



## Judicial Council of California . Administrative Office of the Courts

455 Golden Gate Avenue · San Francisco, California 94102-3688

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# REPORT TO THE JUDICIAL COUNCIL

For business meeting on January 24, 2012

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Title	Agenda Item Type
Judicial Branch Semiannual Contract	Action Required
Reporting Requirement: Reports Listing	
Executed Contracts and Vendor Payments	Effective Date
	January 17, 2012
Rules, Forms, Standards, or Statutes Affected	Date of Report
None	January 24, 2012
Recommended by	Contact
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### Executive Summary

The Finance Division of the Administrative Office of the Courts (AOC) recommends that the Judicial Council approve for submission to the Joint Legislative Budget Committee (JLBC) and the State Auditor reports required under Public Contract Code section 19209 and the *Judicial Branch Contracting Manual* (JBCM) approved by the Judicial Council on August 26, 2011. The reports provide information for the reporting period on contracting activities of judicial branch entities. This is the first semiannual report and covers the period from October 1 through December 31, 2011.

### Recommendation

The Finance Division of the Administrative Office of the Courts recommends that the Judicial Council:

1. Accept the two semiannual Judicial Council reports for the period of October 1 through December 31, 2011, concerning contracting activities of:
  - a. The Superior Courts, prepared by the Trial Court Administrative Services Division (TCAS); and

- b. The Supreme Court, Courts of Appeal, Judicial Council, AOC, and the Habeas Corpus Resource Center (HCRC), prepared by the AOC's Finance Division.
2. Direct the AOC to submit the reports to the Joint Legislative Budget Committee and the State Auditor by February 1, 2012.

## **Previous Council Action**

The Judicial Council was required under the recently enacted California Judicial Branch Contract Law<sup>1</sup> to adopt a judicial branch contracting manual containing policies and procedures related to the procurement of goods and services by judicial branch entities.<sup>2</sup> At its August 26, 2011, business meeting the Judicial Council approved the *Judicial Branch Contracting Manual*, which includes the requirement for the preparation of the two semiannual reports and their submission to the JLBC and the State Auditor.

## **Rationale for Recommendations**

### **Statutory Requirement**

The Judicial Branch Contract Law, 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 contract law applies to all contracts initially entered into or amended by judicial branch entities on or after October 1, 2011. The law also requires the council to adopt a judicial branch contracting manual containing policies and procedures applicable to judicial branch entities related to the procurement of goods and services (Pub. Contract Code § 19206). The required manual must incorporate policies and procedures consistent with the Public Contract Code and be “substantially similar to the provisions contained in the State Administrative Manual and the State Contracting Manual.” Adoption of the manual by the council on August 26, 2011, complied with this requirement.

### **Reporting Requirement**

The Judicial Branch Contract Law requires the Judicial Council, beginning in 2012, to provide reports to the JLBC and the State Auditor twice each year on contracting activities by judicial branch entities under Public Contract Code section 19209. The reports must contain specific information, including details about contracts and amendments to contracts entered into by judicial branch entities with vendors or contractors, payments received by vendors and contractors, and the nature of the services or goods provided under the contracts and amendments. Each year, one report is to cover the period from January 1 through June 30 and be provided by August 1. The other report must cover the period from July 1 through December 31 and be provided by February 1 of the following year. As the reports presented are the first reports submitted under the Judicial Branch Contract Law, which applies to contracts initially

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<sup>1</sup> Pub. Contract Code, §§ 19201–19210 (Sen. Bill 78; Stats. 2011, ch. 10; effective March 24, 2011; amended by Sen. Bill 92; Stats. 2011, ch. 36; effective June 28, 2011) (Judicial Branch Contract Law).

<sup>2</sup> Pub. Contract Code, §§ 19205–19206. Section 19205 defines “judicial branch entity” as “any superior court, court of appeal, the California Supreme Court, the Judicial Council, the Habeas Corpus Resource Center, or the Administrative Office of the Courts.”

entered into or amended by judicial branch entities on or after October 1, 2011, the initial reports only cover the period beginning October 1 through December 31, 2011.

Council acceptance of the reports is consistent with the council's policy for such matters and with its responsibility under Public Contract Code. As required by *the Judicial Branch Contracting Manual* which states in part:

The AOC Finance Division has lead responsibility for presenting the reports to the Judicial Council for approval for submission to the Joint Legislative Budget Committee (JLBC) and the State Auditor.

The AOC Finance Division and TCAS are responsible for coordinating with each other to ensure that all information to be included in the Judicial Council reports is reported timely, accurately, and in a consistent form and format.

Additionally, responsibilities for each judicial branch entity are specified in the Judicial Branch Contracting Manual:

**Supreme Court:** The Supreme Court is responsible for providing to the AOC Finance Division the information relating to payments to, and contracts with, the Supreme Court's Vendors in the form and format as required by the AOC Finance Division for Judicial Council reporting purposes.

**Courts of Appeal:** Each Court of Appeal is responsible for providing to the AOC Finance Division the information relating to payments to, and contracts with, Vendors in the form and format as required by the AOC Finance Division for Judicial Council reporting purposes.

