANT AND PROF  | 5006035   | SCC-SHERIFF-CIVIL ACCOUNTING        | 6,418.00       |

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| San Francisco  | 4300002248      | GENERAL CONSULTANT AND PROF  | 5026712   | COMMUNITY WORKS WEST INC             | 13,964.00      |
| Santa Clara    | 4300002254      | GENERAL CONSULTANT AND PROF  | 5031449   | INN VISION THE WAY HOME              | 14,760.00      |
| Santa Clara    | 4300002259      | MINOR EQUIPMENT - UNDER \$5K | 5027994   | THE EDELMAN CORPORATION              | 600.28         |
| San Bernardino | 4300002262      | PRINTING                     | 5030955   | INFOSEND INC                         | 73,594.24      |
| Orange         | 4300002263      | TRAINING                     | 5031440   | TINA H BARRY                         | 1,000.00       |
| Alameda        | 4300002264      | GENERAL CONSULTANT AND PROF  | 5023480   | CARNALES UNIDOS REFORMANDO           | 5,217.07       |
| San Bernardino | 4300002271      | TRAINING                     | 5002403   | LIEBERT CASSIDY WHITMORE             | 420.00         |
| Santa Clara    | 4300002281      | EQUIPMENT MAINTENANCE        | 5027994   | THE EDELMAN CORPORATION              | 150.00         |
| Sonoma         | 4300002290      | GENERAL CONSULTANT AND PROF  | 5024492   | KID CENTRIC                          | 15,900.00      |
| Orange         | 4300002295      | GENERAL CONSULTANT AND PROF  | 5015710   | GLOBAL 360 BGS, INC.                 | 200,842.93     |
| San Francisco  | 4300002303      | OTHER CONTRACT SERVICES      | 5011028   | BAR ASSOCIATION OF SAN FRANCISCO     | 37,500.00      |
| San Benito     | 4300002312      | IT OTHER                     | 5004932   | COURTSMART DIGITAL                   | 2,427.00       |
| Santa Clara    | 4300002317      | COUNTY-PROVIDED SERVICES     | 5006035   | SCC-SHERIFF-CIVIL ACCOUNTING         | 3,961.50       |
| Orange         | 4300002321      | GENERAL CONSULTANT AND PROF  | 5031698   | CITY OF BREA                         | 47,408.00      |
| San Francisco  | 4300002322      | GENERAL CONSULTANT AND PROF  | 5004020   | BMI IMAGING SYSTEMS                  | 421,950.00     |
| Butte          | 4300002323      | GENERAL CONSULTANT AND PROF  | 5005279   | LEGAL SERVICE OF NORTHERN CALIFORNIA | 6,075.00       |
| Sonoma         | 4300002324      | EQUIPMENT RENTAL/LEASE       | 5029908   | U S BANCORP EQUIPMENT FINANCE INC    | 2,742.00       |
| San Francisco  | 4300002326      | OTHER CONTRACT SERVICES      | 5029883   | RECOVERY SURVIVAL NETWORK            | 26,418.40      |
| San Francisco  | 4300002327      | GENERAL EXPENSE - SERVICE    | 5018797   | MAGNE L VEIMOEN                      | 1,110.00       |
| San Francisco  | 4300002328      | GENERAL EXPENSE - SERVICE    | 5018797   | MAGNE L VEIMOEN                      | 60,055.00      |
| San Francisco  | 4300002329      | OTHER CONTRACT SERVICES      | 5011305   | SAINT FRANCIS MEMORIAL HOSPITAL      | 13,375.74      |
| Santa Cruz     | 4300002330      | JANITORIAL                   | 5006472   | COUNTY OF SANTA CRUZ                 | 50,026.01      |
| Orange         | 4300002331      | IT MAINTENANCE               | 5013827   | INTRATEK COMPUTER INC                | 511.81         |
| San Francisco  | 4300002332      | GENERAL EXPENSE - SERVICE    | 5018797   | MAGNE L VEIMOEN                      | 2,595.00       |
| Santa Clara    | 4300002334      | MINOR EQUIPMENT - UNDER \$5K | 5027994   | THE EDELMAN CORPORATION              | 711.70         |
| Kern           | 4300002336      | IT MAINTENANCE               | 5026308   | QQUEST SOFTWARE SYSTEMS INC          | 2,250.00       |
| Santa Clara    | 4300002341      | COUNTY-PROVIDED SERVICES     | 5006035   | SCC-SHERIFF-CIVIL ACCOUNTING         | 49,198.95      |
| Riverside      | 4300002342      | IT MAINTENANCE               | 5029757   | BAR-SCAN INC                         | 1,500.00       |
| San Francisco  | 4300002349      | GENERAL CONSULTANT AND PROF  | 5027849   | RAND CORPORATION                     | 2,062.27       |
| San Bernardino | 4300002351      | IT REPAIRS/SUPPLIES/LICENSE  | 5016156   | INTRESYS INTEGRATED                  | 16,000.00      |
| San Francisco  | 4300002352      | GENERAL CONSULTANT AND PROF  | 5031036   | SARAH STEPHENSON EVANS               | 275.00         |
| San Francisco  | 4300002353      | GENERAL CONSULTANT AND PROF  | 5013718   | YOUTH TREATMENT & EDUCATION CENTER   | 11,434.15      |
| San Francisco  | 4300002355      | OTHER CONTRACT SERVICES      | 5030669   | KEVIN BROWN                          | 220.00         |
| Santa Clara    | 4300002356      | FEES/PERMITS                 | 5013703   | CITY OF SAN JOSE                     | 45,000.00      |
| San Mateo      | 4300002357      | GENERAL CONSULTANT AND PROF  | 5021473   | LIFE SAFETY ASSOCIATES               | 885.00         |
| San Benito     | 4300002358      | IT COMMERCIAL CONTRACT       | 5006220   | AMERICAN TELESOURCE INC              | 5,580.00       |
| Los Angeles    | 4300002361      | IT COMMERCIAL CONTRACT       | 5025857   | SIERRA SYSTEMS INC                   | 41,855.00      |
| Kern           | 4300002363      | IT MAINTENANCE               | 5007193   | GOVERNMENTJOBS.COM INC               | 6,360.00       |
| San Mateo      | 4300002366      | COURT ORDERED PROFESSIONAL   | 5029650   | PAUL ROBERT SULLIVAN BURTON          | 1,050.00       |
| Solano         | 4300002368      | EQUIPMENT RENTAL/LEASE       | 5004749   | WELLS FARGO FINANCIAL LEASING        | 1,778.12       |

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| San Francisco  | 430002373       | GENERAL CONSULTANT AND PROF | 5027527   | STEVEN CLARK                    | 270.00         |
| San Francisco  | 430002374       | TRAINING                    | 5014336   | DEBRA CLAIRE SCHOENSTEIN        | 6,300.00       |
| Ventura        | 4400008635      | LIBRARY PURCHASES AND SUBSC | 5001570   | THOMSON WEST                    | (449.24)       |
| San Bernardino | 4400008657      | GENERAL CONSULTANT AND PROF | 5022850   | TRUCKER HUSS APC                | 420.00         |
| Santa Clara    | 4400008783      | COUNTY-PROVIDED SERVICES    | 5006035   | SCC-SHERIFF-CIVIL ACCOUNTING    | 46,807.89      |
| Sacramento     | 4400009286      | EQUIPMENT REPAIRS           | 5024553   | CMTST INCORPORATED              | 599.40         |
| Sacramento     | 4400009305      | GENERAL CONSULTANT AND PROF | 5004892   | SHERIFF'S CIVIL DIVISION        | 19,023.71      |
| Sutter         | 4400009324      | IT MAINTENANCE              | 5000160   | JURY SYSTEMS INCORPORATED       | 4,561.13       |
| Sutter         | 4400009326      | GENERAL EXPENSE - SERVICE   | 5005541   | LOOMIS ARMORED US INC           | 937.74         |
| San Diego      | 4400009338      | EQUIPMENT MAINTENANCE       | 5022085   | KC DIGITAL SOLUTIONS INC        | 301.17         |
| Santa Clara    | 4400009349      | MAINTENANCE AND SUPPLIES    | 5002002   | HOME DEPOT                      | 21.59          |
| Santa Clara    | 4400009351      | POSTAGE METER               | 5028237   | NEOPOST USA INC                 | 2,153.09       |
| Contra Costa   | 4400009370      | IT REPAIRS/SUPPLIES/LICENSE | 5008199   | LASER PRINTER RESOURCE          | 219.90         |
| Contra Costa   | 4400009383      | STAMPS, STAMPED ENVELOPES,  | 5000093   | FEDEX                           | 423.93         |
| Contra Costa   | 4400009385      | EQUIPMENT RENTAL/LEASE      | 5002749   | PITNEY BOWES PURCHASE POWER     | 501.57         |
| San Diego      | 4400009391      | GENERAL CONSULTANT AND PROF | 5030942   | WTVIII INC                      | 24,539.13      |
| San Francisco  | 4400009400      | GENERAL CONSULTANT AND PROF | 5000129   | IRON MOUNTAIN OSDP              | 1,950.33       |
| San Diego      | 4400009435      | EQUIPMENT MAINTENANCE       | 5016532   | DIVERSIFIED BUSINESS            | 29,097.20      |
| Sacramento     | 4400009445      | MEETINGS, CONFERENCES, EXHI | 5012026   | CHARLES GENE LUNKLEY            | 10.00          |
| Santa Cruz     | 4400009447      | GENERAL CONSULTANT AND PROF | 5009285   | CONFLICT RESOLUTION CENTER      | 13,749.99      |
| Kern           | 4400009451      | GENERAL EXPENSE - SERVICE   | 5022471   | HEALTHCOMP                      | 3,927.00       |
| San Francisco  | 4400009469      | TELECOMMUNICATIONS          | 5006466   | COMCAST                         | 108.75         |
| Sacramento     | 4400009470      | SHERIFF                     | 5004892   | SHERIFF'S CIVIL DIVISION        | 25,515.00      |
| Santa Clara    | 4400009484      | LIBRARY PURCHASES AND SUBSC | 5001610   | MATTHEW BENDER & COMPANY, INC.  | 23.60          |
| San Diego      | 4400009502      | ALTERATION                  | 5016573   | GRAH SAFE & LOCK INC            | 21.56          |
| Lake           | 4400009506      | INSURANCE                   | 5017126   | MARSH RISK & INSURANCE SERVICES | 1,373.00       |
| Lake           | 4400009529      | LIBRARY PURCHASES AND SUBSC | 5014854   | WEST GROUP                      | 3,964.02       |
| San Diego      | 4400009548      | EQUIPMENT MAINTENANCE       | 5024697   | CANON BUSINESS SOLUTIONS INC    | 8,824.48       |
| Santa Cruz     | 4400009551      | IT REPAIRS/SUPPLIES/LICENSE | 5006471   | INNOVATION TECHNOLOGY GROUP INT | 1,920.00       |
| Placer         | 4400009577      | STAMPS, STAMPED ENVELOPES,  | 5005680   | THE PITNEY BOWES BANK           | 5,000.00       |
| Kings          | 4400009588      | IT COMMERCIAL CONTRACT      | 5002261   | ACS GOVERNMENT SYSTEMS, INC     | 13,197.00      |
| San Diego      | 4400009606      | OFFICE EXPENSE              | 5016784   | ROYAL BUSINESS GROUP INC        | 8.49           |
| Napa           | 4400009620      | MEETINGS, CONFERENCES, EXHI | 5020221   | CASTALIA DEVELOPMENT INC        | 470.50         |
| Napa           | 4400009625      | STAMPS, STAMPED ENVELOPES,  | 5003085   | HAYWARD RUBBER STAMP INC        | 151.20         |
| Napa           | 4400009645      | GENERAL CONSULTANT AND PROF | 5029670   | CHARLENE ERICKSON               | 26.53          |
| Alameda        | 4400009654      | STAMPS, STAMPED ENVELOPES,  | 5000093   | FEDEX                           | 2,357.09       |
| Alameda        | 4400009655      | OFFICE EXPENSE              | 5003085   | HAYWARD RUBBER STAMP INC        | 39.15          |
| Alameda        | 4400009658      | LIBRARY PURCHASES AND SUBSC | 5001610   | MATTHEW BENDER & COMPANY, INC.  | 1,468.63       |
| Ventura        | 4400009667      | LIBRARY PURCHASES AND SUBSC | 5001570   | THOMSON WEST                    | 5,228.56       |
| Alameda        | 4400009674      | IT REPAIRS/SUPPLIES/LICENSE | 5004756   | SOFTFILE                        | 4,960.50       |

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| Alameda         | 4400009675      | LIBRARY PURCHASES AND SUBSC  | 5002468   | REGENTS UNIV. OF CALIF.             | 1,451.34       |
| Placer          | 4400009679      | TELECOMMUNICATIONS           | 5002144   | SUREWEST COMMUNICATIONS             | 6,824.65       |
| Alameda         | 4400009691      | STAMPS, STAMPED ENVELOPES,   | 5000316   | USPOSTMASTER                        | 55,000.00      |
| Napa            | 4400009713      | IT MAINTENANCE               | 5004314   | PEETE BAER                          | 1,710.00       |
| Sacramento      | 4400009715      | TELECOMMUNICATIONS           | 5001047   | SBC PACIFIC BELL INTERNET           | 8.93           |
| Monterey        | 4400009721      | GENERAL CONSULTANT AND PROF  | 5009309   | MONTEREY COLLEGE OF LAW             | 6,000.00       |
| Placer          | 4400009729      | OFFICE EXPENSE               | 5019069   | CRE BIZ.COM INC                     | 127.37         |
| Placer          | 4400009732      | PRINTING                     | 5002089   | PLACER COUNTY - ADMINISTRATIVE SERV | 1,687.17       |
| Placer          | 4400009738      | LIBRARY PURCHASES AND SUBSC  | 5001610   | MATTHEW BENDER & COMPANY, INC.      | 46.77          |
| Plumas          | 4400009747      | LIBRARY PURCHASES AND SUBSC  | 5001432   | WEST PUBLISHING CORPORATION         | 3,615.19       |
| Riverside       | 4400009750      | OTHER ITEMS OF EXPENSE       | 5028293   | LEXISNEXIS RISK DATA MANAGEMENT INC | 1,781.85       |
| Sacramento      | 4400009758      | EQUIPMENT RENTAL/LEASE       | 5029614   | MAILFINANCE INC                     | 1,269.82       |
| Kings           | 4400009765      | TELECOMMUNICATIONS           | 5002119   | AT&T DATACOMM                       | 8,675.00       |
| Kings           | 4400009793      | EQUIPMENT RENTAL/LEASE       | 5002748   | PITNEY BOWES INC                    | 390.51         |
| Riverside       | 4400009810      | JUROR COSTS                  | 5012258   | RIVERSIDE TRANSIT AGENCY            | 26,599.24      |
| Riverside       | 4400009813      | OFFICE EXPENSE               | 5003499   | RIVERSIDE RUBBER STAMP & ENGRAVING  | 2,095.75       |
| Colusa          | 4400009853      | JANITORIAL                   | 5013720   | ULTIMATE BUILDING MAINTENANCE       | 6,000.00       |
| Riverside       | 4400009860      | COUNTY-PROVIDED SERVICES     | 5006823   | COUNTY OF RIVERSIDE                 | 37,031.54      |
| Colusa          | 4400009862      | OFFICE EXPENSE               | 5001171   | OFFICE DEPOT                        | 3,518.54       |
| San Diego       | 4400009928      | IT INTER-JURISDICTIONAL CON  | 5010414   | ELISE LOUISE LAMPERT                | 84,157.21      |
| Santa Cruz      | 4400009930      | MEDIATORS/ARBITRATORS        | 5004082   | MICHAEL MOSCHELLA                   | 4,320.00       |
| Riverside       | 4400009936      | TELECOMMUNICATIONS           | 5000237   | AT&T                                | 8,797.71       |
| Sonoma          | 4400009960      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 19,617.55      |
| San Luis Obispo | 4400009981      | STAMPS, STAMPED ENVELOPES,   | 5001001   | MULTI BUSINESS SYSTEMS              | 10,391.65      |
| Ventura         | 4400009985      | LIBRARY PURCHASES AND SUBSC  | 5001610   | MATTHEW BENDER & COMPANY, INC.      | 491.01         |
| Ventura         | 4400009987      | IT MAINTENANCE               | 5002119   | AT&T DATACOMM                       | 375.00         |
| El Dorado       | 4400010009      | TRAINING                     | 5001556   | SKILLPATH INC - KANSAS CITY         | 3,500.00       |
| Solano          | 4400010023      | LIBRARY PURCHASES AND SUBSC  | 5001570   | THOMSON WEST                        | 15,606.46      |
| San Bernardino  | 4400010027      | EQUIPMENT REPAIRS            | 5008849   | CROWN LIFT TRUCKS                   | 4,364.11       |
| Monterey        | 4400010037      | VEHICLE OPERATIONS           | 5026502   | SALINAS LINCOLN MERCURY             | 51.53          |
| Alameda         | 4400010047      | EQUIPMENT RENTAL/LEASE       | 5026758   | PACIFIC OFFICE AUTOMATION INC       | 7.56           |
| Santa Clara     | 4400010049      | GENERAL CONSULTANT AND PROF  | 5001386   | REED ELSEVIER INC                   | 1,476.00       |
| Alameda         | 4400010053      | GENERAL CONSULTANT AND PROF  | 5028342   | HR MANAGEMENT INC                   | 9,384.00       |
| Santa Clara     | 4400010055      | PRINTING                     | 5006035   | SCC-SHERIFF-CIVIL ACCOUNTING        | 4,016.52       |
| San Diego       | 4400010082      | IT COMMERCIAL CONTRACT       | 5016789   | SAIC                                | 7,281.67       |
| San Diego       | 4400010082      | IT REPAIRS/SUPPLIES/LICENSE  | 5016789   | SAIC                                | 213.33         |
| San Diego       | 4400010082      | MINOR EQUIPMENT - UNDER \$5K | 5016789   | SAIC                                | 15,235.75      |
| Santa Clara     | 4400010084      | PRINTING                     | 5006035   | SCC-SHERIFF-CIVIL ACCOUNTING        | 78.71          |
| Monterey        | 4400010091      | GENERAL CONSULTANT AND PROF  | 5015715   | JOHNSON ELECTRONICS, INC.           | 7,421.15       |
| Monterey        | 4400010092      | IT MAINTENANCE               | 5004743   | EATON CORPORATION                   | 13,567.85      |

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| San Bernardino | 4400010099      | IT REPAIRS/SUPPLIES/LICENSE  | 5028612   | ORACLE AMERICA INC                | 192.97         |
| San Bernardino | 4400010113      | PRINTING                     | 5002640   | COUNTY OF SAN BERNARDINO          | 2,717.17       |
| San Bernardino | 4400010115      | GROUNDS                      | 5002640   | COUNTY OF SAN BERNARDINO          | 1,098.55       |
| San Bernardino | 4400010115      | JANITORIAL                   | 5002640   | COUNTY OF SAN BERNARDINO          | 198,751.36     |
| Butte          | 4400010119      | GENERAL CONSULTANT AND PROF  | 5022509   | TRIAD FAMILY SERVICES             | 26,579.62      |
| Alameda        | 4400010122      | COUNTY-PROVIDED SERVICES     | 5003231   | COUNTY OF ALAMEDA                 | 428,462.57     |
| San Francisco  | 4400010127      | GENERAL EXPENSE - SERVICE    | 5005541   | LOOMIS ARMORED US INC             | 8,441.12       |
| Kern           | 4400010130      | TRAVEL- IN STATE             | 5003638   | AMERICAN EXPRESS                  | 984.93         |
| Kern           | 4400010134      | IT MAINTENANCE               | 5001930   | CDW GOVERNMENT                    | 10.36          |
| Kern           | 4400010162      | OFFICE EXPENSE               | 5009866   | MTM RECOGNITION                   | 1,110.09       |
| Kern           | 4400010167      | INVESTIGATIVE SERVICES       | 5008254   | PRE-EMPLOY.COM                    | 1,233.00       |
| Kern           | 4400010171      | STAMPS, STAMPED ENVELOPES,   | 5004909   | STAMP FULFILLMENT SERVICES        | 190.00         |
| Kern           | 4400010174      | ADVERTISING                  | 5002274   | THE BAKERSFIELD CALIFORNIAN       | 1,351.38       |
| Kern           | 4400010176      | EQUIPMENT RENTAL/LEASE       | 5013668   | PITNEY BOWES GLOBAL FINANCIAL SER | 2,393.70       |
| Riverside      | 4400010178      | EQUIPMENT MAINTENANCE        | 5003410   | KONICA MINOLTA BUSINESS SOLUTIONS | 43,672.94      |
| San Bernardino | 4400010179      | TELECOMMUNICATIONS           | 5000237   | AT&T                              | 4,382.15       |
| San Bernardino | 4400010187      | TELECOMMUNICATIONS           | 5001517   | MCI                               | 2,713.65       |
| Ventura        | 4400010191      | IT MAINTENANCE               | 5001448   | AT&T CORPORATION                  | 713.87         |
| Ventura        | 4400010195      | OFFICE EXPENSE               | 5003597   | UNISOURCE WORLDWIDE INC           | 6,485.94       |
| San Francisco  | 4400010196      | IT MAINTENANCE               | 5000237   | AT&T                              | 72,459.73      |
| San Francisco  | 4400010199      | OFFICE EXPENSE               | 5005872   | ARROWHEAD MOUNTAIN SPRING WATER   | 1,776.03       |
| Alameda        | 4400010202      | GENERAL CONSULTANT AND PROF  | 5013225   | SOFTSOL TECHNOLOGIES              | 65,210.00      |
| Fresno         | 4400010233      | LIBRARY PURCHASES AND SUBSC  | 5001610   | MATTHEW BENDER & COMPANY, INC.    | 564.90         |
| Alameda        | 4400010238      | OFFICE EXPENSE               | 5003177   | REDWOOD BIOTECH INC               | 1,434.89       |
| Fresno         | 4400010245      | OTHER FACILITY COSTS - SERV  | 5006694   | JONES CLEANING CENTERS INC        | 109.20         |
| Fresno         | 4400010248      | MAINTENANCE AND SUPPLIES     | 5006736   | MARINER COOLER CENTER INC         | 179.00         |
| San Francisco  | 4400010252      | CONSULTING SERVICES - TEMP   | 5000001   | ROBERT HALF INTERNATIONAL         | 22,148.00      |
| Alameda        | 4400010253      | GENERAL CONSULTANT AND PROF  | 5013793   | TOM DRAYTON                       | 2,400.00       |
| Fresno         | 4400010273      | POSTAGE METER                | 5005680   | THE PITNEY BOWES BANK             | 30,000.00      |
| Fresno         | 4400010278      | OFFICE EXPENSE               | 5002494   | SMART & FINAL STORES CORP         | 92.53          |
| San Bernardino | 4400010287      | IT INTER-JURISDICTIONAL CON  | 5002640   | COUNTY OF SAN BERNARDINO          | 17,236.21      |
| San Bernardino | 4400010287      | TELECOMMUNICATIONS           | 5002640   | COUNTY OF SAN BERNARDINO          | 76,753.01      |
| San Diego      | 4400010292      | COURT ORDERED PROFESSIONAL   | 5010141   | SAN DIEGO COUNTY SHERIFF          | 128,540.20     |
| San Diego      | 4400010294      | COUNTY-PROVIDED SERVICES     | 5010141   | SAN DIEGO COUNTY SHERIFF          | 218,548.00     |
| Fresno         | 4400010296      | MINOR EQUIPMENT - UNDER \$5K | 5012627   | MOBILE PRODUCTS INC.              | 690.98         |
| Fresno         | 4400010298      | PRINTING                     | 5017289   | OFFICE MAX INC                    | 532.31         |
| Fresno         | 4400010304      | OFFICE EXPENSE               | 5005462   | KELLY PAPER, INC.                 | 61.80          |
| Ventura        | 4400010315      | IT COMMERCIAL CONTRACT       | 5006985   | AUTOSCRIBE CORPORATION            | 6,200.62       |
| Monterey       | 4400010322      | MINOR EQUIPMENT - UNDER \$5K | 5004274   | PENINSULA BUSINESS INTERIORS, INC | 2,832.32       |
| Alameda        | 4400010329      | PRINTING                     | 5000226   | RR DONNELLEY                      | 7,889.67       |

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| Santa Clara    | 4400010330      | PRINTING                     | 5006035   | SCC-SHERIFF-CIVIL ACCOUNTING     | 672.05         |
| Fresno         | 4400010335      | MINOR EQUIPMENT - UNDER \$5K | 5000237   | AT&T                             | 668.91         |
| Monterey       | 4400010339      | LIBRARY PURCHASES AND SUBSC  | 5001610   | MATTHEW BENDER & COMPANY, INC.   | 211.41         |
| Santa Clara    | 4400010342      | PRINTING                     | 5006035   | SCC-SHERIFF-CIVIL ACCOUNTING     | 31.27          |
| Santa Clara    | 4400010352      | PRINTING                     | 5006035   | SCC-SHERIFF-CIVIL ACCOUNTING     | 78.28          |
| Riverside      | 4400010353      | SECURITY                     | 5006823   | COUNTY OF RIVERSIDE              | 444,360.67     |
| San Diego      | 4400010368      | IT MAINTENANCE               | 5003035   | COMPUCOM SYSTEMS INC             | 62,020.00      |
| San Francisco  | 4400010374      | MINOR EQUIPMENT - UNDER \$5K | 5015915   | BAY AREA DATA SUPPLY, INC        | 32,251.30      |
| San Francisco  | 4400010376      | GENERAL EXPENSE - SERVICE    | 5003081   | GRM INFORMATION MGMT SVCS OF SF  | 79,271.54      |
| Santa Clara    | 4400010400      | PRINTING                     | 5006035   | SCC-SHERIFF-CIVIL ACCOUNTING     | 1,074.42       |
| Santa Clara    | 4400010401      | GENERAL EXPENSE - SERVICE    | 5021494   | RECORDXPRESS OF CALIFORNIA LLC   | 85.50          |
| Monterey       | 4400010403      | OTHER FACILITY COSTS - GOODS | 5009273   | APEX SIGNS & GRAPHICS            | 516.28         |
| Calaveras      | 4400010407      | IT MAINTENANCE               | 5002131   | SOFTCHOICE                       | 1,094.40       |
| Riverside      | 4400010417      | GENERAL EXPENSE - SERVICE    | 5003025   | CINTAS CORP 2                    | 3,281.50       |
| San Joaquin    | 4400010422      | OFFICE EXPENSE               | 5003085   | HAYWARD RUBBER STAMP INC         | 125.28         |
| Santa Clara    | 4400010425      | LIBRARY PURCHASES AND SUBSC  | 5000070   | DAILY JOURNAL CORPORATION        | 467.64         |
| San Francisco  | 4400010437      | IT REPAIRS/SUPPLIES/LICENSE  | 5013165   | PAYNE CONSULTING GROUP, INC      | 2,000.00       |
| Santa Clara    | 4400010438      | INSURANCE                    | 5017126   | MARSH RISK & INSURANCE SERVICES  | 24,867.00      |
| Fresno         | 4400010440      | VEHICLE OPERATIONS           | 5031836   | FARINO'S MOBILE AUTO GLASS       | 45.00          |
| Ventura        | 4400010442      | MINOR EQUIPMENT - UNDER \$5K | 5008088   | AIR TECHNOLOGIES CORP            | 2,504.82       |
| San Francisco  | 4400010444      | TELECOMMUNICATIONS           | 5000237   | AT&T                             | 2,032.34       |
| Imperial       | 4400010445      | PRINTING                     | 5013963   | IMPERIAL PRINTERS                | 570.97         |
| San Bernardino | 4400010447      | TELECOMMUNICATIONS           | 5003026   | CISCO SYSTEMS INC                | 2,625.86       |
| Trinity        | 4400010448      | GENERAL CONSULTANT AND PROF  | 5002911   | ESSENCIA CONSULTING, LLC         | 2,312.50       |
| Fresno         | 4400010449      | CONSULTING SERVICES - TEMP   | 5031841   | DANIELLE DABNEY                  | 166.28         |
| Ventura        | 4400010450      | MINOR EQUIPMENT - UNDER \$5K | 5006416   | TRI COUNTY OFFICE FURNITURE, INC | 5,988.35       |
| Santa Clara    | 4400010453      | EQUIPMENT RENTAL/LEASE       | 5002653   | IKON BUSINESS SYSTEMS SERVICES   | 76,266.63      |
| Santa Clara    | 4400010454      | EQUIPMENT MAINTENANCE        | 5017429   | AMERICAN POWER CONVERSION CORP.  | 1,035.00       |
| Los Angeles    | 4500038778      | GENERAL EXPENSE - SERVICE    | 5025296   | APPERSON PRINT MANAGEMENT SVCS   | 12,459.86      |
| Sacramento     | 4500040113      | EQUIPMENT REPAIRS            | 5006389   | SMITHS DETECTION INC             | 5,961.25       |
| Los Angeles    | 4500042197      | EQUIPMENT REPAIRS            | 5025719   | NEC UNIFIED SOLUTIONS INC        | 7,337.61       |
| Los Angeles    | 4500042312      | EQUIPMENT REPAIRS            | 5025719   | NEC UNIFIED SOLUTIONS INC        | 6,877.61       |
| San Bernardino | 4500042684      | MAJOR EQUIPMENT              | 5000078   | DELL MARKETING LP                | (22,262.79)    |
| Sutter         | 4500044124      | MINOR EQUIPMENT - UNDER \$5K | 5001930   | CDW GOVERNMENT                   | 1,326.07       |
| Los Angeles    | 4500044181      | MINOR EQUIPMENT - UNDER \$5K | 5026765   | ANTHRO INTERNATIONAL INC         | 20,237.64      |
| Los Angeles    | 4500044234      | EQUIPMENT REPAIRS            | 5025719   | NEC UNIFIED SOLUTIONS INC        | 15,550.64      |
| Los Angeles    | 4500045378      | GENERAL CONSULTANT AND PROF  | 5030767   | JOHN J HEDDERSON                 | 7,000.00       |
| Los Angeles    | 4500045382      | EQUIPMENT REPAIRS            | 5025559   | INTERIOR OFFICE SOLUTIONS LLC    | 635.00         |
| Los Angeles    | 4500045639      | GENERAL CONSULTANT AND PROF  | 5025487   | EXECUTIVE INFORMATION SYSTEMS    | 3,116.78       |
| Los Angeles    | 4500045926      | EQUIPMENT REPAIRS            | 5022054   | ACCESS SECURITY CONTROLS         | 375.00         |



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| Los Angeles   | 4500046143      | PRINTING                     | 5002135   | STANDARD REGISTER COMPANY         | 476.11         |
| Los Angeles   | 4500046335      | MAINTENANCE AND SUPPLIES     | 5030872   | A & R TELECOM                     | 51,461.96      |
| Los Angeles   | 4500046398      | EQUIPMENT REPAIRS            | 5001357   | RAPISCAN SYSTEMS INC              | 310.25         |
| Orange        | 4500046427      | MAJOR EQUIPMENT              | 5026835   | RAYMOND HANDLING SOLUTIONS INC    | 26,611.13      |
| Los Angeles   | 4500046463      | EQUIPMENT REPAIRS            | 5022054   | ACCESS SECURITY CONTROLS          | 250.00         |
| San Mateo     | 4500046880      | EQUIPMENT REPAIRS            | 5021366   | ASTROPHYSICS INC                  | 1,673.13       |
| Madera        | 4500046926      | IT MAINTENANCE               | 5006471   | INNOVATION TECHNOLOGY GROUP INT   | 640.00         |
| Riverside     | 4500047044      | IT MAINTENANCE               | 5028612   | ORACLE AMERICA INC                | 54,808.17      |
| San Diego     | 4500047069      | IT MAINTENANCE               | 5000123   | IBM                               | 2,414.00       |
| Los Angeles   | 4500047117      | MINOR EQUIPMENT - UNDER \$5K | 5022054   | ACCESS SECURITY CONTROLS          | 1,756.00       |
| Modoc         | 4500047213      | RENT/LEASE                   | 5004706   | SWIFT MINI STORAGE                | 354.00         |
| Los Angeles   | 4500047229      | PRINTING                     | 5001186   | AMES SAFETY ENVELOPE CO           | 647,948.73     |
| Los Angeles   | 4500047235      | OFFICE EXPENSE               | 5028803   | CONCEPT TO MARKET INC             | 6,401.85       |
| Stanislaus    | 4500047338      | PRINTING                     | 5002223   | ALPHAGRAPHICS                     | 7,415.32       |
| Los Angeles   | 4500047433      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 63.08          |
| Stanislaus    | 4500047538      | PRINTING                     | 5002223   | ALPHAGRAPHICS                     | 6,914.95       |
| Los Angeles   | 4500047571      | EQUIPMENT MAINTENANCE        | 5025769   | PITNEY BOWES                      | 2,804.51       |
| Riverside     | 4500047584      | SECURITY                     | 5010363   | DC ELECTRONICS TWO INC            | 12,133.74      |
| Riverside     | 4500047587      | SECURITY                     | 5010363   | DC ELECTRONICS TWO INC            | 9,570.97       |
| San Diego     | 4500047593      | MINOR EQUIPMENT - UNDER \$5K | 5030063   | AVI SYSTEMS INC                   | 15,283.50      |
| Merced        | 4500047608      | GENERAL EXPENSE - SERVICE    | 5026857   | CORE BUSINESS INTERIORS           | 11,566.00      |
| Merced        | 4500047608      | MINOR EQUIPMENT - UNDER \$5K | 5026857   | CORE BUSINESS INTERIORS           | 333.19         |
| Ventura       | 4500047732      | PRINTING                     | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 1,203.82       |
| San Francisco | 4500047749      | PRINTING                     | 5003593   | TAB PRODUCTS                      | 6,062.61       |
| Trinity       | 4500047785      | RENT/LEASE                   | 5008978   | RICHARD MORRIS                    | 800.00         |
| Los Angeles   | 4500047804      | IT REPAIRS/SUPPLIES/LICENSE  | 5007193   | GOVERNMENTJOBS.COM INC            | 6,000.00       |
| Los Angeles   | 4500047812      | MAINTENANCE AND SUPPLIES     | 5025754   | PASADENA CONSTRUCTION &           | 13,334.55      |
| San Francisco | 4500047877      | PRINTING                     | 5003593   | TAB PRODUCTS                      | 3,953.32       |
| Los Angeles   | 4500047891      | PRINTING                     | 5025909   | TAYLOR PRINTING COMPANY           | 9,787.50       |
| Los Angeles   | 4500047938      | PRINTING                     | 5002135   | STANDARD REGISTER COMPANY         | 4,291.33       |
| Los Angeles   | 4500047980      | EQUIPMENT REPAIRS            | 5022054   | ACCESS SECURITY CONTROLS          | 350.00         |
| Los Angeles   | 4500048137      | GENERAL EXPENSE - SERVICE    | 5001574   | XEROX CORPORATION - 7405          | 285.00         |
| Los Angeles   | 4500048173      | MINOR EQUIPMENT - UNDER \$5K | 5026765   | ANTHRO INTERNATIONAL INC          | 945.47         |
| Riverside     | 4500048184      | COURT APPOINTED COUNSEL CHA  | 5010139   | LAW OFFICES OF BURNS              | 525,000.00     |
| Riverside     | 4500048186      | COURT APPOINTED COUNSEL CHA  | 5010242   | BARBARA BRAND                     | 112,000.00     |
| Los Angeles   | 4500048208      | EQUIPMENT MAINTENANCE        | 5024697   | CANON BUSINESS SOLUTIONS INC      | 5,412.60       |
| Riverside     | 4500048277      | MINOR EQUIPMENT - UNDER \$5K | 5015778   | SIGMA INTERNET, INC               | 15,374.33      |
| Los Angeles   | 4500048335      | MAINTENANCE AND SUPPLIES     | 5025676   | MASTER PAINTING & MAINTENANCE     | 4,013.25       |
| Los Angeles   | 4500048339      | MAINTENANCE AND SUPPLIES     | 5025754   | PASADENA CONSTRUCTION &           | 675.00         |
| Orange        | 4500048403      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 162.09         |

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| Los Angeles    | 4500048404      | FREIGHT AND DRAYAGE          | 5002262   | ADVANCED SECURITY PRODUCTS         | 14.08          |
| Los Angeles    | 4500048404      | OFFICE EXPENSE               | 5002262   | ADVANCED SECURITY PRODUCTS         | 783.00         |
| Los Angeles    | 4500048416      | PRINTING                     | 5002135   | STANDARD REGISTER COMPANY          | 2,167.28       |
| Kern           | 4500048418      | MINOR EQUIPMENT - UNDER \$5K | 5030815   | JEROME PERLSTROM                   | 1,001.23       |
| Riverside      | 4500048427      | EQUIPMENT REPAIRS            | 5031270   | RCK CONTROLS INC                   | 1,144.00       |
| Los Angeles    | 4500048489      | PRINTING                     | 5025549   | IDEAL PRINTING CO                  | 2,204.37       |
| Los Angeles    | 4500048497      | PRINTING                     | 5012767   | CORPORATE GRAPHICS INT., INC.      | 10.33          |
| Contra Costa   | 4500048564      | MINOR EQUIPMENT - UNDER \$5K | 5024837   | STAPLES CONTRACT & COMMERICAL INC  | 6,809.06       |
| San Diego      | 4500048661      | PRINTING                     | 5010189   | ACCOLADE BINDERS INC               | 320.01         |
| Los Angeles    | 4500048710      | MINOR EQUIPMENT - UNDER \$5K | 5022054   | ACCESS SECURITY CONTROLS           | 800.00         |
| Los Angeles    | 4500048713      | OFFICE EXPENSE               | 5025870   | SOURCEONE OFFICE PRODUCTS INC      | 94.62          |
| Santa Clara    | 4500048720      | PRINTING                     | 5020708   | MISSION PEAK BUSINESS PRODUCTS INC | 434.35         |
| Los Angeles    | 4500048750      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC  | 606.87         |
| Los Angeles    | 4500048750      | PRINTING                     | 5024837   | STAPLES CONTRACT & COMMERICAL INC  | 27.41          |
| Los Angeles    | 4500048758      | EQUIPMENT REPAIRS            | 5022054   | ACCESS SECURITY CONTROLS           | 350.00         |
| Los Angeles    | 4500048805      | JANITORIAL                   | 5025775   | PREMIER BUILDING MAINTENANCE       | 12,886.88      |
| Orange         | 4500048818      | LIBRARY PURCHASES AND SUBSC  | 5027082   | RICHARD FLAMM                      | 305.80         |
| Los Angeles    | 4500048848      | FREIGHT AND DRAYAGE          | 5001574   | XEROX CORPORATION - 7405           | 9.43           |
| Los Angeles    | 4500048892      | OFFICE EXPENSE               | 5030186   | INDEPENDENT STATIONERS INC         | 660.86         |
| Sacramento     | 4500048902      | MAJOR EQUIPMENT              | 5027697   | GOVSTOR INC                        | 68,801.19      |
| Sacramento     | 4500048903      | MINOR EQUIPMENT - UNDER \$5K | 5000046   | CDW COMPUTER CENTERS, INC.         | 11,010.00      |
| Alameda        | 4500048909      | PRINTING                     | 5000226   | RR DONNELLEY                       | 417.60         |
| Sacramento     | 4500048932      | MINOR EQUIPMENT - UNDER \$5K | 5000046   | CDW COMPUTER CENTERS, INC.         | 2,494.42       |
| Los Angeles    | 4500048946      | PRINTING                     | 5030186   | INDEPENDENT STATIONERS INC         | 224.02         |
| Riverside      | 4500048960      | MINOR EQUIPMENT - UNDER \$5K | 5003354   | GOFORTH & MARTI OFFICE SUPPLY CO   | 1,437.24       |
| San Bernardino | 4500048992      | EQUIPMENT REPAIRS            | 5003354   | GOFORTH & MARTI OFFICE SUPPLY CO   | 2,213.33       |
| Los Angeles    | 4500049033      | TELECOMMUNICATIONS           | 5003026   | CISCO SYSTEMS INC                  | 495.00         |
| Orange         | 4500049060      | MINOR EQUIPMENT - UNDER \$5K | 5024837   | STAPLES CONTRACT & COMMERICAL INC  | 366.89         |
| Contra Costa   | 4500049081      | EQUIPMENT MAINTENANCE        | 5001357   | RAPISCAN SYSTEMS INC               | 45,245.00      |
| San Diego      | 4500049086      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC  | 61.41          |
| Amador         | 4500049108      | GENERAL CONSULTANT AND PROF  | 5023152   | TRAPEZE JUSTICE INC                | 3,000.00       |
| San Diego      | 4500049137      | MINOR EQUIPMENT - UNDER \$5K | 5024837   | STAPLES CONTRACT & COMMERICAL INC  | 2,239.06       |
| Orange         | 4500049182      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC  | 19.61          |
| Los Angeles    | 4500049205      | PRINTING                     | 5002135   | STANDARD REGISTER COMPANY          | 2,422.87       |
| Santa Clara    | 4500049212      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC  | 159.00         |
| Los Angeles    | 4500049216      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC  | 383.69         |
| Santa Clara    | 4500049226      | LIBRARY PURCHASES AND SUBSC  | 5001759   | JAMES PUBLISHING, INC.             | 348.57         |
| Yolo           | 4500049239      | PRINTING                     | 5003593   | TAB PRODUCTS                       | 4,420.52       |
| Los Angeles    | 4500049241      | OFFICE EXPENSE               | 5001439   | ALEXANDER COURT CALENDAR           | 496.75         |
| Los Angeles    | 4500049250      | GENERAL EXPENSE - SERVICE    | 5013587   | COMMERCIAL DOOR METAL SYSTEMS      | 839.00         |

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| Los Angeles | 4500049262      | TRAINING                     | 5030089   | GLOBAL ENVIRONMENTAL TRAINING       | 800.00         |
| Alameda     | 4500049298      | OTHER FACILITY COSTS - SERV  | 5023802   | STERLING ENVIRONMENTAL CORPORATION  | 9,712.00       |
| Los Angeles | 4500049299      | MINOR EQUIPMENT - UNDER \$5K | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 2,455.70       |
| Napa        | 4500049302      | OTHER FACILITY COSTS - GOODS | 5031452   | FIRE ESCAPE SYSTEMS LLC             | 656.85         |
| Riverside   | 4500049324      | MINOR EQUIPMENT - UNDER \$5K | 5015778   | SIGMA INTERNET, INC                 | 62,448.11      |
| Stanislaus  | 4500049329      | ALTERATION                   | 5000325   | WARDENS                             | 5,815.00       |
| Stanislaus  | 4500049329      | MINOR EQUIPMENT - UNDER \$5K | 5000325   | WARDENS                             | 730.00         |
| Los Angeles | 4500049335      | PRINTING                     | 5003595   | RESPONSE ENVELOPE INC               | 162.04         |
| Los Angeles | 4500049396      | EQUIPMENT MAINTENANCE        | 5003593   | TAB PRODUCTS                        | 489.38         |
| Los Angeles | 4500049418      | OFFICE EXPENSE               | 5003085   | HAYWARD RUBBER STAMP INC            | 81.63          |
| Los Angeles | 4500049421      | OFFICE EXPENSE               | 5005708   | THE HITT COMPANIES INC              | 202.00         |
| Los Angeles | 4500049422      | JANITORIAL                   | 5029563   | VALLEY MAINTENANCE CORP             | 5,250.00       |
| Los Angeles | 4500049423      | JANITORIAL                   | 5029563   | VALLEY MAINTENANCE CORP             | 5,900.00       |
| Los Angeles | 4500049427      | OFFICE EXPENSE               | 5030186   | INDEPENDENT STATIONERS INC          | 83.46          |
| Orange      | 4500049457      | OFFICE EXPENSE               | 5023024   | WENDELLS INC                        | 325.22         |
| Los Angeles | 4500049470      | PRINTING                     | 5003595   | RESPONSE ENVELOPE INC               | 48.61          |
| Riverside   | 4500049477      | MAINTENANCE AND SUPPLIES     | 5013726   | INNOVATIVE ELECTRIC                 | 977.00         |
| Orange      | 4500049512      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 43.44          |
| Napa        | 4500049514      | OFFICE EXPENSE               | 5003593   | TAB PRODUCTS                        | 109.29         |
| Los Angeles | 4500049515      | EQUIPMENT REPAIRS            | 5013112   | CANON BUSINESS SOLUTIONS, WEST-INC. | 167.21         |
| Sonoma      | 4500049526      | TRAINING                     | 5003035   | COMPUCOM SYSTEMS INC                | 9,367.00       |
| Alameda     | 4500049530      | GENERAL CONSULTANT AND PROF  | 5031584   | VISTA ENVIRONMENTAL CONSULTING INC  | 2,100.00       |
| Sacramento  | 4500049536      | OFFICE EXPENSE               | 5001439   | ALEXANDER COURT CALENDAR            | 3,240.69       |
| Los Angeles | 4500049537      | PRINTING                     | 5002135   | STANDARD REGISTER COMPANY           | 59,479.89      |
| Los Angeles | 4500049538      | EQUIPMENT REPAIRS            | 5025501   | FRANCISCO S REYNA                   | 350.00         |
| Los Angeles | 4500049540      | PRINTING                     | 5025549   | IDEAL PRINTING CO                   | 1,520.33       |
| Los Angeles | 4500049545      | PRINTING                     | 5002135   | STANDARD REGISTER COMPANY           | 5,285.36       |
| Los Angeles | 4500049548      | EQUIPMENT REPAIRS            | 5021366   | ASTROPHYSICS INC                    | 3,523.50       |
| Alameda     | 4500049550      | OTHER FACILITY COSTS - SERV  | 5004064   | SYSTEMS & SPACE INC                 | 14,331.94      |
| Los Angeles | 4500049560      | OFFICE EXPENSE               | 5026766   | SPICERS PAPER INC                   | 3,277.29       |
| Kern        | 4500049583      | MINOR EQUIPMENT - UNDER \$5K | 5007821   | FLOYDS OFFICE SOLUTIONS             | 2,514.80       |
| Los Angeles | 4500049592      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 1,144.57       |
| Los Angeles | 4500049594      | OFFICE EXPENSE               | 5025870   | SOURCEONE OFFICE PRODUCTS INC       | 530.67         |
| Stanislaus  | 4500049616      | PRINTING                     | 5002223   | ALPHAGRAPHICS                       | 5,219.50       |
| Los Angeles | 4500049620      | PRINTING                     | 5002135   | STANDARD REGISTER COMPANY           | 4,164.04       |
| Los Angeles | 4500049630      | EQUIPMENT RENTAL/LEASE       | 5013112   | CANON BUSINESS SOLUTIONS, WEST-INC. | 157.37         |
| San Diego   | 4500049638      | MINOR EQUIPMENT - UNDER \$5K | 5019695   | GM BUSINESS INTERIORS OF SAN DIEGO  | 795.59         |
| Los Angeles | 4500049639      | MINOR EQUIPMENT - UNDER \$5K | 5022054   | ACCESS SECURITY CONTROLS            | 8,509.95       |
| Los Angeles | 4500049642      | MINOR EQUIPMENT - UNDER \$5K | 5022054   | ACCESS SECURITY CONTROLS            | 5,375.83       |
| Los Angeles | 4500049646      | MINOR EQUIPMENT - UNDER \$5K | 5022054   | ACCESS SECURITY CONTROLS            | 9,481.72       |

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|---------------|-----------------|------------------------------|-----------|-------------------------------------|----------------|
| San Diego     | 4500049648      | MEETINGS, CONFERENCES, EXHI  | 5028583   | LA JOLLA BEACH AND TENNIS CLUB INC  | 2,174.95       |
| Los Angeles   | 4500049650      | GENERAL EXPENSE - SERVICE    | 5022054   | ACCESS SECURITY CONTROLS            | 1,600.00       |
| Los Angeles   | 4500049650      | MINOR EQUIPMENT - UNDER \$5K | 5022054   | ACCESS SECURITY CONTROLS            | 5,365.69       |
| Stanislaus    | 4500049652      | PRINTING                     | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 766.89         |
| Los Angeles   | 4500049655      | MINOR EQUIPMENT - UNDER \$5K | 5022054   | ACCESS SECURITY CONTROLS            | 5,475.82       |
| Los Angeles   | 4500049660      | OFFICE EXPENSE               | 5025676   | MASTER PAINTING & MAINTENANCE       | 1,969.60       |
| Santa Clara   | 4500049665      | OFFICE EXPENSE               | 5004023   | MNS CORP                            | 21.65          |
| San Joaquin   | 4500049667      | LIBRARY PURCHASES AND SUBSC  | 5001458   | THE REGENTS OF THE                  | 2,313.18       |
| Los Angeles   | 4500049672      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 1,757.72       |
| Riverside     | 4500049677      | IT MAINTENANCE               | 5017540   | SPACESAVER SYSTEMS INC              | 7,200.00       |
| Riverside     | 4500049697      | MAINTENANCE AND SUPPLIES     | 5013726   | INNOVATIVE ELECTRIC                 | 697.00         |
| San Diego     | 4500049716      | OFFICE EXPENSE               | 5016532   | DIVERSIFIED BUSINESS                | 88.08          |
| Alameda       | 4500049717      | OTHER FACILITY COSTS - SERV  | 5023791   | GOLDEN PMI                          | 4,230.00       |
| Los Angeles   | 4500049718      | EQUIPMENT REPAIRS            | 5013112   | CANON BUSINESS SOLUTIONS, WEST-INC. | 150.00         |
| Riverside     | 4500049719      | MINOR EQUIPMENT - UNDER \$5K | 5015778   | SIGMA INTERNET, INC                 | 126.07         |
| Santa Clara   | 4500049720      | IT REPAIRS/SUPPLIES/LICENSE  | 5024947   | INTEGRATED ARCHIVE SYSTEMS INC      | 3,726.38       |
| Los Angeles   | 4500049723      | OFFICE EXPENSE               | 5026196   | FARO COMMUNICATIONS INC             | 3,433.79       |
| Los Angeles   | 4500049740      | GENERAL CONSULTANT AND PROF  | 5010806   | REWARD STRATEGY GROUP INC           | 8,455.00       |
| Santa Clara   | 4500049757      | OFFICE EXPENSE               | 5004023   | MNS CORP                            | 4.38           |
| Riverside     | 4500049766      | IT MAINTENANCE               | 5028154   | A3NET SERVERS INC                   | 1,173.39       |
| Riverside     | 4500049766      | MINOR EQUIPMENT - UNDER \$5K | 5028154   | A3NET SERVERS INC                   | 1,363.05       |
| Los Angeles   | 4500049775      | PRINTING                     | 5002135   | STANDARD REGISTER COMPANY           | 1,915.96       |
| Los Angeles   | 4500049778      | PRINTING                     | 5025549   | IDEAL PRINTING CO                   | 9,886.49       |
| Los Angeles   | 4500049779      | PRINTING                     | 5025549   | IDEAL PRINTING CO                   | 2,947.41       |
| Santa Clara   | 4500049781      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 21.63          |
| Santa Clara   | 4500049782      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 61.32          |
| Santa Clara   | 4500049784      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 72.79          |
| Santa Clara   | 4500049785      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 306.50         |
| Santa Clara   | 4500049786      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 91.04          |
| Santa Clara   | 4500049788      | MINOR EQUIPMENT - UNDER \$5K | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 199.96         |
| Santa Clara   | 4500049789      | OFFICE EXPENSE               | 5001171   | OFFICE DEPOT                        | 60.49          |
| Santa Clara   | 4500049791      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 34.32          |
| Court         | Contract number | Goods / Services             | Vendor ID | Vendor Name                         | Payment Amount |
| Los Angeles   | 4500049792      | DUES AND MEMBERSHIPS         | 5011320   | NATIONAL INSTITUTE OF PURCHASING    | 330.00         |
| Riverside     | 4500049795      | MINOR EQUIPMENT - UNDER \$5K | 5015778   | SIGMA INTERNET, INC                 | 3,968.91       |
| Los Angeles   | 4500049797      | OFFICE EXPENSE               | 5029992   | KIM ROCKNEY LOVETT                  | 334.93         |
| San Francisco | 4500049802      | PRINTING                     | 5028161   | CENVEO CORPORATION                  | 141.83         |
| Napa          | 4500049806      | ADVERTISING                  | 5008631   | NAPA VALLEY REGISTER                | 222.26         |
| San Joaquin   | 4500049810      | LIBRARY PURCHASES AND SUBSC  | 5001570   | THOMSON WEST                        | 4,310.12       |
| Los Angeles   | 4500049816      | FREIGHT AND DRAYAGE          | 5004249   | GRAINGER                            | 28.19          |

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| Los Angeles    | 4500049816      | OFFICE EXPENSE               | 5004249   | GRAINGER                           | 660.44         |
| Riverside      | 4500049818      | ALTERATION                   | 5013587   | COMMERCIAL DOOR METAL SYSTEMS      | 519.09         |
| Los Angeles    | 4500049819      | FREIGHT AND DRAYAGE          | 5025475   | ENCORE AWARDS & MARKING CORP       | 8.45           |
| Los Angeles    | 4500049819      | OFFICE EXPENSE               | 5025475   | ENCORE AWARDS & MARKING CORP       | 119.37         |
| Los Angeles    | 4500049840      | MINOR EQUIPMENT - UNDER \$5K | 5024837   | STAPLES CONTRACT & COMMERICAL INC  | 1,033.68       |
| Los Angeles    | 4500049840      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC  | 879.37         |
| Los Angeles    | 4500049846      | OFFICE EXPENSE               | 5026766   | SPICERS PAPER INC                  | 1,908.57       |
| Los Angeles    | 4500049865      | OFFICE EXPENSE               | 5030612   | PRINTING TECHNOLOGY INC            | 1,525.68       |
| Riverside      | 4500049884      | ADVERTISING                  | 5018125   | JOBING.COM                         | 17,409.60      |
| Los Angeles    | 4500049909      | OFFICE EXPENSE               | 5025215   | COAST TO COAST COMPUTER            | 889.44         |
| San Joaquin    | 4500049916      | OFFICE EXPENSE               | 5026766   | SPICERS PAPER INC                  | 1,423.45       |
| Los Angeles    | 4500049923      | VEHICLE OPERATIONS           | 5026716   | WEST COAST LIGHTS & SIRENS INC     | 1,669.71       |
| Santa Cruz     | 4500049933      | EQUIPMENT REPAIRS            | 5009317   | SALINAS CASH REGISTER              | 71.10          |
| Los Angeles    | 4500049940      | OFFICE EXPENSE               | 5005708   | THE HITT COMPANIES INC             | 289.07         |
| Los Angeles    | 4500049942      | PRINTING                     | 5012767   | CORPORATE GRAPHICS INT., INC.      | 8.70           |
| Los Angeles    | 4500049944      | PRINTING                     | 5012767   | CORPORATE GRAPHICS INT., INC.      | 8.70           |
| San Diego      | 4500049945      | MINOR EQUIPMENT - UNDER \$5K | 5010166   | VIA INC                            | 1,174.64       |
| Fresno         | 4500049949      | SECURITY                     | 5003596   | GUARDSMARK INC                     | 586.80         |
| Los Angeles    | 4500049951      | STAMPS, STAMPED ENVELOPES,   | 5005708   | THE HITT COMPANIES INC             | 42.42          |
| Los Angeles    | 4500049952      | STAMPS, STAMPED ENVELOPES,   | 5005708   | THE HITT COMPANIES INC             | 90.11          |
| Los Angeles    | 4500049953      | STAMPS, STAMPED ENVELOPES,   | 5005708   | THE HITT COMPANIES INC             | 5.93           |
| Los Angeles    | 4500049955      | OFFICE EXPENSE               | 5005708   | THE HITT COMPANIES INC             | 36.71          |
| San Diego      | 4500049958      | OFFICE EXPENSE               | 5016575   | HERSHEY TECHNOLOGIES               | 894.33         |
| Orange         | 4500049959      | IT REPAIRS/SUPPLIES/LICENSE  | 5027370   | PROGRAMMERS PARADISE               | 6,732.00       |
| San Diego      | 4500049967      | OFFICE EXPENSE               | 5031656   | SUN DATA SUPPLY INC                | 5,900.63       |
| Los Angeles    | 4500049977      | OFFICE EXPENSE               | 5001171   | OFFICE DEPOT                       | 1,035.79       |
| Los Angeles    | 4500049987      | PRINTING                     | 5024837   | STAPLES CONTRACT & COMMERICAL INC  | 495.85         |
| Los Angeles    | 4500049988      | OFFICE EXPENSE               | 5030186   | INDEPENDENT STATIONERS INC         | 429.75         |
| Los Angeles    | 4500049990      | OFFICE EXPENSE               | 5005708   | THE HITT COMPANIES INC             | 41.26          |
| Placer         | 4500049998      | PRINTING                     | 5002064   | MARTIN & CHAPMAN CO.               | 250.61         |
| Los Angeles    | 4500049999      | STAMPS, STAMPED ENVELOPES,   | 5005708   | THE HITT COMPANIES INC             | 142.14         |
| Los Angeles    | 4500050000      | OFFICE EXPENSE               | 5003667   | STAPLES                            | 841.71         |
| Los Angeles    | 4500050002      | TRAINING                     | 5030089   | GLOBAL ENVIRONMENTAL TRAINING      | 108.75         |
| Los Angeles    | 4500050003      | STAMPS, STAMPED ENVELOPES,   | 5005708   | THE HITT COMPANIES INC             | 47.61          |
| Los Angeles    | 4500050007      | STAMPS, STAMPED ENVELOPES,   | 5005708   | THE HITT COMPANIES INC             | 83.83          |
| San Bernardino | 4500050011      | PRINTING                     | 5003499   | RIVERSIDE RUBBER STAMP & ENGRAVING | 151.20         |
| Los Angeles    | 4500050012      | PRINTING                     | 5003595   | RESPONSE ENVELOPE INC              | 1,259.33       |
| Los Angeles    | 4500050013      | PRINTING                     | 5002135   | STANDARD REGISTER COMPANY          | 1,165.70       |
| Los Angeles    | 4500050018      | OFFICE EXPENSE               | 5010134   | PRESSTEK INC                       | 1,419.58       |
| Los Angeles    | 4500050023      | OTHER FACILITY COSTS - GOODS | 5024837   | STAPLES CONTRACT & COMMERICAL INC  | 37.81          |

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| Los Angeles    | 4500050029      | OFFICE EXPENSE               | 5005708   | THE HITT COMPANIES INC            | 247.97         |
| Alameda        | 4500050031      | MINOR EQUIPMENT - UNDER \$5K | 5000078   | DELL MARKETING LP                 | 5,628.19       |
| San Diego      | 4500050032      | PRINTING                     | 5007771   | JOHN S FISHER                     | 365.16         |
| Los Angeles    | 4500050035      | EQUIPMENT RENTAL/LEASE       | 5025769   | PITNEY BOWES                      | 257.74         |
| Los Angeles    | 4500050037      | OFFICE EXPENSE               | 5005708   | THE HITT COMPANIES INC            | 119.63         |
| Los Angeles    | 4500050038      | OFFICE EXPENSE               | 5015437   | SPARKLETTS DRINKING WATER         | 179.83         |
| San Joaquin    | 4500050040      | PRINTING                     | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 398.68         |
| Los Angeles    | 4500050041      | OFFICE EXPENSE               | 5030186   | INDEPENDENT STATIONERS INC        | 530.68         |
| San Bernardino | 4500050056      | OFFICE EXPENSE               | 5003537   | TERRYBERRY LLC                    | 1,464.78       |
| Los Angeles    | 4500050063      | PRINTING                     | 5012767   | CORPORATE GRAPHICS INT., INC.     | 41.33          |
| Los Angeles    | 4500050068      | OFFICE EXPENSE               | 5029622   | MARFRED INDUSTRIES                | 1,458.34       |
| Los Angeles    | 4500050072      | EQUIPMENT RENTAL/LEASE       | 5025340   | BUSINESS MACHINES CONSUL INC      | 8.52           |
| Solano         | 4500050076      | MINOR EQUIPMENT - UNDER \$5K | 5001930   | CDW GOVERNMENT                    | 257.70         |
| Solano         | 4500050076      | OFFICE EXPENSE               | 5001930   | CDW GOVERNMENT                    | 16.11          |
| Sacramento     | 4500050079      | MINOR EQUIPMENT - UNDER \$5K | 5001898   | ASSOCIATED SOUND                  | 3,435.45       |
| Los Angeles    | 4500050083      | MINOR EQUIPMENT - UNDER \$5K | 5001171   | OFFICE DEPOT                      | 959.04         |
| Humboldt       | 4500050088      | IT REPAIRS/SUPPLIES/LICENSE  | 5007898   | NORCON COMMUNICATIONS             | 245.00         |
| Los Angeles    | 4500050089      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 456.47         |
| Los Angeles    | 4500050096      | OFFICE EXPENSE               | 5025926   | THE PAIGE COMPANY INC             | 130.10         |
| Los Angeles    | 4500050098      | OFFICE EXPENSE               | 5004378   | BAUDVILLE INC.                    | 184.71         |
| Orange         | 4500050102      | MINOR EQUIPMENT - UNDER \$5K | 5021390   | AT&T MOBILITY NTNL ACCTS LLC      | 680.74         |
| Los Angeles    | 4500050103      | OFFICE EXPENSE               | 5001171   | OFFICE DEPOT                      | 196.62         |
| Los Angeles    | 4500050104      | OFFICE EXPENSE               | 5030186   | INDEPENDENT STATIONERS INC        | 217.10         |
| Los Angeles    | 4500050107      | POSTAGE METER                | 5001596   | U.S. POSTAL SERVICE               | 14,000.00      |
| Los Angeles    | 4500050108      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 29.70          |
| Los Angeles    | 4500050109      | POSTAGE METER                | 5001596   | U.S. POSTAL SERVICE               | 14,000.00      |
| Orange         | 4500050115      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 5.61           |
| Los Angeles    | 4500050118      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 121.92         |
| Tulare         | 4500050121      | OFFICE EXPENSE               | 5001930   | CDW GOVERNMENT                    | 1,581.95       |
| Los Angeles    | 4500050125      | OFFICE EXPENSE               | 5005708   | THE HITT COMPANIES INC            | 379.03         |
| Ventura        | 4500050126      | OFFICE EXPENSE               | 5003054   | DONNA UHLER-ALEXANDER             | 1,961.80       |
| Ventura        | 4500050129      | IT REPAIRS/SUPPLIES/LICENSE  | 5017102   | HELP DESK TECHNOLOGY CORP         | 3,483.81       |
| Los Angeles    | 4500050131      | IT MAINTENANCE               | 5003634   | EN POINTE TECHNOLOGIES            | 874.93         |
| Tulare         | 4500050132      | OFFICE EXPENSE               | 5001439   | ALEXANDER COURT CALENDAR          | 992.67         |
| San Bernardino | 4500050135      | MINOR EQUIPMENT - UNDER \$5K | 5003602   | DAISY WHEEL RIBBON CO INC         | 32.04          |
| Los Angeles    | 4500050140      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 17.64          |
| San Benito     | 4500050141      | IT OTHER                     | 5000059   | HEWLETT-PACKARD COMPANY           | 1,345.91       |
| Los Angeles    | 4500050142      | FREIGHT AND DRAYAGE          | 5025845   | SEEPOINT TECHNOLOGY               | 450.00         |
| Los Angeles    | 4500050142      | MINOR EQUIPMENT - UNDER \$5K | 5025845   | SEEPOINT TECHNOLOGY               | 16,898.25      |
| Los Angeles    | 4500050144      | PRINTING                     | 5016229   | THE LIGATURE                      | 95.70          |

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| Orange         | 4500050147      | PRINTING                     | 5027676   | DOCUMEDIA GROUP                     | 457.94         |
| Los Angeles    | 4500050150      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 82.65          |
| San Joaquin    | 4500050156      | OFFICE EXPENSE               | 5026766   | SPICERS PAPER INC                   | 1,423.45       |
| Los Angeles    | 4500050167      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 218.31         |
| Los Angeles    | 4500050168      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 272.09         |
| Tulare         | 4500050169      | OFFICE EXPENSE               | 5002892   | ASI BUSINESS GROUP                  | 1,085.45       |
| Los Angeles    | 4500050179      | PRINTING                     | 5003595   | RESPONSE ENVELOPE INC               | 171.01         |
| Los Angeles    | 4500050184      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 861.30         |
| Inyo           | 4500050185      | MINOR EQUIPMENT - UNDER \$5K | 5004497   | INSIGHT PUBLIC SECTOR INC.          | 1,184.81       |
| Los Angeles    | 4500050186      | OFFICE EXPENSE               | 5006042   | PC SPECIALISTS                      | 1,212.09       |
| Los Angeles    | 4500050188      | GENERAL EXPENSE - SERVICE    | 5006609   | CUMMINS-ALLISON CORP                | 1,500.87       |
| Los Angeles    | 4500050190      | OFFICE EXPENSE               | 5006042   | PC SPECIALISTS                      | 408.66         |
| Los Angeles    | 4500050191      | MINOR EQUIPMENT - UNDER \$5K | 5025439   | DI TECHNOLOGY GROUP INC             | 6,194.67       |
| San Diego      | 4500050192      | TRAVEL- IN STATE             | 5016572   | GOLDFIELD STAGE                     | 352.59         |
| Sacramento     | 4500050194      | IT MAINTENANCE               | 5000059   | HEWLETT-PACKARD COMPANY             | 296.80         |
| Napa           | 4500050195      | IT REPAIRS/SUPPLIES/LICENSE  | 5004979   | PC MALL GOV, INC                    | 2,424.29       |
| Riverside      | 4500050201      | IT REPAIRS/SUPPLIES/LICENSE  | 5015778   | SIGMA INTERNET, INC                 | 164.85         |
| Riverside      | 4500050201      | MINOR EQUIPMENT - UNDER \$5K | 5015778   | SIGMA INTERNET, INC                 | 27,702.01      |
| Riverside      | 4500050201      | TELECOMMUNICATIONS           | 5015778   | SIGMA INTERNET, INC                 | 307.09         |
| Los Angeles    | 4500050206      | OFFICE EXPENSE               | 5001171   | OFFICE DEPOT                        | 36.19          |
| San Francisco  | 4500050209      | PRINTING                     | 5028161   | CENVEO CORPORATION                  | 882.21         |
| Los Angeles    | 4500050211      | EQUIPMENT RENTAL/LEASE       | 5004331   | CANON FINANCIAL SERVICES, INC.      | 197.01         |
| Los Angeles    | 4500050212      | OFFICE EXPENSE               | 5001171   | OFFICE DEPOT                        | 40.09          |
| San Joaquin    | 4500050213      | PRINTING                     | 5031783   | PRINTWELL PRESS INC                 | 665.28         |
| Fresno         | 4500050214      | IT MAINTENANCE               | 5006446   | INFAX INCORPORATED                  | 5,000.00       |
| Los Angeles    | 4500050216      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 2,598.35       |
| Ventura        | 4500050218      | IT MAINTENANCE               | 5006478   | RAINMAKER SERVICES INC              | 1,461.71       |
| Orange         | 4500050219      | OFFICE EXPENSE               | 5023460   | MOLDED FIBER GLASS TRAY CO          | 145.09         |
| Sacramento     | 4500050220      | IT REPAIRS/SUPPLIES/LICENSE  | 5009603   | CITRIX SYSTEMS, INC.                | 3,257.76       |
| Los Angeles    | 4500050230      | OFFICE EXPENSE               | 5030186   | INDEPENDENT STATIONERS INC          | 468.29         |
| Los Angeles    | 4500050231      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 3,904.99       |
| Los Angeles    | 4500050232      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 1,195.82       |
| Los Angeles    | 4500050233      | MAINTENANCE AND SUPPLIES     | 5025402   | CONSOLIDATED DISPOSAL SERVICE       | 465.59         |
| Fresno         | 4500050234      | MINOR EQUIPMENT - UNDER \$5K | 5029396   | NWN CORPORATION                     | 591.70         |
| San Bernardino | 4500050242      | PRINTING                     | 5003499   | RIVERSIDE RUBBER STAMP & ENGRAVING  | 453.60         |
| Placer         | 4500050248      | IT REPAIRS/SUPPLIES/LICENSE  | 5014159   | SYMANTEC CORPORATION                | 995.00         |
| Los Angeles    | 4500050249      | PRINTING                     | 5003595   | RESPONSE ENVELOPE INC               | 810.19         |
| San Bernardino | 4500050252      | OFFICE EXPENSE               | 5003593   | TAB PRODUCTS                        | 1,518.78       |
| Alameda        | 4500050258      | OTHER FACILITY COSTS - GOODS | 5007703   | HACKLEY ARCHITECTURAL SIGNAGE, INC. | 1,186.99       |
| Los Angeles    | 4500050259      | MINOR EQUIPMENT - UNDER \$5K | 5001171   | OFFICE DEPOT                        | 1,391.91       |

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|-------------|-----------------|--------------------------------|-----------|-------------------------------------|----------------|
| Los Angeles | 4500050260      | MINOR EQUIPMENT - UNDER \$5K   | 5001171   | OFFICE DEPOT                        | 441.66         |
| Los Angeles | 4500050261      | LIBRARY PURCHASES AND SUBSC    | 5003499   | RIVERSIDE RUBBER STAMP & ENGRAVING  | 269.06         |
| Tulare      | 4500050263      | MEETINGS, CONFERENCES, EXHI    | 5002395   | LAMP LITER INN                      | 291.60         |
| San Diego   | 4500050266      | TRAINING                       | 5017649   | CUSTOMGUIDE INC                     | 2,995.00       |
| Stanislaus  | 4500050272      | PRINTING                       | 5002223   | ALPHAGRAPHICS                       | 79.76          |
| Stanislaus  | 4500050273      | PRINTING                       | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 416.65         |
| Los Angeles | 4500050274      | OFFICE EXPENSE                 | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 35.43          |
| San Diego   | 4500050277      | OFFICE EXPENSE                 | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 92.04          |
| San Diego   | 4500050287      | MINOR EQUIPMENT - UNDER \$5K   | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 245.24         |
| Los Angeles | 4500050299      | EQUIPMENT REPAIRS              | 5013112   | CANON BUSINESS SOLUTIONS, WEST-INC. | 304.05         |
| Los Angeles | 4500050300      | OFFICE EXPENSE                 | 5025475   | ENCORE AWARDS & MARKING CORP        | 65.70          |
| Los Angeles | 4500050304      | OFFICE EXPENSE                 | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 904.80         |
| Los Angeles | 4500050305      | OFFICE EXPENSE                 | 5026766   | SPICERS PAPER INC                   | 3,277.29       |
| San Diego   | 4500050306      | OTHER-SPECIAL ITEMS OF EXPENSE | 5002505   | STATE TREASURER                     | 5,981.17       |
| Los Angeles | 4500050307      | OFFICE EXPENSE                 | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 120.50         |
| Los Angeles | 4500050310      | LIBRARY PURCHASES AND SUBSC    | 5002751   | REGENTS OF UC                       | 106.30         |
| Los Angeles | 4500050311      | LIBRARY PURCHASES AND SUBSC    | 5002751   | REGENTS OF UC                       | 167.20         |
| Los Angeles | 4500050312      | OFFICE EXPENSE                 | 5001581   | VERIZON WIRELESS                    | 152.62         |
| Los Angeles | 4500050314      | PRINTING                       | 5003595   | RESPONSE ENVELOPE INC               | 48.61          |
| Los Angeles | 4500050316      | EQUIPMENT RENTAL/LEASE         | 5001574   | XEROX CORPORATION - 7405            | 1,741.12       |
| Los Angeles | 4500050320      | CONSULTING SERVICES - TEMP     | 5025486   | EXCEPTIONAL CHILDRENS               | 6,249.90       |
| Los Angeles | 4500050323      | OFFICE EXPENSE                 | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 523.92         |
| Santa Clara | 4500050324      | OFFICE EXPENSE                 | 5004023   | MNS CORP                            | 18.95          |
| Santa Clara | 4500050326      | OFFICE EXPENSE                 | 5004023   | MNS CORP                            | 65.82          |
| Santa Clara | 4500050327      | OFFICE EXPENSE                 | 5004023   | MNS CORP                            | 141.27         |
| Santa Clara | 4500050328      | OFFICE EXPENSE                 | 5004023   | MNS CORP                            | 321.11         |
| San Joaquin | 4500050331      | PRINTING                       | 5008697   | BUSINESS PRINTING SERVICE           | 37.81          |
| San Joaquin | 4500050333      | LABORATORY EXPENSE             | 5008835   | MEDTOX DIAGNOSTICS INC              | 1,848.02       |
| Santa Clara | 4500050334      | OFFICE EXPENSE                 | 5004023   | MNS CORP                            | 7.47           |
| Tulare      | 4500050338      | OFFICE EXPENSE                 | 5002892   | ASI BUSINESS GROUP                  | 100.00         |
| Merced      | 4500050339      | MAJOR EQUIPMENT                | 5001930   | CDW GOVERNMENT                      | 7,307.74       |
| Merced      | 4500050340      | MINOR EQUIPMENT - UNDER \$5K   | 5001930   | CDW GOVERNMENT                      | 1,002.06       |
| Los Angeles | 4500050341      | OFFICE EXPENSE                 | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 197.45         |
| Orange      | 4500050342      | MINOR EQUIPMENT - UNDER \$5K   | 5031732   | EWIZ EXPRESS CORPORATION            | 933.12         |
| Imperial    | 4500050343      | EQUIPMENT REPAIRS              | 5005591   | OCE-USA, INC.                       | 1,098.37       |
| San Diego   | 4500050344      | OFFICE EXPENSE                 | 5016532   | DIVERSIFIED BUSINESS                | 163.08         |
| San Diego   | 4500050351      | OFFICE EXPENSE                 | 5007771   | JOHN S FISHER                       | 137.94         |
| Santa Clara | 4500050352      | OFFICE EXPENSE                 | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 107.26         |
| Santa Clara | 4500050355      | OFFICE EXPENSE                 | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 20.42          |
| Santa Clara | 4500050356      | EQUIPMENT MAINTENANCE          | 5002653   | IKON BUSINESS SYSTEMS SERVICES      | 212.68         |



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|----------------|-----------------|------------------------------|-----------|-------------------------------------|----------------|
| Santa Clara    | 4500050357      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 62.75          |
| Santa Clara    | 4500050358      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 19.06          |
| Santa Clara    | 4500050359      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 28.33          |
| Santa Clara    | 4500050360      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 9.42           |
| Santa Clara    | 4500050361      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 313.02         |
| San Bernardino | 4500050362      | PRINTING                     | 5012870   | SUNWEST PRINTING INC                | 43.20          |
| Santa Clara    | 4500050364      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 41.01          |
| Santa Clara    | 4500050365      | OFFICE EXPENSE               | 5004023   | MNS CORP                            | 16.24          |
| San Bernardino | 4500050366      | PRINTING                     | 5012870   | SUNWEST PRINTING INC                | 43.20          |
| Santa Clara    | 4500050367      | OFFICE EXPENSE               | 5004023   | MNS CORP                            | 8.77           |
| Santa Clara    | 4500050369      | MINOR EQUIPMENT - UNDER \$5K | 5001171   | OFFICE DEPOT                        | 38.96          |
| Los Angeles    | 4500050379      | OFFICE EXPENSE               | 5030815   | JEROME PERLSTROM                    | 113.95         |
| San Bernardino | 4500050382      | PRINTING                     | 5012870   | SUNWEST PRINTING INC                | 43.20          |
| San Bernardino | 4500050383      | PRINTING                     | 5012870   | SUNWEST PRINTING INC                | 172.80         |
| San Bernardino | 4500050384      | PRINTING                     | 5012870   | SUNWEST PRINTING INC                | 43.20          |
| Los Angeles    | 4500050385      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 110.60         |
| Santa Clara    | 4500050390      | PRINTING                     | 5005870   | SIERRA OFFICE SUPPLY & PRINTING, IN | 207.74         |
| Santa Clara    | 4500050391      | PRINTING                     | 5005870   | SIERRA OFFICE SUPPLY & PRINTING, IN | 94.35          |
| Santa Clara    | 4500050392      | PRINTING                     | 5005870   | SIERRA OFFICE SUPPLY & PRINTING, IN | 31.45          |
| Santa Clara    | 4500050393      | PRINTING                     | 5005870   | SIERRA OFFICE SUPPLY & PRINTING, IN | 62.90          |
| San Diego      | 4500050394      | JUROR COSTS                  | 5016797   | SANDAG                              | 21,163.00      |
| Fresno         | 4500050395      | INSURANCE                    | 5017126   | MARSH RISK & INSURANCE SERVICES     | 33,486.00      |
| Los Angeles    | 4500050397      | PRINTING                     | 5003595   | RESPONSE ENVELOPE INC               | 34.40          |
| Santa Clara    | 4500050398      | PRINTING                     | 5000226   | RR DONNELLEY                        | 4,637.43       |
| Los Angeles    | 4500050401      | EQUIPMENT RENTAL/LEASE       | 5001574   | XEROX CORPORATION - 7405            | 915.90         |
| Los Angeles    | 4500050402      | EQUIPMENT RENTAL/LEASE       | 5001574   | XEROX CORPORATION - 7405            | 333.87         |
| Los Angeles    | 4500050403      | MINOR EQUIPMENT - UNDER \$5K | 5025845   | SEEPOINT TECHNOLOGY                 | 2,170.74       |
| Los Angeles    | 4500050404      | COUNTY-PROVIDED SERVICES     | 5001574   | XEROX CORPORATION - 7405            | 1,110.35       |
| Los Angeles    | 4500050406      | COUNTY-PROVIDED SERVICES     | 5001574   | XEROX CORPORATION - 7405            | 958.09         |
| Los Angeles    | 4500050409      | OFFICE EXPENSE               | 5030186   | INDEPENDENT STATIONERS INC          | 46.29          |
| Los Angeles    | 4500050410      | OFFICE EXPENSE               | 5005708   | THE HITT COMPANIES INC              | 37.92          |
| Los Angeles    | 4500050411      | COUNTY-PROVIDED SERVICES     | 5001574   | XEROX CORPORATION - 7405            | 2,033.89       |
| Los Angeles    | 4500050412      | EQUIPMENT RENTAL/LEASE       | 5004331   | CANON FINANCIAL SERVICES, INC.      | 350.55         |
| Los Angeles    | 4500050413      | COUNTY-PROVIDED SERVICES     | 5001574   | XEROX CORPORATION - 7405            | 541.58         |
| Los Angeles    | 4500050414      | COUNTY-PROVIDED SERVICES     | 5001574   | XEROX CORPORATION - 7405            | 1,126.82       |
| Los Angeles    | 4500050415      | OFFICE EXPENSE               | 5001171   | OFFICE DEPOT                        | 1,077.65       |
| Los Angeles    | 4500050416      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 4,328.25       |
| Los Angeles    | 4500050417      | POSTAGE METER                | 5005680   | THE PITNEY BOWES BANK               | 10,000.00      |
| Los Angeles    | 4500050418      | OFFICE EXPENSE               | 5001171   | OFFICE DEPOT                        | 440.83         |
| Imperial       | 4500050419      | ALTERATION                   | 5027163   | COMPLETE JR CONSTRUCTION INC        | 3,990.00       |

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| Los Angeles | 4500050422      | EQUIPMENT RENTAL/LEASE       | 5004331   | CANON FINANCIAL SERVICES, INC.    | 350.55         |
| Los Angeles | 4500050423      | IT REPAIRS/SUPPLIES/LICENSE  | 5001171   | OFFICE DEPOT                      | 129.15         |
| Los Angeles | 4500050424      | POSTAGE METER                | 5005680   | THE PITNEY BOWES BANK             | 1,797.53       |
| Los Angeles | 4500050425      | IT MAINTENANCE               | 5025828   | S1 INC                            | 3,120.00       |
| Sacramento  | 4500050426      | MINOR EQUIPMENT - UNDER \$5K | 5028638   | PHOENIX KIOSK INC                 | 395.13         |
| Los Angeles | 4500050427      | STAMPS, STAMPED ENVELOPES,   | 5005708   | THE HITT COMPANIES INC            | 297.46         |
| Sacramento  | 4500050428      | MINOR EQUIPMENT - UNDER \$5K | 5000046   | CDW COMPUTER CENTERS, INC.        | 1,059.67       |
| Los Angeles | 4500050429      | STAMPS, STAMPED ENVELOPES,   | 5005708   | THE HITT COMPANIES INC            | 129.68         |
| Los Angeles | 4500050431      | STAMPS, STAMPED ENVELOPES,   | 5005708   | THE HITT COMPANIES INC            | 42.40          |
| Los Angeles | 4500050432      | OFFICE EXPENSE               | 5005708   | THE HITT COMPANIES INC            | 106.20         |
| Los Angeles | 4500050433      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 93.80          |
| Los Angeles | 4500050434      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 288.55         |
| Los Angeles | 4500050435      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 98.92          |
| Los Angeles | 4500050438      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 14.04          |
| Placer      | 4500050439      | MINOR EQUIPMENT - UNDER \$5K | 5002131   | SOFTCHOICE                        | 39,692.24      |
| Imperial    | 4500050440      | ALTERATION                   | 5027163   | COMPLETE JR CONSTRUCTION INC      | 2,300.00       |
| Los Angeles | 4500050441      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 3,516.11       |
| Los Angeles | 4500050442      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 98.18          |
| Los Angeles | 4500050443      | OFFICE EXPENSE               | 5005708   | THE HITT COMPANIES INC            | 61.71          |
| Los Angeles | 4500050444      | IT REPAIRS/SUPPLIES/LICENSE  | 5025552   | IMPRES TECHNOLOGY SOLUTIONS       | 281.18         |
| Los Angeles | 4500050445      | OFFICE EXPENSE               | 5003899   | SPICER'S PAPER, INC               | 3,393.00       |
| Los Angeles | 4500050449      | PRINTING                     | 5012767   | CORPORATE GRAPHICS INT., INC.     | 10.33          |
| Los Angeles | 4500050450      | POSTAGE                      | 5025769   | PITNEY BOWES                      | 130.50         |
| Los Angeles | 4500050451      | POSTAGE                      | 5025769   | PITNEY BOWES                      | 208.80         |
| Los Angeles | 4500050452      | POSTAGE                      | 5025769   | PITNEY BOWES                      | 208.80         |
| Los Angeles | 4500050453      | OFFICE EXPENSE               | 5006042   | PC SPECIALISTS                    | 223.42         |
| Los Angeles | 4500050454      | TRAVEL- IN STATE             | 5021458   | STANDARD PARKING CORPORATION      | 855.00         |
| Los Angeles | 4500050455      | EQUIPMENT MAINTENANCE        | 5030982   | WITTCO-OREGON INC                 | 1,221.00       |
| Los Angeles | 4500050456      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 69.17          |
| Los Angeles | 4500050456      | PRINTING                     | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 38.96          |
| Los Angeles | 4500050457      | OFFICE EXPENSE               | 5030233   | NOVAVISION INC                    | 1,457.58       |
| Los Angeles | 4500050458      | FREIGHT AND DRAYAGE          | 5025267   | AJAX SIGN GRAPHIC INC             | 10.00          |
| Los Angeles | 4500050458      | OTHER FACILITY COSTS - GOODS | 5025267   | AJAX SIGN GRAPHIC INC             | 32.63          |
| Los Angeles | 4500050459      | EQUIPMENT RENTAL/LEASE       | 5024697   | CANON BUSINESS SOLUTIONS INC      | 840.44         |
| Los Angeles | 4500050460      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 368.67         |
| Los Angeles | 4500050461      | EQUIPMENT RENTAL/LEASE       | 5024697   | CANON BUSINESS SOLUTIONS INC      | 37.14          |
| Los Angeles | 4500050462      | EQUIPMENT RENTAL/LEASE       | 5024697   | CANON BUSINESS SOLUTIONS INC      | 2,556.00       |
| Los Angeles | 4500050463      | EQUIPMENT RENTAL/LEASE       | 5001574   | XEROX CORPORATION - 7405          | 188.06         |
| Los Angeles | 4500050464      | EQUIPMENT RENTAL/LEASE       | 5001574   | XEROX CORPORATION - 7405          | 417.77         |
| Fresno      | 4500050466      | MINOR EQUIPMENT - UNDER \$5K | 5031700   | J & E RESTAURANT SUPPLY INC       | 2,240.48       |

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|-------------|-----------------|------------------------------|-----------|-------------------------------------|----------------|
| Los Angeles | 4500050468      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 23.26          |
| Los Angeles | 4500050469      | EQUIPMENT MAINTENANCE        | 5027644   | BONNI CORP                          | 158.00         |
| Napa        | 4500050470      | OFFICE EXPENSE               | 5003054   | DONNA UHLER-ALEXANDER               | 246.28         |
| Los Angeles | 4500050471      | OFFICE EXPENSE               | 5001171   | OFFICE DEPOT                        | 3,564.38       |
| Los Angeles | 4500050472      | OFFICE EXPENSE               | 5002537   | VERIZON CALIFORNIA                  | 82.21          |
| Los Angeles | 4500050473      | MINOR EQUIPMENT - UNDER \$5K | 5001171   | OFFICE DEPOT                        | 48.92          |
| Los Angeles | 4500050474      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 17.34          |
| Fresno      | 4500050475      | IT COMMERCIAL CONTRACT       | 5022788   | DEVNALSIS                           | 60.00          |
| Los Angeles | 4500050476      | VEHICLE OPERATIONS           | 5025417   | D T AUTO REPAIR CENTER              | 1,400.44       |
| Solano      | 4500050480      | OFFICE EXPENSE               | 5002064   | MARTIN & CHAPMAN CO.                | 337.18         |
| Los Angeles | 4500050481      | JANITORIAL                   | 5028658   | SERVICON SYSTEMS INC                | 32,726.04      |
| Los Angeles | 4500050482      | EQUIPMENT RENTAL/LEASE       | 5001574   | XEROX CORPORATION - 7405            | 267.53         |
| Los Angeles | 4500050483      | EQUIPMENT RENTAL/LEASE       | 5001574   | XEROX CORPORATION - 7405            | 189.23         |
| Humboldt    | 4500050486      | MINOR EQUIPMENT - UNDER \$5K | 5015610   | WORKRITE ERGONOMICS                 | 477.17         |
| Los Angeles | 4500050490      | MINOR EQUIPMENT - UNDER \$5K | 5003634   | EN POINTE TECHNOLOGIES              | 25.51          |
| Los Angeles | 4500050491      | OFFICE EXPENSE               | 5025552   | IMPRES TECHNOLOGY SOLUTIONS         | 246.19         |
| Los Angeles | 4500050492      | OFFICE EXPENSE               | 5005708   | THE HITT COMPANIES INC              | 166.63         |
| Los Angeles | 4500050493      | OFFICE EXPENSE               | 5001171   | OFFICE DEPOT                        | 967.16         |
| Los Angeles | 4500050494      | EQUIPMENT REPAIRS            | 5013112   | CANON BUSINESS SOLUTIONS, WEST-INC. | 433.92         |
| Los Angeles | 4500050495      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 428.77         |
| Los Angeles | 4500050496      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 85.28          |
| Los Angeles | 4500050497      | IT MAINTENANCE               | 5025328   | BIZTECH SOLUTIONS INC               | 3,700.00       |
| Los Angeles | 4500050498      | POSTAGE METER                | 5001596   | U.S. POSTAL SERVICE                 | 10,000.00      |
| Los Angeles | 4500050499      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 191.62         |
| Los Angeles | 4500050502      | FEES/PERMITS                 | 5021404   | CALIFORNIA DEPT OF PUBLIC HEALTH    | 1,032.00       |
| Napa        | 4500050504      | MINOR EQUIPMENT - UNDER \$5K | 5000050   | CENTRUM SOUND SYSTEMS               | 38.17          |
| Los Angeles | 4500050506      | EQUIPMENT MAINTENANCE        | 5025340   | BUSINESS MACHINES CONSUL INC        | 210.00         |
| Los Angeles | 4500050507      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 114.77         |
| Los Angeles | 4500050509      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 131.55         |
| Los Angeles | 4500050510      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 51.00          |
| Los Angeles | 4500050511      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 298.57         |
| Los Angeles | 4500050512      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 588.38         |
| Los Angeles | 4500050513      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 122.73         |
| Los Angeles | 4500050514      | EQUIPMENT RENTAL/LEASE       | 5025340   | BUSINESS MACHINES CONSUL INC        | 201.19         |
| Los Angeles | 4500050515      | EQUIPMENT RENTAL/LEASE       | 5025340   | BUSINESS MACHINES CONSUL INC        | 239.35         |
| Los Angeles | 4500050516      | EQUIPMENT RENTAL/LEASE       | 5025340   | BUSINESS MACHINES CONSUL INC        | 900.61         |
| Los Angeles | 4500050517      | EQUIPMENT RENTAL/LEASE       | 5024697   | CANON BUSINESS SOLUTIONS INC        | 51.11          |
| Los Angeles | 4500050518      | EQUIPMENT RENTAL/LEASE       | 5004331   | CANON FINANCIAL SERVICES, INC.      | 244.50         |
| Los Angeles | 4500050519      | EQUIPMENT RENTAL/LEASE       | 5004331   | CANON FINANCIAL SERVICES, INC.      | 703.29         |
| Los Angeles | 4500050520      | EQUIPMENT MAINTENANCE        | 5024697   | CANON BUSINESS SOLUTIONS INC        | 672.36         |