**Superior Courts:** The Phoenix Statewide Financial System (Phoenix) is the source of information for compiling reports relating to payments during a reporting period by each Superior Court to Vendors and relating to contracts between Vendors and each Superior Court. Each Superior Court is responsible for inputting into Phoenix the information relating to payments to, and contracts with, that Superior Court's Vendors as required for Judicial Council reporting purposes.

**Habeas Corpus Resource Center (HCRC):** The HCRC is responsible for providing to the AOC Finance Division the information relating to payments to, and contracts with, the HCRC's Vendors in the form and format as required by the AOC Finance Division for Judicial Council reporting purposes.

**Judicial Council/AOC:** The AOC Finance Division is responsible for maintaining and providing the information relating to payments to, and contracts with, Vendors of the Judicial Council and the AOC

### **Contents of the Reports**

The Judicial Council reports include a list of all vendors that receive a payment from a judicial branch entity during the reporting period. Public Contract Code section 19209 also requires the Judicial Council to submit additional information on each distinct contract between a vendor and a judicial branch entity, but only if more than one payment was made under the distinct contract during the reporting period. For each distinct contract, the reports include the following information by vendor:

- The judicial branch entity that contracted for the good or service;
- The amount of payment; and
- The type of service or good provided.

The reports also include a list of all judicial branch entity contracts that were amended during the reporting period. The reports contain the following information by vendor for each distinct contract that was amended:

- The name of the vendor;
- The type of service or good provided;
- The nature of the amendment;
- The duration of the amendment; and
- The cost of the amendment.

The reports do not include information that is subject to any statutory restrictions on disclosure to third parties, including information related to the Habeas Corpus Resource Center, and active litigation.

### **Comments, Alternatives Considered, and Policy Implications**

#### **Comments and policy implications**

It is important that each judicial branch entity maintain and provide accurate and consistent information so that the reports provided by the Judicial Council in turn contain accurate and complete information. All judicial branch entity personnel involved in maintaining and providing the necessary information must have the appropriate training, experience, level of responsibility, and accountability necessary to ensure the accuracy, completeness, and consistency of the information maintained and provided.

#### **Alternatives**

No alternatives were considered because the recommendation is consistent with approved council policy and with the provisions of Public Contract Code sections 19201–19210.

## **Implementation Requirements, Costs, and Operational Impacts**

The proposed recommendation imposes no specific implementation requirements or costs, other than the requirement to disclose the attached audit reports through online publication. There is though a significant new burden on judicial branch entities related to their compliance with Judicial Branch Contract Law requirements.

## **Relevant Strategic Plan Goals and Operational Plan Objectives**

The recommendations contained in this report pertain to statutory requirements. They also relate to increasing the transparency and accountability of judicial branch activities and, in particular, to several objectives of the strategic and operational plans. Specifically, they relate to Goals I and II because of the requirements that the branch maintain the highest standards of accountability for its use of public resources and adherence to its statutory and constitutional mandates.

### **Goal I: Access, Fairness, and Diversity**

California's courts will treat everyone in a fair and just manner. All persons will have equal access to the courts and court proceedings and programs. Court procedures will be fair and understandable to court users. Members of the judicial branch community will strive to understand and be responsive to the needs of court users from diverse cultural backgrounds. The makeup of California's judicial branch will reflect the diversity of the state's residents.

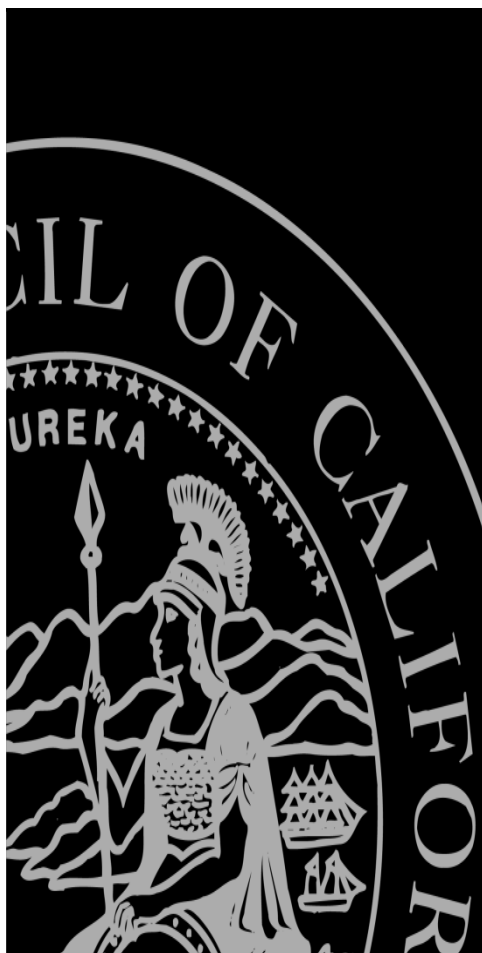
### **Goal II: Independence and Accountability**

The judiciary must maintain its status as an independent, separate, and co-equal branch of government. The independence of judicial decision making will be protected in order to preserve the rule of law and ensure the fair, impartial, and efficient delivery of justice. The judiciary will unify in its advocacy for resources and policies that support and protect independent and impartial judicial decision making in accordance with the constitution and the law. The branch will maintain the highest standards of accountability for its use of public resources, and adherence to its statutory and constitutional mandates.