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| Los Angeles    | 4500050521      | OFFICE EXPENSE               | 5005708   | THE HITT COMPANIES INC            | 22.88          |
| Los Angeles    | 4500050522      | OFFICE EXPENSE               | 5003667   | STAPLES                           | 1,565.57       |
| Los Angeles    | 4500050524      | OFFICE EXPENSE               | 5025475   | ENCORE AWARDS & MARKING CORP      | 76.08          |
| Los Angeles    | 4500050526      | EQUIPMENT RENTAL/LEASE       | 5001574   | XEROX CORPORATION - 7405          | 919.48         |
| Los Angeles    | 4500050528      | OFFICE EXPENSE               | 5001171   | OFFICE DEPOT                      | 202.24         |
| Los Angeles    | 4500050530      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 373.23         |
| Los Angeles    | 4500050533      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 70.57          |
| Los Angeles    | 4500050536      | IT REPAIRS/SUPPLIES/LICENSE  | 5001930   | CDW GOVERNMENT                    | 671.53         |
| Sacramento     | 4500050537      | IT REPAIRS/SUPPLIES/LICENSE  | 5000046   | CDW COMPUTER CENTERS, INC.        | 1,480.00       |
| Los Angeles    | 4500050539      | MINOR EQUIPMENT - UNDER \$5K | 5001930   | CDW GOVERNMENT                    | 1,167.98       |
| Sacramento     | 4500050540      | IT REPAIRS/SUPPLIES/LICENSE  | 5015605   | SOLARWINDSNET INC                 | 16,190.00      |
| Los Angeles    | 4500050541      | IT REPAIRS/SUPPLIES/LICENSE  | 5001930   | CDW GOVERNMENT                    | 52.20          |
| Orange         | 4500050544      | VEHICLE OPERATIONS           | 5031702   | ENTERPRISE FM TRUST               | 2,486.60       |
| Ventura        | 4500050545      | IT REPAIRS/SUPPLIES/LICENSE  | 5031716   | CT DEVELOPOING LLC                | 1,796.85       |
| Orange         | 4500050546      | MAJOR EQUIPMENT              | 5031702   | ENTERPRISE FM TRUST               | 65,290.94      |
| Los Angeles    | 4500050549      | GENERAL CONSULTANT AND PROF  | 5025760   | PAUL T GIBSON                     | 337.50         |
| Los Angeles    | 4500050550      | EQUIPMENT RENTAL/LEASE       | 5001574   | XEROX CORPORATION - 7405          | 3,346.72       |
| Los Angeles    | 4500050551      | GENERAL CONSULTANT AND PROF  | 5025855   | SHIRLEY J HARRISON                | 675.00         |
| Los Angeles    | 4500050552      | GENERAL CONSULTANT AND PROF  | 5025455   | DR JUDITH H FRIEDMAN MFT          | 225.00         |
| Los Angeles    | 4500050554      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 191.62         |
| Los Angeles    | 4500050555      | MINOR EQUIPMENT - UNDER \$5K | 5002647   | TIGER DIRECT INC                  | 432.29         |
| Los Angeles    | 4500050556      | EQUIPMENT RENTAL/LEASE       | 5001574   | XEROX CORPORATION - 7405          | 635.90         |
| Los Angeles    | 4500050557      | OFFICE EXPENSE               | 5030186   | INDEPENDENT STATIONERS INC        | 559.73         |
| Los Angeles    | 4500050558      | MINOR EQUIPMENT - UNDER \$5K | 5003634   | EN POINTE TECHNOLOGIES            | 307.52         |
| Los Angeles    | 4500050559      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 3,064.53       |
| Los Angeles    | 4500050561      | OFFICE EXPENSE               | 5030186   | INDEPENDENT STATIONERS INC        | 39.11          |
| Orange         | 4500050563      | GENERAL EXPENSE - SERVICE    | 5020127   | BELFORE USA GROUP INC             | 2,669.89       |
| Placer         | 4500050566      | JANITORIAL                   | 5028323   | MMG TECHNOLOGY GROUP              | 1,153.29       |
| San Diego      | 4500050567      | ALTERATION                   | 5016573   | GRAH SAFE & LOCK INC              | 285.00         |
| Los Angeles    | 4500050569      | EQUIPMENT RENTAL/LEASE       | 5025769   | PITNEY BOWES                      | 626.40         |
| Santa Clara    | 4500050570      | FEES/PERMITS                 | 5021458   | STANDARD PARKING CORPORATION      | 5,000.00       |
| Los Angeles    | 4500050579      | LIBRARY PURCHASES AND SUBSC  | 5016739   | PACER SERVICE CENTER              | 40.00          |
| Santa Clara    | 4500050581      | OFFICE EXPENSE               | 5004023   | MNS CORP                          | 8.77           |
| Orange         | 4500050582      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 3,663.50       |
| Sacramento     | 4500050585      | IT REPAIRS/SUPPLIES/LICENSE  | 5007909   | PROVISIO LLC                      | 807.00         |
| Santa Clara    | 4500050586      | LIBRARY PURCHASES AND SUBSC  | 5031138   | CCH INCORPORATED                  | 447.09         |
| San Bernardino | 4500050588      | IT REPAIRS/SUPPLIES/LICENSE  | 5003602   | DAISY WHEEL RIBBON CO INC         | 1,685.25       |
| Placer         | 4500050591      | IT MAINTENANCE               | 5031648   | EXTANT ACOUSTICAL CONSULTING LLC  | 986.64         |
| San Bernardino | 4500050594      | TELECOMMUNICATIONS           | 5003602   | DAISY WHEEL RIBBON CO INC         | 1,399.44       |
| Los Angeles    | 4500050602      | EQUIPMENT REPAIRS            | 5005708   | THE HITT COMPANIES INC            | 41.26          |

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| Orange      | 4500050604      | MINOR EQUIPMENT - UNDER \$5K | 5006385   | LENOVO, INC.                      | 73.25          |
| Los Angeles | 4500050605      | OFFICE EXPENSE               | 5003085   | HAYWARD RUBBER STAMP INC          | 242.03         |
| San Joaquin | 4500050606      | OFFICE EXPENSE               | 5002746   | PENGAD INC                        | 461.99         |
| Los Angeles | 4500050607      | LIBRARY PURCHASES AND SUBSC  | 5025382   | CITY NEWS SERVICE INC             | 401.70         |
| Los Angeles | 4500050609      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 570.44         |
| Los Angeles | 4500050610      | POSTAGE METER                | 5002749   | PITNEY BOWES PURCHASE POWER       | 106.07         |
| Los Angeles | 4500050613      | OFFICE EXPENSE               | 5031811   | STERLING VAN LINES INC            | 436.00         |
| San Diego   | 4500050614      | EQUIPMENT MAINTENANCE        | 5016573   | GRAH SAFE & LOCK INC              | 199.00         |
| Los Angeles | 4500050617      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 14.66          |
| Los Angeles | 4500050620      | OFFICE EXPENSE               | 5000247   | PITNEY BOWES                      | 476.00         |
| Orange      | 4500050621      | OFFICE EXPENSE               | 5006392   | ULINE                             | 344.80         |
| Los Angeles | 4500050623      | IT COMMERCIAL CONTRACT       | 5025404   | CONTINENTAL DATAGRAPHS            | 61,810.85      |
| Ventura     | 4500050629      | OTHER FACILITY COSTS - GOODS | 5007589   | DRAPERY A FAIR/ THE FLOOR STORE   | 494.68         |
| Los Angeles | 4500050631      | OFFICE EXPENSE               | 5005708   | THE HITT COMPANIES INC            | 61.15          |
| Los Angeles | 4500050632      | OFFICE EXPENSE               | 5001171   | OFFICE DEPOT                      | 919.50         |
| Los Angeles | 4500050635      | OFFICE EXPENSE               | 5027552   | NATIONAL BUSINESS FURNITURE LLC   | 599.04         |
| Los Angeles | 4500050636      | OFFICE EXPENSE               | 5001574   | XEROX CORPORATION - 7405          | 668.61         |
| Los Angeles | 4500050637      | EQUIPMENT RENTAL/LEASE       | 5001574   | XEROX CORPORATION - 7405          | 755.74         |
| Los Angeles | 4500050638      | EQUIPMENT RENTAL/LEASE       | 5001574   | XEROX CORPORATION - 7405          | 1,027.17       |
| Los Angeles | 4500050639      | EQUIPMENT RENTAL/LEASE       | 5001574   | XEROX CORPORATION - 7405          | 307.50         |
| Los Angeles | 4500050648      | PRINTING                     | 5003595   | RESPONSE ENVELOPE INC             | 81.02          |
| Placer      | 4500050650      | JANITORIAL                   | 5031810   | CENTRAL CALIFORNIA CLEANING       | 115.25         |
| Los Angeles | 4500050651      | FREIGHT AND DRAYAGE          | 5025475   | ENCORE AWARDS & MARKING CORP      | 8.45           |
| Los Angeles | 4500050651      | OFFICE EXPENSE               | 5025475   | ENCORE AWARDS & MARKING CORP      | 131.95         |
| Los Angeles | 4500050653      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 452.70         |
| Los Angeles | 4500050654      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 100.05         |
| Los Angeles | 4500050655      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 251.85         |
| Los Angeles | 4500050656      | OFFICE EXPENSE               | 5029622   | MARFRED INDUSTRIES                | 1,750.01       |
| Los Angeles | 4500050657      | OFFICE EXPENSE               | 5025870   | SOURCEONE OFFICE PRODUCTS INC     | 1,533.38       |
| Los Angeles | 4500050659      | OFFICE EXPENSE               | 5030186   | INDEPENDENT STATIONERS INC        | 155.85         |
| Los Angeles | 4500050660      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 15,421.52      |
| Los Angeles | 4500050661      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 3,397.73       |
| Alameda     | 4500050663      | MINOR EQUIPMENT - UNDER \$5K | 5001499   | JCG TECHNOLOGIES, INC.            | 3,523.00       |
| Los Angeles | 4500050664      | OFFICE EXPENSE               | 5005708   | THE HITT COMPANIES INC            | 741.65         |
| Los Angeles | 4500050667      | OFFICE EXPENSE               | 5001171   | OFFICE DEPOT                      | 164.18         |
| Santa Clara | 4500050670      | OFFICE EXPENSE               | 5009984   | FARANAK NIKKI MOSHIRI             | 117.99         |
| Los Angeles | 4500050671      | EQUIPMENT RENTAL/LEASE       | 5024697   | CANON BUSINESS SOLUTIONS INC      | 750.00         |
| Los Angeles | 4500050672      | LIBRARY PURCHASES AND SUBSC  | 5014854   | WEST GROUP                        | 272,384.04     |
| Los Angeles | 4500050673      | LIBRARY PURCHASES AND SUBSC  | 5002751   | REGENTS OF UC                     | 136.75         |
| Los Angeles | 4500050674      | LIBRARY PURCHASES AND SUBSC  | 5014854   | WEST GROUP                        | 69.15          |

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| Los Angeles    | 4500050675      | LIBRARY PURCHASES AND SUBSC  | 5014854   | WEST GROUP                          | 265.35         |
| Los Angeles    | 4500050676      | EQUIPMENT REPAIRS            | 5013112   | CANON BUSINESS SOLUTIONS, WEST-INC. | 67.51          |
| San Francisco  | 4500050677      | GENERAL EXPENSE - SERVICE    | 5031804   | ASIAN ART MUSEUM                    | 300.00         |
| Santa Clara    | 4500050679      | OFFICE EXPENSE               | 5004023   | MNS CORP                            | 60.64          |
| Los Angeles    | 4500050680      | OFFICE EXPENSE               | 5005708   | THE HITT COMPANIES INC              | 110.30         |
| Los Angeles    | 4500050682      | OFFICE EXPENSE               | 5030186   | INDEPENDENT STATIONERS INC          | 35.76          |
| Santa Clara    | 4500050683      | OFFICE EXPENSE               | 5001725   | FEDEX OFFICE                        | 292.28         |
| Los Angeles    | 4500050684      | OFFICE EXPENSE               | 5001171   | OFFICE DEPOT                        | 1,444.57       |
| Los Angeles    | 4500050685      | MINOR EQUIPMENT - UNDER \$5K | 5001171   | OFFICE DEPOT                        | 453.58         |
| Los Angeles    | 4500050686      | MINOR EQUIPMENT - UNDER \$5K | 5001171   | OFFICE DEPOT                        | 144.43         |
| Los Angeles    | 4500050687      | OFFICE EXPENSE               | 5001171   | OFFICE DEPOT                        | 91.33          |
| Los Angeles    | 4500050688      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 80.39          |
| Los Angeles    | 4500050690      | MINOR EQUIPMENT - UNDER \$5K | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 716.59         |
| Los Angeles    | 4500050700      | OFFICE EXPENSE               | 5001171   | OFFICE DEPOT                        | 58.58          |
| Los Angeles    | 4500050701      | OFFICE EXPENSE               | 5001171   | OFFICE DEPOT                        | 1,041.38       |
| Fresno         | 4500050703      | IT MAINTENANCE               | 5007496   | MY TECHWARE, INC                    | 9,806.10       |
| Los Angeles    | 4500050706      | LIBRARY PURCHASES AND SUBSC  | 5027082   | RICHARD FLAMM                       | 346.70         |
| Los Angeles    | 4500050717      | OFFICE EXPENSE               | 5025901   | SYSTEM ONE BUSINESS PRODUCTS        | 1,489.88       |
| San Bernardino | 4500050719      | MAJOR EQUIPMENT              | 5000078   | DELL MARKETING LP                   | 22,218.97      |
| Los Angeles    | 4500050720      | EQUIPMENT REPAIRS            | 5025683   | MCM INTEGRATED SYSTEMS              | 350.00         |
| Los Angeles    | 4500050721      | EQUIPMENT RENTAL/LEASE       | 5001574   | XEROX CORPORATION - 7405            | 304.58         |
| Los Angeles    | 4500050722      | EQUIPMENT RENTAL/LEASE       | 5001574   | XEROX CORPORATION - 7405            | 434.43         |
| Los Angeles    | 4500050723      | OFFICE EXPENSE               | 5001171   | OFFICE DEPOT                        | 361.75         |
| Los Angeles    | 4500050724      | EQUIPMENT RENTAL/LEASE       | 5001574   | XEROX CORPORATION - 7405            | 203.00         |
| San Bernardino | 4500050725      | MINOR EQUIPMENT - UNDER \$5K | 5003602   | DAISY WHEEL RIBBON CO INC           | 1,089.26       |
| Los Angeles    | 4500050726      | OFFICE EXPENSE               | 5026766   | SPICERS PAPER INC                   | 12,572.50      |
| Kings          | 4500050730      | IT MAINTENANCE               | 5007496   | MY TECHWARE, INC                    | 2,079.67       |
| San Joaquin    | 4500050732      | INSURANCE                    | 5017126   | MARSH RISK & INSURANCE SERVICES     | 9,544.00       |
| Los Angeles    | 4500050733      | MINOR EQUIPMENT - UNDER \$5K | 5009068   | BEST BUY GOV, LLC                   | 93.28          |
| Los Angeles    | 4500050734      | GENERAL EXPENSE - SERVICE    | 5025449   | DOCUMENT DISINTEGRATION INC         | 390.00         |
| Ventura        | 4500050736      | GENERAL CONSULTANT AND PROF  | 5010019   | VENTURA CENTER FOR                  | 2,000.00       |
| Los Angeles    | 4500050738      | OFFICE EXPENSE               | 5001171   | OFFICE DEPOT                        | 214.99         |
| Los Angeles    | 4500050739      | OFFICE EXPENSE               | 5001171   | OFFICE DEPOT                        | 303.30         |
| Los Angeles    | 4500050741      | IT MAINTENANCE               | 5029399   | SPEEDWARE INC                       | 3,254.55       |
| San Bernardino | 4500050742      | OFFICE EXPENSE               | 5003533   | SUPPLYMASTER INC                    | 5,660.93       |
| Imperial       | 4500050745      | IT REPAIRS/SUPPLIES/LICENSE  | 5003035   | COMPUCOM SYSTEMS INC                | 1,804.28       |
| El Dorado      | 4500050747      | EQUIPMENT MAINTENANCE        | 5028237   | NEOPOST USA INC                     | 1,728.43       |
| Los Angeles    | 4500050748      | EQUIPMENT REPAIRS            | 5025683   | MCM INTEGRATED SYSTEMS              | 350.00         |
| Imperial       | 4500050749      | ADVERTISING                  | 5007193   | GOVERNMENTJOBS.COM INC              | 1,750.00       |
| Los Angeles    | 4500050753      | MINOR EQUIPMENT - UNDER \$5K | 5001171   | OFFICE DEPOT                        | 117.41         |

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| Alameda        | 4500050754      | MINOR EQUIPMENT - UNDER \$5K | 5025063   | PARTNER ONE TECHNOLOGIES LLC      | 2,029.26       |
| Los Angeles    | 4500050755      | FEES/PERMITS                 | 5021404   | CALIFORNIA DEPT OF PUBLIC HEALTH  | 688.00         |
| Los Angeles    | 4500050759      | PRINTING                     | 5016229   | THE LIGATURE                      | 95.71          |
| Los Angeles    | 4500050760      | OFFICE EXPENSE               | 5001171   | OFFICE DEPOT                      | 707.35         |
| Los Angeles    | 4500050761      | GENERAL EXPENSE - SERVICE    | 5025393   | CLASSIC PARKING INC               | 248.75         |
| Los Angeles    | 4500050763      | INVESTIGATIVE SERVICES       | 5000080   | DEPARTMENT OF JUSTICE             | 2,432.00       |
| Santa Clara    | 4500050769      | JUROR COSTS                  | 5021476   | SC VALLEY TRANSPORATION AUTHORITY | 1,350.00       |
| Santa Clara    | 4500050770      | OFFICE EXPENSE               | 5021476   | SC VALLEY TRANSPORATION AUTHORITY | 350.00         |
| Sonoma         | 4500050771      | EQUIPMENT MAINTENANCE        | 5003102   | J SNELL & CO INC                  | 610.00         |
| Los Angeles    | 4500050772      | EQUIPMENT RENTAL/LEASE       | 5001574   | XEROX CORPORATION - 7405          | 2,586.57       |
| Los Angeles    | 4500050773      | CONTRACTED SERVICES          | 5030080   | LAW OFFICES OF JENNIFER HARDING   | 4,290.00       |
| San Francisco  | 4500050774      | PRINTING                     | 5028161   | CENVEO CORPORATION                | 214.80         |
| Los Angeles    | 4500050775      | LIBRARY PURCHASES AND SUBSC  | 5003633   | METROPOLITAN NEWS COMPANY         | 2,437.07       |
| Los Angeles    | 4500050776      | CONTRACTED SERVICES          | 5030079   | ALINA BERSHATSKI                  | 9,603.75       |
| Los Angeles    | 4500050777      | CONTRACTED SERVICES          | 5030289   | DINH LUU                          | 292.50         |
| Los Angeles    | 4500050778      | CONTRACTED SERVICES          | 5028741   | THANAYI LINDSEY                   | 4,030.00       |
| Los Angeles    | 4500050779      | CONTRACTED SERVICES          | 5028747   | MARTHA ELLEN STULMAN              | 6,808.75       |
| Los Angeles    | 4500050780      | CONTRACTED SERVICES          | 5028732   | CRYSTAL HILL                      | 2,210.00       |
| Los Angeles    | 4500050782      | EQUIPMENT REPAIRS            | 5025683   | MCM INTEGRATED SYSTEMS            | 350.00         |
| Los Angeles    | 4500050788      | MINOR EQUIPMENT - UNDER \$5K | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 603.52         |
| Los Angeles    | 4500050788      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 180.74         |
| Imperial       | 4500050790      | OFFICE EXPENSE               | 5001439   | ALEXANDER COURT CALENDAR          | 2,383.65       |
| Los Angeles    | 4500050794      | OFFICE EXPENSE               | 5001171   | OFFICE DEPOT                      | 1,068.93       |
| Napa           | 4500050809      | LIBRARY PURCHASES AND SUBSC  | 5000070   | DAILY JOURNAL CORPORATION         | 2,198.08       |
| Santa Clara    | 4500050811      | JANITORIAL                   | 5007795   | CLEAN SOURCE                      | 12,137.07      |
| Los Angeles    | 4500050825      | IT COMMERCIAL CONTRACT       | 5025857   | SIERRA SYSTEMS INC                | 33,842.50      |
| Merced         | 4500050833      | MINOR EQUIPMENT - UNDER \$5K | 5001930   | CDW GOVERNMENT                    | 2,233.62       |
| Merced         | 4500050835      | MINOR EQUIPMENT - UNDER \$5K | 5001930   | CDW GOVERNMENT                    | 1,103.92       |
| Merced         | 4500050837      | IT REPAIRS/SUPPLIES/LICENSE  | 5001930   | CDW GOVERNMENT                    | 789.79         |
| Los Angeles    | 4500050840      | OFFICE EXPENSE               | 5026196   | FARO COMMUNICATIONS INC           | 652.23         |
| San Bernardino | 4500050841      | IT MAINTENANCE               | 5002291   | NUMARA SOFTWARE, INC              | 3,790.00       |
| Marin          | 4500050849      | IT MAINTENANCE               | 5001930   | CDW GOVERNMENT                    | 1,200.00       |
| Placer         | 4500050852      | JANITORIAL                   | 5028323   | MMG TECHNOLOGY GROUP              | 592.02         |
| San Bernardino | 4500050853      | OFFICE EXPENSE               | 5003602   | DAISY WHEEL RIBBON CO INC         | 30.97          |
| San Bernardino | 4500050854      | OFFICE EXPENSE               | 5003602   | DAISY WHEEL RIBBON CO INC         | 154.89         |
| San Joaquin    | 4500050855      | MEETINGS, CONFERENCES, EXHI  | 5012257   | SAN JOAQUIN RTD                   | 2,250.00       |
| Orange         | 4500050860      | INSURANCE                    | 5017126   | MARSH RISK & INSURANCE SERVICES   | 49,966.00      |
| Los Angeles    | 4500050861      | GENERAL EXPENSE - SERVICE    | 5013011   | CHARTER COMMUNICATIONS            | 70.44          |
| Los Angeles    | 4500050866      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 81.82          |
| Los Angeles    | 4500050868      | OFFICE EXPENSE               | 5001171   | OFFICE DEPOT                      | 248.85         |

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| Los Angeles     | 4500050888      | OFFICE EXPENSE               | 5015437   | SPARKLETTS DRINKING WATER           | 26.32          |
| Los Angeles     | 4500050893      | TELECOMMUNICATIONS           | 5000220   | USA MOBILITY WIRELESS INC           | 1.86           |
| Los Angeles     | 4500050895      | LIBRARY PURCHASES AND SUBSC  | 5003633   | METROPOLITAN NEWS COMPANY           | 3,249.44       |
| Los Angeles     | 4500050896      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 25.90          |
| Los Angeles     | 4500050897      | OFFICE EXPENSE               | 5003499   | RIVERSIDE RUBBER STAMP & ENGRAVING  | 85.79          |
| Los Angeles     | 4500050898      | EQUIPMENT RENTAL/LEASE       | 5001574   | XEROX CORPORATION - 7405            | 1,704.02       |
| Los Angeles     | 4500050899      | VEHICLE OPERATIONS           | 5017251   | NATIONAL AUTOMOBILE CLUB            | 314.90         |
| Los Angeles     | 4500050903      | IT MAINTENANCE               | 5003634   | EN POINTE TECHNOLOGIES              | 3,193.58       |
| Los Angeles     | 4500050904      | TELECOMMUNICATIONS           | 5001581   | VERIZON WIRELESS                    | 9,599.12       |
| Los Angeles     | 4500050906      | VEHICLE OPERATIONS           | 5025417   | D T AUTO REPAIR CENTER              | 2,009.73       |
| Los Angeles     | 4500050915      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 52.88          |
| San Luis Obispo | 4500050920      | POSTAGE METER                | 5001708   | CMRS INC                            | 15,000.00      |
| Los Angeles     | 4500050922      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 1,903.88       |
| San Bernardino  | 4500050929      | INSURANCE                    | 5017126   | MARSH RISK & INSURANCE SERVICES     | 30,771.00      |
| Los Angeles     | 4500050934      | CONTRACTED SERVICES          | 5029837   | BETTY G BARRINGTON                  | 1,462.50       |
| Los Angeles     | 4500050935      | GENERAL CONSULTANT AND PROF  | 5025760   | PAUL T GIBSON                       | 337.50         |
| Los Angeles     | 4500050936      | GENERAL CONSULTANT AND PROF  | 5025674   | MARY ANN ARONSOHN                   | 225.00         |
| Los Angeles     | 4500050937      | GENERAL CONSULTANT AND PROF  | 5025852   | SHARON BAKER                        | 450.00         |
| Los Angeles     | 4500050939      | GENERAL CONSULTANT AND PROF  | 5025372   | CHARLES E FRANKLIN                  | 225.00         |
| Los Angeles     | 4500050942      | OFFICE EXPENSE               | 5015437   | SPARKLETTS DRINKING WATER           | 20.92          |
| Los Angeles     | 4500050946      | OFFICE EXPENSE               | 5015437   | SPARKLETTS DRINKING WATER           | 173.19         |
| Los Angeles     | 4500050947      | OFFICE EXPENSE               | 5015437   | SPARKLETTS DRINKING WATER           | 60.89          |
| Los Angeles     | 4500050948      | EQUIPMENT REPAIRS            | 5013112   | CANON BUSINESS SOLUTIONS, WEST-INC. | 251.10         |
| Los Angeles     | 4500050959      | CONTRACTED SERVICES          | 5028747   | MARTHA ELLEN STULMAN                | 7,345.00       |
| Los Angeles     | 4500050960      | TELECOMMUNICATIONS           | 5000220   | USA MOBILITY WIRELESS INC           | 709.76         |
| San Bernardino  | 4500050962      | EQUIPMENT REPAIRS            | 5004500   | TEK TIME SYSTEMS INC.               | 75.75          |
| Riverside       | 4500050968      | INSURANCE                    | 5017126   | MARSH RISK & INSURANCE SERVICES     | 33,704.00      |
| San Bernardino  | 4500050969      | OFFICE EXPENSE               | 5003602   | DAISY WHEEL RIBBON CO INC           | 138.71         |
| Los Angeles     | 4500050972      | TRAINING                     | 5003232   | DEPT OF CONSUMER AFFAIRS            | 200.00         |
| Los Angeles     | 4500050976      | LIBRARY PURCHASES AND SUBSC  | 5001048   | STATE BAR OF CALIFORNIA             | 300.00         |
| San Bernardino  | 4500050986      | IT REPAIRS/SUPPLIES/LICENSE  | 5003634   | EN POINTE TECHNOLOGIES              | 558.18         |
| Los Angeles     | 4500050988      | IT REPAIRS/SUPPLIES/LICENSE  | 5003634   | EN POINTE TECHNOLOGIES              | 7,059.80       |
| Los Angeles     | 4500050992      | EQUIPMENT RENTAL/LEASE       | 5009575   | RICOH CORPORATION                   | 539.88         |
| Los Angeles     | 4500050994      | EQUIPMENT RENTAL/LEASE       | 5009575   | RICOH CORPORATION                   | 59.65          |
| San Bernardino  | 4500050996      | IT MAINTENANCE               | 5006212   | OPEN SYSTEMS MANAGEMENT INC         | 760.00         |
| Los Angeles     | 4500050997      | EQUIPMENT RENTAL/LEASE       | 5009575   | RICOH CORPORATION                   | 76.51          |
| Santa Clara     | 4500051034      | FEES/PERMITS                 | 5006035   | SCC-SHERIFF-CIVIL ACCOUNTING        | 591.00         |
| Santa Clara     | 4500051036      | OFFICE EXPENSE               | 5004023   | MNS CORP                            | 10.83          |
| Alameda         | 4500051037      | MINOR EQUIPMENT - UNDER \$5K | 5001499   | JCG TECHNOLOGIES, INC.              | 8,987.10       |
| Los Angeles     | 4500051039      | FREIGHT AND DRAYAGE          | 5004023   | MNS CORP                            | 10.85          |



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| Los Angeles   | 4500051039      | OFFICE EXPENSE               | 5004023   | MNS CORP                   | 153.01         |
| Los Angeles   | 4500051041      | FREIGHT AND DRAYAGE          | 5000037   | CALIFORNIA COURT ASSN      | 12.00          |
| Los Angeles   | 4500051041      | LIBRARY PURCHASES AND SUBSC  | 5000037   | CALIFORNIA COURT ASSN      | 105.00         |
| Los Angeles   | 4500051042      | OFFICE EXPENSE               | 5026196   | FARO COMMUNICATIONS INC    | 586.93         |
| Los Angeles   | 4500051043      | OFFICE EXPENSE               | 5026196   | FARO COMMUNICATIONS INC    | 2,826.42       |
| Los Angeles   | 4500051052      | OFFICE EXPENSE               | 5026196   | FARO COMMUNICATIONS INC    | 499.70         |
| Los Angeles   | 4500051054      | EQUIPMENT RENTAL/LEASE       | 5001574   | XEROX CORPORATION - 7405   | 750.34         |
| Los Angeles   | 4500051055      | EQUIPMENT RENTAL/LEASE       | 5001574   | XEROX CORPORATION - 7405   | 904.95         |
| Los Angeles   | 4500051060      | EQUIPMENT RENTAL/LEASE       | 5001574   | XEROX CORPORATION - 7405   | 915.90         |
| Los Angeles   | 4500051061      | EQUIPMENT RENTAL/LEASE       | 5001574   | XEROX CORPORATION - 7405   | 275.13         |
| Los Angeles   | 4500051063      | COUNTY-PROVIDED SERVICES     | 5001574   | XEROX CORPORATION - 7405   | 1,110.35       |
| Los Angeles   | 4500051064      | COUNTY-PROVIDED SERVICES     | 5001574   | XEROX CORPORATION - 7405   | 958.09         |
| Los Angeles   | 4500051099      | POSTAGE METER                | 5005680   | THE PITNEY BOWES BANK      | 12,000.00      |
| Los Angeles   | 4500051140      | GENERAL EXPENSE - SERVICE    | 5009809   | SOUTH COAST AIR QUALITY    | 959.64         |
| Ventura       | 47              | SHERIFF                      | 5006479   | COUNTY OF VENTURA          | 5,390.00       |
| San Mateo     | 47927448069     | UTILITIES                    | 5001875   | PACIFIC GAS & ELECTRIC CO. | 858.77         |
| San Diego     | 5-06-99-01      | EQUIPMENT MAINTENANCE        | 5008668   | US BANK                    | 237.44         |
| Tuolumne      | 5-06-99-01      | EQUIPMENT RENTAL/LEASE       | 5000172   | LANGUAGE LINE SERVICES     | 13.00          |
| San Diego     | 5-06-99-01      | MEETINGS, CONFERENCES, EXHI  | 5008668   | US BANK                    | 1,349.61       |
| San Diego     | 5-06-99-01      | MINOR EQUIPMENT - UNDER \$5K | 5008668   | US BANK                    | 356.83         |
| San Diego     | 5-06-99-01      | OFFICE EXPENSE               | 5008668   | US BANK                    | 3,913.59       |
| San Diego     | 5-06-99-01      | TRAINING                     | 5008668   | US BANK                    | 385.00         |
| San Mateo     | 50020981        | MINOR EQUIPMENT - UNDER \$5K | 5001171   | OFFICE DEPOT               | 271.82         |
| Humboldt      | 5002911-11      | IT COMMERCIAL CONTRACT       | 5002911   | ESSENCIA CONSULTING, LLC   | 375.00         |
| San Mateo     | 6.50525E+12     | TELECOMMUNICATIONS           | 5001047   | SBC PACIFIC BELL INTERNET  | 82.61          |
| San Mateo     | 901991          | LIBRARY PURCHASES AND SUBSC  | 5001458   | THE REGENTS OF THE         | 133.99         |
| Orange        | AD2863          | COURT APPOINTED COUNSEL CHA  | 5021047   | GILBERT PAUL CARREON       | 13,300.00      |
| Orange        | AD2864          | COURT APPOINTED COUNSEL CHA  | 5021129   | SALVATORE P CIULLA         | 42,400.00      |
| Orange        | AD2892          | COURT APPOINTED COUNSEL CHA  | 5031136   | GEORGE W ABBES             | 2,487.50       |
| Orange        | AD2897          | COURT APPOINTED COUNSEL CHA  | 5021047   | GILBERT PAUL CARREON       | 7,050.00       |
| Orange        | AD2899          | COURT APPOINTED COUNSEL CHA  | 5021087   | MALTAISE CINI              | 29,234.85      |
| Orange        | AD2902          | COURT APPOINTED COUNSEL CHA  | 5021057   | JAMES M CRAWFORD           | 8,455.00       |
| Orange        | AD2910          | COURT APPOINTED COUNSEL CHA  | 5021063   | JEREMY N GOLDMAN           | 1,160.00       |
| Orange        | AD2913          | COURT APPOINTED COUNSEL CHA  | 5021092   | MARTIN J HENEGHAN          | 4,282.50       |
| Orange        | AD2919          | COURT APPOINTED COUNSEL CHA  | 5021097   | MICHAEL B MC CLELLAN       | 5,755.00       |
| Orange        | AD2931          | COURT APPOINTED COUNSEL CHA  | 5021142   | THOMAS E WELBOURN          | 4,320.00       |
| Orange        | AD2933          | COURT APPOINTED COUNSEL CHA  | 5029015   | LAURENCE A YOUNG           | 2,525.00       |
| Santa Barbara | BL201122        | MINOR EQUIPMENT - UNDER \$5K | 5006990   | COMPUWAVE                  | 370.40         |
| Santa Barbara | BL201123        | IT REPAIRS/SUPPLIES/LICENSE  | 5015398   | LEBARD'S COMPUTER CENTER   | 282.76         |
| Riverside     | C/C MOU         | TELECOMMUNICATIONS           | 5012221   | COUNTY OF RIVERSIDE        | 56,998.30      |

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|---------------|-----------------|-----------------------------|-----------|---------------------------------|----------------|
| Imperial      | C0405-3         | TELECOMMUNICATIONS          | 5008455   | IMPERIAL COUNTY                 | 440.90         |
| Imperial      | C0405-6         | COURT APPOINTED COUNSEL CHA | 5008455   | IMPERIAL COUNTY                 | 51,290.50      |
| Imperial      | C0506-2         | COURT APPOINTED COUNSEL CHA | 5013919   | ANN C. HADRIDGE                 | 26,615.00      |
| Imperial      | C0506-6         | TELECOMMUNICATIONS          | 5001371   | NEXTEL COMMUNICATIONS           | 537.36         |
| Imperial      | C0708-1         | GENERAL CONSULTANT AND PROF | 5002911   | ESSENCIA CONSULTING, LLC        | 187.50         |
| Imperial      | C0809-5         | COLLECTION SERVICES         | 5000094   | FRANCHISE TAX BOARD             | 16,544.33      |
| Imperial      | C1011-11        | IT MAINTENANCE              | 5001047   | SBC PACIFIC BELL INTERNET       | 3,055.11       |
| Imperial      | C1011-11        | TELECOMMUNICATIONS          | 5000237   | AT&T                            | 1,760.31       |
| Imperial      | C1011-11        | TELECOMMUNICATIONS          | 5001047   | SBC PACIFIC BELL INTERNET       | 1,723.35       |
| Imperial      | C1011-17        | STAMPS, STAMPED ENVELOPES,  | 5000093   | FEDEX                           | 50.64          |
| Imperial      | C1011-20        | LABORATORY EXPENSE          | 5008455   | IMPERIAL COUNTY                 | 115.00         |
| Imperial      | C1112-2         | TELECOMMUNICATIONS          | 5010141   | SAN DIEGO COUNTY SHERIFF        | 742.00         |
| Imperial      | C1112-3         | STAMPS, STAMPED ENVELOPES,  | 5001041   | UNITED PARCEL SERVICE           | 189.42         |
| Yolo          | CC-2011-1       | MEDIATORS/ARBITRATORS       | 5002040   | KEN JOHNSTONE, L.C.S.E., M.F.T  | 1,423.73       |
| Yolo          | CC-2011-2       | MEDIATORS/ARBITRATORS       | 5005725   | JOHN E MOREN                    | 1,965.75       |
| Yolo          | CC-2011-7       | MEDIATORS/ARBITRATORS       | 5009746   | DARLENE LYNCH WOODCOCK          | 3,465.00       |
| Humboldt      | CHUA72604123729 | GENERAL EXPENSE - SERVICE   | 5001915   | BRINK'S INCORPORATED            | 1,060.22       |
| Santa Barbara | CN11095         | LABORATORY EXPENSE          | 5015421   | SANSUM-SBMFC                    | 50.00          |
| Santa Barbara | CN20100405      | OTHER CONTRACT SERVICES     | 5030442   | COMMUNITY ACTION COMMISSION OF  | 10,604.68      |
| Santa Barbara | CN201121        | JUROR COSTS                 | 5031639   | EOS TRANSPORTATION              | 17,000.00      |
| Santa Barbara | CN201141        | POSTAGE METER               | 5015383   | GOLDEN STATE COPIER             | 1,774.00       |
| Santa Barbara | CN201151        | IT MAINTENANCE              | 5003353   | FIRST DATA GOVERNMENT SOLUTIONS | 25,100.89      |
| Santa Barbara | CN201153        | TELECOMMUNICATIONS          | 5016398   | TIME WARNER TELECOM             | 3,133.20       |
| Santa Barbara | CN201161        | GENERAL CONSULTANT AND PROF | 5005850   | SIMPLER SYSTEMS, INC            | 330.00         |
| Santa Barbara | CN201162        | EQUIPMENT MAINTENANCE       | 5010700   | MCMURRAY STERN                  | 731.97         |
| Santa Barbara | CN201164        | MAINTENANCE AND SUPPLIES    | 5029698   | DAHL AIR CONDITIONING INC       | 979.49         |
| Shasta        | CT45-00009      | COURT APPOINTED COUNSEL CHA | 5023230   | RODNEY E BENSON                 | 7,000.00       |
| San Mateo     | E0CA8054        | IT MAINTENANCE              | 5016960   | DECISION ONE CORPORATION        | 379.50         |
| San Mateo     | FEPR 12-015     | ALTERATION                  | 5016227   | KRJ DESIGN GROUP                | 652.50         |
| Orange        | FL1000          | LEGAL                       | 5030032   | BETTINA L YANEZ                 | 7,200.00       |
| Orange        | FL1100          | LEGAL                       | 5021186   | A CENTER FOR CHILDREN &         | 7,505.95       |
| Orange        | FL1102          | LEGAL                       | 5021030   | DIANE S VARGAS                  | 2,345.50       |
| Orange        | FL1103          | LEGAL                       | 5021052   | HAROLD LA FLAMME                | 2,801.50       |
| Humboldt      | FY 2011-2012-06 | COURT ORDERED PROFESSIONAL  | 5031048   | CATE HALLIDAY                   | 6,148.00       |
| Sonoma        | GSRE32206105234 | GENERAL EXPENSE - SERVICE   | 5001915   | BRINK'S INCORPORATED            | 494.51         |
| Orange        | JL1000          | COURT APPOINTED COUNSEL CHA | 5021164   | J MICHAEL HUGHES                | 154,580.00     |
| Orange        | JL1002          | COURT APPOINTED COUNSEL CHA | 5021239   | JUVENILE DEFENDERS LLP          | 4,306.25       |
| Orange        | JL1004          | LEGAL                       | 5021029   | DENISE L SCHLEICHER PRINCE      | 24,526.47      |
| Orange        | JL3006          | COURT APPOINTED COUNSEL CHA | 5021064   | JHANELLE HEIMANN                | 11,150.00      |
| Orange        | JL3009          | COURT APPOINTED COUNSEL CHA | 5021074   | KENNETH R NIELSEN               | 11,393.75      |

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|---------------|-------------------|------------------------------|-----------|-------------------------------------|----------------|
| Orange        | JL3012            | COURT APPOINTED COUNSEL CHA  | 5024922   | PATRICIA SMEETS ROSSMEISL           | 27,918.51      |
| Orange        | JL6007            | LEGAL                        | 5021121   | ROBISON D HARLEY JR                 | 7,674.40       |
| Orange        | JL6013            | LEGAL                        | 5021154   | C THOMAS MCDONALD A LAW CORPORATION | 1,347.50       |
| Imperial      | M0910-2           | JANITORIAL                   | 5023368   | QUALITY COAST INC                   | 9,254.58       |
| Imperial      | M1011-13          | JANITORIAL                   | 5015021   | MYLO JANITORIAL & MAINTENANCE       | 8,597.45       |
| Imperial      | M1011-5           | EQUIPMENT MAINTENANCE        | 5005591   | OCE-USA, INC.                       | 2,144.00       |
| Imperial      | M1112-2           | EQUIPMENT MAINTENANCE        | 5025769   | PITNEY BOWES                        | 255.00         |
| Sonoma        | M180341           | GENERAL CONSULTANT AND PROF  | 5000087   | EMPLOYMENT DEVELOPMENT DEPARTMENT   | 70.00          |
| Humboldt      | MA-200307         | FEES/PERMITS                 | 5004122   | BANK OF AMERICA ACCOUNT ANALYSIS    | 208.15         |
| Humboldt      | MA-200804         | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 6,358.61       |
| San Mateo     | MA200804          | MINOR EQUIPMENT - UNDER \$5K | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 169.97         |
| Napa          | MB-06             | GENERAL CONSULTANT AND PROF  | 5013894   | MICHAEL MARC BLEND                  | 4,122.00       |
| San Mateo     | MSB73598311       | INSURANCE                    | 5017126   | MARSH RISK & INSURANCE SERVICES     | 7,654.00       |
| Yolo          | P-2011-11         | COURT ORDERED PROFESSIONAL   | 5002120   | SCHMIDT PSYCHOLOGICAL SERVICES      | 450.00         |
| Santa Barbara | PO201152          | MINOR EQUIPMENT - UNDER \$5K | 5013368   | AMBERTEK SYSTEMS, INC.              | 4,513.30       |
| Santa Barbara | PO201159          | MINOR EQUIPMENT - UNDER \$5K | 5031819   | ARGECY COMPUTER CORPORATION         | 2,298.09       |
| Santa Barbara | PO4400003480      | OFFICE EXPENSE               | 5015364   | COASTAL COPY                        | 1,181.55       |
| Santa Barbara | PO440003480       | EQUIPMENT RENTAL/LEASE       | 5017067   | GE CAPITAL INFORMATION TECHNOLOGY   | 434.24         |
| Santa Barbara | PO440003480       | OFFICE EXPENSE               | 5015364   | COASTAL COPY                        | 150.84         |
| Orange        | SC2802            | COURT APPOINTED COUNSEL CHA  | 5021047   | GILBERT PAUL CARREON                | 4,165.00       |
| Orange        | SC2803            | COURT APPOINTED COUNSEL CHA  | 5021041   | FREDERICK L MC BRIDE                | 2,700.00       |
| Orange        | SC2804            | COURT APPOINTED COUNSEL CHA  | 5031654   | LAW OFFICES OF ROGER D SHEAKS APC   | 900.00         |
| Orange        | SC2806            | COURT APPOINTED COUNSEL CHA  | 5030513   | GASSIA APKARIAN                     | 1,925.00       |
| Orange        | SC2810            | COURT APPOINTED COUNSEL CHA  | 5021092   | MARTIN J HENEGHAN                   | 5,225.00       |
| Orange        | SC2813            | COURT APPOINTED COUNSEL CHA  | 5021142   | THOMAS E WELBOURN                   | 2,365.00       |
| Orange        | SC2814            | COURT APPOINTED COUNSEL CHA  | 5021237   | CURRAN & WATSON                     | 11,320.00      |
| Orange        | SC2818            | COURT APPOINTED COUNSEL CHA  | 5021019   | CHRISTOPHER M STROBEL               | 3,100.00       |
| Orange        | SC2827            | COURT APPOINTED COUNSEL CHA  | 5021039   | ERNEST L EADY                       | 23,901.00      |
| Orange        | SC2836            | COURT APPOINTED COUNSEL CHA  | 5021092   | MARTIN J HENEGHAN                   | 25,300.00      |
| Orange        | SC2893            | COURT APPOINTED COUNSEL CHA  | 5030513   | GASSIA APKARIAN                     | 1,160.00       |
| Orange        | SC2897            | COURT APPOINTED COUNSEL CHA  | 5021047   | GILBERT PAUL CARREON                | 10,375.00      |
| Santa Cruz    | SCZ-45            | GENERAL EXPENSE - SERVICE    | 5006472   | COUNTY OF SANTA CRUZ                | 86.00          |
| Santa Cruz    | SCZ-45            | OFFICE EXPENSE               | 5006472   | COUNTY OF SANTA CRUZ                | 19.75          |
| Santa Cruz    | SCZ-45            | RENT/LEASE                   | 5006472   | COUNTY OF SANTA CRUZ                | 1,110.00       |
| San Mateo     | SLA11-12 CCO      | COUNTY-PROVIDED SERVICES     | 5001866   | COUNTY OF SAN MATEO                 | 1,161.60       |
| San Mateo     | SLA11-12 CMO CAC  | COURT APPOINTED COUNSEL CHA  | 5001866   | COUNTY OF SAN MATEO                 | 34,640.40      |
| San Mateo     | SLA11-12 HR TRAIN | TRAINING                     | 5001866   | COUNTY OF SAN MATEO                 | 100.00         |
| San Mateo     | SLA11-12 PW MV    | VEHICLE OPERATIONS           | 5001866   | COUNTY OF SAN MATEO                 | 1,661.29       |
| San Mateo     | SLA11-12 SO TRO   | SHERIFF                      | 5008950   | AMADOR COUNTY                       | 70.00          |
| San Mateo     | SLA11-12HR ID     | INVESTIGATIVE SERVICES       | 5001866   | COUNTY OF SAN MATEO                 | 850.00         |

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| San Mateo       | SUP002          | GENERAL EXPENSE - SERVICE   | 5019776   | FOSTER BROTHER                     | 142.00         |
| Humboldt        | TCMA-200201     | GENERAL CONSULTANT AND PROF | 5000003   | ADP, INC.                          | 774.08         |
| Humboldt        | VCL00000X-000   | EQUIPMENT RENTAL/LEASE      | 5001574   | XEROX CORPORATION - 7405           | 744.42         |
| Humboldt        | VQC00000X-000   | EQUIPMENT RENTAL/LEASE      | 5001574   | XEROX CORPORATION - 7405           | 8,425.42       |
| Stanislaus      |                 | ADVERTISING                 | 5001945   | COOPERATIVE PERSONNEL SERVICES     | 1,493.25       |
| Madera          |                 | ADVERTISING                 | 5002348   | MCCLATCHY NEWSPAPER, INC.          | 480.97         |
| Stanislaus      |                 | ADVERTISING                 | 5002348   | MCCLATCHY NEWSPAPER, INC.          | 395.00         |
| Humboldt        |                 | ADVERTISING                 | 5002952   | CALIFORNIA NEWSPAPERS PARTNERSHIP  | 464.72         |
| Colusa          |                 | ADVERTISING                 | 5005220   | TRI COUNTY NEWSPAPERS INC          | 75.72          |
| Kern            |                 | ADVERTISING                 | 5007804   | DAILY INDEPENDENT                  | 706.23         |
| Monterey        |                 | ADVERTISING                 | 5008668   | US BANK                            | 197.65         |
| Inyo            |                 | ADVERTISING                 | 5012991   | HORIZON CA PUBLICATIONS INC        | 286.16         |
| San Diego       |                 | ALTERATION                  | 5002030   | JUDICIAL COUNCIL OF CALIFORNIA     | 2,764.04       |
| Stanislaus      |                 | ALTERATION                  | 5002458   | PROTECTION ONE                     | 246.96         |
| Contra Costa    |                 | ALTERATION                  | 5005903   | COUNTY OF CONTRA COSTA             | 16.44          |
| Ventura         |                 | ALTERATION                  | 5008668   | US BANK                            | 695.42         |
| Mono            |                 | ALTERATION                  | 5031935   | RANDALL S PELCHER                  | 1,130.00       |
| Stanislaus      |                 | ALTERATION                  | 5032000   | TED J ADKINS                       | 905.00         |
| Los Angeles     |                 | CASH DISCOUNTS TAKEN        | 5025836   | SARCOM INC                         | (488.62)       |
| Fresno          |                 | COLLECTION SERVICES         | 5000094   | FRANCHISE TAX BOARD                | 4,472.97       |
| San Luis Obispo |                 | COLLECTION SERVICES         | 5000094   | FRANCHISE TAX BOARD                | 4,634.10       |
| Tulare          |                 | COLLECTION SERVICES         | 5000094   | FRANCHISE TAX BOARD                | 10,470.22      |
| Imperial        |                 | COLLECTION SERVICES         | 5002980   | GC SERVICES LP                     | 6,834.25       |
| Stanislaus      |                 | CONSULTING SERVICES - TEMP  | 5000164   | KELLY SERVICES INC.                | 1,606.05       |
| Ventura         |                 | COUNTY-PROVIDED SERVICES    | 5006479   | COUNTY OF VENTURA                  | 11,622.94      |
| Kern            |                 | COUNTY-PROVIDED SERVICES    | 5007862   | COUNTY OF KERN                     | 76.50          |
| Inyo            |                 | COUNTY-PROVIDED SERVICES    | 5013033   | COUNTY OF INYO                     | 7,500.00       |
| San Luis Obispo |                 | COURT APPOINTED COUNSEL CHA | 5001744   | EDWARD L SOMOGYI                   | 443.30         |
| San Luis Obispo |                 | COURT APPOINTED COUNSEL CHA | 5002235   | ADAMS AND LUCERO                   | 705.25         |
| San Bernardino  |                 | COURT APPOINTED COUNSEL CHA | 5003358   | GREGORY P JOHNSON                  | 2,726.00       |
| San Bernardino  |                 | COURT APPOINTED COUNSEL CHA | 5003392   | JOHN N VEGA                        | 200.00         |
| San Benito      |                 | COURT APPOINTED COUNSEL CHA | 5003640   | MARIE T BROWN                      | 234.00         |
| Calaveras       |                 | COURT APPOINTED COUNSEL CHA | 5005273   | HELEN O PAGE                       | 260.00         |
| Contra Costa    |                 | COURT APPOINTED COUNSEL CHA | 5005637   | RUTH NOWLANI BUZZARD               | 277.50         |
| Marin           |                 | COURT APPOINTED COUNSEL CHA | 5005768   | JANET G. SHERWOOD                  | 1,342.00       |
| San Joaquin     |                 | COURT APPOINTED COUNSEL CHA | 5006890   | UCD DIVISION OF PSYCHIATRY AND THE | 7,225.00       |
| El Dorado       |                 | COURT APPOINTED COUNSEL CHA | 5009377   | BARBARA NEWMAN                     | 8,197.70       |
| Sonoma          |                 | COURT APPOINTED COUNSEL CHA | 5009556   | DAVID FULLER                       | 1,267.50       |
| San Francisco   |                 | COURT APPOINTED COUNSEL CHA | 5011103   | GREGG BRYON                        | 19,104.18      |
| Sacramento      |                 | COURT APPOINTED COUNSEL CHA | 5012021   | CAROLYN KEMPER                     | 5,360.00       |

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| Sacramento      |                 | COURT APPOINTED COUNSEL CHA | 5012470   | FRANK E DOUGHERTY                | 1,459.50       |
| Sacramento      |                 | COURT APPOINTED COUNSEL CHA | 5012761   | CAROLE SMITH                     | 3,596.00       |
| Trinity         |                 | COURT APPOINTED COUNSEL CHA | 5012772   | ERIN O'TOOLE-MCNALLY             | 1,647.16       |
| El Dorado       |                 | COURT APPOINTED COUNSEL CHA | 5013826   | KELLY S BENTLEY                  | 3,129.00       |
| Monterey        |                 | COURT APPOINTED COUNSEL CHA | 5015682   | ATTERIDGE, MICHAEL A.            | 11,535.00      |
| Imperial        |                 | COURT APPOINTED COUNSEL CHA | 5016493   | CLIPSON & OSTERLOH APC           | 2,800.00       |
| San Diego       |                 | COURT APPOINTED COUNSEL CHA | 5016661   | LEE LAWLESS                      | 3,092.40       |
| San Diego       |                 | COURT APPOINTED COUNSEL CHA | 5016677   | LISA D SCHWARTE                  | 297.00         |
| San Diego       |                 | COURT APPOINTED COUNSEL CHA | 5016775   | ROBERT MARK PATTERSON            | 1,920.00       |
| San Diego       |                 | COURT APPOINTED COUNSEL CHA | 5016849   | TIMOTHY N. SMITH                 | 1,005.00       |
| Lake            |                 | COURT APPOINTED COUNSEL CHA | 5017684   | FRED S RAPER                     | 14,540.00      |
| San Bernardino  |                 | COURT APPOINTED COUNSEL CHA | 5017721   | LAW OFFICE OF RICHARD M GHAN     | 500.00         |
| Lake            |                 | COURT APPOINTED COUNSEL CHA | 5017885   | LAW OFFICES OF ALVORD AND CONARD | 209.00         |
| Mendocino       |                 | COURT APPOINTED COUNSEL CHA | 5018923   | TANYA M RIDINO                   | 559.00         |
| San Luis Obispo |                 | COURT APPOINTED COUNSEL CHA | 5019087   | MARIANNE TOLCHIN                 | 929.50         |
| Sutter          |                 | COURT APPOINTED COUNSEL CHA | 5019259   | BRENDA SMITH                     | 954.00         |
| Santa Clara     |                 | COURT APPOINTED COUNSEL CHA | 5020641   | LAW OFFICES OF DENNIS J LUCA     | 2,028.75       |
| Santa Clara     |                 | COURT APPOINTED COUNSEL CHA | 5020667   | LYNNE SNYDER                     | 1,942.00       |
| Orange          |                 | COURT APPOINTED COUNSEL CHA | 5021025   | DAVID C SCARSONE                 | 10,940.00      |
| Orange          |                 | COURT APPOINTED COUNSEL CHA | 5021027   | DAVID E SWANSON                  | 4,990.00       |
| Orange          |                 | COURT APPOINTED COUNSEL CHA | 5021057   | JAMES M CRAWFORD                 | 1,957.50       |
| Orange          |                 | COURT APPOINTED COUNSEL CHA | 5021142   | THOMAS E WELBOURN                | 1,965.00       |
| Santa Clara     |                 | COURT APPOINTED COUNSEL CHA | 5022211   | STANLEY L BARTELMIE              | 3,035.00       |
| Contra Costa    |                 | COURT APPOINTED COUNSEL CHA | 5022692   | ALGERA M TUCKER                  | 1,000.00       |
| Contra Costa    |                 | COURT APPOINTED COUNSEL CHA | 5023084   | BERGQUIST WOOD & ANDERSON LLP    | 1,000.00       |
| Santa Clara     |                 | COURT APPOINTED COUNSEL CHA | 5023588   | SUSAN VICKLUND WILSON            | 3,557.00       |
| Mono            |                 | COURT APPOINTED COUNSEL CHA | 5024696   | THERESE M HANKEL                 | 5,715.00       |
| Fresno          |                 | COURT APPOINTED COUNSEL CHA | 5027648   | CHILDS LAW GROUP A PLC           | 2,327.00       |
| Tulare          |                 | COURT APPOINTED COUNSEL CHA | 5027753   | HATHERLEY LAW                    | 5,685.00       |
| Yuba            |                 | COURT APPOINTED COUNSEL CHA | 5028593   | NANCY A SOUTHWORTH               | 1,455.00       |
| Alameda         |                 | COURT APPOINTED COUNSEL CHA | 5028755   | CRAIG A BRANDT                   | 1,463.00       |
| Sacramento      |                 | COURT APPOINTED COUNSEL CHA | 5029194   | ISAAC L FISCHER                  | 4,704.00       |
| Fresno          |                 | COURT APPOINTED COUNSEL CHA | 5029391   | PAULETTE JANIAN MELKONIAN        | 134.00         |
| San Francisco   |                 | COURT APPOINTED COUNSEL CHA | 5029924   | BETH L FEINBERG                  | 363.09         |
| Sonoma          |                 | COURT APPOINTED COUNSEL CHA | 5030427   | MARGARET M ENGLAND               | 2,040.44       |
| Sacramento      |                 | COURT APPOINTED COUNSEL CHA | 5030537   | AMINA R MERRITT                  | 540.00         |
| Lassen          |                 | COURT APPOINTED COUNSEL CHA | 5030559   | MARK R NAREAU                    | 157.50         |
| Santa Clara     |                 | COURT APPOINTED COUNSEL CHA | 5031142   | MORRIS J BISTED JR               | 900.00         |
| Inyo            |                 | COURT APPOINTED COUNSEL CHA | 5032015   | LAW OFFICES OF FREDERICK G WOOD  | 603.00         |
| Placer          |                 | COURT ORDERED PROFESSIONAL  | 5001974   | EUGENE ROEDER                    | 525.00         |

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|---------------|-----------------|----------------------------|-----------|-------------------------------------|----------------|
| Sacramento    |                 | COURT ORDERED PROFESSIONAL | 5002120   | SCHMIDT PSYCHOLOGICAL SERVICES      | 450.00         |
| Sacramento    |                 | COURT ORDERED PROFESSIONAL | 5002123   | SCRIPPS PSYCHOLOGICAL ASSOCIATE     | 450.00         |
| Tulare        |                 | COURT ORDERED PROFESSIONAL | 5002283   | RICHARD P BERKSON, M.D.             | 500.00         |
| Sonoma        |                 | COURT ORDERED PROFESSIONAL | 5002978   | ALBERT J. KASTL, PHD, INC           | 450.00         |
| Contra Costa  |                 | COURT ORDERED PROFESSIONAL | 5003215   | TERRANCE RILEY                      | 700.00         |
| Orange        |                 | COURT ORDERED PROFESSIONAL | 5003688   | HELIX ANALYTICAL INC.               | 2,400.00       |
| Contra Costa  |                 | COURT ORDERED PROFESSIONAL | 5003872   | PAUL GOOD PH.D.                     | 1,200.00       |
| Contra Costa  |                 | COURT ORDERED PROFESSIONAL | 5003878   | MARLIN S GRIFFITH PHD.              | 350.00         |
| Sacramento    |                 | COURT ORDERED PROFESSIONAL | 5003915   | JOHN M SHIELDS                      | 425.00         |
| San Mateo     |                 | COURT ORDERED PROFESSIONAL | 5003915   | JOHN M SHIELDS                      | 800.00         |
| San Francisco |                 | COURT ORDERED PROFESSIONAL | 5004090   | MARISSA ZURITA AYERDI               | 360.00         |
| Merced        |                 | COURT ORDERED PROFESSIONAL | 5005394   | EUGENE SCHOENFELD                   | 800.00         |
| Contra Costa  |                 | COURT ORDERED PROFESSIONAL | 5005465   | KENNETH R. MOSES                    | 2,500.00       |
| Sacramento    |                 | COURT ORDERED PROFESSIONAL | 5005759   | JACQUELINE J KELLER                 | 250.00         |
| Yolo          |                 | COURT ORDERED PROFESSIONAL | 5005878   | COUNTY OF YOLO - TELECOMMUNICATIONS | 7,711.47       |
| San Benito    |                 | COURT ORDERED PROFESSIONAL | 5006254   | CANDACE ATKINS                      | 1,950.00       |
| Orange        |                 | COURT ORDERED PROFESSIONAL | 5006311   | BRIAN R ABBOTT, PHD                 | 1,000.00       |
| Solano        |                 | COURT ORDERED PROFESSIONAL | 5006493   | MELVIN MACOMBER PHD                 | 450.00         |
| Contra Costa  |                 | COURT ORDERED PROFESSIONAL | 5006890   | UCD DIVISION OF PSYCHIATRY AND THE  | 350.00         |
| Sacramento    |                 | COURT ORDERED PROFESSIONAL | 5006890   | UCD DIVISION OF PSYCHIATRY AND THE  | 2,250.00       |
| Ventura       |                 | COURT ORDERED PROFESSIONAL | 5006995   | DAVID JIMENEZ                       | 2,350.00       |
| Santa Barbara |                 | COURT ORDERED PROFESSIONAL | 5007011   | KATHERINE EMERICK PHD               | 850.00         |
| Madera        |                 | COURT ORDERED PROFESSIONAL | 5007438   | CALIFORNIA SCHOOL OF PROF PSYCHOLOG | 700.00         |
| Trinity       |                 | COURT ORDERED PROFESSIONAL | 5007720   | DAVID E MCGEE WILLIAMS PHD          | 780.00         |
| Colusa        |                 | COURT ORDERED PROFESSIONAL | 5008412   | JOSEPH S. BUSEY, PHD                | 800.00         |
| Humboldt      |                 | COURT ORDERED PROFESSIONAL | 5008553   | ROBERT E SOPER                      | 740.00         |
| Kern          |                 | COURT ORDERED PROFESSIONAL | 5008990   | JOHN K. ZHANG                       | 1,275.00       |
| Santa Cruz    |                 | COURT ORDERED PROFESSIONAL | 5009300   | JAY M JACKMAN MD                    | 600.00         |
| Orange        |                 | COURT ORDERED PROFESSIONAL | 5010214   | AMY PHENIX PHD INC                  | 4,785.87       |
| Alameda       |                 | COURT ORDERED PROFESSIONAL | 5011351   | AMY T WATT                          | 350.00         |
| Santa Clara   |                 | COURT ORDERED PROFESSIONAL | 5011578   | JAMES NORRIS                        | 580.00         |
| Orange        |                 | COURT ORDERED PROFESSIONAL | 5011753   | MITCH L EISEN                       | 975.00         |
| Sacramento    |                 | COURT ORDERED PROFESSIONAL | 5012006   | BALJIT ATWAL                        | 2,250.00       |
| Sacramento    |                 | COURT ORDERED PROFESSIONAL | 5012121   | LISA BOAL PERRINE                   | 3,650.00       |
| Sacramento    |                 | COURT ORDERED PROFESSIONAL | 5012157   | PAUL G MATTIUZZI                    | 900.00         |
| Siskiyou      |                 | COURT ORDERED PROFESSIONAL | 5012578   | DR. J. REID MCKELLAR                | 1,200.00       |
| Trinity       |                 | COURT ORDERED PROFESSIONAL | 5012578   | DR. J. REID MCKELLAR                | 900.00         |
| Fresno        |                 | COURT ORDERED PROFESSIONAL | 5012727   | ERIC PENTELL                        | 400.00         |
| Riverside     |                 | COURT ORDERED PROFESSIONAL | 5012811   | DORIS PEREZ INTERPRETING LLC        | 200.88         |
| Mendocino     |                 | COURT ORDERED PROFESSIONAL | 5012819   | KEVIN T KELLY                       | 800.00         |

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|-----------------|-----------------|----------------------------|-----------|-------------------------------------|----------------|
| Nevada          |                 | COURT ORDERED PROFESSIONAL | 5012936   | A.M. AMEZAGA JR., PHD               | 1,250.00       |
| Inyo            |                 | COURT ORDERED PROFESSIONAL | 5013023   | NICHOLAS DOGRIS                     | 370.00         |
| Marin           |                 | COURT ORDERED PROFESSIONAL | 5013274   | MARIN GENERAL HOSPITAL              | 262.50         |
| Plumas          |                 | COURT ORDERED PROFESSIONAL | 5015047   | JIMMIE LOU ONEAL                    | 778.77         |
| Santa Barbara   |                 | COURT ORDERED PROFESSIONAL | 5015489   | JAMES S ANGELOS PHD                 | 450.00         |
| Santa Clara     |                 | COURT ORDERED PROFESSIONAL | 5015963   | JEFFREY S KLINE DBA CLINICAL        | 3,520.00       |
| Sonoma          |                 | COURT ORDERED PROFESSIONAL | 5016892   | EMILY A. KERAM, M.D.                | 1,080.00       |
| Colusa          |                 | COURT ORDERED PROFESSIONAL | 5017081   | NATHAN E LAVID MD                   | 70.00          |
| Lassen          |                 | COURT ORDERED PROFESSIONAL | 5017081   | NATHAN E LAVID MD                   | 70.00          |
| Mendocino       |                 | COURT ORDERED PROFESSIONAL | 5018371   | G SCOTT GAUSTAD                     | 300.00         |
| Butte           |                 | COURT ORDERED PROFESSIONAL | 5019256   | DAISY K SWITZER                     | 400.00         |
| Orange          |                 | COURT ORDERED PROFESSIONAL | 5021036   | ERIC W GRUVER                       | 900.00         |
| Orange          |                 | COURT ORDERED PROFESSIONAL | 5021144   | THOMAS VU                           | 250.00         |
| Nevada          |                 | COURT ORDERED PROFESSIONAL | 5023154   | PAMLYN KELLY                        | 1,500.00       |
| Orange          |                 | COURT ORDERED PROFESSIONAL | 5023302   | DENNIS KHOI PHAM                    | 350.00         |
| San Bernardino  |                 | COURT ORDERED PROFESSIONAL | 5024426   | JODY A WARD PHD CLINICAL & FORENSIC | 394.40         |
| Inyo            |                 | COURT ORDERED PROFESSIONAL | 5024522   | KRISTINA ROBERTS PHD                | 4,200.00       |
| Santa Cruz      |                 | COURT ORDERED PROFESSIONAL | 5026364   | LORIE GEARHART MD INC               | 600.00         |
| Santa Clara     |                 | COURT ORDERED PROFESSIONAL | 5026868   | JOHN M GREENE MD                    | 1,335.00       |
| Mendocino       |                 | COURT ORDERED PROFESSIONAL | 5027238   | THOMAS JOHNSON                      | 300.00         |
| San Bernardino  |                 | COURT ORDERED PROFESSIONAL | 5027338   | CHRISTOPHER MICHAEL                 | 372.20         |
| Contra Costa    |                 | COURT ORDERED PROFESSIONAL | 5027942   | JON KYLE VAN GAASBEEK               | 350.00         |
| Fresno          |                 | COURT ORDERED PROFESSIONAL | 5028211   | CYNTHIA MARIE VAN DOREN             | 848.00         |
| San Luis Obispo |                 | COURT ORDERED PROFESSIONAL | 5028873   | EMILY WISNIEWSKI PSYD               | 600.00         |
| Fresno          |                 | COURT ORDERED PROFESSIONAL | 5029787   | WILD CARTER & TIPTON                | 620.00         |
| San Francisco   |                 | COURT ORDERED PROFESSIONAL | 5030692   | DANA VILAS                          | 134.75         |
| Santa Clara     |                 | COURT ORDERED PROFESSIONAL | 5030945   | JOHN C BRADY                        | 3,000.00       |
| Nevada          |                 | COURT ORDERED PROFESSIONAL | 5031161   | WILLIAM GORDON WALKER III           | 565.00         |
| Santa Clara     |                 | COURT ORDERED PROFESSIONAL | 5031171   | DENNIS ALAN LEMPERS                 | 2,271.39       |
| Kern            |                 | COURT ORDERED PROFESSIONAL | 5031424   | ROBERT M GERSTLE                    | 425.00         |
| San Luis Obispo |                 | COURT ORDERED PROFESSIONAL | 5031905   | KEVIN PERRY                         | 600.00         |
| Santa Clara     |                 | COURT ORDERED PROFESSIONAL | 5031959   | CARLEEN R ARLIDGE                   | 5,985.00       |
| Orange          |                 | COURT ORDERED PROFESSIONAL | 5031966   | RICHARD E WUNDERLICH                | 379.00         |
| Alameda         |                 | COURT ORDERED PROFESSIONAL | 5031986   | DAVID PINGITORE PHD CIM PSYCH INC   | 500.00         |
| San Francisco   |                 | COURT ORDERED PROFESSIONAL | 5031998   | RANDOLPH ROEBUCK                    | 500.00         |
| Santa Clara     |                 | COURT ORDERED PROFESSIONAL | 5032040   | SHAWN COLLINS                       | 7,287.50       |
| Santa Clara     |                 | COURT ORDERED PROFESSIONAL | 5032062   | WILLIAM D HUGHES                    | 1,786.70       |
| Kings           |                 | COURT ORDERED PROFESSIONAL | 5032067   | PRATAP NARAYAN                      | 510.00         |
| Fresno          |                 | COURT ORDERED PROFESSIONAL | 5032079   | CARRIE LYNN-ORTIZ ANAFORIAN         | 800.00         |
| Glenn           |                 | DUES AND MEMBERSHIPS       | 5000037   | CALIFORNIA COURT ASSN               | 360.00         |

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|-----------------|-----------------|----------------------|-----------|-------------------------------------|----------------|
| Mono            |                 | DUES AND MEMBERSHIPS | 5000037   | CALIFORNIA COURT ASSN               | 162.00         |
| San Mateo       |                 | DUES AND MEMBERSHIPS | 5000043   | CASCI                               | 245.00         |
| Amador          |                 | DUES AND MEMBERSHIPS | 5001048   | STATE BAR OF CALIFORNIA             | 400.00         |
| Fresno          |                 | DUES AND MEMBERSHIPS | 5001048   | STATE BAR OF CALIFORNIA             | 300.00         |
| Kern            |                 | DUES AND MEMBERSHIPS | 5001048   | STATE BAR OF CALIFORNIA             | 2,220.00       |
| Kings           |                 | DUES AND MEMBERSHIPS | 5001048   | STATE BAR OF CALIFORNIA             | 800.00         |
| Lake            |                 | DUES AND MEMBERSHIPS | 5001048   | STATE BAR OF CALIFORNIA             | 400.00         |
| Madera          |                 | DUES AND MEMBERSHIPS | 5001048   | STATE BAR OF CALIFORNIA             | 740.00         |
| Marin           |                 | DUES AND MEMBERSHIPS | 5001048   | STATE BAR OF CALIFORNIA             | 400.00         |
| Merced          |                 | DUES AND MEMBERSHIPS | 5001048   | STATE BAR OF CALIFORNIA             | 800.00         |
| Napa            |                 | DUES AND MEMBERSHIPS | 5001048   | STATE BAR OF CALIFORNIA             | 1,200.00       |
| Nevada          |                 | DUES AND MEMBERSHIPS | 5001048   | STATE BAR OF CALIFORNIA             | 1,275.00       |
| Sacramento      |                 | DUES AND MEMBERSHIPS | 5001048   | STATE BAR OF CALIFORNIA             | 12,900.00      |
| San Benito      |                 | DUES AND MEMBERSHIPS | 5001048   | STATE BAR OF CALIFORNIA             | 400.00         |
| San Diego       |                 | DUES AND MEMBERSHIPS | 5001048   | STATE BAR OF CALIFORNIA             | 6,550.00       |
| San Francisco   |                 | DUES AND MEMBERSHIPS | 5001048   | STATE BAR OF CALIFORNIA             | 3,480.00       |
| San Joaquin     |                 | DUES AND MEMBERSHIPS | 5001048   | STATE BAR OF CALIFORNIA             | 370.00         |
| San Luis Obispo |                 | DUES AND MEMBERSHIPS | 5001048   | STATE BAR OF CALIFORNIA             | 1,200.00       |
| San Mateo       |                 | DUES AND MEMBERSHIPS | 5001048   | STATE BAR OF CALIFORNIA             | 5,600.00       |
| Santa Cruz      |                 | DUES AND MEMBERSHIPS | 5001048   | STATE BAR OF CALIFORNIA             | 2,400.00       |
| Shasta          |                 | DUES AND MEMBERSHIPS | 5001048   | STATE BAR OF CALIFORNIA             | 1,510.00       |
| Siskiyou        |                 | DUES AND MEMBERSHIPS | 5001048   | STATE BAR OF CALIFORNIA             | 1,635.00       |
| Solano          |                 | DUES AND MEMBERSHIPS | 5001048   | STATE BAR OF CALIFORNIA             | 4,505.00       |
| Tulare          |                 | DUES AND MEMBERSHIPS | 5001048   | STATE BAR OF CALIFORNIA             | 1,200.00       |
| Tuolumne        |                 | DUES AND MEMBERSHIPS | 5001048   | STATE BAR OF CALIFORNIA             | 400.00         |
| Yuba            |                 | DUES AND MEMBERSHIPS | 5001048   | STATE BAR OF CALIFORNIA             | 800.00         |
| San Bernardino  |                 | DUES AND MEMBERSHIPS | 5002666   | ASSOCIATION OF FAMILY AND           | 200.00         |
| Fresno          |                 | DUES AND MEMBERSHIPS | 5003232   | DEPT OF CONSUMER AFFAIRS            | 250.00         |
| San Benito      |                 | DUES AND MEMBERSHIPS | 5003651   | JEM                                 | 15.00          |
| Tulare          |                 | DUES AND MEMBERSHIPS | 5004567   | CALIFORNIA CHAMBER OF COMMERCE      | 399.00         |
| San Bernardino  |                 | DUES AND MEMBERSHIPS | 5004938   | CA ASSOC FOR PROPERTY AND EVIDENCE  | 45.00          |
| San Bernardino  |                 | DUES AND MEMBERSHIPS | 5005658   | INTERNATIONAL PUBLIC MGMT. ASSOC. I | 149.00         |
| Inyo            |                 | DUES AND MEMBERSHIPS | 5008483   | CALIF COURT ASSOC                   | 165.00         |
| Monterey        |                 | DUES AND MEMBERSHIPS | 5008668   | US BANK                             | 399.00         |
| Solano          |                 | DUES AND MEMBERSHIPS | 5009774   | SARAH A. MARTINEZ                   | 125.00         |
| Nevada          |                 | DUES AND MEMBERSHIPS | 5009777   | AMERICAN BAR ASSOCIATION            | 275.00         |
| Fresno          |                 | DUES AND MEMBERSHIPS | 5011009   | THE DOWNTOWN CLUB                   | 175.00         |
| Shasta          |                 | DUES AND MEMBERSHIPS | 5014122   | SHASTA COUNTY PEACE OFFICERS        | 2,592.00       |
| Inyo            |                 | DUES AND MEMBERSHIPS | 5014651   | CAL. ASSN. OF DRUG COURT PROFESSION | 75.00          |
| San Bernardino  |                 | DUES AND MEMBERSHIPS | 5018031   | BACK SCHOOL OF ATLANTA              | 95.00          |



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| Shasta          |                 | DUES AND MEMBERSHIPS   | 5018514   | HUG MEMBERSHIP                      | 195.00         |
| San Joaquin     |                 | DUES AND MEMBERSHIPS   | 5018771   | SAN JOAQUIN COUNTY BAR ASSN         | 96.00          |
| Santa Clara     |                 | DUES AND MEMBERSHIPS   | 5020779   | SANTA CLARA COUNTY BAR ASSOCIATION  | 299.00         |
| Orange          |                 | DUES AND MEMBERSHIPS   | 5022597   | SOUTHERN CA EMERGENCY SERV ASSOC    | 160.00         |
| San Bernardino  |                 | DUES AND MEMBERSHIPS   | 5029928   | THE WORKERS COMPENSATION FORUM OF   | 50.00          |
| Orange          |                 | DUES AND MEMBERSHIPS   | 5032003   | ASSOCIATION OF CONTINGENCY PLANNERS | 300.00         |
| Plumas          |                 | EQUIPMENT MAINTENANCE  | 5000160   | JURY SYSTEMS INCORPORATED           | 2,717.67       |
| Plumas          |                 | EQUIPMENT MAINTENANCE  | 5001444   | ANDERSON RESOURCE GROUP, INC.       | 400.00         |
| Fresno          |                 | EQUIPMENT MAINTENANCE  | 5001561   | STENOGRAPH L.L.C.                   | 908.00         |
| Contra Costa    |                 | EQUIPMENT MAINTENANCE  | 5002270   | APPLIED MICROFILM SYSTEMS           | 266.67         |
| Siskiyou        |                 | EQUIPMENT MAINTENANCE  | 5002756   | STATE OF CALIFORNIA - REGISTRAR     | 688.00         |
| Contra Costa    |                 | EQUIPMENT MAINTENANCE  | 5003085   | HAYWARD RUBBER STAMP INC            | 813.91         |
| Stanislaus      |                 | EQUIPMENT MAINTENANCE  | 5008508   | INTERNATIONAL MAILING EQUIP., INC.  | 837.00         |
| Plumas          |                 | EQUIPMENT MAINTENANCE  | 5009475   | NORTHERN BUSINESS PRODUCTS          | 952.31         |
| Lake            |                 | EQUIPMENT MAINTENANCE  | 5013309   | SIMPLE OFFICE SOLUTIONS             | 185.00         |
| Colusa          |                 | EQUIPMENT MAINTENANCE  | 5024806   | ES INC                              | 450.00         |
| Los Angeles     |                 | EQUIPMENT MAINTENANCE  | 5027400   | COUNTY OF LOS ANGELES               | 800.43         |
| Mono            |                 | EQUIPMENT RENTAL/LEASE | 5002088   | PITNEY BOWES PURCHASE POWER         | 147.67         |
| Merced          |                 | EQUIPMENT RENTAL/LEASE | 5002748   | PITNEY BOWES INC                    | 153.36         |
| Alameda         |                 | EQUIPMENT RENTAL/LEASE | 5004622   | IKON-OFFICE SOLUTIONS               | 873.34         |
| Plumas          |                 | EQUIPMENT RENTAL/LEASE | 5013479   | FP MAILING SOLUTIONS                | 48.10          |
| Contra Costa    |                 | EQUIPMENT RENTAL/LEASE | 5013668   | PITNEY BOWES GLOBAL FINANCIAL SER   | 1,938.31       |
| El Dorado       |                 | EQUIPMENT RENTAL/LEASE | 5013668   | PITNEY BOWES GLOBAL FINANCIAL SER   | 427.27         |
| Humboldt        |                 | EQUIPMENT RENTAL/LEASE | 5013668   | PITNEY BOWES GLOBAL FINANCIAL SER   | 417.48         |
| Glenn           |                 | EQUIPMENT RENTAL/LEASE | 5018605   | MID VALLEY BUSINESS SYSTEMS INC     | 185.06         |
| Alameda         |                 | EQUIPMENT RENTAL/LEASE | 5026758   | PACIFIC OFFICE AUTOMATION INC       | 250.00         |
| Amador          |                 | EQUIPMENT REPAIRS      | 5005870   | SIERRA OFFICE SUPPLY & PRINTING, IN | 109.14         |
| Mendocino       |                 | EQUIPMENT REPAIRS      | 5008668   | US BANK                             | 3,113.69       |
| Monterey        |                 | EQUIPMENT REPAIRS      | 5008668   | US BANK                             | 30.15          |
| Sacramento      |                 | EQUIPMENT REPAIRS      | 5008668   | US BANK                             | 45.00          |
| Alpine          |                 | EQUIPMENT REPAIRS      | 5017301   | NATIONAL DATE STAMP                 | 171.01         |
| Santa Barbara   |                 | EQUIPMENT REPAIRS      | 5017633   | US BANCORP CARD SERVICES INC        | 56.06          |
| Sutter          |                 | EQUIPMENT REPAIRS      | 5017633   | US BANCORP CARD SERVICES INC        | 244.07         |
| Mono            |                 | EQUIPMENT REPAIRS      | 5017911   | SEAN M SOMERS                       | 770.42         |
| San Luis Obispo |                 | EQUIPMENT REPAIRS      | 5031983   | COUNTRY COPY                        | 410.44         |
| Kern            |                 | EQUIPMENT REPAIRS      | 5032053   | WAGONER AIR CONTROL SERVICES        | 285.43         |
| Colusa          |                 | FEES/PERMITS           | 5000080   | DEPARTMENT OF JUSTICE               | 32.00          |
| San Benito      |                 | FEES/PERMITS           | 5002505   | STATE TREASURER                     | 1,657.84       |
| Mono            |                 | FEES/PERMITS           | 5002537   | VERIZON CALIFORNIA                  | 5.00           |
| Fresno          |                 | FEES/PERMITS           | 5002756   | STATE OF CALIFORNIA - REGISTRAR     | 344.00         |

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| San Bernardino |                 | FEES/PERMITS                | 5003232   | DEPT OF CONSUMER AFFAIRS            | 200.00         |
| Mono           |                 | FEES/PERMITS                | 5006112   | SPRINT                              | 0.56           |
| Tulare         |                 | FEES/PERMITS                | 5007445   | CITY OF VISALIA POLICE DEPT.        | 20.00          |
| Kern           |                 | FEES/PERMITS                | 5022347   | SAN JOAQUIN VALLEY UNIFIED AIR      | 117.00         |
| San Francisco  |                 | FREIGHT AND DRAYAGE         | 5002270   | APPLIED MICROFILM SYSTEMS           | 12.79          |
| Merced         |                 | FREIGHT AND DRAYAGE         | 5003085   | HAYWARD RUBBER STAMP INC            | 10.00          |
| Sutter         |                 | FREIGHT AND DRAYAGE         | 5006603   | CONTINUING EDUCATION OF THE BAR     | 6.25           |
| Santa Barbara  |                 | GENERAL CONSULTANT AND PROF | 5000003   | ADP, INC.                           | 1,096.20       |
| Stanislaus     |                 | GENERAL CONSULTANT AND PROF | 5000200   | LEWIS EUGENE WENTZ                  | 200.00         |
| Monterey       |                 | GENERAL CONSULTANT AND PROF | 5002145   | SUSTAIN TECHNOLOGIES                | 750.00         |
| Siskiyou       |                 | GENERAL CONSULTANT AND PROF | 5002668   | KATHRYN CULLISION MFT               | 225.00         |
| Alameda        |                 | GENERAL CONSULTANT AND PROF | 5004209   | TALX CORPORATION                    | 395.72         |
| Glenn          |                 | GENERAL CONSULTANT AND PROF | 5005234   | TEHAMA COUNTY AUDITOR               | 17,872.71      |
| Amador         |                 | GENERAL CONSULTANT AND PROF | 5005279   | LEGAL SERVICE OF NORTHERN CALIFORNI | 2,310.00       |
| Shasta         |                 | GENERAL CONSULTANT AND PROF | 5005878   | COUNTY OF YOLO - TELECOMMUNICATIONS | 35.00          |
| Marin          |                 | GENERAL CONSULTANT AND PROF | 5007146   | COUNTY OF MARIN - AUD-CONTROLLER    | 11,484.00      |
| Shasta         |                 | GENERAL CONSULTANT AND PROF | 5007540   | SHASTA COUNTY SHERIFF'S OFFICE      | 5,272.00       |
| Butte          |                 | GENERAL CONSULTANT AND PROF | 5007976   | COUNTY OF BUTTE                     | 30,622.00      |
| Alameda        |                 | GENERAL CONSULTANT AND PROF | 5008668   | US BANK                             | (83.00)        |
| Sonoma         |                 | GENERAL CONSULTANT AND PROF | 5012721   | DRUG ABUSE ALTERNATIVES CENTER      | 4,982.41       |
| Stanislaus     |                 | GENERAL CONSULTANT AND PROF | 5014210   | SABRINA TOURTLOTTE ENEVOLDSEN       | 100.00         |
| Contra Costa   |                 | GENERAL CONSULTANT AND PROF | 5015580   | LISA BRADLEY BUEHLER                | 6,622.50       |
| Shasta         |                 | GENERAL CONSULTANT AND PROF | 5017463   | YOUTH VIOLENCE PREVENTION COUNCIL   | 8,125.00       |
| Plumas         |                 | GENERAL CONSULTANT AND PROF | 5017647   | DIANA ELIZABETH BEATLEY             | 125.00         |
| Mono           |                 | GENERAL CONSULTANT AND PROF | 5017911   | SEAN M SOMERS                       | 122.10         |
| Yuba           |                 | GENERAL CONSULTANT AND PROF | 5019198   | LARRY ETHINGTON                     | 867.00         |
| Yuba           |                 | GENERAL CONSULTANT AND PROF | 5022509   | TRIAD FAMILY SERVICES               | 13,802.46      |
| Nevada         |                 | GENERAL CONSULTANT AND PROF | 5023152   | TRAPEZE JUSTICE INC                 | 1,960.74       |
| Alameda        |                 | GENERAL CONSULTANT AND PROF | 5026509   | JOANNE M BROWN                      | 2,796.25       |
| San Francisco  |                 | GENERAL CONSULTANT AND PROF | 5026620   | SAN FRANCISCO STUDY CENTER INC      | 28.91          |
| Santa Clara    |                 | GENERAL CONSULTANT AND PROF | 5028343   | ANDY S WU                           | 162.37         |
| El Dorado      |                 | GENERAL CONSULTANT AND PROF | 5028592   | WOMENSPACE UNLIMITED SOUTH LAKE TAH | 3,332.81       |
| Monterey       |                 | GENERAL CONSULTANT AND PROF | 5030863   | DUFOUR INCORPORATED                 | 48,360.00      |
| Del Norte      |                 | GENERAL CONSULTANT AND PROF | 5031940   | JOHN A DAVIS                        | 3,461.60       |
| Riverside      |                 | GENERAL EXPENSE             | 5000081   | DEPT OF GENERAL SERVICES            | 145.82         |
| Madera         |                 | GENERAL EXPENSE - SERVICE   | 5000093   | FEDEX                               | 8.99           |
| San Diego      |                 | GENERAL EXPENSE - SERVICE   | 5000129   | IRON MOUNTAIN OSDP                  | (123.24)       |
| Merced         |                 | GENERAL EXPENSE - SERVICE   | 5001066   | DONS MOBILE GLASS INC               | 280.00         |
| Amador         |                 | GENERAL EXPENSE - SERVICE   | 5005541   | LOOMIS ARMORED US INC               | 411.69         |
| Ventura        |                 | GENERAL EXPENSE - SERVICE   | 5007574   | SHREDRITE                           | 959.50         |