## **Attachments**

Due to their length, the reports below, including explanatory report, are posted separately for access and review.

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



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

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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

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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 JC/AOC Reports
<b>Payment Report</b>	Vendors and contractors receiving any payment	Vendor Name Vendor ID	Vendor name
	Report each distinct contract between the vendor or contractor and a judicial branch entity	Contract Number	PO/Contract
	Identify the:		
	1. amount of payment to the contractor or vendor	Total Payments	Amount
	2. type of service or good provided	Goods / Services	Payment summary
	3. judicial branch entity or entities with which the vendor or contractor was contracted to provide that service or good.	JBE	Entity name
<b>Contract Amendment Report</b>	For all contract amendments made identify:		
		JBE	Entity
		Amendment Number	Amendment Number
		Contract Number	Contract Number
		Month	
		Year	
	1. vendor or contractor	Vendor Name Vendor ID	Vendor name
	2. type of service or good provided under the contract	Goods / Services	Type of Goods/Service Desc
	3. nature of the amendment	Nature of Amendment	Nature of Amendment
	4. duration of the amendment	Contract Duration	Duration (months)
	5. cost of the amendment	Contract Value or Amendment	Cost of Amendment

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, generally includes contracts that were entered into during the reporting period even if no payments were made. 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**

	<b>Superior Courts</b>	<b>Supreme Court, COA, HCRC, JC/AOC</b>
<b>Payments:</b>		
Number	9,471	2,400 (est.)
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 amendments 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.

<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 statute 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;
- 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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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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11	2011	Merced	24DN113011	1120110001	5028856	DISH NETWORK LLC	2145		0	Original
12	2011	Nevada	2900000009	1220110001	5031185	RICHARD ALLEN PARMENTIER	12000		0	Original
12	2011	Nevada	2900000009	1220110002	5031185	RICHARD ALLEN PARMENTIER	0	MEDIATORS/ARBITRATORS	0	Original
12	2011	Nevada	2900000009	1220110003	5031185	RICHARD ALLEN PARMENTIER	0		12	Original
12	2011	Nevada	2900000010	1220110004	5031319	ALYSE M. STUKIN	12000		0	Original
12	2011	Nevada	2900000010	1220110005	5031319	ALYSE M. STUKIN	0	MEDIATORS/ARBITRATORS	0	Original
12	2011	Nevada	2900000010	1220110006	5031319	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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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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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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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	JUROR 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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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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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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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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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	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	4507800		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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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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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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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	180300		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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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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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

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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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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	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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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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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	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

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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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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	4500050118	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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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	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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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

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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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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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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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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	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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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	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

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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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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	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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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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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

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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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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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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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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	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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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	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

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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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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	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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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

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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	SPARKLETTS DRINKING WATER	20.92		0	Original
11	2011	Los Angeles	4500050942	7010102	5015437	SPARKLETTS 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	SPARKLETTS DRINKING WATER	173.19		0	Original
11	2011	Los Angeles	4500050946	7010167	5015437	SPARKLETTS DRINKING WATER	0	OFFICE EXPENSE	0	Original
11	2011	Los Angeles	4500050947	7010184	5015437	SPARKLETTS DRINKING WATER	60.89		0	Original
11	2011	Los Angeles	4500050947	7010184	5015437	SPARKLETTS 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	5003634	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

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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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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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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

**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	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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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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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	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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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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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	7042592	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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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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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	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 DONNELLY	837.01		0	Original
12	2011	San Joaquin	4500051549	7049082	5000226	RR DONNELLY	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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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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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 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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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	SPARKLETTS DRINKING WATER	183		0	Original
12	2011	Los Angeles	4500051649	7053842	5015437	SPARKLETTS 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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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	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



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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 TRANSPORATION AUTHORITY	756		0	Original
12	2011	Santa Clara	4500051718	7056182	5021476	SC VALLEY TRANSPORATION 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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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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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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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	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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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	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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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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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

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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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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

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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

**TRIAL COURT PAYMENT REPORT**  
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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

**TRIAL COURT PAYMENT REPORT**  
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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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JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
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		GROUPS	5002573	TULARE COUNTY	170.57
Glenn		GROUPS	5017633	US BANCORP CARD SERVICES INC	50.21
Merced		GROUPS	5023574	SILENCER PEST MANAGEMENT	80.00
Mariposa		GROUPS	5025223	JOSE A LOPEZ	750.00
Yolo		GROUPS	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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JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
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 & COMMERCIAL 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 & COMMERCIAL 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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JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
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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JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
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	SPALDING 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	TERRY 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

**TRIAL COURT PAYMENT REPORT**  
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JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
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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JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
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

**TRIAL COURT PAYMENT REPORT**  
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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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JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
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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JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
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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JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
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

**TRIAL COURT PAYMENT REPORT**  
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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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JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
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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JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
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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JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
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



**TRIAL COURT PAYMENT REPORT**  
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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