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| JBE          | Contract Number | Goods / Services          | Vendor ID | Vendor Name                       | Total Payments |
|--------------|-----------------|---------------------------|-----------|-----------------------------------|----------------|
| Siskiyou     |                 | GENERAL EXPENSE - SERVICE | 5008934   | DONALD JOSEPH LITTLE              | 487.99         |
| Inyo         |                 | GENERAL EXPENSE - SERVICE | 5013033   | COUNTY OF INYO                    | 815.00         |
| Marin        |                 | GENERAL EXPENSE - SERVICE | 5015782   | EMCOR INTEGRATED SOLUTIONS INC    | 659.00         |
| Mendocino    |                 | GENERAL EXPENSE - SERVICE | 5018523   | CITY OF UKIAH                     | 60.00          |
| Santa Clara  |                 | GENERAL EXPENSE - SERVICE | 5021465   | JLS RESTURANT MANAGEMENT GROUP    | 1,316.00       |
| Del Norte    |                 | GENERAL EXPENSE - SERVICE | 5022910   | COURT APPOINTED SPECIAL ADVOCATES | 20,000.00      |
| Tuolumne     |                 | GENERAL EXPENSE - SERVICE | 5023269   | ALEXANDER TESHIN ASSOCIATES INC   | 326.31         |
| Stanislaus   |                 | GENERAL EXPENSE - SERVICE | 5024409   | HUFF CONSTRUCTION INC             | 120.00         |
| Merced       |                 | GENERAL EXPENSE - SERVICE | 5026857   | CORE BUSINESS INTERIORS           | (657.85)       |
| Alameda      |                 | GENERAL EXPENSE - SERVICE | 5031931   | DUNBAR SECURITY PRODUCTS          | 190.44         |
| Contra Costa |                 | GRAND JURY COSTS          | 5005903   | COUNTY OF CONTRA COSTA            | 231.80         |
| Santa Clara  |                 | GRAND JURY COSTS          | 5030223   | QUANG DO                          | 42.00          |
| Amador       |                 | HEALTH INSURANCE          | 5001592   | CALPERS                           | 89.95          |
| Sonoma       |                 | INSURANCE                 | 5000081   | DEPT OF GENERAL SERVICES          | 656.00         |
| San Benito   |                 | INVESTIGATIVE SERVICES    | 5000080   | DEPARTMENT OF JUSTICE             | 32.00          |
| San Mateo    |                 | INVESTIGATIVE SERVICES    | 5001866   | COUNTY OF SAN MATEO               | 497.00         |
| Placer       |                 | INVESTIGATIVE SERVICES    | 5001974   | EUGENE ROEDER                     | 1,500.00       |
| Placer       |                 | INVESTIGATIVE SERVICES    | 5004865   | CLARISSA E. STEFFEN               | 1,500.00       |
| Humboldt     |                 | INVESTIGATIVE SERVICES    | 5008795   | COUNTY OF HUMBOLDT                | 30.00          |
| Orange       |                 | INVESTIGATIVE SERVICES    | 5029910   | JOSE I DOMINGUEZ JR               | 489.45         |
| El Dorado    |                 | INVESTIGATIVE SERVICES    | 5030304   | CITY OF PLACERVILLE               | 80.00          |
| Orange       |                 | INVESTIGATIVE SERVICES    | 5030584   | GILBERT PEDRO QUINONEZ            | 500.00         |
| Sutter       |                 | INVESTIGATIVE SERVICES    | 5031985   | SHAWN JAY SCOTT                   | 727.86         |
| Shasta       |                 | IT COMMERCIAL CONTRACT    | 5001499   | JCG TECHNOLOGIES, INC.            | 2,550.00       |
| Marin        |                 | IT COMMERCIAL CONTRACT    | 5007146   | COUNTY OF MARIN - AUD-CONTROLLER  | 4,482.84       |
| Kings        |                 | IT MAINTENANCE            | 5002096   | RAY MORGAN COMPANY                | 1,417.48       |
| El Dorado    |                 | IT MAINTENANCE            | 5003612   | ISD CORPORATION                   | 1,156.98       |
| Butte        |                 | IT MAINTENANCE            | 5005200   | CIBER INC                         | 34,333.33      |
| Tulare       |                 | IT MAINTENANCE            | 5006220   | AMERICAN TELESOURCE INC           | 1,462.50       |
| Yuba         |                 | IT MAINTENANCE            | 5008763   | REAL VISION SOFTWARE INC.         | 4,145.00       |
| Shasta       |                 | IT MAINTENANCE            | 5008946   | ELAN MERCHANT SERVICES            | 1,323.74       |
| Marin        |                 | IT MAINTENANCE            | 5008980   | CARRIER CORPORATION               | 296.00         |
| Los Angeles  |                 | IT MAINTENANCE            | 5009962   | INTERVOICE, INC.                  | 45,571.93      |
| Riverside    |                 | IT MAINTENANCE            | 5011286   | U S BANK                          | 4.16           |
| Marin        |                 | IT MAINTENANCE            | 5018136   | RADIANT SYSTEMS                   | 1,875.00       |
| Marin        |                 | IT MAINTENANCE            | 5019741   | HITCENTS.COM INC                  | 400.00         |
| Placer       |                 | IT MAINTENANCE            | 5027750   | EXPERTS EXCHANGE LLC              | 99.95          |
| Ventura      |                 | IT MAINTENANCE            | 5030762   | PROVIDEA CONFERENCING LLC         | 844.35         |
| Marin        |                 | IT OTHER                  | 5007193   | GOVERNMENTJOBS.COM INC            | 833.33         |
| Marin        |                 | IT OTHER                  | 5007377   | VANZEBO LASER                     | 290.20         |

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| Trinity       |                 | IT OTHER                    | 5018665   | INTERSTAR INC                       | 42.00          |
| Tulare        |                 | IT REPAIRS/SUPPLIES/LICENSE | 5000160   | JURY SYSTEMS INCORPORATED           | 19,760.82      |
| Fresno        |                 | IT REPAIRS/SUPPLIES/LICENSE | 5000237   | AT&T                                | 177.00         |
| Placer        |                 | IT REPAIRS/SUPPLIES/LICENSE | 5001117   | ATTORNEY'S BRIEFCASE, INC.          | 1,253.75       |
| Yolo          |                 | IT REPAIRS/SUPPLIES/LICENSE | 5001494   | SUNGARD HTE INC.                    | 23,159.66      |
| Fresno        |                 | IT REPAIRS/SUPPLIES/LICENSE | 5001561   | STENOGRAPH L.L.C.                   | 2,018.05       |
| Glenn         |                 | IT REPAIRS/SUPPLIES/LICENSE | 5002648   | SOFTWARE HOUSE INTERNATIONAL        | 733.00         |
| Santa Barbara |                 | IT REPAIRS/SUPPLIES/LICENSE | 5003638   | AMERICAN EXPRESS                    | 2,185.47       |
| Kern          |                 | IT REPAIRS/SUPPLIES/LICENSE | 5003667   | STAPLES                             | 3,662.38       |
| Tehama        |                 | IT REPAIRS/SUPPLIES/LICENSE | 5005945   | ARAGENT INC                         | 2,131.80       |
| Placer        |                 | IT REPAIRS/SUPPLIES/LICENSE | 5008668   | US BANK                             | 259.00         |
| Sacramento    |                 | IT REPAIRS/SUPPLIES/LICENSE | 5008668   | US BANK                             | 364.00         |
| Sonoma        |                 | IT REPAIRS/SUPPLIES/LICENSE | 5008668   | US BANK                             | 476.11         |
| Sacramento    |                 | IT REPAIRS/SUPPLIES/LICENSE | 5009533   | EDS                                 | 54.00          |
| Santa Barbara |                 | IT REPAIRS/SUPPLIES/LICENSE | 5017456   | CITY OF SANTA BARBARA - FINANCE     | 100.00         |
| Yuba          |                 | IT REPAIRS/SUPPLIES/LICENSE | 5019457   | CARD SERVICES VISA                  | 15.65          |
| Shasta        |                 | IT REPAIRS/SUPPLIES/LICENSE | 5024776   | MORGAN TELECOM INC                  | 658.84         |
| Lassen        |                 | IT REPAIRS/SUPPLIES/LICENSE | 5026185   | IP ACCESS INTERNATIONAL             | 1,500.00       |
| Yuba          |                 | IT REPAIRS/SUPPLIES/LICENSE | 5027634   | MARBLE BRIDGE FUNDING GROUP INC     | 126.94         |
| Glenn         |                 | IT REPAIRS/SUPPLIES/LICENSE | 5030550   | THE TELEPHONE MAN                   | 311.53         |
| Placer        |                 | JANITORIAL                  | 5002074   | MIGUEL GONZALEZ                     | 900.00         |
| San Benito    |                 | JANITORIAL                  | 5003670   | DO NOT USE - DUP                    | 3,285.00       |
| Lassen        |                 | JANITORIAL                  | 5006034   | GENERAL ELECTRIC CAPITAL CORPORATIO | 39.08          |
| Santa Barbara |                 | JANITORIAL                  | 5015434   | SERVICEMASTER OF SANTA BARBARA      | 1,143.00       |
| Sonoma        |                 | JANITORIAL                  | 5017050   | OPTIMA BUILDING SERVICES INC        | 350.00         |
| Yuba          |                 | JANITORIAL                  | 5020239   | YUBA COUNTY ADMINISTRATIVE SERVICES | 22,575.09      |
| Siskiyou      |                 | JANITORIAL                  | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 53.54          |
| Siskiyou      |                 | JUROR COSTS                 | 5001845   | SISKIYOU COUNTY SUPERIOR COURT      | 19.92          |
| Alameda       |                 | JUROR COSTS                 | 5003900   | CERVANTES SANDWICH & DELI, INC      | 196.00         |
| Nevada        |                 | JUROR COSTS                 | 5004122   | BANK OF AMERICA ACCOUNT ANALYSIS    | 58.20          |
| Solano        |                 | JUROR COSTS                 | 5007970   | DONALD J SEFCIK                     | 204.07         |
| Solano        |                 | JUROR COSTS                 | 5009238   | BABAK ENTERPRISES, INC.             | 223.94         |
| Los Angeles   |                 | JUROR COSTS                 | 5027400   | COUNTY OF LOS ANGELES               | 451.78         |
| Santa Clara   |                 | JUROR COSTS                 | 5031299   | DOUGLASS PRATT                      | 253.48         |
| Sacramento    |                 | JUROR COSTS                 | 5031933   | PATRICIA MCCAULEY                   | 171.00         |
| Sacramento    |                 | JUROR COSTS                 | 5031934   | JEAN THUOTTE SR                     | 336.00         |
| San Diego     |                 | LEGAL                       | 5007962   | WILEY PRICE & RADULOVICH, LLP       | 80.58          |
| Solano        |                 | LEGAL                       | 5012075   | HUMAN RIGHTS/FAIR HOUSING           | 8,317.00       |
| Orange        |                 | LEGAL                       | 5021067   | JOSEPH P DOWNS                      | 300.00         |
| Orange        |                 | LEGAL                       | 5021173   | CUSCINO & PACK                      | 4,122.89       |

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| Los Angeles     |                 | LEGAL                       | 5025583   | JONES DAY                           | 15,627.50      |
| Orange          |                 | LEGAL                       | 5027851   | THOMAS GRAY                         | 1,200.00       |
| Kings           |                 | LEGAL                       | 5030650   | RONALD L CALHOUN                    | 180.00         |
| Kings           |                 | LIBRARY PURCHASES AND SUBSC | 5000037   | CALIFORNIA COURT ASSN               | 124.00         |
| Yolo            |                 | LIBRARY PURCHASES AND SUBSC | 5000037   | CALIFORNIA COURT ASSN               | 51.00          |
| El Dorado       |                 | LIBRARY PURCHASES AND SUBSC | 5000070   | DAILY JOURNAL CORPORATION           | 274.77         |
| Humboldt        |                 | LIBRARY PURCHASES AND SUBSC | 5000070   | DAILY JOURNAL CORPORATION           | 2,101.05       |
| Mono            |                 | LIBRARY PURCHASES AND SUBSC | 5000070   | DAILY JOURNAL CORPORATION           | 776.88         |
| San Bernardino  |                 | LIBRARY PURCHASES AND SUBSC | 5000070   | DAILY JOURNAL CORPORATION           | 2,278.36       |
| San Luis Obispo |                 | LIBRARY PURCHASES AND SUBSC | 5000070   | DAILY JOURNAL CORPORATION           | 776.88         |
| Santa Cruz      |                 | LIBRARY PURCHASES AND SUBSC | 5000070   | DAILY JOURNAL CORPORATION           | 828.12         |
| Kings           |                 | LIBRARY PURCHASES AND SUBSC | 5001081   | NATIONAL ASSN FOR COURT MANAGEMENT  | 95.00          |
| Amador          |                 | LIBRARY PURCHASES AND SUBSC | 5001247   | COURTROOM COMPENDIUMS               | 170.00         |
| Kings           |                 | LIBRARY PURCHASES AND SUBSC | 5001253   | DMV - MAIL SUPPORT MS A194          | 153.41         |
| Ventura         |                 | LIBRARY PURCHASES AND SUBSC | 5001253   | DMV - MAIL SUPPORT MS A194          | 398.69         |
| Madera          |                 | LIBRARY PURCHASES AND SUBSC | 5001386   | REED ELSEVIER INC                   | 1,280.00       |
| Kern            |                 | LIBRARY PURCHASES AND SUBSC | 5001458   | THE REGENTS OF THE                  | (174.04)       |
| Sonoma          |                 | LIBRARY PURCHASES AND SUBSC | 5001458   | THE REGENTS OF THE                  | 510.00         |
| Riverside       |                 | LIBRARY PURCHASES AND SUBSC | 5001509   | LAW TECH PUBLISHING CO              | 34.12          |
| Solano          |                 | LIBRARY PURCHASES AND SUBSC | 5001570   | THOMSON WEST                        | (42.59)        |
| Madera          |                 | LIBRARY PURCHASES AND SUBSC | 5001610   | MATTHEW BENDER & COMPANY, INC.      | 23.49          |
| Nevada          |                 | LIBRARY PURCHASES AND SUBSC | 5002348   | MCCLATCHY NEWSPAPER, INC.           | 582.40         |
| Tulare          |                 | LIBRARY PURCHASES AND SUBSC | 5002468   | REGENTS UNIV. OF CALIF.             | 481.38         |
| Tulare          |                 | LIBRARY PURCHASES AND SUBSC | 5002573   | TULARE COUNTY                       | 50.00          |
| Fresno          |                 | LIBRARY PURCHASES AND SUBSC | 5002730   | THE BUSINESS JOURNAL                | 100.00         |
| Alameda         |                 | LIBRARY PURCHASES AND SUBSC | 5003231   | COUNTY OF ALAMEDA                   | 1,495.00       |
| San Bernardino  |                 | LIBRARY PURCHASES AND SUBSC | 5003633   | METROPOLITAN NEWS COMPANY           | 1,108.96       |
| San Bernardino  |                 | LIBRARY PURCHASES AND SUBSC | 5004345   | LA JOLLA LEGAL PUBLICATIONS INC     | 225.00         |
| Calaveras       |                 | LIBRARY PURCHASES AND SUBSC | 5004567   | CALIFORNIA CHAMBER OF COMMERCE      | 112.89         |
| Solano          |                 | LIBRARY PURCHASES AND SUBSC | 5004570   | JANET E TRANBARGER                  | 50.00          |
| San Bernardino  |                 | LIBRARY PURCHASES AND SUBSC | 5005898   | LAWRENCE RAGAN COMMUNICATIONS, INC. | 139.00         |
| Yolo            |                 | LIBRARY PURCHASES AND SUBSC | 5006029   | DAVIS ENTERPRISE, INC.              | 140.60         |
| Contra Costa    |                 | LIBRARY PURCHASES AND SUBSC | 5006049   | AFSCME UNION LOCAL 2700             | 250.00         |
| Marin           |                 | LIBRARY PURCHASES AND SUBSC | 5006603   | CONTINUING EDUCATION OF THE BAR     | 322.60         |
| Sutter          |                 | LIBRARY PURCHASES AND SUBSC | 5006603   | CONTINUING EDUCATION OF THE BAR     | 155.51         |
| Yuba            |                 | LIBRARY PURCHASES AND SUBSC | 5006603   | CONTINUING EDUCATION OF THE BAR     | 183.21         |
| Sacramento      |                 | LIBRARY PURCHASES AND SUBSC | 5008668   | US BANK                             | 109.08         |
| Orange          |                 | LIBRARY PURCHASES AND SUBSC | 5014895   | CALIFORNIA PEACE OFFICERS ASSOCIATI | 27.55          |
| Nevada          |                 | LIBRARY PURCHASES AND SUBSC | 5015417   | REGENTS UC CONTINUING               | 184.24         |
| San Francisco   |                 | LIBRARY PURCHASES AND SUBSC | 5016739   | PACER SERVICE CENTER                | 14.80          |

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| Sutter          |                 | LIBRARY PURCHASES AND SUBSC | 5017633   | US BANCORP CARD SERVICES INC      | 57.98          |
| San Bernardino  |                 | LIBRARY PURCHASES AND SUBSC | 5031138   | CCH INCORPORATED                  | 293.01         |
| Stanislaus      |                 | MAINTENANCE AND SUPPLIES    | 5001066   | DONS MOBILE GLASS INC             | 594.74         |
| Stanislaus      |                 | MAINTENANCE AND SUPPLIES    | 5001166   | SUPERIOR COURT OF CA, STANISLAUS  | 165.37         |
| San Luis Obispo |                 | MAINTENANCE AND SUPPLIES    | 5001649   | FURNITURE INSTALLATION TEAM, INC. | 25.74          |
| Imperial        |                 | MAINTENANCE AND SUPPLIES    | 5002030   | JUDICIAL COUNCIL OF CALIFORNIA    | 1,697.43       |
| Mono            |                 | MAINTENANCE AND SUPPLIES    | 5003174   | QUILL CORPORATION                 | 538.64         |
| Merced          |                 | MAINTENANCE AND SUPPLIES    | 5004554   | APOLLO TIME CLOCKS                | 89.88          |
| Yolo            |                 | MAINTENANCE AND SUPPLIES    | 5005839   | UNIVERSAL SECURITY & FIRE INC     | 80.00          |
| Santa Barbara   |                 | MAINTENANCE AND SUPPLIES    | 5015424   | SANTA BARBARA LOCKSMITHS INC      | 105.00         |
| Riverside       |                 | MAINTENANCE AND SUPPLIES    | 5015793   | DUGMORE & DUNCAN, INC.            | 293.87         |
| Riverside       |                 | MAINTENANCE AND SUPPLIES    | 5017492   | WEST COAST LOCK & SAFE DBA KEN'S  | 28.26          |
| Del Norte       |                 | MAINTENANCE AND SUPPLIES    | 5022383   | RANDY D DUNCAN                    | 849.00         |
| Mono            |                 | MAINTENANCE AND SUPPLIES    | 5023293   | CONFERENCING ADVISORS INC         | 567.00         |
| Sonoma          |                 | MAINTENANCE AND SUPPLIES    | 5027391   | KELLY MOORE PAINT CO INC          | 27.66          |
| San Benito      |                 | MAINTENANCE AND SUPPLIES    | 5028525   | EDWARD L BRADY                    | 75.00          |
| Yuba            |                 | MAINTENANCE AND SUPPLIES    | 5032068   | ALL SOLAR ELECTRIC INC            | 270.79         |
| Ventura         |                 | MAJOR EQUIPMENT             | 5030762   | PROVIDEA CONFERENCING LLC         | 5,477.02       |
| Kern            |                 | MEDIATORS/ARBITRATORS       | 5000031   | BORTON, PETRINI & CONRON, LLP     | 50.00          |
| San Francisco   |                 | MEDIATORS/ARBITRATORS       | 5000277   | SEDGWICK LLP                      | 150.00         |
| Calaveras       |                 | MEDIATORS/ARBITRATORS       | 5001955   | DAVID M. SANDERS                  | 150.00         |
| Sacramento      |                 | MEDIATORS/ARBITRATORS       | 5002040   | KEN JOHNSTONE, L.C.S.E., M.F.T    | 600.00         |
| Riverside       |                 | MEDIATORS/ARBITRATORS       | 5003570   | JOHN A HENLEY                     | 150.00         |
| Santa Barbara   |                 | MEDIATORS/ARBITRATORS       | 5005038   | MEDIATION SPECIALIST, INC.        | 150.00         |
| Amador          |                 | MEDIATORS/ARBITRATORS       | 5005262   | CHRISTINE COLEMAN                 | 1,200.00       |
| Ventura         |                 | MEDIATORS/ARBITRATORS       | 5006929   | DONALD WOOD                       | 150.00         |
| Ventura         |                 | MEDIATORS/ARBITRATORS       | 5006939   | GARY JACOBS                       | 150.00         |
| Ventura         |                 | MEDIATORS/ARBITRATORS       | 5006943   | HERBERT BRUMER                    | 150.00         |
| Sonoma          |                 | MEDIATORS/ARBITRATORS       | 5007195   | HADDEN ROTH                       | 150.00         |
| San Francisco   |                 | MEDIATORS/ARBITRATORS       | 5007342   | RUSSELL LEIBSON                   | 150.00         |
| Marin           |                 | MEDIATORS/ARBITRATORS       | 5007620   | LAW OFFICE OF ROBERT L. HERSH     | 75.00          |
| Solano          |                 | MEDIATORS/ARBITRATORS       | 5008102   | JEAN P. COAN                      | 675.00         |
| Lake            |                 | MEDIATORS/ARBITRATORS       | 5009808   | EWING AND ASSOC                   | 250.00         |
| Kern            |                 | MEDIATORS/ARBITRATORS       | 5009970   | KLEIN, DENTALE, GOLDNER, COOPER   | 150.00         |
| Riverside       |                 | MEDIATORS/ARBITRATORS       | 5010436   | FLOYD FISHELL                     | 150.00         |
| Riverside       |                 | MEDIATORS/ARBITRATORS       | 5010454   | GIBBS & FUERST LLP                | 150.00         |
| Riverside       |                 | MEDIATORS/ARBITRATORS       | 5010475   | HARDING A ORREN                   | 150.00         |
| Riverside       |                 | MEDIATORS/ARBITRATORS       | 5010544   | JOHN A BABCOCK                    | 150.00         |
| Riverside       |                 | MEDIATORS/ARBITRATORS       | 5010774   | PERSHING LAW CORP                 | 450.00         |
| San Francisco   |                 | MEDIATORS/ARBITRATORS       | 5011432   | DAN DUNCAN                        | 150.00         |

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| San Francisco |                 | MEDIATORS/ARBITRATORS | 5011591   | JEREMIAH F HALLISEY               | 150.00         |
| San Francisco |                 | MEDIATORS/ARBITRATORS | 5011595   | JEROME MARKS                      | 150.00         |
| San Francisco |                 | MEDIATORS/ARBITRATORS | 5011618   | JOHN L WININGHAM                  | 150.00         |
| San Francisco |                 | MEDIATORS/ARBITRATORS | 5011884   | STEPHEN S MAYNE                   | 150.00         |
| Yuba          |                 | MEDIATORS/ARBITRATORS | 5012324   | RONALD A ARENDT                   | 250.00         |
| San Francisco |                 | MEDIATORS/ARBITRATORS | 5012875   | OIUM REYEN & PRYOR                | 150.00         |
| Riverside     |                 | MEDIATORS/ARBITRATORS | 5013322   | LLOYD W. FELVER                   | 150.00         |
| Riverside     |                 | MEDIATORS/ARBITRATORS | 5013653   | RIZIO & NELSON                    | 150.00         |
| San Francisco |                 | MEDIATORS/ARBITRATORS | 5013687   | MARK T. LOBRE                     | 150.00         |
| San Francisco |                 | MEDIATORS/ARBITRATORS | 5013840   | GEORGE W. KORTE                   | 150.00         |
| San Francisco |                 | MEDIATORS/ARBITRATORS | 5013848   | LAW OFFICE OF ROGER L. MEREDITH   | 150.00         |
| San Francisco |                 | MEDIATORS/ARBITRATORS | 5013902   | STEPHEN M MURPHY                  | 150.00         |
| Imperial      |                 | MEDIATORS/ARBITRATORS | 5013954   | GOODRICH, QUAN & CHEUNG, LLP      | 150.00         |
| San Francisco |                 | MEDIATORS/ARBITRATORS | 5014297   | LAW OFFICES OF ROBERT E WHITE     | 150.00         |
| Santa Clara   |                 | MEDIATORS/ARBITRATORS | 5014380   | ROPERS MAJESKI KOHN & BENTLEY     | 150.00         |
| San Francisco |                 | MEDIATORS/ARBITRATORS | 5014655   | ANREW R. WIENER                   | 150.00         |
| Santa Barbara |                 | MEDIATORS/ARBITRATORS | 5015482   | HAROLD K KYLE                     | 450.00         |
| San Mateo     |                 | MEDIATORS/ARBITRATORS | 5015967   | JEFFREY D MANOS                   | 150.00         |
| San Mateo     |                 | MEDIATORS/ARBITRATORS | 5016129   | ALBERT B WENZELL JR.              | 150.00         |
| Santa Clara   |                 | MEDIATORS/ARBITRATORS | 5016129   | ALBERT B WENZELL JR.              | 300.00         |
| Sonoma        |                 | MEDIATORS/ARBITRATORS | 5016129   | ALBERT B WENZELL JR.              | 150.00         |
| San Mateo     |                 | MEDIATORS/ARBITRATORS | 5016164   | JOSHUA M BENTLEY                  | 150.00         |
| San Mateo     |                 | MEDIATORS/ARBITRATORS | 5016950   | CARR MCCLELLAN ET ALL             | 150.00         |
| Sonoma        |                 | MEDIATORS/ARBITRATORS | 5017461   | JAMES F DEMARTINI, ESQ            | 150.00         |
| Lake          |                 | MEDIATORS/ARBITRATORS | 5018369   | BARRY VOGEL                       | 250.00         |
| San Mateo     |                 | MEDIATORS/ARBITRATORS | 5018619   | WINTERS & KRUG                    | 150.00         |
| Santa Clara   |                 | MEDIATORS/ARBITRATORS | 5018619   | WINTERS & KRUG                    | 150.00         |
| Sonoma        |                 | MEDIATORS/ARBITRATORS | 5019659   | KEVIN C COLEMAN ESQ               | 150.00         |
| Lake          |                 | MEDIATORS/ARBITRATORS | 5020224   | ANDREW M ROSSOFF                  | 1,000.00       |
| Sonoma        |                 | MEDIATORS/ARBITRATORS | 5020228   | DEMEO, DEMEO & WEST               | 150.00         |
| Santa Clara   |                 | MEDIATORS/ARBITRATORS | 5020390   | STEPHEN R PAPPAS                  | 150.00         |
| Santa Clara   |                 | MEDIATORS/ARBITRATORS | 5020415   | ANTOINETTE GARY MILLS             | 150.00         |
| Santa Clara   |                 | MEDIATORS/ARBITRATORS | 5020461   | CHRISTOPHER PLATTEN               | 150.00         |
| Santa Clara   |                 | MEDIATORS/ARBITRATORS | 5020532   | GARY MOORE RN                     | 150.00         |
| Santa Clara   |                 | MEDIATORS/ARBITRATORS | 5020551   | GREGORY SIEHL                     | 150.00         |
| Santa Clara   |                 | MEDIATORS/ARBITRATORS | 5020565   | HOGUE FENTON JONES & APPEL INC    | 150.00         |
| Santa Clara   |                 | MEDIATORS/ARBITRATORS | 5020629   | LAMORE BRAZIER RIDDLE & GIAMPAOLI | 150.00         |
| Santa Clara   |                 | MEDIATORS/ARBITRATORS | 5020634   | LAW OFFICE OF MICHAEL J RICHTER   | 300.00         |
| Santa Clara   |                 | MEDIATORS/ARBITRATORS | 5020635   | LAW OFFICE OF CAPITINA            | 150.00         |
| Santa Clara   |                 | MEDIATORS/ARBITRATORS | 5020702   | MESIROW FINK EISENHART AND DAWSON | 150.00         |

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|---------------|-----------------|-----------------------|-----------|------------------------------------|----------------|
| Santa Clara   |                 | MEDIATORS/ARBITRATORS | 5020756   | RICHARD P CAPUTO                   | 300.00         |
| Santa Clara   |                 | MEDIATORS/ARBITRATORS | 5020823   | SUZANNE K NUSBAUM                  | 150.00         |
| San Mateo     |                 | MEDIATORS/ARBITRATORS | 5020834   | THOMAS REESE                       | 150.00         |
| Ventura       |                 | MEDIATORS/ARBITRATORS | 5020908   | PHILIP I MONCHARSH                 | 250.00         |
| Orange        |                 | MEDIATORS/ARBITRATORS | 5021615   | EVERETT L SKILLMAN                 | 150.00         |
| Santa Clara   |                 | MEDIATORS/ARBITRATORS | 5021998   | JOHN H COWARD                      | 300.00         |
| Inyo          |                 | MEDIATORS/ARBITRATORS | 5022275   | MARGARET M CLEVINGER               | 200.00         |
| Mono          |                 | MEDIATORS/ARBITRATORS | 5022275   | MARGARET M CLEVINGER               | 550.00         |
| Lake          |                 | MEDIATORS/ARBITRATORS | 5022328   | MEYERS NAVE RIBACK SILVER & WILSON | 500.00         |
| Sonoma        |                 | MEDIATORS/ARBITRATORS | 5022432   | SUSAN E SPAR                       | 150.00         |
| Santa Clara   |                 | MEDIATORS/ARBITRATORS | 5022502   | RONALD D DIGESTI                   | 300.00         |
| Orange        |                 | MEDIATORS/ARBITRATORS | 5022505   | GLENN S GOLDBY                     | 150.00         |
| Santa Clara   |                 | MEDIATORS/ARBITRATORS | 5022833   | ROBERT LUFT                        | 600.00         |
| Sonoma        |                 | MEDIATORS/ARBITRATORS | 5022891   | JAMES J BARNES                     | 300.00         |
| Sonoma        |                 | MEDIATORS/ARBITRATORS | 5024675   | PETER M RENKOW                     | 150.00         |
| Santa Clara   |                 | MEDIATORS/ARBITRATORS | 5024891   | PAGANO & KASS                      | 150.00         |
| Santa Clara   |                 | MEDIATORS/ARBITRATORS | 5026126   | KOUNS QUINLIVAN & SEVERSON         | 150.00         |
| Tehama        |                 | MEDIATORS/ARBITRATORS | 5026504   | JACK A VRISMO                      | 746.47         |
| Santa Clara   |                 | MEDIATORS/ARBITRATORS | 5027237   | DAVID S LEVIN                      | 150.00         |
| Santa Clara   |                 | MEDIATORS/ARBITRATORS | 5028176   | DORIS SQUERI                       | 300.00         |
| San Francisco |                 | MEDIATORS/ARBITRATORS | 5028400   | PAUL GUTIERREZ                     | 150.00         |
| Riverside     |                 | MEDIATORS/ARBITRATORS | 5028406   | LUBRANI & BROWN APC                | 150.00         |
| Ventura       |                 | MEDIATORS/ARBITRATORS | 5028993   | BRADEN HINCHCLIFFE & HAWLEY LLP    | 150.00         |
| Santa Clara   |                 | MEDIATORS/ARBITRATORS | 5029155   | GIACOMO A RUSSO                    | 150.00         |
| San Francisco |                 | MEDIATORS/ARBITRATORS | 5029419   | RICHARD D SPOTSWOOD                | 150.00         |
| San Francisco |                 | MEDIATORS/ARBITRATORS | 5029947   | JAMES P CUNNINGHAM                 | 150.00         |
| Santa Clara   |                 | MEDIATORS/ARBITRATORS | 5030015   | WILLIAM R CONKLIN                  | 150.00         |
| Nevada        |                 | MEDIATORS/ARBITRATORS | 5030075   | CARMELLA CELLINI SMITH             | 622.08         |
| San Benito    |                 | MEDIATORS/ARBITRATORS | 5030274   | DIANA COLLEEN BAKER                | 2,150.00       |
| Riverside     |                 | MEDIATORS/ARBITRATORS | 5030401   | REBECCA CALLAHAN APLC              | 150.00         |
| Riverside     |                 | MEDIATORS/ARBITRATORS | 5030598   | JOHN WILLIAM SHEPARD               | 450.00         |
| Sonoma        |                 | MEDIATORS/ARBITRATORS | 5030842   | DICKENSEN, PEATMAN & FOGARTY       | 450.00         |
| Kern          |                 | MEDIATORS/ARBITRATORS | 5031168   | THOMAS B SEE                       | 150.00         |
| Kern          |                 | MEDIATORS/ARBITRATORS | 5031218   | H DENNIS BEAVER ESQ                | 150.00         |
| Kern          |                 | MEDIATORS/ARBITRATORS | 5031219   | ROBERT P FAIRMAN JR                | 350.00         |
| Santa Clara   |                 | MEDIATORS/ARBITRATORS | 5031337   | JEFFREY WAYNE RICKARD              | 150.00         |
| Alameda       |                 | MEDIATORS/ARBITRATORS | 5031583   | LEE THOMAS SURH                    | 804.00         |
| Solano        |                 | MEDIATORS/ARBITRATORS | 5031730   | STEPHEN GIZZI                      | 4,050.00       |
| Santa Clara   |                 | MEDIATORS/ARBITRATORS | 5031975   | BASIL FTHENAKIS                    | 150.00         |
| Imperial      |                 | MEDIATORS/ARBITRATORS | 5031977   | EVAN A DREXL ATTORNEY AT LAW       | 150.00         |



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| Sonoma          |                 | MEDIATORS/ARBITRATORS        | 5031996   | AUDREY KIM NG ROYBAL                | 150.00         |
| Riverside       |                 | MEDIATORS/ARBITRATORS        | 5032018   | LEO BADGER                          | 450.00         |
| Sonoma          |                 | MEDIATORS/ARBITRATORS        | 5032049   | SARAH BURKE                         | 300.00         |
| Siskiyou        |                 | MEETINGS, CONFERENCES, EXHI  | 5001606   | WAL-MART                            | 51.49          |
| Siskiyou        |                 | MEETINGS, CONFERENCES, EXHI  | 5001845   | SISKIYOU COUNTY SUPERIOR COURT      | 85.36          |
| San Luis Obispo |                 | MEETINGS, CONFERENCES, EXHI  | 5002577   | COURT APPOINTED SPECIAL ADVOCATES   | 50.00          |
| Contra Costa    |                 | MEETINGS, CONFERENCES, EXHI  | 5004378   | BAUDVILLE INC.                      | 960.64         |
| Shasta          |                 | MEETINGS, CONFERENCES, EXHI  | 5008946   | ELAN MERCHANT SERVICES              | 144.60         |
| Sonoma          |                 | MEETINGS, CONFERENCES, EXHI  | 5009539   | FOUNTAINGROVE INN                   | 440.00         |
| Riverside       |                 | MEETINGS, CONFERENCES, EXHI  | 5010909   | REGENCY PROPERTIES LP               | 5,558.30       |
| San Francisco   |                 | MEETINGS, CONFERENCES, EXHI  | 5013313   | ELIAS M. NASRA & FAMILY PARTNERSHIP | 321.71         |
| Santa Barbara   |                 | MEETINGS, CONFERENCES, EXHI  | 5016401   | UNIVERSITY CLUB OF SANTA BARBARA    | 617.08         |
| Sacramento      |                 | MEETINGS, CONFERENCES, EXHI  | 5017543   | CALIFORNIA FEDERATION OF            | 1,775.00       |
| Alameda         |                 | MEETINGS, CONFERENCES, EXHI  | 5017545   | CHARLES E FINNEY                    | 555.00         |
| Lassen          |                 | MEETINGS, CONFERENCES, EXHI  | 5024438   | TANYA ROELLING                      | 1,681.34       |
| Los Angeles     |                 | MEETINGS, CONFERENCES, EXHI  | 5029187   | CITY OF LOS ANGELES                 | 6,735.93       |
| Orange          |                 | MEETINGS, CONFERENCES, EXHI  | 5029553   | JUAN POLLO 24                       | 589.97         |
| Orange          |                 | MEETINGS, CONFERENCES, EXHI  | 5031482   | TACOS CHIHUAHUA INC                 | 625.31         |
| Los Angeles     |                 | MEETINGS, CONFERENCES, EXHI  | 5031943   | MUSICA LATINA                       | 2,633.59       |
| Los Angeles     |                 | MEETINGS, CONFERENCES, EXHI  | 5031987   | SMART CITY NETWORKS LP              | 513.45         |
| Solano          |                 | MINOR EQUIPMENT - UNDER \$5K | 5000038   | CALIFORNIA OFFICE FURNITURE, INC.   | 302.95         |
| Merced          |                 | MINOR EQUIPMENT - UNDER \$5K | 5000059   | HEWLETT-PACKARD COMPANY             | (124.99)       |
| Mono            |                 | MINOR EQUIPMENT - UNDER \$5K | 5000078   | DELL MARKETING LP                   | 1,523.67       |
| Merced          |                 | MINOR EQUIPMENT - UNDER \$5K | 5001066   | DONS MOBILE GLASS INC               | 356.65         |
| Stanislaus      |                 | MINOR EQUIPMENT - UNDER \$5K | 5001166   | SUPERIOR COURT OF CA, STANISLAUS    | 29.31          |
| Siskiyou        |                 | MINOR EQUIPMENT - UNDER \$5K | 5001606   | WAL-MART                            | 94.38          |
| Monterey        |                 | MINOR EQUIPMENT - UNDER \$5K | 5001899   | AT&T WIRELESS SERVICES, INC.        | 149.99         |
| Tulare          |                 | MINOR EQUIPMENT - UNDER \$5K | 5001899   | AT&T WIRELESS SERVICES, INC.        | 32.44          |
| Merced          |                 | MINOR EQUIPMENT - UNDER \$5K | 5001930   | CDW GOVERNMENT                      | 75.23          |
| Santa Barbara   |                 | MINOR EQUIPMENT - UNDER \$5K | 5006220   | AMERICAN TELESOURCE INC             | 397.17         |
| Plumas          |                 | MINOR EQUIPMENT - UNDER \$5K | 5009477   | PLUMAS MOTOR SUPPLY INC.            | 24.66          |
| Yuba            |                 | MINOR EQUIPMENT - UNDER \$5K | 5009690   | THE HON COMPANY                     | 399.76         |
| Humboldt        |                 | MINOR EQUIPMENT - UNDER \$5K | 5017526   | CITIBANK (SOUTH DAKOTA) NA          | 620.98         |
| Del Norte       |                 | MINOR EQUIPMENT - UNDER \$5K | 5018705   | DEBRA LEE STOVER                    | 173.95         |
| Tuolumne        |                 | MINOR EQUIPMENT - UNDER \$5K | 5019638   | BARRY DUGAN ELECTRIC INC            | 1,287.27       |
| Mono            |                 | MINOR EQUIPMENT - UNDER \$5K | 5023293   | CONFERENCING ADVISORS INC           | 5,667.99       |
| Contra Costa    |                 | MINOR EQUIPMENT - UNDER \$5K | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 212.95         |
| Orange          |                 | MINOR EQUIPMENT - UNDER \$5K | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | (177.19)       |
| Ventura         |                 | MINOR EQUIPMENT - UNDER \$5K | 5030762   | PROVIDEA CONFERENCING LLC           | 815.62         |
| Santa Cruz      |                 | OFFICE EXPENSE               | 5000037   | CALIFORNIA COURT ASSN               | 34.00          |

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| San Bernardino  |                 | OFFICE EXPENSE   | 5000081   | DEPT OF GENERAL SERVICES            | 32.74          |
| Lassen          |                 | OFFICE EXPENSE   | 5000307   | TAB PRODUCTS CO.                    | 853.28         |
| Marin           |                 | OFFICE EXPENSE   | 5000307   | TAB PRODUCTS CO.                    | 379.64         |
| Stanislaus      |                 | OFFICE EXPENSE   | 5001166   | SUPERIOR COURT OF CA, STANISLAUS    | 97.47          |
| Mono            |                 | OFFICE EXPENSE   | 5001439   | ALEXANDER COURT CALENDAR            | 197.02         |
| Tehama          |                 | OFFICE EXPENSE   | 5001439   | ALEXANDER COURT CALENDAR            | 171.66         |
| Tuolumne        |                 | OFFICE EXPENSE   | 5001439   | ALEXANDER COURT CALENDAR            | 80.35          |
| Siskiyou        |                 | OFFICE EXPENSE   | 5001464   | CLIFFORD A KETTLE                   | 140.34         |
| Siskiyou        |                 | OFFICE EXPENSE   | 5001606   | WAL-MART                            | 4.26           |
| Santa Barbara   |                 | OFFICE EXPENSE   | 5001725   | FEDEX OFFICE                        | 26.92          |
| Solano          |                 | OFFICE EXPENSE   | 5002002   | HOME DEPOT                          | 10.71          |
| Sutter          |                 | OFFICE EXPENSE   | 5002096   | RAY MORGAN COMPANY                  | (152.00)       |
| San Francisco   |                 | OFFICE EXPENSE   | 5002270   | APPLIED MICROFILM SYSTEMS           | 439.43         |
| Yuba            |                 | OFFICE EXPENSE   | 5002349   | G NEIL COMPANIES                    | 119.98         |
| Tulare          |                 | OFFICE EXPENSE   | 5002435   | OC TANNER                           | 1,212.12       |
| Siskiyou        |                 | OFFICE EXPENSE   | 5002746   | PENGAD INC                          | 166.97         |
| San Luis Obispo |                 | OFFICE EXPENSE   | 5002973   | BORAH'S AWARDS                      | 106.45         |
| Alpine          |                 | OFFICE EXPENSE   | 5003054   | DONNA UHLER-ALEXANDER               | 55.34          |
| Inyo            |                 | OFFICE EXPENSE   | 5003054   | DONNA UHLER-ALEXANDER               | 160.70         |
| Sierra          |                 | OFFICE EXPENSE   | 5003054   | DONNA UHLER-ALEXANDER               | 74.20          |
| Riverside       |                 | OFFICE EXPENSE   | 5003177   | REDWOOD BIOTECH INC                 | 68.96          |
| Lassen          |                 | OFFICE EXPENSE   | 5003537   | TERRYBERRY LLC                      | 265.70         |
| Yolo            |                 | OFFICE EXPENSE   | 5003537   | TERRYBERRY LLC                      | 707.30         |
| Del Norte       |                 | OFFICE EXPENSE   | 5003593   | TAB PRODUCTS                        | 189.10         |
| Yolo            |                 | OFFICE EXPENSE   | 5003593   | TAB PRODUCTS                        | 58.68          |
| Madera          |                 | OFFICE EXPENSE   | 5003638   | AMERICAN EXPRESS                    | 164.05         |
| Tehama          |                 | OFFICE EXPENSE   | 5003667   | STAPLES                             | 424.02         |
| El Dorado       |                 | OFFICE EXPENSE   | 5004567   | CALIFORNIA CHAMBER OF COMMERCE      | 146.58         |
| Placer          |                 | OFFICE EXPENSE   | 5004567   | CALIFORNIA CHAMBER OF COMMERCE      | 145.96         |
| Tehama          |                 | OFFICE EXPENSE   | 5004567   | CALIFORNIA CHAMBER OF COMMERCE      | 90.36          |
| Sacramento      |                 | OFFICE EXPENSE   | 5004892   | SHERIFF'S CIVIL DIVISION            | 16.16          |
| Mariposa        |                 | OFFICE EXPENSE   | 5004902   | ETCH THIS AND THAT                  | 79.24          |
| Merced          |                 | OFFICE EXPENSE   | 5004956   | SPRIGGS INC.                        | 73.27          |
| Yolo            |                 | OFFICE EXPENSE   | 5005870   | SIERRA OFFICE SUPPLY & PRINTING, IN | 163.25         |
| Mariposa        |                 | OFFICE EXPENSE   | 5005955   | BALDWIN COOKE                       | 69.95          |
| Calaveras       |                 | OFFICE EXPENSE   | 5005992   | SIERRA STAMP                        | 284.95         |
| Madera          |                 | OFFICE EXPENSE   | 5006339   | EMPLOYERWARE LLC                    | 149.39         |
| Stanislaus      |                 | OFFICE EXPENSE   | 5006695   | JORGENSEN & CO.                     | 187.96         |
| Inyo            |                 | OFFICE EXPENSE   | 5006831   | THE CHANGE COMPANIES                | 309.83         |
| Marin           |                 | OFFICE EXPENSE   | 5007322   | RAY'S CATERING                      | 105.25         |

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| Kern          |                 | OFFICE EXPENSE                 | 5007759    | JONES - WALBAUM CORP                | 499.63         |
| Kern          |                 | OFFICE EXPENSE                 | 5007768    | NARAMA INC                          | 85.20          |
| Siskiyou      |                 | OFFICE EXPENSE                 | 5008469    | AMAZON CREDIT PLAN                  | 84.40          |
| Madera        |                 | OFFICE EXPENSE                 | 5008483    | CALIF COURT ASSOC                   | 149.00         |
| Alameda       |                 | OFFICE EXPENSE                 | 5008668    | US BANK                             | (519.31)       |
| Plumas        |                 | OFFICE EXPENSE                 | 5009475    | NORTHERN BUSINESS PRODUCTS          | 97.39          |
| Shasta        |                 | OFFICE EXPENSE                 | 5009771    | BRIGHTS REDDING TROPHY              | (17.18)        |
| Butte         |                 | OFFICE EXPENSE                 | 5010233    | ASWELL TROPHY                       | 152.39         |
| Mono          |                 | OFFICE EXPENSE                 | 5013033    | COUNTY OF INYO                      | 92.00          |
| Stanislaus    |                 | OFFICE EXPENSE                 | 5013399    | GOWANS PRINTING COMPANY             | 174.48         |
| Santa Barbara |                 | OFFICE EXPENSE                 | 5015348    | BASICDATA BUSINESS                  | 453.95         |
| Butte         |                 | OFFICE EXPENSE                 | 5016415    | LOGAN STAMP WORKS, INC              | 47.00          |
| Yuba          |                 | OFFICE EXPENSE                 | 5017204    | WALKER'S OFFICE SUPPLIES            | 268.07         |
| Tulare        |                 | OFFICE EXPENSE                 | 5017506    | LARRAINE D MCELROY                  | 195.00         |
| Nevada        |                 | OFFICE EXPENSE                 | 5019451    | SAFE SYSTEMS                        | 2,268.22       |
| Yuba          |                 | OFFICE EXPENSE                 | 5019457    | CARD SERVICES VISA                  | 183.42         |
| Amador        |                 | OFFICE EXPENSE                 | 5019520    | MARIA A GHIRALDINI                  | 29.17          |
| Solano        |                 | OFFICE EXPENSE                 | 5019520    | MARIA A GHIRALDINI                  | 22.79          |
| Yuba          |                 | OFFICE EXPENSE                 | 5020239    | YUBA COUNTY ADMINISTRATIVE SERVICES | 20.00          |
| Tehama        |                 | OFFICE EXPENSE                 | 5025769    | PITNEY BOWES                        | 210.55         |
| Los Angeles   |                 | OFFICE EXPENSE                 | 5027400    | COUNTY OF LOS ANGELES               | 243.38         |
| El Dorado     |                 | OFFICE EXPENSE                 | 5028237    | NEOPOST USA INC                     | 248.54         |
| San Mateo     |                 | OFFICE EXPENSE                 | 5029817    | KREFELDS AWARDS INC                 | 27.06          |
| Fresno        |                 | OFFICE EXPENSE                 | 5030540    | INCREDIBLE CONCEPTS INC             | 213.75         |
| Alameda       |                 | OFFICE EXPENSE                 | 5031786    | PAUL AVAKIAN                        | 364.23         |
| Yolo          |                 | OFFICE EXPENSE                 | 5031927    | AZTEC ONE SOBER CAMEL LLC           | 38.45          |
| Inyo          |                 | OFFICE EXPENSE                 | REVOLVIN14 | INYO REVOLVING FUND                 | 360.00         |
| Alameda       |                 | OTHER BENEFITS                 | 5003033    | CLAREMONT BEHAVIORAL SERVICES, INC  | 4,738.80       |
| Yuba          |                 | OTHER BENEFITS                 | 5020239    | YUBA COUNTY ADMINISTRATIVE SERVICES | 177.04         |
| Sierra        |                 | OTHER CONTRACT SERVICES        | 5024441    | CAROLYN INGRID LARSON               | 400.00         |
| Ventura       |                 | OTHER FACILITY COSTS - GOODS   | 5007589    | DRAPERY A FAIR/ THE FLOOR STORE     | 197.56         |
| Ventura       |                 | OTHER FACILITY COSTS - GOODS   | 5008668    | US BANK                             | 46.12          |
| Glenn         |                 | OTHER FACILITY COSTS - GOODS   | 5016325    | OSCAR'S                             | 166.24         |
| Shasta        |                 | OTHER FACILITY COSTS - GOODS   | 5017733    | SCOTT D WELCH                       | 284.21         |
| Merced        |                 | OTHER FACILITY COSTS - GOODS   | 5030469    | DANIEL E DUGAN                      | 1,523.91       |
| Siskiyou      |                 | OTHER FACILITY COSTS - SERV    | 5001495    | HUE & CRY SECURITY SYSTEMS, INC.    | 120.00         |
| Contra Costa  |                 | OTHER FACILITY COSTS - SERV    | 5017633    | US BANCORP CARD SERVICES INC        | 490.73         |
| Tuolumne      |                 | OTHER FACILITY COSTS - SERV    | 5019405    | ROBERT KASSAY                       | 1,310.00       |
| Sacramento    |                 | OTHER INSURANCE                | 5009660    | STANDARD INSURANCE COMPANY          | 0.34           |
| Shasta        |                 | OTHER-SPECIAL ITEMS OF EXPENSE | 5001448    | AT&T CORPORATION                    | 10.00          |

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| Shasta          |                 | OTHER-SPECIAL ITEMS OF EXPENSE | 5008946   | ELAN MERCHANT SERVICES              | 163.10         |
| Riverside       |                 | POSTAGE                        | 5001596   | U.S. POSTAL SERVICE                 | 1,090.00       |
| Contra Costa    |                 | POSTAGE METER                  | 5000247   | PITNEY BOWES                        | 198.71         |
| Tehama          |                 | POSTAGE METER                  | 5001596   | U.S. POSTAL SERVICE                 | 110.00         |
| Mono            |                 | POSTAGE METER                  | 5002088   | PITNEY BOWES PURCHASE POWER         | 226.80         |
| Glenn           |                 | POSTAGE METER                  | 5002748   | PITNEY BOWES INC                    | 291.00         |
| Del Norte       |                 | POSTAGE METER                  | 5005680   | THE PITNEY BOWES BANK               | 3,095.78       |
| Tehama          |                 | POSTAGE METER                  | 5005680   | THE PITNEY BOWES BANK               | 3,000.00       |
| San Luis Obispo |                 | POSTAGE METER                  | 5008668   | US BANK                             | 2,030.00       |
| Mendocino       |                 | POSTAGE METER                  | 5028237   | NEOPOST USA INC                     | 45.21          |
| Nevada          |                 | POSTAGE METER                  | 5028237   | NEOPOST USA INC                     | 280.48         |
| Humboldt        |                 | PRINTING                       | 5001439   | ALEXANDER COURT CALENDAR            | 544.95         |
| Santa Barbara   |                 | PRINTING                       | 5001439   | ALEXANDER COURT CALENDAR            | 267.82         |
| Mono            |                 | PRINTING                       | 5001570   | THOMSON WEST                        | 343.81         |
| Sonoma          |                 | PRINTING                       | 5001945   | COOPERATIVE PERSONNEL SERVICES      | 799.00         |
| Los Angeles     |                 | PRINTING                       | 5002135   | STANDARD REGISTER COMPANY           | (155.20)       |
| Lake            |                 | PRINTING                       | 5002863   | LINNELL PRINTING                    | 106.18         |
| Mono            |                 | PRINTING                       | 5003174   | QUILL CORPORATION                   | 652.86         |
| San Benito      |                 | PRINTING                       | 5003646   | DEL MAR BUSINESS FORMS              | 2,178.01       |
| San Bernardino  |                 | PRINTING                       | 5004256   | ARROWHEAD CENTRAL CREDIT UNION      | 196.95         |
| Calaveras       |                 | PRINTING                       | 5005522   | FOOTHILL PRINTING & GRAPHICS INC.   | 178.81         |
| Butte           |                 | PRINTING                       | 5006283   | BUTTE COUNTY SUPERIOR COURT         | 38.75          |
| Colusa          |                 | PRINTING                       | 5009345   | JOHNSON PRINTING                    | 123.48         |
| Butte           |                 | PRINTING                       | 5015839   | DAVCO BUSINESS FORMS                | 344.36         |
| Inyo            |                 | PRINTING                       | 5018208   | ALEXANDER M YERKES                  | 928.41         |
| Mendocino       |                 | PRINTING                       | 5018374   | CREATIVE WORKSHOP                   | 353.07         |
| San Francisco   |                 | PRINTING                       | 5027087   | SERVICE PRESS INC                   | 84.12          |
| Tehama          |                 | RENT/LEASE                     | 5004756   | SOFTFILE                            | 3,060.25       |
| Glenn           |                 | RENT/LEASE                     | 5006100   | ED JINKS                            | 450.00         |
| Mono            |                 | RENT/LEASE                     | 5008668   | US BANK                             | 67.13          |
| Del Norte       |                 | RENT/LEASE                     | 5022995   | LES C MOEN                          | 1,380.00       |
| Glenn           |                 | RETIREMENT                     | 5001593   | CALPERS                             | 53,529.87      |
| Alameda         |                 | RETIREMENT                     | 5003231   | COUNTY OF ALAMEDA                   | 2,729,365.50   |
| Contra Costa    |                 | SALARIES - JUDICIAL OFFICER    | 5012510   | CRAIG L. JUDSON                     | 490.00         |
| Shasta          |                 | SECURITY                       | 5001495   | HUE & CRY SECURITY SYSTEMS, INC.    | 210.00         |
| Stanislaus      |                 | SECURITY                       | 5002244   | 1ST SECURITY & SOUND                | 75.00          |
| Glenn           |                 | SECURITY                       | 5005310   | BAY ALARM                           | 798.90         |
| San Luis Obispo |                 | SECURITY                       | 5008510   | HSM ELECTRONIC PROTECTION SVCSSTEMS | 364.29         |
| San Joaquin     |                 | SHERIFF                        | 5000291   | STANISLAUS CO SHERIFF               | 175.00         |
| Contra Costa    |                 | SHERIFF                        | 5000304   | SUPERIOR COURT OF CA, SAN JOAQUIN   | 95.00          |

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|-----------------|-----------------|------------------|-----------|-------------------------------------|----------------|
| Placer          |                 | SHERIFF          | 5000304   | SUPERIOR COURT OF CA, SAN JOAQUIN   | 60.00          |
| Orange          |                 | SHERIFF          | 5001841   | COUNTY OF SAN LUIS OBISPO           | 35.00          |
| San Diego       |                 | SHERIFF          | 5001841   | COUNTY OF SAN LUIS OBISPO           | 35.00          |
| Tehama          |                 | SHERIFF          | 5001841   | COUNTY OF SAN LUIS OBISPO           | 35.00          |
| Napa            |                 | SHERIFF          | 5001866   | COUNTY OF SAN MATEO                 | 35.00          |
| Fresno          |                 | SHERIFF          | 5002573   | TULARE COUNTY                       | 35.00          |
| Riverside       |                 | SHERIFF          | 5002932   | SUPERIOR COURT OF CA. CNTY OF FRES  | 30.00          |
| San Joaquin     |                 | SHERIFF          | 5003231   | COUNTY OF ALAMEDA                   | 210.00         |
| Siskiyou        |                 | SHERIFF          | 5003231   | COUNTY OF ALAMEDA                   | 140.00         |
| San Joaquin     |                 | SHERIFF          | 5004635   | KINGS COUNTY - GENERAL              | 35.00          |
| Siskiyou        |                 | SHERIFF          | 5004635   | KINGS COUNTY - GENERAL              | 35.00          |
| Tulare          |                 | SHERIFF          | 5004635   | KINGS COUNTY - GENERAL              | 35.00          |
| Amador          |                 | SHERIFF          | 5004892   | SHERIFF'S CIVIL DIVISION            | 35.00          |
| Contra Costa    |                 | SHERIFF          | 5004892   | SHERIFF'S CIVIL DIVISION            | 105.00         |
| Kern            |                 | SHERIFF          | 5004892   | SHERIFF'S CIVIL DIVISION            | 35.00          |
| Orange          |                 | SHERIFF          | 5004892   | SHERIFF'S CIVIL DIVISION            | 70.00          |
| Sonoma          |                 | SHERIFF          | 5004892   | SHERIFF'S CIVIL DIVISION            | 35.00          |
| Sutter          |                 | SHERIFF          | 5004892   | SHERIFF'S CIVIL DIVISION            | 70.00          |
| Stanislaus      |                 | SHERIFF          | 5005037   | SUPERIOR COURT OF CALIFORNIA        | 35.00          |
| San Luis Obispo |                 | SHERIFF          | 5005524   | SUPERIOR COURT CNTY. OF TUOLUMNE    | 35.00          |
| Sutter          |                 | SHERIFF          | 5005878   | COUNTY OF YOLO - TELECOMMUNICATIONS | 35.00          |
| Tulare          |                 | SHERIFF          | 5006479   | COUNTY OF VENTURA                   | 35.00          |
| Contra Costa    |                 | SHERIFF          | 5007416   | COUNTY OF EL DORADO                 | 35.00          |
| Lake            |                 | SHERIFF          | 5007862   | COUNTY OF KERN                      | 35.00          |
| Orange          |                 | SHERIFF          | 5007862   | COUNTY OF KERN                      | 35.00          |
| Riverside       |                 | SHERIFF          | 5007862   | COUNTY OF KERN                      | 35.00          |
| Contra Costa    |                 | SHERIFF          | 5007976   | COUNTY OF BUTTE                     | 35.00          |
| Fresno          |                 | SHERIFF          | 5007976   | COUNTY OF BUTTE                     | 35.00          |
| Contra Costa    |                 | SHERIFF          | 5007977   | COUNTY OF NAPA                      | 35.00          |
| Glenn           |                 | SHERIFF          | 5008086   | SUPERIOR COURT OF CA                | 2,228.94       |
| Merced          |                 | SHERIFF          | 5008826   | SUPERIOR COURT OF CALIFORNIA        | 35.00          |
| Amador          |                 | SHERIFF          | 5008950   | AMADOR COUNTY                       | 525.00         |
| Contra Costa    |                 | SHERIFF          | 5010142   | SAN FRANCISCO COUNTY                | 35.00          |
| Riverside       |                 | SHERIFF          | 5010142   | SAN FRANCISCO COUNTY                | 30.00          |
| Santa Clara     |                 | SHERIFF          | 5010142   | SAN FRANCISCO COUNTY                | 70.00          |
| Yolo            |                 | SHERIFF          | 5010899   | SUTTER COUNTY                       | 35.00          |
| Inyo            |                 | SHERIFF          | 5013033   | COUNTY OF INYO                      | 1,485.00       |
| Del Norte       |                 | SHERIFF          | 5013371   | COUNTY OF DEL NORTE                 | 210.00         |
| Butte           |                 | SHERIFF          | 5020239   | YUBA COUNTY ADMINISTRATIVE SERVICES | 35.00          |
| Napa            |                 | SHERIFF          | 5020239   | YUBA COUNTY ADMINISTRATIVE SERVICES | 35.00          |

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| JBE             | Contract Number | Goods / Services           | Vendor ID  | Vendor Name                         | Total Payments |
|-----------------|-----------------|----------------------------|------------|-------------------------------------|----------------|
| Los Angeles     |                 | SHERIFF                    | 5027400    | COUNTY OF LOS ANGELES               | 35.00          |
| Tuolumne        |                 | SHERIFF                    | 5007978-11 | SAN JOAQUIN COUNTY SHERIFF          | 65.00          |
| Napa            |                 | STAMPS, STAMPED ENVELOPES, | 5000093    | FEDEX                               | 57.06          |
| San Luis Obispo |                 | STAMPS, STAMPED ENVELOPES, | 5000093    | FEDEX                               | 20.12          |
| San Mateo       |                 | STAMPS, STAMPED ENVELOPES, | 5000093    | FEDEX                               | 72.36          |
| Sutter          |                 | STAMPS, STAMPED ENVELOPES, | 5000093    | FEDEX                               | 23.89          |
| Contra Costa    |                 | STAMPS, STAMPED ENVELOPES, | 5000316    | USPOSTMASTER                        | 28,000.00      |
| Yolo            |                 | STAMPS, STAMPED ENVELOPES, | 5000316    | USPOSTMASTER                        | 5,000.00       |
| Marin           |                 | STAMPS, STAMPED ENVELOPES, | 5001596    | U.S. POSTAL SERVICE                 | 440.00         |
| Tulare          |                 | STAMPS, STAMPED ENVELOPES, | 5001596    | U.S. POSTAL SERVICE                 | 110.00         |
| Placer          |                 | STAMPS, STAMPED ENVELOPES, | 5005680    | THE PITNEY BOWES BANK               | (259.92)       |
| Monterey        |                 | STAMPS, STAMPED ENVELOPES, | 5008668    | US BANK                             | 4.00           |
| Shasta          |                 | STAMPS, STAMPED ENVELOPES, | 5008946    | ELAN MERCHANT SERVICES              | 176.00         |
| Los Angeles     |                 | STAMPS, STAMPED ENVELOPES, | 5027400    | COUNTY OF LOS ANGELES               | 87.17          |
| Stanislaus      |                 | STAMPS, STAMPED ENVELOPES, | 5032075    | ABS PRESORT INC                     | 20,587.15      |
| San Mateo       |                 | TELECOMMUNICATIONS         | 5000237    | AT&T                                | 191.60         |
| Lake            |                 | TELECOMMUNICATIONS         | 5001047    | SBC PACIFIC BELL INTERNET           | 180.39         |
| San Mateo       |                 | TELECOMMUNICATIONS         | 5001047    | SBC PACIFIC BELL INTERNET           | 3,297.43       |
| Shasta          |                 | TELECOMMUNICATIONS         | 5001448    | AT&T CORPORATION                    | 113.77         |
| Madera          |                 | TELECOMMUNICATIONS         | 5001581    | VERIZON WIRELESS                    | 30.85          |
| Riverside       |                 | TELECOMMUNICATIONS         | 5003628    | QWEST COMMUNICATIONS                | 2.17           |
| Plumas          |                 | TELECOMMUNICATIONS         | 5004606    | FRONTIER COMMUNICATION COMPANY      | 87.78          |
| Trinity         |                 | TELECOMMUNICATIONS         | 5007742    | VALLEY INDUSTRIAL COMMUNICATIONS IN | 47.50          |
| Solano          |                 | TELECOMMUNICATIONS         | 5008176    | SOLANO CO. PURCHASING DEPT          | 542.50         |
| Mendocino       |                 | TELECOMMUNICATIONS         | 5008668    | US BANK                             | 81.00          |
| Shasta          |                 | TELECOMMUNICATIONS         | 5008946    | ELAN MERCHANT SERVICES              | 310.00         |
| Colusa          |                 | TELECOMMUNICATIONS         | 5009358    | TOWNE COMMUNICATIONS INC.           | 790.14         |
| Riverside       |                 | TELECOMMUNICATIONS         | 5010115    | JAGUAR COMPUTERS                    | 597.54         |
| Amador          |                 | TELECOMMUNICATIONS         | 5013369    | DAVID S RICHMOND                    | 150.00         |
| Calaveras       |                 | TELECOMMUNICATIONS         | 5017011    | GAYNOR TELESYSTEMS, INC.            | 301.25         |
| Plumas          |                 | TELECOMMUNICATIONS         | 5017551    | BRINKSTER COMMUNICATIONS CORP       | 251.76         |
| Madera          |                 | TELECOMMUNICATIONS         | 5023075    | DIRECTV INC                         | 178.33         |
| Del Norte       |                 | TELECOMMUNICATIONS         | 5030107    | STEVEN J LAFFERTY                   | 173.75         |
| Shasta          |                 | TELECOMMUNICATIONS         | 5031932    | JAMES E GRIFFIN                     | 1,935.22       |
| Orange          |                 | TRAINING                   | 5001570    | THOMSON WEST                        | 1,487.50       |
| Kern            |                 | TRAINING                   | 5002030    | JUDICIAL COUNCIL OF CALIFORNIA      | 100.00         |
| Orange          |                 | TRAINING                   | 5002030    | JUDICIAL COUNCIL OF CALIFORNIA      | 625.00         |
| San Francisco   |                 | TRAINING                   | 5002030    | JUDICIAL COUNCIL OF CALIFORNIA      | 25.00          |
| Ventura         |                 | TRAINING                   | 5002030    | JUDICIAL COUNCIL OF CALIFORNIA      | 50.00          |
| Contra Costa    |                 | TRAINING                   | 5002317    | COOPERATIVE PERSONNEL SERVICES      | 589.00         |

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| Placer        |                 | TRAINING            | 5002363   | VERONICA A GREEN                    | 50.00          |
| Orange        |                 | TRAINING            | 5004508   | WESTERN REGION INTERGOVERNMENTAL    | 375.00         |
| Riverside     |                 | TRAINING            | 5004508   | WESTERN REGION INTERGOVERNMENTAL    | 300.00         |
| Marin         |                 | TRAINING            | 5008668   | US BANK                             | 85.00          |
| Monterey      |                 | TRAINING            | 5008668   | US BANK                             | 25.00          |
| Madera        |                 | TRAINING            | 5008977   | ALBERT LUNA                         | 144.50         |
| San Francisco |                 | TRAINING            | 5011058   | COMMUNITY BOARD PROGRAM             | 450.00         |
| Shasta        |                 | TRAINING            | 5014895   | CALIFORNIA PEACE OFFICERS ASSOCIATI | 160.00         |
| Glenn         |                 | TRAINING            | 5016324   | DAVID HOWARD                        | 325.00         |
| Tulare        |                 | TRAINING            | 5017506   | LARRAINE D MCELROY                  | 280.00         |
| Alameda       |                 | TRAINING            | 5019079   | LELAND STANFORD JR UNIVERSITY       | 175.00         |
| Shasta        |                 | TRAINING            | 5019100   | CRESSWELL PHYSICAL THERAPY          | 200.00         |
| Alameda       |                 | TRAINING            | 5021483   | SAN JOSE STATE UNIVERSITY           | 250.00         |
| Yolo          |                 | TRAINING            | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 43.20          |
| Yuba          |                 | TRAINING            | 5030735   | CALIFORNIA ASSOCIATION OF           | 400.00         |
| Mariposa      |                 | TRAINING            | 5032016   | CAPACITY CONSULTING LLC             | 100.00         |
| San Joaquin   |                 | TRAVEL OUT OF STATE | 5008668   | US BANK                             | 4.00           |
| Butte         |                 | TRAVEL- IN STATE    | 5000125   | IMPAC GOVERNMENT SERVICES           | 35.40          |
| Stanislaus    |                 | TRAVEL- IN STATE    | 5001166   | SUPERIOR COURT OF CA, STANISLAUS    | 21.00          |
| Modoc         |                 | TRAVEL- IN STATE    | 5004590   | WENDY J. DIER, ATTORNEY AT LAW      | 964.81         |
| Madera        |                 | TRAVEL- IN STATE    | 5008977   | ALBERT LUNA                         | 3.00           |
| Mono          |                 | TRAVEL- IN STATE    | 5013129   | DIANE A KING                        | 218.10         |
| Tehama        |                 | TRAVEL- IN STATE    | 5015316   | MARRIOTT WARDMAN PARK HOTEL         | 127.13         |
| Contra Costa  |                 | TRAVEL- IN STATE    | 5017633   | US BANCORP CARD SERVICES INC        | 181.44         |
| Sutter        |                 | TRAVEL- IN STATE    | 5017633   | US BANCORP CARD SERVICES INC        | 304.40         |
| San Joaquin   |                 | TRAVEL- IN STATE    | 5019130   | CARLOTA MEJIA GARCIA                | 530.59         |
| Los Angeles   |                 | TRAVEL- IN STATE    | 5027117   | JEHAN LANER                         | 33.00          |
| Los Angeles   |                 | TRAVEL- IN STATE    | 5027133   | ELIZABETH J FRANCO                  | 38.72          |
| Los Angeles   |                 | TRAVEL- IN STATE    | 5027135   | SERJ J DANIEL                       | 31.20          |
| Los Angeles   |                 | TRAVEL- IN STATE    | 5028710   | JENECIA DAGMAR MARTINEZ             | 66.56          |
| San Diego     |                 | TRAVEL- IN STATE    | 5029156   | PATRICK T COONEY                    | 2.50           |
| Los Angeles   |                 | TRAVEL- IN STATE    | 5029295   | APRIL RIOS                          | 75.00          |
| Los Angeles   |                 | TRAVEL- IN STATE    | 5029329   | GARBO TAT                           | 75.40          |
| Los Angeles   |                 | TRAVEL- IN STATE    | 5029344   | PAULINA REYES                       | 19.04          |
| Los Angeles   |                 | TRAVEL- IN STATE    | 5029793   | ARTASIA HAYWARD                     | 54.64          |
| Los Angeles   |                 | TRAVEL- IN STATE    | 5031547   | SHAKINAH R DOUGLAS                  | 144.56         |
| Los Angeles   |                 | TRAVEL- IN STATE    | 5031574   | YSABEL J JURADO                     | 14.56          |
| Sacramento    |                 | TRAVEL- IN STATE    | 5031761   | DANIELLE R CARMASSI                 | 60.32          |
| Sacramento    |                 | TRAVEL- IN STATE    | 5031764   | CHERYL HO                           | 352.00         |
| Sacramento    |                 | TRAVEL- IN STATE    | 5031766   | MEGAN MERZ                          | 24.00          |

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|---------------|-----------------|------------------------------|-----------|------------------------------------|----------------|
| Sacramento    |                 | TRAVEL- IN STATE             | 5031767   | CEARRA NORTON                      | 60.00          |
| Sacramento    |                 | TRAVEL- IN STATE             | 5031769   | CHRISTOPHER GONZALES               | 80.00          |
| Sacramento    |                 | TRAVEL- IN STATE             | 5031770   | JESSICA MADOKA KUGE                | 262.30         |
| Sacramento    |                 | TRAVEL- IN STATE             | 5031771   | AYSHA PAL                          | 80.00          |
| Sacramento    |                 | TRAVEL- IN STATE             | 5031772   | SABRINA ANDREA BASA REYES          | 128.00         |
| Sacramento    |                 | TRAVEL- IN STATE             | 5031773   | LUCIA SO                           | 125.40         |
| Alameda       |                 | TRAVEL- IN STATE             | 5031910   | CATHERINE NGUYEN                   | 13.40          |
| Sacramento    |                 | TRAVEL- IN STATE             | 5031919   | EMILY CHIRK                        | 220.00         |
| Ventura       |                 | TRAVEL- IN STATE             | 5031929   | ANNIE M BETTERLEY                  | 77.70          |
| Ventura       |                 | TRAVEL- IN STATE             | 5031960   | MARIA SCHOEFFER                    | 106.56         |
| Sacramento    |                 | TRAVEL- IN STATE             | 5031980   | SERGEI SHUBIN                      | 136.80         |
| Alameda       |                 | TRAVEL- IN STATE             | 5032020   | DALENA DAVIS                       | 5.00           |
| Alameda       |                 | TRAVEL- IN STATE             | 5032033   | CYNTHIA P WEBB-BECKFORD            | 77.70          |
| Contra Costa  |                 | TRAVEL- IN STATE             | 5032063   | PATRICIA J ADAMEEK                 | 104.90         |
| Alameda       |                 | TRAVEL- IN STATE             | 5032092   | ALEXANDRA KAMEL                    | 27.50          |
| Stanislaus    |                 | VEHICLE OPERATIONS           | 5001166   | SUPERIOR COURT OF CA, STANISLAUS   | 2.14           |
| Santa Barbara |                 | VEHICLE OPERATIONS           | 5003638   | AMERICAN EXPRESS                   | 102.16         |
| Siskiyou      |                 | VEHICLE OPERATIONS           | 5007730   | LES SCHWAB TIRES                   | 65.50          |
| Monterey      |                 | VEHICLE OPERATIONS           | 5008668   | US BANK                            | 385.07         |
| Amador        |                 | VEHICLE OPERATIONS           | 5023100   | JASON C DAVIS                      | 70.00          |
| Los Angeles   |                 | VEHICLE OPERATIONS           | 5026896   | HONDA LEASE TRUST                  | (639.00)       |
| Humboldt      | 77127           | HEALTH INSURANCE             | 5008885   | TOTAL ADMINISTRATION SERVICES CORP | 328.00         |
| Napa          | 3-Oct           | COURT ORDERED PROFESSIONAL   | 5020145   | ROBBIN BROADMAN                    | 750.00         |
| Napa          | 4-Oct           | COURT ORDERED PROFESSIONAL   | 5003915   | JOHN M SHIELDS                     | 1,500.00       |
| San Mateo     | 1000630299      | LIBRARY PURCHASES AND SUBSC  | 5014854   | WEST GROUP                         | 164.56         |
| San Diego     | 11-12SDJC-08    | TRAVEL- IN STATE             | 5031952   | ERIN MARISSA CHOI                  | 90.00          |
| San Diego     | 11-12SDJC-19    | TRAVEL- IN STATE             | 5029580   | KATHERINE GRACIA                   | 38.50          |
| San Mateo     | 121646          | LIBRARY PURCHASES AND SUBSC  | 5014854   | WEST GROUP                         | 152.39         |
| Imperial      | 12SC13-12-25    | VEHICLE OPERATIONS           | 5018780   | EL CENTRO MOTORS                   | 72.34          |
| Imperial      | 12SC13-12-56    | OTHER FACILITY COSTS - GOODS | 5008413   | SETON IDENTIFICATION PRODUCTS      | 145.95         |
| Imperial      | 12SC13-12-57    | GENERAL EXPENSE - SERVICE    | 5015021   | MYLO JANITORIAL & MAINTENANCE      | 70.00          |
| Imperial      | 12SC13-12-58    | OFFICE EXPENSE               | 5013987   | OFFICE SUPPLY CO., INC.            | 41.15          |
| Imperial      | 12SC13-12-59    | LIBRARY PURCHASES AND SUBSC  | 5003638   | AMERICAN EXPRESS                   | 215.00         |
| Imperial      | 12SC13-12-61    | POSTAGE METER                | 5025769   | PITNEY BOWES                       | 152.94         |
| Imperial      | 12SC13-12-62    | FEES/PERMITS                 | 5003638   | AMERICAN EXPRESS                   | 173.15         |
| Imperial      | 12SC13-12-62    | FREIGHT AND DRAYAGE          | 5003638   | AMERICAN EXPRESS                   | 21.77          |
| Imperial      | 12SC13-12-62    | IT OTHER                     | 5003638   | AMERICAN EXPRESS                   | 458.84         |
| Imperial      | 12SC13-12-62    | IT REPAIRS/SUPPLIES/LICENSE  | 5003638   | AMERICAN EXPRESS                   | 1,883.36       |
| Imperial      | 12SC13-12-62    | MINOR EQUIPMENT - UNDER \$5K | 5003638   | AMERICAN EXPRESS                   | 390.26         |
| Imperial      | 12SC13-12-62    | OFFICE EXPENSE               | 5003638   | AMERICAN EXPRESS                   | 40.54          |



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| Imperial  | 12SC13-12-63    | MAINTENANCE AND SUPPLIES       | 5019048    | THE SHERWIN - WILLIAMS CO           | 150.85         |
| Imperial  | 12SC13-12-66    | LIBRARY PURCHASES AND SUBSC    | 5000037    | CALIFORNIA COURT ASSN               | 279.00         |
| Imperial  | 12SC13-12-66    | POSTAGE                        | 5000037    | CALIFORNIA COURT ASSN               | 28.00          |
| Imperial  | 12SC13-12-67    | OFFICE EXPENSE                 | 5003568    | KONICA MINOLTA BUSINESS SOLUTIONS   | 260.97         |
| Imperial  | 12SC13-12-68    | OFFICE EXPENSE                 | 5013987    | OFFICE SUPPLY CO., INC.             | 16.15          |
| Inyo      | 141117A         | MEDIATORS/ARBITRATORS          | 5008684    | EDWARD J JOHNSON                    | 285.00         |
| Inyo      | 141224A         | LEGAL                          | 5007962    | WILEY PRICE & RADULOVICH, LLP       | 173.10         |
| Inyo      | 141245A         | COURT ORDERED PROFESSIONAL     | 5017062    | JOSEPH ALIMASUYA                    | 140.00         |
| Inyo      | 141646A         | RENT/LEASE                     | 5013203    | CITY OF BISHOP                      | 535.00         |
| San Mateo |                 | 19988 IT MAINTENANCE           | 5016960    | DECISION ONE CORPORATION            | 379.50         |
| San Mateo |                 | 19988 MAINTENANCE AND SUPPLIES | 5016221    | GENERAL HARDWARE                    | 301.37         |
| Yolo      | 2011-02         | COLLECTION SERVICES            | 5006027    | CALIFORNIA SERVICE BUREAU           | 17,371.40      |
| Yolo      | 2011-03         | STAMPS, STAMPED ENVELOPES,     | 5028449-02 | CSG SYSTEMS INC                     | 6,978.70       |
| Yolo      | 2011-04         | PRINTING                       | 5024837    | STAPLES CONTRACT & COMMERCIAL INC   | 434.17         |
| Yolo      | 2011-06         | ADVERTISING                    | 5008668    | US BANK                             | 50.00          |
| Yolo      | 2011-06         | MEETINGS, CONFERENCES, EXHI    | 5008668    | US BANK                             | 91.77          |
| Yolo      | 2011-06         | OFFICE EXPENSE                 | 5008668    | US BANK                             | 127.23         |
| Yolo      | 2011-06         | TRAVEL- IN STATE               | 5008668    | US BANK                             | 861.20         |
| Yolo      | 2011-08         | JANITORIAL                     | 5018750    | PRIDE INDUSTRIES INCORPORATED       | 1,527.62       |
| Yolo      | 2011-09         | JANITORIAL                     | 5018750    | PRIDE INDUSTRIES INCORPORATED       | 1,455.55       |
| Yolo      | 2011-10         | EQUIPMENT RENTAL/LEASE         | 5002159    | LYON FINANCIAL SERVICES             | 4,427.27       |
| Merced    | 24072309AMSS    | RENT/LEASE                     | 5026541    | SERRURIER AND ASSOCIATES            | 90.00          |
| Merced    | 24AV092509      | GENERAL CONSULTANT AND PROF    | 5004550    | AMY A. VELASQUEZ                    | 1,250.00       |
| Merced    | 24AV092509      | MEDIATORS/ARBITRATORS          | 5004550    | AMY A. VELASQUEZ                    | 3,017.80       |
| Merced    | 24CW092010      | MEDIATORS/ARBITRATORS          | 5029559    | CATHARINE J WAKEFIELD               | 2,506.88       |
| Merced    | 24DAMC063011    | COURT APPOINTED COUNSEL CHA    | 5031234    | DEPENDENCY ADMINISTRATION OF        | 33,032.00      |
| Merced    | 24DB070111      | COURT APPOINTED COUNSEL CHA    | 5004585    | DEBORAH BENNETT                     | 11,512.00      |
| Merced    | 24DISH120211    | TELECOMMUNICATIONS             | 5028856    | DISH NETWORK LLC                    | 65.40          |
| Merced    | 24HPCC120110    | OTHER BENEFITS                 | 5023294    | HOLMAN PROFESSIONAL COUNSELING CTRS | 318.63         |
| Merced    | 24MB092309      | COURT ORDERED PROFESSIONAL     | 5009977    | MATTHEW BOVENKERK                   | 4,850.00       |
| Merced    | 24MB092309      | MEDIATORS/ARBITRATORS          | 5009977    | MATTHEW BOVENKERK                   | 2,355.00       |
| Placer    | 31M0003         | INVESTIGATIVE SERVICES         | 5002013    | JIM BRENTT, PH.D., M.F.T.           | 1,500.00       |
| Placer    | 31M0007         | INVESTIGATIVE SERVICES         | 5023079    | KITTY O OLMOS                       | 1,500.00       |
| Placer    | 31M0008         | GENERAL CONSULTANT AND PROF    | 5002127    | SHARON SLOPER MFT                   | 80.00          |
| Placer    | 31M0008         | INVESTIGATIVE SERVICES         | 5002127    | SHARON SLOPER MFT                   | 1,500.00       |
| Placer    | 31S0002         | GENERAL CONSULTANT AND PROF    | 5014699    | MELL LA VALLEY                      | 720.00         |
| Placer    | 31S0003         | GENERAL CONSULTANT AND PROF    | 5022509    | TRIAD FAMILY SERVICES               | 150.00         |
| Placer    | 31S0004         | GENERAL CONSULTANT AND PROF    | 5031203    | RHEA ANN DANDENEAU                  | 160.00         |
| Napa      |                 | 3890 INVESTIGATIVE SERVICES    | 5008601    | GEORGE W GRIFFITHS                  | 368.75         |
| Ventura   |                 | 39 COUNTY-PROVIDED SERVICES    | 5006479    | COUNTY OF VENTURA                   | 23,395.59      |

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| San Mateo      | 41994           | LIBRARY PURCHASES AND SUBSC  | 5000070   | DAILY JOURNAL CORPORATION           | 276.04         |
| Orange         | 4200001233      | TRAINING                     | 5008668   | US BANK                             | 288.00         |
| Orange         | 4200001252      | OFFICE EXPENSE               | 5008668   | US BANK                             | 239.70         |
| Orange         | 4200001257      | IT REPAIRS/SUPPLIES/LICENSE  | 5003638   | AMERICAN EXPRESS                    | 882.00         |
| Alameda        | 4200001288      | OFFICE EXPENSE               | 5008668   | US BANK                             | 2,516.03       |
| Alameda        | 4200001288      | OTHER FACILITY COSTS - GOODS | 5008668   | US BANK                             | 138.38         |
| Alameda        | 4200001289      | GENERAL CONSULTANT AND PROF  | 5008668   | US BANK                             | 83.00          |
| Alameda        | 4200001289      | MINOR EQUIPMENT - UNDER \$5K | 5008668   | US BANK                             | 6,051.47       |
| Alameda        | 4200001289      | TELECOMMUNICATIONS           | 5008668   | US BANK                             | 20.41          |
| Sacramento     | 4300000258      | LEGAL                        | 5011972   | DENNIS ROBERT BATCHELDER            | 300.00         |
| Orange         | 4300000809      | EQUIPMENT RENTAL/LEASE       | 5002748   | PITNEY BOWES INC                    | 206.88         |
| Orange         | 4300000829      | EQUIPMENT RENTAL/LEASE       | 5001574   | XEROX CORPORATION - 7405            | 14,574.45      |
| Santa Clara    | 4300000988      | EQUIPMENT RENTAL/LEASE       | 5003614   | HASLER INC                          | 1,363.95       |
| Santa Clara    | 4300001124      | GENERAL CONSULTANT AND PROF  | 5006471   | INNOVATION TECHNOLOGY GROUP INT     | 1,860.00       |
| Orange         | 4300001150      | PRINTING                     | 5026427   | RETRIEVAL BUSINESS SYSTEMS INC      | 91,303.32      |
| Orange         | 4300001159      | OFFICE EXPENSE               | 5002748   | PITNEY BOWES INC                    | 458.85         |
| Orange         | 4300001194      | ALTERATION                   | 5021229   | WILLIAMS & MAHER INC                | 233.07         |
| Orange         | 4300001194      | TELECOMMUNICATIONS           | 5021229   | WILLIAMS & MAHER INC                | 1,208.00       |
| Orange         | 4300001198      | EQUIPMENT MAINTENANCE        | 5021359   | TENNANT SALES AND SERVICE CO        | 1,305.02       |
| San Bernardino | 4300001332      | EQUIPMENT MAINTENANCE        | 5027418   | FKM BUSINESS EQUIPMENT INCORPORATED | 464.35         |
| Orange         | 4300001352      | IT REPAIRS/SUPPLIES/LICENSE  | 5000078   | DELL MARKETING LP                   | 392,533.61     |
| Orange         | 4300001362      | PRINTING                     | 5003499   | RIVERSIDE RUBBER STAMP & ENGRAVING  | 54.95          |
| Orange         | 4300001423      | ALTERATION                   | 5027677   | CREATIVE HOMES                      | 3,100.00       |
| Santa Clara    | 4300001434      | MAINTENANCE AND SUPPLIES     | 5021492   | SMG EXTOL INC                       | 387.29         |
| Orange         | 4300001440      | ALTERATION                   | 5025683   | MCM INTEGRATED SYSTEMS              | 1,545.39       |
| Orange         | 4300001440      | EQUIPMENT MAINTENANCE        | 5025683   | MCM INTEGRATED SYSTEMS              | 4,230.01       |
| Orange         | 4300001440      | MAJOR EQUIPMENT              | 5025683   | MCM INTEGRATED SYSTEMS              | 12,903.12      |
| Orange         | 4300001451      | IT MAINTENANCE               | 5028386   | OFFICESTOREDEPOT INC                | 4,235.00       |
| Orange         | 4300001494      | IT REPAIRS/SUPPLIES/LICENSE  | 5009790   | CARAHSOFT, ADOBE GOVERNMENT AT      | 31,500.00      |
| Orange         | 4300001514      | IT MAINTENANCE               | 5021821   | NETWORK INTEGRATION COMPANY         | 3,456.02       |
| Orange         | 4300001515      | CONSULTING SERVICES - TEMP   | 5004700   | SPHERION                            | 8,800.00       |
| San Francisco  | 4300001533      | COLLECTION SERVICES          | 5027666   | WAKEFIELD & ASSOCIATES INC          | 475.58         |
| Orange         | 4300001597      | IT MAINTENANCE               | 5002709   | EASTMAN KODAK COMPANY               | 5,953.75       |
| Orange         | 4300001619      | OFFICE EXPENSE               | 5028646   | DS WATERS OF AMERICA INC            | 8,694.05       |
| Ventura        | 4300001635      | MAJOR EQUIPMENT              | 5019221   | EXPRESS BUSINESS MACHINES           | 4,600.00       |
| Ventura        | 4300001662      | IT REPAIRS/SUPPLIES/LICENSE  | 5007577   | STRATSOFT                           | 8,000.00       |
| Ventura        | 4300001671      | GENERAL CONSULTANT AND PROF  | 5014127   | NEAS WESTERN DIVISION INC           | 1,832.60       |
| Orange         | 4300001676      | MAJOR EQUIPMENT              | 5006446   | INFAX INCORPORATED                  | 60,251.65      |
| Santa Clara    | 4300001679      | GENERAL CONSULTANT AND PROF  | 5028343   | ANDY S WU                           | 1,004.56       |
| Orange         | 4300001695      | LIBRARY PURCHASES AND SUBSC  | 5000070   | DAILY JOURNAL CORPORATION           | 4,661.28       |

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| Ventura        | 4300001711      | CONSULTING SERVICES - TEMP   | 5011970   | ACT1 PERSONNEL SERVICES             | 1,892.80       |
| Orange         | 4300001717      | MEETINGS, CONFERENCES, EXHI  | 5022893   | JOSEPH DANGELO                      | 490.49         |
| San Francisco  | 4300001723      | COLLECTION SERVICES          | 5015342   | ALLIANCEONE RECEIVABLES             | 948.86         |
| Alameda        | 4300001758      | GENERAL CONSULTANT AND PROF  | 5028618   | SHIRLEY A POE                       | 2,875.00       |
| Orange         | 4300001785      | LIBRARY PURCHASES AND SUBSC  | 5027458   | LIBRARY WORLD INC                   | 395.00         |
| Orange         | 4300001802      | IT MAINTENANCE               | 5029719   | DIRECT RISK MANAGEMENT LLC          | 2,718.30       |
| Orange         | 4300001802      | IT REPAIRS/SUPPLIES/LICENSE  | 5029719   | DIRECT RISK MANAGEMENT LLC          | 9,900.80       |
| San Joaquin    | 4300001818      | GENERAL CONSULTANT AND PROF  | 5013324   | HEALTHY CONNECTIONS INC             | 967.40         |
| Alameda        | 4300001861      | GENERAL CONSULTANT AND PROF  | 5003057   | EAST BAY COMMUNITY RECOVERY PROJECT | 8,435.50       |
| San Francisco  | 4300001873      | GENERAL CONSULTANT AND PROF  | 5015018   | ASIAN AMERICAN RECOVERY             | 22,064.16      |
| San Bernardino | 4300001964      | EQUIPMENT RENTAL/LEASE       | 5004206   | IMAGE IV SYSTEMS INCORPORATED       | 1,900.83       |
| San Bernardino | 4300001968      | EQUIPMENT RENTAL/LEASE       | 5004206   | IMAGE IV SYSTEMS INCORPORATED       | 2,347.87       |
| San Bernardino | 4300001971      | EQUIPMENT RENTAL/LEASE       | 5004206   | IMAGE IV SYSTEMS INCORPORATED       | 2,149.70       |
| Orange         | 4300002006      | EQUIPMENT MAINTENANCE        | 5006609   | CUMMINS-ALLISON CORP                | 412.02         |
| Orange         | 4300002006      | MINOR EQUIPMENT - UNDER \$5K | 5006609   | CUMMINS-ALLISON CORP                | 393.36         |
| Santa Clara    | 4300002009      | GENERAL CONSULTANT AND PROF  | 5003231   | COUNTY OF ALAMEDA                   | 4,200.00       |
| Sonoma         | 4300002035      | TELECOMMUNICATIONS           | 5006220   | AMERICAN TELESOURCE INC             | 7,450.00       |
| Fresno         | 4300002037      | GENERAL CONSULTANT AND PROF  | 5006745   | MENTAL HEALTH SYSTEM INC            | 35,458.46      |
| Lake           | 4300002067      | COURT ORDERED PROFESSIONAL   | 5027337   | CHRISTOPHER J FISHER                | 500.00         |
| Orange         | 4300002100      | GENERAL CONSULTANT AND PROF  | 5030885   | CHILDRENS CREATIVE LEARNING         | 131,669.08     |
| Orange         | 4300002174      | OTHER BENEFITS               | 5002651   | ORANGE COUNTY CLERK RECORDER        | 37,725.50      |
| Stanislaus     | 4300002187      | MEDIATORS/ARBITRATORS        | 5000312   | TRENT J. TILBY                      | 1,542.12       |
| San Bernardino | 4300002220      | EQUIPMENT RENTAL/LEASE       | 5004206   | IMAGE IV SYSTEMS INCORPORATED       | 506.80         |
| Santa Clara    | 4300002275      | COUNTY-PROVIDED SERVICES     | 5006035   | SCC-SHERIFF-CIVIL ACCOUNTING        | 184,528.25     |
| Orange         | 4300002325      | TRAINING                     | 5002403   | LIEBERT CASSIDY WHITMORE            | 10,400.00      |
| Kern           | 4300002335      | IT MAINTENANCE               | 5000078   | DELL MARKETING LP                   | 9,814.88       |
| Santa Clara    | 4300002337      | LIBRARY PURCHASES AND SUBSC  | 5001570   | THOMSON WEST                        | 3,076.00       |
| Monterey       | 4300002339      | GENERAL CONSULTANT AND PROF  | 5001945   | COOPERATIVE PERSONNEL SERVICES      | 1,332.25       |
| San Francisco  | 4300002344      | GENERAL CONSULTANT AND PROF  | 5031008   | PROJECT NINETY INC                  | 5,470.00       |
| San Francisco  | 4300002347      | OTHER CONTRACT SERVICES      | 5024701   | SAN FRANCISCO PRETRIAL              | 2,400.00       |
| San Francisco  | 4300002348      | OTHER CONTRACT SERVICES      | 5026620   | SAN FRANCISCO STUDY CENTER INC      | 4,156.08       |
| San Francisco  | 4300002354      | GENERAL CONSULTANT AND PROF  | 5027527   | STEVEN CLARK                        | 420.00         |
| San Francisco  | 4300002360      | MAINTENANCE AND SUPPLIES     | 5031838   | PRIME MECHANICAL SERVICE INC        | 150.00         |
| San Francisco  | 4300002362      | LEGAL                        | 5011028   | BAR ASSOCIATION OF SAN FRANCISCO    | 17,500.00      |
| Kern           | 4300002364      | IT REPAIRS/SUPPLIES/LICENSE  | 5001126   | DELL/ASAP SOFTWARE                  | 15,375.00      |
| Kern           | 4300002367      | IT MAINTENANCE               | 5001126   | DELL/ASAP SOFTWARE                  | 442.20         |
| San Benito     | 4300002370      | LEGAL                        | 5006472   | COUNTY OF SANTA CRUZ                | 2,800.00       |
| San Benito     | 4300002372      | GENERAL CONSULTANT AND PROF  | 5006472   | COUNTY OF SANTA CRUZ                | 21,784.57      |
| Napa           | 4300002375      | MINOR EQUIPMENT - UNDER \$5K | 5029111   | MARK LATIMER & ASSOCIATES INC       | 9,683.70       |
| San Mateo      | 4300002377      | CONSULTING SERVICES - TEMP   | 5003231   | COUNTY OF ALAMEDA                   | 3,200.00       |

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| Siskiyou        | 4300002378      | GENERAL CONSULTANT AND PROF  | 5001594   | COUNTY OF SISKIYOU                  | 7,950.00       |
| Santa Clara     | 4300002379      | EQUIPMENT MAINTENANCE        | 5027994   | THE EDELMAN CORPORATION             | 320.81         |
| Monterey        | 4300002380      | JANITORIAL                   | 5004962   | AMERICAN BUILDING MAINTENANCE       | 30,050.08      |
| Sonoma          | 4300002381      | EQUIPMENT RENTAL/LEASE       | 5008274   | DISCOVERY OFFICE SYSTEMS            | 92.14          |
| San Francisco   | 4300002382      | GENERAL EXPENSE - SERVICE    | 5018797   | MAGNE L VEIMOEN                     | 775.00         |
| Placer          | 4300002383      | IT MAINTENANCE               | 5030938   | GENESIS IMAGING LLC                 | 8,000.00       |
| Placer          | 4300002383      | IT REPAIRS/SUPPLIES/LICENSE  | 5030938   | GENESIS IMAGING LLC                 | 40,000.00      |
| San Francisco   | 4300002384      | GENERAL CONSULTANT AND PROF  | 5031008   | PROJECT NINETY INC                  | 5,840.00       |
| San Francisco   | 4300002385      | OTHER CONTRACT SERVICES      | 5029883   | RECOVERY SURVIVAL NETWORK           | 9,480.00       |
| Orange          | 4300002387      | IT COMMERCIAL CONTRACT       | 5031682   | RANDSTAD NORTH AMERICA LP           | 178,193.50     |
| Los Angeles     | 4300002390      | IT COMMERCIAL CONTRACT       | 5025404   | CONTINENTAL DATAGRAPHICS            | 58,152.24      |
| Orange          | 4300002391      | OTHER BENEFITS               | 5021389   | DIAMOND PARKING INC                 | 4,202.86       |
| Los Angeles     | 4300002394      | GENERAL CONSULTANT AND PROF  | 5016710   | MICRO PUBLICATION SYSTEMS           | 126,451.42     |
| Kern            | 4300002395      | IT COMMERCIAL CONTRACT       | 5031997   | INTERACTIVE EDUCATIONAL             | 2,500.00       |
| San Francisco   | 4300002396      | JANITORIAL                   | 5010142   | SAN FRANCISCO COUNTY                | 10,121.00      |
| Orange          | 4300002398      | OTHER BENEFITS               | 5022734   | ORANGE COUNTY EMPLOYEES ASSOCIATION | 5,160.00       |
| Trinity         | 4300002400      | IT MAINTENANCE               | 5000160   | JURY SYSTEMS INCORPORATED           | 2,814.46       |
| Santa Barbara   | 4400003480      | OFFICE EXPENSE               | 5015364   | COASTAL COPY                        | 138.11         |
| San Diego       | 4400008344      | TELECOMMUNICATIONS           | 5016789   | SAIC                                | 12,163.65      |
| Calaveras       | 4400009103      | IT OTHER                     | 5006220   | AMERICAN TELESOURCE INC             | 2,852.39       |
| Fresno          | 4400009142      | GENERAL CONSULTANT AND PROF  | 5012797   | JACQUELINE L. RYLE                  | 5,000.00       |
| San Diego       | 4400009194      | ALTERATION                   | 5002030   | JUDICIAL COUNCIL OF CALIFORNIA      | 4,047.04       |
| San Diego       | 4400009194      | RENT/LEASE                   | 5002030   | JUDICIAL COUNCIL OF CALIFORNIA      | 12,808.86      |
| Alameda         | 4400009258      | CONSULTING SERVICES - TEMP   | 5013225   | SOFTSOL TECHNOLOGIES                | 33,333.34      |
| Sacramento      | 4400009282      | LIBRARY PURCHASES AND SUBSC  | 5000070   | DAILY JOURNAL CORPORATION           | 10,595.97      |
| Modoc           | 4400009361      | EQUIPMENT RENTAL/LEASE       | 5002748   | PITNEY BOWES INC                    | 171.00         |
| Monterey        | 4400009397      | IT COMMERCIAL CONTRACT       | 5002082   | OPUS CONSULTING GROUP               | 220.00         |
| Alameda         | 4400009420      | TELECOMMUNICATIONS           | 5002119   | AT&T DATACOMM                       | 21,165.02      |
| Sacramento      | 4400009444      | MINOR EQUIPMENT - UNDER \$5K | 5000038   | CALIFORNIA OFFICE FURNITURE, INC.   | 3,076.27       |
| Santa Clara     | 4400009465      | JANITORIAL                   | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 1,535.88       |
| San Luis Obispo | 4400009519      | STAMPS, STAMPED ENVELOPES,   | 5000316   | USPOSTMASTER                        | 7,000.00       |
| Ventura         | 4400009546      | PRINTING                     | 5006903   | 1ST IMPRESSION PRINTING             | 743.48         |
| Butte           | 4400009557      | MEDIATORS/ARBITRATORS        | 5005214   | PHIL REEDY                          | 1,840.00       |
| San Diego       | 4400009596      | OFFICE EXPENSE               | 5023378   | OUSSOREN EPEL CORP                  | 704.41         |
| Napa            | 4400009626      | EQUIPMENT MAINTENANCE        | 5013568   | KENNETH R HART                      | 176.50         |
| Napa            | 4400009632      | IT REPAIRS/SUPPLIES/LICENSE  | 5001171   | OFFICE DEPOT                        | 41.60          |
| Ventura         | 4400009671      | INVESTIGATIVE SERVICES       | 5000080   | DEPARTMENT OF JUSTICE               | 192.00         |
| San Diego       | 4400009694      | CONSULTING SERVICES - TEMP   | 5017162   | CALIFORNIA WESTERN                  | 598.68         |
| Plumas          | 4400009709      | OFFICE EXPENSE               | 5024802   | BLUFF SPRINGS PAPER COMPANY LTD     | 224.90         |
| Placer          | 4400009737      | LIBRARY PURCHASES AND SUBSC  | 5001458   | THE REGENTS OF THE                  | 183.21         |

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| Plumas         | 4400009741      | RENT/LEASE                   | 5009843   | WILLIAM R. PATTON, JR              | 207.00         |
| Kings          | 4400009789      | LIBRARY PURCHASES AND SUBSC  | 5001610   | MATTHEW BENDER & COMPANY, INC.     | 427.33         |
| Nevada         | 4400009818      | GENERAL CONSULTANT AND PROF  | 5019411   | JON JACKSON                        | 1,721.25       |
| Riverside      | 4400009819      | OFFICE EXPENSE               | 5028957   | WILLIAM G PASQUINI                 | 4,751.78       |
| San Diego      | 4400009846      | SECURITY                     | 5008910   | STOP TECH LTD                      | 1,714.28       |
| Colusa         | 4400009861      | RENT/LEASE                   | 5009364   | COLUSA COUNTY                      | 300.00         |
| Fresno         | 4400009884      | OTHER FACILITY COSTS - SERV  | 5026857   | CORE BUSINESS INTERIORS            | 8,653.50       |
| Fresno         | 4400009894      | MINOR EQUIPMENT - UNDER \$5K | 5001930   | CDW GOVERNMENT                     | 1,946.81       |
| San Bernardino | 4400009900      | MAINTENANCE AND SUPPLIES     | 5010040   | EB ELECTRIC                        | 1,149.00       |
| Madera         | 4400009912      | EQUIPMENT RENTAL/LEASE       | 5002748   | PITNEY BOWES INC                   | 573.00         |
| Ventura        | 4400009972      | LIBRARY PURCHASES AND SUBSC  | 5006603   | CONTINUING EDUCATION OF THE BAR    | 127.44         |
| Ventura        | 4400009975      | INVESTIGATIVE SERVICES       | 5014756   | CITY OF OXNARD - POLICE DEPARTMENT | 95.00          |
| Ventura        | 4400009976      | IT REPAIRS/SUPPLIES/LICENSE  | 5013822   | JAMES ANGELO DIPIPPA               | 986.37         |
| San Bernardino | 4400009979      | IT MAINTENANCE               | 5028612   | ORACLE AMERICA INC                 | 367.73         |
| Solano         | 4400010000      | MINOR EQUIPMENT - UNDER \$5K | 5004832   | SOLUTIONS 4SURE                    | 253.09         |
| Imperial       | 4400010031      | MAINTENANCE AND SUPPLIES     | 5014002   | ROSE STUDIOS                       | 38.06          |
| San Bernardino | 4400010033      | EQUIPMENT REPAIRS            | 5019299   | SOUTHWEST MATERIAL HANDLING INC    | 101.00         |
| Imperial       | 4400010034      | ADVERTISING                  | 5013964   | IMPERIAL VALLEY PRESS              | 504.07         |
| Fresno         | 4400010046      | GENERAL CONSULTANT AND PROF  | 5010009   | KID'S TURN OF FRESNO               | 10,187.87      |
| Siskiyou       | 4400010060      | OFFICE EXPENSE               | 5001171   | OFFICE DEPOT                       | 22.36          |
| San Bernardino | 4400010098      | IT INTER-JURISDICTIONAL CON  | 5002619   | DEPARTMENT OF TECHNOLOGY SERVICES  | 1,120.00       |
| Kern           | 4400010146      | LIBRARY PURCHASES AND SUBSC  | 5000070   | DAILY JOURNAL CORPORATION          | 773.27         |
| Kern           | 4400010161      | OFFICE EXPENSE               | 5003085   | HAYWARD RUBBER STAMP INC           | 1,586.40       |
| Kern           | 4400010170      | OFFICE EXPENSE               | 5002755   | SPECTRA FRS MARKING DEVICES        | 502.21         |
| Kern           | 4400010172      | MINOR EQUIPMENT - UNDER \$5K | 5024837   | STAPLES CONTRACT & COMMERICAL INC  | 936.40         |
| San Bernardino | 4400010186      | TRAINING                     | 5031324   | CPR SUCCESS                        | 420.00         |
| Ventura        | 4400010192      | TRAINING                     | 5028177   | AMERICAN RED CROSS OF VENTURA CO   | 76.00          |
| Fresno         | 4400010220      | EQUIPMENT REPAIRS            | 5023584   | DANIEL T TRIPLETT                  | 45.00          |
| Fresno         | 4400010231      | IT OTHER                     | 5003093   | IMAGE SOURCE, INC                  | 9,525.00       |
| Fresno         | 4400010242      | JANITORIAL                   | 5006657   | GRAINGER PARTS OPERATIONS          | 35.72          |
| Fresno         | 4400010242      | OFFICE EXPENSE               | 5006657   | GRAINGER PARTS OPERATIONS          | 19.51          |
| Alameda        | 4400010255      | GENERAL CONSULTANT AND PROF  | 5013225   | SOFTSOL TECHNOLOGIES               | 34,000.00      |
| Fresno         | 4400010262      | OTHER FACILITY COSTS - GOODS | 5007515   | Z BLINDS CO., INC.                 | 633.82         |
| Fresno         | 4400010272      | OFFICE EXPENSE               | 5002746   | PENGAD INC                         | 1,309.97       |
| Monterey       | 4400010288      | PRINTING                     | 5003673   | TAB SALES OF CALIFORNIA            | 3,362.30       |
| Fresno         | 4400010295      | MINOR EQUIPMENT - UNDER \$5K | 5024837   | STAPLES CONTRACT & COMMERICAL INC  | 347.81         |
| Santa Cruz     | 4400010317      | SECURITY                     | 5018984   | WEST COAST SECURITY INC            | 75.00          |
| Fresno         | 4400010333      | OFFICE EXPENSE               | 5001574   | XEROX CORPORATION - 7405           | 136.33         |
| Santa Clara    | 4400010351      | MAINTENANCE AND SUPPLIES     | 5031064   | CHUBB FIRE AND SECURITY (CA) INC   | 480.00         |
| Monterey       | 4400010365      | GENERAL CONSULTANT AND PROF  | 5019619   | WILLIAM A THAYER CONSTRUCTION INC  | 1,650.07       |

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| Monterey      | 4400010366      | EQUIPMENT RENTAL/LEASE       | 5019535   | ZOOM IMAGING SOLUTIONS/WOLCO    | 191.54         |
| Kern          | 4400010379      | MINOR EQUIPMENT - UNDER \$5K | 5007821   | FLOYDS OFFICE SOLUTIONS         | 9,823.25       |
| San Francisco | 4400010384      | SECURITY                     | 5013017   | MCMILLAN SECURITY SYSTEMS, INC. | 317.00         |
| San Francisco | 4400010385      | IT REPAIRS/SUPPLIES/LICENSE  | 5007353   | SONANT CORPORATION              | 1,510.00       |
| Merced        | 4400010390      | SECURITY                     | 5031720   | KERTEL COMMUNICATIONS INC       | 60.00          |
| Santa Clara   | 4400010411      | EQUIPMENT MAINTENANCE        | 5023598   | HONG KU YEO                     | 1,379.00       |
| Santa Clara   | 4400010412      | EQUIPMENT MAINTENANCE        | 5023598   | HONG KU YEO                     | 282.86         |
| Santa Clara   | 4400010413      | EQUIPMENT MAINTENANCE        | 5023598   | HONG KU YEO                     | 376.03         |
| Santa Clara   | 4400010414      | EQUIPMENT MAINTENANCE        | 5023598   | HONG KU YEO                     | 180.00         |
| Riverside     | 4400010416      | GENERAL EXPENSE - SERVICE    | 5003025   | CINTAS CORP 2                   | 2,457.67       |
| San Francisco | 4400010421      | MINOR EQUIPMENT - UNDER \$5K | 5003544   | TROXELL COMMUNICATIONS INC      | 13,407.35      |
| San Francisco | 4400010423      | MINOR EQUIPMENT - UNDER \$5K | 5005614   | RESOURCE AND DESIGN INC         | 512.50         |
| Santa Clara   | 4400010424      | PRINTING                     | 5006035   | SCC-SHERIFF-CIVIL ACCOUNTING    | 171.04         |
| Santa Clara   | 4400010426      | PRINTING                     | 5006035   | SCC-SHERIFF-CIVIL ACCOUNTING    | 3,227.47       |
| San Francisco | 4400010427      | EQUIPMENT MAINTENANCE        | 5009589   | AT & T GLOBAL NETWORK SERVICES  | 39,825.76      |
| Alameda       | 4400010429      | OTHER FACILITY COSTS - SERV  | 5004064   | SYSTEMS & SPACE INC             | 3,075.00       |
| Santa Clara   | 4400010432      | PRINTING                     | 5006035   | SCC-SHERIFF-CIVIL ACCOUNTING    | 268.85         |
| San Francisco | 4400010434      | OTHER FACILITY COSTS - SERV  | 5005614   | RESOURCE AND DESIGN INC         | 2,200.00       |
| Santa Clara   | 4400010435      | STAMPS, STAMPED ENVELOPES,   | 5001596   | U.S. POSTAL SERVICE             | 50,000.00      |
| Monterey      | 4400010441      | MINOR EQUIPMENT - UNDER \$5K | 5015715   | JOHNSON ELECTRONICS, INC.       | 1,919.61       |
| Monterey      | 4400010446      | STAMPS, STAMPED ENVELOPES,   | 5000093   | FEDEX                           | 107.05         |
| Santa Clara   | 4400010456      | IT MAINTENANCE               | 5002648   | SOFTWARE HOUSE INTERNATIONAL    | 680.00         |
| Santa Clara   | 4400010457      | IT MAINTENANCE               | 5020788   | SERVICEWARE INC                 | 60.00          |
| Santa Clara   | 4400010457      | IT REPAIRS/SUPPLIES/LICENSE  | 5020788   | SERVICEWARE INC                 | 270.63         |
| Riverside     | 4400010459      | TELECOMMUNICATIONS           | 5023075   | DIRECTV INC                     | 42.99          |
| Santa Clara   | 4400010461      | MINOR EQUIPMENT - UNDER \$5K | 5028116   | PAVEL REZNIKOV                  | 2,591.78       |
| Santa Clara   | 4400010462      | LIBRARY PURCHASES AND SUBSC  | 5001740   | RECORDER                        | 627.85         |
| Santa Clara   | 4400010463      | LIBRARY PURCHASES AND SUBSC  | 5000070   | DAILY JOURNAL CORPORATION       | 467.64         |
| Santa Clara   | 4400010468      | LIBRARY PURCHASES AND SUBSC  | 5000070   | DAILY JOURNAL CORPORATION       | 233.82         |
| San Diego     | 4400010470      | INVESTIGATIVE SERVICES       | 5016360   | AAA LIVSCAN FINGERPRINTING      | 260.00         |
| Santa Clara   | 4400010471      | IT REPAIRS/SUPPLIES/LICENSE  | 5003035   | COMPUCOM SYSTEMS INC            | 9,644.22       |
| Santa Clara   | 4400010473      | EQUIPMENT MAINTENANCE        | 5023598   | HONG KU YEO                     | 180.00         |
| Ventura       | 4400010474      | OFFICE EXPENSE               | 5003085   | HAYWARD RUBBER STAMP INC        | 1,603.34       |
| San Francisco | 4400010477      | IT OTHER                     | 5000237   | AT&T                            | 1,398.96       |
| Riverside     | 4400010478      | TELECOMMUNICATIONS           | 5002537   | VERIZON CALIFORNIA              | 3,100.13       |
| Riverside     | 4400010479      | TELECOMMUNICATIONS           | 5000237   | AT&T                            | 315.00         |
| Fresno        | 4400010481      | CONSULTING SERVICES - TEMP   | 5031989   | GREGORY S POE                   | 100.00         |
| Kern          | 4400010482      | IT MAINTENANCE               | 5003149   | MTI OFFICE SYSTEMS INC          | 7,235.85       |
| Santa Clara   | 4400010485      | LIBRARY PURCHASES AND SUBSC  | 5000070   | DAILY JOURNAL CORPORATION       | 233.82         |
| Santa Clara   | 4400010486      | EQUIPMENT MAINTENANCE        | 5023598   | HONG KU YEO                     | 720.00         |

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|--------------|-----------------|--------------------------------------|-----------|------------------------------------|----------------|
| Los Angeles  | 4400010489      | GENERAL CONSULTANT AND PROF          | 5026830   | UC REGENT UCLA PRACTICE PLAN       | 31,944.75      |
| Santa Clara  | 4400010495      | EQUIPMENT MAINTENANCE                | 5027994   | THE EDELMAN CORPORATION            | 743.83         |
| San Diego    | 4500038162      | MAJOR EQUIPMENT                      | 5006220   | AMERICAN TELESOURCE INC            | 13,073.93      |
| Contra Costa | 4500040738      | MINOR EQUIPMENT - UNDER \$5K         | 5003119   | KNOLL INC                          | 7,612.78       |
| Los Angeles  | 4500041171      | MINOR EQUIPMENT - UNDER \$5K         | 5025882   | STAR OFFICE SUPPLIES               | (15.08)        |
| Ventura      | 4500043696      | FY 10/11 IT REPAIRS/SUPPLIES/LICENSE | 5002322   | THE PLACER GROUP                   | 3,778.75       |
| Los Angeles  | 4500045097      | GENERAL CONSULTANT AND PROF          | 5025328   | BIZTECH SOLUTIONS INC              | 14,800.00      |
| Orange       | 4500046037      | OFFICE EXPENSE                       | 5024837   | STAPLES CONTRACT & COMMERCIAL INC  | 3,910.65       |
| Los Angeles  | 4500046053      | OFFICE EXPENSE                       | 5003667   | STAPLES                            | 16.64          |
| San Joaquin  | 4500046069      | MAJOR EQUIPMENT                      | 5006389   | SMITHS DETECTION INC               | 34,117.21      |
| Los Angeles  | 4500046278      | MINOR EQUIPMENT - UNDER \$5K         | 5025902   | SYSTEMS SOURCE INC                 | 52,748.19      |
| San Diego    | 4500046760      | IT MAINTENANCE                       | 5027697   | GOVSTOR INC                        | 63,536.00      |
| Los Angeles  | 4500046988      | OFFICE EXPENSE                       | 5025882   | STAR OFFICE SUPPLIES               | (64.28)        |
| Los Angeles  | 4500047496      | EQUIPMENT RENTAL/LEASE               | 5001574   | XEROX CORPORATION - 7405           | 13.98          |
| Los Angeles  | 4500047549      | OFFICE EXPENSE                       | 5026766   | SPICERS PAPER INC                  | 22,483.83      |
| Los Angeles  | 4500047551      | MAJOR EQUIPMENT                      | 5010134   | PRESSTEK INC                       | 28,529.52      |
| San Diego    | 4500047644      | OFFICE EXPENSE                       | 5017706   | CHOICE IMAGING SOLUTIONS INC       | 227.99         |
| Nevada       | 4500047745      | COUNTY-PROVIDED SERVICES             | 5012485   | COUNTY OF NEVADA                   | 142.80         |
| Monterey     | 4500047779      | JUROR COSTS                          | 5010725   | MONTEREY COUNTY                    | 12,500.00      |
| Los Angeles  | 4500047894      | EQUIPMENT MAINTENANCE                | 5024697   | CANON BUSINESS SOLUTIONS INC       | 93.39          |
| Los Angeles  | 4500047896      | EQUIPMENT MAINTENANCE                | 5024697   | CANON BUSINESS SOLUTIONS INC       | 39.16          |
| Los Angeles  | 4500047901      | EQUIPMENT MAINTENANCE                | 5024697   | CANON BUSINESS SOLUTIONS INC       | 892.75         |
| Los Angeles  | 4500047902      | EQUIPMENT MAINTENANCE                | 5024697   | CANON BUSINESS SOLUTIONS INC       | 1,746.72       |
| Los Angeles  | 4500047903      | EQUIPMENT MAINTENANCE                | 5024697   | CANON BUSINESS SOLUTIONS INC       | 2,818.20       |
| Alameda      | 4500047925      | TELECOMMUNICATIONS                   | 5009027   | TELECOM NETWORKING SYSTEMS, INC    | 56,740.65      |
| Los Angeles  | 4500048090      | OFFICE EXPENSE                       | 5025877   | SOUTHERN CALIFORNIA TROPHY CO      | 602.48         |
| Butte        | 4500048241      | PRINTING                             | 5030898   | JBK INC                            | 4,903.50       |
| San Diego    | 4500048244      | PRINTING                             | 5023378   | OUSSOREN EPEL CORP                 | 156.60         |
| Riverside    | 4500048267      | MINOR EQUIPMENT - UNDER \$5K         | 5015778   | SIGMA INTERNET, INC                | 7,350.73       |
| Solano       | 4500048359      | OFFICE EXPENSE                       | 5031245   | HIEN TRUONG                        | 162.57         |
| Los Angeles  | 4500048527      | MINOR EQUIPMENT - UNDER \$5K         | 5028197   | ABCO DEVELOPMENT CORPORATION       | 144,928.63     |
| Los Angeles  | 4500048532      | OFFICE EXPENSE                       | 5025909   | TAYLOR PRINTING COMPANY            | 4,522.65       |
| Contra Costa | 4500048665      | ALTERATION                           | 5031316   | LENCORE ACOUSTICS CORP             | 24,913.00      |
| Orange       | 4500048681      | IT REPAIRS/SUPPLIES/LICENSE          | 5001121   | REED ELSEVIER INC                  | 245.67         |
| Riverside    | 4500048761      | MINOR EQUIPMENT - UNDER \$5K         | 5019695   | GM BUSINESS INTERIORS OF SAN DIEGO | 17,959.50      |
| Los Angeles  | 4500048768      | OFFICE EXPENSE                       | 5024837   | STAPLES CONTRACT & COMMERCIAL INC  | 608.58         |
| San Diego    | 4500048784      | OFFICE EXPENSE                       | 5017443   | EAGLE GRAPHICS                     | 38,136.39      |
| Riverside    | 4500048797      | VEHICLE OPERATIONS                   | 5031363   | SUPREME INDIANA OPERATIONS INC     | 534.57         |
| Solano       | 4500048841      | MINOR EQUIPMENT - UNDER \$5K         | 5000038   | CALIFORNIA OFFICE FURNITURE, INC.  | 2,433.13       |
| Santa Clara  | 4500048951      | MAINTENANCE AND SUPPLIES             | 5017604   | VORTEX INDUSTRIES INC              | 5,894.95       |

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| Orange         | 4500049065      | MINOR EQUIPMENT - UNDER \$5K | 5020293   | TALIMAR SYSTEMS INC               | 6,427.67       |
| San Francisco  | 4500049084      | MINOR EQUIPMENT - UNDER \$5K | 5004272   | CANON USA                         | 807.38         |
| San Diego      | 4500049089      | ALTERATION                   | 5008910   | STOP TECH LTD                     | 2,864.16       |
| Los Angeles    | 4500049101      | MINOR EQUIPMENT - UNDER \$5K | 5024837   | STAPLES CONTRACT & COMMERICAL INC | (27.02)        |
| Los Angeles    | 4500049102      | MINOR EQUIPMENT - UNDER \$5K | 5025909   | TAYLOR PRINTING COMPANY           | 36.71          |
| Tulare         | 4500049227      | MINOR EQUIPMENT - UNDER \$5K | 5001181   | SIEMENS INDUSTRY INC              | 6,788.02       |
| Tulare         | 4500049339      | OFFICE EXPENSE               | 5019520   | MARIA A GHIRALDINI                | 1,576.80       |
| San Bernardino | 4500049440      | UNIFORM ALLOWANCE            | 5006079   | RIVERSIDE MANUFACTURING COMPANY   | 424.91         |
| Sacramento     | 4500049471      | LIBRARY PURCHASES AND SUBSC  | 5012996   | QUALITY CODE PUBLISHING           | 130.10         |
| Santa Clara    | 4500049502      | PRINTING                     | 5003054   | DONNA UHLER-ALEXANDER             | 2,225.93       |
| Orange         | 4500049535      | GENERAL CONSULTANT AND PROF  | 5030551   | MCS US CORPORATION                | 3,579.77       |
| Riverside      | 4500049539      | OTHER FACILITY COSTS - GOODS | 5030671   | SAME DAY SIGN INC                 | 1,701.31       |
| San Diego      | 4500049570      | ALTERATION                   | 5019096   | DATA CLEAN CORPORATION            | 1,162.00       |
| Los Angeles    | 4500049593      | OFFICE EXPENSE               | 5001171   | OFFICE DEPOT                      | 2,637.07       |
| Los Angeles    | 4500049634      | OFFICE EXPENSE               | 5025930   | THE TAYLOR PRINTING CO INC        | 152.26         |
| Orange         | 4500049644      | PRINTING                     | 5016554   | G E BIGGINS & ASSOCIATES          | 2,650.65       |
| Stanislaus     | 4500049651      | IT COMMERCIAL CONTRACT       | 5004497   | INSIGHT PUBLIC SECTOR INC.        | 11,523.79      |
| San Diego      | 4500049673      | MEETINGS, CONFERENCES, EXHI  | 5007678   | LA QUINTA RESORT & CLUB           | 1,960.33       |
| San Diego      | 4500049673      | TRAVEL- IN STATE             | 5007678   | LA QUINTA RESORT & CLUB           | 269.38         |
| Butte          | 4500049680      | IT REPAIRS/SUPPLIES/LICENSE  | 5002119   | AT&T DATACOMM                     | 3,665.00       |
| Los Angeles    | 4500049688      | IT MAINTENANCE               | 5004497   | INSIGHT PUBLIC SECTOR INC.        | 52,261.42      |
| San Diego      | 4500049698      | OFFICE EXPENSE               | 5023378   | OUSSOREN EPEL CORP                | 119.08         |
| San Diego      | 4500049710      | OFFICE EXPENSE               | 5007771   | JOHN S FISHER                     | 71.27          |
| Los Angeles    | 4500049715      | OFFICE EXPENSE               | 5001439   | ALEXANDER COURT CALENDAR          | 1,524.68       |
| Orange         | 4500049746      | OTHER FACILITY COSTS - GOODS | 5030857   | INNOVATIVE GRAPHIC SOLUTIONS INC  | 1,616.25       |
| Stanislaus     | 4500049748      | PRINTING                     | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 922.68         |
| San Diego      | 4500049773      | EQUIPMENT REPAIRS            | 5016801   | SARANNA CONSTRUCTION INC          | 275.00         |
| Los Angeles    | 4500049793      | MAINTENANCE AND SUPPLIES     | 5025438   | DFS FLOORING INC                  | 2,593.17       |
| Riverside      | 4500049823      | IT REPAIRS/SUPPLIES/LICENSE  | 5015778   | SIGMA INTERNET, INC               | 1,606.08       |
| Riverside      | 4500049823      | MINOR EQUIPMENT - UNDER \$5K | 5015778   | SIGMA INTERNET, INC               | 158.40         |
| Ventura        | 4500049838      | TELECOMMUNICATIONS           | 5031608   | TIME WARNER CABLE LLC             | 2,082.76       |
| San Diego      | 4500049879      | MEETINGS, CONFERENCES, EXHI  | 5007678   | LA QUINTA RESORT & CLUB           | 3,584.53       |
| El Dorado      | 4500049892      | OFFICE EXPENSE               | 5008938   | PRISON INDUSTRY AUTHORITY         | 62.50          |
| Orange         | 4500049898      | GENERAL CONSULTANT AND PROF  | 5024618   | MULTIMEDIA INTEGRATED TECHNOLOGY  | 852.50         |
| Orange         | 4500049898      | IT MAINTENANCE               | 5024618   | MULTIMEDIA INTEGRATED TECHNOLOGY  | 990.00         |
| Orange         | 4500049898      | IT REPAIRS/SUPPLIES/LICENSE  | 5024618   | MULTIMEDIA INTEGRATED TECHNOLOGY  | 5,225.00       |
| Los Angeles    | 4500049906      | OFFICE EXPENSE               | 5025548   | ID SYSTEMS & SUPPLY CO            | 224.62         |
| Los Angeles    | 4500049907      | MINOR EQUIPMENT - UNDER \$5K | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 283.84         |
| Los Angeles    | 4500049927      | ALTERATION                   | 5025754   | PASADENA CONSTRUCTION &           | 9,977.50       |
| Los Angeles    | 4500049934      | OFFICE EXPENSE               | 5025909   | TAYLOR PRINTING COMPANY           | 39.43          |



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| San Diego       | 4500049937      | PRINTING                     | 5016856   | TU S PRINTING & GRAPHICS          | 101.29         |
| Orange          | 4500049964      | LIBRARY PURCHASES AND SUBSC  | 5008469   | AMAZON CREDIT PLAN                | 123.92         |
| Fresno          | 4500049971      | OFFICE EXPENSE               | 5007409   | CITY OF FRESNO                    | 192.00         |
| Kern            | 4500049972      | MINOR EQUIPMENT - UNDER \$5K | 5007941   | STINSON STATIONERS                | 1,832.19       |
| Los Angeles     | 4500049982      | OFFICE EXPENSE               | 5025909   | TAYLOR PRINTING COMPANY           | 63.30          |
| San Joaquin     | 4500049996      | PRINTING                     | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 1,219.25       |
| Los Angeles     | 4500050026      | OFFICE EXPENSE               | 5030186   | INDEPENDENT STATIONERS INC        | 37.81          |
| Los Angeles     | 4500050028      | MINOR EQUIPMENT - UNDER \$5K | 5015663   | LAVI INDUSTRIES                   | 917.58         |
| Kern            | 4500050060      | MINOR EQUIPMENT - UNDER \$5K | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 1,130.95       |
| Los Angeles     | 4500050061      | OFFICE EXPENSE               | 5025393   | CLASSIC PARKING INC               | 1,800.00       |
| Los Angeles     | 4500050097      | OFFICE EXPENSE               | 5030186   | INDEPENDENT STATIONERS INC        | 1,004.47       |
| Los Angeles     | 4500050119      | OFFICE EXPENSE               | 5025909   | TAYLOR PRINTING COMPANY           | 62.07          |
| Los Angeles     | 4500050145      | EQUIPMENT REPAIRS            | 5025683   | MCM INTEGRATED SYSTEMS            | 750.00         |
| San Diego       | 4500050157      | MINOR EQUIPMENT - UNDER \$5K | 5016974   | HEALTHY BACK STORE                | 351.82         |
| Orange          | 4500050162      | OFFICE EXPENSE               | 5031708   | MR CHEAPO COM LLC                 | 86.18          |
| Los Angeles     | 4500050166      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 1,096.08       |
| Sonoma          | 4500050171      | MAJOR EQUIPMENT              | 5002579   | GOVCONNECTIONS INC                | 15,311.73      |
| Los Angeles     | 4500050173      | MINOR EQUIPMENT - UNDER \$5K | 5025304   | ASSOCIATES PURCHASING             | 1,522.50       |
| Los Angeles     | 4500050174      | MAINTENANCE AND SUPPLIES     | 5025754   | PASADENA CONSTRUCTION &           | 1,425.32       |
| Merced          | 4500050176      | MINOR EQUIPMENT - UNDER \$5K | 5023288   | FACILITY DESIGNS INC              | 2,829.73       |
| Los Angeles     | 4500050177      | PRINTING                     | 5002135   | STANDARD REGISTER COMPANY         | 2,569.55       |
| San Diego       | 4500050182      | PRINTING                     | 5016856   | TU S PRINTING & GRAPHICS          | 1,147.54       |
| Los Angeles     | 4500050183      | PRINTING                     | 5025549   | IDEAL PRINTING CO                 | 1,216.64       |
| Riverside       | 4500050193      | OTHER FACILITY COSTS - GOODS | 5030671   | SAME DAY SIGN INC                 | 499.80         |
| Sacramento      | 4500050196      | GENERAL CONSULTANT AND PROF  | 5000161   | KAISER PERMANENTE                 | 4,884.00       |
| San Diego       | 4500050204      | TRAINING                     | 5000123   | IBM                               | 4,500.00       |
| San Bernardino  | 4500050205      | MINOR EQUIPMENT - UNDER \$5K | 5004206   | IMAGE IV SYSTEMS INCORPORATED     | 583.20         |
| Los Angeles     | 4500050210      | OFFICE EXPENSE               | 5025925   | THE OFFICE CONNECTION INC         | 12.28          |
| Los Angeles     | 4500050215      | OFFICE EXPENSE               | 5025909   | TAYLOR PRINTING COMPANY           | 261.72         |
| Riverside       | 4500050225      | MINOR EQUIPMENT - UNDER \$5K | 5015778   | SIGMA INTERNET, INC               | 9,895.25       |
| Los Angeles     | 4500050229      | MINOR EQUIPMENT - UNDER \$5K | 5001171   | OFFICE DEPOT                      | 338.32         |
| San Diego       | 4500050236      | IT REPAIRS/SUPPLIES/LICENSE  | 5002648   | SOFTWARE HOUSE INTERNATIONAL      | 11,547.30      |
| Sutter          | 4500050239      | FREIGHT AND DRAYAGE          | 5019520   | MARIA A GHIRALDINI                | 10.00          |
| Sutter          | 4500050239      | OFFICE EXPENSE               | 5019520   | MARIA A GHIRALDINI                | 54.05          |
| Los Angeles     | 4500050245      | PRINTING                     | 5002135   | STANDARD REGISTER COMPANY         | 11,391.76      |
| Los Angeles     | 4500050246      | PRINTING                     | 5025549   | IDEAL PRINTING CO                 | 8,142.66       |
| Los Angeles     | 4500050247      | PRINTING                     | 5003595   | RESPONSE ENVELOPE INC             | 3,221.61       |
| Placer          | 4500050251      | MINOR EQUIPMENT - UNDER \$5K | 5002096   | RAY MORGAN COMPANY                | 9,370.65       |
| San Luis Obispo | 4500050254      | IT MAINTENANCE               | 5002291   | NUMARA SOFTWARE, INC              | 3,686.25       |
| Los Angeles     | 4500050269      | MINOR EQUIPMENT - UNDER \$5K | 5003593   | TAB PRODUCTS                      | 325.00         |

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| Contra Costa   | 4500050270      | EQUIPMENT MAINTENANCE        | 5001357   | RAPISCAN SYSTEMS INC                | 470.89         |
| Contra Costa   | 4500050271      | EQUIPMENT MAINTENANCE        | 5021366   | ASTROPHYSICS INC                    | 2,640.00       |
| Los Angeles    | 4500050276      | OFFICE EXPENSE               | 5024697   | CANON BUSINESS SOLUTIONS INC        | 353.44         |
| Los Angeles    | 4500050280      | MINOR EQUIPMENT - UNDER \$5K | 5010116   | LAB SAFETY SUPPLY INC               | 134.33         |
| Orange         | 4500050281      | MINOR EQUIPMENT - UNDER \$5K | 5008469   | AMAZON CREDIT PLAN                  | 92.17          |
| San Diego      | 4500050284      | OFFICE EXPENSE               | 5016803   | SECURITY SYSTEMS TECH INC.          | 1,939.50       |
| Los Angeles    | 4500050288      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 2,693.77       |
| Los Angeles    | 4500050289      | OFFICE EXPENSE               | 5025909   | TAYLOR PRINTING COMPANY             | 243.33         |
| Los Angeles    | 4500050290      | OFFICE EXPENSE               | 5001171   | OFFICE DEPOT                        | 257.52         |
| Los Angeles    | 4500050296      | MAINTENANCE AND SUPPLIES     | 5025754   | PASADENA CONSTRUCTION &             | 1,587.00       |
| Orange         | 4500050297      | OFFICE EXPENSE               | 5021769   | FORMS WORLD INC                     | 1,422.30       |
| Los Angeles    | 4500050322      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 396.40         |
| Monterey       | 4500050330      | MINOR EQUIPMENT - UNDER \$5K | 5004274   | PENINSULA BUSINESS INTERIORS, INC   | 315.07         |
| Merced         | 4500050339      | IT MAINTENANCE               | 5001930   | CDW GOVERNMENT                      | 3,800.00       |
| Merced         | 4500050340      | IT MAINTENANCE               | 5001930   | CDW GOVERNMENT                      | 193.51         |
| Los Angeles    | 4500050347      | MINOR EQUIPMENT - UNDER \$5K | 5025738   | OFFICE XPRESS INC                   | 291.49         |
| Santa Clara    | 4500050361      | MINOR EQUIPMENT - UNDER \$5K | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 78.30          |
| Los Angeles    | 4500050363      | EQUIPMENT REPAIRS            | 5024697   | CANON BUSINESS SOLUTIONS INC        | 163.13         |
| Santa Clara    | 4500050386      | MINOR EQUIPMENT - UNDER \$5K | 5031750   | KLAI CO IDENTIFICATION PRODUCTS INC | 1,940.89       |
| Alameda        | 4500050389      | OTHER FACILITY COSTS - GOODS | 5009859   | LLOYD F. MCKINNEY ASSOCIATES, INC.  | 3,380.99       |
| Alameda        | 4500050389      | OTHER FACILITY COSTS - SERV  | 5009859   | LLOYD F. MCKINNEY ASSOCIATES, INC.  | 684.48         |
| Los Angeles    | 4500050399      | PRINTING                     | 5002135   | STANDARD REGISTER COMPANY           | 2,623.44       |
| San Bernardino | 4500050405      | OFFICE EXPENSE               | 5003626   | MICHELLE LAURENT                    | 132.30         |
| San Bernardino | 4500050408      | OFFICE EXPENSE               | 5003626   | MICHELLE LAURENT                    | 161.46         |
| Los Angeles    | 4500050420      | OFFICE EXPENSE               | 5003054   | DONNA UHLER-ALEXANDER               | 496.75         |
| Contra Costa   | 4500050421      | MINOR EQUIPMENT - UNDER \$5K | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 4,048.55       |
| Los Angeles    | 4500050447      | OFFICE EXPENSE               | 5004023   | MNS CORP                            | 102.10         |
| Los Angeles    | 4500050465      | OFFICE EXPENSE               | 5009575   | RICOH CORPORATION                   | 923.40         |
| Los Angeles    | 4500050485      | MINOR EQUIPMENT - UNDER \$5K | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 233.60         |
| Solano         | 4500050488      | OFFICE EXPENSE               | 5003054   | DONNA UHLER-ALEXANDER               | 2,307.60       |
| Ventura        | 4500050489      | IT MAINTENANCE               | 5003035   | COMPUCOM SYSTEMS INC                | 5,262.82       |
| Los Angeles    | 4500050500      | EQUIPMENT REPAIRS            | 5025683   | MCM INTEGRATED SYSTEMS              | 1,251.79       |
| Solano         | 4500050525      | EQUIPMENT RENTAL/LEASE       | 5006424   | INLAND BUSINESS SYSTEMS INC         | 3,501.50       |
| Los Angeles    | 4500050527      | OFFICE EXPENSE               | 5003015   | C&H DISTRIBUTORS LLC                | 1,008.51       |
| Los Angeles    | 4500050535      | MINOR EQUIPMENT - UNDER \$5K | 5025552   | IMPRES TECHNOLOGY SOLUTIONS         | 561.04         |
| Sacramento     | 4500050538      | IT REPAIRS/SUPPLIES/LICENSE  | 5012003   | ANGUS HAMER INC                     | 2,164.00       |
| Orange         | 4500050547      | MINOR EQUIPMENT - UNDER \$5K | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 94.55          |
| San Francisco  | 4500050553      | FREIGHT AND DRAYAGE          | 5001439   | ALEXANDER COURT CALENDAR            | 202.00         |
| San Francisco  | 4500050553      | OFFICE EXPENSE               | 5001439   | ALEXANDER COURT CALENDAR            | 2,520.47       |
| Santa Clara    | 4500050571      | OFFICE EXPENSE               | 5006349   | PIVOT INTERIORS INC                 | 34.87          |

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| Riverside      | 4500050573      | MINOR EQUIPMENT - UNDER \$5K | 5003354   | GOFORTH & MARTI OFFICE SUPPLY CO  | 2,104.79       |
| Sacramento     | 4500050574      | PRINTING                     | 5031782   | JOHN TORRES                       | 3,239.99       |
| Santa Clara    | 4500050575      | MEETINGS, CONFERENCES, EXHI  | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 13.79          |
| Santa Clara    | 4500050576      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 38.40          |
| Santa Clara    | 4500050577      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 179.33         |
| Santa Clara    | 4500050578      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 54.43          |
| Santa Clara    | 4500050580      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 199.02         |
| Santa Clara    | 4500050583      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 7.58           |
| Los Angeles    | 4500050587      | MINOR EQUIPMENT - UNDER \$5K | 5025893   | SUNEX VENETIAN BLIND CO INC       | 168.48         |
| Santa Clara    | 4500050589      | MINOR EQUIPMENT - UNDER \$5K | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 1,087.23       |
| Los Angeles    | 4500050590      | EQUIPMENT REPAIRS            | 5025683   | MCM INTEGRATED SYSTEMS            | 1,251.79       |
| San Diego      | 4500050598      | EQUIPMENT MAINTENANCE        | 5031785   | HEARTLAND SERVICES                | 381.71         |
| Santa Clara    | 4500050599      | OFFICE EXPENSE               | 5006349   | PIVOT INTERIORS INC               | 62.58          |
| Los Angeles    | 4500050608      | PRINTING                     | 5012767   | CORPORATE GRAPHICS INT., INC.     | 10.33          |
| Orange         | 4500050612      | LIBRARY PURCHASES AND SUBSC  | 5008469   | AMAZON CREDIT PLAN                | 542.67         |
| Lake           | 4500050615      | MINOR EQUIPMENT - UNDER \$5K | 5013078   | TELE-COMMUNICATION INC            | 434.47         |
| San Diego      | 4500050616      | OFFICE EXPENSE               | 5007771   | JOHN S FISHER                     | 55.07          |
| Los Angeles    | 4500050619      | EQUIPMENT REPAIRS            | 5025683   | MCM INTEGRATED SYSTEMS            | 350.00         |
| Kern           | 4500050622      | IT MAINTENANCE               | 5002291   | NUMARA SOFTWARE, INC              | 7,722.00       |
| Los Angeles    | 4500050624      | IT MAINTENANCE               | 5025836   | SARCOM INC                        | 24,523.46      |
| Stanislaus     | 4500050625      | PRINTING                     | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 662.61         |
| Orange         | 4500050626      | MINOR EQUIPMENT - UNDER \$5K | 5010699   | MCPAHAN BUSINESS INTERIORS        | 96.76          |
| San Bernardino | 4500050627      | OFFICE EXPENSE               | 5003537   | TERRYBERRY LLC                    | 946.88         |
| Los Angeles    | 4500050634      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 1,244.18       |
| Los Angeles    | 4500050647      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 652.75         |
| Los Angeles    | 4500050649      | OFFICE EXPENSE               | 5004023   | MNS CORP                          | 71.65          |
| Kern           | 4500050662      | OFFICE EXPENSE               | 5007803   | D & D PROMOTIONS                  | 454.81         |
| Nevada         | 4500050665      | MAJOR EQUIPMENT              | 5002096   | RAY MORGAN COMPANY                | 5,216.84       |
| Humboldt       | 4500050666      | IT REPAIRS/SUPPLIES/LICENSE  | 5021354   | HARRIS MACKESSY & BRENNAN INC     | 398.00         |
| Los Angeles    | 4500050668      | EQUIPMENT REPAIRS            | 5003593   | TAB PRODUCTS                      | 3,595.88       |
| Los Angeles    | 4500050669      | OFFICE EXPENSE               | 5005708   | THE HITT COMPANIES INC            | 44.74          |
| San Joaquin    | 4500050678      | OFFICE EXPENSE               | 5026766   | SPICERS PAPER INC                 | 2,846.88       |
| Riverside      | 4500050691      | MINOR EQUIPMENT - UNDER \$5K | 5016363   | PERLMUTTER PURCHASING POWER       | 2,518.25       |
| Los Angeles    | 4500050692      | MINOR EQUIPMENT - UNDER \$5K | 5025870   | SOURCEONE OFFICE PRODUCTS INC     | 1,293.20       |
| Butte          | 4500050698      | IT REPAIRS/SUPPLIES/LICENSE  | 5002648   | SOFTWARE HOUSE INTERNATIONAL      | 385.29         |
| Los Angeles    | 4500050699      | OFFICE EXPENSE               | 5005708   | THE HITT COMPANIES INC            | 30.15          |
| Los Angeles    | 4500050704      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 61.01          |
| Orange         | 4500050705      | MINOR EQUIPMENT - UNDER \$5K | 5010699   | MCPAHAN BUSINESS INTERIORS        | 3,707.46       |
| Orange         | 4500050707      | MINOR EQUIPMENT - UNDER \$5K | 5024615   | TOTOWA SYSTEMS INC                | 4,921.06       |
| Solano         | 4500050709      | MAINTENANCE AND SUPPLIES     | 5021891   | UNIVERSAL BUILDING SERVICES       | 155.50         |

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|----------------|-----------------|------------------------------|-----------|-----------------------------------|----------------|
| Los Angeles    | 4500050711      | PRINTING                     | 5002135   | STANDARD REGISTER COMPANY         | 3,707.70       |
| Riverside      | 4500050714      | GROUNDS                      | 5010363   | DC ELECTRONICS TWO INC            | 382.50         |
| San Diego      | 4500050715      | OFFICE EXPENSE               | 5016532   | DIVERSIFIED BUSINESS              | 88.08          |
| Alameda        | 4500050716      | MINOR EQUIPMENT - UNDER \$5K | 5006050   | LEOS PROFESSIONAL AUDIO INC       | 27,875.39      |
| Riverside      | 4500050718      | EQUIPMENT MAINTENANCE        | 5001357   | RAPISCAN SYSTEMS INC              | 109,390.00     |
| Los Angeles    | 4500050728      | OFFICE EXPENSE               | 5001171   | OFFICE DEPOT                      | 39.14          |
| San Bernardino | 4500050729      | MAINTENANCE AND SUPPLIES     | 5003275   | BRANNONS TECHNOLOGIES             | 894.00         |
| Orange         | 4500050737      | MINOR EQUIPMENT - UNDER \$5K | 5008469   | AMAZON CREDIT PLAN                | 69.13          |
| Los Angeles    | 4500050740      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 484.61         |
| Los Angeles    | 4500050746      | OFFICE EXPENSE               | 5005708   | THE HITT COMPANIES INC            | 41.26          |
| Los Angeles    | 4500050752      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 366.58         |
| Orange         | 4500050756      | MINOR EQUIPMENT - UNDER \$5K | 5026737   | TERRY BRUNNING                    | 1,257.37       |
| Los Angeles    | 4500050757      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 413.84         |
| Sonoma         | 4500050758      | MINOR EQUIPMENT - UNDER \$5K | 5001930   | CDW GOVERNMENT                    | 1,674.34       |
| Tehama         | 4500050762      | MINOR EQUIPMENT - UNDER \$5K | 5001448   | AT&T CORPORATION                  | 902.71         |
| Los Angeles    | 4500050764      | PRINTING                     | 5016229   | THE LIGATURE                      | 323.01         |
| San Diego      | 4500050765      | OFFICE EXPENSE               | 5007771   | JOHN S FISHER                     | 87.42          |
| Orange         | 4500050767      | LIBRARY PURCHASES AND SUBSC  | 5008469   | AMAZON CREDIT PLAN                | 64.61          |
| Los Angeles    | 4500050781      | EQUIPMENT REPAIRS            | 5025683   | MCM INTEGRATED SYSTEMS            | 350.00         |
| Los Angeles    | 4500050783      | IT MAINTENANCE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 428.99         |
| Los Angeles    | 4500050784      | IT MAINTENANCE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 4.44           |
| Los Angeles    | 4500050784      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 262.94         |
| Los Angeles    | 4500050785      | EQUIPMENT REPAIRS            | 5025461   | E G BRENNAN & CO INC              | 130.25         |
| Sacramento     | 4500050787      | MINOR EQUIPMENT - UNDER \$5K | 5001923   | CAPITAL DATACORP GOVERNMENT       | 1,551.60       |
| Los Angeles    | 4500050791      | FREIGHT AND DRAYAGE          | 5025475   | ENCORE AWARDS & MARKING CORP      | 8.45           |
| Los Angeles    | 4500050791      | OFFICE EXPENSE               | 5025475   | ENCORE AWARDS & MARKING CORP      | 49.35          |
| Los Angeles    | 4500050792      | FREIGHT AND DRAYAGE          | 5025475   | ENCORE AWARDS & MARKING CORP      | 8.45           |
| Los Angeles    | 4500050792      | OFFICE EXPENSE               | 5025475   | ENCORE AWARDS & MARKING CORP      | 93.79          |
| Los Angeles    | 4500050793      | OFFICE EXPENSE               | 5025215   | COAST TO COAST COMPUTER           | 793.88         |
| Los Angeles    | 4500050795      | POSTAGE METER                | 5001596   | U.S. POSTAL SERVICE               | 940.00         |
| Los Angeles    | 4500050796      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 127.89         |
| Sacramento     | 4500050797      | OFFICE EXPENSE               | 5013163   | LIDDELL ENT                       | 140.57         |
| Los Angeles    | 4500050801      | OFFICE EXPENSE               | 5001171   | OFFICE DEPOT                      | 634.36         |
| Los Angeles    | 4500050802      | OFFICE EXPENSE               | 5009575   | RICOH CORPORATION                 | 1,428.43       |
| Los Angeles    | 4500050803      | OFFICE EXPENSE               | 5001171   | OFFICE DEPOT                      | 328.08         |
| Tehama         | 4500050806      | MINOR EQUIPMENT - UNDER \$5K | 5000078   | DELL MARKETING LP                 | 981.20         |
| Los Angeles    | 4500050807      | OFFICE EXPENSE               | 5005708   | THE HITT COMPANIES INC            | 73.42          |
| Los Angeles    | 4500050808      | OFFICE EXPENSE               | 5005708   | THE HITT COMPANIES INC            | 75.04          |
| San Diego      | 4500050812      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 152.16         |
| Los Angeles    | 4500050815      | OFFICE EXPENSE               | 5005708   | THE HITT COMPANIES INC            | 513.84         |

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| Santa Clara    | 4500050816      | OFFICE EXPENSE               | 5004023   | MNS CORP                            | 506.67         |
| Santa Clara    | 4500050817      | OFFICE EXPENSE               | 5004023   | MNS CORP                            | 175.83         |
| Santa Clara    | 4500050819      | OFFICE EXPENSE               | 5004023   | MNS CORP                            | 68.22          |
| Los Angeles    | 4500050820      | STAMPS, STAMPED ENVELOPES,   | 5000093   | FEDEX                               | 30.42          |
| Los Angeles    | 4500050821      | EQUIPMENT MAINTENANCE        | 5024697   | CANON BUSINESS SOLUTIONS INC        | 15.25          |
| Los Angeles    | 4500050822      | OFFICE EXPENSE               | 5001171   | OFFICE DEPOT                        | 57.88          |
| Los Angeles    | 4500050824      | PRINTING                     | 5016229   | THE LIGATURE                        | 287.12         |
| San Bernardino | 4500050826      | EQUIPMENT REPAIRS            | 5004500   | TEK TIME SYSTEMS INC.               | 251.53         |
| San Bernardino | 4500050827      | EQUIPMENT MAINTENANCE        | 5004490   | OPEX CORPORATION                    | 2,380.00       |
| Los Angeles    | 4500050828      | PRINTING                     | 5016229   | THE LIGATURE                        | 323.01         |
| Los Angeles    | 4500050830      | OFFICE EXPENSE               | 5005708   | THE HITT COMPANIES INC              | 350.18         |
| Los Angeles    | 4500050831      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 53.87          |
| Los Angeles    | 4500050834      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 266.44         |
| Alameda        | 4500050836      | IT MAINTENANCE               | 5029135   | MICRO FOCUS INC                     | 6,615.00       |
| Los Angeles    | 4500050843      | OFFICE EXPENSE               | 5005708   | THE HITT COMPANIES INC              | 41.26          |
| Los Angeles    | 4500050846      | OFFICE EXPENSE               | 5001171   | OFFICE DEPOT                        | 87.99          |
| Los Angeles    | 4500050851      | OFFICE EXPENSE               | 5001171   | OFFICE DEPOT                        | 4.79           |
| Los Angeles    | 4500050857      | OFFICE EXPENSE               | 5005708   | THE HITT COMPANIES INC              | 88.41          |
| Los Angeles    | 4500050863      | OFFICE EXPENSE               | 5005708   | THE HITT COMPANIES INC              | 349.07         |
| Santa Clara    | 4500050864      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 28.82          |
| Santa Clara    | 4500050867      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 69.28          |
| Santa Clara    | 4500050870      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 140.88         |
| Santa Clara    | 4500050871      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 36.70          |
| Santa Clara    | 4500050874      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 30.22          |
| Santa Clara    | 4500050875      | OFFICE EXPENSE               | 5004023   | MNS CORP                            | 61.06          |
| Orange         | 4500050876      | OFFICE EXPENSE               | 5028322   | WALZ CERTIFIED MAIL SOLUTIONS LLC   | 368.81         |
| Santa Clara    | 4500050877      | LIBRARY PURCHASES AND SUBSC  | 5031834   | KINGDOM COUNTY PRODUCTIONS          | 168.38         |
| Los Angeles    | 4500050878      | MINOR EQUIPMENT - UNDER \$5K | 5001171   | OFFICE DEPOT                        | 36.23          |
| Los Angeles    | 4500050878      | OFFICE EXPENSE               | 5001171   | OFFICE DEPOT                        | 14.36          |
| Santa Clara    | 4500050879      | PRINTING                     | 5005870   | SIERRA OFFICE SUPPLY & PRINTING, IN | 62.90          |
| Contra Costa   | 4500050881      | IT REPAIRS/SUPPLIES/LICENSE  | 5014939   | RAINMAKER SYSTEMS, INC              | 310.21         |
| Napa           | 4500050882      | OFFICE EXPENSE               | 5030000   | SYMBOLARTS LLC                      | 672.50         |
| Santa Clara    | 4500050884      | OFFICE EXPENSE               | 5021946   | JB TROPHIES                         | 1,686.76       |
| Los Angeles    | 4500050885      | PRINTING                     | 5015387   | HOSPITAL LABEL SYSTEMS              | 1,213.86       |
| Los Angeles    | 4500050889      | OFFICE EXPENSE               | 5026765   | ANTHRO INTERNATIONAL INC            | 548.10         |
| Los Angeles    | 4500050890      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 222.67         |
| Los Angeles    | 4500050891      | OFFICE EXPENSE               | 5025475   | ENCORE AWARDS & MARKING CORP        | 113.37         |
| Los Angeles    | 4500050892      | PRINTING                     | 5012767   | CORPORATE GRAPHICS INT., INC.       | 10.33          |
| Orange         | 4500050894      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 38.75          |
| Los Angeles    | 4500050905      | PRINTING                     | 5012767   | CORPORATE GRAPHICS INT., INC.       | 13.00          |

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| Shasta         | 4500050907      | IT MAINTENANCE               | 5015072   | VMWARE, INC                        | 5,922.00       |
| Los Angeles    | 4500050909      | OFFICE EXPENSE               | 5030233   | NOVAVISION INC                     | 1,425.80       |
| Shasta         | 4500050910      | IT MAINTENANCE               | 5000078   | DELL MARKETING LP                  | 4,066.40       |
| Los Angeles    | 4500050917      | EQUIPMENT REPAIRS            | 5025683   | MCM INTEGRATED SYSTEMS             | 350.00         |
| San Mateo      | 4500050918      | IT MAINTENANCE               | 5000078   | DELL MARKETING LP                  | 18,295.13      |
| Santa Clara    | 4500050923      | IT REPAIRS/SUPPLIES/LICENSE  | 5004574   | CCT TECHNOLOGIES INC               | 3,705.40       |
| Los Angeles    | 4500050926      | IT REPAIRS/SUPPLIES/LICENSE  | 5015681   | APPLE INC                          | 299.80         |
| Los Angeles    | 4500050927      | MAINTENANCE AND SUPPLIES     | 5025676   | MASTER PAINTING & MAINTENANCE      | 4,722.25       |
| Los Angeles    | 4500050931      | MINOR EQUIPMENT - UNDER \$5K | 5024837   | STAPLES CONTRACT & COMMERICAL INC  | 152.04         |
| Los Angeles    | 4500050938      | OFFICE EXPENSE               | 5005708   | THE HITT COMPANIES INC             | 539.33         |
| Los Angeles    | 4500050941      | ALTERATION                   | 5025614   | KRONOS INCORPORATED                | 1,905.72       |
| Los Angeles    | 4500050943      | OFFICE EXPENSE               | 5025870   | SOURCEONE OFFICE PRODUCTS INC      | 281.23         |
| Los Angeles    | 4500050944      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC  | 638.04         |
| Contra Costa   | 4500050945      | GENERAL EXPENSE - SERVICE    | 5009827   | SERVICE WEST INC                   | 725.00         |
| Los Angeles    | 4500050949      | OFFICE EXPENSE               | 5005708   | THE HITT COMPANIES INC             | 75.66          |
| Santa Clara    | 4500050950      | MAINTENANCE AND SUPPLIES     | 5004064   | SYSTEMS & SPACE INC                | 280.00         |
| San Diego      | 4500050951      | MINOR EQUIPMENT - UNDER \$5K | 5024837   | STAPLES CONTRACT & COMMERICAL INC  | 33.18          |
| Riverside      | 4500050953      | MINOR EQUIPMENT - UNDER \$5K | 5016363   | PERLMUTTER PURCHASING POWER        | 6,455.31       |
| Imperial       | 4500050954      | MINOR EQUIPMENT - UNDER \$5K | 5030859   | HEWLETT PACKARD FINANCIAL SERVICES | 1,817.83       |
| Ventura        | 4500050955      | IT MAINTENANCE               | 5021354   | HARRIS MACKESSY & BRENNAN INC      | 1,592.00       |
| Ventura        | 4500050956      | DUES AND MEMBERSHIPS         | 5002030   | JUDICIAL COUNCIL OF CALIFORNIA     | 500.00         |
| El Dorado      | 4500050957      | MINOR EQUIPMENT - UNDER \$5K | 5012818   | GEORGE PATTON ASSOC INC            | 383.42         |
| El Dorado      | 4500050958      | MINOR EQUIPMENT - UNDER \$5K | 5031876   | ROBALO INC                         | 537.61         |
| Riverside      | 4500050961      | MINOR EQUIPMENT - UNDER \$5K | 5031695   | MICRO COM SYSTEMS WASHINGTON LTD   | 240.38         |
| San Bernardino | 4500050964      | GENERAL CONSULTANT AND PROF  | 5031788   | ANA R CHAVARRIA                    | 2,142.33       |
| Los Angeles    | 4500050965      | EQUIPMENT RENTAL/LEASE       | 5004331   | CANON FINANCIAL SERVICES, INC.     | 197.01         |
| Riverside      | 4500050970      | IT MAINTENANCE               | 5013644   | BARRACUDA NETWORKS                 | 699.00         |
| San Mateo      | 4500050971      | MINOR EQUIPMENT - UNDER \$5K | 5017283   | POLETTI ASSOCIATES INC             | 883.78         |
| San Diego      | 4500050974      | IT REPAIRS/SUPPLIES/LICENSE  | 5020516   | FARONICS TECHNOLOGIES USA INC      | 639.90         |
| Alameda        | 4500050977      | PRINTING                     | 5000226   | RR DONNELLEY                       | 523.83         |
| Los Angeles    | 4500050983      | PRINTING                     | 5003595   | RESPONSE ENVELOPE INC              | 410.81         |
| Santa Clara    | 4500050989      | IT REPAIRS/SUPPLIES/LICENSE  | 5004574   | CCT TECHNOLOGIES INC               | 603.00         |
| San Bernardino | 4500050990      | OFFICE EXPENSE               | 5004290   | WORLD WIDE TECHNOLOGY INC.         | 150.70         |
| Orange         | 4500050991      | MINOR EQUIPMENT - UNDER \$5K | 5008469   | AMAZON CREDIT PLAN                 | 433.14         |
| San Bernardino | 4500050993      | OFFICE EXPENSE               | 5003634   | EN POINTE TECHNOLOGIES             | 190.80         |
| Orange         | 4500050995      | MAINTENANCE AND SUPPLIES     | 5027873   | GIL LUKOSKY                        | 118.53         |
| Los Angeles    | 4500050999      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC  | 93.42          |
| Los Angeles    | 4500051000      | EQUIPMENT REPAIRS            | 5022054   | ACCESS SECURITY CONTROLS           | 2,278.24       |
| Los Angeles    | 4500051001      | OFFICE EXPENSE               | 5026196   | FARO COMMUNICATIONS INC            | 3,815.40       |
| San Mateo      | 4500051002      | MINOR EQUIPMENT - UNDER \$5K | 5004832   | SOLUTIONS 4SURE                    | 512.06         |

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| Santa Clara   | 4500051004      | OFFICE EXPENSE               | 5004023   | MNS CORP                          | 289.53         |
| San Francisco | 4500051005      | PRINTING                     | 5004064   | SYSTEMS & SPACE INC               | 2,156.91       |
| San Diego     | 4500051007      | MINOR EQUIPMENT - UNDER \$5K | 5016437   | ARC ERGONOMICS                    | 215.45         |
| San Diego     | 4500051008      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 16.51          |
| Contra Costa  | 4500051010      | IT REPAIRS/SUPPLIES/LICENSE  | 5029964   | BROOKS INTERNET SOFTWARE INC      | 139.97         |
| Santa Clara   | 4500051011      | EQUIPMENT MAINTENANCE        | 5002653   | IKON BUSINESS SYSTEMS SERVICES    | 147.18         |
| Los Angeles   | 4500051012      | LIBRARY PURCHASES AND SUBSC  | 5003633   | METROPOLITAN NEWS COMPANY         | 5,415.74       |
| Los Angeles   | 4500051013      | EQUIPMENT MAINTENANCE        | 5024697   | CANON BUSINESS SOLUTIONS INC      | 160.08         |
| Los Angeles   | 4500051014      | EQUIPMENT MAINTENANCE        | 5024697   | CANON BUSINESS SOLUTIONS INC      | 672.36         |
| Los Angeles   | 4500051015      | EQUIPMENT RENTAL/LEASE       | 5004331   | CANON FINANCIAL SERVICES, INC.    | 244.50         |
| Los Angeles   | 4500051016      | EQUIPMENT RENTAL/LEASE       | 5025340   | BUSINESS MACHINES CONSUL INC      | 221.27         |
| Los Angeles   | 4500051017      | EQUIPMENT RENTAL/LEASE       | 5025340   | BUSINESS MACHINES CONSUL INC      | 201.19         |
| Los Angeles   | 4500051018      | EQUIPMENT RENTAL/LEASE       | 5025340   | BUSINESS MACHINES CONSUL INC      | 15.86          |
| Los Angeles   | 4500051019      | EQUIPMENT RENTAL/LEASE       | 5025340   | BUSINESS MACHINES CONSUL INC      | 900.61         |
| Los Angeles   | 4500051020      | EQUIPMENT MAINTENANCE        | 5025340   | BUSINESS MACHINES CONSUL INC      | 210.00         |
| Los Angeles   | 4500051022      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 239.88         |
| Sonoma        | 4500051023      | IT MAINTENANCE               | 5001930   | CDW GOVERNMENT                    | 8,581.10       |
| Los Angeles   | 4500051024      | OFFICE EXPENSE               | 5031886   | GEORGE W JOHNSON                  | 103.50         |
| San Diego     | 4500051025      | ALTERATION                   | 5016573   | GRAH SAFE & LOCK INC              | 244.00         |
| Los Angeles   | 4500051026      | PRINTING                     | 5016229   | THE LIGATURE                      | 544.84         |
| Los Angeles   | 4500051029      | OFFICE EXPENSE               | 5001171   | OFFICE DEPOT                      | 1,213.45       |
| Los Angeles   | 4500051031      | OFFICE EXPENSE               | 5001171   | OFFICE DEPOT                      | 65.24          |
| Sonoma        | 4500051033      | IT MAINTENANCE               | 5007473   | GFI USA, INC.                     | 409.60         |
| Solano        | 4500051038      | EQUIPMENT MAINTENANCE        | 5001499   | JCG TECHNOLOGIES, INC.            | 2,537.02       |
| Humboldt      | 4500051040      | MINOR EQUIPMENT - UNDER \$5K | 5001930   | CDW GOVERNMENT                    | 152.38         |
| Los Angeles   | 4500051044      | OFFICE EXPENSE               | 5025901   | SYSTEM ONE BUSINESS PRODUCTS      | 5,214.60       |
| San Francisco | 4500051045      | PRINTING                     | 5028161   | CENVEO CORPORATION                | 294.07         |
| Los Angeles   | 4500051047      | LIBRARY PURCHASES AND SUBSC  | 5003633   | METROPOLITAN NEWS COMPANY         | 270.79         |
| Santa Clara   | 4500051050      | MINOR EQUIPMENT - UNDER \$5K | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 541.90         |
| Siskiyou      | 4500051051      | IT REPAIRS/SUPPLIES/LICENSE  | 5021383   | WAVECREST COMPUTING INC           | 1,783.30       |
| Riverside     | 4500051053      | MINOR EQUIPMENT - UNDER \$5K | 5001930   | CDW GOVERNMENT                    | 1,197.11       |
| Kern          | 4500051057      | PRINTING                     | 5003054   | DONNA UHLER-ALEXANDER             | 345.35         |
| Sacramento    | 4500051062      | IT COMMERCIAL CONTRACT       | 5012151   | NEKO INDUSTRIES INC               | 4,800.00       |
| Los Angeles   | 4500051065      | VEHICLE OPERATIONS           | 5025417   | D T AUTO REPAIR CENTER            | 842.16         |
| Los Angeles   | 4500051066      | COUNTY-PROVIDED SERVICES     | 5001574   | XEROX CORPORATION - 7405          | 612.30         |
| Los Angeles   | 4500051067      | COUNTY-PROVIDED SERVICES     | 5001574   | XEROX CORPORATION - 7405          | 541.58         |
| Los Angeles   | 4500051068      | COUNTY-PROVIDED SERVICES     | 5001574   | XEROX CORPORATION - 7405          | 1,110.34       |
| Los Angeles   | 4500051069      | PRINTING                     | 5016229   | THE LIGATURE                      | 646.02         |
| Los Angeles   | 4500051070      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 579.94         |
| Los Angeles   | 4500051071      | OFFICE EXPENSE               | 5030186   | INDEPENDENT STATIONERS INC        | 201.90         |

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|-------------|-----------------|------------------------------|-----------|-----------------------------------|----------------|
| Los Angeles | 4500051072      | OFFICE EXPENSE               | 5005708   | THE HITT COMPANIES INC            | 417.03         |
| Los Angeles | 4500051074      | OFFICE EXPENSE               | 5005708   | THE HITT COMPANIES INC            | 35.41          |
| Los Angeles | 4500051077      | OFFICE EXPENSE               | 5005708   | THE HITT COMPANIES INC            | 110.12         |
| Los Angeles | 4500051078      | OFFICE EXPENSE               | 5005708   | THE HITT COMPANIES INC            | 123.41         |
| Los Angeles | 4500051080      | CONSULTING SERVICES - TEMP   | 5025486   | EXCEPTIONAL CHILDRENS             | 6,055.95       |
| Riverside   | 4500051081      | MINOR EQUIPMENT - UNDER \$5K | 5010103   | GBH COMMUNICATIONS INC            | 661.04         |
| Los Angeles | 4500051082      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 49.09          |
| Los Angeles | 4500051083      | EQUIPMENT REPAIRS            | 5025683   | MCM INTEGRATED SYSTEMS            | 350.00         |
| Los Angeles | 4500051084      | EQUIPMENT REPAIRS            | 5025683   | MCM INTEGRATED SYSTEMS            | 350.00         |
| Los Angeles | 4500051085      | IT REPAIRS/SUPPLIES/LICENSE  | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 19.31          |
| Imperial    | 4500051087      | ALTERATION                   | 5027163   | COMPLETE JR CONSTRUCTION INC      | 1,400.00       |
| Santa Clara | 4500051089      | OFFICE EXPENSE               | 5004023   | MNS CORP                          | 56.84          |
| Santa Clara | 4500051090      | IT REPAIRS/SUPPLIES/LICENSE  | 5004574   | CCT TECHNOLOGIES INC              | 531.04         |
| San Mateo   | 4500051091      | IT REPAIRS/SUPPLIES/LICENSE  | 5015605   | SOLARWINDSNET INC                 | 1,695.00       |
| Santa Clara | 4500051092      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 399.64         |
| Santa Clara | 4500051093      | IT REPAIRS/SUPPLIES/LICENSE  | 5026727   | MONOPRICE INC                     | 52.68          |
| Los Angeles | 4500051095      | TELECOMMUNICATIONS           | 5001899   | AT&T WIRELESS SERVICES, INC.      | 457.68         |
| Los Angeles | 4500051096      | TELECOMMUNICATIONS           | 5001899   | AT&T WIRELESS SERVICES, INC.      | 64.60          |
| Los Angeles | 4500051097      | OFFICE EXPENSE               | 5004301   | DIRECT SAFETY COMPANY             | 139.75         |
| Los Angeles | 4500051098      | OFFICE EXPENSE               | 5030186   | INDEPENDENT STATIONERS INC        | 40.97          |
| Solano      | 4500051100      | OFFICE EXPENSE               | 5007982   | EAGLE EYE ENGRAVING               | 183.34         |
| Kern        | 4500051101      | MINOR EQUIPMENT - UNDER \$5K | 5000078   | DELL MARKETING LP                 | 10,600.68      |
| Solano      | 4500051102      | MAINTENANCE AND SUPPLIES     | 5003015   | C&H DISTRIBUTORS LLC              | 225.11         |
| Kern        | 4500051103      | MINOR EQUIPMENT - UNDER \$5K | 5004249   | GRAINGER                          | 513.25         |
| Kern        | 4500051104      | IT MAINTENANCE               | 5002648   | SOFTWARE HOUSE INTERNATIONAL      | 126.66         |
| Kern        | 4500051104      | IT REPAIRS/SUPPLIES/LICENSE  | 5002648   | SOFTWARE HOUSE INTERNATIONAL      | 210.00         |
| Los Angeles | 4500051105      | OFFICE EXPENSE               | 5001171   | OFFICE DEPOT                      | 132.94         |
| Los Angeles | 4500051106      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 195.32         |
| Los Angeles | 4500051110      | JANITORIAL                   | 5025624   | LACM                              | 21,893.48      |
| Los Angeles | 4500051111      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 33.37          |
| Los Angeles | 4500051113      | IT REPAIRS/SUPPLIES/LICENSE  | 5025439   | DI TECHNOLOGY GROUP INC           | 1,902.05       |
| Nevada      | 4500051114      | IT REPAIRS/SUPPLIES/LICENSE  | 5003035   | COMPUCOM SYSTEMS INC              | 9,453.30       |
| Los Angeles | 4500051116      | POSTAGE METER                | 5002748   | PITNEY BOWES INC                  | 6,000.00       |
| Riverside   | 4500051117      | MINOR EQUIPMENT - UNDER \$5K | 5010363   | DC ELECTRONICS TWO INC            | 10,678.03      |
| Los Angeles | 4500051119      | OFFICE EXPENSE               | 5001171   | OFFICE DEPOT                      | 61.94          |
| Los Angeles | 4500051122      | OFFICE EXPENSE               | 5025882   | STAR OFFICE SUPPLIES              | 1,440.36       |
| Los Angeles | 4500051123      | OTHER FACILITY COSTS - GOODS | 5027365   | CAROLYN TAYLOR                    | 270.95         |
| Los Angeles | 4500051125      | OFFICE EXPENSE               | 5001171   | OFFICE DEPOT                      | 134.83         |
| Los Angeles | 4500051126      | OFFICE EXPENSE               | 5025882   | STAR OFFICE SUPPLIES              | 2,004.09       |
| Los Angeles | 4500051128      | OFFICE EXPENSE               | 5001171   | OFFICE DEPOT                      | 26.42          |



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| Los Angeles    | 4500051129      | OFFICE EXPENSE               | 5008410   | RHINOTEK COMPUTER PRODUCTS        | 690.17         |
| Los Angeles    | 4500051130      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 259.68         |
| Los Angeles    | 4500051131      | OFFICE EXPENSE               | 5001171   | OFFICE DEPOT                      | 1,761.40       |
| Los Angeles    | 4500051132      | OFFICE EXPENSE               | 5025475   | ENCORE AWARDS & MARKING CORP      | 349.89         |
| Los Angeles    | 4500051133      | TELECOMMUNICATIONS           | 5027061   | LATISYS CORP                      | 2,628.60       |
| San Diego      | 4500051134      | IT REPAIRS/SUPPLIES/LICENSE  | 5003035   | COMPUCOM SYSTEMS INC              | 337.76         |
| Sonoma         | 4500051135      | IT MAINTENANCE               | 5023649   | ONEIL SOFTWARE INC                | 661.91         |
| Sonoma         | 4500051135      | IT REPAIRS/SUPPLIES/LICENSE  | 5023649   | ONEIL SOFTWARE INC                | 1,300.18       |
| Los Angeles    | 4500051136      | EQUIPMENT REPAIRS            | 5025683   | MCM INTEGRATED SYSTEMS            | 350.00         |
| Alameda        | 4500051137      | IT MAINTENANCE               | 5004940   | COMPUTER ASSOC INTERNATIONAL INC  | 1,645.60       |
| Orange         | 4500051138      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 38.99          |
| Los Angeles    | 4500051139      | EQUIPMENT REPAIRS            | 5025683   | MCM INTEGRATED SYSTEMS            | 350.00         |
| Los Angeles    | 4500051142      | OFFICE EXPENSE               | 5030186   | INDEPENDENT STATIONERS INC        | 726.89         |
| Los Angeles    | 4500051143      | TELECOMMUNICATIONS           | 5001371   | NEXTEL COMMUNICATIONS             | 62.90          |
| Sacramento     | 4500051144      | MINOR EQUIPMENT - UNDER \$5K | 5000046   | CDW COMPUTER CENTERS, INC.        | 279.38         |
| Sacramento     | 4500051145      | MINOR EQUIPMENT - UNDER \$5K | 5001923   | CAPITAL DATACORP GOVERNMENT       | 2,002.31       |
| Los Angeles    | 4500051148      | EQUIPMENT MAINTENANCE        | 5009575   | RICOH CORPORATION                 | 256.22         |
| Los Angeles    | 4500051149      | EQUIPMENT RENTAL/LEASE       | 5001574   | XEROX CORPORATION - 7405          | 1,670.21       |
| Los Angeles    | 4500051150      | IT MAINTENANCE               | 5025828   | S1 INC                            | 3,120.00       |
| Los Angeles    | 4500051152      | EQUIPMENT RENTAL/LEASE       | 5001574   | XEROX CORPORATION - 7405          | 1,674.11       |
| Los Angeles    | 4500051155      | MINOR EQUIPMENT - UNDER \$5K | 5001171   | OFFICE DEPOT                      | 297.80         |
| Imperial       | 4500051156      | LIBRARY PURCHASES AND SUBSC  | 5000070   | DAILY JOURNAL CORPORATION         | 6,215.04       |
| Los Angeles    | 4500051158      | OFFICE EXPENSE               | 5001171   | OFFICE DEPOT                      | 37.67          |
| Los Angeles    | 4500051160      | MINOR EQUIPMENT - UNDER \$5K | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 584.00         |
| Los Angeles    | 4500051161      | OFFICE EXPENSE               | 5001574   | XEROX CORPORATION - 7405          | 375.40         |
| Los Angeles    | 4500051162      | OFFICE EXPENSE               | 5001574   | XEROX CORPORATION - 7405          | 256.87         |
| Los Angeles    | 4500051163      | OFFICE EXPENSE               | 5001574   | XEROX CORPORATION - 7405          | 13.89          |
| San Bernardino | 4500051165      | EQUIPMENT REPAIRS            | 5003602   | DAISY WHEEL RIBBON CO INC         | 38.52          |
| San Bernardino | 4500051166      | EQUIPMENT REPAIRS            | 5003568   | KONICA MINOLTA BUSINESS SOLUTIONS | 160.00         |
| San Bernardino | 4500051167      | UNIFORM ALLOWANCE            | 5006079   | RIVERSIDE MANUFACTURING COMPANY   | 39.78          |
| Sonoma         | 4500051170      | MINOR EQUIPMENT - UNDER \$5K | 5002579   | GOVCONNECTIONS INC                | 2,669.10       |
| Los Angeles    | 4500051171      | OFFICE EXPENSE               | 5025475   | ENCORE AWARDS & MARKING CORP      | 22.55          |
| Los Angeles    | 4500051172      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 162.87         |
| Los Angeles    | 4500051173      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERCIAL INC | 125.21         |
| Santa Clara    | 4500051174      | IT MAINTENANCE               | 5002119   | AT&T DATACOMM                     | 1,128.99       |
| Los Angeles    | 4500051175      | LIBRARY PURCHASES AND SUBSC  | 5025382   | CITY NEWS SERVICE INC             | 401.70         |
| Sacramento     | 4500051181      | TELECOMMUNICATIONS           | 5025192   | INTEGRITY DATA AND FIBER INC      | 126.26         |
| Sacramento     | 4500051184      | MINOR EQUIPMENT - UNDER \$5K | 5000046   | CDW COMPUTER CENTERS, INC.        | 2,044.57       |
| Humboldt       | 4500051185      | OFFICE EXPENSE               | 5014730   | OFFICE WORLD INC                  | 2,384.75       |
| Sacramento     | 4500051186      | LIBRARY PURCHASES AND SUBSC  | 5001247   | COURTROOM COMPENDIUMS             | 1,530.00       |