**TRIAL COURT PAYMENT REPORT**  
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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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JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
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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JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
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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JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
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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JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
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	430000830	IT REPAIRS/SUPPLIES/LICENSE	5000123	IBM	21,711.27
San Mateo	430000845	IT COMMERCIAL CONTRACT	5002031	JUDICIAL DATA SYSTEMS	12,034.87
Orange	430000847	LEGAL	5007962	WILEY PRICE & RADULOVICH, LLP	1,819.86
San Diego	430000847	LEGAL	5007962	WILEY PRICE & RADULOVICH, LLP	1,549.98
Orange	430000854	IT REPAIRS/SUPPLIES/LICENSE	5003634	EN POINTE TECHNOLOGIES	29,958.82
San Joaquin	430000883	COUNTY-PROVIDED SERVICES	5007978	COUNTY OF SAN JOAQUIN	26,810.20
San Mateo	430000896	EQUIPMENT RENTAL/LEASE	5016962	STRINGER BUSINESS SYSTEMS INC	777.96
San Mateo	430000897	EQUIPMENT RENTAL/LEASE	5016962	STRINGER BUSINESS SYSTEMS INC	235.59
San Mateo	430000898	EQUIPMENT RENTAL/LEASE	5016962	STRINGER BUSINESS SYSTEMS INC	66.61
San Mateo	430000899	EQUIPMENT RENTAL/LEASE	5016962	STRINGER BUSINESS SYSTEMS INC	565.95
San Mateo	430000900	EQUIPMENT RENTAL/LEASE	5016962	STRINGER BUSINESS SYSTEMS INC	77.62
San Mateo	430000901	EQUIPMENT RENTAL/LEASE	5016962	STRINGER BUSINESS SYSTEMS INC	645.66
San Mateo	430000902	EQUIPMENT RENTAL/LEASE	5016962	STRINGER BUSINESS SYSTEMS INC	325.26
San Mateo	430000903	EQUIPMENT RENTAL/LEASE	5016962	STRINGER BUSINESS SYSTEMS INC	287.89
San Mateo	430000904	EQUIPMENT RENTAL/LEASE	5016962	STRINGER BUSINESS SYSTEMS INC	258.08
San Mateo	430000905	EQUIPMENT RENTAL/LEASE	5016962	STRINGER BUSINESS SYSTEMS INC	67.99
San Mateo	430000906	EQUIPMENT RENTAL/LEASE	5016962	STRINGER BUSINESS SYSTEMS INC	180.93
Orange	430000909	IT MAINTENANCE	5023144	CULLIGAN WATER CONDITIONING OF	225.00
Orange	430000910	MAINTENANCE AND SUPPLIES	5004249	GRAINGER	717.93
San Bernardino	430000912	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	677.28
Orange	430000927	TELECOMMUNICATIONS	5000237	AT&T	209,665.32
San Bernardino	430000931	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	797.79
Orange	430000949	MAJOR EQUIPMENT	5001181	SIEMENS INDUSTRY INC	3,200.00
Orange	430000953	GENERAL CONSULTANT AND PROF	5021382	PREVISOR GEORGIA INC	1,635.00
San Bernardino	430000956	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	436.14
San Bernardino	430000957	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	628.18
San Bernardino	430000958	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	1,503.45
Orange	430000959	IT MAINTENANCE	5013827	INTRATEK COMPUTER INC	228.20
Santa Clara	430000961	GENERAL CONSULTANT AND PROF	5000019	GARDA CL WEST INC	8,314.32
San Bernardino	430000979	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	547.05
San Bernardino	430000980	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	547.05
San Bernardino	430000981	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	1,198.00
San Bernardino	430000985	GENERAL CONSULTANT AND PROF	5006471	INNOVATION TECHNOLOGY GROUP INT	4,448.00
Orange	430000991	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 & COMMERICAL INC	14,187.07
Lake	4300002045	EQUIPMENT MAINTENANCE	5001574	XEROX CORPORATION - 7405	1,501.38
Ventura	4300002046	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL 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 & COMMERICAL 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 & COMMERICAL 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 & COMMERICAL INC	134.73
Lake	4300002076	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL 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 & COMMERCIAL 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 & COMMERCIAL 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	LINNELL 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 & COMMERICAL 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 & COMMERICAL 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 & COMMERICAL 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 & COMMERICAL 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 DATACOMM	2,622.00
Santa Clara	4500048556	OFFICE EXPENSE	5004023	MNS CORP	18.95
Los Angeles	4500048581	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL 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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JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
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 & COMMERCIAL 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 & COMMERCIAL 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 DATAGRAPHICS	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 & COMMERICAL 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 SCHOELN 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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JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
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 YOGEETA 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	MADLINE 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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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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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	LAURIA 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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JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
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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JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
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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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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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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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