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| Imperial       | 4500051191      | MAINTENANCE AND SUPPLIES     | 5027163   | COMPLETE JR CONSTRUCTION INC        | 200.00         |
| Imperial       | 4500051191      | MINOR EQUIPMENT - UNDER \$5K | 5027163   | COMPLETE JR CONSTRUCTION INC        | 975.00         |
| Los Angeles    | 4500051194      | MEETINGS, CONFERENCES, EXHI  | 5028062   | MENDOCINO FARMS LLC                 | 842.82         |
| Los Angeles    | 4500051198      | IT REPAIRS/SUPPLIES/LICENSE  | 5025886   | STEVE POLLACK                       | 11,978.82      |
| Alameda        | 4500051200      | IT COMMERCIAL CONTRACT       | 5028294   | ELECTRONIC ONLINE SYSTEMS INTERNATI | 4,000.00       |
| Santa Clara    | 4500051202      | OFFICE EXPENSE               | 5020521   | FIRST IMPRESSIONS PRINTING INC      | 421.36         |
| Los Angeles    | 4500051203      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 86.34          |
| Los Angeles    | 4500051204      | OFFICE EXPENSE               | 5001171   | OFFICE DEPOT                        | 77.67          |
| Riverside      | 4500051206      | IT REPAIRS/SUPPLIES/LICENSE  | 5000078   | DELL MARKETING LP                   | 1,929.45       |
| Riverside      | 4500051207      | MINOR EQUIPMENT - UNDER \$5K | 5015778   | SIGMA INTERNET, INC                 | 15,276.54      |
| Los Angeles    | 4500051208      | EQUIPMENT REPAIRS            | 5025683   | MCM INTEGRATED SYSTEMS              | 350.00         |
| Los Angeles    | 4500051209      | EQUIPMENT REPAIRS            | 5013112   | CANON BUSINESS SOLUTIONS, WEST-INC. | 322.92         |
| Los Angeles    | 4500051210      | EQUIPMENT REPAIRS            | 5025683   | MCM INTEGRATED SYSTEMS              | 350.00         |
| Los Angeles    | 4500051211      | EQUIPMENT REPAIRS            | 5025683   | MCM INTEGRATED SYSTEMS              | 350.00         |
| Napa           | 4500051213      | OTHER CONTRACT SERVICES      | 5008665   | TURNER MOVING & STORAGE             | 500.00         |
| Los Angeles    | 4500051219      | IT COMMERCIAL CONTRACT       | 5025859   | SIMBID INC                          | 14,400.00      |
| Inyo           | 4500051220      | MINOR EQUIPMENT - UNDER \$5K | 5004497   | INSIGHT PUBLIC SECTOR INC.          | 337.01         |
| Santa Clara    | 4500051221      | MINOR EQUIPMENT - UNDER \$5K | 5002579   | GOVCONNECTIONS INC                  | 142.96         |
| San Bernardino | 4500051223      | MINOR EQUIPMENT - UNDER \$5K | 5003354   | GOFORTH & MARTI OFFICE SUPPLY CO    | 190.00         |
| Los Angeles    | 4500051224      | OFFICE EXPENSE               | 5001171   | OFFICE DEPOT                        | 22.25          |
| San Bernardino | 4500051226      | MINOR EQUIPMENT - UNDER \$5K | 5003602   | DAISY WHEEL RIBBON CO INC           | 1,013.06       |
| Los Angeles    | 4500051231      | OFFICE EXPENSE               | 5025475   | ENCORE AWARDS & MARKING CORP        | 114.05         |
| Los Angeles    | 4500051232      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 202.69         |
| Orange         | 4500051235      | TRAINING                     | 5002323   | CRM LEARNING LP                     | 684.98         |
| Los Angeles    | 4500051236      | OFFICE EXPENSE               | 5001171   | OFFICE DEPOT                        | 260.79         |
| Butte          | 4500051237      | IT REPAIRS/SUPPLIES/LICENSE  | 5002131   | SOFTCHOICE                          | 1,087.71       |
| Los Angeles    | 4500051240      | OFFICE EXPENSE               | 5030186   | INDEPENDENT STATIONERS INC          | 21.71          |
| Riverside      | 4500051242      | ALTERATION                   | 5028396   | EDMONDS INVESTMENTS INC             | 3,425.00       |
| Los Angeles    | 4500051243      | OFFICE EXPENSE               | 5001171   | OFFICE DEPOT                        | 217.48         |
| Los Angeles    | 4500051244      | TELECOMMUNICATIONS           | 5001574   | XEROX CORPORATION - 7405            | 517.36         |
| San Bernardino | 4500051246      | OFFICE EXPENSE               | 5003602   | DAISY WHEEL RIBBON CO INC           | 1,793.09       |
| Los Angeles    | 4500051250      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 8.08           |
| Los Angeles    | 4500051251      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 4.14           |
| Los Angeles    | 4500051252      | VEHICLE OPERATIONS           | 5007788   | CHEVRON & TEXACO CARD SERVICES      | 66.34          |
| Los Angeles    | 4500051253      | OFFICE EXPENSE               | 5005708   | THE HITT COMPANIES INC              | 196.81         |
| Los Angeles    | 4500051256      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 593.12         |
| Los Angeles    | 4500051258      | GENERAL EXPENSE - SERVICE    | 5006609   | CUMMINS-ALLISON CORP                | 1,501.60       |
| Placer         | 4500051261      | PRINTING                     | 5002064   | MARTIN & CHAPMAN CO.                | 47.22          |
| Los Angeles    | 4500051262      | EQUIPMENT RENTAL/LEASE       | 5003410   | KONICA MINOLTA BUSINESS SOLUTIONS   | 292.44         |
| Los Angeles    | 4500051263      | EQUIPMENT RENTAL/LEASE       | 5003410   | KONICA MINOLTA BUSINESS SOLUTIONS   | 292.44         |

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| Placer         | 4500051266      | IT MAINTENANCE               | 5005871   | SNADER AND ASSOCIATES INC.        | 544.25         |
| Los Angeles    | 4500051268      | LIBRARY PURCHASES AND SUBSC  | 5000070   | DAILY JOURNAL CORPORATION         | 14,113.58      |
| Los Angeles    | 4500051269      | EQUIPMENT RENTAL/LEASE       | 5001574   | XEROX CORPORATION - 7405          | 434.43         |
| Los Angeles    | 4500051270      | EQUIPMENT RENTAL/LEASE       | 5001574   | XEROX CORPORATION - 7405          | 302.67         |
| Los Angeles    | 4500051271      | EQUIPMENT RENTAL/LEASE       | 5004331   | CANON FINANCIAL SERVICES, INC.    | 614.69         |
| Los Angeles    | 4500051272      | OFFICE EXPENSE               | 5002537   | VERIZON CALIFORNIA                | 83.49          |
| Los Angeles    | 4500051273      | GENERAL CONSULTANT AND PROF  | 5013769   | TIME WARNER NY CABLE, LLC         | 126.31         |
| Los Angeles    | 4500051274      | EQUIPMENT RENTAL/LEASE       | 5001574   | XEROX CORPORATION - 7405          | 4,567.02       |
| Los Angeles    | 4500051275      | FEES/PERMITS                 | 5025393   | CLASSIC PARKING INC               | 3,600.00       |
| Los Angeles    | 4500051276      | POSTAGE                      | 5002748   | PITNEY BOWES INC                  | 7,000.00       |
| Los Angeles    | 4500051277      | EQUIPMENT RENTAL/LEASE       | 5001574   | XEROX CORPORATION - 7405          | 4,572.88       |
| San Bernardino | 4500051278      | IT MAINTENANCE               | 5006324   | ENVIRONMENTAL SUPPORT             | 2,332.00       |
| San Benito     | 4500051279      | PRINTING                     | 5003593   | TAB PRODUCTS                      | 6,205.08       |
| San Bernardino | 4500051282      | OFFICE EXPENSE               | 5006392   | ULINE                             | 106.75         |
| Tulare         | 4500051283      | IT REPAIRS/SUPPLIES/LICENSE  | 5012212   | WESTERN BLUE CORP                 | 14,842.73      |
| Los Angeles    | 4500051285      | JANITORIAL                   | 5028658   | SERVICON SYSTEMS INC              | 391.50         |
| Orange         | 4500051287      | MAINTENANCE AND SUPPLIES     | 5031965   | AMERICAN TECHNOLOGIES INC         | 4,273.61       |
| Placer         | 4500051288      | OFFICE EXPENSE               | 5003054   | DONNA UHLER-ALEXANDER             | 30.67          |
| Los Angeles    | 4500051294      | EQUIPMENT RENTAL/LEASE       | 5003410   | KONICA MINOLTA BUSINESS SOLUTIONS | 292.44         |
| Los Angeles    | 4500051295      | EQUIPMENT RENTAL/LEASE       | 5003410   | KONICA MINOLTA BUSINESS SOLUTIONS | 292.44         |
| Los Angeles    | 4500051296      | EQUIPMENT RENTAL/LEASE       | 5003410   | KONICA MINOLTA BUSINESS SOLUTIONS | 292.44         |
| Los Angeles    | 4500051297      | EQUIPMENT RENTAL/LEASE       | 5003410   | KONICA MINOLTA BUSINESS SOLUTIONS | 292.44         |
| Los Angeles    | 4500051298      | EQUIPMENT RENTAL/LEASE       | 5003410   | KONICA MINOLTA BUSINESS SOLUTIONS | 292.44         |
| Los Angeles    | 4500051299      | EQUIPMENT RENTAL/LEASE       | 5003410   | KONICA MINOLTA BUSINESS SOLUTIONS | 563.83         |
| Los Angeles    | 4500051300      | EQUIPMENT RENTAL/LEASE       | 5003410   | KONICA MINOLTA BUSINESS SOLUTIONS | 705.07         |
| Los Angeles    | 4500051301      | EQUIPMENT RENTAL/LEASE       | 5003410   | KONICA MINOLTA BUSINESS SOLUTIONS | 705.07         |
| Los Angeles    | 4500051302      | EQUIPMENT RENTAL/LEASE       | 5003410   | KONICA MINOLTA BUSINESS SOLUTIONS | 313.26         |
| Los Angeles    | 4500051303      | EQUIPMENT RENTAL/LEASE       | 5003410   | KONICA MINOLTA BUSINESS SOLUTIONS | 160.00         |
| Los Angeles    | 4500051304      | EQUIPMENT RENTAL/LEASE       | 5003410   | KONICA MINOLTA BUSINESS SOLUTIONS | 371.43         |
| Los Angeles    | 4500051305      | EQUIPMENT RENTAL/LEASE       | 5003410   | KONICA MINOLTA BUSINESS SOLUTIONS | 528.47         |
| Los Angeles    | 4500051306      | EQUIPMENT RENTAL/LEASE       | 5003410   | KONICA MINOLTA BUSINESS SOLUTIONS | 705.07         |
| Los Angeles    | 4500051307      | OFFICE EXPENSE               | 5027365   | CAROLYN TAYLOR                    | 142.90         |
| Merced         | 4500051314      | MINOR EQUIPMENT - UNDER \$5K | 5000059   | HEWLETT-PACKARD COMPANY           | 1,960.40       |
| Los Angeles    | 4500051315      | OFFICE EXPENSE               | 5005708   | THE HITT COMPANIES INC            | 110.11         |
| Merced         | 4500051317      | MINOR EQUIPMENT - UNDER \$5K | 5001930   | CDW GOVERNMENT                    | 1,075.95       |
| Los Angeles    | 4500051318      | EQUIPMENT REPAIRS            | 5025512   | GARRETT METAL DETECTORS           | 173.84         |
| Los Angeles    | 4500051320      | EQUIPMENT RENTAL/LEASE       | 5024697   | CANON BUSINESS SOLUTIONS INC      | 880.00         |
| Los Angeles    | 4500051321      | VEHICLE OPERATIONS           | 5031946   | FORD OF MONTEBELLO INC            | 257.50         |
| Tehama         | 4500051322      | PRINTING                     | 5001444   | ANDERSON RESOURCE GROUP, INC.     | 2,160.30       |
| Los Angeles    | 4500051323      | OFFICE EXPENSE               | 5001171   | OFFICE DEPOT                      | 634.30         |

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| Los Angeles   | 4500051327      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 141.33         |
| Los Angeles   | 4500051330      | POSTAGE METER                | 5005680   | THE PITNEY BOWES BANK               | 2,152.33       |
| Los Angeles   | 4500051331      | EQUIPMENT RENTAL/LEASE       | 5004331   | CANON FINANCIAL SERVICES, INC.      | 350.55         |
| Los Angeles   | 4500051335      | IT MAINTENANCE               | 5002648   | SOFTWARE HOUSE INTERNATIONAL        | 32,245.00      |
| Los Angeles   | 4500051338      | GENERAL CONSULTANT AND PROF  | 5026800   | DIEGO F PALOMINO                    | 225.00         |
| Los Angeles   | 4500051339      | OFFICE EXPENSE               | 5025882   | STAR OFFICE SUPPLIES                | 2,033.23       |
| Los Angeles   | 4500051340      | GENERAL CONSULTANT AND PROF  | 5025760   | PAUL T GIBSON                       | 562.50         |
| Los Angeles   | 4500051341      | GENERAL CONSULTANT AND PROF  | 5025455   | DR JUDITH H FRIEDMAN MFT            | 675.00         |
| Los Angeles   | 4500051342      | GENERAL CONSULTANT AND PROF  | 5025852   | SHARON BAKER                        | 225.00         |
| Los Angeles   | 4500051343      | GENERAL CONSULTANT AND PROF  | 5025855   | SHIRLEY J HARRISON                  | 450.00         |
| Los Angeles   | 4500051344      | CONTRACTED SERVICES          | 5030289   | DINH LUU                            | 1,023.75       |
| Los Angeles   | 4500051345      | CONTRACTED SERVICES          | 5030079   | ALINA BERSHATSKI                    | 9,441.25       |
| Los Angeles   | 4500051346      | CONTRACTED SERVICES          | 5030080   | LAW OFFICES OF JENNIFER HARDING     | 9,542.00       |
| Los Angeles   | 4500051347      | CONTRACTED SERVICES          | 5028741   | THANAYI LINDSEY                     | 4,225.00       |
| Los Angeles   | 4500051348      | CONTRACTED SERVICES          | 5028732   | CRYSTAL HILL                        | 3,087.50       |
| Los Angeles   | 4500051349      | OFFICE EXPENSE               | 5027990   | HOUSE OF TROPHIES & AWARDS INC      | 58.73          |
| Orange        | 4500051350      | OFFICE EXPENSE               | 5006392   | ULINE                               | 110.46         |
| Los Angeles   | 4500051352      | OFFICE EXPENSE               | 5025475   | ENCORE AWARDS & MARKING CORP        | 35.89          |
| Los Angeles   | 4500051353      | POSTAGE METER                | 5000247   | PITNEY BOWES                        | 19,575.00      |
| San Francisco | 4500051355      | IT REPAIRS/SUPPLIES/LICENSE  | 5009859   | LLOYD F. MCKINNEY ASSOCIATES, INC.  | 496.46         |
| Humboldt      | 4500051357      | MINOR EQUIPMENT - UNDER \$5K | 5015610   | WORKRITE ERGONOMICS                 | 477.17         |
| Los Angeles   | 4500051359      | OFFICE EXPENSE               | 5029992   | KIM ROCKNEY LOVETT                  | 591.95         |
| Sacramento    | 4500051360      | EQUIPMENT REPAIRS            | 5003018   | CAPTURE TECHNOLOGIES INC            | 184.32         |
| Los Angeles   | 4500051364      | EQUIPMENT RENTAL/LEASE       | 5001574   | XEROX CORPORATION - 7405            | 3,096.95       |
| Sacramento    | 4500051366      | EQUIPMENT REPAIRS            | 5025769   | PITNEY BOWES                        | 405.00         |
| Sacramento    | 4500051366      | OFFICE EXPENSE               | 5025769   | PITNEY BOWES                        | 458.82         |
| Los Angeles   | 4500051370      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 42.44          |
| Santa Clara   | 4500051372      | IT REPAIRS/SUPPLIES/LICENSE  | 5003035   | COMPUCOM SYSTEMS INC                | 22,240.96      |
| Santa Clara   | 4500051373      | PRINTING                     | 5005870   | SIERRA OFFICE SUPPLY & PRINTING, IN | 31.45          |
| Los Angeles   | 4500051378      | GENERAL EXPENSE - SERVICE    | 5000093   | FEDEX                               | 29.70          |
| Los Angeles   | 4500051379      | OFFICE EXPENSE               | 5003634   | EN POINTE TECHNOLOGIES              | 110.86         |
| Los Angeles   | 4500051380      | EQUIPMENT RENTAL/LEASE       | 5013112   | CANON BUSINESS SOLUTIONS, WEST-INC. | 13.06          |
| Los Angeles   | 4500051382      | JANITORIAL                   | 5025624   | LACM                                | 54,032.68      |
| Los Angeles   | 4500051384      | JANITORIAL                   | 5025624   | LACM                                | 54,032.68      |
| Los Angeles   | 4500051385      | OFFICE EXPENSE               | 5025870   | SOURCEONE OFFICE PRODUCTS INC       | 357.26         |
| Los Angeles   | 4500051386      | OTHER FACILITY COSTS - GOODS | 5027365   | CAROLYN TAYLOR                      | 108.54         |
| San Mateo     | 4500051387      | IT REPAIRS/SUPPLIES/LICENSE  | 5031944   | SMARTDRAW SOFTWARE LLC              | 895.00         |
| Los Angeles   | 4500051390      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 1,799.82       |
| Los Angeles   | 4500051391      | LIBRARY PURCHASES AND SUBSC  | 5002952   | CALIFORNIA NEWSPAPERS PARTNERSHIP   | 484.80         |
| Los Angeles   | 4500051393      | EQUIPMENT RENTAL/LEASE       | 5004331   | CANON FINANCIAL SERVICES, INC.      | 6,670.88       |

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|----------------|-----------------|------------------------------|-----------|-------------------------------------|----------------|
| Los Angeles    | 4500051394      | EQUIPMENT RENTAL/LEASE       | 5004331   | CANON FINANCIAL SERVICES, INC.      | 1,254.56       |
| Los Angeles    | 4500051397      | EQUIPMENT RENTAL/LEASE       | 5001574   | XEROX CORPORATION - 7405            | 203.00         |
| Los Angeles    | 4500051409      | EQUIPMENT RENTAL/LEASE       | 5004331   | CANON FINANCIAL SERVICES, INC.      | 1,389.92       |
| San Bernardino | 4500051411      | PRINTING                     | 5003499   | RIVERSIDE RUBBER STAMP & ENGRAVING  | 32.33          |
| Los Angeles    | 4500051412      | EQUIPMENT RENTAL/LEASE       | 5004331   | CANON FINANCIAL SERVICES, INC.      | 216.32         |
| San Bernardino | 4500051413      | PRINTING                     | 5003499   | RIVERSIDE RUBBER STAMP & ENGRAVING  | 907.20         |
| Los Angeles    | 4500051415      | TRAVEL- IN STATE             | 5025563   | ISLAND EXPRESS HELICOPTER           | 3,760.00       |
| Los Angeles    | 4500051416      | OFFICE EXPENSE               | 5025360   | CATALINA BEVERAGE CO INC            | 19.63          |
| Los Angeles    | 4500051417      | GENERAL EXPENSE - SERVICE    | 5025656   | MAIL DELIVERY SERVICE               | 436.80         |
| San Diego      | 4500051420      | STAMPS, STAMPED ENVELOPES,   | 5001596   | U.S. POSTAL SERVICE                 | 75,000.00      |
| Los Angeles    | 4500051424      | MINOR EQUIPMENT - UNDER \$5K | 5001171   | OFFICE DEPOT                        | 57.05          |
| Los Angeles    | 4500051424      | OFFICE EXPENSE               | 5001171   | OFFICE DEPOT                        | 390.63         |
| Los Angeles    | 4500051427      | GENERAL EXPENSE - SERVICE    | 5026890   | LOS ANGELES UNIFIED SCHOOL DISTRICT | 90.00          |
| Los Angeles    | 4500051428      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 1,446.21       |
| Los Angeles    | 4500051429      | EQUIPMENT REPAIRS            | 5013112   | CANON BUSINESS SOLUTIONS, WEST-INC. | 45.88          |
| Los Angeles    | 4500051430      | MINOR EQUIPMENT - UNDER \$5K | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 69.63          |
| Los Angeles    | 4500051433      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 953.25         |
| Los Angeles    | 4500051435      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 53.53          |
| Los Angeles    | 4500051436      | OFFICE EXPENSE               | 5001171   | OFFICE DEPOT                        | 12.62          |
| Los Angeles    | 4500051437      | MEETINGS, CONFERENCES, EXHI  | 5028062   | MENDOCINO FARMS LLC                 | 87.00          |
| San Bernardino | 4500051442      | MINOR EQUIPMENT - UNDER \$5K | 5003634   | EN POINTE TECHNOLOGIES              | 87.56          |
| San Bernardino | 4500051445      | IT REPAIRS/SUPPLIES/LICENSE  | 5003602   | DAISY WHEEL RIBBON CO INC           | 2,358.28       |
| Los Angeles    | 4500051446      | GENERAL EXPENSE - SERVICE    | 5028130   | LEO RINGER                          | 299.07         |
| San Diego      | 4500051451      | JUROR COSTS                  | 5016797   | SANDAG                              | 4,625.00       |
| Santa Clara    | 4500051455      | IT REPAIRS/SUPPLIES/LICENSE  | 5000050   | CENTRUM SOUND SYSTEMS               | 1,274.23       |
| Los Angeles    | 4500051456      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 45.35          |
| Orange         | 4500051460      | MINOR EQUIPMENT - UNDER \$5K | 5026835   | RAYMOND HANDLING SOLUTIONS INC      | 2,508.18       |
| Los Angeles    | 4500051462      | EQUIPMENT RENTAL/LEASE       | 5001574   | XEROX CORPORATION - 7405            | 1,799.53       |
| Los Angeles    | 4500051463      | EQUIPMENT RENTAL/LEASE       | 5001574   | XEROX CORPORATION - 7405            | 1,527.54       |
| Los Angeles    | 4500051464      | EQUIPMENT RENTAL/LEASE       | 5001574   | XEROX CORPORATION - 7405            | 204.46         |
| Los Angeles    | 4500051468      | OFFICE EXPENSE               | 5001171   | OFFICE DEPOT                        | 214.41         |
| Los Angeles    | 4500051469      | OFFICE EXPENSE               | 5030186   | INDEPENDENT STATIONERS INC          | 27.52          |
| Riverside      | 4500051472      | IT MAINTENANCE               | 5010106   | GST                                 | 25,893.00      |
| Sacramento     | 4500051481      | EQUIPMENT REPAIRS            | 5017301   | NATIONAL DATE STAMP                 | 1,050.26       |
| Sacramento     | 4500051486      | EQUIPMENT REPAIRS            | 5017301   | NATIONAL DATE STAMP                 | 664.33         |
| San Francisco  | 4500051487      | TRAVEL- IN STATE             | 5027945   | CITY AND COUNTY OF SAN FRANCISCO    | 840.00         |
| Los Angeles    | 4500051492      | CONTRACTED SERVICES          | 5029837   | BETTY G BARRINGTON                  | 3,997.50       |
| Los Angeles    | 4500051493      | CONTRACTED SERVICES          | 5028747   | MARTHA ELLEN STULMAN                | 9,917.70       |
| Los Angeles    | 4500051496      | GENERAL CONSULTANT AND PROF  | 5031706   | HEALTHY MINDS CONSULTING INC        | 20,469.93      |
| Los Angeles    | 4500051501      | MINOR EQUIPMENT - UNDER \$5K | 5001171   | OFFICE DEPOT                        | 97.85          |

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| Alameda        | 4500051508      | MINOR EQUIPMENT - UNDER \$5K | 5001499   | JCG TECHNOLOGIES, INC.              | 1,076.63       |
| Los Angeles    | 4500051513      | POSTAGE METER                | 5005680   | THE PITNEY BOWES BANK               | 500,000.00     |
| Los Angeles    | 4500051514      | VEHICLE OPERATIONS           | 5025417   | D T AUTO REPAIR CENTER              | 1,825.05       |
| Los Angeles    | 4500051520      | LIBRARY PURCHASES AND SUBSC  | 5003633   | METROPOLITAN NEWS COMPANY           | 541.57         |
| Los Angeles    | 4500051521      | LIBRARY PURCHASES AND SUBSC  | 5003633   | METROPOLITAN NEWS COMPANY           | 2,437.08       |
| San Diego      | 4500051525      | STAMPS, STAMPED ENVELOPES,   | 5001596   | U.S. POSTAL SERVICE                 | 500.00         |
| Los Angeles    | 4500051527      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 1,543.57       |
| Los Angeles    | 4500051528      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 191.77         |
| Los Angeles    | 4500051530      | OFFICE EXPENSE               | 5005708   | THE HITT COMPANIES INC              | 278.87         |
| Los Angeles    | 4500051531      | GENERAL EXPENSE - SERVICE    | 5000093   | FEDEX                               | 24.91          |
| Los Angeles    | 4500051532      | GENERAL EXPENSE - SERVICE    | 5001596   | U.S. POSTAL SERVICE                 | 1,090.00       |
| Sonoma         | 4500051533      | EQUIPMENT MAINTENANCE        | 5003102   | J SNELL & CO INC                    | 448.00         |
| Sonoma         | 4500051536      | IT MAINTENANCE               | 5015605   | SOLARWINDSNET INC                   | 395.00         |
| Sonoma         | 4500051541      | IT MAINTENANCE               | 5018878   | ATLAS BUSINESS SOLUTIONS INC        | 720.00         |
| Los Angeles    | 4500051543      | VEHICLE OPERATIONS           | 5025417   | D T AUTO REPAIR CENTER              | 695.73         |
| Los Angeles    | 4500051551      | OFFICE EXPENSE               | 5001171   | OFFICE DEPOT                        | 5.18           |
| Kings          | 4500051557      | IT MAINTENANCE               | 5028241   | SINGLEWIRE SOFTWARE LLC             | 960.00         |
| Los Angeles    | 4500051563      | GENERAL EXPENSE - SERVICE    | 5026890   | LOS ANGELES UNIFIED SCHOOL DISTRICT | 180.00         |
| Los Angeles    | 4500051576      | OFFICE EXPENSE               | 5030186   | INDEPENDENT STATIONERS INC          | 573.12         |
| Los Angeles    | 4500051578      | EQUIPMENT REPAIRS            | 5013112   | CANON BUSINESS SOLUTIONS, WEST-INC. | 521.43         |
| Los Angeles    | 4500051580      | OFFICE EXPENSE               | 5005708   | THE HITT COMPANIES INC              | 42.14          |
| Los Angeles    | 4500051582      | OFFICE EXPENSE               | 5025870   | SOURCEONE OFFICE PRODUCTS INC       | 10,997.74      |
| Los Angeles    | 4500051583      | GENERAL EXPENSE - SERVICE    | 5001596   | U.S. POSTAL SERVICE                 | 1,290.00       |
| Lassen         | 4500051587      | IT MAINTENANCE               | 5018258   | WESTBROOK TECHNOLOGIES INC          | 3,000.00       |
| Imperial       | 4500051589      | IT REPAIRS/SUPPLIES/LICENSE  | 5001499   | JCG TECHNOLOGIES, INC.              | 2,125.00       |
| Los Angeles    | 4500051591      | INVESTIGATIVE SERVICES       | 5000080   | DEPARTMENT OF JUSTICE               | 2,976.00       |
| Los Angeles    | 4500051594      | POSTAGE METER                | 5000247   | PITNEY BOWES                        | 10,000.00      |
| Los Angeles    | 4500051596      | EQUIPMENT REPAIRS            | 5025683   | MCM INTEGRATED SYSTEMS              | 350.00         |
| Los Angeles    | 4500051598      | EQUIPMENT REPAIRS            | 5013112   | CANON BUSINESS SOLUTIONS, WEST-INC. | 50.91          |
| Los Angeles    | 4500051599      | OFFICE EXPENSE               | 5015437   | SPARKLETTS DRINKING WATER           | 34.55          |
| Los Angeles    | 4500051601      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 98.31          |
| San Bernardino | 4500051604      | EQUIPMENT REPAIRS            | 5003602   | DAISY WHEEL RIBBON CO INC           | 25.68          |
| San Bernardino | 4500051605      | OFFICE EXPENSE               | 5003602   | DAISY WHEEL RIBBON CO INC           | 138.71         |
| Orange         | 4500051611      | EQUIPMENT REPAIRS            | 5020294   | VERSATILE INFORMATION PRODUCTS INC  | 167.00         |
| Los Angeles    | 4500051619      | EQUIPMENT REPAIRS            | 5025683   | MCM INTEGRATED SYSTEMS              | 350.00         |
| Los Angeles    | 4500051620      | OFFICE EXPENSE               | 5003054   | DONNA UHLER-ALEXANDER               | 620.94         |
| San Joaquin    | 4500051622      | OFFICE EXPENSE               | 5026766   | SPICERS PAPER INC                   | 2,846.88       |
| Los Angeles    | 4500051629      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERICAL INC   | 3,516.11       |
| Los Angeles    | 4500051645      | EQUIPMENT REPAIRS            | 5013112   | CANON BUSINESS SOLUTIONS, WEST-INC. | 213.45         |
| Contra Costa   | 4500051646      | IT REPAIRS/SUPPLIES/LICENSE  | 5032014   | BIG BANG LLC                        | 2,106.00       |

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| Los Angeles    | 4500051648      | EQUIPMENT REPAIRS            | 5013112   | CANON BUSINESS SOLUTIONS, WEST-INC. | 264.74         |
| Los Angeles    | 4500051649      | OFFICE EXPENSE               | 5015437   | SPARKLETTS DRINKING WATER           | 183.00         |
| Los Angeles    | 4500051650      | LIBRARY PURCHASES AND SUBSC  | 5014854   | WEST GROUP                          | 272,384.15     |
| Los Angeles    | 4500051652      | OFFICE EXPENSE               | 5003667   | STAPLES                             | 570.13         |
| Los Angeles    | 4500051662      | IT MAINTENANCE               | 5025606   | KEYNOTE SYSTEMS INC                 | 1,350.00       |
| Riverside      | 4500051665      | IT REPAIRS/SUPPLIES/LICENSE  | 5029802   | RELIANCE COMMUNICATIONS INC         | 3,000.00       |
| Los Angeles    | 4500051669      | EQUIPMENT REPAIRS            | 5025683   | MCM INTEGRATED SYSTEMS              | 350.00         |
| Los Angeles    | 4500051670      | EQUIPMENT REPAIRS            | 5025683   | MCM INTEGRATED SYSTEMS              | 350.00         |
| Los Angeles    | 4500051674      | MINOR EQUIPMENT - UNDER \$5K | 5028856   | DISH NETWORK LLC                    | 1,026.82       |
| Sacramento     | 4500051679      | LIBRARY PURCHASES AND SUBSC  | 5004570   | JANET E TRANBARGER                  | 200.00         |
| Los Angeles    | 4500051703      | EQUIPMENT RENTAL/LEASE       | 5001574   | XEROX CORPORATION - 7405            | 2,713.90       |
| Los Angeles    | 4500051704      | OFFICE EXPENSE               | 5024837   | STAPLES CONTRACT & COMMERCIAL INC   | 80.38          |
| Los Angeles    | 4500051709      | TELECOMMUNICATIONS           | 5000220   | USA MOBILITY WIRELESS INC           | 1.86           |
| Los Angeles    | 4500051710      | EQUIPMENT RENTAL/LEASE       | 5001574   | XEROX CORPORATION - 7405            | 1,531.51       |
| Los Angeles    | 4500051719      | VEHICLE OPERATIONS           | 5025417   | D T AUTO REPAIR CENTER              | 863.09         |
| Napa           | 4500051725      | TRAINING                     | 5023494   | A-RENTAL WORLD INC                  | 353.25         |
| Santa Clara    | 4500051739      | FEES/PERMITS                 | 5001253   | DMV - MAIL SUPPORT MS A194          | 217.00         |
| San Bernardino | 4500051744      | PRINTING                     | 5003593   | TAB PRODUCTS                        | 5,165.26       |
| Los Angeles    | 4500051752      | EQUIPMENT RENTAL/LEASE       | 5001574   | XEROX CORPORATION - 7405            | 3,395.44       |
| Los Angeles    | 4500051762      | EQUIPMENT RENTAL/LEASE       | 5001574   | XEROX CORPORATION - 7405            | 4,230.54       |
| Los Angeles    | 4500051765      | EQUIPMENT RENTAL/LEASE       | 5001574   | XEROX CORPORATION - 7405            | 703.74         |
| Los Angeles    | 4500051766      | EQUIPMENT RENTAL/LEASE       | 5001574   | XEROX CORPORATION - 7405            | 845.82         |
| Orange         | 4500051801      | LIBRARY PURCHASES AND SUBSC  | 5015417   | REGENTS UC CONTINUING               | 4.65           |
| Los Angeles    | 4500051831      | OFFICE EXPENSE               | 5025882   | STAR OFFICE SUPPLIES                | 194.46         |
| Los Angeles    | 4500051834      | GENERAL EXPENSE - SERVICE    | 5025449   | DOCUMENT DISINTEGRATION INC         | 330.00         |
| Ventura        | 47              | INVESTIGATIVE SERVICES       | 5006479   | COUNTY OF VENTURA                   | 10.00          |
| Siskiyou       | 4750001         | IT MAINTENANCE               | 5001440   | ALPINE BUSINESS EQUIPMENT           | 426.35         |
| Siskiyou       | 4750003         | COURT APPOINTED COUNSEL CHA  | 5001594   | COUNTY OF SISKIYOU                  | 79.17          |
| Siskiyou       | 47500032        | IT REPAIRS/SUPPLIES/LICENSE  | 5001930   | CDW GOVERNMENT                      | 39.23          |
| Siskiyou       | 4750004         | COURT APPOINTED COUNSEL CHA  | 5001480   | ERIC BERGSTROM                      | 4,750.20       |
| Siskiyou       | 4750005         | COURT APPOINTED COUNSEL CHA  | 5001500   | JOHN W. LAWRENCE                    | 4,275.18       |
| Siskiyou       | 4750006         | COURT APPOINTED COUNSEL CHA  | 5007439   | MARK SKINNER                        | 1,075.76       |
| Siskiyou       | 4750007         | COURT APPOINTED COUNSEL CHA  | 5001541   | RICHARD C. STAMPER                  | 4,433.52       |
| Siskiyou       | 4750009         | COURT APPOINTED COUNSEL CHA  | 5029754   | RYAN B MANNIX                       | 4,833.52       |
| Siskiyou       | 4750011         | OFFICE EXPENSE               | 5030186   | INDEPENDENT STATIONERS INC          | 62.85          |
| Siskiyou       | 47500114        | COURT APPOINTED COUNSEL CHA  | 5013176   | STEPHEN E. ELLINGSON                | 800.00         |
| Siskiyou       | 4750012         | MEETINGS, CONFERENCES, EXHI  | 5001504   | KLANDER'S DELI                      | 46.00          |
| Siskiyou       | 4750015         | STAMPS, STAMPED ENVELOPES,   | 5001041   | UNITED PARCEL SERVICE               | 24.78          |
| Siskiyou       | 4750016         | EQUIPMENT RENTAL/LEASE       | 5004749   | WELLS FARGO FINANCIAL LEASING       | 566.44         |
| Siskiyou       | 4750025         | LIBRARY PURCHASES AND SUBSC  | 5001570   | THOMSON WEST                        | 2,098.63       |

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| Siskiyou      | 4750029         | IT MAINTENANCE               | 5001494   | SUNGARD HTE INC.                    | 20,880.45      |
| Siskiyou      | 4750033         | COUNTY-PROVIDED SERVICES     | 5001594   | COUNTY OF SISKIYOU                  | 11,477.50      |
| Siskiyou      | 4750033         | PRIOR YEAR EXPENSE ADJUSTMEN | 5001594   | COUNTY OF SISKIYOU                  | 10,774.50      |
| Siskiyou      | 4750034         | LIBRARY PURCHASES AND SUBSC  | 5001594   | COUNTY OF SISKIYOU                  | 78.03          |
| San Diego     | 5-06-99-01      | IT MAINTENANCE               | 5008668   | US BANK                             | 212.17         |
| San Diego     | 5-06-99-01      | LIBRARY PURCHASES AND SUBSC  | 5008668   | US BANK                             | 178.52         |
| San Diego     | 5-06-99-01      | STAMPS, STAMPED ENVELOPES,   | 5008668   | US BANK                             | 8.80           |
| San Diego     | 5-06-99-01      | TRAVEL- IN STATE             | 5008668   | US BANK                             | 790.20         |
| Humboldt      | 807077954       | TELECOMMUNICATIONS           | 5000237   | AT&T                                | 478.63         |
| San Mateo     | 8541907         | EQUIPMENT RENTAL/LEASE       | 5002748   | PITNEY BOWES INC                    | 388.74         |
| Contra Costa  | A11-0101-0-T    | GENERAL EXPENSE - SERVICE    | 5005571   | METROPOLITAN VAN & STORAGE, INC.    | 760.00         |
| Contra Costa  | A11-0103-0-T    | GENERAL CONSULTANT AND PROF  | 5005907   | FUTURES EXPLORED, INC.              | 5,434.00       |
| Orange        | AD2880          | COURT APPOINTED COUNSEL CHA  | 5021163   | GLENN K OSAJIMA                     | 28,500.00      |
| Orange        | AD2898          | COURT APPOINTED COUNSEL CHA  | 5021072   | KENNETH O CHINN                     | 805.00         |
| Orange        | AD2903          | COURT APPOINTED COUNSEL CHA  | 5021237   | CURRAN & WATSON                     | 470.00         |
| Orange        | AD2906          | COURT APPOINTED COUNSEL CHA  | 5021039   | ERNEST L EADY                       | 30,018.75      |
| Orange        | AD2912          | COURT APPOINTED COUNSEL CHA  | 5021121   | ROBISON D HARLEY JR                 | 2,000.00       |
| Orange        | AD2922          | COURT APPOINTED COUNSEL CHA  | 5021133   | SONJA M MUIR                        | 16,875.00      |
| Orange        | AD2928          | COURT APPOINTED COUNSEL CHA  | 5021019   | CHRISTOPHER M STROBEL               | 1,160.00       |
| Santa Barbara | BL0022          | OFFICE EXPENSE               | 5024688   | DENG CONSULTING INC                 | 1,212.86       |
| Santa Barbara | BL201129        | OFFICE EXPENSE               | 5000093   | FEDEX                               | 9.68           |
| Santa Barbara | BL201168        | OFFICE EXPENSE               | 5015347   | ARMSTRONG'S LOCK & KEY              | 9.91           |
| Riverside     | C/C MOU         | SECURITY                     | 5006823   | COUNTY OF RIVERSIDE                 | 7,963.00       |
| Imperial      | C0304-03        | INVESTIGATIVE SERVICES       | 5000080   | DEPARTMENT OF JUSTICE               | 128.00         |
| Imperial      | C0405-01        | COLLECTION SERVICES          | 5008462   | SUPERIOR COURT OF CA (VENTURA)      | 39,628.49      |
| Imperial      | C0405-02        | CONSULTING SERVICES - TEMP   | 5013982   | MANPOWER                            | 3,598.63       |
| Imperial      | C0405-05        | GENERAL CONSULTANT AND PROF  | 5007962   | WILEY PRICE & RADULOVICH, LLP       | 173.01         |
| Imperial      | C0405-07        | GENERAL CONSULTANT AND PROF  | 5013990   | PAYCHEX                             | 404.70         |
| Imperial      | C0506-04        | INVESTIGATIVE SERVICES       | 5013941   | DESERT SERVICES, INC                | 300.00         |
| Imperial      | C0506-04        | SECURITY                     | 5013941   | DESERT SERVICES, INC                | 16,720.00      |
| Imperial      | C0607-08        | VEHICLE OPERATIONS           | 5015030   | THE SOCO GROUP INC                  | 201.55         |
| Imperial      | C0809-01        | GENERAL CONSULTANT AND PROF  | 5000063   | COORDINATED COURT SERVICES, INC.    | 5,861.00       |
| Imperial      | C0809-05        | COLLECTION SERVICES          | 5000094   | FRANCHISE TAX BOARD                 | 12,432.26      |
| Imperial      | C0809-05        | COLLECTION SERVICES          | 5014185   | IMPERIAL SUPERIOR COURT             | 2,433.11       |
| Imperial      | C0910-2         | JANITORIAL                   | 5023368   | QUALITY COAST INC                   | 9,254.58       |
| Imperial      | C1011-13        | JANITORIAL                   | 5015021   | MYLO JANITORIAL & MAINTENANCE       | 8,597.45       |
| Imperial      | C1112-03        | STAMPS, STAMPED ENVELOPES,   | 5001041   | UNITED PARCEL SERVICE               | 78.33          |
| Santa Barbara | CN2008-0104     | SECURITY                     | 5017658   | UNIVERSAL SECURITY SOLUTIONS        | 41,786.02      |
| Santa Barbara | CN201165        | SECURITY                     | 5008510   | HSM ELECTRONIC PROTECTION SVCSSTEMS | 119.19         |
| Santa Barbara | CN981113        | IT MAINTENANCE               | 5002145   | SUSTAIN TECHNOLOGIES                | 62,500.00      |



**TRIAL COURT PAYMENT REPORT**  
**Reporting Period: October 1, 2011 through December 31, 2011**

| JBE             | Contract Number | Goods / Services            | Vendor ID | Vendor Name                       | Total Payments |
|-----------------|-----------------|-----------------------------|-----------|-----------------------------------|----------------|
| Orange          | FL1003          | LEGAL                       | 5030731   | JEFFERY L HEATH                   | 3,000.00       |
| Orange          | FL1004          | LEGAL                       | 5030226   | JOSEPH M ALIBERTI                 | 300.00         |
| Orange          | FL1007          | LEGAL                       | 5021146   | WALLACE WADE                      | 3,900.00       |
| Orange          | FL1301          | LEGAL                       | 5017596   | ALICIA L QUEEN                    | 425.00         |
| Sonoma          | GSTE32206105234 | GENERAL EXPENSE - SERVICE   | 5001915   | BRINK'S INCORPORATED              | 497.77         |
| Orange          | JL3000          | LEGAL                       | 5021080   | LAWRENCE A AUFILL                 | 1,187.50       |
| Orange          | JL3002          | LEGAL                       | 5021011   | CARA L BENDER                     | 350.00         |
| Orange          | JL3004          | COURT APPOINTED COUNSEL CHA | 5021113   | REBECCA N CAPTAIN                 | 15,894.65      |
| Orange          | JL3009          | LEGAL                       | 5021074   | KENNETH R NIELSEN                 | 637.50         |
| Orange          | JL3010          | COURT APPOINTED COUNSEL CHA | 5023263   | SUSANNA A WARNER                  | 237.50         |
| Orange          | JL6004          | LEGAL                       | 5022362   | KEITH J BRUNO                     | 650.00         |
| Orange          | JL6008          | LEGAL                       | 5021164   | J MICHAEL HUGHES                  | 5,718.75       |
| Orange          | JL6021          | LEGAL                       | 5021064   | JHANELLE HEIMANN                  | 100.00         |
| Imperial        | M1112-001       | EQUIPMENT MAINTENANCE       | 5000124   | OCE IMAGISTICS INC                | 458.42         |
| Imperial        | M1112-02        | EQUIPMENT RENTAL/LEASE      | 5025769   | PITNEY BOWES                      | 292.01         |
| Imperial        | M1112-02        | MAINTENANCE AND SUPPLIES    | 5025769   | PITNEY BOWES                      | 1,669.50       |
| San Luis Obispo | M2324-04        | EQUIPMENT MAINTENANCE       | 5012462   | UBP SAN LUIS OBISPO, INC.         | 6.49           |
| San Mateo       | MA 200804       | JANITORIAL                  | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 1,938.50       |
| San Mateo       | MA 200804       | OFFICE EXPENSE              | 5024837   | STAPLES CONTRACT & COMMERICAL INC | 4,803.19       |
| Yolo            | P-2011-3        | COURT ORDERED PROFESSIONAL  | 5012091   | JOAN B GERBASI                    | 450.00         |
| Los Angeles     | PO# 4500047464  | EQUIPMENT REPAIRS           | 5025439   | DI TECHNOLOGY GROUP INC           | 11,861.15      |
| Santa Barbara   | PO0032          | OFFICE EXPENSE              | 5015364   | COASTAL COPY                      | 32.46          |
| Santa Barbara   | PO201106        | IT MAINTENANCE              | 5015398   | LEBARD'S COMPUTER CENTER          | 1,392.00       |
| Santa Barbara   | PO201160        | PRINTING                    | 5015399   | LOCAL COPIES ETC                  | 8,205.60       |
| Santa Barbara   | PO400003480     | EQUIPMENT RENTAL/LEASE      | 5017067   | GE CAPITAL INFORMATION TECHNOLOGY | 179.50         |
| Santa Barbara   | PO4400003480    | EQUIPMENT RENTAL/LEASE      | 5017067   | GE CAPITAL INFORMATION TECHNOLOGY | 657.58         |
| Orange          | SC2812          | COURT APPOINTED COUNSEL CHA | 5021027   | DAVID E SWANSON                   | 3,350.00       |
| Orange          | SC2817          | COURT APPOINTED COUNSEL CHA | 5021031   | DOUGLAS J MYERS                   | 1,800.00       |
| Orange          | SC2831          | COURT APPOINTED COUNSEL CHA | 5021160   | DENNIS P GAUGHAN                  | 15,000.00      |
| San Mateo       | SLA11-12 PW CAP | OTHER BENEFITS              | 5001866   | COUNTY OF SAN MATEO               | 17,347.50      |
| San Mateo       | SW401809        | IT REPAIRS/SUPPLIES/LICENSE | 5015605   | SOLARWINDSNET INC                 | 719.00         |

83,073,166.29

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

**CONTRACT AMENDMENT REPORT**

**Supreme Court, Courts of Appeal, Habeas Corpus Resource Center, Judicial Council/AOC**  
**Contract Amendment Report**  
**October 1, 2011 through December 31, 2011 Reporting Period**

| Entity           | Vendor Name                                     | Contract Number | Amendment Number                                    | Type of Goods/Service Desc                          | Nature of Amendment                                | Duration (months) | Cost of Amendment |
|------------------|---|-----------------|---|---|--|-------------------|-------------------|
| Judicial Council | ALL STAR CONSULTING, INC.                       | CCMS10001-01    | 1   | Consultants-Information Systems                     | Change of Schedule (extension or reduction to cont | 7                 | (24,206.69)       |
|                  | ASCENT SERVICES GROUP                           | 1013720         | 9   | Consultants-Information Systems                     | Change of cost and schedule of the work            | 5                 | 69,920.00         |
|                  |   | ISD10007-01     | 1   | Consultants-Information Systems                     | Change of cost and schedule of the work            | 7                 | (8,580.00)        |
|                  | ATKINSON, ANDELSON, LOYA, RUUD & ROMO           | 1016346         | 8   | Legal Services (Outside Attorneys, Special Masters) | Change of Schedule (extension or reduction to cont | 0                 | -                 |
|                  |   | 1019068         | 6   | Legal Services (Outside Attorneys, Special Masters) | Change of terms and conditions                     | 11                | -                 |
|                  |   | 1021122         | 3   | Legal Services (Outside Attorneys, Special Masters) | Change of Schedule (extension or reduction to cont | 7                 | -                 |
|                  | BENTON, ORR, DUVAL & BUCKINGHAM                 | 1022572         | 3   | Legal Services (Outside Attorneys, Special Masters) | Change of cost and schedule of the work            | 6                 | *                 |
|                  | CARL WARREN & COMPANY                           | 1021754         | 1   | Legal Services (Outside Attorneys, Special Masters) | Change of Schedule (extension or reduction to cont | -0                | -                 |
|                  | CARLE, MACKIE, POWER & ROSS                     | 1015435         | 5   | Legal Services (Outside Attorneys, Special Masters) | Change of cost and schedule of the work            | 12                | *                 |
|                  | CHAMBLIN-LANDES CONSTRUCTION, INC.              | 1021863         | 1   | Facility Modification-Improvement to Fixed Assets   | Change of Schedule (extension or reduction to cont | 8                 | -                 |
|                  | CONCEPTS 2000 CONSULTING                        | 1017052         | 5   | Consultants-Information Systems                     | Change of Cost and schedule and scope of the work  | 12                | 147,490.00        |
|                  | EMPLOYMENT ADVISORS                             | 1007665         | 10  | Legal Services (Outside Attorneys, Special Masters) | Change of Schedule (extension or reduction to cont | 13                | -                 |
|                  | ERNST & YOUNG ADVISORY, INC.                    | 1015258         | 7   | Consultants-Other                                   | Change of cost and schedule of the work            | 12                | 125,000.00        |
|                  | FRYE CLAIMS CONSULTATION & ADMINISTRATION, INC. | 1021721         | 1   | Legal Services (Outside Attorneys, Special Masters) | Change of Schedule (extension or reduction to cont | 12                | -                 |
|                  | JARVIS FAY DOPORTO & GIBSON, LLP                | 1020583         | 4   | Legal Services (Outside Attorneys, Special Masters) | Change of Cost and schedule and scope of the work  | 13                | *                 |
|                  | JONES DAY                                       | 1015899         | 7   | Legal Services (Outside Attorneys, Special Masters) | Change of Schedule (extension or reduction to cont | 6                 | -                 |
|                  |   | 1019038         | 5   | Legal Services (Outside Attorneys, Special Masters) | Change of cost and schedule of the work            | 9                 | *                 |
|                  | K3 SOLUTIONS, LLC                               | 1023314         | 2   | Consultants-Information Systems                     | Change of cost and schedule of the work            | 19                | 15,756.50         |
|                  | LAKE COUNTY SUPERIOR COURT                      | 1020705         | 2   | Restricted Funding for Trial Court Project          | Change of Schedule (extension or reduction to cont | 6                 | -                 |
|                  | LOS ANGELES COUNTY SUPERIOR COURT               | 1020706         | 3   | Restricted Funding for Trial Court Project          | Change of Schedule (extension or reduction to cont | 6                 | -                 |
|                  | MEYERS, NAVE, RIBACK, SILVER & WILSON           | 1022386         | 2   | Legal Services (Outside Attorneys, Special Masters) | Change of cost and schedule of the work            | 5                 | *                 |
|                  | NWN CORPORATION                                 | 1017757         | 3   | Maintenance - Software                              | Change of cost and schedule of the work            | 12                | 36,000.00         |
|                  | PAUL, PLEVIN, SULLIVAN & ET AL                  | 1008663         | 18  | Legal Services (Outside Attorneys, Special Masters) | Change of Schedule (extension or reduction to cont | 13                | -                 |
|                  |   | 1021224         | 2   | Legal Services (Outside Attorneys, Special Masters) | Change of Schedule (extension or reduction to cont | 13                | -                 |
|                  |   | 1022196         | 1   | Legal Services (Outside Attorneys, Special Masters) | Change of Schedule (extension or reduction to cont | 6                 | -                 |
|                  | SACRAMENTO COUNTY SUPERIOR COURT                | 1020710         | 2   | Restricted Funding for Trial Court Project          | Change of Schedule (extension or reduction to cont | 6                 | -                 |
|                  |   | 1020711         | 2   | Restricted Funding for Trial Court Project          | Change of Schedule (extension or reduction to cont | 3                 | -                 |
|                  | SAN DIEGO COUNTY SUPERIOR COURT                 | 1022780         | 2   | Restricted Funding for Trial Court Project          | Change of Schedule (extension or reduction to cont | 9                 | -                 |
|                  | SANDLER, LASRY, LAUBE, BYER & VALDEZ, LLP       | 1015431         | 5   | Legal Services (Outside Attorneys, Special Masters) | Change of Schedule (extension or reduction to cont | 8                 | -                 |
|                  | SAN LUIS OBISPO COUNTY SUPERIOR COURT           | 1020715         | 2   | Restricted Funding for Trial Court Project          | Change of Schedule (extension or reduction to cont | 3                 | -                 |
|                  | SANTA CLARA COUNTY SUPERIOR COURT               | 1020716         | 2   | Restricted Funding for Trial Court Project          | Change of Schedule (extension or reduction to cont | 3                 | -                 |
|                  |   | 1020717         | 2   | Restricted Funding for Trial Court Project          | Change of Schedule (extension or reduction to cont | 6                 | -                 |
|                  | SEARCH GROUP, INC.                              | 1018229         | 5   | Consultants-Information Systems                     | Change of Schedule (extension or reduction to cont | 7                 | -                 |
| SEDGWICK, LLP    | 1021724   | 2               | Legal Services (Outside Attorneys, Special Masters) | Change of Schedule (extension or reduction to cont  | 6  | -                 |                   |

**Supreme Court, Courts of Appeal, Habeas Corpus Resource Center, Judicial Council/AOC**  
**Contract Amendment Report**  
**October 1, 2011 through December 31, 2011 Reporting Period**

| Entity        | Vendor Name                           | Contract Number | Amendment Number | Type of Goods/Service Desc                        | Nature of Amendment                                | Duration (months) | Cost of Amendment |
|---------------|---------------------------------------|-----------------|------------------|---|--|-------------------|-------------------|
|               | SOFTWARE MANAGEMENT CONSULTANTS, INC. | 1011922         | 10               | Consultants-Information Systems                   | Change of cost and schedule of the work            | 3                 | 72,671.36         |
|               |                                       | 1017409         | 5                | Consultants-Information Systems                   | Change of cost and schedule of the work            | 3                 | 47,168.00         |
|               |                                       | 1020083         | 3                | Consultants-Information Systems                   | Change of cost and schedule of the work            | 12                | 258,960.00        |
|               | SOLANO COUNTY SUPERIOR COURT          | 1020718         | 2                | Restricted Funding for Trial Court Project        | Change of Schedule (extension or reduction to cont | 6                 | -                 |
|               | SONOMA COUNTY SUPERIOR COURT          | 1020719         | 3                | Restricted Funding for Trial Court Project        | Change of Schedule (extension or reduction to cont | 6                 | -                 |
|               | SPINITAR, INC.                        | 1019483         | 2                | Office Equipment Rental, Maintenance and Repairs  | Change of cost and schedule of the work            | 12                | 20,000.00         |
|               | STAFF TECH, INC.                      | ISD10002-03     | 1                | Consultants-Information Systems                   | Change of terms and conditions                     | 7                 | -                 |
|               | STAPLES CONSTRUCTIONS COMPANY, INC.   | 1019842         | 2                | Facility Modification-Improvement to Fixed Assets | Change of Schedule (extension or reduction to cont | 5                 | -                 |
|               | TIVA SYSTEMS, INC.                    | 1021179         | 2                | Consultants-Information Systems                   | Change of Cost and schedule and scope of the work  | 12                | 288,840.00        |
| Supreme Court | TAYLOR & ASSOCIATES                   | 1020784         | 3                | Purchased Clerical and Nonprofessional Services   | Change of cost and schedule of the work            | 18                | 50,000.00         |
|               | WEST PUBLISHING CORPORATION           | 1014048         | 4                | Automated Legal Research                          | Change of Cost and schedule and scope of the work  | 12                | 284,074.00        |

**NOTE:** There were no reportable contract amendments for the Courts of Appeal or Habeas Corpus Resource Center during this reporting period.

\* Litigation contracts that are amended do not have the costs of the amendments reported.

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

**PAYMENT REPORT**

**Supreme Court, Courts of Appeal, Habeas Corpus Resource Center, Judicial Council/AOC**

**Payment Report**

**October 1, 2011 through December 31, 2011 Reporting Period**

| Entity name | Vendor name                           | PO/Contract                                 | Payment summary                                       | Amount       |
|-------------|---------------------------------------|---|---|--------------|
| AOC         | 21 TECH, LLC                          | 1018769                                     | Consultants-Information Systems                       | 9,240.00     |
|             |                                       | 1021189                                     | Consultants-Information Systems                       | 79,925.00    |
|             |                                       | ISD10021-02                                 | Consultants-Information Systems                       | 52,140.00    |
|             |                                       | ISD10026-02                                 | Consultants-Information Systems                       | 57,090.00    |
|             | 21 TECH, LLC Total                    |   |   | 198,395.00   |
|             | 22ND CENTURY TECHNOLOGIES, INC.       | 1021215                                     | Consultants-Information Systems                       | 28,160.00    |
|             |                                       | ISD10025-01                                 | Consultants-Information Systems                       | 30,960.00    |
|             |                                       | 22ND CENTURY TECHNOLOGIES, INC. Total       |   | 59,120.00    |
|             | 770 'L' STREET INVESTMENT GROUP, INC. | 2351-006                                    | Routine Minor Maintenance and Repair-Less Than \$5000 | 120.00       |
|             |                                       | 770 'L' STREET INVESTMENT GROUP, INC. Total |   | 120.00       |
|             | A.A.A. RUBBISH, INC.                  | A.A.A. RUBBISH, INC. Total                  |   | 556.80       |
|             |                                       | 1023306                                     | Waste Removal   | 556.80       |
|             | ACCESS INFORMATION MANAGEMENT         | ACCESS INFORMATION MANAGEMENT Total         |   | 1,673.16     |
|             |                                       | 1023306                                     | Not Otherwise Classfd. Services/Rentals               | 1,673.16     |
|             | ACCUVANT, INC.                        | 1023992                                     | Maintenance-Software                                  | 1,123.20     |
|             |                                       |   | Maintenance-Hardware                                  | 468.00       |
|             | ACCUVANT, INC. Total                  |   |   | 1,591.20     |
|             | ACES WASTE SERVICES, INC.             | ACES WASTE SERVICES, INC. Total             |   | 343.20       |
|             |                                       | 1023699                                     | Waste Removal   | 343.20       |
|             | ACL SERVICES, LTD.                    | ACL SERVICES, LTD. Total                    |   | 7,783.00     |
|             |                                       | 1023685                                     | Maintenance-Software                                  | 7,783.00     |
|             | ACRO GRAPHICS SIGN SERVICE            | 1023741                                     | Minor Equipment-Non-IT                                | 217.00       |
|             |                                       | ACRO GRAPHICS SIGN SERVICE Total            |   | 283.73       |
|             |                                       | 1023685                                     | Minor Equipment-Non-IT                                | 66.73        |
|             | ACROGRAPHICS SIGNAGE SERVICE          | ACROGRAPHICS SIGNAGE SERVICE Total          |   | 395.00       |
|             |                                       | 1010254A                                    | Office Supplies                                       | 395.00       |
|             | ADP, INC.                             | ADP, INC. Total                             |   | 3,885.21     |
|             |                                       | 1010254A                                    | Consultants-Information Systems                       | 3,885.21     |
|             | AEROSPEED                             | AEROSPEED Total                             |   | 467.25       |
|             |                                       | 1019945                                     | Freight and Dravage                                   | 467.25       |
|             | ALAMEDA COUNTY                        | ALAMEDA COUNTY Total                        |   | 287.00       |
|             |                                       | ALAMEDA COUNTY Total                        |   | 382,472.89   |
|             |                                       | ALAMEDA COUNTY Total                        |   | 12,176.05    |
|             |                                       | ALAMEDA COUNTY Total                        |   | 394,935.94   |
|             | ALAMEDA COUNTY INDUSTRIES             | ALAMEDA COUNTY INDUSTRIES Total             |   | 4,398.63     |
|             |                                       | 1021928                                     | Waste Removal   | 4,398.63     |
|             | ALAMEDA COUNTY SUPERIOR COURT         | ALAMEDA COUNTY SUPERIOR COURT Total         |   | 52,248.19    |
|             |                                       | 1019945                                     | Governmental Grants                                   | 52,248.19    |
|             | ALEUT FACILITIES MANAGEMENT, INC.     | ALEUT FACILITIES MANAGEMENT, INC. Total     |   | 2,575,855.94 |
|             |                                       | ALEUT FACILITIES MANAGEMENT, INC. Total     |   | 1,376,006.00 |
|             |                                       | ALEUT FACILITIES MANAGEMENT, INC. Total     |   | -28,163.49   |
|             |                                       | ALEUT FACILITIES MANAGEMENT, INC. Total     |   | 17,965.23    |
|             |                                       | ALEUT FACILITIES MANAGEMENT, INC. Total     |   | 10,198.26    |
|             |                                       | ALEUT FACILITIES MANAGEMENT, INC. Total     |   | 3,951,861.94 |
|             | ALEXAN INTERNATIONAL, INC.            | 1016132                                     | Consultants-Information Systems                       | 59,400.00    |
|             |                                       | 1022353                                     | Consultants-Information Systems                       | 48,640.00    |
|             |                                       | ISD10006-01                                 | Consultants-Information Systems                       | 61,440.00    |
|             |                                       | ALEXAN INTERNATIONAL, INC. Total            |   | 169,480.00   |
|             | ALFA TECH CONSULTING ENTERPRISES      | 1022400                                     | Consultants-Information Systems                       | 0.00         |
|             |                                       | ALFA TECH CONSULTING ENTERPRISES Total      |   | 17,074.24    |
|             |                                       | 1023727                                     | IT Equipment  | 17,074.24    |
|             | ALIMED, INC.                          | ALIMED, INC. Total                          |   | 42.22        |
|             |                                       | 1023727                                     | Special Accommodation-Non-Worker's Comp.              | 42.22        |
|             | ALL STAR CONSULTING, INC.             | ALL STAR CONSULTING, INC. Total             |   | 0.01         |
|             |                                       | 1018039                                     | Special Accommodation-Non-Worker's Comp.              | 0.01         |
|             | ALLIANT INSURANCE SERVICES, INC.      | 1018039                                     | Consultants-Information Systems                       | 59,643.36    |
|             |                                       | 1018040                                     | Consultants-Information Systems                       | 47,149.76    |
|             |                                       | 1018041                                     | Consultants-Information Systems                       | 33,135.20    |
|             |                                       | 1018042                                     | Consultants-Information Systems                       | 36,503.04    |
|             |                                       | 1018583                                     | Consultants-Information Systems                       | 45,769.52    |
|             |                                       | 1018584                                     | Consultants-Information Systems                       | 45,896.40    |
|             |                                       | 1019263                                     | Consultants-Information Systems                       | 63,866.88    |
|             |                                       | 1022349                                     | Consultants-Information Systems                       | 49,798.41    |
|             |                                       | 1022354                                     | Consultants-Information Systems                       | 46,028.80    |
|             |                                       | CCMS10001-01                                | Consultants-Information Systems                       | 16,737.84    |
|             |                                       | CCMS10005-01                                | Consultants-Information Systems                       | 35,760.00    |
|             |                                       | ISD10001-03                                 | Consultants-Information Systems                       | 39,726.72    |
|             |                                       | ISD10003-01                                 | Consultants-Information Systems                       | 58,924.80    |
|             |                                       | ALL STAR CONSULTING, INC. Total             |   | 578,940.73   |
|             |                                       | ALLIANT INSURANCE SERVICES, INC. Total      |   | 99,448.36    |
|             |                                       | ALLIED NETWORK SOLUTIONS, INC.              | ALLIED NETWORK SOLUTIONS, INC. Total                  |              |
|             | 1023746                               |   | Insurance-Not Otherwise Classified                    | 2,895.00     |
|             | ALLIED WASTE NORTH AMERICA            | ALLIED NETWORK SOLUTIONS, INC. Total        |   | 30,709.02    |
|             |                                       | 1023746                                     | IS Supplies / Minor Software/Licenses                 | 30,709.02    |

**Supreme Court, Courts of Appeal, Habeas Corpus Resource Center, Judicial Council/AOC**

**Payment Report**

**October 1, 2011 through December 31, 2011 Reporting Period**

| Entity name                                    | Vendor name | PO/Contract   | Payment summary   | Amount              |
|--|-------------|---|---|---------------------|
|  |             | <b>ALLIED WASTE NORTH AMERICA Total</b>                     |   | <b>30,709.02</b>    |
| AMADOR SUPERIOR COURT                          |             | 1021947   | Governmental Grants   | 17,810.42           |
|  |             | 1022432   | Governmental Grants   | 9,091.00            |
|  |             | <b>AMADOR SUPERIOR COURT Total</b>                          |   | <b>26,901.42</b>    |
| AMERICAN EXPRESS                               |             | 1021365   | Meetings, Conferences, Exhibits and Shows   | 2,671.88            |
|  |             | 1021763   | Meetings, Conferences, Exhibits and Shows   | 3,000.00            |
|  |             | 1022318   | Meetings, Conferences, Exhibits and Shows   | 5,000.00            |
|  |             | 1022708   | Assignments - ALL Other   | 53,819.90           |
|  |             | 1023819   | Meetings, Conferences, Exhibits and Shows   | 1,724.77            |
|  |             |   | Assignments - ALL Other   | 4,680.86            |
|  |             |   | Meetings, Conferences, Exhibits and Shows   | -1,979.10           |
|  |             |   | Processing fees including charges by SCO to agencies for expediting claims, CLAS-Leave Acctng Fees, MIRS? | 179.85              |
|  |             | <b>AMERICAN EXPRESS Total</b>                               |   | <b>69,098.16</b>    |
| AMERICAN HUMANE                                |             | 1022234   | Consultants-Administrative  | 17,794.19           |
|  |             |   | Consultants-Administrative  | -0.40               |
|  |             | <b>AMERICAN HUMANE Total</b>                                |   | <b>17,793.79</b>    |
| AMERICAN JUDICATURE SOCIETY                    |             |   | Library Purchases and Subscriptions   | 18,200.00           |
|  |             | <b>AMERICAN JUDICATURE SOCIETY Total</b>                    |   | <b>18,200.00</b>    |
| AMERICAS SAP USERS GROUP, INC. (ASUG)          |             |   | Dues and Memberships  | 1,500.00            |
|  |             | <b>AMERICAS SAP USERS GROUP, INC. (ASUG) Total</b>          |   | <b>1,500.00</b>     |
| AMS.NET, INC.                                  |             | 1023159   | IS Supplies / Minor Software/Licenses   | 2,796.69            |
|  |             |   | Minor Equipment- Non-IT   | 3,082.09            |
|  |             | 1023264   | IT Equipment  | 56,607.00           |
|  |             |   | IS Supplies / Minor Software/Licenses   | 4.12                |
|  |             |   | Telephone Systems   | 32.93               |
|  |             | <b>AMS.NET, INC. Total</b>                                  |   | <b>62,522.83</b>    |
| ANDERSON AUDIO VISUAL SAN DIEGO, INC.          |             | 1017776   | Security Equipment  | 20,805.13           |
|  |             | 1017778   | Office Equipment  | 9,017.30            |
|  |             |   | Office Equipment  | 118.86              |
|  |             |   | Security Equipment  | 1,540.20            |
|  |             | <b>ANDERSON AUDIO VISUAL SAN DIEGO, INC. Total</b>          |   | <b>31,481.49</b>    |
| ANTELOPE VALLEY AQMD                           |             |   | Facility Planning-General Services (Space Mgmt, Lease Mgmt, etc.)   | 1,934.38            |
|  |             | <b>ANTELOPE VALLEY AQMD Total</b>                           |   | <b>1,934.38</b>     |
| APEX SYSTEMS, INC.                             |             | 1013653   | Consultants-Information Systems   | 15,048.00           |
|  |             | 1017568   | Consultants-Information Systems   | 60,878.34           |
|  |             | 1017852   | Consultants-Information Systems   | 61,712.00           |
|  |             | 1017853   | Consultants-Information Systems   | 59,340.80           |
|  |             | 1018043   | Consultants-Information Systems   | 29,280.00           |
|  |             | 1019922   | Consultants-Information Systems   | 52,002.00           |
|  |             | 1022344   | Consultants-Information Systems   | 38,710.31           |
|  |             | 1022357   | Consultants-Information Systems   | 42,622.40           |
|  |             | ISD10015-01   | Consultants-Information Systems   | 26,918.43           |
|  |             | ISD10019-01   | Consultants-Information Systems   | 23,592.95           |
|  |             | <b>APEX SYSTEMS, INC. Total</b>                             |   | <b>410,105.23</b>   |
| APPLICATIONS SOFTWARE TECHNOLOGY CORP.         |             | 1023488   | Consultants-Information Systems   | 418,000.00          |
|  |             | <b>APPLICATIONS SOFTWARE TECHNOLOGY CORP. Total</b>         |   | <b>418,000.00</b>   |
| ASCENT SERVICES GROUP                          |             | 1008910   | Consultants-Information Systems   | 127,680.00          |
|  |             | 1013720   | Consultants-Information Systems   | 114,000.00          |
|  |             | 1014804   | Consultants-Information Systems   | 34,716.13           |
|  |             | 1014910   | Consultants-Information Systems   | 75,168.00           |
|  |             | 1015032   | Consultants-Information Systems   | 34,320.00           |
|  |             | 1016554   | Consultants-Information Systems   | 38,493.00           |
|  |             | 1018044   | Consultants-Information Systems   | 85,680.00           |
|  |             | 1018490   | Consultants-Information Systems   | 178,560.00          |
|  |             | 1018491   | Consultants-Information Systems   | 171,840.00          |
|  |             | 1019999   | Consultants-Information Systems   | 58,200.00           |
|  |             | 1020626   | Consultants-Information Systems   | 79,040.00           |
|  |             | 1020738   | Consultants-Information Systems   | 9,680.00            |
|  |             | 1022348   | Consultants-Information Systems   | 77,441.16           |
|  |             | 1022360   | Consultants-Information Systems   | 70,999.63           |
|  |             | ISD10001-01   | Consultants-Information Systems   | 39,164.40           |
|  |             | ISD10002-02   | Consultants-Information Systems   | 38,508.48           |
|  |             | ISD10007-01   | Consultants-Information Systems   | 37,963.02           |
|  |             | <b>ASCENT SERVICES GROUP Total</b>                          |   | <b>1,271,453.82</b> |
| ASHTeAD TECHNOLOGY, INC.                       |             | 1023604   | Not Otherwise Class'd. Services/Rentals   | 573.06              |
|  |             | <b>ASHTeAD TECHNOLOGY, INC. Total</b>                       |   | <b>573.06</b>       |
| ASSOCIATED BACKFLOW SERVICE                    |             |   | Facility Planning-General Services (Space Mgmt, Lease Mgmt, etc.)   | 300.00              |
|  |             | <b>ASSOCIATED BACKFLOW SERVICE Total</b>                    |   | <b>300.00</b>       |
| ASSOCIATION OF THREAT ASSESSMENT PROFESSIONALS |             |   | Tuition and Registration Fees   | 3,940.00            |
|  |             | <b>ASSOCIATION OF THREAT ASSESSMENT PROFESSIONALS Total</b> |   | <b>3,940.00</b>     |
| AT&T   |             | 1020206   | Consultants-Information Systems   | 2,086.09            |
|  |             | 1020271   | IT Equipment  | 2,522.19            |
|  |             | 1020699   | IT Equipment  | 5,591.55            |

**Supreme Court, Courts of Appeal, Habeas Corpus Resource Center, Judicial Council/AOC**

**Payment Report**

**October 1, 2011 through December 31, 2011 Reporting Period**

| Entity name                                 | Vendor name | PO/Contract   | Payment summary   | Amount              |
|---|-------------|---|---|---------------------|
|   |             | 1020764   | IT Equipment  | 3,600.84            |
|   |             | 1020953   | IT Equipment  | 380.89              |
|   |             | 1022283   | Maintenance-Hardware  | 4,151.40            |
|   |             | 1022582   | Consultants-Information Systems   | 869.72              |
|   |             |   | IT Equipment  | 60,516.64           |
|   |             | 1022768   | Consultants-Information Systems   | 3,058.08            |
|   |             |   | IT Equipment  | 69,761.88           |
|   |             |   | Maintenance Hardware  | 1,634.06            |
|   |             | 1022841   | Wide Area Network   | 379,055.54          |
|   |             | 1023022   | IT Equipment  | 22,075.57           |
|   |             | 1023073   | Consultants-Information Systems   | 10,400.00           |
|   |             |   | IS Supplies / Minor Software/Licenses   | 12,823.87           |
|   |             | 1023114   | Consultants-Information Systems   | 8,160.00            |
|   |             |   | IT Equipment  | 3,532.76            |
|   |             | 1023136   | Maintenance Hardware  | 902.00              |
|   |             | 1023137   | Maintenance Hardware  | 2,624.00            |
|   |             |   | Minor Equipment - IT  | 4,418.29            |
|   |             | 1023142   | IT Equipment  | 28,480.48           |
|   |             |   | Maintenance Hardware  | 2,624.00            |
|   |             | 1023143   | Maintenance Hardware  | 902.00              |
|   |             |   | Minor Equipment - IT  | 4,144.68            |
|   |             | 1023483   | Minor Equipment - IT  | 20,634.12           |
|   |             | 1023581   | Major/Deferred Maintenance and Repairs Exceeding \$5000   | 15,922.00           |
|   |             | 1023675   | Facility Modification-Improvement to Fixed Assets   | 2,102.73            |
|   |             |   | Facility Planning-General Services (Space Mgmt, Lease Mgmt, etc.)   | 0.31                |
|   |             |   | IT Equipment  | -917.51             |
|   |             |   | Major/Deferred Maintenance and Repairs Exceeding \$5000   | 0.00                |
|   |             |   | Minor Equipment - IT  | 142.62              |
|   |             |   | Telephone   | 64,136.96           |
|   |             |   | Telephone Systems   | 677.50              |
|   |             |   | Video Conferencing  | 9,392.46            |
|   |             |   | Wide Area Network   | 326,617.65          |
|   |             | <b>AT&amp;T Total</b>                                       |   | <b>1,073,025.37</b> |
| AT&T DATACOMM, INC. FKA SBC DATACOMM, INC.  |             |   | Telephone   | 9,596.81            |
|   |             | <b>AT&amp;T DATACOMM, INC. FKA SBC DATACOMM, INC. Total</b> |   | <b>9,596.81</b>     |
| AT&T MOBILITY                               |             |   | Telephone   | 35,768.64           |
|   |             | <b>AT&amp;T MOBILITY Total</b>                              |   | <b>35,768.64</b>    |
| ATHENS SERVICES / AMERICAN WASTE INDUSTRIES |             |   | Waste Removal   | 1,170.66            |
|   |             | <b>ATHENS SERVICES / AMERICAN WASTE INDUSTRIES Total</b>    |   | <b>1,170.66</b>     |
| ATLANTIC MONTHLY GROUP                      |             |   | Library Purchases and Subscriptions   | 27.95               |
|   |             | <b>ATLANTIC MONTHLY GROUP Total</b>                         |   | <b>27.95</b>        |
| ATTORNEYS FOR FAMILIES & CHILDREN           |             | 1009172   | Payments to Private Counsel   | 814,209.36          |
|   |             | <b>ATTORNEYS FOR FAMILIES &amp; CHILDREN Total</b>          |   | <b>814,209.36</b>   |
| AUGUSTINE COMPANY                           |             | 1022147   | Facility Modification-Improvement to Fixed Assets   | 126,216.66          |
|   |             |   | Facility Modification-Improvement to Fixed Assets   | 0.00                |
|   |             | <b>AUGUSTINE COMPANY Total</b>                              |   | <b>126,216.66</b>   |
| AVASANT, LLC                                |             | 1023457   | Consultants-Information Systems   | 94,990.00           |
|   |             | CCMSI0003-01  | Consultants-Information Systems   | 30,445.94           |
|   |             | <b>AVASANT, LLC Total</b>                                   |   | <b>125,435.94</b>   |
| BACHMAN, JULIE                              |             | 1019234   | Payments to Private Counsel   | 12,000.00           |
|   |             | <b>BACHMAN, JULIE Total</b>                                 |   | <b>12,000.00</b>    |
| BAER, LAURA I.                              |             |   | Payments to Private Counsel   | 3,451.00            |
|   |             | <b>BAER, LAURA I. Total</b>                                 |   | <b>3,451.00</b>     |
| BANK OF AMERICA                             |             |   | Processing fees including charges by SCO to agencies for expediting claims, CLAS Leave Acctng Fees, MIRS? | 481.25              |
|   |             | <b>BANK OF AMERICA Total</b>                                |   | <b>481.25</b>       |
| BAY AREA AIR QUALITY MGMT DISTRICT          |             |   | Facility Planning-General Services (Space Mgmt, Lease Mgmt, etc.)   | 652.00              |
|   |             | <b>BAY AREA AIR QUALITY MGMT DISTRICT Total</b>             |   | <b>652.00</b>       |
| BAY CITY EX, INC.                           |             |   | Freight and Drayage   | 11.04               |
|   |             | <b>BAY CITY EX, INC. Total</b>                              |   | <b>11.04</b>        |
| BEAR DATA SOLUTIONS, INC.                   |             | 1023807   | Minor Equipment - IT  | 1,844.30            |
|   |             |   | Minor Equipment - IT  | 19.99               |
|   |             | <b>BEAR DATA SOLUTIONS, INC. Total</b>                      |   | <b>1,864.29</b>     |
| BEKINS PACIFIC STORAGE CO.                  |             | 1019228   | Facility Relocation   | 160.00              |
|   |             | <b>BEKINS PACIFIC STORAGE CO. Total</b>                     |   | <b>160.00</b>       |
| BEL SML I, LLC                              |             | 0160L   | Facility Modification-Improvement to Fixed Assets   | 9,587.13            |
|   |             |   | Routine Minor Maintenance and Repair-Less Than \$5000   | 1,383.03            |
|   |             | <b>BEL SML I, LLC Total</b>                                 |   | <b>10,970.16</b>    |
| BEL SML II, LLC                             |             | 0160L   | Facility Modification-Improvement to Fixed Assets   | 4,793.57            |
|   |             |   | Routine Minor Maintenance and Repair-Less Than \$5000   | 691.52              |
|   |             | <b>BEL SML II, LLC Total</b>                                |   | <b>5,485.09</b>     |
| BEL SML III, LLC                            |             | 0160L   | Facility Modification-Improvement to Fixed Assets   | 9,587.13            |
|   |             |   | Routine Minor Maintenance and Repair-Less Than \$5000   | 1,383.03            |
|   |             | <b>BEL SML III, LLC Total</b>                               |   | <b>10,970.16</b>    |



**Supreme Court, Courts of Appeal, Habeas Corpus Resource Center, Judicial Council/AOC**

**Payment Report**

**October 1, 2011 through December 31, 2011 Reporting Period**

| Entity name                           | Vendor name                                 | PO/Contract | Payment summary                                       | Amount     |
|---------------------------------------|---|-------------|---|------------|
| BEL, DEBRA M.                         |   |             | Payments to Private Counsel                           | 10,830.00  |
|                                       | BEL, DEBRA M. Total                         |             |   | 10,830.00  |
| BENTLEY, KELLY S.                     | 1016819                                     |             | Payments to Private Counsel                           | 32,112.99  |
|                                       | BENTLEY, KELLY S. Total                     |             |   | 32,112.99  |
| BERNAN                                |   |             | Library Purchases and Subscriptions                   | 36.00      |
|                                       | BERNAN Total                                |             |   | 36.00      |
| BERTOLOTTI MODESTO DISPOSAL           |   |             | Waste Removal   | 2,654.40   |
|                                       | BERTOLOTTI MODESTO DISPOSAL Total           |             |   | 2,654.40   |
| BKF ENGINEERS                         | 1021371                                     |             | Consultants- Real Estate Services                     | 44,600.00  |
|                                       | BKF ENGINEERS Total                         |             |   | 44,600.00  |
| BLACKSTONE TECHNOLOGY GROUP, INC.     | 1021181                                     |             | Consultants- Information Systems                      | 319,827.50 |
|                                       | CCMSI0001-04                                |             | Consultants- Information Systems                      | 24,285.14  |
|                                       | ISDI0008-01                                 |             | Consultants- Information Systems                      | 44,910.50  |
|                                       | ISDI0014-02                                 |             | Consultants- Information Systems                      | 45,158.40  |
|                                       | ISDI0018-01                                 |             | Consultants- Information Systems                      | 44,673.30  |
|                                       | BLACKSTONE TECHNOLOGY GROUP, INC. Total     |             |   | 478,854.84 |
| BNA                                   |   |             | Library Purchases and Subscriptions                   | 511.98     |
|                                       | BNA Total                                   |             |   | 511.98     |
| BOLD PLANNING SOLUTIONS, INC.         | 1012693                                     |             | Consultants- Other                                    | 13,200.00  |
|                                       | BOLD PLANNING SOLUTIONS, INC. Total         |             |   | 13,200.00  |
| BOOK PEDDLERS                         | 1023787                                     |             | Library Purchases and Subscriptions                   | 1,000.00   |
|                                       | BOOK PEDDLERS Total                         |             |   | 1,000.00   |
| BOTTOMLINE TECHNOLOGIES, INC.         | 1023902                                     |             | Maintenance - Software                                | 3,200.00   |
|                                       | BOTTOMLINE TECHNOLOGIES, INC. Total         |             |   | 3,200.00   |
| BOYD, ROBERT                          |   |             | Payments to Private Counsel                           | 367.50     |
|                                       | BOYD, ROBERT Total                          |             |   | 367.50     |
| BRIDGE MICRO                          | 1023947                                     |             | Minor Equipment - IT                                  | 3,777.98   |
|                                       |   |             | Minor Equipment - IT                                  | 0.01       |
|                                       | BRIDGE MICRO Total                          |             |   | 3,777.99   |
| BRIMER, DENNIS R.                     | 1018326                                     |             | Payments to Private Counsel                           | 5,069.00   |
|                                       |   |             | Payments to Private Counsel                           | 5,831.00   |
|                                       | BRIMER, DENNIS R. Total                     |             |   | 10,900.00  |
| BRYDEN, DAVID                         |   |             | Payments to Private Counsel                           | 475.00     |
|                                       | BRYDEN, DAVID Total                         |             |   | 475.00     |
| BULLARD CONSTRUCTION, INC.            | 1019584                                     |             | Facility Modification- Improvement to Fixed Assets    | 245,190.99 |
|                                       | 1023732                                     |             | Facility Modification- Improvement to Fixed Assets    | 167,823.00 |
|                                       | BULLARD CONSTRUCTION, INC. Total            |             |   | 413,013.99 |
| BURRTEC WASTE & RECYCLING SERVICES    |   |             | Waste Removal   | 3,140.80   |
|                                       | BURRTEC WASTE & RECYCLING SERVICES Total    |             |   | 3,140.80   |
| BURRTEC WASTE INDUSTRIES, INC.        |   |             | Waste Removal   | 3,745.39   |
|                                       | BURRTEC WASTE INDUSTRIES, INC. Total        |             |   | 3,745.39   |
| BUTTE COUNTY                          |   |             | Insurance -Not Otherwise Classified                   | 231.14     |
|                                       |   |             | Routine Minor Maintenance and Repair-Less Than \$5000 | 1,734.39   |
|                                       | BUTTE COUNTY Total                          |             |   | 1,965.53   |
| BUTTE COUNTY SUPERIOR COURT           | 1021948                                     |             | Governmental Grants                                   | 84,751.65  |
|                                       | 1022001                                     |             | Governmental Grants                                   | 41,607.01  |
|                                       | 1022433                                     |             | Governmental Grants                                   | 15,311.00  |
|                                       | 1022690                                     |             | Governmental Grants                                   | 76,867.13  |
|                                       | BUTTE COUNTY SUPERIOR COURT Total           |             |   | 218,536.79 |
| CABANISS, MARK W.                     |   |             | Payments to Private Counsel                           | 4,481.30   |
|                                       | CABANISS, MARK W. Total                     |             |   | 4,481.30   |
| CALAVERAS COUNTY SUPERIOR COURT       | 1022002                                     |             | Governmental Grants                                   | 28,721.00  |
|                                       | 1022434                                     |             | Governmental Grants                                   | 22,010.00  |
|                                       | CALAVERAS COUNTY SUPERIOR COURT Total       |             |   | 50,731.00  |
| CALIFORNIA CASA ASSOCIATION           | 1023309                                     |             | Consultants- Other                                    | 11,760.00  |
|                                       | CALIFORNIA CASA ASSOCIATION Total           |             |   | 11,760.00  |
| CALIFORNIA CLASSIC VANS, INC.         | 1023715                                     |             | Vehicle Maintenance and Repair Services               | 272.65     |
|                                       |   |             | Vehicle Maintenance and Repair Services               | -0.22      |
|                                       | CALIFORNIA CLASSIC VANS, INC. Total         |             |   | 272.43     |
| CALIFORNIA DEPARTMENT OF JUSTICE      |   |             | Security Equipment, Repairs and Supplies              | 6,521.00   |
|                                       | CALIFORNIA DEPARTMENT OF JUSTICE Total      |             |   | 6,521.00   |
| CALIFORNIA HIGHWAY PATROL             | 1018870                                     |             | Security  | 631,363.63 |
|                                       | CALIFORNIA HIGHWAY PATROL Total             |             |   | 631,363.63 |
| CAMPBELL, JACQUELYN C.                | 1023720                                     |             | Consultants- Speakers                                 | 4,622.30   |
|                                       | 1023721                                     |             | Consultants- Speakers                                 | 1,500.00   |
|                                       | CAMPBELL, JACQUELYN C. Total                |             |   | 6,122.30   |
| CANON BUSINESS SOLUTIONS, INC.        | 1023038                                     |             | Office Equipment Rental, Maintenance and Repairs      | 108.00     |
|                                       | 1023041                                     |             | Office Copier Expense (Rental, Maintenance, etc.)     | 517.70     |
|                                       | CANON BUSINESS SOLUTIONS, INC. Total        |             |   | 625.70     |
| CANON BUSINESS SOLUTIONS, NEWCAL INC. | 1023285                                     |             | Office Copier Expense (Rental, Maintenance, etc.)     | 13,020.00  |
|                                       | CANON BUSINESS SOLUTIONS, NEWCAL INC. Total |             |   | 13,020.00  |
| CANYON SOLUTIONS, INC.                | 1013753                                     |             | Consultants- Other                                    | 5,717.76   |
|                                       | CANYON SOLUTIONS, INC. Total                |             |   | 5,717.76   |

**Supreme Court, Courts of Appeal, Habeas Corpus Resource Center, Judicial Council/AOC**

**Payment Report**

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| Entity name | Vendor name                                   | PO/Contract   | Payment summary                                       | Amount       |
|-------------|---|---|---|--------------|
|             | CAPITOL COURIERS, INC.                        |   | Freight and Drayage                                   | 699.47       |
|             |   | CAPITOL COURIERS, INC. Total                        |   | 699.47       |
|             | CAPTION SOLUTIONS, LLC                        | 1021729   | Special Accommodation- Non- Worker's Comp.            | 2,670.00     |
|             |   | CAPTION SOLUTIONS, LLC Total                        |   | 2,670.00     |
|             | CARAHSOFT TECHNOLOGY CORP.                    | 1023893   | IS Supplies / Minor Software/Licenses                 | 1,111.28     |
|             |   | CARAHSOFT TECHNOLOGY CORP. Total                    |   | 1,111.28     |
|             | CASA OF SAN MATEO COUNTY                      | 1021829   | Other Non-Governmental Grants                         | 20,500.00    |
|             |   | CASA OF SAN MATEO COUNTY Total                      |   | 20,500.00    |
|             | CASA OF SISKIYOU COUNTY                       | 1021835   | Other Non-Governmental Grants                         | 16,100.00    |
|             |   | CASA OF SISKIYOU COUNTY Total                       |   | 16,100.00    |
|             | CASE, SAMUEL                                  | 1023045   | Consultants-Administrative                            | 10,000.00    |
|             |   | CASE, SAMUEL Total                                  |   | 10,000.00    |
|             | CDW GOVERNMENT, INC.                          | 1023677   | IS Supplies / Minor Software/Licenses                 | 178.00       |
|             |   | 1023716   | IS Supplies / Minor Software/Licenses                 | 181.68       |
|             |   | CDW GOVERNMENT, INC. Total                          |   | 359.68       |
|             | CERTAIN SOFTWARE                              | 1021727   | Tuition and Registration Fees                         | 6,028.54     |
|             |   | CERTAIN SOFTWARE Total                              |   | 6,028.54     |
|             | CHAMBLIN-LANDES CONSTRUCTION, INC.            | 1021009   | Facility Modification-Improvement to Fixed Assets     | 87,609.60    |
|             |   | 1021863   | Facility Modification-Improvement to Fixed Assets     | 114,585.30   |
|             |   | 1023294   | Facility Modification-Improvement to Fixed Assets     | 158,411.70   |
|             |   | CHAMBLIN-LANDES CONSTRUCTION, INC. Total            |   | 360,606.60   |
|             | CHAMPIONS RECOVERY ALTERNATIVE PROGRAMS, INC. | 1022095   | Consultants-Information Systems                       | 3,700.00     |
|             |   | CHAMPIONS RECOVERY ALTERNATIVE PROGRAMS, INC. Total |   | 3,700.00     |
|             | CHARTER COMMUNICATIONS                        |   | Telephone   | 678.89       |
|             |   | CHARTER COMMUNICATIONS Total                        |   | 678.89       |
|             | CHASE, ROBERT DAVID                           |   | Payments to Private Counsel                           | 4,807.50     |
|             |   | CHASE, ROBERT DAVID Total                           |   | 4,807.50     |
|             | CHASTAIN, SHAUNA L.                           |   | Payments to Private Counsel                           | 2,700.00     |
|             |   | CHASTAIN, SHAUNA L. Total                           |   | 2,700.00     |
|             | CHICAGO TITLE COMPANY                         | 1016542   | Consultants-Real Estate Services                      | 150.00       |
|             |   | CHICAGO TITLE COMPANY Total                         |   | 150.00       |
|             | CHICK, EVA E.                                 |   | Payments to Private Counsel                           | 1,000.00     |
|             |   | CHICK, EVA E. Total                                 |   | 1,000.00     |
|             | CHILD SUPPORT DIRECTORS ASSOCIATION           |   | Tuition and Registration Fees                         | 525.00       |
|             |   | CHILD SUPPORT DIRECTORS ASSOCIATION Total           |   | 525.00       |
|             | CHILD TRENDS, INC.                            | 1023170   | Consultants-Other                                     | 71,168.26    |
|             |   | CHILD TRENDS, INC. Total                            |   | 71,168.26    |
|             | CHILDREN LAW CENTER OF LOS ANGELES            | 1008352   | Payments to Private Counsel                           | 6,111,111.64 |
|             |   | 1023310   | Payments to Private Counsel                           | 906,066.56   |
|             |   | CHILDREN LAW CENTER OF LOS ANGELES Total            |   | 7,017,178.20 |
|             | CHRISCOM                                      | 1021229   | Consultants-Information Systems                       | 2,677.50     |
|             |   | 1023472   | Consultants-Information Systems                       | 2,890.00     |
|             |   |   | Freight and Drayage                                   | 108.50       |
|             |   |   | Minor Equipment - IT                                  | 5,121.20     |
|             |   |   | Alterations-Less Than \$5000                          | 466.28       |
|             |   | CHRISCOM Total                                      |   | 11,263.48    |
|             | CISCO WEBEX, LLC                              | 1023676   | Records Storage                                       | 2,400.00     |
|             |   | CISCO WEBEX, LLC Total                              |   | 2,400.00     |
|             | CITY CAFE                                     |   | Meetings, Conferences, Exhibits and Shows             | 15,297.07    |
|             |   | CITY CAFE Total                                     |   | 15,297.07    |
|             | CITY OF AVENAL                                |   | Waste Removal   | 315.45       |
|             |   | CITY OF AVENAL Total                                |   | 315.45       |
|             | CITY OF BAKERSFIELD                           |   | Waste Removal   | 662.41       |
|             |   | CITY OF BAKERSFIELD Total                           |   | 662.41       |
|             | CITY OF BANNING                               |   | Waste Removal   | 2,431.23     |
|             |   | CITY OF BANNING Total                               |   | 2,431.23     |
|             | CITY OF BERKELEY                              |   | Waste Removal   | 1,926.94     |
|             |   | CITY OF BERKELEY Total                              |   | 1,926.94     |
|             | CITY OF BLYTHE                                |   | Waste Removal   | 564.18       |
|             |   | CITY OF BLYTHE Total                                |   | 564.18       |
|             | CITY OF CERES                                 |   | Waste Removal   | 58.47        |
|             |   | CITY OF CERES Total                                 |   | 58.47        |
|             | CITY OF CLOVIS                                |   | Waste Removal   | 77.44        |
|             |   | CITY OF CLOVIS Total                                |   | 77.44        |
|             | CITY OF CORCORAN                              |   | Waste Removal   | 400.95       |
|             |   | CITY OF CORCORAN Total                              |   | 400.95       |
|             | CITY OF DELANO                                |   | Waste Removal   | 205.39       |
|             |   | CITY OF DELANO Total                                |   | 205.39       |
|             | CITY OF DINUBA                                |   | Routine Minor Maintenance and Repair-Less Than \$5000 | 1,615.00     |
|             |   |   | Waste Removal   | 306.15       |
|             |   | CITY OF DINUBA Total                                |   | 1,921.15     |
|             | CITY OF DORRIS                                |   | Waste Removal   | 86.54        |
|             |   | CITY OF DORRIS Total                                |   | 86.54        |