**TRIAL COURT PAYMENT REPORT**  
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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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JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
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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JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
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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JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
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 FRANEY	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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JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
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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JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
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	4300000433	GENERAL CONSULTANT AND PROF	5012185	SACRAMENTO CASA PROGRAM	5,036.06
Orange	4300000732	EQUIPMENT RENTAL/LEASE	5002748	PITNEY BOWES INC	2,190.00
Santa Clara	4300000739	TELECOMMUNICATIONS	5002619	DEPARTMENT OF TECHNOLOGY SERVICES	2,515.05
San Bernardino	4300000816	EQUIPMENT RENTAL/LEASE	5003568	KONICA MINOLTA BUSINESS SOLUTIONS	524.43
Orange	4300000820	LIBRARY PURCHASES AND SUBSC	5022824	TRAPEZE ASSET SOLUTIONS INC	19,263.00
Orange	4300000824	EQUIPMENT RENTAL/LEASE	5002748	PITNEY BOWES INC	948.00
San Bernardino	4300000913	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	412.53
Orange	4300000925	COLLECTION SERVICES	5002980	GC SERVICES LP	42,349.48
San Bernardino	4300000930	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	252.60
San Bernardino	4300000932	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	1,139.72
San Bernardino	4300000933	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	335.27
San Bernardino	4300000934	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	2,106.24
San Bernardino	4300000936	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	426.26
San Bernardino	4300000945	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	2,195.57
San Bernardino	4300000946	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	2,832.00
Orange	4300000951	OFFICE EXPENSE	5021192	CALOLYMPIC GLOVE & SAFETY CO INC	247.13
San Bernardino	4300000983	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	910.49
San Bernardino	4300000995	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	4,344.35
Orange	4300001003	EQUIPMENT MAINTENANCE	5024594	TELEDYNAMICS LLC	1,094.00
Orange	4300001009	ALTERATION	5021206	H L MILLER INC	1,680.00
San Bernardino	4300001012	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	4,139.15
Orange	4300001042	GENERAL CONSULTANT AND PROF	5024422	GREGORY BODENHAMER	22,044.99
Orange	4300001054	EQUIPMENT MAINTENANCE	5024793	CARD METER SYSTEMS INC	49.93
Orange	4300001119	IT REPAIRS/SUPPLIES/LICENSE	5011980	EMBARCADERO TECHNOLOGIES	2,081.00
San Bernardino	4300001127	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	2,464.87
San Bernardino	4300001146	COUNTY-PROVIDED SERVICES	5002640	COUNTY OF SAN BERNARDINO	5,000.00
San Francisco	4300001177	GENERAL EXPENSE - SERVICE	5012716	ACE COURIER EXPRESS, INC.	5,337.95
San Bernardino	4300001178	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	1,016.18
San Bernardino	4300001179	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	3,429.41
San Bernardino	4300001180	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	968.83
Orange	4300001181	TELECOMMUNICATIONS	5021390	AT&T MOBILITY NTNL ACCTS LLC	5,170.45
Orange	4300001184	LABORATORY EXPENSE	5000080	DEPARTMENT OF JUSTICE	1,888.00
Orange	4300001189	IT COMMERCIAL CONTRACT	5021222	ROBULL SOLUTIONS CORP	100,440.00
Orange	4300001190	EQUIPMENT RENTAL/LEASE	5002748	PITNEY BOWES INC	206.88
San Bernardino	4300001193	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	2,297.25
Sacramento	4300001224	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 CALIFORNI	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	DEVNALYSIS	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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JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
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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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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JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
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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JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
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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JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
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 SVCSTEMS	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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JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
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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JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
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 LIVESCAN 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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JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
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 & COMMERCIAL 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 & COMMERCIAL 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 & COMMERCIAL 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

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

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
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

<b>83,073,166.29</b>
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**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	Facility Planning-General Services (Space Mgmt. Lease Mgmt. etc.)	287.00	
		1022353	Routine Minor Maintenance and Repair-Less Than \$5000	382,472.89	
		ISD10006-01	Waste Removal	12,176.05	
		ALEXAN INTERNATIONAL, INC. Total		394,935.94	
	ALFA TECH CONSULTING ENTERPRISES	ALFA TECH CONSULTING ENTERPRISES Total		169,480.00	
		1022400	Consultants-Information Systems	0.00	
			IT Equipment	17,074.24	
	ALFA TECH CONSULTING ENTERPRISES Total			17,074.24	
	ALIMED, INC.	ALIMED, INC. Total		42.23	
		1023727	Special Accommodation-Non-Worker's Comp.	42.22	
			Special Accommodation-Non-Worker's Comp.	0.01	
	ALL STAR CONSULTING, INC.	ALL STAR CONSULTING, INC. Total		42.23	
		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.	ALLIANT INSURANCE SERVICES, INC. Total		99,448.36
			1023746	Insurance-Not Otherwise Classified	99,448.36
	ALLIED NETWORK SOLUTIONS, INC.	ALLIED NETWORK SOLUTIONS, INC. Total		2,895.00	
		1023746	IS Supplies / Minor Software/Licenses	2,895.00	
	ALLIED WASTE NORTH AMERICA	ALLIED WASTE NORTH AMERICA Total		30,709.02	
		1023746	Waste Removal	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**

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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>

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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



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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

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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

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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	00571	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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Entity name	Vendor name	PO/Contract	Payment summary	Amount
		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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Entity name	Vendor name	PO/Contract	Payment summary	Amount
		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

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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
		1022440	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

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		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
		1023907	Facility Relocation	700.00
		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



**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
LEXISNEXIS		1022562	Assignments - ALL Other	3,606.15
			Automated Legal Research	1,244.10
		<b>LEXISNEXIS Total</b>		<b>4,850.25</b>
LEXISNEXIS MATTHEW BENDER			Library Purchases and Subscriptions	457.42
		<b>LEXISNEXIS MATTHEW BENDER Total</b>		<b>457.42</b>
LILLIPUT CHILDREN'S SERVICES		1023347	Consultants-Other	10,078.07
		<b>LILLIPUT CHILDREN'S SERVICES Total</b>		<b>10,078.07</b>
LITTLEFIELD, PATRICIA			Payments to Private Counsel	2,173.50
		<b>LITTLEFIELD, PATRICIA Total</b>		<b>2,173.50</b>
LLOP, CRISTINA		1011478	Consultants-Other	19,695.00
		<b>LLOP, CRISTINA Total</b>		<b>19,695.00</b>
LONDON, LORI G.		1019235	Payments to Private Counsel	12,000.00
		<b>LONDON, LORI G. Total</b>		<b>12,000.00</b>
LONG BEACH JUDICIAL PARTNERS, LLC			Facility Modification-Improvement to Fixed Assets	459,946.80
		<b>LONG BEACH JUDICIAL PARTNERS, LLC Total</b>		<b>459,946.80</b>
LOOK.NET		1023796	Consultants-Administrative	7,350.00
		<b>LOOK.NET Total</b>		<b>7,350.00</b>
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
		<b>LOS ANGELES COUNTY Total</b>		<b>3,557,151.27</b>
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
		<b>LOS ANGELES COUNTY SUPERIOR COURT Total</b>		<b>1,216,361.41</b>
LOS ANGELES DEPENDENCY LAWYERS, INC.		1019301	Payments to Private Counsel	5,527,288.40
			<b>LOS ANGELES DEPENDENCY LAWYERS, INC. Total</b>	<b>5,527,288.40</b>
LOVE, JACK A.			Payments to Private Counsel	200.00
		<b>LOVE, JACK A. Total</b>		<b>200.00</b>
LUND & STRACHAN, INC.		1023719	Consultants-Speakers	2,012.06
		<b>LUND &amp; STRACHAN, INC. Total</b>		<b>2,012.06</b>
M. LEE SMITH PUBLISHERS			Library Purchases and Subscriptions	797.00
		<b>M. LEE SMITH PUBLISHERS Total</b>		<b>797.00</b>
MADERA COUNTY SUPERIOR COURT		1021964	Governmental Grants	13,841.60
		1022017	Governmental Grants	7,050.84
		1022448	Governmental Grants	11,483.50
			<b>MADERA COUNTY SUPERIOR COURT Total</b>	<b>32,375.94</b>
MAI INDUSTRIES, INC.		1021473	Facility Modification-Improvement to Fixed Assets	14,445.00
		<b>MAI INDUSTRIES, INC. Total</b>		<b>14,445.00</b>
MAITA TOYOTA		1021537	Vehicle Maintenance and Repair Services	346.00
		<b>MAITA TOYOTA Total</b>		<b>346.00</b>
MAMMOTH DISPOSAL COMPANY			Waste Removal	1,432.00
		<b>MAMMOTH DISPOSAL COMPANY Total</b>		<b>1,432.00</b>
MANAGED HEALTH NETWORK, INC.		1020033	Health and Medical	35,196.80
			<b>MANAGED HEALTH NETWORK, INC. Total</b>	<b>35,196.80</b>
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
		<b>MARIN COUNTY SUPERIOR COURT Total</b>		<b>35,149.16</b>
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
		<b>MARK SCOTT CONSTRUCTION, INC. Total</b>		<b>841,307.16</b>
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
		<b>MARSH RISK &amp; INSURANCE SERVICES Total</b>		<b>166,502.25</b>
MASON & MORRISON		1009998	Payments to Private Counsel	52,451.48
			<b>MASON &amp; MORRISON Total</b>	<b>52,451.48</b>
MASON, DAVID A.			AJ - Travel	351.45
		<b>MASON, DAVID A. Total</b>		<b>351.45</b>
MASTER CAR CARE, INC.		1023503	Vehicle Maintenance and Repair Services	1,525.72
		1023548	Vehicle Maintenance and Repair Services	466.80
			<b>MASTER CAR CARE, INC. Total</b>	<b>1,992.52</b>
MCCLEARY, KELLY A.		1011939	Consultants-Information Systems	11,385.00
			<b>MCCLEARY, KELLY A. Total</b>	<b>11,385.00</b>

**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
	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	1,992.08
			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

**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
		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 & ETAL, 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
	RIPCORD TECHNOLOGY, INC.	1022409	Consultants-Information Systems	46,080.00
		RIPCORD 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

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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

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**Payment Report**

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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**

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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



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**Payment Report**

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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**

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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