**Supreme Court, Courts of Appeal, Habeas Corpus Resource Center, Judicial Council/AOC**

**Payment Report**

**October 1, 2011 through December 31, 2011 Reporting Period**

| Entity name                    | Vendor name                                  | PO/Contract   | Payment summary  | Amount    |
|--------------------------------|--|---|--|-----------|
|                                | CITY OF FRESNO                               |   | Waste Removal  | 1,761.82  |
|                                |  | CITY OF FRESNO Total                                  |  | 1,761.82  |
|                                | CITY OF KINGSBURG                            |   | Waste Removal  | 243.00    |
|                                |  | CITY OF KINGSBURG Total                               |  | 243.00    |
|                                | CITY OF LEMOORE                              |   | Waste Removal  | 603.75    |
|                                |  | CITY OF LEMOORE Total                                 |  | 603.75    |
|                                | CITY OF LODI                                 |   | Waste Removal  | 545.16    |
|                                |  | CITY OF LODI Total                                    |  | 545.16    |
|                                | CITY OF LONG BEACH                           |   | Facility Planning -General Services (Space Mgmt, Lease Mgmt, etc.) | 2,297.01  |
|                                |  | CITY OF LONG BEACH Total                              |  | 2,297.01  |
|                                | CITY OF MADERA                               |   | Waste Removal  | 1,152.21  |
|                                |  | CITY OF MADERA Total                                  |  | 1,152.21  |
|                                | CITY OF MANTECA                              |   | Waste Removal  | 440.16    |
|                                |  | CITY OF MANTECA Total                                 |  | 440.16    |
|                                | CITY OF MERCED                               |   | Waste Removal  | 1,188.96  |
|                                |  | CITY OF MERCED Total                                  |  | 1,188.96  |
|                                | CITY OF NAPA                                 |   | Waste Removal  | 2,195.22  |
|                                |  | CITY OF NAPA Total                                    |  | 2,195.22  |
|                                | CITY OF ORANGE                               |   | Facility Planning -General Services (Space Mgmt, Lease Mgmt, etc.) | 800.00    |
|                                |  | CITY OF ORANGE Total                                  |  | 800.00    |
|                                | CITY OF PALO ALTO                            |   | Waste Removal  | 3,605.10  |
|                                |  | CITY OF PALO ALTO Total                               |  | 3,605.10  |
|                                | CITY OF REEDLEY                              |   | Waste Removal  | 350.82    |
|                                |  | CITY OF REEDLEY Total                                 |  | 350.82    |
|                                | CITY OF ROSEVILLE                            |   | Waste Removal  | 1,965.60  |
|                                |  | CITY OF ROSEVILLE Total                               |  | 1,965.60  |
|                                | CITY OF SAN BERNARDINO MUNICIPAL WATER DEPT. |   | Waste Removal  | 4,481.64  |
|                                |  | CITY OF SAN BERNARDINO MUNICIPAL WATER DEPT. Total    |  | 4,481.64  |
|                                | CITY OF SANGER                               |   | Waste Removal  | 310.68    |
|                                |  | CITY OF SANGER Total                                  |  | 310.68    |
|                                | CITY OF SANTA MARIA                          |   | Waste Removal  | 877.30    |
|                                |  | CITY OF SANTA MARIA Total                             |  | 877.30    |
|                                | CITY OF SHAFTER                              |   | Waste Removal  | 1,235.82  |
|                                |  | CITY OF SHAFTER Total                                 |  | 1,235.82  |
|                                | CITY OF SUNNYVALE                            |   | Waste Removal  | 1,261.94  |
|                                |  | CITY OF SUNNYVALE Total                               |  | 1,261.94  |
|                                | CITY OF TRACY                                |   | Waste Removal  | 477.95    |
|                                |  | CITY OF TRACY Total                                   |  | 477.95    |
|                                | CITY OF TULARE                               |   | Waste Removal  | 608.36    |
|                                |  | CITY OF TULARE Total                                  |  | 608.36    |
|                                | CITY OF TURLOCK                              |   | Waste Removal  | 345.90    |
|                                |  | CITY OF TURLOCK Total                                 |  | 345.90    |
|                                | CITY OF WATSONVILLE                          | 0151L   | Routine Minor Maintenance and Repair-Less Than \$5000              | 37,964.76 |
|                                |  |   | Waste Removal  | 1,516.57  |
|                                |  | CITY OF WATSONVILLE Total                             |  | 39,481.33 |
|                                | CIVIC CENTER PLAZA GARAGE                    | 1023641   | Monthly Parking Vehicle Leases for State Owned Vehicles            | 400.00    |
|                                |  | 1023712   | Monthly Parking Vehicle Leases for State Owned Vehicles            | 1,200.00  |
|                                |  | CIVIC CENTER PLAZA GARAGE Total                       | 1,600.00   |           |
| CLEARLAKE WASTE SOLUTIONS, INC |  | Waste Removal   | 523.02   |           |
|                                | CLEARLAKE WASTE SOLUTIONS, INC Total         |   | 523.02   |           |
| CLEVERBRIDGE, INC.             | 1023760                                      | IS Supplies / Minor Software/Licenses                 | 188.56   |           |
|                                |  | IS Supplies / Minor Software/Licenses                 | -13.56   |           |
|                                | CLEVERBRIDGE, INC. Total                     |   | 175.00   |           |
| COCHRAN, MARY ELLIS            |  | Payments to Private Counsel                           | 100.00   |           |
|                                | COCHRAN, MARY ELLIS Total                    |   | 100.00   |           |
| COEN, RONALD S.                |  | AI - Travel   | 87.00  |           |
|                                | COEN, RONALD S. Total                        |   | 87.00  |           |
| COFFER, L. KATHRYN             |  | Payments to Private Counsel                           | 300.00   |           |
|                                | COFFER, L. KATHRYN Total                     |   | 300.00   |           |
| COHEN, EDWARD D.               |  | Payments to Private Counsel                           | 10,087.50  |           |
|                                | COHEN, EDWARD D. Total                       |   | 10,087.50  |           |
| COLOSERVE                      | 1010379                                      | Consultants-Information Systems                       | 13,838.00  |           |
|                                | COLOSERVE Total                              |   | 13,838.00  |           |
| COLUSA COUNTY                  |  | Insurance -Not Otherwise Classified                   | 4,782.00   |           |
|                                |  | Routine Minor Maintenance and Repair-Less Than \$5000 | 3,201.00   |           |
|                                | COLUSA COUNTY Total                          |   | 7,983.00   |           |
| COLUSA COUNTY SUPERIOR COURT   | 1021950                                      | Governmental Grants                                   | 13,284.26  |           |
|                                | 1022003                                      | Governmental Grants                                   | 5,087.46   |           |
|                                |  | COLUSA COUNTY SUPERIOR COURT Total                    | 18,371.72  |           |
| COMCAST                        |  | Wide Area Network                                     | 1,787.64   |           |
|                                | COMCAST Total                                |   | 1,787.64   |           |
| COMPUCOM SYSTEMS, INC.         | 1023634                                      | Maintenance-Hardware                                  | 308.75   |           |
|                                |  | COMPUCOM SYSTEMS, INC. Total                          | 308.75   |           |

**Supreme Court, Courts of Appeal, Habeas Corpus Resource Center, Judicial Council/AOC**

**Payment Report**

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| Entity name | Vendor name                               | PO/Contract | Payment summary   | Amount       |
|-------------|---|-------------|---|--------------|
|             | CONCEPTS 2000 CONSULTING                  | 1017052     | Consultants-Information Systems                                   | 34,859.75    |
|             | CONCEPTS 2000 CONSULTING Total            |             |   | 34,859.75    |
|             | CONCORD DISPOSAL SERVICE                  |             | Waste Removal   | 849.00       |
|             | CONCORD DISPOSAL SERVICE Total            |             |   | 849.00       |
|             | CONFERENCE PLUS, INC.                     |             | Telephone   | 3,822.58     |
|             | CONFERENCE PLUS, INC. Total               |             |   | 3,822.58     |
|             | CONTRA COSTA COUNTY                       | 1020639     | Governmental Grants   | 46,043.06    |
|             |   |             | Facility Planning-General Services (Space Mgmt, Lease Mgmt, etc.) | 427.50       |
|             |   |             | Insurance -Not Otherwise Classified                               | 4,369.00     |
|             |   |             | Routine Minor Maintenance and Repair-Less Than \$5000             | 17,894.50    |
|             | CONTRA COSTA COUNTY Total                 |             |   | 68,734.06    |
|             | CONTRA COSTA COUNTY SUPERIOR COURT        | 1021951     | Governmental Grants   | 160,077.38   |
|             |   | 1022004     | Governmental Grants   | 7,649.15     |
|             |   | 1022435     | Governmental Grants   | 16,746.50    |
|             |   | 1022702     | Governmental Grants   | 49,042.72    |
|             |   | 1023085     | Governmental Grants   | 17,178.99    |
|             | CONTRA COSTA COUNTY SUPERIOR COURT Total  |             |   | 250,694.74   |
|             | CONTRA COSTA COUNTY TAX COLLECTOR         |             | Taxes and Assesments  | 2,298.16     |
|             | CONTRA COSTA COUNTY TAX COLLECTOR Total   |             |   | 2,298.16     |
|             | CORVEL ENTERPRISE COMP, INC.              | 1016000     | Consultants-Administrative  | 293,876.00   |
|             | CORVEL ENTERPRISE COMP, INC. Total        |             |   | 293,876.00   |
|             | COUGHLIN, MARGARET L.                     | 00171       | Taxes and Assesments  | 986.92       |
|             | COUGHLIN, MARGARET L. Total               |             |   | 986.92       |
|             | CPP, INC.                                 |             | IS Supplies / Minor Software/Licenses                             | 195.00       |
|             | CPP, INC. Total                           |             |   | 195.00       |
|             | CR&R, INCORPORATED                        |             | Waste Removal   | 3,148.99     |
|             | CR&R, INCORPORATED Total                  |             |   | 3,148.99     |
|             | CRANE, SUSAN M.                           |             | Payments to Private Counsel                                       | 450.00       |
|             | CRANE, SUSAN M. Total                     |             |   | 450.00       |
|             | CROWELL, LEZLY D.                         |             | Payments to Private Counsel                                       | 900.00       |
|             | CROWELL, LEZLY D. Total                   |             |   | 900.00       |
|             | CROWN OAKS PROPERTIES, LLC                | 0057L       | Routine Minor Maintenance and Repair-Less Than \$5000             | 944.79       |
|             | CROWN OAKS PROPERTIES, LLC Total          |             |   | 944.79       |
|             | CUSTOMER CARE, INC.                       | 1013486     | Consultants-Information Systems                                   | 30,960.00    |
|             | CUSTOMER CARE, INC. Total                 |             |   | 30,960.00    |
|             | DAILY JOURNAL                             |             | Library Purchases and Subscriptions                               | 1,171.80     |
|             | DAILY JOURNAL Total                       |             |   | 1,171.80     |
|             | DAILY JOURNAL CORPORATION                 |             | Library Purchases and Subscriptions                               | 815.86       |
|             | DAILY JOURNAL CORPORATION Total           |             |   | 815.86       |
|             | DATAMAXX APPLIED TECHNOLOGIES, INC.       | 1016305     | Consultants-Information Systems                                   | 5,000.00     |
|             | DATAMAXX APPLIED TECHNOLOGIES, INC. Total |             |   | 5,000.00     |
|             | DAY, RENEE C.                             | 1021794     | Payments to Private Counsel                                       | 5,702.64     |
|             |   |             | Payments to Private Counsel                                       | 3,081.88     |
|             | DAY, RENEE C. Total                       |             |   | 8,784.52     |
|             | DEL AMO CONSTRUCTION, INC.                | 1022401     | Facility Modification-Improvement to Fixed Assets                 | 403,521.56   |
|             |   | 1023018     | Facility Modification-Improvement to Fixed Assets                 | 159,877.69   |
|             |   | 1023663     | Facility Modification-Improvement to Fixed Assets                 | 458,043.30   |
|             | DEL AMO CONSTRUCTION, INC. Total          |             |   | 1,021,442.55 |
|             | DEL NORTE COUNTY                          |             | Insurance -Not Otherwise Classified                               | 4,071.69     |
|             |   |             | Routine Minor Maintenance and Repair-Less Than \$5000             | 968.25       |
|             | DEL NORTE COUNTY Total                    |             |   | 5,039.94     |
|             | DEL NORTE COUNTY SUPERIOR COURT           | 1022005     | Governmental Grants   | 17,009.47    |
|             |   | 1022436     | Governmental Grants   | 16,000.00    |
|             | DEL NORTE COUNTY SUPERIOR COURT Total     |             |   | 33,009.47    |
|             | DELANCEY STREET RESTAURANT                |             | Meetings, Conferences, Exhibits and Shows                         | 940.00       |
|             | DELANCEY STREET RESTAURANT Total          |             |   | 940.00       |
|             | DELASOFT, INC.                            | 1022356     | Consultants-Information Systems                                   | 32,560.00    |
|             |   | 1022358     | Consultants-Information Systems                                   | 62,364.70    |
|             | DELASOFT, INC. Total                      |             |   | 94,924.70    |
|             | DELL COMPUTER                             | S010048     | Minor Equipment - IT  | 31,875.72    |
|             |   |             | Minor Equipment - IT  | -553.35      |
|             | DELL COMPUTER Total                       |             |   | 31,322.37    |
|             | DELOITTE CONSULTING, LLP                  | 1004701     | Consultants-Information Systems                                   | 1,097,401.00 |
|             | DELOITTE CONSULTING, LLP Total            |             |   | 1,097,401.00 |
|             | DEPARTMENT OF GENERAL SERVICES            |             | All Printed Items (Forms, Stationery, Reports, etc.)              | 224.98       |
|             |   |             | Consultants-Real Estate Services                                  | 11,489.00    |
|             |   |             | Facility Planning-General Services (Space Mgmt, Lease Mgmt, etc.) | 20,485.14    |
|             |   |             | Insurance - Vehicle   | 10,824.00    |
|             |   |             | Monthly Parking, Vehicle Leases for State Owned Vehicles          | 285.00       |
|             |   |             | Vehicle Maintenance and Repair Services                           | 246.39       |
|             |   |             | Video Conferencing  | 95.00        |
|             | DEPARTMENT OF GENERAL SERVICES Total      |             |   | 43,649.51    |
|             | DEPARTMENT OF INDUSTRIAL RELATIONS        |             | Facility Planning-General Services (Space Mgmt, Lease Mgmt, etc.) | 37,200.00    |

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**Payment Report**

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|-------------|---------------------------------------|---|---|--------------|
|             |                                       | DEPARTMENT OF INDUSTRIAL RELATIONS Total    |   | 37,200.00    |
|             | DEPARTMENT OF REHABILITATION          | 1021740                                     | Consultants-Other                                       | 25,500.00    |
|             |                                       | DEPARTMENT OF REHABILITATION Total          |   | 25,500.00    |
|             | DEPENDENCY ADVOCACY CENTER            | 1016791                                     | Payments to Private Counsel                             | 816,898.50   |
|             |                                       | DEPENDENCY ADVOCACY CENTER Total            |   | 816,898.50   |
|             | DEPENDENCY LEGAL GROUP OF SAN DIEGO   | 1020927                                     | Payments to Private Counsel                             | 3,253,060.27 |
|             |                                       | DEPENDENCY LEGAL GROUP OF SAN DIEGO Total   |   | 3,253,060.27 |
|             | DIRECT TECHNOLOGY                     | 1018790                                     | Consultants-Information Systems                         | 45,254.31    |
|             |                                       | DIRECT TECHNOLOGY Total                     |   | 45,254.31    |
|             | DISH NETWORK, LLC                     | 1019949                                     | Radio, Television Receiving/Broadcasting                | 42,069.71    |
|             |                                       | 1023649                                     | Minor Equipment-Audio Visual Costing Less than \$5,000  | 142.33       |
|             |                                       | DISH NETWORK, LLC Total                     |   | 42,212.04    |
|             | DISKEEPER CORPORATION                 | 1023892                                     | Maintenance - Software                                  | 891.00       |
|             |                                       | DISKEEPER CORPORATION Total                 |   | 891.00       |
|             | DIXON, KAREN L.                       |   | AJ - Travel   | 303.96       |
|             |                                       | DIXON, KAREN L. Total                       |   | 303.96       |
|             | DLT SOLUTIONS                         | 1023667                                     | IS Supplies / Minor Software/Licenses                   | 1,242.61     |
|             |                                       |   | IS Supplies / Minor Software/Licenses                   | -7.88        |
|             |                                       | DLT SOLUTIONS Total                         |   | 1,234.73     |
|             | DPR CONSTRUCTION, INC.                | 1022756                                     | Facility Modification-Improvement to Fixed Assets       | 148,946.91   |
|             |                                       | DPR CONSTRUCTION, INC. Total                |   | 148,946.91   |
|             | DUEY, MARINA J.                       |   | Payments to Private Counsel                             | 11,823.75    |
|             |                                       | DUEY, MARINA J. Total                       |   | 11,823.75    |
|             | DUGAN, BECKY L.                       |   | AJ - Travel   | 60.70        |
|             |                                       | DUGAN, BECKY L. Total                       |   | 60.70        |
|             | E.J. HARRISON & SONS, INC.            |   | Waste Removal   | 297.84       |
|             |                                       | E.J. HARRISON & SONS, INC. Total            |   | 297.84       |
|             | EAST BAY CHILDREN'S LAW OFFICES, INC. | 1018102                                     | Payments to Private Counsel                             | 884,976.56   |
|             |                                       | EAST BAY CHILDREN'S LAW OFFICES, INC. Total |   | 884,976.56   |
|             | EDP MANAGEMENT, INC.                  | 1021851                                     | Consultants-Information Systems                         | 19,705.24    |
|             |                                       | EDP MANAGEMENT, INC. Total                  |   | 19,705.24    |
|             | EDWARDS, CYNTHIA S.                   |   | Payments to Private Counsel                             | 1,414.00     |
|             |                                       | EDWARDS, CYNTHIA S. Total                   |   | 1,414.00     |
|             | EL DORADO COUNTY                      |   | Insurance -Not Otherwise Classified                     | 878.00       |
|             |                                       |   | Routine Minor Maintenance and Repair-Less Than \$5000   | 7,892.00     |
|             |                                       | EL DORADO COUNTY Total                      |   | 8,770.00     |
|             | EL DORADO COUNTY SUPERIOR COURT       | 1021953                                     | Governmental Grants                                     | 25,195.71    |
|             |                                       | 1022006                                     | Governmental Grants                                     | 3,650.41     |
|             |                                       | EL DORADO COUNTY SUPERIOR COURT Total       |   | 28,846.12    |
|             | EL DORADO DISPOSAL SERVICE            |   | Waste Removal   | 1,308.04     |
|             |                                       | EL DORADO DISPOSAL SERVICE Total            |   | 1,308.04     |
|             | ELAINE M. HOLLAND DESIGN PRODUCTION   | 1022766                                     | Consultants-Edit and Research                           | 3,500.00     |
|             |                                       | ELAINE M. HOLLAND DESIGN PRODUCTION Total   |   | 3,500.00     |
|             | ELLIOTT, KATHARINE L.                 |   | Payments to Private Counsel                             | 441.00       |
|             |                                       | ELLIOTT, KATHARINE L. Total                 |   | 441.00       |
|             | EMADCO DISPOSAL SERVICE, INC.         |   | Waste Removal   | 708.00       |
|             |                                       | EMADCO DISPOSAL SERVICE, INC. Total         |   | 708.00       |
|             | ENOVITY, INC.                         | 1021847                                     | Facility Modification-Improvement to Fixed Assets       | 15,000.00    |
|             |                                       | 1021849                                     | Facility Modification-Improvement to Fixed Assets       | 5,000.00     |
|             |                                       | 1022742                                     | Facility Modification-Improvement to Fixed Assets       | 10,000.00    |
|             |                                       | 1022966                                     | Facility Planning and Support                           | 110,039.00   |
|             |                                       | 1023326                                     | Facility Planning and Support                           | 271,941.67   |
|             |                                       | ENOVITY, INC. Total                         |   | 411,980.67   |
|             | ENTERPRISE FLEET MANAGEMENT, INC.     | 1017855                                     | Monthly Parking Vehicle Leases for State Owned Vehicles | 28,283.69    |
|             |                                       | ENTERPRISE FLEET MANAGEMENT, INC. Total     |   | 28,283.69    |
|             | EPI-USE AMERICA, INC.                 | 1016506                                     | Consultants-Information Systems                         | 608,590.25   |
|             |                                       | EPI-USE AMERICA, INC. Total                 |   | 608,590.25   |
|             | EPI-USE LABS, LLC                     | 1023888                                     | Maintenance - Software                                  | 199,980.00   |
|             |                                       | EPI-USE LABS, LLC Total                     |   | 199,980.00   |
|             | ERVIN, CHARLES H.                     |   | AJ - Travel   | 316.32       |
|             |                                       | ERVIN, CHARLES H. Total                     |   | 316.32       |
|             | ESSENCIA CONSULTING                   | 1021180                                     | Consultants-Information Systems                         | 15,500.00    |
|             |                                       | ESSENCIA CONSULTING Total                   |   | 15,500.00    |
|             | EVANS, KAREN Y.                       | 1016617                                     | Payments to Private Counsel                             | 14,811.02    |
|             |                                       | EVANS, KAREN Y. Total                       |   | 14,811.02    |
|             | EXPANDRIVE, INC.                      | 1022716                                     | IS Supplies / Minor Software/Licenses                   | 589.65       |
|             |                                       | EXPANDRIVE, INC. Total                      |   | 589.65       |
|             | FEDERAL EXPRESS CORP.                 |   | Freight and Drayage                                     | 2,397.26     |
|             |                                       |   | Telephone   | 22.53        |
|             |                                       | FEDERAL EXPRESS CORP. Total                 |   | 2,419.79     |
|             | FIRPO LAW FIRM                        |   | Payments to Private Counsel                             | 24,922.50    |
|             |                                       | FIRPO LAW FIRM Total                        |   | 24,922.50    |
|             | FLYNN, DAN                            |   | AJ - Travel   | 55.50        |

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**Payment Report**

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|-------------|--|--|---|------------|
|             |  | FLYNN, DAN Total                             |   | 55.50      |
|             | FORENSIC ANALYTICAL LABORATORIES, INC. | 10223831                                     | Not Otherwise Classfd. Services/Rentals                 | 2,851.38   |
|             |  | FORENSIC ANALYTICAL LABORATORIES, INC. Total |   | 2,851.38   |
|             | FRESNO COUNTY                          |  | Routine Minor Maintenance and Repair-Less Than \$5000   | 13,955.00  |
|             |  | FRESNO COUNTY Total                          |   | 13,955.00  |
|             | FRESNO COUNTY SUPERIOR COURT           | 1022007                                      | Governmental Grants                                     | 17,914.03  |
|             |  | 1022438                                      | Governmental Grants                                     | 15,900.00  |
|             |  | 1022696                                      | Governmental Grants                                     | 54,078.77  |
|             |  | FRESNO COUNTY SUPERIOR COURT Total           |   | 87,892.80  |
|             | FRESNO FIRE DEPARTMENT                 |  | Routine Minor Maintenance and Repair-Less Than \$5000   | 165.00     |
|             |  | FRESNO FIRE DEPARTMENT Total                 |   | 165.00     |
|             | FRICKER, TIMOTHY J.                    |  | Payments to Private Counsel                             | 1,450.00   |
|             |  | FRICKER, TIMOTHY J. Total                    |   | 1,450.00   |
|             | FRITZ, LISA                            | 1007147                                      | Payments to Private Counsel                             | 33,716.40  |
|             |  | FRITZ, LISA Total                            |   | 33,716.40  |
|             | FRONTIER COMMUNICATIONS OF CALIF.      |  | Routine Minor Maintenance and Repair-Less Than \$5000   | 86.45      |
|             |  |  | Telephone   | 566.13     |
|             |  | FRONTIER COMMUNICATIONS OF CALIF. Total      |   | 652.58     |
|             | GAUSTAD, SCOTT G.                      |  | Payments to Private Counsel                             | 1,393.00   |
|             |  | GAUSTAD, SCOTT G. Total                      |   | 1,393.00   |
|             | GELLER, MINDY SUE                      |  | Payments to Private Counsel                             | 4,777.50   |
|             |  | GELLER, MINDY SUE Total                      |   | 4,777.50   |
|             | GENERAL BINDING CORP.                  |  | Office Equipment Rental, Maintenance and Repairs        | 131.40     |
|             |  | GENERAL BINDING CORP. Total                  |   | 131.40     |
|             | GHA TECHNOLOGIES, INC.                 | 1023152                                      | Minor Equipment- Audio Visual Costing Less than \$5,000 | 205.07     |
|             |  | 1023673                                      | Minor Equipment - IT                                    | 1,778.69   |
|             |  | 1023691                                      | Minor Equipment - IT                                    | 258.39     |
|             |  | 1023745                                      | IS Supplies / Minor Software/Licenses                   | 2,578.94   |
|             |  | 1023822                                      | Security Equipment, Repairs and Supplies                | 443.17     |
|             |  |  | Minor Equipment - IT                                    | 6.95       |
|             |  |  | Minor Equipment- Audio Visual Costing Less than \$5,000 | 3.25       |
|             |  |  | Security Equipment, Repairs and Supplies                | 0.60       |
|             |  | GHA TECHNOLOGIES, INC. Total                 |   | 5,275.06   |
|             | GILLESPIE, JACQUELINE D.               | 1017074                                      | Payments to Private Counsel                             | 140,901.24 |
|             |  | GILLESPIE, JACQUELINE D. Total               |   | 140,901.24 |
|             | GILTON SOLID WASTE MANAGEMENT          |  | Waste Removal   | 796.32     |
|             |  | GILTON SOLID WASTE MANAGEMENT Total          |   | 796.32     |
|             | GISELLE'S TRAVEL                       |  | Assignments - ALL Other                                 | 548.75     |
|             |  | GISELLE'S TRAVEL Total                       |   | 548.75     |
|             | GLENN COUNTY SUPERIOR COURT            | 1022439                                      | Governmental Grants                                     | 6,699.00   |
|             |  | GLENN COUNTY SUPERIOR COURT Total            |   | 6,699.00   |
|             | GLOBAL CROSSING GENESIS SOLUTIONS      | 1020731                                      | Radio, Television Receiving/Broadcasting                | 2,853.34   |
|             |  | GLOBAL CROSSING GENESIS SOLUTIONS Total      |   | 2,853.34   |
|             | GLOBALSCAPE, INC.                      | 1023838                                      | Maintenance- Hardware                                   | 776.00     |
|             |  | GLOBALSCAPE, INC. Total                      |   | 776.00     |
|             | GOLDEN STATE OVERNIGHT                 |  | Freight and Dravage                                     | 3,342.20   |
|             |  | GOLDEN STATE OVERNIGHT Total                 |   | 3,342.20   |
|             | GORDIAN GROUP, INC.                    | 1022618                                      | Facility Planning and Support                           | 112,832.04 |
|             |  | GORDIAN GROUP, INC. Total                    |   | 112,832.04 |
|             | GOVCONNECTION, INC.                    | 1023841                                      | Minor Equipment - IT                                    | 985.41     |
|             |  |  | Minor Equipment - IT                                    | 0.51       |
|             |  | GOVCONNECTION, INC. Total                    |   | 985.92     |
|             | GOVSTOR, LLC                           | 1022337                                      | Maintenance- Software                                   | 167.20     |
|             |  | 1022746                                      | Maintenance- Hardware                                   | 5,104.50   |
|             |  | 1023478                                      | Maintenance- Hardware                                   | 14,450.00  |
|             |  |  | Minor Equipment - IT                                    | 130,540.69 |
|             |  |  | Minor Equipment - IT                                    | 235.60     |
|             |  | GOVSTOR, LLC Total                           |   | 150,497.99 |
|             | GRAINGER                               | 1022167                                      | Minor Equipment- Non-IT                                 | 182.33     |
|             |  | 1023366                                      | Minor Equipment- Non-IT                                 | 283.23     |
|             |  | 1023590                                      | Security Equipment, Repairs and Supplies                | 483.16     |
|             |  |  | Minor Equipment- Non-IT                                 | 2.64       |
|             |  | GRAINGER Total                               |   | 951.36     |
|             | GRANDFLOW, INC.                        | 1023631                                      | All Printed Items (Forms, Stationery, Reports, etc.)    | 256.04     |
|             |  |  | All Printed Items (Forms, Stationery, Reports, etc.)    | -0.18      |
|             |  | GRANDFLOW, INC. Total                        |   | 255.86     |
|             | GRANITE SOLUTIONS GROUPE, INC.         | 1018045                                      | Consultants- Information Systems                        | 39,040.00  |
|             |  | 1018046                                      | Consultants- Information Systems                        | 52,704.00  |
|             |  | 1021214                                      | Consultants- Information Systems                        | 46,879.42  |
|             |  | GRANITE SOLUTIONS GROUPE, INC. Total         |   | 138,623.42 |
|             | GRIFFITH & ASSOCIATES                  | 1023167                                      | Consultants- Architectural                              | 1,567.94   |
|             |  | 1023191                                      | Consultants- Architectural                              | 5,952.06   |
|             |  |  | Consultants- Architectural                              | 3,518.50   |

**Supreme Court, Courts of Appeal, Habeas Corpus Resource Center, Judicial Council/AOC**

**Payment Report**

**October 1, 2011 through December 31, 2011 Reporting Period**

| Entity name | Vendor name                           | PO/Contract                                 | Payment summary  | Amount       |
|-------------|---------------------------------------|---|--|--------------|
|             |                                       | GRIFITH & ASSOCIATES Total                  |  | 11,038.50    |
|             | GRISELDA'S VENTURE, INC.              |   | Meetings, Conferences, Exhibits and Shows                | 328.74       |
|             |                                       | GRISELDA'S VENTURE, INC. Total              |  | 328.74       |
|             | GUARDSMARK, INC                       | 1023297                                     | Security   | 9,660.08     |
|             |                                       | GUARDSMARK, INC Total                       |  | 9,660.08     |
|             | HALLINAN, CATHERINE FLORES            | 1007815                                     | Payments to Private Counsel                              | 28,600.32    |
|             |                                       | HALLINAN, CATHERINE FLORES Total            |  | 28,600.32    |
|             | HANSON & KASTLES                      | 1023972                                     | Office Supplies  | 559.50       |
|             |                                       |   | Office Supplies  | -1.25        |
|             |                                       | HANSON & KASTLES Total                      |  | 558.25       |
|             | HASTINGS COLLEGE OF THE LAW           | 1023547                                     | Monthly Parking, Vehicle Leases for State Owned Vehicles | 470.00       |
|             |                                       | 1023642                                     | Monthly Parking, Vehicle Leases for State Owned Vehicles | 470.00       |
|             |                                       | 1023739                                     | Monthly Parking, Vehicle Leases for State Owned Vehicles | 470.00       |
|             |                                       | HASTINGS COLLEGE OF THE LAW Total           |  | 1,410.00     |
|             | HAYES ST. GRILL                       |   | Meetings, Conferences, Exhibits and Shows                | 880.00       |
|             |                                       | HAYES ST. GRILL Total                       |  | 880.00       |
|             | HEALY, THOMAS R.                      |   | Payments to Private Counsel                              | 8,505.00     |
|             |                                       | HEALY, THOMAS R. Total                      |  | 8,505.00     |
|             | HEERY INTERNATIONAL, INC.             | 1022154                                     | Consultants-Other  | 5,270.00     |
|             |                                       | HEERY INTERNATIONAL, INC. Total             |  | 5,270.00     |
|             | HEISLER, CANDACE J.                   | 1023632                                     | Consultants- Speakers                                    | 900.00       |
|             |                                       | HEISLER, CANDACE J. Total                   |  | 900.00       |
|             | HERBERT L. JAMISON & CO.              |   | Insurance -Not Otherwise Classified                      | 794,246.77   |
|             |                                       | HERBERT L. JAMISON & CO. Total              |  | 794,246.77   |
|             | HILLIS PRINTING COMPANY, LLC          |   | All Printed Items (Forms, Stationery, Reports, etc.)     | 198.00       |
|             |                                       | HILLIS PRINTING COMPANY, LLC Total          |  | 198.00       |
|             | HKA ELEVATOR CONSULTING, INC.         | 1022411                                     | Facility Modification-Improvement to Fixed Assets        | 4,570.00     |
|             |                                       | HKA ELEVATOR CONSULTING, INC. Total         |  | 4,570.00     |
|             | HOWROYD WRIGHT EMPLOYMENT AGENCY      | 1016615                                     | Purchased Clerical and Nonprofessional Services          | 781,185.00   |
|             |                                       |   | Purchased Clerical and Nonprofessional Services          | 939,819.15   |
|             |                                       | HOWROYD WRIGHT EMPLOYMENT AGENCY Total      |  | 1,721,004.15 |
|             | HUMBOLDT COUNTY                       |   | Insurance -Not Otherwise Classified                      | 9,286.75     |
|             |                                       |   | Routine Minor Maintenance and Repair-Less Than \$5000    | 9,711.83     |
|             |                                       | HUMBOLDT COUNTY Total                       |  | 18,998.58    |
|             | HUMBOLDT COUNTY SUPERIOR COURT        | 1021956                                     | Governmental Grants                                      | 20,102.60    |
|             |                                       | 1022009                                     | Governmental Grants                                      | 6,986.40     |
|             |                                       | 1023440                                     | Governmental Grants                                      | 8,612.50     |
|             |                                       | HUMBOLDT COUNTY SUPERIOR COURT Total        |  | 35,701.50    |
|             | HUNT, KIMBERLY G.                     | 1021379                                     | Payments to Private Counsel                              | 4,039.33     |
|             |                                       | HUNT, KIMBERLY G. Total                     |  | 4,039.33     |
|             | IKON OFFICE SOLUTION                  | 1022511                                     | Maintenance-Hardware                                     | 78.78        |
|             |                                       | IKON OFFICE SOLUTION Total                  |  | 78.78        |
|             | IKON OFFICE SOLUTIONS                 | 1022324                                     | Maintenance-Hardware                                     | 189.13       |
|             |                                       | IKON OFFICE SOLUTIONS Total                 |  | 189.13       |
|             | IMAGE SALES, INC.                     | 1023550                                     | Security Equipment, Repairs and Supplies                 | 162.76       |
|             |                                       | 1023630                                     | All Printed Items (Forms, Stationery, Reports, etc.)     | 328.87       |
|             |                                       |   | All Printed Items (Forms, Stationery, Reports, etc.)     | 21.00        |
|             |                                       | IMAGE SALES, INC. Total                     |  | 512.63       |
|             | IMPERIAL COUNTY                       |   | Insurance -Not Otherwise Classified                      | 851.50       |
|             |                                       |   | Routine Minor Maintenance and Repair-Less Than \$5000    | 3,448.94     |
|             |                                       |   | Waste Removal  | 519.32       |
|             |                                       | IMPERIAL COUNTY Total                       |  | 4,819.76     |
|             | IMPERIAL COUNTY SUPERIOR COURT        | 1021957                                     | Governmental Grants                                      | 7,030.78     |
|             |                                       | IMPERIAL COUNTY SUPERIOR COURT Total        |  | 7,030.78     |
|             | INFOCOMM INTERNATIONAL                |   | Dues and Memberships                                     | 900.00       |
|             |                                       | INFOCOMM INTERNATIONAL Total                |  | 900.00       |
|             | INFOJINI, INC.                        | 1018684                                     | Consultants-Information Systems                          | 73,054.80    |
|             |                                       | ISD10009-01                                 | Consultants-Information Systems                          | 63,405.18    |
|             |                                       | ISD10014-01                                 | Consultants-Information Systems                          | 54,885.60    |
|             |                                       | ISD10017-01                                 | Consultants-Information Systems                          | 1,995.84     |
|             |                                       | INFOJINI, INC. Total                        |  | 193,341.42   |
|             | INFORMATICA CORPORATION               | 1023643                                     | IS Software  | 50,325.00    |
|             |                                       |   | Maintenance - Software                                   | 10,065.00    |
|             |                                       | INFORMATICA CORPORATION Total               |  | 60,390.00    |
|             | INNOVASAFE, INC.                      | 1000888-ES                                  | Consultants-Information Systems                          | 4,200.00     |
|             |                                       | INNOVASAFE, INC. Total                      |  | 4,200.00     |
|             | INSTITUTE FOR THE FUTURE              | 1021134                                     | Consultants-Information Systems                          | 70,984.00    |
|             |                                       | INSTITUTE FOR THE FUTURE Total              |  | 70,984.00    |
|             | INTEGRATED SYSTEM DIAGNOSTICS, INC.   | 1023313                                     | Consultants-Information Systems                          | 91,164.54    |
|             |                                       | INTEGRATED SYSTEM DIAGNOSTICS, INC. Total   |  | 91,164.54    |
|             | INTERMOUNTAIN DISPOSAL - PORTOLA DIV. |   | Waste Removal  | 229.38       |
|             |                                       | INTERMOUNTAIN DISPOSAL - PORTOLA DIV. Total |  | 229.38       |
|             | INTERNATIONAL BUSINESS MACHINES CORP. | 1024015                                     | Maintenance - Software                                   | 271,903.82   |

**Supreme Court, Courts of Appeal, Habeas Corpus Resource Center, Judicial Council/AOC**

**Payment Report**

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| Entity name | Vendor name                           | PO/Contract                                 | Payment summary                                       | Amount        |
|-------------|---------------------------------------|---|---|---------------|
|             |                                       | INTERNATIONAL BUSINESS MACHINES CORP. Total |   | 271,903.82    |
|             | INTERNATIONAL MAILING EQUIPMENT, INC. | 1022197                                     | Maintenance-Hardware                                  | 1,539.75      |
|             |                                       | INTERNATIONAL MAILING EQUIPMENT, INC. Total |   | 1,539.75      |
|             | INTERWEST CONSULTING GROUP, INC.      | 1022189                                     | Facility Modification-Improvement to Fixed Assets     | 354.50        |
|             |                                       | 1023711                                     | Facility Planning and Support                         | 14,930.27     |
|             |                                       | INTERWEST CONSULTING GROUP, INC. Total      |   | 15,284.77     |
|             | INYO COUNTY                           | JOA-1101308                                 | Facility Modification-Improvement to Fixed Assets     | 100,940.00    |
|             |                                       |   | Insurance -Not Otherwise Classified                   | 78.52         |
|             |                                       |   | Routine Minor Maintenance and Repair-Less Than \$5000 | 232.82        |
|             |                                       | INYO COUNTY Total                           |   | 101,251.34    |
|             | INYO COUNTY SUPERIOR COURT            | 1022125                                     | Governmental Grants                                   | 2,151.79      |
|             |                                       | 1022441                                     | Governmental Grants                                   | 7,655.50      |
|             |                                       | INYO COUNTY SUPERIOR COURT Total            |   | 9,807.29      |
|             | IRISE                                 | 1023903                                     | Maintenance- Software                                 | 48,000.00     |
|             |                                       | IRISE Total                                 |   | 48,000.00     |
|             | IRON MOUNTAIN                         | 1021912                                     | Records Storage                                       | 1,563.45      |
|             |                                       | IRON MOUNTAIN Total                         |   | 1,563.45      |
|             | ISYS SEARCH SOFTWARE INC.             | 1023919                                     | Maintenance- Software                                 | 3,584.00      |
|             |                                       | ISYS SEARCH SOFTWARE INC. Total             |   | 3,584.00      |
|             | J & V CATERING, INC.                  |   | Meetings, Conferences, Exhibits and Shows             | 22,163.67     |
|             |                                       | J & V CATERING, INC. Total                  |   | 22,163.67     |
|             | JACKSON & TUERCK                      |   | Payments to Private Counsel                           | 6,416.90      |
|             |                                       | JACKSON & TUERCK Total                      |   | 6,416.90      |
|             | JACOBS PROJECT MANAGEMENT CO.         | 1010044                                     | Facility Modification-Improvement to Fixed Assets     | 2,992,135.83  |
|             |                                       |   | Routine Minor Maintenance and Repair-Less Than \$5000 | 3,082,435.11  |
|             |                                       | 1015994                                     | Facility Modification-Improvement to Fixed Assets     | 3,987,411.98  |
|             |                                       |   | Routine Minor Maintenance and Repair-Less Than \$5000 | 967,644.80    |
|             |                                       |   | Facility Modification-Improvement to Fixed Assets     | -61,530.87    |
|             |                                       |   | Facility Planning and Support                         | 41,863.94     |
|             |                                       |   | Routine Minor Maintenance and Repair-Less Than \$5000 | 19,666.93     |
|             |                                       | JACOBS PROJECT MANAGEMENT CO. Total         |   | 11,029,627.72 |
|             | JAMES PUBLISHING, INC.                |   | Library Purchases and Subscriptions                   | 1,894.89      |
|             |                                       | JAMES PUBLISHING, INC. Total                |   | 1,894.89      |
|             | JEGAN, CHRISTINE                      | 1023843                                     | Photography   | 600.00        |
|             |                                       |   | Photography   | 255.00        |
|             |                                       | JEGAN, CHRISTINE Total                      |   | 855.00        |
|             | JENKINS, GRETA                        |   | Payments to Private Counsel                           | 9,877.50      |
|             |                                       | JENKINS, GRETA Total                        |   | 9,877.50      |
|             | JPG CONSULTANTS                       | 1022620                                     | Consultants-Speakers                                  | 1,000.00      |
|             |                                       | JPG CONSULTANTS Total                       |   | 1,000.00      |
|             | JUSTICE TECHNOLOGY CONSULTING, INC.   | 1020442                                     | Consultants-Information Systems                       | 17,940.00     |
|             |                                       | JUSTICE TECHNOLOGY CONSULTING, INC. Total   |   | 17,940.00     |
|             | JUVENILE DEPENDENCY COUNSELORS        | 1020434                                     | Payments to Private Counsel                           | 770,182.90    |
|             |                                       | JUVENILE DEPENDENCY COUNSELORS Total        |   | 770,182.90    |
|             | K3 SOLUTIONS, LLC                     | 1023314                                     | Consultants-Information Systems                       | 61,359.81     |
|             |                                       | K3 SOLUTIONS, LLC Total                     |   | 61,359.81     |
|             | KARAS, NATALIE S.                     |   | Payments to Private Counsel                           | 3,292.50      |
|             |                                       | KARAS, NATALIE S. Total                     |   | 3,292.50      |
|             | KARPLUS, CURTIS M.                    | 1023650                                     | Consultants-Edit and Research                         | 16,500.00     |
|             |                                       | KARPLUS, CURTIS M. Total                    |   | 16,500.00     |
|             | KAUFMANN, WILLIAM W.                  |   | Payments to Private Counsel                           | 3,606.60      |
|             |                                       | KAUFMANN, WILLIAM W. Total                  |   | 3,606.60      |
|             | KC/FUTURE PLANNING, INC.              | 1019885                                     | Consultants-Information Systems                       | 49,200.00     |
|             |                                       | KC/FUTURE PLANNING, INC. Total              |   | 49,200.00     |
|             | KELLY & HUBNER, LLP                   | 1007148                                     | Payments to Private Counsel                           | 153,090.75    |
|             |                                       | KELLY & HUBNER, LLP Total                   |   | 153,090.75    |
|             | KENNEDY VAN & STORAGE, INC.           | 1020464                                     | Routine Minor Maintenance and Repair-Less Than \$5000 | 880.00        |
|             |                                       | 1021505                                     | Facility Relocation                                   | 4,300.00      |
|             |                                       | 1023529                                     | Facility Relocation                                   | 1,550.00      |
|             |                                       | 1023689                                     | Office Supplies                                       | 396.03        |
|             |                                       | 1023737                                     | Facility Relocation                                   | 640.00        |
|             |                                       | 1023759                                     | Employee Relocation                                   | 320.00        |
|             |                                       | 1023907                                     | Office Supplies                                       | 396.03        |
|             |                                       | KENNEDY VAN & STORAGE, INC. Total           |   | 9,182.06      |
|             | KERN COUNTY                           |   | Insurance -Not Otherwise Classified                   | 3,947.00      |
|             |                                       |   | Routine Minor Maintenance and Repair-Less Than \$5000 | 60,284.50     |
|             |                                       | KERN COUNTY Total                           |   | 64,231.50     |
|             | KERN COUNTY SUPERIOR COURT            | 1022442                                     | Governmental Grants                                   | 16,746.50     |
|             |                                       | KERN COUNTY SUPERIOR COURT Total            |   | 16,746.50     |
|             | KERNAN, BRENT M.                      |   | Payments to Private Counsel                           | 615.00        |
|             |                                       | KERNAN, BRENT M. Total                      |   | 615.00        |
|             | KING, ALICE M.                        |   | Payments to Private Counsel                           | 1,169.00      |



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|---|-------------|---|---|------------|
|   |             | KING, ALICE M. Total                              |   | 1,169.00   |
| KINGS COUNTY                                |             |   | Routine Minor Maintenance and Repair-Less Than \$5000 | 1,636.53   |
|   |             | KINGS COUNTY Total                                |   | 1,636.53   |
| KINGS COUNTY SUPERIOR COURT                 |             | 1021960   | Governmental Grants                                   | 10,683.90  |
|   |             | 1022013   | Governmental Grants                                   | 5,377.37   |
|   |             | KINGS COUNTY SUPERIOR COURT Total                 |   | 16,061.27  |
| KIRK, KAROLYN D.                            |             | 1020002   | Payments to Private Counsel                           | 3,801.76   |
|   |             | KIRK, KAROLYN D. Total                            |   | 3,801.76   |
| KLEIN, THERESA G.                           |             | 1007139   | Payments to Private Counsel                           | 179,664.74 |
|   |             | KLEIN, THERESA G. Total                           |   | 179,664.74 |
| KONICA MINOLTA BUSINESS SOLUTIONS USA, INC. |             | 1022914   | Office Copier Expense (Rental, Maintenance, etc.)     | 234.00     |
|   |             | 1022916   | Office Equipment Rental, Maintenance and Repairs      | 176.05     |
|   |             | 1022919   | Office Copier Expense (Rental, Maintenance, etc.)     | 234.00     |
|   |             | 1022920   | Office Copier Expense (Rental, Maintenance, etc.)     | 247.50     |
|   |             | 1022921   | Office Copier Expense (Rental, Maintenance, etc.)     | 223.44     |
|   |             | 1022924   | Office Copier Expense (Rental, Maintenance, etc.)     | 468.00     |
|   |             | 1022936   | Office Copier Expense (Rental, Maintenance, etc.)     | 495.00     |
|   |             | 1022937   | Office Copier Expense (Rental, Maintenance, etc.)     | 247.50     |
|   |             | 1022943   | Office Copier Expense (Rental, Maintenance, etc.)     | 495.00     |
|   |             | 1022960   | Office Copier Expense (Rental, Maintenance, etc.)     | 270.93     |
|   |             | 1022961   | Office Copier Expense (Rental, Maintenance, etc.)     | 315.00     |
|   |             | 1022963   | Office Equipment Rental, Maintenance and Repairs      | 468.00     |
|   |             | 1022964   | Office Equipment Rental, Maintenance and Repairs      | 547.97     |
|   |             | 1022965   | Office Equipment Rental, Maintenance and Repairs      | 234.00     |
|   |             | 1022982   | Office Copier Expense (Rental, Maintenance, etc.)     | 468.00     |
|   |             | 1022988   | Office Equipment Rental, Maintenance and Repairs      | 234.00     |
|   |             | 1022989   | Office Copier Expense (Rental, Maintenance, etc.)     | 202.50     |
|   |             | 1023024   | Office Equipment Rental, Maintenance and Repairs      | 292.50     |
|   |             | 1023027   | Office Copier Expense (Rental, Maintenance, etc.)     | 230.88     |
|   |             | 1023028   | Office Copier Expense (Rental, Maintenance, etc.)     | 416.25     |
|   |             | 1023029   | Maintenance-Hardware                                  | 332.40     |
|   |             | 1023030   | Maintenance-Hardware                                  | 272.25     |
|   |             | 1023115   | Office Copier Expense (Rental, Maintenance, etc.)     | 247.50     |
|   |             | 1023116   | Office Copier Expense (Rental, Maintenance, etc.)     | 247.50     |
|   |             | 1023117   | Office Copier Expense (Rental, Maintenance, etc.)     | 247.50     |
|   |             | 1023308   | Office Copier Expense (Rental, Maintenance, etc.)     | 67.50      |
|   |             |   | Office Copier Expense (Rental, Maintenance, etc.)     | 0.00       |
|   |             | KONICA MINOLTA BUSINESS SOLUTIONS USA, INC. Total |   | 7,915.17   |
| KSH AUTOMOTIVE, INC.                        |             | 1021618   | Vehicle Maintenance and Repair Services               | 128.59     |
|   |             | 1023648   | Vehicle Maintenance and Repair Services               | 1,011.50   |
|   |             | KSH AUTOMOTIVE, INC. Total                        |   | 1,140.09   |
| KUNI HUBACHER MOTORS, LLC                   |             | 1023835   | Vehicle Maintenance and Repair Services               | 110.49     |
|   |             | KUNI HUBACHER MOTORS, LLC Total                   |   | 110.49     |
| LAKE COUNTY                                 |             |   | Insurance -Not Otherwise Classified                   | 425.06     |
|   |             |   | Routine Minor Maintenance and Repair-Less Than \$5000 | 3,592.14   |
|   |             | LAKE COUNTY Total                                 |   | 4,017.20   |
| LAKE COUNTY SUPERIOR COURT                  |             | 1021961   | Governmental Grants                                   | 6,760.30   |
|   |             | 1022014   | Governmental Grants                                   | 4,202.14   |
|   |             | LAKE COUNTY SUPERIOR COURT Total                  |   | 10,962.44  |
| LAMONT SANITATION, INC.                     |             |   | Waste Removal   | 806.43     |
|   |             | LAMONT SANITATION, INC. Total                     |   | 806.43     |
| LASSEN COUNTY SUPERIOR COURT                |             | 1021962   | Governmental Grants                                   | 8,821.52   |
|   |             | 1022015   | Governmental Grants                                   | 12,473.03  |
|   |             | 1022445   | Governmental Grants                                   | 8,500.00   |
|   |             |   | Tuition and Registration Fees                         | 75.00      |
|   |             | LASSEN COUNTY SUPERIOR COURT Total                |   | 29,869.55  |
| LAW FOUNDATION OF SILICON VALLEY            |             | 1018733   | Payments to Private Counsel                           | 731,052.25 |
|   |             | LAW FOUNDATION OF SILICON VALLEY Total            |   | 731,052.25 |
| LAW JOURNAL PRESS                           |             | 1022330   | Library Purchases and Subscriptions                   | 669.14     |
|   |             |   | Library Purchases and Subscriptions                   | 6.07       |
|   |             | LAW JOURNAL PRESS Total                           |   | 675.21     |
| LAW OFFICES OF ALVORD & CONARD              |             |   | Payments to Private Counsel                           | 1,206.90   |
|   |             | LAW OFFICES OF ALVORD & CONARD Total              |   | 1,206.90   |
| LAW OFFICES OF SLONE & FELDMAN              |             |   | Payments to Private Counsel                           | 8,265.00   |
|   |             | LAW OFFICES OF SLONE & FELDMAN Total              |   | 8,265.00   |
| LBA REALTY                                  |             |   | Routine Minor Maintenance and Repair-Less Than \$5000 | 6,229.56   |
|   |             | LBA REALTY Total                                  |   | 6,229.56   |
| LEARNING TREE INTERNATIONAL                 |             |   | Tuition and Registration Fees                         | 2,150.00   |
|   |             | LEARNING TREE INTERNATIONAL Total                 |   | 2,150.00   |
| LEASE GROUP RESOURCES, INC.                 |             | 1023286   | Office Copier Expense (Rental, Maintenance, etc.)     | 11,405.52  |
|   |             | LEASE GROUP RESOURCES, INC. Total                 |   | 11,405.52  |
| LEGAL AID OF MARIN                          |             | 1021474   | Payments to Private Counsel                           | 14,828.64  |
|   |             | LEGAL AID OF MARIN Total                          |   | 14,828.64  |

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| Entity name                          | Vendor name                             | PO/Contract | Payment summary   | Amount       |
|--------------------------------------|---|-------------|---|--------------|
| LEXISNEXIS                           |   | 1022562     | Assignments - ALL Other   | 3,606.15     |
|                                      |   |             | Automated Legal Research  | 1,244.10     |
|                                      | LEXISNEXIS Total                        |             |   | 4,850.25     |
| LEXISNEXIS MATTHEW BENDER            |   |             | Library Purchases and Subscriptions                               | 457.42       |
|                                      | LEXISNEXIS MATTHEW BENDER Total         |             |   | 457.42       |
| LILLIPUT CHILDREN'S SERVICES         |   | 1023347     | Consultants-Other   | 10,078.07    |
|                                      | LILLIPUT CHILDREN'S SERVICES Total      |             |   | 10,078.07    |
| LITTLEFIELD, PATRICIA                |   |             | Payments to Private Counsel                                       | 2,173.50     |
|                                      | LITTLEFIELD, PATRICIA Total             |             |   | 2,173.50     |
| LLOP, CRISTINA                       |   | 1011478     | Consultants-Other   | 19,695.00    |
|                                      | LLOP, CRISTINA Total                    |             |   | 19,695.00    |
| LONDON, LORI G.                      |   | 1019235     | Payments to Private Counsel                                       | 12,000.00    |
|                                      | LONDON, LORI G. Total                   |             |   | 12,000.00    |
| LONG BEACH JUDICIAL PARTNERS, LLC    |   |             | Facility Modification-Improvement to Fixed Assets                 | 459,946.80   |
|                                      | LONG BEACH JUDICIAL PARTNERS, LLC Total |             |   | 459,946.80   |
| LOOK.NET                             |   | 1023796     | Consultants-Administrative  | 7,350.00     |
|                                      | LOOK.NET Total                          |             |   | 7,350.00     |
| LOS ANGELES COUNTY                   |   |             | Facility Modification-Improvement to Fixed Assets                 | 1,030,973.00 |
|                                      |   |             | Facility Planning-General Services (Space Mgmt, Lease Mgmt, etc.) | 9,235.50     |
|                                      |   |             | Routine Minor Maintenance and Repair-Less Than \$5000             | 2,508,419.98 |
|                                      |   |             | Waste Removal   | 8,522.79     |
|                                      | LOS ANGELES COUNTY Total                |             |   | 3,557,151.27 |
| LOS ANGELES COUNTY SUPERIOR COURT    |   | 1020630     | Governmental Grants   | 9,242.29     |
|                                      |   | 1021929     | Governmental Grants   | 139,916.48   |
|                                      |   | 1021963     | Governmental Grants   | 492,566.65   |
|                                      |   | 1022016     | Governmental Grants   | 493,533.74   |
|                                      |   | 1022699     | Governmental Grants   | 32,220.95    |
|                                      |   |             | Coordination of Civil Proceedings                                 | 48,881.30    |
|                                      | LOS ANGELES COUNTY SUPERIOR COURT Total |             |   | 1,216,361.41 |
| LOS ANGELES DEPENDENCY LAWYERS, INC. |   | 1019301     | Payments to Private Counsel                                       | 5,527,288.40 |
|                                      |   |             | LOS ANGELES DEPENDENCY LAWYERS, INC. Total                        |              |
| LOVE, JACK A.                        |   |             | Payments to Private Counsel                                       | 200.00       |
|                                      | LOVE, JACK A. Total                     |             |   | 200.00       |
| LUND & STRACHAN, INC.                |   | 1023719     | Consultants-Speakers  | 2,012.06     |
|                                      | LUND & STRACHAN, INC. Total             |             |   | 2,012.06     |
| M. LEE SMITH PUBLISHERS              |   |             | Library Purchases and Subscriptions                               | 797.00       |
|                                      | M. LEE SMITH PUBLISHERS Total           |             |   | 797.00       |
| MADERA COUNTY SUPERIOR COURT         |   | 1021964     | Governmental Grants   | 13,841.60    |
|                                      |   | 1022017     | Governmental Grants   | 7,050.84     |
|                                      |   | 1022448     | Governmental Grants   | 11,483.50    |
|                                      |   |             | MADERA COUNTY SUPERIOR COURT Total                                |              |
| MAI INDUSTRIES, INC.                 |   | 1021473     | Facility Modification-Improvement to Fixed Assets                 | 14,445.00    |
|                                      | MAI INDUSTRIES, INC. Total              |             |   | 14,445.00    |
| MAITA TOYOTA                         |   | 1021537     | Vehicle Maintenance and Repair Services                           | 346.00       |
|                                      | MAITA TOYOTA Total                      |             |   | 346.00       |
| MAMMOTH DISPOSAL COMPANY             |   |             | Waste Removal   | 1,432.00     |
|                                      | MAMMOTH DISPOSAL COMPANY Total          |             |   | 1,432.00     |
| MANAGED HEALTH NETWORK, INC.         |   | 1020033     | Health and Medical  | 35,196.80    |
|                                      | MANAGED HEALTH NETWORK, INC. Total      |             |   | 35,196.80    |
| MARIN COUNTY SUPERIOR COURT          |   | 1021965     | Governmental Grants   | 10,049.34    |
|                                      |   | 1022018     | Governmental Grants   | 12,066.56    |
|                                      |   | 1022449     | Governmental Grants   | 11,484.00    |
|                                      |   |             | Coordination of Civil Proceedings                                 | 1,549.26     |
|                                      | MARIN COUNTY SUPERIOR COURT Total       |             |   | 35,149.16    |
| MARK SCOTT CONSTRUCTION, INC.        |   | 1022123     | Facility Modification-Improvement to Fixed Assets                 | 759,696.94   |
|                                      |   | 1022132     | Facility Modification-Improvement to Fixed Assets                 | 81,610.22    |
|                                      |   |             | Facility Modification-Improvement to Fixed Assets                 | -37,149.97   |
|                                      |   |             | Facility Planning and Support                                     | 37,149.97    |
|                                      | MARK SCOTT CONSTRUCTION, INC. Total     |             |   | 841,307.16   |
| MARSH RISK & INSURANCE SERVICES      |   | 1006788     | Consultants-Administrative  | 7,602.75     |
|                                      |   |             | Consultants-Speakers  | 7,192.50     |
|                                      |   | 1006922     | Consultants-Other   | 130,200.00   |
|                                      |   |             | Insurance -Not Otherwise Classified                               | 21,507.00    |
|                                      | MARSH RISK & INSURANCE SERVICES Total   |             |   | 166,502.25   |
| MASON & MORRISON                     |   | 1009998     | Payments to Private Counsel                                       | 52,451.48    |
|                                      | MASON & MORRISON Total                  |             |   | 52,451.48    |
| MASON, DAVID A.                      |   |             | AJ - Travel   | 351.45       |
|                                      | MASON, DAVID A. Total                   |             |   | 351.45       |
| MASTER CAR CARE, INC.                |   | 1023503     | Vehicle Maintenance and Repair Services                           | 1,525.72     |
|                                      |   | 1023548     | Vehicle Maintenance and Repair Services                           | 466.80       |
|                                      | MASTER CAR CARE, INC. Total             |             |   | 1,992.52     |
| MCCLEARY, KELLY A.                   |   | 1011939     | Consultants-Information Systems                                   | 11,385.00    |
|                                      | MCCLEARY, KELLY A. Total                |             |   | 11,385.00    |

**Supreme Court, Courts of Appeal, Habeas Corpus Resource Center, Judicial Council/AOC**

**Payment Report**

**October 1, 2011 through December 31, 2011 Reporting Period**

| Entity name                         | Vendor name                            | PO/Contract | Payment summary                                       | Amount                              |
|-------------------------------------|--|-------------|---|-------------------------------------|
| MCCLURE ELECTRIC, INC.              | 1023985                                |             | Facility Modification-Improvement to Fixed Assets     | 1,418.00                            |
|                                     | MCCLURE ELECTRIC, INC. Total           |             |   | 1,418.00                            |
| MELTZER, JEREMY                     | 1009949                                |             | Payments to Private Counsel                           | 20,592.86                           |
|                                     | MELTZER, JEREMY Total                  |             |   | 20,592.86                           |
| MENDOCINO COUNTY                    |  |             | Insurance -Not Otherwise Classified                   | 477.63                              |
|                                     |  |             | Routine Minor Maintenance and Repair-Less Than \$5000 | 1,741.66                            |
|                                     | MENDOCINO COUNTY Total                 |             |   | 2,219.29                            |
| MENDOCINO COUNTY SUPERIOR COURT     | 1021967                                |             | Governmental Grants                                   | 19,816.88                           |
|                                     | 1022450                                |             | Governmental Grants                                   | 11,483.50                           |
|                                     | 1023078                                |             | Governmental Grants                                   | 11,913.91                           |
|                                     | MENDOCINO COUNTY SUPERIOR COURT Total  |             |   | 43,214.29                           |
| MERCED COUNTY                       |  |             | Insurance -Not Otherwise Classified                   | 175.50                              |
|                                     |  |             | Routine Minor Maintenance and Repair-Less Than \$5000 | 4,696.00                            |
|                                     | MERCED COUNTY Total                    |             |   | 4,871.50                            |
| MERCED COUNTY SUPERIOR COURT        | 1022021                                |             | Governmental Grants                                   | 21,916.09                           |
|                                     | 1022451                                |             | Governmental Grants                                   | 5,742.00                            |
|                                     | MERCED COUNTY SUPERIOR COURT Total     |             |   | 27,658.09                           |
| MERCER HUMAN RESOURCE CONSULTING    | 1022392                                |             | Library Purchases and Subscriptions                   | 7,350.88                            |
|                                     |  |             | Library Purchases and Subscriptions                   | 100.00                              |
|                                     | MERCER HUMAN RESOURCE CONSULTING Total |             |   | 7,450.88                            |
| METALCRAFT, INC.                    | 1023640                                |             | Minor Equipment-Non-IT                                | 2,095.20                            |
|                                     |  |             | Minor Equipment-Non-IT                                | 13.85                               |
|                                     | METALCRAFT, INC. Total                 |             |   | 2,109.05                            |
| MID VALLEY DISPOSAL, INC.           |  |             | Waste Removal   | 309.54                              |
| MID VALLEY DISPOSAL, INC. Total     |  |             |   | 309.54                              |
| MITCHELL, ARTHUR KENNEDY            |  |             | Payments to Private Counsel                           | 940.00                              |
|                                     | MITCHELL, ARTHUR KENNEDY Total         |             |   | 940.00                              |
| MITROFF, GEORGE B.                  |  |             | Payments to Private Counsel                           | 2,705.00                            |
| MITROFF, GEORGE B. Total            |  |             |   | 2,705.00                            |
| MIZE, JAMES M.                      |  |             | Consultants-Speakers                                  | 113.90                              |
| MIZE, JAMES M. Total                |  |             |   | 113.90                              |
| MOCHIZUKI, DEBBIE                   |  |             | Meetings, Conferences, Exhibits and Shows             | 362.32                              |
| MOCHIZUKI, DEBBIE Total             |  |             |   | 362.32                              |
| MODERN EXPRESS COURIER              | 1023968                                |             | Freight and Drayage                                   | 858.92                              |
|                                     |  |             | Freight and Drayage                                   | 422.46                              |
|                                     | MODERN EXPRESS COURIER Total           |             |   | 1,281.38                            |
| MODOC COUNTY SUPERIOR COURT         | 1022452                                |             | Governmental Grants                                   | 14,000.00                           |
|                                     | MODOC COUNTY SUPERIOR COURT Total      |             |   | 14,000.00                           |
| MONO COUNTY SUPERIOR COURT          | 1021969                                |             | Governmental Grants                                   | 8,457.45                            |
|                                     | 1022023                                |             | Governmental Grants                                   | 3,890.00                            |
|                                     | MONO COUNTY SUPERIOR COURT Total       |             |   | 12,347.45                           |
| MONO GROUP, INC.                    | 1008379                                |             | Consultants-Information Systems                       | 47,162.04                           |
|                                     | 1016407                                |             | Consultants-Information Systems                       | 39,600.00                           |
|                                     | 1018673                                |             | Consultants-Information Systems                       | 66,964.00                           |
|                                     | 1020750                                |             | Consultants-Information Systems                       | 51,765.00                           |
|                                     | 1020840                                |             | Consultants-Information Systems                       | 51,920.00                           |
|                                     | ISD10011-01                            |             | Consultants-Information Systems                       | 54,691.42                           |
|                                     | ISD10021-01                            |             | Consultants-Information Systems                       | 56,144.00                           |
|                                     | ISD10022-01                            |             | Consultants-Information Systems                       | 59,897.57                           |
|                                     | MONO GROUP, INC. Total                 |             |   | 428,144.03                          |
|                                     | MONTEREY COUNTY                        |             |   | Insurance -Not Otherwise Classified |
|                                     |  |             | Routine Minor Maintenance and Repair-Less Than \$5000 | 22,857.99                           |
| MONTEREY COUNTY Total               |  |             | 24,850.07   |                                     |
| MONTEREY COUNTY SUPERIOR COURT      | 1021970                                |             | Governmental Grants                                   | 12,816.08                           |
|                                     | 1022024                                |             | Governmental Grants                                   | 12,410.65                           |
|                                     | MONTEREY COUNTY SUPERIOR COURT Total   |             |   | 25,226.73                           |
| MONTEREY COUNTY TAX COLLECTOR       |  |             | Taxes and Assessments                                 | 339.52                              |
| MONTEREY COUNTY TAX COLLECTOR Total |  |             |   | 339.52                              |
| MORRISON O'HARA                     | 1023979                                |             | Office Supplies                                       | 129.31                              |
| MORRISON O'HARA Total               |  |             |   | 129.31                              |
| MORRISON, HOWARD                    |  |             | Payments to Private Counsel                           | 1,525.00                            |
| MORRISON, HOWARD Total              |  |             |   | 1,525.00                            |
| MOURI TECH, LLC                     | 1018475                                |             | Consultants-Information Systems                       | 43,524.00                           |
|                                     | MOURI TECH, LLC Total                  |             |   | 43,524.00                           |
| MUNIZ, JACOB                        |  |             | Payments to Private Counsel                           | 195.00                              |
|                                     | MUNIZ, JACOB Total                     |             |   | 195.00                              |
| NACM                                |  |             | Library Purchases and Subscriptions                   | 95.00                               |
|                                     | NACM Total                             |             |   | 95.00                               |
| NAJIT                               |  |             | Dues and Memberships                                  | 115.00                              |
|                                     | NAJIT Total                            |             |   | 115.00                              |
| NAPA COUNTY SUPERIOR COURT          | 1021971                                |             | Governmental Grants                                   | 136.64                              |
|                                     | 1022025                                |             | Governmental Grants                                   | 8,753.13                            |
|                                     | 1023079                                |             | Governmental Grants                                   | 22,368.27                           |

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**Payment Report**

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| Entity name | Vendor name                               | PO/Contract                                     | Payment summary                                       | Amount       |
|-------------|---|---|---|--------------|
|             |   | NAPA COUNTY SUPERIOR COURT Total                |   | 31,258.04    |
|             | NATIONAL ASSOCIATION FOR COURT MANAGEMENT |   | Dues and Memberships                                  | 125.00       |
|             |   | NATIONAL ASSOCIATION FOR COURT MANAGEMENT Total |   | 125.00       |
|             | NATIONAL CENTER FOR STATE COURTS          | 1018778   | Consultants-Other                                     | 94,814.00    |
|             |   | 1023738   | Meetings, Conferences, Exhibits and Shows             | 550.00       |
|             |   |   | Tuition and Registration Fees                         | 1,100.00     |
|             |   |   | Dues and Memberships                                  | 32,904.00    |
|             |   | NATIONAL CENTER FOR STATE COURTS Total          |   | 129,368.00   |
|             | NATIONAL FIRE PROTECTION ASSOCIATION      |   | Dues and Memberships                                  | 150.00       |
|             |   | NATIONAL FIRE PROTECTION ASSOCIATION Total      |   | 150.00       |
|             | NEIMAN & COMPANY                          |   | Office Supplies                                       | 183.13       |
|             |   | NEIMAN & COMPANY Total                          |   | 183.13       |
|             | NESTLE WATERS NORTH AMERICA               | 1022366   | Office Supplies                                       | 719.74       |
|             |   |   | Meetings, Conferences, Exhibits and Shows             | 262.25       |
|             |   | NESTLE WATERS NORTH AMERICA Total               |   | 981.99       |
|             | NEVADA COUNTY                             |   | Insurance -Not Otherwise Classified                   | 1,104.80     |
|             |   |   | Routine Minor Maintenance and Repair-Less Than \$5000 | 26,663.51    |
|             |   | NEVADA COUNTY Total                             |   | 27,768.31    |
|             | NEVADA COUNTY SUPERIOR COURT              | 1021972   | Governmental Grants                                   | 134,835.17   |
|             |   | 1022026   | Governmental Grants                                   | 11,274.01    |
|             |   | 1022453   | Governmental Grants                                   | 11,483.50    |
|             |   |   | Routine Minor Maintenance and Repair-Less Than \$5000 | 48,353.77    |
|             |   | NEVADA COUNTY SUPERIOR COURT Total              |   | 205,946.45   |
|             | NEW YORKER                                |   | Library Purchases and Subscriptions                   | 39.99        |
|             |   | NEW YORKER Total                                |   | 39.99        |
|             | NEWMAN, BARBARA A.                        | 1019230   | Payments to Private Counsel                           | 31,557.64    |
|             |   | NEWMAN, BARBARA A. Total                        |   | 31,557.64    |
|             | NEWMAN, JOHN P.                           |   | Payments to Private Counsel                           | 250.00       |
|             |   | NEWMAN, JOHN P. Total                           |   | 250.00       |
|             | NINYO & MOORE                             | 1016021   | Consultants-Other                                     | 5,709.49     |
|             |   | NINYO & MOORE Total                             |   | 5,709.49     |
|             | NORCAL WASTE OF SAN BENITO COUNTY         |   | Waste Removal   | 99.69        |
|             |   | NORCAL WASTE OF SAN BENITO COUNTY Total         |   | 99.69        |
|             | NORTH COUNTY DEFENSE TEAM                 | 1007454   | Payments to Private Counsel                           | 116,093.78   |
|             |   | NORTH COUNTY DEFENSE TEAM Total                 |   | 116,093.78   |
|             | NORTHERN VALLEY CATHOLIC SOCIAL SERVICE   | 1021833   | Other Non-Governmental Grants                         | 10,150.00    |
|             |   | 1021844   | Other Non-Governmental Grants                         | 22,500.00    |
|             |   | NORTHERN VALLEY CATHOLIC SOCIAL SERVICE Total   |   | 32,650.00    |
|             | NWN CORPORATION                           | 1017757   | Maintenance - Software                                | 11,640.00    |
|             |   | NWN CORPORATION Total                           |   | 11,640.00    |
|             | OFFEN, FRANK                              |   | Payments to Private Counsel                           | 3,530.00     |
|             |   | OFFEN, FRANK Total                              |   | 3,530.00     |
|             | OFFICE DEPOT, INC.                        | 1023834   | Minor Equipment- Non-IT                               | 89.32        |
|             |   | OFFICE DEPOT, INC. Total                        |   | 89.32        |
|             | OMEGA HEALTH SYSTEMS, INC.                | 1017866   | Special Accommodation- Non-Worker's Comp.             | 870.00       |
|             |   | OMEGA HEALTH SYSTEMS, INC. Total                |   | 870.00       |
|             | ONTRAC                                    |   | Freight and Dravage                                   | 4,874.64     |
|             |   | ONTRAC Total                                    |   | 4,874.64     |
|             | OOYALA, INC.                              |   | Consultants-Administrative                            | 45.75        |
|             |   | OOYALA, INC. Total                              |   | 45.75        |
|             | ORACLE AMERICA, INC.                      | 1021335   | Maintenance - Software                                | 49,869.10    |
|             |   | 1021601   | Maintenance - Software                                | 1,167,318.56 |
|             |   | 1021602   | Maintenance - Software                                | 683,840.03   |
|             |   | 1021896   | Maintenance - Software                                | 6,353.05     |
|             |   | 1021908   | Maintenance - Software                                | 2,243.52     |
|             |   | 1022668   | Maintenance - Software                                | 2,321.36     |
|             |   | 1022770   | Maintenance - Software                                | 150,848.25   |
|             |   | 1022777   | Maintenance - Software                                | 16,532.85    |
|             |   | 1022843   | Maintenance - Software                                | 74,202.92    |
|             |   | 1023112   | Maintenance - Software                                | 16,303.00    |
|             |   | 1023113   | Maintenance - Software                                | 12,226.44    |
|             |   | 1023132   | Maintenance-Hardware                                  | 30,796.17    |
|             |   | ORACLE AMERICA, INC. Total                      |   | 2,212,855.25 |
|             | ORANGE COUNTY                             |   | Insurance -Not Otherwise Classified                   | 2,159.75     |
|             |   |   | Routine Minor Maintenance and Repair-Less Than \$5000 | 6,670.75     |
|             |   | ORANGE COUNTY Total                             |   | 8,830.50     |
|             | ORANGE COUNTY SUPERIOR COURT              | 1022456   | Governmental Grants                                   | 20,095.50    |
|             |   | 1022917   | Governmental Grants                                   | 20,000.00    |
|             |   | 1023080   | Governmental Grants                                   | 30,063.73    |
|             |   | 1023490   | Governmental Grants                                   | 14,735.00    |
|             |   |   | Coordination of Civil Proceedings                     | 32,738.73    |
|             |   | ORANGE COUNTY SUPERIOR COURT Total              |   | 117,632.96   |
|             | ORRICK, HERRINGTON & ET AL, LLP           |   | Facility Planning and Support                         | 1,600.02     |

**Supreme Court, Courts of Appeal, Habeas Corpus Resource Center, Judicial Council/AOC**

**Payment Report**

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| Entity name                               | Vendor name | PO/Contract                                     | Payment summary   | Amount     |
|---|-------------|---|---|------------|
|   |             | ORRICK, HERRINGTON & ET AL, LLP Total           |   | 1,600.02   |
| OSCAR'S PHOTO LAB                         |             | 1023747   | Office Supplies   | 60.83      |
|   |             | 1023820   | All Printed Items (Forms, Stationery, Reports, etc.)              | 183.91     |
|   |             |   | All Printed Items (Forms, Stationery, Reports, etc.)              | -1.02      |
|   |             |   | Office Supplies   | 0.45       |
|   |             |   | Photography   | 1,144.19   |
|   |             | OSCAR'S PHOTO LAB Total                         |   | 1,388.36   |
| OSTROV, FRANK ELLIOT                      |             |   | Payments to Private Counsel                                       | 600.00     |
|   |             | OSTROV, FRANK ELLIOT Total                      |   | 600.00     |
| OXFORD UNIVERSITY PRESS                   |             | 1023891   | Automated Legal Research  | 2,500.00   |
|   |             | OXFORD UNIVERSITY PRESS Total                   |   | 2,500.00   |
| PACER SERVICE CENTER                      |             |   | Automated Legal Research  | 63.28      |
|   |             | PACER SERVICE CENTER Total                      |   | 63.28      |
| PACIFIC BELL                              |             |   | Telephone   | 3,459.00   |
|   |             | PACIFIC BELL Total                              |   | 3,459.00   |
| PALANT, PAUL I.                           |             | 1019237   | Payments to Private Counsel                                       | 12,000.00  |
|   |             | PALANT, PAUL I. Total                           |   | 12,000.00  |
| PARKER BROWN, INC.                        |             | 1021574   | Consultants-Architectural   | 56,195.10  |
|   |             | PARKER BROWN, INC. Total                        |   | 56,195.10  |
| PARSONS COMMERCIAL TECHNOLOGY GROUP, INC. |             | 1021212   | Consultants-Other   | 75,419.40  |
|   |             | 1023238   | Consultants-Other   | 43,721.15  |
|   |             | PARSONS COMMERCIAL TECHNOLOGY GROUP, INC. Total |   | 119,140.55 |
| PASO ROBLES WASTE DISPOSAL                |             |   | Waste Removal   | 291.39     |
|   |             | PASO ROBLES WASTE DISPOSAL Total                |   | 291.39     |
| PASSALACQUA, JOHN P.                      |             | 1010141   | Payments to Private Counsel                                       | 36,108.00  |
|   |             | 1017713   | Payments to Private Counsel                                       | 9,425.18   |
|   |             | PASSALACQUA, JOHN P. Total                      |   | 45,533.18  |
| PATTERSON, ROBERT M.                      |             | 1008656   | Payments to Private Counsel                                       | 80,098.13  |
|   |             | PATTERSON, ROBERT M. Total                      |   | 80,098.13  |
| PAXTON, JAMES M.                          |             | 00171   | Taxes and Assessments   | 986.92     |
|   |             | PAXTON, JAMES M. Total                          |   | 986.92     |
| PBC SAN JOSE, LLC                         |             | 0415L   | Telephone   | 139.82     |
|   |             | PBC SAN JOSE, LLC Total                         |   | 139.82     |
| PC MALL GOV                               |             | 1023661   | Freight and Drayage   | 26.86      |
|   |             |   | Maintenance-Hardware  | 496.71     |
|   |             |   | Maintenance-Hardware  | 1.01       |
|   |             | PC MALL GOV Total                               |   | 524.58     |
| PEPPER, REBECCA                           |             | 1023043   | Consultants-Administrative  | 2,000.00   |
|   |             | PEPPER, REBECCA Total                           |   | 2,000.00   |
| PERRY & ASSOCIATES                        |             | 1007816   | Payments to Private Counsel                                       | 57,818.40  |
|   |             | PERRY & ASSOCIATES Total                        |   | 57,818.40  |
| PETERSON, PATRICIA P.                     |             |   | Payments to Private Counsel                                       | 2,805.00   |
|   |             | PETERSON, PATRICIA P. Total                     |   | 2,805.00   |
| PETTY & WARSHAWSKY                        |             |   | Payments to Private Counsel                                       | 7,072.50   |
|   |             | PETTY & WARSHAWSKY Total                        |   | 7,072.50   |
| PHILLIBER RESEARCH ASSOCIATES             |             | 1017884   | Consultants-Other   | 5,076.00   |
|   |             | PHILLIBER RESEARCH ASSOCIATES Total             |   | 5,076.00   |
| PIE SYSTEMS INTERNATIONAL, INC.           |             | 1015779   | Consultants-Information Systems                                   | 188,334.20 |
|   |             | PIE SYSTEMS INTERNATIONAL, INC. Total           |   | 188,334.20 |
| PITTSBURG DISPOSAL                        |             |   | Waste Removal   | 2,004.00   |
|   |             | PITTSBURG DISPOSAL Total                        |   | 2,004.00   |
| PLACER COUNTY                             |             |   | Facility Planning-General Services (Space Mgmt, Lease Mgmt, etc.) | 1,684.00   |
|   |             | PLACER COUNTY Total                             |   | 1,684.00   |
| PLACER COUNTY SUPERIOR COURT              |             | 1021974   | Governmental Grants   | 40,636.33  |
|   |             | 1022457   | Governmental Grants   | 7,500.00   |
|   |             | PLACER COUNTY SUPERIOR COURT Total              |   | 48,136.33  |
| PLUMAS COUNTY SUPERIOR COURT              |             | 1021975   | Governmental Grants   | 12,662.92  |
|   |             | PLUMAS COUNTY SUPERIOR COURT Total              |   | 12,662.92  |
| POLICY RESEARCH ASSOCIATES, INC.          |             | 1022594   | All Printed Items (Forms, Stationery, Reports, etc.)              | 3,750.00   |
|   |             | POLICY RESEARCH ASSOCIATES, INC. Total          |   | 3,750.00   |
| POULIOT, DAVID M.                         |             |   | Payments to Private Counsel                                       | 1,241.40   |
|   |             | POULIOT, DAVID M. Total                         |   | 1,241.40   |
| PRIORITY ARCHITECTURAL GRAPHICS           |             | 1023636   | Office Supplies   | 651.00     |
|   |             | PRIORITY ARCHITECTURAL GRAPHICS Total           |   | 651.00     |
| PRO BONO NET, INC.                        |             | 1018752   | Maintenance-Software  | 7,500.00   |
|   |             | PRO BONO NET, INC. Total                        |   | 7,500.00   |
| PROGRAPHICS AGENCY                        |             | 1023532   | All Printed Items (Forms, Stationery, Reports, etc.)              | 434.00     |
|   |             | 1023757   | All Printed Items (Forms, Stationery, Reports, etc.)              | 731.10     |
|   |             | PROGRAPHICS AGENCY Total                        |   | 1,165.10   |
| PROMETRIC, INC.                           |             | 1017897   | Consultants-Other   | 10,000.00  |
|   |             | PROMETRIC, INC. Total                           |   | 10,000.00  |
| PROUTY, DOUGLAS M.                        |             | 1017714   | Payments to Private Counsel                                       | 9,187.50   |
|   |             | PROUTY, DOUGLAS M. Total                        |   | 9,187.50   |