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**Payment Report**

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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
		<b>XEROX CORPORATION Total</b>		<b>41,485.56</b>
	YEE, HELEN HAHN		Payments to Private Counsel	500.00
		<b>YEE, HELEN HAHN Total</b>		<b>500.00</b>
	YNSON, CHARLENE		Meetings, Conferences, Exhibits and Shows	515.73
		<b>YNSON, CHARLENE Total</b>		<b>515.73</b>
	YOLO COUNTY		Insurance -Not Otherwise Classified	101.00
			Routine Minor Maintenance and Repair-Less Than \$5000	2,723.75
		<b>YOLO COUNTY Total</b>		<b>2,824.75</b>
	YOLO COUNTY COURT APPOINTED SPECIAL ADVOCATES	1021842	Consultants- Information Systems	9,100.00
			Other Non-Governmental Grants	7,900.00
		<b>YOLO COUNTY COURT APPOINTED SPECIAL ADVOCATES Total</b>		<b>17,000.00</b>
	YOLO COUNTY SUPERIOR COURT	1021998	Governmental Grants	21,857.52
		1022480	Governmental Grants	7,655.50
		<b>YOLO COUNTY SUPERIOR COURT Total</b>		<b>29,513.02</b>
	YUBA COUNTY		Insurance -Not Otherwise Classified	344.56
			Routine Minor Maintenance and Repair-Less Than \$5000	6,081.73
		<b>YUBA COUNTY Total</b>		<b>6,426.29</b>
	YUBA COUNTY SUPERIOR COURT	1022481	Governmental Grants	10,348.00
		<b>YUBA COUNTY SUPERIOR COURT Total</b>		<b>10,348.00</b>
	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
	<b>ZIBA GROUP Total</b>		<b>272,074.60</b>	
ZOOMERANG	1024008	Consultants- Administrative	350.00	
	<b>ZOOMERANG Total</b>		<b>350.00</b>	
ZUBE, GEORGE C.	1017715	Payments to Private Counsel	5,894.00	
	<b>ZUBE, GEORGE C. Total</b>		<b>5,894.00</b>	
ZUMWALT CONSTRUCTION, INC.	1023518	Facility Modification-Improvement to Fixed Assets	29,720.70	
	1023527	Facility Modification-Improvement to Fixed Assets	15,751.80	
	<b>ZUMWALT CONSTRUCTION, INC. Total</b>		<b>45,472.50</b>	
	<b>AOC Total</b>		<b>81,063,923.46</b>	
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
	<b>ALEUT FACILITIES MANAGEMENT, INC. Total</b>		<b>12,983.76</b>	
	ARAMARK UNIFORM SERVICES, INC.	F0105067	Janitorial Services	686.54
		F0105068	Linen Service	469.23
	<b>ARAMARK UNIFORM SERVICES, INC. Total</b>		<b>1,155.77</b>	
AT&T			Telephone	4,264.44
	<b>AT&amp;T Total</b>		<b>4,264.44</b>	
AT&T MOBILITY		F0105081	Minor Equipment - IT	6,041.92
			Telephone	6,559.22
	<b>AT&amp;T MOBILITY Total</b>		<b>12,601.14</b>	
CALIFORNIA DEPARTMENT OF JUSTICE			Security Equipment, Repairs and Supplies	32.00
	<b>CALIFORNIA DEPARTMENT OF JUSTICE Total</b>		<b>32.00</b>	
CALIFORNIA WORKERS COMPENSATION REPORTER			Library Purchases and Subscriptions	410.00
	<b>CALIFORNIA WORKERS COMPENSATION REPORTER Total</b>		<b>410.00</b>	
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
	<b>CDW GOVERNMENT, INC. Total</b>		<b>23,607.88</b>	
CENTRAL CALIFORNIA APPELLATE PROGRAM		1022377	Payments to Administrators	534,153.75
	<b>CENTRAL CALIFORNIA APPELLATE PROGRAM Total</b>		<b>534,153.75</b>	
CONTINUING EDUCATION OF THE BAR			Library Purchases and Subscriptions	4,044.92
	<b>CONTINUING EDUCATION OF THE BAR Total</b>		<b>4,044.92</b>	
CORNER OFFICE			Minor Equipment - IT	388.14
	<b>CORNER OFFICE Total</b>		<b>388.14</b>	
COURT OF APPEAL-5TH DIST REV FUND			Library Purchases and Subscriptions	42.75
	<b>COURT OF APPEAL-5TH DIST REV FUND Total</b>		<b>42.75</b>	
DAILY JOURNAL CORPORATION			Library Purchases and Subscriptions	778.50
	<b>DAILY JOURNAL CORPORATION Total</b>		<b>778.50</b>	
DATAVAULT, INC.		F0105069	Records Storage	5,336.30
	<b>DATAVAULT, INC. Total</b>		<b>5,336.30</b>	
FAST-SIGNS		F0115004	Security Equipment, Repairs and Supplies	391.69

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**Payment Report**

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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	1023297		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	1022562		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	1014048		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