**Supreme Court, Courts of Appeal, Habeas Corpus Resource Center, Judicial Council/AOC**

**Payment Report**

**October 1, 2011 through December 31, 2011 Reporting Period**

| Entity name | Vendor name   | PO/Contract   | Payment summary  | Amount     |
|-------------|---|---|--|------------|
|             | QUEEN, ALICIA L.  |   | Payments to Private Counsel  | 3,186.00   |
|             |   | QUEEN, ALICIA L. Total  |  | 3,186.00   |
|             | R&R BACKFLOW TESTING & REPAIR                           |   | Routine Minor Maintenance and Repair-Less Than \$5000              | 45.00      |
|             |   | R&R BACKFLOW TESTING & REPAIR Total                           |  | 45.00      |
|             | RAINBOW DISPOSAL COUNTY, INC.                           |   | Waste Removal  | 1,172.16   |
|             |   | RAINBOW DISPOSAL COUNTY, INC. Total                           |  | 1,172.16   |
|             | RAPER, FRED   | 1016618   | Payments to Private Counsel  | 25,246.05  |
|             |   | RAPER, FRED Total   |  | 25,246.05  |
|             | RECOLOGY BUTTE COLUSA COUNTIES                          |   | Waste Removal  | 1,972.17   |
|             |   | RECOLOGY BUTTE COLUSA COUNTIES Total                          |  | 1,972.17   |
|             | RECOLOGY DEL NORTE                                      |   | Waste Removal  | 1,245.06   |
|             |   | RECOLOGY DEL NORTE Total                                      |  | 1,245.06   |
|             | RECOLOGY SAN MATEO COUNTY                               |   | Waste Removal  | 1,052.61   |
|             |   | RECOLOGY SAN MATEO COUNTY Total                               |  | 1,052.61   |
|             | RECOLOGY SOUTH VALLEY                                   |   | Waste Removal  | 2,626.56   |
|             |   | RECOLOGY SOUTH VALLEY Total                                   |  | 2,626.56   |
|             | RED BRICKS MEDIA, INC.                                  | 1021299   | Consultants-Other  | 26,452.87  |
|             |   | RED BRICKS MEDIA, INC. Total                                  |  | 26,452.87  |
|             | REPUBLIC SERVICES OF SALINAS                            |   | Waste Removal  | 172.80     |
|             |   | REPUBLIC SERVICES OF SALINAS Total                            |  | 172.80     |
|             | REPUBLIC WASTE SER. OF S. CALIF                         |   | Waste Removal  | 3,018.06   |
|             |   | REPUBLIC WASTE SER. OF S. CALIF Total                         |  | 3,018.06   |
|             | RHINE, BARBARA A.                                       |   | Payments to Private Counsel  | 554.60     |
|             |   | RHINE, BARBARA A. Total                                       |  | 554.60     |
|             | RICHARD A. CIUMMO & ASSOCIATES                          | 1017075   | Payments to Private Counsel  | 112,903.54 |
|             |   | RICHARD A. CIUMMO & ASSOCIATES Total                          |  | 112,903.54 |
|             | RICHARDS, LOWELL  |   | Office Supplies  | 35.49      |
|             |   | RICHARDS, LOWELL Total  |  | 35.49      |
|             | RICHMOND SANITARY SERVICE, INC                          |   | Waste Removal  | 4,766.02   |
|             |   | RICHMOND SANITARY SERVICE, INC Total                          |  | 4,766.02   |
|             | RICOH AMERICAS CORPORATION                              | 1022895   | Office Copier Expense (Rental, Maintenance, etc.)                  | 1,516.68   |
|             |   |   | Office Copier Expense (Rental, Maintenance, etc.)                  | 11.50      |
|             |   | RICOH AMERICAS CORPORATION Total                              |  | 1,528.18   |
|             | RIDINO, TANYA M.  | 1014097   | Payments to Private Counsel  | 16,632.69  |
|             |   | RIDINO, TANYA M. Total  |  | 16,632.69  |
|             | RIPCORN TECHNOLOGY, INC.                                | 1022409   | Consultants-Information Systems                                    | 46,080.00  |
|             |   | RIPCORN TECHNOLOGY, INC. Total                                |  | 46,080.00  |
|             | RIVERSIDE COUNTY  |   | Routine Minor Maintenance and Repair-Less Than \$5000              | 24,083.64  |
|             |   | RIVERSIDE COUNTY Total  |  | 24,083.64  |
|             | RIVERSIDE COUNTY SUPERIOR COURT                         | 1021976   | Governmental Grants  | 42,126.99  |
|             |   | 1022030   | Governmental Grants  | 42,076.97  |
|             |   | 1022459   | Governmental Grants  | 21,052.50  |
|             |   | RIVERSIDE COUNTY SUPERIOR COURT Total                         |  | 105,256.46 |
|             | ROBERT'S WASTE & RECYCLING                              |   | Waste Removal  | 1,305.00   |
|             |   | ROBERT'S WASTE & RECYCLING Total                              |  | 1,305.00   |
|             | ROCKHURST UNIVERSITY CONTINUING EDUCATION CENTER, INC.  |   | Tuition and Registration Fees                                      | 199.00     |
|             |   | ROCKHURST UNIVERSITY CONTINUING EDUCATION CENTER, INC. Total  |  | 199.00     |
|             | ROSEMAN, ABIGAIL L.                                     | 1019212   | Payments to Private Counsel  | 23,451.99  |
|             |   | ROSEMAN, ABIGAIL L. Total                                     |  | 23,451.99  |
|             | ROSEVILLE MOTOR CORP.                                   | 1023718   | Vehicle Maintenance and Repair Services                            | 627.96     |
|             |   | ROSEVILLE MOTOR CORP. Total                                   |  | 627.96     |
|             | RUNKLE, ROGER A.  | 1019242   | Payments to Private Counsel  | 19,186.97  |
|             |   | RUNKLE, ROGER A. Total  |  | 19,186.97  |
|             | RUTHERFORD & CHEKENE, INC.                              | 1016580   | Consultants-Other  | 10,337.79  |
|             |   | RUTHERFORD & CHEKENE, INC. Total                              |  | 10,337.79  |
|             | S.W. ALLEN CONSTRUCTION, INC.                           | 1022133   | Facility Modification-Improvement to Fixed Assets                  | 183,469.23 |
|             |   | 1022240   | Facility Modification-Improvement to Fixed Assets                  | 223,370.73 |
|             |   |   | Facility Modification-Improvement to Fixed Assets                  | 0.00       |
|             |   | S.W. ALLEN CONSTRUCTION, INC. Total                           |  | 406,839.96 |
|             | SACRAMENTO COUNTY                                       |   | Taxes and Assessments  | 3,646.60   |
|             |   | SACRAMENTO COUNTY Total                                       |  | 3,646.60   |
|             | SACRAMENTO COUNTY SUPERIOR COURT                        | 1021977   | Governmental Grants  | 66,023.05  |
|             |   | 1023088   | Governmental Grants  | 7,880.00   |
|             |   | SACRAMENTO COUNTY SUPERIOR COURT Total                        |  | 73,903.05  |
|             | SACRAMENTO METROPOLITAN AIR QUALITY MANAGEMENT DISTRICT |   | Facility Planning- General Services (Space Mgmt, Lease Mgmt, etc.) | 4,843.00   |
|             |   | SACRAMENTO METROPOLITAN AIR QUALITY MANAGEMENT DISTRICT Total |  | 4,843.00   |
|             | SAFE DESIGNS  | 1023291   | Office Supplies  | 307.30     |
|             |   | SAFE DESIGNS Total  |  | 307.30     |
|             | SAN BENITO COUNTY SUPERIOR COURT                        | 1021978   | Governmental Grants  | 17,180.33  |
|             |   | SAN BENITO COUNTY SUPERIOR COURT Total                        |  | 17,180.33  |
|             | SAN BERNARDINO COUNTY                                   | JOA-1025638   | Facility Modification-Improvement to Fixed Assets                  | 48,629.09  |
|             |   | JOA-1057395   | Facility Modification-Improvement to Fixed Assets                  | 186,492.62 |
|             |   | JOA-1057405   | Facility Modification-Improvement to Fixed Assets                  | 28,258.34  |

**Supreme Court, Courts of Appeal, Habeas Corpus Resource Center, Judicial Council/AOC**

**Payment Report**

**October 1, 2011 through December 31, 2011 Reporting Period**

| Entity name                           | Vendor name | PO/Contract  | Payment summary   | Amount            |
|---------------------------------------|-------------|--|---|-------------------|
|                                       |             | JOA-1118706  | Facility Modification-Improvement to Fixed Assets                 | 11,425.75         |
|                                       |             | JOA-1118708  | Facility Modification-Improvement to Fixed Assets                 | 14,261.14         |
|                                       |             |  | Facility Modification-Improvement to Fixed Assets                 | 0.00              |
|                                       |             |  | Insurance -Not Otherwise Classified                               | 386,539.00        |
|                                       |             |  | Routine Minor Maintenance and Repair-Less Than \$5000             | 275,274.00        |
|                                       |             | <b>SAN BERNARDINO COUNTY Total</b>                 |   | <b>950,879.94</b> |
| SAN BERNARDINO COUNTY SUPERIOR COURT  |             | 1021979  | Governmental Grants   | 331,928.93        |
|                                       |             | 1022033  | Governmental Grants   | 60,813.85         |
|                                       |             | 1022461  | Governmental Grants   | 20,095.50         |
|                                       |             | <b>SAN BERNARDINO COUNTY SUPERIOR COURT Total</b>  |   | <b>412,838.28</b> |
| SAN DIEGO COUNTY                      |             |  | Facility Planning-General Services (Space Mgmt, Lease Mgmt, etc.) | 907.00            |
|                                       |             |  | Routine Minor Maintenance and Repair-Less Than \$5000             | 272,106.78        |
|                                       |             | <b>SAN DIEGO COUNTY Total</b>                      |   | <b>273,013.78</b> |
| SAN DIEGO COUNTY SUPERIOR COURT       |             | 1021930  | Governmental Grants   | 24,821.70         |
|                                       |             | 1022462  | Governmental Grants   | 21,531.00         |
|                                       |             |  | Coordination of Civil Proceedings                                 | 2,923.38          |
|                                       |             | <b>SAN DIEGO COUNTY SUPERIOR COURT Total</b>       |   | <b>49,276.08</b>  |
| SAN FRANCISCO CHRONICLE               |             |  | Office Supplies   | 507.00            |
|                                       |             | <b>SAN FRANCISCO CHRONICLE Total</b>               |   | <b>507.00</b>     |
| SAN FRANCISCO CITY AND COUNTY         |             |  | Routine Minor Maintenance and Repair-Less Than \$5000             | 131,164.09        |
|                                       |             | <b>SAN FRANCISCO CITY AND COUNTY Total</b>         |   | <b>131,164.09</b> |
| SAN FRANCISCO COUNTY SUPERIOR COURT   |             | 1021981  | Governmental Grants   | 345,226.37        |
|                                       |             | 1022035  | Governmental Grants   | 141,685.09        |
|                                       |             | 1022463  | Governmental Grants   | 21,000.00         |
|                                       |             | 1022698  | Governmental Grants   | 191,200.00        |
|                                       |             |  | Coordination of Civil Proceedings                                 | 24,631.77         |
|                                       |             | <b>SAN FRANCISCO COUNTY SUPERIOR COURT Total</b>   |   | <b>723,743.23</b> |
| SAN FRANCISCO PARKING, INC.           |             | 1023517  | Monthly Parking, Vehicle Leases for State Owned Vehicles          | 3,465.00          |
|                                       |             |  | Monthly Parking, Vehicle Leases for State Owned Vehicles          | 1,350.00          |
|                                       |             | <b>SAN FRANCISCO PARKING, INC. Total</b>           |   | <b>4,815.00</b>   |
| SAN FRANCISCO TOYOTA                  |             | 1023863  | Vehicle Maintenance and Repair Services                           | 101.64            |
|                                       |             | <b>SAN FRANCISCO TOYOTA Total</b>                  |   | <b>101.64</b>     |
| SAN JOAQUIN COUNTY                    |             | 1009819  | Payments to Private Counsel                                       | 147,318.06        |
|                                       |             | <b>SAN JOAQUIN COUNTY Total</b>                    |   | <b>147,318.06</b> |
| SAN JOAQUIN COUNTY SUPERIOR COURT     |             | 1020072  | Governmental Grants   | 24,597.70         |
|                                       |             | 1021982  | Governmental Grants   | 56,794.52         |
|                                       |             | 1022036  | Governmental Grants   | 14,139.72         |
|                                       |             |  | Coordination of Civil Proceedings                                 | 2,626.79          |
|                                       |             | <b>SAN JOAQUIN COUNTY SUPERIOR COURT Total</b>     |   | <b>98,158.73</b>  |
| SAN JOAQUIN REAL ESTATE COMPANY       |             | 00831  | Routine Minor Maintenance and Repair-Less Than \$5000             | 963.24            |
|                                       |             | <b>SAN JOAQUIN REAL ESTATE COMPANY Total</b>       |   | <b>963.24</b>     |
| SAN LUIS OBISPO COUNTY                |             |  | Consultants-Information Systems                                   | 180,000.00        |
|                                       |             |  | Insurance -Not Otherwise Classified                               | 5,600.00          |
|                                       |             |  | Routine Minor Maintenance and Repair-Less Than \$5000             | 16,960.00         |
|                                       |             | <b>SAN LUIS OBISPO COUNTY Total</b>                |   | <b>202,560.00</b> |
| SAN LUIS OBISPO COUNTY SUPERIOR COURT |             | 1021983  | Governmental Grants   | 45,482.64         |
|                                       |             | <b>SAN LUIS OBISPO COUNTY SUPERIOR COURT Total</b> |   | <b>45,482.64</b>  |
| SAN MATEO COUNTY                      |             |  | Insurance -Not Otherwise Classified                               | 35,777.50         |
|                                       |             |  | Routine Minor Maintenance and Repair-Less Than \$5000             | 135,230.50        |
|                                       |             | <b>SAN MATEO COUNTY Total</b>                      |   | <b>171,008.00</b> |
| SAN MATEO COUNTY SUPERIOR COURT       |             | 1021984  | Governmental Grants   | 19,643.51         |
|                                       |             | 1022038  | Governmental Grants   | 22,201.61         |
|                                       |             | 1022466  | Governmental Grants   | 19,139.00         |
|                                       |             | <b>SAN MATEO COUNTY SUPERIOR COURT Total</b>       |   | <b>60,984.12</b>  |
| SANTA BARBARA COUNTY SUPERIOR COURT   |             | 1022467  | Governmental Grants   | 20,095.50         |
|                                       |             | <b>SANTA BARBARA COUNTY SUPERIOR COURT Total</b>   |   | <b>20,095.50</b>  |
| SANTA CLARA COUNTY                    |             |  | Facility Planning-General Services (Space Mgmt, Lease Mgmt, etc.) | 5,740.00          |
|                                       |             | <b>SANTA CLARA COUNTY Total</b>                    |   | <b>5,740.00</b>   |
| SANTA CLARA COUNTY SUPERIOR COURT     |             | 1021986  | Governmental Grants   | 211,765.25        |
|                                       |             | 1022468  | Governmental Grants   | 16,746.50         |
|                                       |             | 1022918  | Governmental Grants   | 65,000.00         |
|                                       |             | 1023082  | Governmental Grants   | 2,704.27          |
|                                       |             | 1023492  | Governmental Grants   | 69,582.00         |
|                                       |             | <b>SANTA CLARA COUNTY SUPERIOR COURT Total</b>     |   | <b>365,798.02</b> |
| SANTA CRUZ COUNTY                     |             |  | Insurance -Not Otherwise Classified                               | 711.00            |
|                                       |             |  | Routine Minor Maintenance and Repair-Less Than \$5000             | 11,823.00         |
|                                       |             | <b>SANTA CRUZ COUNTY Total</b>                     |   | <b>12,534.00</b>  |
| SANTA CRUZ COUNTY SUPERIOR COURT      |             | 1022469  | Governmental Grants   | 25,837.00         |
|                                       |             | <b>SANTA CRUZ COUNTY SUPERIOR COURT Total</b>      |   | <b>25,837.00</b>  |
| SATCOM GLOBAL, INC.                   |             | 1021479  | Telephone   | 124.07            |
|                                       |             | 1023644  | Telephone   | 381.07            |
|                                       |             | <b>SATCOM GLOBAL, INC. Total</b>                   |   | <b>505.14</b>     |
| SBC DATACOMM                          |             | 1005956  | Wide Area Network   | 518,783.21        |

**Supreme Court, Courts of Appeal, Habeas Corpus Resource Center, Judicial Council/AOC**

**Payment Report**

**October 1, 2011 through December 31, 2011 Reporting Period**

| Entity name | Vendor name                                    | PO/Contract  | Payment summary   | Amount       |
|-------------|--|--|---|--------------|
|             |  | SBC DATACOMM Total                                   |   | 518,783.21   |
|             | SCAQMD   |  | Facility Planning-General Services (Space Mgmt, Lease Mgmt, etc.) | 338.98       |
|             |  | SCAQMD Total   |   | 338.98       |
|             | SCIENCE APPLICATIONS INTERNATIONAL CORPORATION | 1015771  | Consultants-Information Systems                                   | 5,400,519.57 |
|             |  | SCIENCE APPLICATIONS INTERNATIONAL CORPORATION Total |   | 5,400,519.57 |
|             | SEARCH GROUP, INC.                             | 1018229  | Consultants-Information Systems                                   | 20,764.00    |
|             |  | SEARCH GROUP, INC. Total                             |   | 20,764.00    |
|             | SECUDE IT SECURITY, LLC                        | 1017037A   | Maintenance-Software  | 21,660.00    |
|             |  | SECUDE IT SECURITY, LLC Total                        |   | 21,660.00    |
|             | SEGAL, NICKY D.                                |  | Payments to Private Counsel                                       | 6,710.00     |
|             |  | SEGAL, NICKY D. Total                                |   | 6,710.00     |
|             | SELMA DISPOSAL & RECYCLING                     |  | Waste Removal   | 331.65       |
|             |  | SELMA DISPOSAL & RECYCLING Total                     |   | 331.65       |
|             | SERVICE WEST, INC.                             | 1023990  | Facility Modification-Improvement to Fixed Assets                 | 1,920.00     |
|             |  | SERVICE WEST, INC. Total                             |   | 1,920.00     |
|             | SHAFTER-WASCO IRRIGATION DISTRICT              |  | Taxes and Assessments   | 104.12       |
|             |  | SHAFTER-WASCO IRRIGATION DISTRICT Total              |   | 104.12       |
|             | SHASTA COUNTY                                  |  | Insurance-Not Otherwise Classified                                | 1,812.00     |
|             |  |  | Routine Minor Maintenance and Repair-Less Than \$5000             | 20,462.00    |
|             |  | SHASTA COUNTY Total                                  |   | 22,274.00    |
|             | SHASTA COUNTY SUPERIOR COURT                   | 1021988  | Governmental Grants   | 56,168.05    |
|             |  | 1022042  | Governmental Grants   | 14,636.15    |
|             |  | 1022470  | Governmental Grants   | 13,397.00    |
|             |  | SHASTA COUNTY SUPERIOR COURT Total                   |   | 84,201.20    |
|             | SHELTON, SANDUSKY L.                           | 1018831  | Payments to Private Counsel                                       | 8,525.25     |
|             |  | SHELTON, SANDUSKY L. Total                           |   | 8,525.25     |
|             | SIEMENS INDUSTRY, INC.                         | 1021464  | Routine Minor Maintenance and Repair-Less Than \$5000             | 468.00       |
|             |  | 1022269  | Security Equipment  | 1,925.00     |
|             |  | 1022305  | Security Equipment  | 800.00       |
|             |  | 1022654  | Security Equipment  | 4,950.00     |
|             |  | 1022656  | Security Equipment  | 3,300.00     |
|             |  | 1022788  | Security Equipment  | 3,000.00     |
|             |  | 1022802  | Security Equipment  | 29,700.00    |
|             |  | 1022827  | Security Equipment  | 5,000.00     |
|             |  | 1023017  | Security Equipment  | 12,000.00    |
|             |  | 1023019  | Security Equipment  | 3,839.33     |
|             |  | 1023020  | Security Equipment  | 6,430.32     |
|             |  | 1023021  | Security Equipment  | 7,640.87     |
|             |  | 1023103  | Security Equipment  | 5,734.13     |
|             |  | 1023334  | Security Equipment  | 2,000.00     |
|             |  | 1023619  | Security Equipment  | 16,752.08    |
|             |  | 1023882  | Security Equipment  | 170.00       |
|             |  | SIEMENS INDUSTRY, INC. Total                         |   | 103,709.73   |
|             | SIERRA COUNTY                                  |  | Insurance-Not Otherwise Classified                                | 694.75       |
|             |  |  | Routine Minor Maintenance and Repair-Less Than \$5000             | 2,188.00     |
|             |  | SIERRA COUNTY Total                                  |   | 2,882.75     |
|             | SIERRA TELEPHONE                               |  | Wide Area Network   | 3,232.28     |
|             |  | SIERRA TELEPHONE Total                               |   | 3,232.28     |
|             | SIGNIUS COMMUNICATIONS, INC.                   |  | Telephone   | 851.76       |
|             |  | SIGNIUS COMMUNICATIONS, INC. Total                   |   | 851.76       |
|             | SISKIYOU COUNTY                                |  | Insurance-Not Otherwise Classified                                | 253.00       |
|             |  |  | Routine Minor Maintenance and Repair-Less Than \$5000             | 4,036.00     |
|             |  | SISKIYOU COUNTY Total                                |   | 4,289.00     |
|             | SISKIYOU COUNTY SUPERIOR COURT                 | 1022472  | Governmental Grants   | 9,569.50     |
|             |  | SISKIYOU COUNTY SUPERIOR COURT Total                 |   | 9,569.50     |
|             | SJOBERG EVASHENK CONSULTING                    | 1000975  | Consultants-Auditing  | 31,539.60    |
|             |  | SJOBERG EVASHENK CONSULTING Total                    |   | 31,539.60    |
|             | SJVAPCD  |  | Facility Planning-General Services (Space Mgmt, Lease Mgmt, etc.) | 234.00       |
|             |  | SJVAPCD Total  |   | 234.00       |
|             | SKIDMORE, OWINGS & MERRILL                     | 1022543  | Consultants-Other   | 6,513.82     |
|             |  | SKIDMORE, OWINGS & MERRILL Total                     |   | 6,513.82     |
|             | SKILLPATH SEMINARS                             | 1023703  | Tuition and Registration Fees                                     | 99.00        |
|             |  | SKILLPATH SEMINARS Total                             |   | 99.00        |
|             | SLATER, ALAN                                   | 1016820  | Consultants-Information Systems                                   | 25,872.07    |
|             |  | SLATER, ALAN Total                                   |   | 25,872.07    |
|             | SLOCUMB, THOMAS B.                             |  | Payments to Private Counsel                                       | 4,040.00     |
|             |  | SLOCUMB, THOMAS B. Total                             |   | 4,040.00     |
|             | SMITH, GEORGE KAHAPEA                          |  | Not Otherwise Classfd. Services/Rentals                           | 8.00         |
|             |  | SMITH, GEORGE KAHAPEA Total                          |   | 8.00         |
|             | SNIDER, KELLEY                                 |  | Payments to Private Counsel                                       | 4,129.00     |
|             |  | SNIDER, KELLEY Total                                 |   | 4,129.00     |
|             | SNYDER, JACQUELINE                             |  | Payments to Private Counsel                                       | 8,782.62     |
|             |  | SNYDER, JACQUELINE Total                             |   | 8,782.62     |



**Supreme Court, Courts of Appeal, Habeas Corpus Resource Center, Judicial Council/AOC**

**Payment Report**

**October 1, 2011 through December 31, 2011 Reporting Period**

| Entity name | Vendor name                                 | PO/Contract  | Payment summary  | Amount            |
|-------------|---|--|--|-------------------|
|             | SODEXO OPERATIONS, LLC                      |  | Meetings, Conferences, Exhibits and Shows                          | 3,401.21          |
|             |   | <b>SODEXO OPERATIONS, LLC Total</b>                      |  | <b>3,401.21</b>   |
|             | SOFTWARE MANAGEMENT CONSULTANTS, INC.       | 1008333A   | Consultants- Information Systems                                   | 36,340.48         |
|             |   | 1011922  | Consultants- Information Systems                                   | 50,865.49         |
|             |   | 1017409  | Consultants- Information Systems                                   | 57,787.50         |
|             |   | 1018125  | Consultants- Information Systems                                   | 32,682.00         |
|             |   | 1018568  | Consultants- Information Systems                                   | 45,738.88         |
|             |   | 1018874  | Consultants- Information Systems                                   | 46,023.68         |
|             |   | 1020083  | Consultants- Information Systems                                   | 64,480.00         |
|             |   | 1020114  | Consultants- Information Systems                                   | 42,866.25         |
|             |   | 1021213  | Consultants- Information Systems                                   | 37,800.00         |
|             |   | CCMSI0002-01   | Consultants- Information Systems                                   | 14,196.00         |
|             |   | CCMSI0006-01   | Consultants- Information Systems                                   | 44,138.70         |
|             |   | ISDI0002-01  | Consultants- Information Systems                                   | 38,640.00         |
|             |   | ISDI0004-01  | Consultants- Information Systems                                   | 2,352.00          |
|             |   | ISDI0026-01  | Consultants- Information Systems                                   | 24,822.00         |
|             |   | <b>SOFTWARE MANAGEMENT CONSULTANTS, INC. Total</b>       |  | <b>538,732.98</b> |
|             | SOLANO COUNTY                               |  | Facility Modification- Improvement to Fixed Assets                 | 521,487.19        |
|             |   |  | Insurance -Not Otherwise Classified                                | 7,910.37          |
|             |   |  | Routine Minor Maintenance and Repair- Less Than \$5000             | 43,850.41         |
|             |   | <b>SOLANO COUNTY Total</b>                               |  | <b>573,247.97</b> |
|             | SOLANO COUNTY SUPERIOR COURT                | 1022473  | Governmental Grants  | 16,746.50         |
|             |   | <b>SOLANO COUNTY SUPERIOR COURT Total</b>                |  | <b>16,746.50</b>  |
|             | SONOMA COUNTY                               |  | Insurance -Not Otherwise Classified                                | 22,737.00         |
|             |   |  | Routine Minor Maintenance and Repair- Less Than \$5000             | 141,164.95        |
|             |   | <b>SONOMA COUNTY Total</b>                               |  | <b>163,901.95</b> |
|             | SONOMA COUNTY SUPERIOR COURT                | 1021991  | Governmental Grants  | 88,412.94         |
|             |   | 1022474  | Governmental Grants  | 21,531.00         |
|             |   |  | Wide Area Network  | 150.00            |
|             |   | <b>SONOMA COUNTY SUPERIOR COURT Total</b>                |  | <b>110,093.94</b> |
|             | SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT |  | Facility Planning- General Services (Space Mgmt, Lease Mgmt, etc.) | 2,272.76          |
|             |   | <b>SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT Total</b> |  | <b>2,272.76</b>   |
|             | SOUTH SAN FRANCISCO SCAVENGER CO.           |  | Waste Removal  | 4,760.37          |
|             |   | <b>SOUTH SAN FRANCISCO SCAVENGER CO. Total</b>           |  | <b>4,760.37</b>   |
|             | SOUTH TAHOE REFUSE COMPANY                  |  | Waste Removal  | 2,099.28          |
|             |   | <b>SOUTH TAHOE REFUSE COMPANY Total</b>                  |  | <b>2,099.28</b>   |
|             | SOUTHWEST CREDIT                            |  | Telephone  | 110.64            |
|             |   | <b>SOUTHWEST CREDIT Total</b>                            |  | <b>110.64</b>     |
|             | SPECTRUM TECHNOLOGIES, INC.                 | 1022359  | Consultants- Information Systems                                   | 74,241.36         |
|             |   | <b>SPECTRUM TECHNOLOGIES, INC. Total</b>                 |  | <b>74,241.36</b>  |
|             | SPELLEX                                     | 1023901  | Maintenance- Software  | 4,740.00          |
|             |   | <b>SPELLEX Total</b>                                     |  | <b>4,740.00</b>   |
|             | SPINITAR, INC.                              | 1019483  | Office Equipment Rental, Maintenance and Repairs                   | 2,530.00          |
|             |   | <b>SPINITAR, INC. Total</b>                              |  | <b>2,530.00</b>   |
|             | SPRINT                                      |  | Telephone  | 1,552.36          |
|             |   | <b>SPRINT Total</b>                                      |  | <b>1,552.36</b>   |
|             | STAFF TECH, INC.                            | 1020735  | Consultants- Information Systems                                   | 50,938.88         |
|             |   | ISDI0001-02  | Consultants- Information Systems                                   | 31,363.20         |
|             |   | ISDI0002-03  | Consultants- Information Systems                                   | 18,247.68         |
|             |   | ISDI0012-01  | Consultants- Information Systems                                   | 41,817.60         |
|             |   | ISDI0013-01  | Consultants- Information Systems                                   | 26,873.28         |
|             |   | <b>STAFF TECH, INC. Total</b>                            |  | <b>169,240.64</b> |
|             | STAHNKE & ASSOCIATES                        | 1016720  | Payments to Private Counsel  | 95,682.12         |
|             |   | <b>STAHNKE &amp; ASSOCIATES Total</b>                    |  | <b>95,682.12</b>  |
|             | STANDARD PARKING                            |  | Monthly Parking, Vehicle Leases for State Owned Vehicles           | 450.00            |
|             |   | <b>STANDARD PARKING Total</b>                            |  | <b>450.00</b>     |
|             | STANFORD UNIVERSITY PRESS                   |  | Training Videos, Films, Slides, DVDs, Handbooks, AV Supplies etc.  | 155.88            |
|             |   | <b>STANFORD UNIVERSITY PRESS Total</b>                   |  | <b>155.88</b>     |
|             | STANISLAUS COUNTY PUBLIC DEFENDER           | 1007827  | Payments to Private Counsel  | 57,026.36         |
|             |   | <b>STANISLAUS COUNTY PUBLIC DEFENDER Total</b>           |  | <b>57,026.36</b>  |
|             | STANISLAUS COUNTY SUPERIOR COURT            | 1021992  | Governmental Grants  | 43,456.02         |
|             |   | 1022046  | Governmental Grants  | 22,371.70         |
|             |   | 1022475  | Governmental Grants  | 19,139.00         |
|             |   |  | Telephone  | 60.00             |
|             |   | <b>STANISLAUS COUNTY SUPERIOR COURT Total</b>            |  | <b>85,026.72</b>  |
|             | STAPLES ADVANTAGE                           | 1021437  | Office Supplies  | 1,024.81          |
|             |   | 1021468  | Special Accommodation- Non- Worker s Comp.                         | 144.54            |
|             |   | 1021544  | Office Supplies  | 125.05            |
|             |   | 1021867  | Office Supplies  | 59.27             |
|             |   | 1022558  | Minor Equipment- IT  | 129.61            |
|             |   | 1023469  | All Printed Items (Forms, Stationery, Reports, etc.)               | 49,604.48         |
|             |   | 1023565  | Office Supplies  | 981.77            |
|             |   | 1023567  | Office Supplies  | 187.86            |

**Supreme Court, Courts of Appeal, Habeas Corpus Resource Center, Judicial Council/AOC**

**Payment Report**

**October 1, 2011 through December 31, 2011 Reporting Period**

| Entity name  | Vendor name | PO/Contract   | Payment summary   | Amount              |
|--|-------------|---|---|---------------------|
|  |             | 1023569   | Office Supplies   | 487.68              |
|  |             | 1023570   | Office Supplies   | 82.38               |
|  |             | 1023572   | Office Supplies   | 84.37               |
|  |             | 1023574   | Office Supplies   | 912.05              |
|  |             | 1023575   | Office Supplies   | 1,066.93            |
|  |             | 1023576   | Office Supplies   | 71.74               |
|  |             | 1023577   | Office Supplies   | 922.07              |
|  |             | 1023578   | Office Supplies   | 786.13              |
|  |             | 1023584   | Office Supplies   | 1,623.97            |
|  |             | 1023587   | Office Supplies   | 1,200.35            |
|  |             | 1023588   | Office Supplies   | 229.33              |
|  |             | 1023589   | Office Supplies   | 329.79              |
|  |             | 1023594   | Office Supplies   | 1,882.86            |
|  |             | 1023602   | Office Supplies   | 536.85              |
|  |             | 1023614   | Office Supplies   | 120.49              |
|  |             | 1023615   | Office Supplies   | 78.20               |
|  |             | 1023616   | Office Supplies   | 8.17                |
|  |             | 1023617   | Office Supplies   | 100.28              |
|  |             | 1023622   | Office Supplies   | 1,790.53            |
|  |             | 1023623   | Office Supplies   | 157.82              |
|  |             | 1023627   | Office Supplies   | 1,554.08            |
|  |             | 1023628   | Office Supplies   | 471.93              |
|  |             | 1023645   | Office Supplies   | 277.47              |
|  |             | 1023671   | Office Supplies   | 342.34              |
|  |             | 1023684   | Office Supplies   | 240.80              |
|  |             | 1023690   | Minor Equipment- Non-IT   | 164.39              |
|  |             | 1023717   | Office Supplies   | 330.49              |
|  |             | 1023755   | Office Supplies   | 4,221.88            |
|  |             | 1023758   | Office Supplies   | 91.82               |
|  |             | 1023821   | Special Accommodation-Non-Worker's Comp.  | 15.62               |
|  |             | 1023830   | Office Supplies   | 3,554.99            |
|  |             | 1023839   | Office Supplies   | 226.24              |
|  |             | 1023884   | Special Accommodation-Non-Worker's Comp.  | 9.67                |
|  |             |   | Minor Equipment - IT  | -0.01               |
|  |             |   | Minor Equipment- Non-IT   | 1.02                |
|  |             |   | Office Supplies   | 918.49              |
|  |             | <b>STAPLES ADVANTAGE Total</b>  |   | <b>77,150.60</b>    |
| STAPLES CONSTRUCTIONS COMPANY, INC.                          |             | 1019842   | Facility Modification-Improvement to Fixed Assets   | 23,734.89           |
|  |             | <b>STAPLES CONSTRUCTIONS COMPANY, INC. Total</b>                          |   | <b>23,734.89</b>    |
| STATE BAR OF CALIFORNIA/LEGAL SERVICES TRUST FUND COMMISSION |             | 1021904   | Consultants-Administrative  | 2,862.43            |
|  |             |   | Other Non-Governmental Grants   | 1,345,521.16        |
|  |             | <b>STATE BAR OF CALIFORNIA/LEGAL SERVICES TRUST FUND COMMISSION Total</b> |   | <b>1,348,383.59</b> |
| STATE CONTROLLER'S OFFICE                                    |             | 1019391   | Consultants-Other   | 3,420.26            |
|  |             | 1022413   | Consultants-Information Systems   | 162.00              |
|  |             |   | Consultants-Information Systems   | 144.00              |
|  |             |   | Processing fees including charges by SCO to agencies for expediting claims, CLAS-Leave Acctng Fees, MIRS? | 1,301.10            |
|  |             | <b>STATE CONTROLLER'S OFFICE Total</b>                                    |   | <b>5,027.36</b>     |
| STATE TREASURER'S OFFICE                                     |             |   | Late Remittance Penalties   | 359.96              |
|  |             | <b>STATE TREASURER'S OFFICE Total</b>                                     |   | <b>359.96</b>       |
| STAY SAFE SHRED, INC.  |             | 1022691   | Office Equipment Rental, Maintenance and Repairs  | 35.46               |
|  |             | <b>STAY SAFE SHRED, INC. Total</b>  |   | <b>35.46</b>        |
| STEWARDS OF CHANGE, INC.                                     |             | 1023348   | Consultants-Other   | 8,800.00            |
|  |             | <b>STEWARDS OF CHANGE, INC. Total</b>                                     |   | <b>8,800.00</b>     |
| STOP TECH, LTD.  |             | 1023670   | Security Equipment  | 164.25              |
|  |             | 1023698   | Security Equipment  | 1,220.00            |
|  |             | 1023701   | Security Equipment  | 1,728.00            |
|  |             | 1023826   | Security Equipment  | 1,808.00            |
|  |             | 1023828   | Security Equipment  | 329.23              |
|  |             | 1023829   | Security Equipment  | 294.32              |
|  |             | 1023911   | Security Equipment  | 16.16               |
|  |             | 1024021   | Security Equipment  | 103.23              |
|  |             | <b>STOP TECH, LTD. Total</b>  |   | <b>5,663.19</b>     |
| STRADA RESOURCES, INC.                                       |             | 1012227   | Consultants-Information Systems   | 33,392.50           |
|  |             | 1015543   | Consultants-Information Systems   | 44,317.50           |
|  |             | <b>STRADA RESOURCES, INC. Total</b>                                       |   | <b>77,710.00</b>    |
| STRATASERV   |             | 1015921   | Consultants-Information Systems   | 68,199.03           |
|  |             | <b>STRATASERV Total</b>   |   | <b>68,199.03</b>    |
| SUNRISE FORD   |             |   | Vehicle Maintenance and Repair Services   | 144.06              |
|  |             | <b>SUNRISE FORD Total</b>   |   | <b>144.06</b>       |
| SUNSET SCAVENGER COMPANY                                     |             |   | Waste Removal   | 11,637.60           |
|  |             | <b>SUNSET SCAVENGER COMPANY Total</b>                                     |   | <b>11,637.60</b>    |
| SUPERIOR COURTS OF CALIFORNIA                                |             |   | Telephone   | 521.47              |
|  |             | <b>SUPERIOR COURTS OF CALIFORNIA Total</b>                                |   | <b>521.47</b>       |

**Supreme Court, Courts of Appeal, Habeas Corpus Resource Center, Judicial Council/AOC**

**Payment Report**

**October 1, 2011 through December 31, 2011 Reporting Period**

| Entity name                     | Vendor name                           | PO/Contract | Payment summary  | Amount       |
|---------------------------------|---------------------------------------|-------------|--|--------------|
| SUREWEST TELEPHONE              |                                       |             | Telephone  | 326.94       |
|                                 | SUREWEST TELEPHONE Total              |             |  | 326.94       |
| SUSTAIN TECHNOLOGIES, INC.      | 1000888                               |             | Consultants-Information Systems                                  | 68,985.00    |
|                                 | SUSTAIN TECHNOLOGIES, INC. Total      |             |  | 68,985.00    |
| SUTTER COUNTY                   |                                       |             | Insurance -Not Otherwise Classified                              | 291.75       |
|                                 | SUTTER COUNTY Total                   |             |  | 291.75       |
| SUTTER COUNTY SUPERIOR COURT    | 1021993                               |             | Governmental Grants  | 10,886.11    |
|                                 | SUTTER COUNTY SUPERIOR COURT Total    |             |  | 10,886.11    |
| SUTTON, BRIAN J.                | 1017073                               |             | Payments to Private Counsel                                      | 10,906.22    |
|                                 | SUTTON, BRIAN J. Total                |             |  | 10,906.22    |
| TAHOE BASIN CONTAINER SERVICE   |                                       |             | Waste Removal  | 60.50        |
|                                 | TAHOE BASIN CONTAINER SERVICE Total   |             |  | 60.50        |
| TDS TELECOM SERVICE CORPORATION |                                       |             | Telephone  | 301.90       |
|                                 | TDS TELECOM SERVICE CORPORATION Total |             |  | 301.90       |
| TEARPAK, KORI A.                | 1019647                               |             | Payments to Private Counsel                                      | 5,702.64     |
|                                 | TEARPAK, KORI A. Total                |             |  | 5,702.64     |
| TECHSMITH CORPORATION           | 1023890                               |             | Maintenance - Software   | 265.00       |
|                                 | TECHSMITH CORPORATION Total           |             |  | 265.00       |
| TEHAMA COUNTY SUPERIOR COURT    | 1021994                               |             | Governmental Grants  | 6,774.65     |
|                                 | 1022048                               |             | Governmental Grants  | 2,527.17     |
|                                 | TEHAMA COUNTY SUPERIOR COURT Total    |             |  | 9,301.82     |
| TELAX VOICE SOLUTIONS, INC.     | 1020640                               |             | Telephone  | 997.80       |
|                                 | TELAX VOICE SOLUTIONS, INC. Total     |             |  | 997.80       |
| TEXAS LAWYERS FOR CHILDREN      | 1012770                               |             | Maintenance - Software   | 10,500.00    |
|                                 | TEXAS LAWYERS FOR CHILDREN Total      |             |  | 10,500.00    |
| TIBCO SOFTWARE, INC.            | 1007391                               |             | Consultants-Information Systems                                  | 323,283.42   |
|                                 | 1023633                               |             | Maintenance - Software   | 775,777.07   |
|                                 | TIBCO SOFTWARE, INC. Total            |             |  | 1,099,060.49 |
| TINGLER, JULIE A.               | 1017656                               |             | Payments to Private Counsel                                      | 12,926.00    |
|                                 | TINGLER, JULIE A. Total               |             |  | 12,926.00    |
| TIVA SYSTEMS, INC.              | 1021179                               |             | Consultants-Information Systems                                  | 66,120.00    |
|                                 | TIVA SYSTEMS, INC. Total              |             |  | 66,120.00    |
| TJKM TRANSPORTATION CONSULTANTS | 1010805A                              |             | Facility Planning and Support                                    | 3,715.04     |
|                                 | TJKM TRANSPORTATION CONSULTANTS Total |             |  | 3,715.04     |
| TONI'S COURTYARD CAFE           |                                       |             | Meetings, Conferences, Exhibits and Shows                        | 680.00       |
|                                 | TONI'S COURTYARD CAFE Total           |             |  | 680.00       |
| TRANSCEND                       | MA-200707                             |             | Consultants-Other  | 10,259.25    |
|                                 | TRANSCEND Total                       |             |  | 10,259.25    |
| TRINITY COUNTY SUPERIOR COURT   | 1022476                               |             | Governmental Grants  | 5,742.00     |
|                                 | TRINITY COUNTY SUPERIOR COURT Total   |             |  | 5,742.00     |
| TRIUM CORPORATION               | 1022355                               |             | Consultants-Information Systems                                  | 47,278.08    |
|                                 | TRIUM CORPORATION Total               |             |  | 47,278.08    |
| TULARE COUNTY                   |                                       |             | Insurance -Not Otherwise Classified                              | 22,773.50    |
|                                 |                                       |             | Routine Minor Maintenance and Repair-Less Than \$5000            | 53,570.00    |
|                                 | TULARE COUNTY Total                   |             |  | 76,343.50    |
| TULARE COUNTY SUPERIOR COURT    | 1021995                               |             | Governmental Grants  | 28,789.77    |
|                                 | 1022477                               |             | Governmental Grants  | 8,000.00     |
|                                 | 1023083                               |             | Governmental Grants  | 9,419.40     |
|                                 | TULARE COUNTY SUPERIOR COURT Total    |             |  | 46,209.17    |
| TUOLUMNE COUNTY SUPERIOR COURT  | 1022051                               |             | Governmental Grants  | 6,010.29     |
|                                 | 1022478                               |             | Governmental Grants  | 9,569.50     |
|                                 | TUOLUMNE COUNTY SUPERIOR COURT Total  |             |  | 15,579.79    |
| TYR, INC.                       | 1022211                               |             | Purchased Clerical and Nonprofessional Services                  | 18,720.00    |
|                                 | TYR, INC. Total                       |             |  | 18,720.00    |
| U.S. BANK                       |                                       |             | All Printed Items (Forms, Stationery, Reports, etc.)             | 391.14       |
|                                 |                                       |             | IS Supplies / Minor Software/Licenses                            | 447.16       |
|                                 |                                       |             | Library Purchases and Subscriptions                              | 1,309.67     |
|                                 |                                       |             | Maintenance Hardware   | 653.00       |
|                                 |                                       |             | Minor Equipment - IT   | 147.99       |
|                                 |                                       |             | Minor Equipment-Audio Visual Costing Less than \$5,000           | 26.19        |
|                                 |                                       |             | Minor Equipment- Non-IT  | 389.29       |
|                                 |                                       |             | Office Supplies  | 1,040.62     |
|                                 |                                       |             | Photocopy Paper  | 437.09       |
|                                 |                                       |             | Special Accommodation-Non-Worker's Comp.                         | 62.42        |
|                                 |                                       |             | Telephone  | 7.16         |
|                                 |                                       |             | Training Videos, Films, Slides,DVDs, Handbooks, AV Supplies etc. | 334.83       |
|                                 |                                       |             | Tuition and Registration Fees                                    | 250.00       |
|                                 | U.S. BANK Total                       |             |  | 5,496.56     |
| U.S. GREEN BUILDING COUNCIL     |                                       |             | Tuition and Registration Fees                                    | 1,000.00     |
|                                 | U.S. GREEN BUILDING COUNCIL Total     |             |  | 1,000.00     |
| UKIAH WASTE SOLUTIONS, INC.     |                                       |             | Waste Removal  | 1,596.85     |
|                                 | UKIAH WASTE SOLUTIONS, INC. Total     |             |  | 1,596.85     |
| UNIVERSITY ENTERPRISES, INC.    | 1018907A                              |             | Consultants-Other  | 15,980.85    |

**Supreme Court, Courts of Appeal, Habeas Corpus Resource Center, Judicial Council/AOC**

**Payment Report**

**October 1, 2011 through December 31, 2011 Reporting Period**

| Entity name | Vendor name                                | PO/Contract                                      | Payment summary   | Amount     |
|-------------|--|--|---|------------|
|             |  | UNIVERSITY ENTERPRISES, INC. Total               |   | 15,980.85  |
|             | UNIVERSITY OF CALIFORNIA - BERKELEY        | 1023965  | Library Purchases and Subscriptions                     | 5,000.00   |
|             |  |  | Library Purchases and Subscriptions                     | 0.00       |
|             |  | UNIVERSITY OF CALIFORNIA - BERKELEY Total        |   | 5,000.00   |
|             | UPS (UNITED PARCEL SERVICE)                |  | Freight and Drayage                                     | 1,696.10   |
|             |  | UPS (UNITED PARCEL SERVICE) Total                |   | 1,696.10   |
|             | URS CORPORATION AMERICAS                   | 1022732  | Facility Modification-Improvement to Fixed Assets       | 16,380.00  |
|             |  | URS CORPORATION AMERICAS Total                   |   | 16,380.00  |
|             | USA MOBILITY WIRELESS, INC.                |  | Telephone   | 10.86      |
|             |  | USA MOBILITY WIRELESS, INC. Total                |   | 10.86      |
|             | VAN DERMYDEN ALLISON LAW CORPORATION       | 1023742  | Consultants-HR  | 6,597.50   |
|             |  | VAN DERMYDEN ALLISON LAW CORPORATION Total       |   | 6,597.50   |
|             | VANDERWEIL FACILITY ADVISORS, INC.         | 1015901  | Facility Planning and Support                           | 12,297.18  |
|             |  | VANDERWEIL FACILITY ADVISORS, INC. Total         |   | 12,297.18  |
|             | VATCHKOVA, EVGUENIA                        | 1020734  | Payments to Private Counsel                             | 97,628.73  |
|             |  | VATCHKOVA, EVGUENIA Total                        |   | 97,628.73  |
|             | VELIS ENGINEERING, INC.                    | 1022137  | Facility Modification-Improvement to Fixed Assets       | 24,323.78  |
|             |  |  | Facility Modification-Improvement to Fixed Assets       | -2,979.20  |
|             |  |  | Facility Planning and Support                           | 2,979.20   |
|             |  | VELIS ENGINEERING, INC. Total                    |   | 24,323.78  |
|             | VENTURA COUNTY                             |  | Insurance -Not Otherwise Classified                     | 19,778.75  |
|             |  |  | Routine Minor Maintenance and Repair-Less Than \$5000   | 307,606.50 |
|             |  | VENTURA COUNTY Total                             |   | 327,385.25 |
|             | VENTURA COUNTY SUPERIOR COURT              | 1021997  | Governmental Grants                                     | 55,888.36  |
|             |  | 1022479  | Governmental Grants                                     | 11,483.50  |
|             |  | VENTURA COUNTY SUPERIOR COURT Total              |   | 67,371.86  |
|             | VERIZON CALIFORNIA, INC.                   |  | Major/Deferred Maintenance and Repairs Exceeding \$5000 | 37.34      |
|             |  |  | Telephone   | 3,954.99   |
|             |  |  | Wide Area Network                                       | 1,252.38   |
|             |  | VERIZON CALIFORNIA, INC. Total                   |   | 5,244.71   |
|             | VERIZON WIRELESS                           |  | Telephone   | 16,090.36  |
|             |  | VERIZON WIRELESS Total                           |   | 16,090.36  |
|             | VIDCAD                                     | 1024044  | Library Purchases and Subscriptions                     | 1,925.00   |
|             |  | VIDCAD Total                                     |   | 1,925.00   |
|             | VINCOR CONSTRUCTION, INC.                  | 1022144  | Facility Modification-Improvement to Fixed Assets       | 168,805.94 |
|             |  |  | Facility Modification-Improvement to Fixed Assets       | 0.00       |
|             |  | VINCOR CONSTRUCTION, INC. Total                  |   | 168,805.94 |
|             | VOYAGER FLEET SYSTEMS, INC.                |  | Vehicle Maintenance and Repair Services                 | 29,711.47  |
|             |  |  | Wide Area Network                                       | 3,832.58   |
|             |  | VOYAGER FLEET SYSTEMS, INC. Total                |   | 33,544.05  |
|             | WASACZ HILLEY & FULLERTON, LLP             | 1021506  | Payments to Private Counsel                             | 8,392.00   |
|             |  | WASACZ HILLEY & FULLERTON, LLP Total             |   | 8,392.00   |
|             | WASTE CONNECTIONS, INC.                    |  | Waste Removal   | 269.66     |
|             |  | WASTE CONNECTIONS, INC. Total                    |   | 269.66     |
|             | WASTE MANAGEMENT OF ALAMEDA COUNTY         |  | Waste Removal   | 10,011.74  |
|             |  | WASTE MANAGEMENT OF ALAMEDA COUNTY Total         |   | 10,011.74  |
|             | WASTE MANAGEMENT OF ORANGE COUNTY          |  | Waste Removal   | 18,380.04  |
|             |  | WASTE MANAGEMENT OF ORANGE COUNTY Total          |   | 18,380.04  |
|             | WASTE MANAGEMENT OF THE INLAND EMPIRE      |  | Waste Removal   | 5,931.42   |
|             |  | WASTE MANAGEMENT OF THE INLAND EMPIRE Total      |   | 5,931.42   |
|             | WEST PUBLISHING CORPORATION                | 1014048  | Automated Legal Research                                | 1,514.37   |
|             |  |  | Library Purchases and Subscriptions                     | 6,474.65   |
|             |  | WEST PUBLISHING CORPORATION Total                |   | 7,989.02   |
|             | WESTERN COUNCIL OF CONSTRUCTION CONSUMERS  |  | All Printed Items (Forms, Stationery, Reports, etc.)    | 200.00     |
|             |  |  | Tuition and Registration Fees                           | 1,900.00   |
|             |  | WESTERN COUNCIL OF CONSTRUCTION CONSUMERS Total  |   | 2,100.00   |
|             | WESTSIDE WASTE MANAGEMENT CO.              |  | Waste Removal   | 724.17     |
|             |  | WESTSIDE WASTE MANAGEMENT CO. Total              |   | 724.17     |
|             | WILD IRIS WOMEN'S SERVICES OF BISHOP, INC. | 1023307  | Consultants-Other                                       | 3,000.00   |
|             |  | WILD IRIS WOMEN'S SERVICES OF BISHOP, INC. Total |   | 3,000.00   |
|             | WILLIAM S. HEIN & COMPANY, INC.            | 1024014  | Automated Legal Research                                | 10,695.00  |
|             |  |  | Library Purchases and Subscriptions                     | 242.10     |
|             |  | WILLIAM S. HEIN & COMPANY, INC. Total            |   | 10,937.10  |
|             | WILSON, DALE S.                            | 1007817  | Payments to Private Counsel                             | 33,265.33  |
|             |  | 1023554  | Payments to Private Counsel                             | 438,034.00 |
|             |  | WILSON, DALE S. Total                            |   | 471,299.33 |
|             | WOODWARD, JAMES P.                         |  | AJ - Travel   | 55.50      |
|             |  | WOODWARD, JAMES P. Total                         |   | 55.50      |
|             | XEROX CORPORATION                          | 1021185  | Office Copier Expense (Rental, Maintenance, etc.)       | 102.28     |
|             |  | 1021483  | Office Copier Expense (Rental, Maintenance, etc.)       | 3,511.20   |
|             |  | 1022202  | Office Copier Expense (Rental, Maintenance, etc.)       | 37,769.70  |
|             |  | 1022809  | Office Copier Expense (Rental, Maintenance, etc.)       | 1,890.00   |
|             |  | 1022836  | Automated Legal Research                                | 186.80     |

**Supreme Court, Courts of Appeal, Habeas Corpus Resource Center, Judicial Council/AOC**

**Payment Report**

**October 1, 2011 through December 31, 2011 Reporting Period**

| Entity name | Vendor name                                   | PO/Contract   | Payment summary                                       | Amount        |
|-------------|---|---|---|---------------|
|             |   | 1022886   | Minor Equipment- Non-IT                               | 163.82        |
|             |   | 1022888   | Minor Equipment- Non-IT                               | 169.62        |
|             |   | 1023120   | Office Copier Expense (Rental, Maintenance, etc.)     | 105.00        |
|             |   |   | Automated Legal Research                              | 3.20          |
|             |   |   | Office Copier Expense (Rental, Maintenance, etc.)     | -2,416.06     |
|             |   | XEROX CORPORATION Total                             |   | 41,485.56     |
|             | YEE, HELEN HAHN                               |   | Payments to Private Counsel                           | 500.00        |
|             |   | YEE, HELEN HAHN Total                               |   | 500.00        |
|             | YNSON, CHARLENE                               |   | Meetings, Conferences, Exhibits and Shows             | 515.73        |
|             |   | YNSON, CHARLENE Total                               |   | 515.73        |
|             | YOLO COUNTY                                   |   | Insurance -Not Otherwise Classified                   | 101.00        |
|             |   |   | Routine Minor Maintenance and Repair-Less Than \$5000 | 2,723.75      |
|             |   | YOLO COUNTY Total                                   |   | 2,824.75      |
|             | YOLO COUNTY COURT APPOINTED SPECIAL ADVOCATES | 1021842   | Consultants- Information Systems                      | 9,100.00      |
|             |   |   | Other Non-Governmental Grants                         | 7,900.00      |
|             |   | YOLO COUNTY COURT APPOINTED SPECIAL ADVOCATES Total |   | 17,000.00     |
|             | YOLO COUNTY SUPERIOR COURT                    | 1021998   | Governmental Grants                                   | 21,857.52     |
|             |   | 1022480   | Governmental Grants                                   | 7,655.50      |
|             |   | YOLO COUNTY SUPERIOR COURT Total                    |   | 29,513.02     |
|             | YUBA COUNTY                                   |   | Insurance -Not Otherwise Classified                   | 344.56        |
|             |   |   | Routine Minor Maintenance and Repair-Less Than \$5000 | 6,081.73      |
|             |   | YUBA COUNTY Total                                   |   | 6,426.29      |
|             | YUBA COUNTY SUPERIOR COURT                    | 1022481   | Governmental Grants                                   | 10,348.00     |
|             |   | YUBA COUNTY SUPERIOR COURT Total                    |   | 10,348.00     |
|             | ZIBA GROUP                                    | 1022345   | Consultants- Information Systems                      | 52,341.76     |
|             |   | 1022346   | Consultants- Information Systems                      | 52,341.76     |
|             |   | 1022347   | Consultants- Information Systems                      | 44,308.48     |
|             |   | 1022350   | Consultants- Information Systems                      | 44,308.48     |
|             |   | 1022351   | Consultants- Information Systems                      | 52,341.76     |
|             |   | CCMS10005-02  | Consultants- Information Systems                      | 26,432.36     |
|             |   | ZIBA GROUP Total                                    |   | 272,074.60    |
|             | ZOOMERANG                                     | 1024008   | Consultants- Administrative                           | 350.00        |
|             |   | ZOOMERANG Total                                     |   | 350.00        |
|             | ZUBE, GEORGE C.                               | 1017715   | Payments to Private Counsel                           | 5,894.00      |
|             |   | ZUBE, GEORGE C. Total                               |   | 5,894.00      |
|             | ZUMWALT CONSTRUCTION, INC.                    | 1023518   | Facility Modification-Improvement to Fixed Assets     | 29,720.70     |
|             |   | 1023527   | Facility Modification-Improvement to Fixed Assets     | 15,751.80     |
|             |   | ZUMWALT CONSTRUCTION, INC. Total                    |   | 45,472.50     |
|             |   | AOC Total   |   | 81,063,923.46 |
| Fifth Dist  | ALEUT FACILITIES MANAGEMENT, INC.             | 1019945   | Routine Minor Maintenance and Repair-Less Than \$5000 | 12,983.76     |
|             |   |   | Facility Modification-Improvement to Fixed Assets     | 4,530.45      |
|             |   |   | Routine Minor Maintenance and Repair-Less Than \$5000 | -4,530.45     |
|             |   | ALEUT FACILITIES MANAGEMENT, INC. Total             |   | 12,983.76     |
|             | ARAMARK UNIFORM SERVICES, INC.                | F0105067  | Janitorial Services                                   | 686.54        |
|             |   | F0105068  | Linen Service   | 469.23        |
|             |   | ARAMARK UNIFORM SERVICES, INC. Total                |   | 1,155.77      |
|             | AT&T  |   | Telephone   | 4,264.44      |
|             |   | AT&T Total  |   | 4,264.44      |
|             | AT&T MOBILITY                                 | F0105081  | Minor Equipment - IT                                  | 6,041.92      |
|             |   |   | Telephone   | 6,559.22      |
|             |   | AT&T MOBILITY Total                                 |   | 12,601.14     |
|             | CALIFORNIA DEPARTMENT OF JUSTICE              |   | Security Equipment, Repairs and Supplies              | 32.00         |
|             |   | CALIFORNIA DEPARTMENT OF JUSTICE Total              |   | 32.00         |
|             | CALIFORNIA WORKERS COMPENSATION REPORTER      |   | Library Purchases and Subscriptions                   | 410.00        |
|             |   | CALIFORNIA WORKERS COMPENSATION REPORTER Total      |   | 410.00        |
|             | CDW GOVERNMENT, INC.                          | F0105059  | Minor Equipment - IT                                  | 4,846.27      |
|             |   | F0115003  | Minor Equipment - IT                                  | 17,610.72     |
|             |   | F0115005  | Minor Equipment - IT                                  | 997.82        |
|             |   |   | Minor Equipment - IT                                  | 153.07        |
|             |   | CDW GOVERNMENT, INC. Total                          |   | 23,607.88     |
|             | CENTRAL CALIFORNIA APPELLATE PROGRAM          | 1022377   | Payments to Administrators                            | 534,153.75    |
|             |   | CENTRAL CALIFORNIA APPELLATE PROGRAM Total          |   | 534,153.75    |
|             | CONTINUING EDUCATION OF THE BAR               |   | Library Purchases and Subscriptions                   | 4,044.92      |
|             |   | CONTINUING EDUCATION OF THE BAR Total               |   | 4,044.92      |
|             | CORNER OFFICE                                 |   | Minor Equipment - IT                                  | 388.14        |
|             |   | CORNER OFFICE Total                                 |   | 388.14        |
|             | COURT OF APPEAL-5TH DIST REV FUND             |   | Library Purchases and Subscriptions                   | 42.75         |
|             |   | COURT OF APPEAL-5TH DIST REV FUND Total             |   | 42.75         |
|             | DAILY JOURNAL CORPORATION                     |   | Library Purchases and Subscriptions                   | 778.50        |
|             |   | DAILY JOURNAL CORPORATION Total                     |   | 778.50        |
|             | DATAVAULT, INC.                               | F0105069  | Records Storage                                       | 5,336.30      |
|             |   | DATAVAULT, INC. Total                               |   | 5,336.30      |
|             | FAST-SIGNS                                    | F0115004  | Security Equipment, Repairs and Supplies              | 391.69        |

**Supreme Court, Courts of Appeal, Habeas Corpus Resource Center, Judicial Council/AOC**

**Payment Report**

**October 1, 2011 through December 31, 2011 Reporting Period**

| Entity name                         | Vendor name                              | PO/Contract                                    | Payment summary  | Amount            |
|-------------------------------------|--|--|--|-------------------|
|                                     |  |  | Security Equipment, Repairs and Supplies               | 80.32             |
|                                     |  | FAST-SIGNS Total                               |  | 472.01            |
| FEDERAL EXPRESS CORP.               |  |  | Freight and Dravage                                    | 145.25            |
|                                     |  | FEDERAL EXPRESS CORP. Total                    |  | 145.25            |
| FRED PRYOR SEMINARS / CAREERTRACK   |  |  | Tuition and Registration Fees                          | 199.00            |
|                                     |  | FRED PRYOR SEMINARS / CAREERTRACK Total        |  | 199.00            |
| GOVCONNECTION, INC.                 | F0105078                                 |  | IT Equipment   | 24,326.42         |
|                                     |  |  | IT Equipment   | 303.97            |
|                                     |  | GOVCONNECTION, INC. Total                      |  | 24,630.39         |
| GUARDSMARK, INC                     | I023297                                  |  | Security   | 16,071.98         |
|                                     |  | GUARDSMARK, INC Total                          |  | 16,071.98         |
| HERBERT L. JAMISON & CO.            |  |  | Insurance -Not Otherwise Classified                    | 3,859.30          |
|                                     |  | HERBERT L. JAMISON & CO. Total                 |  | 3,859.30          |
| HEWLETT PACKARD CORP.               | F0105077                                 |  | IT Equipment   | 14,749.41         |
|                                     |  |  | IT Equipment   | -12.51            |
|                                     |  | HEWLETT PACKARD CORP. Total                    |  | 14,736.90         |
| IKON OFFICE SOLUTIONS               | F0105066                                 |  | Office Copier Expense (Rental, Maintenance, etc.)      | 2,893.02          |
|                                     |  |  | Office Copier Expense (Rental, Maintenance, etc.)      | 443.89            |
|                                     |  | IKON OFFICE SOLUTIONS Total                    |  | 3,336.91          |
| JAMES PUBLISHING, INC.              |  |  | Library Purchases and Subscriptions                    | 172.26            |
|                                     |  | JAMES PUBLISHING, INC. Total                   |  | 172.26            |
| LEXISNEXIS                          | I022562                                  |  | Automated Legal Research                               | 1,243.50          |
|                                     |  | LEXISNEXIS Total                               |  | 1,243.50          |
| LEXISNEXIS MATTHEW BENDER           |  |  | Library Purchases and Subscriptions                    | 3,171.66          |
|                                     |  | LEXISNEXIS MATTHEW BENDER Total                |  | 3,171.66          |
| MARSH RISK & INSURANCE SERVICES     |  |  | Insurance -Not Otherwise Classified                    | 3,477.00          |
|                                     |  | MARSH RISK & INSURANCE SERVICES Total          |  | 3,477.00          |
| MATSON ALARM COMPANY                | F0105075                                 |  | Security   | 337.50            |
|                                     |  | MATSON ALARM COMPANY Total                     |  | 337.50            |
| NEW ENGLAND SHEET METAL WORKS, INC. |  |  | Routine Minor Maintenance and Repair-Less Than \$5000  | 715.25            |
|                                     |  | NEW ENGLAND SHEET METAL WORKS, INC. Total      |  | 715.25            |
| OFFICE DEPOT, INC.                  |  |  | Office Supplies  | 78.81             |
|                                     |  | OFFICE DEPOT, INC. Total                       |  | 78.81             |
| PLANTMOBILE                         | F0105072                                 |  | Recurring Maintenance and Facility Services            | 601.50            |
|                                     |  |  | Recurring Maintenance and Facility Services            | 9.34              |
|                                     |  | PLANTMOBILE Total                              |  | 610.84            |
| RICOH AMERICAS CORPORATION          | F0105046                                 |  | Office Copier Expense (Rental, Maintenance, etc.)      | 82.32             |
|                                     |  | RICOH AMERICAS CORPORATION Total               |  | 82.32             |
| SEBASTIAN                           |  |  | Security Equipment, Repairs and Supplies               | 130.00            |
|                                     |  | SEBASTIAN Total                                |  | 130.00            |
| SHRED-IT                            | F0105071                                 |  | Waste Removal  | 1,162.10          |
|                                     |  | SHRED-IT Total                                 |  | 1,162.10          |
| STAPLES ADVANTAGE                   |  |  | Office Supplies  | 1,069.00          |
|                                     |  | STAPLES ADVANTAGE Total                        |  | 1,069.00          |
| STEELE PRINTING                     | F0105063                                 |  | All Printed Items (Forms, Stationery, Reports, etc.)   | 97.50             |
|                                     |  | STEELE PRINTING Total                          |  | 97.50             |
| TIGERDIRECT                         |  |  | Minor Equipment-Audio Visual Costing Less than \$5,000 | 101.86            |
|                                     |  | TIGERDIRECT Total                              |  | 101.86            |
| U.S. BANK                           |  |  | IS Supplies / Minor Software/Licenses                  | 180.54            |
|                                     |  |  | Office Supplies  | 169.39            |
|                                     |  |  | Routine Minor Maintenance and Repair-Less Than \$5000  | 419.73            |
|                                     |  | U.S. BANK Total                                |  | 769.66            |
| UPS (UNITED PARCEL SERVICE)         |  |  | Freight and Dravage                                    | 1,041.86          |
|                                     |  | UPS (UNITED PARCEL SERVICE) Total              |  | 1,041.86          |
| VERIZON WIRELESS                    |  |  | Telephone  | 857.79            |
|                                     |  | VERIZON WIRELESS Total                         |  | 857.79            |
| WEST PUBLISHING CORPORATION         | I014048                                  |  | Automated Legal Research                               | 1,894.14          |
|                                     |  |  | Library Purchases and Subscriptions                    | 33,412.47         |
|                                     |  | WEST PUBLISHING CORPORATION Total              |  | 35,306.61         |
| WILLIAM S. HEIN & COMPANY, INC.     |  |  | Library Purchases and Subscriptions                    | 104.25            |
|                                     |  | WILLIAM S. HEIN & COMPANY, INC. Total          |  | 104.25            |
| WOLTERS KLUWER LAW & BUSINESS       |  |  | Library Purchases and Subscriptions                    | 717.04            |
|                                     |  | WOLTERS KLUWER LAW & BUSINESS Total            |  | 717.04            |
| Z BLINDS COMPANY, INC.              | F0105076                                 |  | Freight and Dravage                                    | 70.18             |
|                                     |  |  | Minor Equipment- Non-IT                                | 872.44            |
|                                     |  |  | Minor Equipment- Non-IT                                | 8.73              |
|                                     |  | Z BLINDS COMPANY, INC. Total                   |  | 951.35            |
|                                     |  | <b>Fifth Dist Total</b>                        |  | <b>715,449.25</b> |
| First Dist                          | ADVANCED DOCUMENT SYSTEMS & SUPPLY, INC. |  | Office Supplies  | 47.64             |
|                                     |  | ADVANCED DOCUMENT SYSTEMS & SUPPLY, INC. Total |  | 47.64             |
|                                     | AT&T                                     |  | Telephone  | 3,989.70          |
|                                     |  | AT&T Total                                     |  | 3,989.70          |
|                                     | AT&T MOBILITY                            |  | Telephone  | 1,847.21          |

**Supreme Court, Courts of Appeal, Habeas Corpus Resource Center, Judicial Council/AOC**

**Payment Report**

**October 1, 2011 through December 31, 2011 Reporting Period**

| Entity name | Vendor name                           | PO/Contract                                 | Payment summary  | Amount            |
|-------------|---------------------------------------|---|--|-------------------|
|             |                                       | AT&T MOBILITY Total                         |  | 1,847.21          |
|             | CANON BUSINESS SOLUTIONS, INC.        | A0018005                                    | Office Copier Expense (Rental, Maintenance, etc.)                  | 3,421.83          |
|             |                                       | CANON BUSINESS SOLUTIONS, INC. Total        |  | 3,421.83          |
|             | DEPARTMENT OF GENERAL SERVICES        |   | Facility Planning -General Services (Space Mgmt, Lease Mgmt, etc.) | 3,996.57          |
|             |                                       | DEPARTMENT OF GENERAL SERVICES Total        |  | 3,996.57          |
|             | ERNA PRESS                            |   | All Printed Items (Forms, Stationery, Reports, etc.)               | 53.94             |
|             |                                       | ERNA PRESS Total                            |  | 53.94             |
|             | FEDERAL EXPRESS CORP.                 |   | Freight and Drayage  | 7.13              |
|             |                                       | FEDERAL EXPRESS CORP. Total                 |  | 7.13              |
|             | FIRST DISTRICT APPELLATE PROJECT      | 1022381                                     | Payments to Administrators   | 715,753.02        |
|             |                                       | FIRST DISTRICT APPELLATE PROJECT Total      |  | 715,753.02        |
|             | GB PRODUCTS INTERNATIONAL CORP.       |   | Office Supplies  | 15.95             |
|             |                                       | GB PRODUCTS INTERNATIONAL CORP. Total       |  | 15.95             |
|             | GUARDSMARK, INC.                      | 1023297                                     | Security   | 9,660.07          |
|             |                                       | GUARDSMARK, INC Total                       |  | 9,660.07          |
|             | HERBERT L. JAMISON & CO.              |   | Insurance -Not Otherwise Classified                                | 7,718.63          |
|             |                                       | HERBERT L. JAMISON & CO. Total              |  | 7,718.63          |
|             | IKON OFFICE SOLUTIONS                 | A0018006                                    | Office Copier Expense (Rental, Maintenance, etc.)                  | 748.69            |
|             |                                       | IKON OFFICE SOLUTIONS Total                 |  | 748.69            |
|             | IRON MOUNTAIN                         | A0018003                                    | Records Storage  | 11,667.45         |
|             |                                       | IRON MOUNTAIN Total                         |  | 11,667.45         |
|             | JAMES PUBLISHING, INC.                |   | Library Purchases and Subscriptions                                | 344.53            |
|             |                                       | JAMES PUBLISHING, INC. Total                |  | 344.53            |
|             | KENNEDY VAN & STORAGE, INC.           | A00918020                                   | Facility Relocation  | 1,200.00          |
|             |                                       | KENNEDY VAN & STORAGE, INC. Total           |  | 1,200.00          |
|             | MARSH RISK & INSURANCE SERVICES       |   | Insurance -Not Otherwise Classified                                | 3,544.00          |
|             |                                       | MARSH RISK & INSURANCE SERVICES Total       |  | 3,544.00          |
|             | STAPLES ADVANTAGE                     |   | Office Supplies  | 89.75             |
|             |                                       | STAPLES ADVANTAGE Total                     |  | 89.75             |
|             | U.S. BANK                             |   | IS Supplies / Minor Software/Licenses                              | 299.85            |
|             |                                       |   | Office Supplies  | 94.82             |
|             |                                       | U.S. BANK Total                             |  | 394.67            |
|             | UPS (UNITED PARCEL SERVICE)           |   | Freight and Drayage  | 92.25             |
|             |                                       | UPS (UNITED PARCEL SERVICE) Total           |  | 92.25             |
|             | VERIZON WIRELESS                      |   | Telephone  | 1,321.65          |
|             |                                       | VERIZON WIRELESS Total                      |  | 1,321.65          |
|             | <b>First Dist Total</b>               |   |  | <b>765,914.68</b> |
| Fourth Dist | ABM JANITORIAL SERVICES               | G01143019                                   | Janitorial Services  | 3,707.00          |
|             |                                       |   | Janitorial Services  | 871.04            |
|             |                                       | ABM JANITORIAL SERVICES Total               |  | 4,578.04          |
|             | ABM SERVICES, INC.                    |   | Janitorial Services  | 1,442.16          |
|             |                                       | ABM SERVICES, INC. Total                    |  | 1,442.16          |
|             | ACCOMMODATING IDEAS, INC.             | G01043068                                   | Special Accommodation-Non-Worker's Comp.                           | 183.18            |
|             |                                       | G01143010                                   | Special Accommodation-Non-Worker's Comp.                           | 169.12            |
|             |                                       |   | Special Accommodation-Non-Worker's Comp.                           | 2.09              |
|             |                                       | ACCOMMODATING IDEAS, INC. Total             |  | 354.39            |
|             | AEH BUSINESS SOLUTIONS                | D01041038                                   | IS Supplies / Minor Software/Licenses                              | 1,469.62          |
|             |                                       | AEH BUSINESS SOLUTIONS Total                |  | 1,469.62          |
|             | ALFA TECH CONSULTING ENTERPRISES      | 1022400                                     | IT Equipment   | 17,265.53         |
|             |                                       | ALFA TECH CONSULTING ENTERPRISES Total      |  | 17,265.53         |
|             | ALLIED OFFICE EQUIPMENT               | E01142007                                   | Office Supplies  | 614.50            |
|             |                                       |   | Office Supplies  | 47.62             |
|             |                                       | ALLIED OFFICE EQUIPMENT Total               |  | 662.12            |
|             | AMS.NET, INC.                         | 1023264                                     | IT Equipment   | 28,713.78         |
|             |                                       | AMS.NET, INC. Total                         |  | 28,713.78         |
|             | AMT SYSTEMS, INC.                     |   | Office Equipment Rental, Maintenance and Repairs                   | 253.69            |
|             |                                       | AMT SYSTEMS, INC. Total                     |  | 253.69            |
|             | APPELLATE DEFENDERS, INC.             | 1022374                                     | Payments to Administrators   | 1,448,217.00      |
|             |                                       | APPELLATE DEFENDERS, INC. Total             |  | 1,448,217.00      |
|             | AT&T                                  | 1023431                                     | Minor Equipment - IT   | 13,132.52         |
|             |                                       |   | Telephone  | 41,125.12         |
|             |                                       | AT&T Total                                  |  | 54,257.64         |
|             | AT&T MOBILITY                         |   | Telephone  | 4,085.86          |
|             |                                       | AT&T MOBILITY Total                         |  | 4,085.86          |
|             | BANKS & JORDAN LAW PUBLISHING COMPANY |   | Library Purchases and Subscriptions                                | 238.55            |
|             |                                       | BANKS & JORDAN LAW PUBLISHING COMPANY Total |  | 238.55            |
|             | BOYER MOVING & STORAGE                |   | Facility Relocation  | 390.00            |
|             |                                       | BOYER MOVING & STORAGE Total                |  | 390.00            |
|             | BRIDGE MICRO                          | 1023460                                     | Minor Equipment - IT   | 18,404.58         |
|             |                                       |   | Minor Equipment - IT   | -127.21           |
|             |                                       | BRIDGE MICRO Total                          |  | 18,277.37         |
|             | BURRTEC WASTE INDUSTRIES, INC.        |   | Waste Removal  | 293.91            |
|             |                                       | BURRTEC WASTE INDUSTRIES, INC. Total        |  | 293.91            |

**Supreme Court, Courts of Appeal, Habeas Corpus Resource Center, Judicial Council/AOC**

**Payment Report**

**October 1, 2011 through December 31, 2011 Reporting Period**

| Entity name                                      | Vendor name                                      | PO/Contract  | Payment summary                                       | Amount    |
|--|--|--|---|-----------|
| CALIFORNIA DEPARTMENT OF JUSTICE                 | CALIFORNIA DEPARTMENT OF JUSTICE                 |  | Security Equipment, Repairs and Supplies              | 224.00    |
|  |  | CALIFORNIA DEPARTMENT OF JUSTICE Total                 |   | 224.00    |
| CAREER TRACK, INC.                               | CAREER TRACK, INC.                               | G01143009  | Tuition and Registration Fees                         | 149.00    |
|  |  | CAREER TRACK, INC. Total                               |   | 149.00    |
| CDW GOVERNMENT, INC.                             | CDW GOVERNMENT, INC.                             | E01142002  | IS Supplies / Minor Software/Licenses                 | 126.52    |
|  |  | G01143001  | Minor Equipment - IT                                  | 891.80    |
|  |  |  | IS Supplies / Minor Software/Licenses                 | 128.55    |
|  |  |  | Minor Equipment - IT                                  | -4.26     |
| CDW GOVERNMENT, INC. Total                       |  |  | 1,142.61  |           |
| CENGAGE LEARNING CREDIT SERVICES                 | CENGAGE LEARNING CREDIT SERVICES                 |  | Library Purchases and Subscriptions                   | 284.09    |
| CENGAGE LEARNING CREDIT SERVICES Total           |  |  |   | 284.09    |
| COLOR COPY CENTER                                | COLOR COPY CENTER                                |  | All Printed Items (Forms, Stationery, Reports, etc.)  | 215.50    |
| COLOR COPY CENTER Total                          |  |  |   | 215.50    |
| COMMERCIAL CONTROLS CORP.                        | COMMERCIAL CONTROLS CORP.                        | G01143005  | Security Equipment, Repairs and Supplies              | 27,600.00 |
|  |  | G01143006  | Security Equipment                                    | 5,700.00  |
|  |  | COMMERCIAL CONTROLS CORP. Total                        |   | 33,300.00 |
| CONTINUING EDUCATION OF THE BAR                  | CONTINUING EDUCATION OF THE BAR                  |  | Library Purchases and Subscriptions                   | 2,315.33  |
| CONTINUING EDUCATION OF THE BAR Total            |  |  |   | 2,315.33  |
| CORNERSTONE RECORDS MANAGEMENT, LLC              | CORNERSTONE RECORDS MANAGEMENT, LLC              |  | Records Storage                                       | 2,190.58  |
| CORNERSTONE RECORDS MANAGEMENT, LLC Total        |  |  |   | 2,190.58  |
| CORODATA MEDIA STORAGE, INC.                     | CORODATA MEDIA STORAGE, INC.                     | D01041025  | Records Storage                                       | 216.84    |
|  |  | CORODATA MEDIA STORAGE, INC. Total                     |   | 216.84    |
| CORODATA RECORDS MANAGEMENT                      | CORODATA RECORDS MANAGEMENT                      | D01041024  | Records Storage                                       | 7,261.59  |
|  |  |  | Records Storage                                       | 3,880.44  |
|  |  | CORODATA RECORDS MANAGEMENT Total                      |   | 11,142.03 |
| CORODATA SHREDDING, INC.                         | CORODATA SHREDDING, INC.                         | D01041023  | Waste Removal   | 354.92    |
|  |  | CORODATA SHREDDING, INC. Total                         |   | 354.92    |
| COURT OF APPEAL-4TH DIST REV FUND                | COURT OF APPEAL-4TH DIST REV FUND                |  | Library Purchases and Subscriptions                   | 128.95    |
| COURT OF APPEAL-4TH DIST REV FUND Total          |  |  |   | 128.95    |
| CULLIGAN WATER CONDITIONING                      | CULLIGAN WATER CONDITIONING                      |  | Recurring Maintenance and Facility Services           | 212.85    |
| CULLIGAN WATER CONDITIONING Total                |  |  |   | 212.85    |
| CUSTOM SERVICE SYSTEMS                           | CUSTOM SERVICE SYSTEMS                           | E01042010  | Janitorial Services                                   | 140.00    |
|  |  | E01042061  | Janitorial Services                                   | 14,622.00 |
|  |  | CUSTOM SERVICE SYSTEMS Total                           |   | 14,762.00 |
| DAILY JOURNAL CORPORATION                        | DAILY JOURNAL CORPORATION                        |  | Library Purchases and Subscriptions                   | 17,868.24 |
| DAILY JOURNAL CORPORATION Total                  |  |  |   | 17,868.24 |
| DAN LYMAN CONSTRUCTION                           | DAN LYMAN CONSTRUCTION                           |  | Routine Minor Maintenance and Repair-Less Than \$5000 | 367.50    |
| DAN LYMAN CONSTRUCTION Total                     |  |  |   | 367.50    |
| DAVID OLLIS LANDSCAPE DEVELOPMENT                | DAVID OLLIS LANDSCAPE DEVELOPMENT                |  | Recurring Maintenance and Facility Services           | 2,500.00  |
| DAVID OLLIS LANDSCAPE DEVELOPMENT Total          |  |  |   | 2,500.00  |
| DELL COMPUTER                                    | DELL COMPUTER                                    | I023456  | Minor Equipment - IT                                  | 12,317.18 |
|  |  |  | Minor Equipment - IT                                  | 5,896.65  |
|  |  | DELL COMPUTER Total                                    |   | 18,213.83 |
| DEPARTMENT OF GENERAL SERVICES                   | DEPARTMENT OF GENERAL SERVICES                   | D01041016  | Records Storage                                       | 5,166.02  |
|  |  |  | Records Storage                                       | 1,610.66  |
|  |  |  | Recurring Maintenance and Facility Services           | 1,184.04  |
|  |  | DEPARTMENT OF GENERAL SERVICES Total                   |   | 7,960.72  |
| DEPARTMENT OF INDUSTRIAL RELATIONS               | DEPARTMENT OF INDUSTRIAL RELATIONS               |  | Recurring Maintenance and Facility Services           | 225.00    |
| DEPARTMENT OF INDUSTRIAL RELATIONS Total         |  |  |   | 225.00    |
| EMCOR SERVICES                                   | EMCOR SERVICES                                   | E01042039  | Recurring Maintenance and Facility Services           | 8,548.00  |
|  |  | E01142010  | Routine Minor Maintenance and Repair-Less Than \$5000 | 1,105.00  |
|  |  |  | Routine Minor Maintenance and Repair-Less Than \$5000 | 330.00    |
| EMCOR SERVICES Total                             |  |  | 9,983.00  |           |
| FEDERAL EXPRESS CORP.                            | FEDERAL EXPRESS CORP.                            |  | Freight and Drayage                                   | 371.65    |
|  |  |  | Telephone   | 12.58     |
| FEDERAL EXPRESS CORP. Total                      |  |  |   | 384.23    |
| FIRST CHOICE SERVICES                            | FIRST CHOICE SERVICES                            |  | Office Supplies                                       | 64.50     |
| FIRST CHOICE SERVICES Total                      |  |  |   | 64.50     |
| GRAINGER   | GRAINGER   |  | Recurring Maintenance and Facility Services           | 233.09    |
| GRAINGER Total                                   |  |  |   | 233.09    |
| GREATER ALARM COMPANY, INC.                      | GREATER ALARM COMPANY, INC.                      | G01043019  | Security Equipment, Repairs and Supplies              | 185.70    |
|  |  | GREATER ALARM COMPANY, INC. Total                      |   | 185.70    |
| GREATER SAN DIEGO AIR CONDITIONING COMPANY, INC. | GREATER SAN DIEGO AIR CONDITIONING COMPANY, INC. | D01041013  | Routine Minor Maintenance and Repair-Less Than \$5000 | 1,364.00  |
|  |  | GREATER SAN DIEGO AIR CONDITIONING COMPANY, INC. Total |   | 1,364.00  |
| GUARDSMARK, INC                                  | GUARDSMARK, INC                                  | I023297  | Security  | 53,537.07 |
|  |  | GUARDSMARK, INC Total                                  |   | 53,537.07 |
| HERBERT L. JAMISON & CO.                         | HERBERT L. JAMISON & CO.                         |  | Insurance -Not Otherwise Classified                   | 9,648.28  |
| HERBERT L. JAMISON & CO. Total                   |  |  |   | 9,648.28  |
| INLAND EMPIRE GLASS                              | INLAND EMPIRE GLASS                              | E01142003  | Routine Minor Maintenance and Repair-Less Than \$5000 | 1,875.00  |
|  |  | INLAND EMPIRE GLASS Total                              |   | 1,875.00  |
| INTERIOR PLANT SERVICE, INC.                     | INTERIOR PLANT SERVICE, INC.                     | D01041015  | Recurring Maintenance and Facility Services           | 784.00    |
|  |  | INTERIOR PLANT SERVICE, INC. Total                     |   | 784.00    |
| IRON MOUNTAIN                                    | IRON MOUNTAIN                                    |  | Records Storage                                       | 8,087.72  |
| IRON MOUNTAIN Total                              |  |  |   | 8,087.72  |



**Supreme Court, Courts of Appeal, Habeas Corpus Resource Center, Judicial Council/AOC**

**Payment Report**

**October 1, 2011 through December 31, 2011 Reporting Period**

| Entity name                                 | Vendor name | PO/Contract                                       | Payment summary                                       | Amount    |
|---|-------------|---|---|-----------|
|   |             |   | Records Storage                                       | -249.55   |
|   |             | IRON MOUNTAIN Total                               |   | 7,838.17  |
| JACOBS PROJECT MANAGEMENT CO.               |             | I010044   | Routine Minor Maintenance and Repair-Less Than \$5000 | 10,614.30 |
|   |             |   | Routine Minor Maintenance and Repair-Less Than \$5000 | 0.00      |
|   |             | JACOBS PROJECT MANAGEMENT CO. Total               |   | 10,614.30 |
| JAM FIRE PROTECTION, INC.                   |             | E01042023   | Recurring Maintenance and Facility Services           | 395.00    |
|   |             | E01042026   | Recurring Maintenance and Facility Services           | 1,200.00  |
|   |             | JAM FIRE PROTECTION, INC. Total                   |   | 1,595.00  |
| JAMES PUBLISHING, INC.                      |             |   | Library Purchases and Subscriptions                   | 519.12    |
|   |             | JAMES PUBLISHING, INC. Total                      |   | 519.12    |
| JR FREEMAN COMPANY, INC.                    |             |   | Office Supplies                                       | 494.72    |
|   |             | JR FREEMAN COMPANY, INC. Total                    |   | 494.72    |
| KELLY POOLS, INC.                           |             | E01042017   | Recurring Maintenance and Facility Services           | 375.00    |
|   |             | KELLY POOLS, INC. Total                           |   | 375.00    |
| KENNEDY VAN & STORAGE, INC.                 |             | D01141003   | Freight and Dravage                                   | 574.31    |
|   |             | KENNEDY VAN & STORAGE, INC. Total                 |   | 574.31    |
| KONE, INC.                                  |             | G01143015   | Recurring Maintenance and Facility Services           | 0.00      |
|   |             |   | Recurring Maintenance and Facility Services           | 2,534.28  |
|   |             | KONE, INC. Total                                  |   | 2,534.28  |
| KONICA MINOLTA BUSINESS SOLUTIONS USA, INC. |             | D01041010A  | Office Copier Expense (Rental, Maintenance, etc.)     | 1,145.04  |
|   |             | D01041028   | Office Copier Expense (Rental, Maintenance, etc.)     | 1,143.86  |
|   |             | E01042052   | Office Copier Expense (Rental, Maintenance, etc.)     | 915.20    |
|   |             | E01042056   | Office Copier Expense (Rental, Maintenance, etc.)     | 563.20    |
|   |             | E01042057   | Office Copier Expense (Rental, Maintenance, etc.)     | 1,271.60  |
|   |             | G01043015   | Office Copier Expense (Rental, Maintenance, etc.)     | 17.27     |
|   |             | G01043052   | Office Copier Expense (Rental, Maintenance, etc.)     | 1,715.38  |
|   |             | G01043067   | Office Copier Expense (Rental, Maintenance, etc.)     | 877.80    |
|   |             |   | Office Copier Expense (Rental, Maintenance, etc.)     | 92.77     |
|   |             | KONICA MINOLTA BUSINESS SOLUTIONS USA, INC. Total |   | 7,742.12  |
| KRALL, WINIFRED S.                          |             |   | Consultants-Other                                     | 652.50    |
|   |             | KRALL, WINIFRED S. Total                          |   | 652.50    |
| LEVENGER                                    |             | G01143024   | Freight and Dravage                                   | 20.00     |
|   |             |   | Office Supplies                                       | 169.00    |
|   |             | LEVENGER Total                                    |   | 189.00    |
| LEXISNEXIS                                  |             | I022562   | Automated Legal Research                              | 3,108.75  |
|   |             |   | Automated Legal Research                              | 9.00      |
|   |             | LEXISNEXIS Total                                  |   | 3,117.75  |
| LEXISNEXIS MATTHEW BENDER                   |             |   | Library Purchases and Subscriptions                   | 7,489.84  |
|   |             | LEXISNEXIS MATTHEW BENDER Total                   |   | 7,489.84  |
| METROPOLITAN NEWS COMPANY                   |             |   | Library Purchases and Subscriptions                   | 85.12     |
|   |             | METROPOLITAN NEWS COMPANY Total                   |   | 85.12     |
| MISSION LANDSCAPE COMPANIES, INC.           |             | G01043020   | Recurring Maintenance and Facility Services           | 3,000.00  |
|   |             | G01143016   | Recurring Maintenance and Facility Services           | 1,040.00  |
|   |             |   | Recurring Maintenance and Facility Services           | 1,230.92  |
|   |             | MISSION LANDSCAPE COMPANIES, INC. Total           |   | 5,270.92  |
| MISSION LINEN & UNIFORM                     |             | G01043021   | Linen Service   | 45.68     |
|   |             | G01143012   | Linen Service   | 182.72    |
|   |             |   | Linen Service   | 45.68     |
|   |             | MISSION LINEN & UNIFORM Total                     |   | 274.08    |
| ONTRAC                                      |             |   | Freight and Dravage                                   | 541.28    |
|   |             | ONTRAC Total                                      |   | 541.28    |
| ORANGE COUNTY                               |             |   | Taxes and Assesments                                  | 5,692.44  |
|   |             | ORANGE COUNTY Total                               |   | 5,692.44  |
| ORANGE COUNTY REGISTER NEWSPAPER            |             |   | Library Purchases and Subscriptions                   | 164.06    |
|   |             | ORANGE COUNTY REGISTER NEWSPAPER Total            |   | 164.06    |
| OTIS ELEVATOR                               |             | D01041019   | Recurring Maintenance and Facility Services           | 373.71    |
|   |             | OTIS ELEVATOR Total                               |   | 373.71    |
| PAPER RECYCLING & SHREDDING SPECIALISTS     |             |   | Waste Removal   | 50.00     |
|   |             | PAPER RECYCLING & SHREDDING SPECIALISTS Total     |   | 50.00     |
| PAUL MEINKE DATABASE DESIGN                 |             | E01042021   | Consultants-Other                                     | 146.25    |
|   |             | PAUL MEINKE DATABASE DESIGN Total                 |   | 146.25    |
| PENTON TECHNOLOGY MEDIA                     |             | G01143004   | Library Purchases and Subscriptions                   | 172.83    |
|   |             |   | Library Purchases and Subscriptions                   | -1.02     |
|   |             | PENTON TECHNOLOGY MEDIA Total                     |   | 171.81    |
| PLANTS UNLIMITED                            |             | G01143014   | Recurring Maintenance and Facility Services           | 469.00    |
|   |             |   | Recurring Maintenance and Facility Services           | 938.00    |
|   |             | PLANTS UNLIMITED Total                            |   | 1,407.00  |
| PLAYERS CHOICE                              |             | G01143017   | Office Supplies                                       | 306.28    |
|   |             | PLAYERS CHOICE Total                              |   | 306.28    |
| PRESS-ENTERPRISE                            |             |   | Library Purchases and Subscriptions                   | 206.96    |
|   |             | PRESS-ENTERPRISE Total                            |   | 206.96    |
| PRINT PROS PRINTING & DESIGN                |             |   | All Printed Items (Forms, Stationery, Reports, etc.)  | 107.76    |
|   |             | PRINT PROS PRINTING & DESIGN Total                |   | 107.76    |