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**Payment Report**

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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	I022381	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.	I023297	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	I022400	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.	I023264	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.	I022374	Payments to Administrators	1,448,217.00
		APPELLATE DEFENDERS, INC. Total		1,448,217.00
	AT&T	I023451	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	I023460	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 Total		Security Equipment, Repairs and Supplies	224.00
				224.00
CAREER TRACK, INC.	CAREER TRACK, INC. Total	G01143009	Tuition and Registration Fees	149.00
				149.00
CDW GOVERNMENT, INC.	CDW GOVERNMENT, INC. Total	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
				1,142.61
CENGAGE LEARNING CREDIT SERVICES	CENGAGE LEARNING CREDIT SERVICES Total		Library Purchases and Subscriptions	284.09
				284.09
COLOR COPY CENTER	COLOR COPY CENTER Total		All Printed Items (Forms, Stationery, Reports, etc.)	215.50
				215.50
COMMERCIAL CONTROLS CORP.	COMMERCIAL CONTROLS CORP. Total	G01143005	Security Equipment, Repairs and Supplies	27,600.00
		G01143006	Security Equipment	5,700.00
				33,300.00
CONTINUING EDUCATION OF THE BAR	CONTINUING EDUCATION OF THE BAR Total		Library Purchases and Subscriptions	2,315.33
				2,315.33
CORNERSTONE RECORDS MANAGEMENT, LLC	CORNERSTONE RECORDS MANAGEMENT, LLC Total		Records Storage	2,190.58
				2,190.58
CORODATA MEDIA STORAGE, INC.	CORODATA MEDIA STORAGE, INC. Total	D01041025	Records Storage	216.84
				216.84
CORODATA RECORDS MANAGEMENT	CORODATA RECORDS MANAGEMENT Total	D01041024	Records Storage	7,261.59
			Records Storage	3,880.44
				11,142.03
CORODATA SHREDDING, INC.	CORODATA SHREDDING, INC. Total	D01041023	Waste Removal	354.92
				354.92
COURT OF APPEAL 4TH DIST REV FUND	COURT OF APPEAL 4TH DIST REV FUND Total		Library Purchases and Subscriptions	128.95
				128.95
CULLIGAN WATER CONDITIONING	CULLIGAN WATER CONDITIONING Total		Recurring Maintenance and Facility Services	212.85
				212.85
CUSTOM SERVICE SYSTEMS	CUSTOM SERVICE SYSTEMS Total	E01042010	Janitorial Services	140.00
		E01042061	Janitorial Services	14,622.00
				14,762.00
DAILY JOURNAL CORPORATION	DAILY JOURNAL CORPORATION Total		Library Purchases and Subscriptions	17,868.24
				17,868.24
DAN LYMAN CONSTRUCTION	DAN LYMAN CONSTRUCTION Total		Routine Minor Maintenance and Repair-Less Than \$5000	367.50
				367.50
DAVID OLLIS LANDSCAPE DEVELOPMENT	DAVID OLLIS LANDSCAPE DEVELOPMENT Total		Recurring Maintenance and Facility Services	2,500.00
				2,500.00
DELL COMPUTER	DELL COMPUTER Total	I023456	Minor Equipment - IT	12,317.18
			Minor Equipment - IT	5,896.65
				18,213.83
DEPARTMENT OF GENERAL SERVICES	DEPARTMENT OF GENERAL SERVICES Total	D01041016	Records Storage	5,166.02
			Records Storage	1,610.66
			Recurring Maintenance and Facility Services	1,184.04
				7,960.72
DEPARTMENT OF INDUSTRIAL RELATIONS	DEPARTMENT OF INDUSTRIAL RELATIONS Total		Recurring Maintenance and Facility Services	225.00
				225.00
EMCOR SERVICES	EMCOR SERVICES Total	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
				9,983.00
FEDERAL EXPRESS CORP.	FEDERAL EXPRESS CORP. Total		Freight and Drayage	371.65
			Telephone	12.58
				384.23
FIRST CHOICE SERVICES	FIRST CHOICE SERVICES Total		Office Supplies	64.50
				64.50
GRAINGER	GRAINGER Total		Recurring Maintenance and Facility Services	233.09
				233.09
GREATER ALARM COMPANY, INC.	GREATER ALARM COMPANY, INC. Total	G01043019	Security Equipment, Repairs and Supplies	185.70
				185.70
GREATER SAN DIEGO AIR CONDITIONING COMPANY, INC.	GREATER SAN DIEGO AIR CONDITIONING COMPANY, INC. Total	D01041013	Routine Minor Maintenance and Repair-Less Than \$5000	1,364.00
				1,364.00
GUARDSMARK, INC	GUARDSMARK, INC Total	I023297	Security	53,537.07
				53,537.07
HERBERT L. JAMISON & CO.	HERBERT L. JAMISON & CO. Total		Insurance -Not Otherwise Classified	9,648.28
				9,648.28
INLAND EMPIRE GLASS	INLAND EMPIRE GLASS Total	E01142003	Routine Minor Maintenance and Repair-Less Than \$5000	1,875.00
				1,875.00
INTERIOR PLANT SERVICE, INC.	INTERIOR PLANT SERVICE, INC. Total	D01041015	Recurring Maintenance and Facility Services	784.00
				784.00
IRON MOUNTAIN	IRON MOUNTAIN Total	G01043073	Records Storage	8,087.72
				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**

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

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		B1102162	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	1022262	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**

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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	BH102113	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**

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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**

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Entity name	Vendor name	PO/Contract	Payment summary	Amount
CHAIR PLACE	CHAIR PLACE	S011014	Special Accommodation-Non-Worker's Comp.	350.00
		CHAIR PLACE Total		350.00
CLEAR WIRELESS, LLC	CLEAR WIRELESS, LLC	S011009	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.	S011006	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.	S011018	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.	S011002	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	Office Equipment	225.00
		LIBRARY TECHNOLOGIES, INC. Total	Library Purchases and Subscriptions	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
	<b>AOC Total</b>			