**Supreme Court, Courts of Appeal, Habeas Corpus Resource Center, Judicial Council/AOC**

**Payment Report**

**October 1, 2011 through December 31, 2011 Reporting Period**

| Entity name           | Vendor name                           | PO/Contract  | Payment summary   | Amount       |
|-----------------------|---------------------------------------|--|---|--------------|
|                       | PRO WEST SECURITY SYSTEMS, INC.       | E01042003  | Recurring Maintenance and Facility Services             | 150.00       |
|                       |                                       | PRO WEST SECURITY SYSTEMS, INC. Total                |   | 150.00       |
|                       | PYRO-COMM SYSTEMS, INC.               |  | Security Equipment, Repairs and Supplies                | 135.00       |
|                       |                                       | PYRO-COMM SYSTEMS, INC. Total                        |   | 135.00       |
|                       | RAYCO HEATING & AIR CONDITIONING      | E01142004  | Major/Deferred Maintenance and Repairs Exceeding \$5000 | 6,285.72     |
|                       |                                       | RAYCO HEATING & AIR CONDITIONING Total               |   | 6,285.72     |
|                       | RIVERSIDE MISSION FLORIST, INC.       |  | Recurring Maintenance and Facility Services             | 375.00       |
|                       |                                       | RIVERSIDE MISSION FLORIST, INC. Total                |   | 375.00       |
|                       | RIVERSIDE RUBBER STAMP & ENGRAVING    | E01142008  | Office Supplies   | 660.18       |
|                       |                                       | RIVERSIDE RUBBER STAMP & ENGRAVING Total             |   | 660.18       |
|                       | STAMPSAMERICA, LLC                    |  | Office Supplies   | 138.24       |
|                       |                                       | STAMPSAMERICA, LLC Total                             |   | 138.24       |
|                       | STAPLES ADVANTAGE                     | D01141001  | Office Supplies   | 987.65       |
|                       |                                       | G01143002  | Office Supplies   | 2,117.22     |
|                       |                                       | G01143018  | Photocopy Paper   | 1,424.89     |
|                       |                                       |  | Office Supplies   | 464.34       |
|                       |                                       |  | Photocopy Paper   | 1,096.41     |
|                       |                                       | STAPLES ADVANTAGE Total                              |   | 6,090.51     |
|                       | SUNDOWN WINDOW FILM                   | E01042029  | Recurring Maintenance and Facility Services             | 1,672.00     |
|                       |                                       |  | Recurring Maintenance and Facility Services             | 160.00       |
|                       |                                       |  | SUNDOWN WINDOW FILM Total                               |              |
|                       | SYSTEMS SOURCE, INC.                  | G0943133   | Minor Equipment- Non-IT                                 | 1,073.19     |
|                       |                                       |  | Minor Equipment- Non-IT                                 | 9.96         |
|                       |                                       | SYSTEMS SOURCE, INC. Total                           |   | 1,083.15     |
|                       | U.S. BANK                             |  | All Printed Items (Forms, Stationery, Reports, etc.)    | 444.05       |
|                       |                                       |  | IS Supplies / Minor Software/Licenses                   | 69.69        |
|                       |                                       |  | Library Purchases and Subscriptions                     | 29.94        |
|                       |                                       |  | Office Supplies   | 201.43       |
|                       |                                       | U.S. BANK Total                                      |   | 745.11       |
|                       | UPS (UNITED PARCEL SERVICE)           |  | Freight and Drayage                                     | 1,165.38     |
|                       |                                       |  | Telephone   | 23.54        |
|                       |                                       | UPS (UNITED PARCEL SERVICE) Total                    |   | 1,188.92     |
|                       | VERIZON WIRELESS                      |  | Telephone   | 4,442.01     |
|                       |                                       | VERIZON WIRELESS Total                               |   | 4,442.01     |
|                       | WALL STREET JOURNAL                   |  | Library Purchases and Subscriptions                     | 490.26       |
|                       |                                       | WALL STREET JOURNAL Total                            |   | 490.26       |
|                       | WASTE MANAGEMENT OF ORANGE COUNTY     |  | Waste Removal   | 785.16       |
|                       |                                       | WASTE MANAGEMENT OF ORANGE COUNTY Total              |   | 785.16       |
|                       | WEST PUBLISHING CORPORATION           | I014048  | Automated Legal Research                                | 4,735.34     |
|                       |                                       |  | Library Purchases and Subscriptions                     | 92,039.39    |
|                       |                                       |  | WEST PUBLISHING CORPORATION Total                       |              |
|                       | WESTERN ALARM                         | E01042064  | Security Equipment, Repairs and Supplies                | 600.00       |
|                       |                                       | Security Equipment, Repairs and Supplies             | 120.00  |              |
|                       |                                       | WESTERN ALARM Total                                  |   | 720.00       |
| XEROX CORPORATION     | D01041018                             | Office Copier Expense (Rental, Maintenance, etc.)    | 87.16   |              |
|                       |                                       | Office Copier Expense (Rental, Maintenance, etc.)    | 87.05   |              |
|                       |                                       | XEROX CORPORATION Total                              |   | 174.21       |
|                       | Fourth Dist Total                     |  |   | 1,952,936.50 |
| HCRC                  | 42, INC.                              |  | Consultants-Information Systems                         | 117.00       |
|                       |                                       | 42, INC. Total                                       |   | 117.00       |
|                       | ANDERSON, ROWE & BUCKLEY, INC.        | I022600  | Recurring Maintenance and Facility Services             | 823.00       |
|                       |                                       | ANDERSON, ROWE & BUCKLEY, INC. Total                 |   | 823.00       |
|                       | AT&T                                  |  | Telephone   | 2,052.74     |
|                       |                                       | AT&T Total   |   | 2,052.74     |
|                       | BANKS & JORDAN LAW PUBLISHING COMPANY |  | Library Purchases and Subscriptions                     | 119.22       |
|                       |                                       | BANKS & JORDAN LAW PUBLISHING COMPANY Total          |   | 119.22       |
|                       | CALIFORNIA DEPARTMENT OF JUSTICE      |  | Security Equipment, Repairs and Supplies                | 96.00        |
|                       |                                       | CALIFORNIA DEPARTMENT OF JUSTICE Total               |   | 96.00        |
|                       | CANON BUSINESS SOLUTIONS, INC.        | I023335  | Office Copier Expense (Rental, Maintenance, etc.)       | 776.51       |
|                       |                                       | CANON BUSINESS SOLUTIONS, INC. Total                 |   | 776.51       |
|                       | CORODATA RECORDS MANAGEMENT           | I023283  | Records Storage   | 2,014.05     |
|                       |                                       | CORODATA RECORDS MANAGEMENT Total                    |   | 2,014.05     |
|                       | CORODATA SHREDDING, INC.              |  | Waste Removal   | 64.99        |
|                       |                                       | CORODATA SHREDDING, INC. Total                       |   | 64.99        |
|                       | DAILY JOURNAL CORPORATION             | I023526  | Library Purchases and Subscriptions                     | 836.00       |
|                       |                                       | DAILY JOURNAL CORPORATION Total                      |   | 836.00       |
|                       | FEDERAL EXPRESS CORP.                 |  | Freight and Drayage                                     | 429.92       |
|                       |                                       | FEDERAL EXPRESS CORP. Total                          |   | 429.92       |
|                       | GLOBAL TEL * LINK CORPORATION         |  | Telephone   | 288.12       |
|                       |                                       | GLOBAL TEL * LINK CORPORATION Total                  |   | 288.12       |
|                       | GOLDEN STATE LEGAL COPY               | I023534  | Purchased Clerical and Nonprofessional Services         | 5,157.68     |
|                       | GOLDEN STATE LEGAL COPY Total         |  | 5,157.68  |              |
| GRAPHIC IMAGERY, INC. |                                       | All Printed Items (Forms, Stationery, Reports, etc.) | 240.34  |              |

**Supreme Court, Courts of Appeal, Habeas Corpus Resource Center, Judicial Council/AOC**

**Payment Report**

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| Entity name | Vendor name                           | PO/Contract                                 | Payment summary                                      | Amount           |
|-------------|---------------------------------------|---|--|------------------|
|             | HABEAS CORPUS REVOLVING FUND          | GRAPHIC IMAGERY, INC. Total                 | Transcript Cost                                      | 240.34           |
|             |                                       | HABEAS CORPUS REVOLVING FUND Total          |  | 13.00            |
|             | IRON MOUNTAIN                         | 1023273                                     | Records Storage                                      | 1,664.47         |
|             |                                       | IRON MOUNTAIN Total                         |  | 1,664.47         |
|             | JAMES PUBLISHING, INC.                |   | Library Purchases and Subscriptions                  | 172.26           |
|             |                                       | JAMES PUBLISHING, INC. Total                |  | 172.26           |
|             | KENNEDY VAN & STORAGE, INC.           | 1019098                                     | Recurring Maintenance and Facility Services          | 1,600.00         |
|             |                                       | 1023272                                     | Records Storage                                      | 500.00           |
|             |                                       | KENNEDY VAN & STORAGE, INC. Total           |  | 2,100.00         |
|             | KILROY REALTY 303, LLC                |   | Recurring Maintenance and Facility Services          | 1,153.46         |
|             |                                       |   | Security Equipment, Repairs and Supplies             | 50.00            |
|             |                                       | KILROY REALTY 303, LLC Total                |  | 1,203.46         |
|             | LEXISNEXIS ACCURINT                   | 1023281                                     | Automated Legal Research                             | 5,622.50         |
|             |                                       | LEXISNEXIS ACCURINT Total                   |  | 5,622.50         |
|             | LEXISNEXIS MATTHEW BENDER             | 1021424                                     | Library Purchases and Subscriptions                  | 176.00           |
|             |                                       | 1023971                                     | Library Purchases and Subscriptions                  | 626.62           |
|             |                                       | LEXISNEXIS MATTHEW BENDER Total             |  | 802.62           |
|             | LONE STAR LEGAL & COPY SERVICE        | 1021423                                     | All Printed Items (Forms, Stationery, Reports, etc.) | 3,277.15         |
|             |                                       | LONE STAR LEGAL & COPY SERVICE Total        |  | 3,277.15         |
|             | MICRO MENDERS, INC.                   | 1022971                                     | Consultants- Information Systems                     | 3,900.00         |
|             |                                       | MICRO MENDERS, INC. Total                   |  | 3,900.00         |
|             | OFFICE DEPOT, INC.                    |   | Office Supplies                                      | 2,193.23         |
|             |                                       | OFFICE DEPOT, INC. Total                    |  | 2,193.23         |
|             | OJIN ONLINE SERVICES                  |   | Automated Legal Research                             | 35.34            |
|             |                                       | OJIN ONLINE SERVICES Total                  |  | 35.34            |
|             | PACER SERVICE CENTER                  |   | Automated Legal Research                             | 988.32           |
|             |                                       | PACER SERVICE CENTER Total                  |  | 988.32           |
|             | PITNEY BOWES, INC.                    |   | Freight and Dravage                                  | 184.42           |
|             |                                       | PITNEY BOWES, INC. Total                    |  | 184.42           |
|             | SHRED WORKS, INC.                     |   | Waste Removal  | 85.00            |
|             |                                       | SHRED WORKS, INC. Total                     |  | 85.00            |
|             | STAPLES ADVANTAGE                     |   | Office Supplies                                      | 103.55           |
|             |                                       | STAPLES ADVANTAGE Total                     |  | 103.55           |
|             | TIGERFISH                             | 1023284                                     | Purchased Clerical and Nonprofessional Services      | 7,361.16         |
|             |                                       | TIGERFISH Total                             |  | 7,361.16         |
|             | U.S. BANK                             |   | Automated Legal Research                             | 200.00           |
|             |                                       |   | Library Purchases and Subscriptions                  | 96.71            |
|             |                                       |   | Minor Equipment - IT                                 | 66.75            |
|             |                                       |   | Office Supplies                                      | 154.59           |
|             |                                       | U.S. BANK Total                             |  | 518.05           |
|             | UC REGENTS                            |   | Library Purchases and Subscriptions                  | 102.00           |
|             |                                       | UC REGENTS Total                            |  | 102.00           |
|             | VERIZON WIRELESS                      |   | Telephone  | 4,506.46         |
|             |                                       | VERIZON WIRELESS Total                      |  | 4,506.46         |
|             | WEST PUBLISHING CORPORATION           | 1014048                                     | Automated Legal Research                             | 284.89           |
|             |                                       | 1023282                                     | Automated Legal Research                             | 1,722.00         |
|             |                                       | 1023973                                     | Library Purchases and Subscriptions                  | 14,894.84        |
|             |                                       | WEST PUBLISHING CORPORATION Total           |  | 16,901.73        |
|             | <b>HCRC Total</b>                     |   |  | <b>64,750.29</b> |
| Second Dist | ADVANCED OFFICE SERVICES              | B11021073                                   | Office Copier Expense (Rental, Maintenance, etc.)    | 270.79           |
|             |                                       | B11021100                                   | Office Copier Expense (Rental, Maintenance, etc.)    | 2,861.93         |
|             |                                       | B11021101                                   | Office Copier Expense (Rental, Maintenance, etc.)    | 1,298.77         |
|             |                                       | B11021102                                   | Office Copier Expense (Rental, Maintenance, etc.)    | 1,464.86         |
|             |                                       | B11021103                                   | Office Copier Expense (Rental, Maintenance, etc.)    | 1,720.43         |
|             |                                       | B11021104                                   | Office Copier Expense (Rental, Maintenance, etc.)    | 661.20           |
|             |                                       |   | Office Copier Expense (Rental, Maintenance, etc.)    | -422.71          |
|             |                                       | ADVANCED OFFICE SERVICES Total              |  | 7,855.27         |
|             | ALFA TECH CONSULTING ENTERPRISES      | 1022400                                     | IT Equipment   | 2,890.56         |
|             |                                       | ALFA TECH CONSULTING ENTERPRISES Total      |  | 2,890.56         |
|             | AMERICAN LEGAL PUBLISHING CORPORATION |   | Library Purchases and Subscriptions                  | 495.00           |
|             |                                       | AMERICAN LEGAL PUBLISHING CORPORATION Total |  | 495.00           |
|             | AMS.NET, INC.                         | 1023264                                     | IT Equipment   | 20,587.50        |
|             |                                       | AMS.NET, INC. Total                         |  | 20,587.50        |
|             | AT&T                                  | 1023461                                     | IT Equipment   | 27,780.21        |
|             |                                       |   | Maintenance Hardware                                 | 1,850.40         |
|             |                                       |   | Telephone  | 20,417.06        |
|             |                                       | AT&T Total                                  |  | 50,047.67        |
|             | AT&T MOBILITY                         |   | Telephone  | 4,427.08         |
|             |                                       | AT&T MOBILITY Total                         |  | 4,427.08         |
|             | BRIDGE MICRO                          | 1023460                                     | Minor Equipment - IT                                 | 18,404.59        |
|             |                                       |   | Minor Equipment - IT                                 | 6.06             |
|             |                                       | BRIDGE MICRO Total                          |  | 18,410.65        |

**Supreme Court, Courts of Appeal, Habeas Corpus Resource Center, Judicial Council/AOC**

**Payment Report**

**October 1, 2011 through December 31, 2011 Reporting Period**

| Entity name                               | Vendor name | PO/Contract                         | Payment summary   | Amount       |
|---|-------------|-------------------------------------|---|--------------|
| CALIFORNIA APPELLATE PROJECT              |             | 1022370                             | Payments to Administrators  | 1,154,851.19 |
|   |             |                                     | Payments to Administrators  | 100,474.00   |
| CALIFORNIA APPELLATE PROJECT Total        |             |                                     |   | 1,255,325.19 |
| CDW GOVERNMENT, INC.                      |             | B11121010                           | IS Supplies / Minor Software/Licenses                             | 253.50       |
|   |             | B11121031                           | Minor Equipment - IT  | 1,180.79     |
|   |             | B11122006                           | Minor Equipment - IT  | 914.71       |
|   |             |                                     | IS Supplies / Minor Software/Licenses                             | -0.01        |
|   |             |                                     | Minor Equipment - IT  | 0.01         |
| CDW GOVERNMENT, INC. Total                |             |                                     |   | 2,349.00     |
| CHU GRAPHIC ARTS, INC.                    |             | B11121008                           | All Printed Items (Forms, Stationery, Reports, etc.)              | 163.13       |
|   |             |                                     | Freight and Drayage   | 24.00        |
|   |             |                                     | All Printed Items (Forms, Stationery, Reports, etc.)              | 48.50        |
|   |             |                                     | Freight and Drayage   | 10.88        |
| CHU GRAPHIC ARTS, INC. Total              |             |                                     |   | 246.51       |
| CLASSIC ARTFORMS                          |             | B11121018                           | Photography   | 337.33       |
| CLASSIC ARTFORMS Total                    |             |                                     |   | 337.33       |
| CLEANSOURCE, INC                          |             | B11121013                           | Office Supplies   | 507.86       |
|   |             |                                     | Office Supplies   | 106.47       |
| CLEANSOURCE, INC Total                    |             |                                     |   | 614.33       |
| CONFERENCE PLUS, INC.                     |             |                                     | Telephone   | 56.08        |
| CONFERENCE PLUS, INC. Total               |             |                                     |   | 56.08        |
| CONTINUING EDUCATION OF THE BAR           |             |                                     | Library Purchases and Subscriptions                               | 6,592.71     |
| CONTINUING EDUCATION OF THE BAR Total     |             |                                     |   | 6,592.71     |
| COURTROOM COMPENDIUMS                     |             |                                     | Library Purchases and Subscriptions                               | 170.00       |
| COURTROOM COMPENDIUMS Total               |             |                                     |   | 170.00       |
| CRIMSON IMAGING SUPPLIES, LLC             |             | B11021162                           | IS Supplies / Minor Software/Licenses                             | 1,511.63     |
|   |             | B11121019                           | IS Supplies / Minor Software/Licenses                             | 884.31       |
|   |             | CRIMSON IMAGING SUPPLIES, LLC Total |   |              |
| DAILY JOURNAL CORPORATION                 |             |                                     | Library Purchases and Subscriptions                               | 311.00       |
| DAILY JOURNAL CORPORATION Total           |             |                                     |   | 311.00       |
| DEPARTMENT OF GENERAL SERVICES            |             |                                     | Facility Planning-General Services (Space Mgmt, Lease Mgmt, etc.) | 1,474.26     |
|   |             |                                     | Office Supplies   | 77.91        |
|   |             |                                     | Records Storage   | 672.35       |
| DEPARTMENT OF GENERAL SERVICES Total      |             |                                     |   | 2,224.52     |
| DEPENDABLE HIGHWAY EXPRESS                |             |                                     | Freight and Drayage   | 504.90       |
| DEPENDABLE HIGHWAY EXPRESS Total          |             |                                     |   | 504.90       |
| FEDERAL EXPRESS CORP.                     |             |                                     | Freight and Drayage   | 756.28       |
| FEDERAL EXPRESS CORP. Total               |             |                                     |   | 756.28       |
| GARDEN EXPRESSIONS, TROPICAL PLANTS       |             | B11021111                           | Recurring Maintenance and Facility Services                       | 6,525.00     |
|   |             |                                     | Recurring Maintenance and Facility Services                       | 60.00        |
| GARDEN EXPRESSIONS, TROPICAL PLANTS Total |             |                                     |   | 6,585.00     |
| GARZA INDUSTRIES                          |             |                                     | Office Supplies   | 22.22        |
| GARZA INDUSTRIES Total                    |             |                                     |   | 22.22        |
| GUARDSMARK, INC                           |             | 1023297                             | Security  | 76,211.74    |
|   |             | GUARDSMARK, INC Total               |   |              |
| HERBERT L. JAMISON & CO.                  |             |                                     | Insurance - Not Otherwise Classified                              | 12,349.81    |
| HERBERT L. JAMISON & CO. Total            |             |                                     |   | 12,349.81    |
| HIGHSMITH.                                |             |                                     | Office Supplies   | 80.08        |
| HIGHSMITH. Total                          |             |                                     |   | 80.08        |
| HILLYARD - LOS ANGELES                    |             | B11121014                           | Freight and Drayage   | 38.00        |
|   |             |                                     | Office Supplies   | 321.64       |
| HILLYARD - LOS ANGELES Total              |             |                                     |   | 359.64       |
| IDEAL UPHOLSTERY                          |             | B11122002                           | Office Equipment Rental, Maintenance and Repairs                  | 448.75       |
|   |             |                                     | Office Equipment Rental, Maintenance and Repairs                  | -1.50        |
| IDEAL UPHOLSTERY Total                    |             |                                     |   | 447.25       |
| IKON OFFICE SOLUTIONS                     |             | B11022023                           | Office Copier Expense (Rental, Maintenance, etc.)                 | 134.06       |
|   |             |                                     | Office Copier Expense (Rental, Maintenance, etc.)                 | 88.38        |
| IKON OFFICE SOLUTIONS Total               |             |                                     |   | 222.44       |
| IPROMOTEU                                 |             | B11121029                           | Freight and Drayage   | 21.04        |
|   |             |                                     | Not Otherwise Classfd. Services/Rentals                           | 301.32       |
| IPROMOTEU Total                           |             |                                     |   | 322.36       |
| IRON MOUNTAIN                             |             | B11021129                           | Records Storage   | 24,052.00    |
|   |             |                                     | Records Storage   | 1,580.51     |
| IRON MOUNTAIN Total                       |             |                                     |   | 25,632.51    |
| JAMES PUBLISHING, INC.                    |             |                                     | Library Purchases and Subscriptions                               | 344.52       |
| JAMES PUBLISHING, INC. Total              |             |                                     |   | 344.52       |
| JDL BUSINESS FORMS & PRINTING             |             | B11121009                           | All Printed Items (Forms, Stationery, Reports, etc.)              | 467.63       |
|   |             |                                     | All Printed Items (Forms, Stationery, Reports, etc.)              | 4.30         |
| JDL BUSINESS FORMS & PRINTING Total       |             |                                     |   | 471.93       |
| KEY EQUIPMENT FINANCE, INC.               |             | B11021110                           | Office Copier Expense (Rental, Maintenance, etc.)                 | 2,769.87     |
|   |             |                                     | Office Copier Expense (Rental, Maintenance, etc.)                 | -0.03        |
| KEY EQUIPMENT FINANCE, INC. Total         |             |                                     |   | 2,769.84     |
| LEGISLATIVE RESEARCH & INTENT, LLC        |             |                                     | Library Purchases and Subscriptions                               | 50.00        |

**Supreme Court, Courts of Appeal, Habeas Corpus Resource Center, Judicial Council/AOC**

**Payment Report**

**October 1, 2011 through December 31, 2011 Reporting Period**

| Entity name | Vendor name                          | PO/Contract                                | Payment summary                                      | Amount    |
|-------------|--------------------------------------|--|--|-----------|
|             |                                      | LEGISLATIVE RESEARCH & INTENT, LLC Total   |  | 50.00     |
|             | LEXISNEXIS                           | 1022562                                    | Automated Legal Research                             | 3,979.20  |
|             |                                      | LEXISNEXIS Total                           |  | 3,979.20  |
|             | LEXISNEXIS MATTHEW BENDER            |  | Library Purchases and Subscriptions                  | 8,519.65  |
|             |                                      | LEXISNEXIS MATTHEW BENDER Total            |  | 8,519.65  |
|             | MCALLISTER OFFICE PAVILION           | B11121012                                  | Minor Equipment- Non-IT                              | 330.34    |
|             |                                      | B11121024                                  | Minor Equipment- Non-IT                              | 785.48    |
|             |                                      | MCALLISTER OFFICE PAVILION Total           |  | 1,115.82  |
|             | MEDIA SOLUTIONS                      | B11122007                                  | Office Equipment Rental, Maintenance and Repairs     | 876.89    |
|             |                                      |  | Office Equipment Rental, Maintenance and Repairs     | 1.42      |
|             |                                      | MEDIA SOLUTIONS Total                      |  | 878.31    |
|             | METROPOLITAN NEWS COMPANY            | B11021141                                  | Library Purchases and Subscriptions                  | 771.19    |
|             |                                      | B11022035                                  | Library Purchases and Subscriptions                  | 1,335.26  |
|             |                                      | B1921125                                   | Library Purchases and Subscriptions                  | 10,505.25 |
|             |                                      |  | Library Purchases and Subscriptions                  | 96.60     |
|             |                                      | METROPOLITAN NEWS COMPANY Total            |  | 12,708.30 |
|             | MORGAN SERVICES INC.                 | B11021117                                  | Linen Service  | 1,195.92  |
|             |                                      |  | Linen Service  | -7.98     |
|             |                                      | MORGAN SERVICES INC. Total                 |  | 1,187.94  |
|             | NATIONAL DATA SUPPORT                | B1921167                                   | IS Software  | 8,025.00  |
|             |                                      | NATIONAL DATA SUPPORT Total                |  | 8,025.00  |
|             | NESTLE WATERS NORTH AMERICA          |  | Office Supplies                                      | 3,207.39  |
|             |                                      | NESTLE WATERS NORTH AMERICA Total          |  | 3,207.39  |
|             | NEUTRON INDUSTRIES, INC.             | B11121015                                  | Freight and Drayage                                  | 89.00     |
|             |                                      |  | Office Supplies                                      | 506.34    |
|             |                                      |  | Office Supplies                                      | 0.60      |
|             |                                      | NEUTRON INDUSTRIES, INC. Total             |  | 595.94    |
|             | NORCO DELIVERY SERVICES/LA           |  | Freight and Drayage                                  | 703.29    |
|             |                                      | NORCO DELIVERY SERVICES/LA Total           |  | 703.29    |
|             | NR SOFTWARE SYSTEMS, INC.            | B11021163                                  | Maintenance - Software                               | 2,550.85  |
|             |                                      | NR SOFTWARE SYSTEMS, INC. Total            |  | 2,550.85  |
|             | OFFICE DEPOT, INC.                   | B11021082                                  | Office Supplies                                      | 178.85    |
|             |                                      | B11121007                                  | Office Supplies                                      | 132.57    |
|             |                                      | B11121017                                  | Office Supplies                                      | 200.17    |
|             |                                      | B11121027                                  | Office Supplies                                      | 801.28    |
|             |                                      |  | Office Supplies                                      | 17.53     |
|             |                                      | OFFICE DEPOT, INC. Total                   |  | 1,330.40  |
|             | OFFICE XPRESS, INC.                  | B11122003                                  | Office Supplies                                      | 481.98    |
|             |                                      | B11122008                                  | Office Supplies                                      | 190.43    |
|             |                                      |  | Office Supplies                                      | -0.13     |
|             |                                      | OFFICE XPRESS, INC. Total                  |  | 672.28    |
|             | ONTRAC                               |  | Freight and Drayage                                  | 140.25    |
|             |                                      | ONTRAC Total                               |  | 140.25    |
|             | PACER SERVICE CENTER                 |  | Not Otherwise Classfd. Services/Rentals              | 64.40     |
|             |                                      | PACER SERVICE CENTER Total                 |  | 64.40     |
|             | PITNEY BOWES, INC.                   | B11121023                                  | Office Supplies                                      | 739.46    |
|             |                                      | PITNEY BOWES, INC. Total                   |  | 739.46    |
|             | PLANT EFFECTS                        | B11022030                                  | Recurring Maintenance and Facility Services          | 440.00    |
|             |                                      | PLANT EFFECTS Total                        |  | 440.00    |
|             | RICOH AMERICAS CORPORATION           | B11021065                                  | Office Copier Expense (Rental, Maintenance, etc.)    | 1,763.22  |
|             |                                      | B11021108                                  | Office Copier Expense (Rental, Maintenance, etc.)    | 644.94    |
|             |                                      | B11021109                                  | Office Copier Expense (Rental, Maintenance, etc.)    | 706.68    |
|             |                                      | B11022024                                  | Office Copier Expense (Rental, Maintenance, etc.)    | 720.38    |
|             |                                      | RICOH AMERICAS CORPORATION Total           |  | 3,835.22  |
|             | SHREDDER SPECIALTIES                 | B11121011                                  | Office Equipment Rental, Maintenance and Repairs     | 369.00    |
|             |                                      | SHREDDER SPECIALTIES Total                 |  | 369.00    |
|             | SOUTHERN CALIFORNIA TROPHY COMPANY   | B1121028                                   | Not Otherwise Classfd. Services/Rentals              | 190.31    |
|             |                                      |  | Not Otherwise Classfd. Services/Rentals              | 16.79     |
|             |                                      | SOUTHERN CALIFORNIA TROPHY COMPANY Total   |  | 207.10    |
|             | SPECIALTY UNIFORM RENTAL             | B11021112                                  | Linen Service  | 1,687.40  |
|             |                                      | SPECIALTY UNIFORM RENTAL Total             |  | 1,687.40  |
|             | TAYLOR & ASSOCIATES                  | 1020784                                    | Purchased Clerical and Nonprofessional Services      | 2,994.75  |
|             |                                      | TAYLOR & ASSOCIATES Total                  |  | 2,994.75  |
|             | THERMAL CONTROL HEATING & AC, INC.   | B11021033                                  | Office Equipment Rental, Maintenance and Repairs     | 720.00    |
|             |                                      | THERMAL CONTROL HEATING & AC, INC. Total   |  | 720.00    |
|             | U.S. BANCORP EQUIPMENT FINANCE, INC. | B11022041                                  | Office Copier Expense (Rental, Maintenance, etc.)    | 1,505.56  |
|             |                                      | U.S. BANCORP EQUIPMENT FINANCE, INC. Total |  | 1,505.56  |
|             | U.S. BANK                            |  | All Printed Items (Forms, Stationery, Reports, etc.) | 54.78     |
|             |                                      |  | Minor Equipment - IT                                 | 799.12    |
|             |                                      | U.S. BANK Total                            |  | 853.90    |
|             | UPS (UNITED PARCEL SERVICE)          |  | Freight and Drayage                                  | 728.72    |
|             |                                      | UPS (UNITED PARCEL SERVICE) Total          |  | 728.72    |
|             | USA MOBILITY WIRELESS, INC.          |  | Telephone  | 51.42     |

**Supreme Court, Courts of Appeal, Habeas Corpus Resource Center, Judicial Council/AOC**

**Payment Report**

**October 1, 2011 through December 31, 2011 Reporting Period**

| Entity name | Vendor name                           | PO/Contract                                 | Payment summary                                   | Amount              |
|-------------|---------------------------------------|---|---|---------------------|
|             |                                       | USA MOBILITY WIRELESS, INC. Total           |   | 51.42               |
|             | VERIZON WIRELESS                      |   | Telephone   | 1,741.55            |
|             |                                       | VERIZON WIRELESS Total                      |   | 1,741.55            |
|             | VOICE SMART NETWORKS                  | BH1022042                                   | Wide Area Network                                 | 7,507.34            |
|             |                                       |   | Wide Area Network                                 | 112.93              |
|             |                                       | VOICE SMART NETWORKS Total                  |   | 7,620.27            |
|             | WEST PUBLISHING CORPORATION           | 1014048                                     | Automated Legal Research                          | 5,195.63            |
|             |                                       |   | Library Purchases and Subscriptions               | 57,750.11           |
|             |                                       | WEST PUBLISHING CORPORATION Total           |   | 62,945.74           |
|             | WESTERN STAMP, INC.                   | BH121021                                    | Freight and Dravage                               | 8.50                |
|             |                                       |   | Office Supplies                                   | 108.75              |
|             |                                       | WESTERN STAMP, INC. Total                   |   | 117.25              |
|             | WILLIAM S. HEIN & COMPANY, INC.       |   | Library Purchases and Subscriptions               | 103.63              |
|             |                                       | WILLIAM S. HEIN & COMPANY, INC. Total       |   | 103.63              |
|             | WOLTERS KLUWER LAW & BUSINESS         |   | Library Purchases and Subscriptions               | 1,717.15            |
|             |                                       | WOLTERS KLUWER LAW & BUSINESS Total         |   | 1,717.15            |
|             | XEROX CORPORATION                     | BH1022022                                   | Office Copier Expense (Rental, Maintenance, etc.) | 123.00              |
|             |                                       | XEROX CORPORATION Total                     |   | 123.00              |
|             | XPEDX                                 | BH1021113                                   | Photocopy Paper                                   | 6,845.16            |
|             |                                       | BH1022031                                   | Photocopy Paper                                   | 1,691.76            |
|             |                                       |   | Photocopy Paper                                   | -78.49              |
|             |                                       | XPEDX Total                                 |   | 8,458.43            |
|             | <b>Second Dist Total</b>              |   |   | <b>1,645,105.43</b> |
| Sixth Dist  | ABLE PRINTING                         |   | Office Supplies                                   | 98.48               |
|             |                                       | ABLE PRINTING Total                         |   | 98.48               |
|             | ADVANTEL NETWORKS                     |   | Office Equipment Rental, Maintenance and Repairs  | 1,758.00            |
|             |                                       | ADVANTEL NETWORKS Total                     |   | 1,758.00            |
|             | ALHAMBRA                              |   | Office Supplies                                   | 884.76              |
|             |                                       | ALHAMBRA Total                              |   | 884.76              |
|             | AT&T                                  |   | Telephone   | 2,225.76            |
|             |                                       | AT&T Total                                  |   | 2,225.76            |
|             | AT&T MOBILITY                         |   | Telephone   | 930.43              |
|             |                                       | AT&T MOBILITY Total                         |   | 930.43              |
|             | BANKS & JORDAN LAW PUBLISHING COMPANY |   | Library Purchases and Subscriptions               | 119.22              |
|             |                                       | BANKS & JORDAN LAW PUBLISHING COMPANY Total |   | 119.22              |
|             | BRIDGE MICRO                          | 1023460                                     | Minor Equipment - IT                              | 7,887.68            |
|             |                                       |   | Minor Equipment - IT                              | -18.17              |
|             |                                       | BRIDGE MICRO Total                          |   | 7,869.51            |
|             | CHIEF CONSTRUCTION                    |   | Alterations- Less Than \$5000                     | 352.54              |
|             |                                       | CHIEF CONSTRUCTION Total                    |   | 352.54              |
|             | COMPUTER SUPPLIES UNLIMITED, INC.     |   | Office Supplies                                   | 792.05              |
|             |                                       | COMPUTER SUPPLIES UNLIMITED, INC. Total     |   | 792.05              |
|             | CONTINUING EDUCATION OF THE BAR       |   | Library Purchases and Subscriptions               | 1,565.85            |
|             |                                       | CONTINUING EDUCATION OF THE BAR Total       |   | 1,565.85            |
|             | COURTROOM COMPENDIUMS                 |   | Library Purchases and Subscriptions               | 170.00              |
|             |                                       | COURTROOM COMPENDIUMS Total                 |   | 170.00              |
|             | DAILY JOURNAL CORPORATION             |   | Library Purchases and Subscriptions               | 311.00              |
|             |                                       | DAILY JOURNAL CORPORATION Total             |   | 311.00              |
|             | DEPARTMENT OF GENERAL SERVICES        |   | Records Storage                                   | 3,764.65            |
|             |                                       | DEPARTMENT OF GENERAL SERVICES Total        |   | 3,764.65            |
|             | FEDERAL EXPRESS CORP.                 |   | Freight and Dravage                               | 22.22               |
|             |                                       | FEDERAL EXPRESS CORP. Total                 |   | 22.22               |
|             | GOLD RUSH EXPRESS                     | H0106013                                    | Freight and Dravage                               | 460.00              |
|             |                                       | GOLD RUSH EXPRESS Total                     |   | 460.00              |
|             | GOLDEN STATE OVERNIGHT                |   | Freight and Dravage                               | 143.89              |
|             |                                       | GOLDEN STATE OVERNIGHT Total                |   | 143.89              |
|             | GUARDSMARK, INC.                      | 1023297                                     | Security  | 14,802.70           |
|             |                                       | GUARDSMARK, INC Total                       |   | 14,802.70           |
|             | HERBERT L. JAMISON & CO.              |   | Insurance - Not Otherwise Classified              | 2,701.52            |
|             |                                       | HERBERT L. JAMISON & CO. Total              |   | 2,701.52            |
|             | IRON MOUNTAIN                         |   | Records Storage                                   | 524.83              |
|             |                                       |   | Waste Removal                                     | 481.40              |
|             |                                       | IRON MOUNTAIN Total                         |   | 1,006.23            |
|             | JAMES PUBLISHING, INC.                |   | Library Purchases and Subscriptions               | 1,673.10            |
|             |                                       | JAMES PUBLISHING, INC. Total                |   | 1,673.10            |
|             | LEXISNEXIS                            | 1022562                                     | Automated Legal Research                          | 870.45              |
|             |                                       | LEXISNEXIS Total                            |   | 870.45              |
|             | LEXISNEXIS MATTHEW BENDER             |   | Library Purchases and Subscriptions               | 10,172.32           |
|             |                                       | LEXISNEXIS MATTHEW BENDER Total             |   | 10,172.32           |
|             | MISSION UNIFORM SERVICE               |   | Linen Service                                     | 110.74              |
|             |                                       | MISSION UNIFORM SERVICE Total               |   | 110.74              |
|             | MUNICIPAL CODE CORP.                  |   | Library Purchases and Subscriptions               | 335.08              |
|             |                                       | MUNICIPAL CODE CORP. Total                  |   | 335.08              |

**Supreme Court, Courts of Appeal, Habeas Corpus Resource Center, Judicial Council/AOC**

**Payment Report**

**October 1, 2011 through December 31, 2011 Reporting Period**

| Entity name   | Vendor name                                    | PO/Contract  | Payment summary                                   | Amount            |
|---------------|--|--|---|-------------------|
|               | NOLO.COM                                       |  | Library Purchases and Subscriptions               | 40.51             |
|               |  | NOLO.COM Total                                       |   | 40.51             |
|               | OFFICE DEPOT, INC.                             |  | Office Supplies                                   | 2,103.22          |
|               |  | OFFICE DEPOT, INC. Total                             |   | 2,103.22          |
|               | PREMIER SECURITY SOLUTIONS CORPORATION         |  | Security Equipment, Repairs and Supplies          | 239.95            |
|               |  | PREMIER SECURITY SOLUTIONS CORPORATION Total         |   | 239.95            |
|               | RICOH AMERICAS CORPORATION                     |  | Office Copier Expense (Rental, Maintenance, etc.) | 314.21            |
|               |  | RICOH AMERICAS CORPORATION Total                     |   | 314.21            |
|               | SAN JOSE MERCURY NEWS                          |  | Library Purchases and Subscriptions               | 126.10            |
|               |  | SAN JOSE MERCURY NEWS Total                          |   | 126.10            |
|               | SIXTH DISTRICT APPELLATE PROGRAM               | 1022371  | Payments to Administrators                        | 400,531.83        |
|               |  | SIXTH DISTRICT APPELLATE PROGRAM Total               |   | 400,531.83        |
|               | UPS (UNITED PARCEL SERVICE)                    |  | Freight and Drayage                               | 905.48            |
|               |  | UPS (UNITED PARCEL SERVICE) Total                    |   | 905.48            |
|               | VERAMARK TECHNOLOGIES, INC.                    |  | Office Equipment Rental, Maintenance and Repairs  | 230.00            |
|               |  | VERAMARK TECHNOLOGIES, INC. Total                    |   | 230.00            |
|               | VERIZON WIRELESS                               |  | Telephone   | 318.08            |
|               |  | VERIZON WIRELESS Total                               |   | 318.08            |
|               | WALL STREET JOURNAL                            |  | Library Purchases and Subscriptions               | 492.54            |
|               |  | WALL STREET JOURNAL Total                            |   | 492.54            |
|               | WEST PUBLISHING CORPORATION                    | 1014048  | Automated Legal Research                          | 1,325.89          |
|               |  | WEST PUBLISHING CORPORATION Total                    | Library Purchases and Subscriptions               | 29,203.77         |
|               |  |  |   | 30,529.66         |
|               | WILLIAM S. HEIN & COMPANY, INC.                |  | Library Purchases and Subscriptions               | 217.45            |
|               |  | WILLIAM S. HEIN & COMPANY, INC. Total                |   | 217.45            |
|               | WOLTERS KLUWER LAW & BUSINESS                  |  | Library Purchases and Subscriptions               | 2,597.02          |
|               |  | WOLTERS KLUWER LAW & BUSINESS Total                  |   | 2,597.02          |
|               |  | <b>Sixth Dist Total</b>                              |   | <b>491,786.55</b> |
| Supreme Court | ACCESSLAW, INC.                                |  | Library Purchases and Subscriptions               | 155.00            |
|               |  | ACCESSLAW, INC. Total                                |   | 155.00            |
|               | ACRO GRAPHICS SIGN SERVICE                     | S011012  | Minor Equipment- Non-IT                           | 9,596.52          |
|               |  |  | Minor Equipment- Non-IT                           | -262.65           |
|               |  | ACRO GRAPHICS SIGN SERVICE Total                     |   | 9,333.87          |
|               | AMAZON.COM                                     |  | Library Purchases and Subscriptions               | 215.28            |
|               |  | AMAZON.COM Total                                     |   | 215.28            |
|               | AMERICAN ASSOCIATION FOR STATE & LOCAL HISTORY |  | Dues and Memberships                              | 115.00            |
|               |  | AMERICAN ASSOCIATION FOR STATE & LOCAL HISTORY Total |   | 115.00            |
|               | AT&T   |  | Telephone   | 4,313.13          |
|               |  | AT&T Total   |   | 4,313.13          |
|               | AT&T MOBILITY                                  | S011008  | Telephone   | 7,654.56          |
|               |  |  | Telephone   | 434.72            |
|               |  | AT&T MOBILITY Total                                  |   | 8,089.28          |
|               | AUTOMOTIVE TECHNICIANS                         | S011010  | Vehicle Maintenance and Repair Services           | 552.92            |
|               |  |  | Vehicle Maintenance and Repair Services           | -20.11            |
|               |  | AUTOMOTIVE TECHNICIANS Total                         |   | 532.81            |
|               | AVID READER AT THE TOWER                       |  | Library Purchases and Subscriptions               | 881.94            |
|               |  | AVID READER AT THE TOWER Total                       |   | 881.94            |
|               | BERNAN   |  | Library Purchases and Subscriptions               | 71.00             |
|               |  | BERNAN Total   |   | 71.00             |
|               | BMI IMAGING SYSTEMS, INC.                      | SL100021   | Minor Equipment - IT                              | 1,708.88          |
|               |  |  | Office Supplies                                   | 628.28            |
|               |  | BMI IMAGING SYSTEMS, INC. Total                      |   | 2,337.16          |
|               | BNA  |  | Library Purchases and Subscriptions               | 584.12            |
|               |  | BNA Total  |   | 584.12            |
|               | BOALT EXPRESS/UC REGENTS                       |  | Library Purchases and Subscriptions               | 30.00             |
|               |  | BOALT EXPRESS/UC REGENTS Total                       |   | 30.00             |
|               | BOTCHA-CALOOP'S                                |  | Office Supplies                                   | 45.35             |
|               |  | BOTCHA-CALOOP'S Total                                |   | 45.35             |
|               | CAFE MOCHA                                     |  | Meetings, Conferences, Exhibits and Shows         | 609.33            |
|               |  | CAFE MOCHA Total                                     |   | 609.33            |
|               | CALIFORNIA APPELLATE PROJECT                   | 1022399  | Payments to Administrators                        | 1,413,407.55      |
|               |  |  | Other CAC Costs                                   | 44,334.98         |
|               |  | CALIFORNIA APPELLATE PROJECT Total                   |   | 1,457,742.53      |
|               | CALIFORNIA HISTORICAL SOCIETY                  |  | Dues and Memberships                              | 55.00             |
|               |  | CALIFORNIA HISTORICAL SOCIETY Total                  |   | 55.00             |
|               | CALIFORNIA WORKERS COMPENSATION REPORTER       |  | Library Purchases and Subscriptions               | 820.00            |
|               |  | CALIFORNIA WORKERS COMPENSATION REPORTER Total       |   | 820.00            |
|               | CANON BUSINESS SOLUTIONS, INC.                 | S010035  | Office Copier Expense (Rental, Maintenance, etc.) | 2,966.00          |
|               |  | CANON BUSINESS SOLUTIONS, INC. Total                 |   | 2,966.00          |
|               | CDW GOVERNMENT, INC.                           | S011013  | Minor Equipment - IT                              | 419.42            |
|               |  |  | Office Supplies                                   | 269.34            |
|               |  |  | Office Supplies                                   | -2.57             |
|               |  | CDW GOVERNMENT, INC. Total                           |   | 686.19            |

**Supreme Court, Courts of Appeal, Habeas Corpus Resource Center, Judicial Council/AOC**

**Payment Report**

**October 1, 2011 through December 31, 2011 Reporting Period**

| Entity name                                 | Vendor name                                 | PO/Contract                                       | Payment summary   | Amount   |
|---|---|---|---|----------|
| CHAIR PLACE                                 | CHAIR PLACE                                 | S01014  | Special Accommodation-Non-Worker's Comp.                          | 350.00   |
|   |   | CHAIR PLACE Total                                 |   | 350.00   |
| CLEAR WIRELESS, LLC                         | CLEAR WIRELESS, LLC                         | S01009  | Telephone   | 1,814.39 |
|   |   | CLEAR WIRELESS, LLC Total                         |   | 1,814.39 |
| CONFERENCE PLUS, INC.                       | CONFERENCE PLUS, INC.                       |   | Telephone   | 50.24    |
|   |   | CONFERENCE PLUS, INC. Total                       |   | 50.24    |
| CONTINUING EDUCATION OF THE BAR             | CONTINUING EDUCATION OF THE BAR             |   | Library Purchases and Subscriptions                               | 562.12   |
|   |   | CONTINUING EDUCATION OF THE BAR Total             |   | 562.12   |
| CORNER OFFICE                               | CORNER OFFICE                               | SL10026   | Minor Equipment-Non-IT  | 4,955.96 |
|   |   | CORNER OFFICE Total                               | Minor Equipment-Non-IT  | 410.64   |
| COSCO INDUSTRIES                            | COSCO INDUSTRIES                            |   | Office Supplies   | 5,366.60 |
|   |   | COSCO INDUSTRIES Total                            |   | 431.10   |
| DAILY JOURNAL CORPORATION                   | DAILY JOURNAL CORPORATION                   |   | Library Purchases and Subscriptions                               | 431.10   |
|   |   | DAILY JOURNAL CORPORATION Total                   |   | 1,404.28 |
| DATA TRACE PUBLISHING                       | DATA TRACE PUBLISHING                       |   | Library Purchases and Subscriptions                               | 1,404.28 |
|   |   | DATA TRACE PUBLISHING Total                       |   | 94.79    |
| DEPARTMENT OF GENERAL SERVICES              | DEPARTMENT OF GENERAL SERVICES              |   | Facility Planning-General Services (Space Mgmt, Lease Mgmt, etc.) | 94.79    |
|   |   | DEPARTMENT OF GENERAL SERVICES Total              | Insurance - Vehicle   | 4,775.90 |
| DIALOG CORPORATION                          | DIALOG CORPORATION                          |   | Library Purchases and Subscriptions                               | 1,968.00 |
|   |   | DIALOG CORPORATION Total                          |   | 6,743.90 |
| ENCYCLOPAEDIA BRITANNICA, INC.              | ENCYCLOPAEDIA BRITANNICA, INC.              |   | Library Purchases and Subscriptions                               | 108.00   |
|   |   | ENCYCLOPAEDIA BRITANNICA, INC. Total              |   | 108.00   |
| FEDERAL EXPRESS CORP.                       | FEDERAL EXPRESS CORP.                       | S01006  | Freight and Drayage   | 695.00   |
|   |   | FEDERAL EXPRESS CORP. Total                       | Freight and Drayage   | 695.00   |
| GAYLORD BROS. INC.                          | GAYLORD BROS. INC.                          |   | Office Supplies   | 658.13   |
|   |   | GAYLORD BROS. INC. Total                          | Office Supplies   | 49.78    |
| GB PRODUCTS INTERNATIONAL CORP.             | GB PRODUCTS INTERNATIONAL CORP.             |   | Office Supplies   | 77.23    |
|   |   | GB PRODUCTS INTERNATIONAL CORP. Total             |   | 785.14   |
| GENERAL BINDING CORP.                       | GENERAL BINDING CORP.                       | S01018  | Office Equipment Rental, Maintenance and Repairs                  | 59.08    |
|   |   | GENERAL BINDING CORP. Total                       | Office Equipment Rental, Maintenance and Repairs                  | -148.84  |
| GOLDEN STATE OVERNIGHT                      | GOLDEN STATE OVERNIGHT                      |   | Freight and Drayage   | 1,751.00 |
|   |   | GOLDEN STATE OVERNIGHT Total                      |   | 543.60   |
| GUARDSMARK, INC                             | GUARDSMARK, INC                             | 1023297   | Security  | 543.60   |
|   |   | GUARDSMARK, INC Total                             |   | 9,660.07 |
| HERBERT L. JAMISON & CO.                    | HERBERT L. JAMISON & CO.                    |   | Insurance -Not Otherwise Classified                               | 9,660.07 |
|   |   | HERBERT L. JAMISON & CO. Total                    |   | 2,701.52 |
| HERRING & ROBINSON                          | HERRING & ROBINSON                          |   | Library Purchases and Subscriptions                               | 2,701.52 |
|   |   | HERRING & ROBINSON Total                          |   | 431.29   |
| HOLLINGER METAL EDGE, INC.                  | HOLLINGER METAL EDGE, INC.                  |   | Office Supplies   | 109.90   |
|   |   | HOLLINGER METAL EDGE, INC. Total                  |   | 109.90   |
| IKON OFFICE SOLUTIONS                       | IKON OFFICE SOLUTIONS                       | S010034   | Office Copier Expense (Rental, Maintenance, etc.)                 | 4,075.27 |
|   |   | IKON OFFICE SOLUTIONS Total                       | Office Copier Expense (Rental, Maintenance, etc.)                 | 700.69   |
| INNOVATIVE USERS GROUP                      | INNOVATIVE USERS GROUP                      |   | Office Copier Expense (Rental, Maintenance, etc.)                 | -241.02  |
|   |   | INNOVATIVE USERS GROUP Total                      | Dues and Memberships  | 4,534.94 |
| J & V CATERING, INC.                        | J & V CATERING, INC.                        |   | Meetings, Conferences, Exhibits and Shows                         | 100.00   |
|   |   | J & V CATERING, INC. Total                        |   | 110.00   |
| KENNEDY VAN & STORAGE, INC.                 | KENNEDY VAN & STORAGE, INC.                 | S01002  | Facility Relocation   | 2,984.60 |
|   |   | KENNEDY VAN & STORAGE, INC. Total                 | Facility Relocation   | 1,455.40 |
| KONICA MINOLTA BUSINESS SOLUTIONS USA, INC. | KONICA MINOLTA BUSINESS SOLUTIONS USA, INC. |   | Records Storage   | 300.00   |
|   |   | KONICA MINOLTA BUSINESS SOLUTIONS USA, INC. Total | Office Copier Expense (Rental, Maintenance, etc.)                 | 4,740.00 |
| LA JOLLA LEGAL PUBLICATIONS, INC.           | LA JOLLA LEGAL PUBLICATIONS, INC.           | SL10006   | Office Copier Expense (Rental, Maintenance, etc.)                 | 70.86    |
|   |   | LA JOLLA LEGAL PUBLICATIONS, INC. Total           | Office Equipment  | 3,253.49 |
| LEXISNEXIS                                  | LEXISNEXIS                                  | SL10022   | Office Copier Expense (Rental, Maintenance, etc.)                 | 958.62   |
|   |   | LEXISNEXIS Total                                  | Office Copier Expense (Rental, Maintenance, etc.)                 | 178.78   |
| LEXISNEXIS MATTHEW BENDER                   | LEXISNEXIS MATTHEW BENDER                   | SL11001   | Office Copier Expense (Rental, Maintenance, etc.)                 | 107.66   |
|   |   | LEXISNEXIS MATTHEW BENDER Total                   | Office Equipment  | 4,569.41 |
| LIBRARY TECHNOLOGIES, INC.                  | LIBRARY TECHNOLOGIES, INC.                  | SL11010   | Library Purchases and Subscriptions                               | 225.00   |
|   |   | LIBRARY TECHNOLOGIES, INC. Total                  |   | 225.00   |
| METROPOLITAN NEWS COMPANY                   | METROPOLITAN NEWS COMPANY                   | 1022562   | Automated Legal Research  | 4,974.00 |
|   |   | METROPOLITAN NEWS COMPANY Total                   | Library Purchases and Subscriptions                               | 5,503.72 |
|   |   |   | Library Purchases and Subscriptions                               | 5,503.72 |
|   |   |   | Library Purchases and Subscriptions                               | 565.50   |
|   |   |   | Library Purchases and Subscriptions                               | 565.50   |
|   |   |   | Library Purchases and Subscriptions                               | 270.16   |
|   |   |   | Library Purchases and Subscriptions                               | 270.16   |



**Supreme Court, Courts of Appeal, Habeas Corpus Resource Center, Judicial Council/AOC**

**Payment Report**

**October 1, 2011 through December 31, 2011 Reporting Period**

| Entity name | Vendor name                                  | PO/Contract | Payment summary                                      | Amount    |
|-------------|--|-------------|--|-----------|
|             | NEEKDESIGN                                   |             | Library Purchases and Subscriptions                  | 247.00    |
|             | NEEKDESIGN Total                             |             |  | 247.00    |
|             | NEW YORK TIMES                               |             | Library Purchases and Subscriptions                  | 64.95     |
|             | NEW YORK TIMES Total                         |             |  | 64.95     |
|             | NEWSWEEK, INC.                               |             | Library Purchases and Subscriptions                  | 39.00     |
|             | NEWSWEEK, INC. Total                         |             |  | 39.00     |
|             | OCLC, INC.                                   |             | Library Purchases and Subscriptions                  | 269.56    |
|             | OCLC, INC. Total                             |             |  | 269.56    |
|             | OFFICE DEPOT, INC.                           | SL11002     | Office Supplies                                      | 908.70    |
|             | OFFICE DEPOT, INC. Total                     |             |  | 908.70    |
|             | OGDEN, BARCLAY WALLACE                       | SL11008     | Consultants-Other                                    | 3,520.00  |
|             | OGDEN, BARCLAY WALLACE Total                 |             |  | 3,520.00  |
|             | ONTRAC                                       | S011004     | Freight and Drayage                                  | 534.22    |
|             |  |             | Freight and Drayage                                  | 2,748.79  |
|             | ONTRAC Total                                 |             |  | 3,283.01  |
|             | PACER SERVICE CENTER                         |             | Library Purchases and Subscriptions                  | 96.56     |
|             | PACER SERVICE CENTER Total                   |             |  | 96.56     |
|             | PAGE, JULIA ALLEN                            | SL11009     | Consultants-Other                                    | 1,800.00  |
|             | PAGE, JULIA ALLEN Total                      |             |  | 1,800.00  |
|             | PATRICK & COMPANY                            |             | Office Supplies                                      | 398.49    |
|             | PATRICK & COMPANY Total                      |             |  | 398.49    |
|             | PAYNEGROUP, INC.                             | S011019     | IS Supplies / Minor Software/Licenses                | 881.10    |
|             | PAYNEGROUP, INC. Total                       |             |  | 881.10    |
|             | SAGE PUBLICATIONS, INC                       |             | Library Purchases and Subscriptions                  | 294.08    |
|             | SAGE PUBLICATIONS, INC Total                 |             |  | 294.08    |
|             | SHARPER PRINTING CO                          | S011003     | All Printed Items (Forms, Stationery, Reports, etc.) | 1,831.49  |
|             | SHARPER PRINTING CO Total                    |             |  | 1,831.49  |
|             | SIGNS AMERICA, INC.                          |             | Office Supplies                                      | 311.90    |
|             | SIGNS AMERICA, INC. Total                    |             |  | 311.90    |
|             | SNADER & ASSOCIATES                          | SL10012     | Minor Equipment - IT                                 | 1,355.17  |
|             |  |             | Minor Equipment - IT                                 | 20.00     |
|             | SNADER & ASSOCIATES Total                    |             |  | 1,375.17  |
|             | SOCIETY OF AMERICAN ARCHIVISTS               |             | Tuition and Registration Fees                        | 1,799.00  |
|             | SOCIETY OF AMERICAN ARCHIVISTS Total         |             |  | 1,799.00  |
|             | SOCIETY OF CALIFORNIA ARCHIVISTS, INC.       |             | Dues and Memberships                                 | 75.00     |
|             | SOCIETY OF CALIFORNIA ARCHIVISTS, INC. Total |             |  | 75.00     |
|             | SPICERS PAPER, INC.                          | S011017     | Photocopy Paper                                      | 11,440.24 |
|             | SPICERS PAPER, INC. Total                    |             |  | 11,440.24 |
|             | SPOTLIGHT PROMOTIONS                         |             | Office Supplies                                      | 155.87    |
|             | SPOTLIGHT PROMOTIONS Total                   |             |  | 155.87    |
|             | STAPLES ADVANTAGE                            | S011001     | Office Supplies                                      | 1,969.03  |
|             |  | SL11003     | Office Supplies                                      | 643.93    |
|             |  |             | Office Supplies                                      | -0.94     |
|             | STAPLES ADVANTAGE Total                      |             |  | 2,612.02  |
|             | SUPREME COURT HISTORICAL SOCIETY             |             | Dues and Memberships                                 | 100.00    |
|             | SUPREME COURT HISTORICAL SOCIETY Total       |             |  | 100.00    |
|             | SUPREME COURT REVOLVING FUND                 |             | Vehicle Maintenance and Repair Services              | 429.00    |
|             | SUPREME COURT REVOLVING FUND Total           |             |  | 429.00    |
|             | U.S. BANK                                    |             | IS Supplies / Minor Software/Licenses                | 137.24    |
|             |  |             | Library Purchases and Subscriptions                  | 2,104.53  |
|             |  |             | Minor Equipment - IT                                 | 539.54    |
|             |  |             | Vehicle Maintenance and Repair Services              | 283.03    |
|             | U.S. BANK Total                              |             |  | 3,064.34  |
|             | UNIVERSITY OF CHICAGO                        |             | Library Purchases and Subscriptions                  | 30.00     |
|             | UNIVERSITY OF CHICAGO Total                  |             |  | 30.00     |
|             | UPS (UNITED PARCEL SERVICE)                  | S011005     | Freight and Drayage                                  | 7,906.96  |
|             |  |             | Freight and Drayage                                  | 12.17     |
|             |  |             | Office Supplies                                      | 17.25     |
|             | UPS (UNITED PARCEL SERVICE) Total            |             |  | 7,936.38  |
|             | VOYAGER FLEET SYSTEMS, INC.                  | S011007     | Vehicle Maintenance and Repair Services              | 3,284.62  |
|             | VOYAGER FLEET SYSTEMS, INC. Total            |             |  | 3,284.62  |
|             | WALL STREET JOURNAL                          |             | Library Purchases and Subscriptions                  | 406.22    |
|             | WALL STREET JOURNAL Total                    |             |  | 406.22    |
|             | WEST PUBLISHING CORPORATION                  | 1014048     | Automated Legal Research                             | 7,576.54  |
|             |  | SL11007     | Library Purchases and Subscriptions                  | 49,188.00 |
|             |  |             | Library Purchases and Subscriptions                  | 30,778.01 |
|             | WEST PUBLISHING CORPORATION Total            |             |  | 87,542.55 |
|             | WESTERN CONTRACT FURNISHERS                  | SL10016     | Minor Equipment- Non-IT                              | 2,602.45  |
|             | WESTERN CONTRACT FURNISHERS Total            |             |  | 2,602.45  |
|             | WILLIAM S. HEIN & COMPANY, INC.              |             | Library Purchases and Subscriptions                  | 2,428.36  |
|             | WILLIAM S. HEIN & COMPANY, INC. Total        |             |  | 2,428.36  |
|             | WIRED  |             | Library Purchases and Subscriptions                  | 20.00     |
|             | WIRED Total                                  |             |  | 20.00     |

**Supreme Court, Courts of Appeal, Habeas Corpus Resource Center, Judicial Council/AOC**

**Payment Report**

**October 1, 2011 through December 31, 2011 Reporting Period**

| Entity name | Vendor name                           | PO/Contract                                 | Payment summary                                      | Amount              |
|-------------|---------------------------------------|---|--|---------------------|
|             | WOLTERS KLUWER LAW & BUSINESS         |   | Library Purchases and Subscriptions                  | 4,916.72            |
|             |                                       | WOLTERS KLUWER LAW & BUSINESS Total         |  | 4,916.72            |
|             | WOODS, WAYNE S.                       |   | Photography  | 2,718.22            |
|             |                                       | WOODS, WAYNE S. Total                       |  | 2,718.22            |
|             | XEROX CORPORATION                     | S010033                                     | Office Copier Expense (Rental, Maintenance, etc.)    | 2,465.67            |
|             |                                       |   | Office Copier Expense (Rental, Maintenance, etc.)    | -121.71             |
|             |                                       | XEROX CORPORATION Total                     |  | 2,343.96            |
|             | <b>Supreme Court Total</b>            |   |  | <b>1,698,098.13</b> |
| Third Dist  | ALFA TECH CONSULTING ENTERPRISES      | 1022400                                     | IT Equipment   | 29,324.69           |
|             |                                       | ALFA TECH CONSULTING ENTERPRISES Total      |  | 29,324.69           |
|             | AMS.NET, INC.                         | 1023264                                     | IT Equipment   | 29,037.20           |
|             |                                       | AMS.NET, INC. Total                         |  | 29,037.20           |
|             | AT&T                                  |   | Telephone  | 6,977.36            |
|             |                                       | AT&T Total                                  |  | 6,977.36            |
|             | AT&T MOBILITY                         |   | Telephone  | 2,437.37            |
|             |                                       | AT&T MOBILITY Total                         |  | 2,437.37            |
|             | BANKS & JORDAN LAW PUBLISHING COMPANY |   | Library Purchases and Subscriptions                  | 119.22              |
|             |                                       | BANKS & JORDAN LAW PUBLISHING COMPANY Total |  | 119.22              |
|             | CAL-NA BINDERY                        | C0103051                                    | All Printed Items (Forms, Stationery, Reports, etc.) | 6,927.79            |
|             |                                       |   | All Printed Items (Forms, Stationery, Reports, etc.) | 26.66               |
|             |                                       | CAL-NA BINDERY Total                        |  | 6,954.45            |
|             | CALIFORNIA OFFICE FURNITURE           |   | Minor Equipment- Non-IT                              | 65.00               |
|             |                                       | CALIFORNIA OFFICE FURNITURE Total           |  | 65.00               |
|             | CDW GOVERNMENT, INC.                  | C0113001                                    | IS Supplies / Minor Software/Licenses                | 575.98              |
|             |                                       |   | IS Supplies / Minor Software/Licenses                | 175.21              |
|             |                                       |   | Special Accommodation- Non- Worker's Comp.           | 58.02               |
|             |                                       | CDW GOVERNMENT, INC. Total                  |  | 809.21              |
|             | CENTRAL CALIFORNIA APPELLATE PROGRAM  | 1022375                                     | Payments to Administrators                           | 474,794.01          |
|             |                                       | CENTRAL CALIFORNIA APPELLATE PROGRAM Total  |  | 474,794.01          |
|             | CONTINUING EDUCATION OF THE BAR       | C0103013                                    | Library Purchases and Subscriptions                  | 131.37              |
|             |                                       |   | Library Purchases and Subscriptions                  | 3.73                |
|             |                                       | CONTINUING EDUCATION OF THE BAR Total       |  | 135.10              |
|             | COURTROOM COMPENDIUMS                 |   | Library Purchases and Subscriptions                  | 170.00              |
|             |                                       | COURTROOM COMPENDIUMS Total                 |  | 170.00              |
|             | DAILY JOURNAL CORPORATION             |   | Library Purchases and Subscriptions                  | 1,099.04            |
|             |                                       | DAILY JOURNAL CORPORATION Total             |  | 1,099.04            |
|             | DEPARTMENT OF GENERAL SERVICES        |   | Records Storage                                      | 13,008.08           |
|             |                                       | DEPARTMENT OF GENERAL SERVICES Total        |  | 13,008.08           |
|             | GUARDSMARK, INC                       | 1023297                                     | Security   | 41,760.45           |
|             |                                       | GUARDSMARK, INC Total                       |  | 41,760.45           |
|             | HERBERT L. JAMISON & CO.              |   | Insurance -Not Otherwise Classified                  | 4,245.25            |
|             |                                       | HERBERT L. JAMISON & CO. Total              |  | 4,245.25            |
|             | IMAGE SALES, INC.                     |   | Security Equipment, Repairs and Supplies             | 23.10               |
|             |                                       | IMAGE SALES, INC. Total                     |  | 23.10               |
|             | IRON MOUNTAIN                         | C0103055                                    | Records Storage                                      | 941.63              |
|             |                                       | IRON MOUNTAIN Total                         |  | 941.63              |
|             | LEXISNEXIS                            | 1022562                                     | Automated Legal Research                             | 1,367.85            |
|             |                                       | LEXISNEXIS Total                            |  | 1,367.85            |
|             | LEXISNEXIS MATTHEW BENDER             | C0930037                                    | Library Purchases and Subscriptions                  | 142.73              |
|             |                                       |   | Library Purchases and Subscriptions                  | 897.38              |
|             |                                       | LEXISNEXIS MATTHEW BENDER Total             |  | 1,040.11            |
|             | MARSH RISK & INSURANCE SERVICES       |   | Insurance -Not Otherwise Classified                  | 1,966.00            |
|             |                                       | MARSH RISK & INSURANCE SERVICES Total       |  | 1,966.00            |
|             | MEETINGBRIDGE, LLC                    |   | Telephone  | 64.95               |
|             |                                       | MEETINGBRIDGE, LLC Total                    |  | 64.95               |
|             | OMEGA HEALTH SYSTEMS, INC.            |   | Health and Medical                                   | 230.00              |
|             |                                       | OMEGA HEALTH SYSTEMS, INC. Total            |  | 230.00              |
|             | PHOTOGRAPHY BY BOB KNAPIK             |   | Photography  | 90.00               |
|             |                                       | PHOTOGRAPHY BY BOB KNAPIK Total             |  | 90.00               |
|             | QUALITY CODE PUBLISHING, LLC          |   | Library Purchases and Subscriptions                  | 38.83               |
|             |                                       | QUALITY CODE PUBLISHING, LLC Total          |  | 38.83               |
|             | RECORDER                              |   | Library Purchases and Subscriptions                  | 397.60              |
|             |                                       | RECORDER Total                              |  | 397.60              |
|             | SACRAMENTO COUNTY                     |   | Library Purchases and Subscriptions                  | 17.78               |
|             |                                       | SACRAMENTO COUNTY Total                     |  | 17.78               |
|             | SELECT STAFFING                       | C0103054                                    | Purchased Clerical and Nonprofessional Services      | 3,131.92            |
|             |                                       | SELECT STAFFING Total                       |  | 3,131.92            |
|             | SPENCER BUILDING MAINTENANCE          | C0103050                                    | Janitorial Services                                  | 1,982.44            |
|             |                                       |   | Janitorial Services                                  | 223.21              |
|             |                                       | SPENCER BUILDING MAINTENANCE Total          |  | 2,205.65            |
|             | STAPLES ADVANTAGE                     |   | Janitorial Services                                  | 45.63               |
|             |                                       |   | Office Supplies                                      | 941.37              |
|             |                                       | STAPLES ADVANTAGE Total                     |  | 987.00              |

**Supreme Court, Courts of Appeal, Habeas Corpus Resource Center, Judicial Council/AOC**

**Payment Report**

**October 1, 2011 through December 31, 2011 Reporting Period**

| Entity name | Vendor name                   | PO/Contract                         | Payment summary                                      | Amount               |
|-------------|-------------------------------|-------------------------------------|--|----------------------|
|             | STATE BOARD OF EQUALIZATION   |                                     | Library Purchases and Subscriptions                  | 112.06               |
|             |                               | STATE BOARD OF EQUALIZATION Total   |  | 112.06               |
|             | SUTTER PRINTING COMPANY       |                                     | All Printed Items (Forms, Stationery, Reports, etc.) | 604.48               |
|             |                               | SUTTER PRINTING COMPANY Total       |  | 604.48               |
|             | UPS (UNITED PARCEL SERVICE)   |                                     | Freight and Drayage                                  | 581.65               |
|             |                               | UPS (UNITED PARCEL SERVICE) Total   |  | 581.65               |
|             | WEST PUBLISHING CORPORATION   | 1014048                             | Automated Legal Research                             | 2,841.20             |
|             |                               | CO103009                            | Library Purchases and Subscriptions                  | 847.99               |
|             |                               |                                     | Library Purchases and Subscriptions                  | 41,218.40            |
|             |                               | WEST PUBLISHING CORPORATION Total   |  | 44,907.59            |
|             | WOLTERS KLUWER LAW & BUSINESS |                                     | Library Purchases and Subscriptions                  | 445.15               |
|             |                               | WOLTERS KLUWER LAW & BUSINESS Total |  | 445.15               |
|             | XEROX CORPORATION             | CO103043                            | Office Copier Expense (Rental, Maintenance, etc.)    | 192.18               |
|             |                               | CO103044                            | Office Copier Expense (Rental, Maintenance, etc.)    | 2,730.46             |
|             |                               |                                     | Office Copier Expense (Rental, Maintenance, etc.)    | -99.16               |
|             |                               | XEROX CORPORATION Total             |  | 2,823.48             |
|             | <b>Third Dist Total</b>       |                                     |  | <b>672,913.26</b>    |
| <b>Sum</b>  |                               |                                     |  | <b>89,070,877.55</b> |

**Supreme Court, Courts of Appeal, Habeas Corpus Resource Center, Judicial Council/AOC**

**Legal Services Payment Report**

**October 1, 2011 through December 31, 2011 Reporting Period**

| Entity name | Vendor name  | PO/Contract  | Payment summary                                     | Amount           |
|-------------|--|--|---|------------------|
| AOC         | ALSTON & BIRD, LLP                                     | 1003823  | Legal Services (Outside Attorneys, Special Masters) | 34,692.11        |
|             |  | <b>ALSTON &amp; BIRD, LLP Total</b>                            |   | <b>34,692.11</b> |
|             | ATKINSON, ANDELSON, LOYA, RUUD & ROMO                  | 1016346  | Legal Services (Outside Attorneys, Special Masters) | *                |
|             |  | 1019068  | Legal Services (Outside Attorneys, Special Masters) | *                |
|             |  | 1019254  | Legal Services (Outside Attorneys, Special Masters) | *                |
|             |  | 1020405  | Legal Services (Outside Attorneys, Special Masters) | *                |
|             |  | 1021122  | Legal Services (Outside Attorneys, Special Masters) | *                |
|             |  | 1023161  | Legal Services (Outside Attorneys, Special Masters) | *                |
|             |  | 1023664  | Legal Services (Outside Attorneys, Special Masters) | *                |
|             | <b>ATKINSON, ANDELSON, LOYA, RUUD &amp; ROMO Total</b> |  |   |                  |
|             | BARKETT & GUMPERT                                      | 1022601  | Legal Services (Outside Attorneys, Special Masters) | *                |
|             |  | <b>BARKETT &amp; GUMPERT Total</b>                             |   |                  |
|             | BENTON, ORR, DUVAL & BUCKINGHAM                        | 1020895  | Legal Services (Outside Attorneys, Special Masters) | *                |
|             |  | 1022572  | Legal Services (Outside Attorneys, Special Masters) | *                |
|             |  | <b>BENTON, ORR, DUVAL &amp; BUCKINGHAM Total</b>               |   |                  |
|             | BOORNAZIAN, JENSEN & GARTHE                            | 1020031  | Legal Services (Outside Attorneys, Special Masters) | *                |
|             |  | <b>BOORNAZIAN, JENSEN &amp; GARTHE Total</b>                   |   |                  |
|             | BOUTIN JONES, INC.                                     | 1023506  | Legal Services (Outside Attorneys, Special Masters) | *                |
|             |  | <b>BOUTIN JONES, INC. Total</b>                                |   |                  |
|             | CARL WARREN & COMPANY                                  | 1021754  | Legal Services (Outside Attorneys, Special Masters) | *                |
|             |  | <b>CARL WARREN &amp; COMPANY Total</b>                         |   |                  |
|             | CHANG, RUTHENBERG & LONG, PC                           | 1013819  | Legal Services (Outside Attorneys, Special Masters) | 2,349.00         |
|             |  | <b>CHANG, RUTHENBERG &amp; LONG, PC Total</b>                  |   | <b>2,349.00</b>  |
|             | CUMMINGS, MCCLOREY, DAVIS & ACHO & ASSO.               | 1017689  | Legal Services (Outside Attorneys, Special Masters) | *                |
|             |  | 1021388  | Legal Services (Outside Attorneys, Special Masters) | *                |
|             |  | 1022193  | Legal Services (Outside Attorneys, Special Masters) | *                |
|             |  | 1022563  | Legal Services (Outside Attorneys, Special Masters) | *                |
|             |  | <b>CUMMINGS, MCCLOREY, DAVIS &amp; ACHO &amp; ASSO. Total</b>  |   |                  |
|             | FINNERTY LAW OFFICES                                   | 1022383  | Legal Services (Outside Attorneys, Special Masters) | *                |
|             |  | 1023846  | Legal Services (Outside Attorneys, Special Masters) | *                |
|             |  | <b>FINNERTY LAW OFFICES Total</b>                              |   |                  |
|             | HANSON, BRIDGETT, MARCUS, VLAHOS & RUDY                | 1015273  | Legal Services (Outside Attorneys, Special Masters) | 87.40            |
|             |  | <b>HANSON, BRIDGETT, MARCUS, VLAHOS &amp; RUDY Total</b>       |   | <b>87.40</b>     |
|             | JARVIS FAY DOPORTO & GIBSON, LLP                       | 1020583  | Legal Services (Outside Attorneys, Special Masters) | *                |
|             |  | <b>JARVIS FAY DOPORTO &amp; GIBSON, LLP Total</b>              |   |                  |
|             | JONES DAY  | 1015899  | Legal Services (Outside Attorneys, Special Masters) | *                |
|             |  | 1019038  | Legal Services (Outside Attorneys, Special Masters) | *                |
|             |  | <b>JONES DAY Total</b>   |   |                  |
|             | KRONICK, MOSKOVITZ, TIEDEMANN & GIRARD                 | 1020408  | Legal Services (Outside Attorneys, Special Masters) | *                |
|             |  | <b>KRONICK, MOSKOVITZ, TIEDEMANN &amp; GIRARD Total</b>        |   |                  |
|             | LOZANO SMITH   | 1015718  | Legal Services (Outside Attorneys, Special Masters) | *                |
|             |  | 1021340  | Legal Services (Outside Attorneys, Special Masters) | *                |
|             |  | <b>LOZANO SMITH Total</b>                                      |   |                  |
|             | MATHENY SEARS LINKERT & JAIME, LLP                     | 1009897  | Legal Services (Outside Attorneys, Special Masters) | *                |
|             |  | 1020102  | Legal Services (Outside Attorneys, Special Masters) | *                |
|             |  | 1023733  | Legal Services (Outside Attorneys, Special Masters) | *                |
|             |  | <b>MATHENY SEARS LINKERT &amp; JAIME, LLP Total</b>            |   |                  |
|             | MCCORMICK, BARSTOW, SHEPPARD, WAYTE & CARRUTH          | 1020432  | Legal Services (Outside Attorneys, Special Masters) | *                |
|             |  | <b>MCCORMICK, BARSTOW, SHEPPARD, WAYTE &amp; CARRUTH Total</b> |   |                  |
|             | MEYERS, NAVE, RIBACK, SILVER & WILSON                  | 1012444  | Legal Services (Outside Attorneys, Special Masters) | *                |
| 1021312     |  | Legal Services (Outside Attorneys, Special Masters)            | *   |                  |
| 1022386     |  | Legal Services (Outside Attorneys, Special Masters)            | *   |                  |

**Supreme Court, Courts of Appeal, Habeas Corpus Resource Center, Judicial Council/AOC**

**Legal Services Payment Report**

**October 1, 2011 through December 31, 2011 Reporting Period**

| Entity name  | Vendor name                     | PO/Contract  | Payment summary                                     | Amount           |  |
|--|---------------------------------|--|---|------------------|--|
|  |                                 | 1023507  | Legal Services (Outside Attorneys, Special Masters) | *                |  |
|  |                                 | <b>MEYERS, NAVE, RIBACK, SILVER &amp; WILSON Total</b> |   |                  |  |
|  | MORRISON & FOERSTER, LLP        | 1009633  | Legal Services (Outside Attorneys, Special Masters) | 267.50           |  |
|  |                                 | <b>MORRISON &amp; FOERSTER, LLP Total</b>              |   | <b>267.50</b>    |  |
|  | MURCHISON & CUMMING, LLP        | 1019711  | Legal Services (Outside Attorneys, Special Masters) | *                |  |
|  |                                 | <b>MURCHISON &amp; CUMMING, LLP Total</b>              |   |                  |  |
|  | PAUL, PLEVIN, SULLIVAN & ET AL  | 1008663  | Legal Services (Outside Attorneys, Special Masters) | *                |  |
|  |                                 | 1017571  | Legal Services (Outside Attorneys, Special Masters) | *                |  |
|  |                                 | 1019232  | Legal Services (Outside Attorneys, Special Masters) | *                |  |
|  |                                 | 1021224  | Legal Services (Outside Attorneys, Special Masters) | *                |  |
|  |                                 | 1021318  | Legal Services (Outside Attorneys, Special Masters) | *                |  |
|  |                                 | 1022196  | Legal Services (Outside Attorneys, Special Masters) | *                |  |
|  |                                 | 1022385  | Legal Services (Outside Attorneys, Special Masters) | *                |  |
|  |                                 | 1023311  | Legal Services (Outside Attorneys, Special Masters) | *                |  |
|  |                                 | 1023505  | Legal Services (Outside Attorneys, Special Masters) | *                |  |
|  |                                 | <b>PAUL, PLEVIN, SULLIVAN &amp; ET AL Total</b>        |   |                  |  |
|  | RENNE SLOAN HOLTZMAN SAKAI, LLP | 1022734  | Legal Services (Outside Attorneys, Special Masters) | *                |  |
|  |                                 | 1023561  | Legal Services (Outside Attorneys, Special Masters) | *                |  |
|  |                                 | <b>RENNE SLOAN HOLTZMAN SAKAI, LLP Total</b>           |   |                  |  |
|  | SAN DIEGO COUNTY SUPERIOR COURT | 1017510  | Legal Services (Outside Attorneys, Special Masters) | *                |  |
|  |                                 | <b>SAN DIEGO COUNTY SUPERIOR COURT Total</b>           |   |                  |  |
|  | SEDGWICK, LLP                   | 1020283  | Legal Services (Outside Attorneys, Special Masters) | *                |  |
|  |                                 | 1021358  | Legal Services (Outside Attorneys, Special Masters) | *                |  |
|  |                                 | 1021724  | Legal Services (Outside Attorneys, Special Masters) | *                |  |
|  |                                 | 1022650  | Legal Services (Outside Attorneys, Special Masters) | *                |  |
|  |                                 |  | Legal Services (Outside Attorneys, Special Masters) | *                |  |
|  |                                 | <b>SEDGWICK, LLP Total</b>                             |   |                  |  |
|  | VILLARREAL HUTNER PC            | 1016577  | Legal Services (Outside Attorneys, Special Masters) | *                |  |
|  |                                 | 1023452  | Legal Services (Outside Attorneys, Special Masters) | *                |  |
|  |                                 | <b>VILLARREAL HUTNER PC Total</b>                      |   |                  |  |
|  | WAGNER-PELAYES, LLP             | 1007842  | Legal Services (Outside Attorneys, Special Masters) | *                |  |
|  |                                 | 1023593  | Legal Services (Outside Attorneys, Special Masters) | *                |  |
|  |                                 | <b>WAGNER-PELAYES, LLP Total</b>                       |   |                  |  |
|  | WILEY, PRICE & RADULOVICH       | 1006712  | Legal Services (Outside Attorneys, Special Masters) | *                |  |
|  |                                 | 1009899  | Legal Services (Outside Attorneys, Special Masters) | *                |  |
|  |                                 | 1017527  | Legal Services (Outside Attorneys, Special Masters) | *                |  |
|  |                                 | 1022784  | Legal Services (Outside Attorneys, Special Masters) | *                |  |
|  |                                 | 1023508  | Legal Services (Outside Attorneys, Special Masters) | *                |  |
|  |                                 | 1023549  | Legal Services (Outside Attorneys, Special Masters) | *                |  |
|  |                                 | 1023679  | Legal Services (Outside Attorneys, Special Masters) | *                |  |
|  |                                 | 1023938  | Legal Services (Outside Attorneys, Special Masters) | *                |  |
|  |                                 | <b>WILEY, PRICE &amp; RADULOVICH Total</b>             |   |                  |  |
|  |                                 | <b>AOC Total</b>                                       |   |                  |  |
| <b>Sum</b>   |                                 |  |   | <b>74,792.02</b> |  |
| * Litigation contracts that have payments do not have the payments reported. |                                 |  |   |                  |  |

**Supreme Court, Courts of Appeal, Habeas Corpus Resource Center, Judicial Council/AOC**

**Lease Payments - Non-State Owned Buildings**

**October 1, 2011 through December 31, 2011 Reporting Period**

| Entity name                             | Vendor name                             | PO/Contract                           | Payment summary | Amount     |
|---|---|---------------------------------------|-----------------|------------|
| AOC                                     | 2255 PARTNERS, LP                       | 2011008                               | Lease Payment   | 27,682.00  |
|   |   | 7011001                               | Lease Payment   | 20,761.00  |
|   |   | 10022002                              | Lease Payment   | 298,070.00 |
|   |   | 10031001                              | Lease Payment   | 3,460.00   |
|   |   | 11053001                              | Lease Payment   | 3,460.00   |
|   |   | 12022001                              | Lease Payment   | 3,460.00   |
|   |   | 2255 PARTNERS, LP                     |                 | 356,893.00 |
|   | 621 CAPITOL MALL, LLC                   | 33012001                              | Lease Payment   | 697,254.00 |
|   |   | 621 CAPITOL MALL, LLC                 |                 | 697,254.00 |
|   | 770 "L" STREET INVESTMENT GROUP, INC.   | 3011001                               | Lease Payment   | 37,118.00  |
|   |   | 770 "L" STREET INVESTMENT GROUP, INC. |                 | 37,118.00  |
|   | A & B GATEWAY, LLC.                     | 33013002                              | Lease Payment   | 13,806.00  |
|   |   | A & B GATEWAY, LLC.                   |                 | 13,806.00  |
|   | CANYON TRAIL PLAZA, LLC                 | 13064301                              | Lease Payment   | 7,620.00   |
|   |   | CANYON TRAIL PLAZA, LLC               |                 | 7,620.00   |
|   | CROWN OAKS PROPERTIES, LLC              | 4011001                               | Lease Payment   | 1,893.00   |
|   |   | 4012002                               | Lease Payment   | 1,262.00   |
|   |   | 4015036                               | Lease Payment   | 2,524.00   |
|   |   | 10011001                              | Lease Payment   | 3,786.00   |
|   |   | 10022002                              | Lease Payment   | 121,290.00 |
|   |   | 10023001                              | Lease Payment   | 5,679.00   |
|   |   | 10031001                              | Lease Payment   | 20,820.00  |
|   |   | 10061001                              | Lease Payment   | 3,042.00   |
|   |   | 10023001                              | Lease Payment   | 1,520.00   |
|   |   | 10053001                              | Lease Payment   | 1,520.00   |
|   |   | 11062001                              | Lease Payment   | 1,892.00   |
|   |   | 11063002                              | Lease Payment   | 1,520.00   |
|   |   | 14021001                              | Lease Payment   | 62,370.00  |
|   |   | CROWN OAKS PROPERTIES, LLC            |                 | 229,118.00 |
|   | FIRST/JESSIE, LLC                       | 29021001                              | Lease Payment   | 6,720.00   |
|   |   | FIRST/JESSIE, LLC                     |                 | 6,720.00   |
|   | FOREMOST PROFESSIONAL PLAZA, LLC        | 13064301                              | Lease Payment   | 5,643.00   |
|   |   | FOREMOST PROFESSIONAL PLAZA, LLC      |                 | 5,643.00   |
|   | GANONG, PHILIP W.                       | 13064301                              | Lease Payment   | 1,591.00   |
|   |   | GANONG, PHILIP W.                     |                 | 1,591.00   |
|   | KILROY REALTY 303, LLC                  | 29021001                              | Lease Payment   | 461,379.00 |
|   |   | KILROY REALTY 303, LLC                |                 | 461,379.00 |
|   | LOGUE, CHARLES                          | 32031001                              | Lease Payment   | 216,098.00 |
|   |   | LOGUE, CHARLES                        |                 | 216,098.00 |
|   | MACANON INVESTMENTS                     | 36012001                              | Lease Payment   | 407,258.00 |
|   |   | MACANON INVESTMENTS                   |                 | 407,258.00 |
|   | NORTHERN VALLEY CATHOLIC SOCIAL SERVICE | 13064301                              | Lease Payment   | 2,672.00   |
| NORTHERN VALLEY CATHOLIC SOCIAL SERVICE |   |                                       | 2,672.00        |            |
| PBC SAN JOSE, LLC                       | 13064301                                | Lease Payment                         | 5,529.00        |            |
|   | PBC SAN JOSE, LLC                       |                                       | 5,529.00        |            |
| REDLANDS PARK PLAZA                     | 13064301                                | Lease Payment                         | 5,705.00        |            |
|   | REDLANDS PARK PLAZA                     |                                       | 5,705.00        |            |
| SKYWAY COMMERCIAL, LLC                  | 13064301                                | Lease Payment                         | 5,376.00        |            |
|   | SKYWAY COMMERCIAL, LLC                  |                                       | 5,376.00        |            |

**Supreme Court, Courts of Appeal, Habeas Corpus Resource Center, Judicial Council/AOC**

**Lease Payments - Non-State Owned Buildings**

**October 1, 2011 through December 31, 2011 Reporting Period**

| Entity name | Vendor name         | PO/Contract         | Payment summary | Amount     |
|-------------|---------------------|---------------------|-----------------|------------|
|             | SOLANO COUNTY       | 13064301            | Lease Payment   | 3,708.00   |
|             |                     | SOLANO COUNTY       |                 | 3,708.00   |
|             | SYMPHONY TOWER, LLC | 34012001            | Lease Payment   | 519,539.00 |
|             |                     | SYMPHONY TOWER, LLC |                 | 519,539.00 |
|             | Z, LLC              | 13064301            | Lease Payment   | 3,069.00   |
|             |                     | Z, LLC              |                 | 3,069.00   |
|             | AOC Total           |                     |                 |            |