

Entity name	Vendor name	PO/Contract	Payment summary	Amount	Vendor Count	Contract Count	Payment Count
Fifth Dist	ALM	F0155091	Library Purchases and Subscriptions	503.88			
Fifth Dist	AMERICAN ASSOCIATION OF LAW LIBRARIES		Library Purchases and Subscriptions	262.00			
Fifth Dist	ARAMARK UNIFORM SERVICES, INC.	F0145130	Linen Service	630.60			
Fifth Dist	AT&T		Telephone	9,137.31			
Fifth Dist	BANK OF AMERICA		Processing Fees including SCO Process Fees- Charges, Credit C	582.00			
Fifth Dist	BANKS & JORDAN LAW PUBLISHING COMPANY	F0155034	Library Purchases and Subscriptions	129.65			
Fifth Dist		F0155117	Library Purchases and Subscriptions	75.16			
Fifth Dist			Library Purchases and Subscriptions	0.05			
Fifth Dist	BARGAIN PARTY RENT-ALL & SALES, INC.	F0155055	Office Equipment Rental, Maintenance and Repairs	280.00			
Fifth Dist		F0155093	Office Equipment Rental, Maintenance and Repairs	280.00			
Fifth Dist	BUSINESS JOURNAL	F0155104	Library Purchases and Subscriptions	500.00			
Fifth Dist		F0155116	Library Purchases and Subscriptions	69.00			
Fifth Dist	CALIFORNIA DEPARTMENT OF JUSTICE		Security- Equipment, Repairs, Supplies, Fingerprints	96.00			
Fifth Dist	CAREER TRACK, INC.	F0155083	Tuition and Registration Fees	99.00			
Fifth Dist	CENTRAL CALIFORNIA APPELLATE PROGRAM	I029292	Payments to Administrators	174,780.04			
Fifth Dist		I031291	Payments to Administrators	873,900.60			
Fifth Dist	CHAMPAGNE LANDSCAPE	F0155041	Recurring Maintenance and Facility Services	1,512.00			
Fifth Dist		F0155072	Recurring Maintenance and Facility Services	8,106.00			
Fifth Dist			Recurring Maintenance and Facility Services	477.27			
Fifth Dist	COMCAST		Radio, Television Receiving/Broadcasting	167.94			
Fifth Dist			Telephone	325.38			
Fifth Dist	CONTINUING EDUCATION OF THE BAR	F0155019	Library Purchases and Subscriptions	2,857.12			
Fifth Dist		F0155081	Library Purchases and Subscriptions	9,972.64			
Fifth Dist			Library Purchases and Subscriptions	290.31			
Fifth Dist	COURTROOM COMPENDIUMS	F0155077	Library Purchases and Subscriptions	170.00			
Fifth Dist	DAILY JOURNAL CORPORATION	F0155032	Library Purchases and Subscriptions	930.00			
Fifth Dist		F0155062	Library Purchases and Subscriptions	2,558.43			
Fifth Dist	DATAVAULT, INC.	F0145127	Records Storage	14,079.95			
Fifth Dist	DEPARTMENT OF HEALTH & HUMAN SERVICES	F0155109	Security- Equipment, Repairs, Supplies, Fingerprints	404.00			
Fifth Dist	ELAVON, INC.	F0155058	Processing Fees including SCO Process Fees- Charges, Credit C	84.65			
Fifth Dist			Processing Fees including SCO Process Fees- Charges, Credit C	25.35			
Fifth Dist	EXTRA SPACE MANAGEMENT, INC.	F0145128	Recurring Maintenance and Facility Services	568.00			
Fifth Dist	FACILITY DESIGNS	F0155067	Minor Equipment -Non-IT, Furniture, Files,Copiers	109.59			
Fifth Dist		F0155068	Office Supplies	31.86			
Fifth Dist			Minor Equipment -Non-IT, Furniture, Files,Copiers	(5.35)			
Fifth Dist	FEDERAL EXPRESS CORP.		Freight and Drayage	32.27			
Fifth Dist	FMT CONSULTANTS, LLC	F0155039	IS Software	2,246.30			
Fifth Dist	FRESNO BEE	F0155063	Library Purchases and Subscriptions	247.01			
Fifth Dist	FRESNO COUNTY		Facility Planning--General Services (Space Mgmt, Lease Mgm	107.00			
Fifth Dist	GOVCONNECTION, INC.	F0155095	Maintenance-Hardware	630.00			
Fifth Dist			Maintenance-Hardware	-			
Fifth Dist	GRAYBAR ELECTRIC COMPANY, INC.	F0155028	Alterations-Less Than \$5000	4,811.79			
Fifth Dist		F0155040	Routine Minor Maintenance and Repair-Less Than \$5000	83.81			
Fifth Dist		F0155078	Routine Minor Maintenance and Repair-Less Than \$5000	496.75			
Fifth Dist			Alterations-Less Than \$5000	-			
Fifth Dist	HEWLETT PACKARD ENTERPRISE COMPANY	F0155044	IT Equipment	196,333.06			
Fifth Dist	L & H AIRCO	F0145111	Major/Deferred Maintenance and Repairs Exceeding \$5000	3,234.00			
Fifth Dist		F0155074	Major/Deferred Maintenance and Repairs Exceeding \$5000	1,679.25			
Fifth Dist		F0155090	Alterations-Less Than \$5000	1,549.74			
Fifth Dist	LEXISNEXIS	I029641	Automated Legal Research	829.00			
Fifth Dist		I031350	Automated Legal Research	2,176.15			
Fifth Dist	LEXISNEXIS MATTHEW BENDER & CO., INC.	F0155071	Library Purchases and Subscriptions	19,107.02			
Fifth Dist			Library Purchases and Subscriptions	(331.75)			

Fifth Dist	LEXMARK ENTERPRISE SOFTWARE, LLC	F0155084	Maintenance - Software	6,066.00				
Fifth Dist	LOCAL GOVERNMENT PUBLICATIONS	F0155086	Library Purchases and Subscriptions	118.64				
Fifth Dist	MATSON ALARM COMPANY	F0155017	Security	600.00				
Fifth Dist	MICROSOFT CORPORATION	F0155088	Minor Equipment - IT	487.01				
Fifth Dist		F0155102	Minor Equipment - IT	487.01				
Fifth Dist	NEW TANGRAM, LLC	F0155070	Minor Equipment-Non-IT, Furniture, Files,Copiers	827.46				
Fifth Dist	PRECISION PLASTICS	F0155065	Office Supplies	155.36				
Fifth Dist	PRIDE INDUSTRIES ONE, INC.	1023331	Routine Minor Maintenance and Repair-Less Than \$5000	42,771.53				
Fifth Dist		1023724A	Routine Minor Maintenance and Repair-Less Than \$5000	6,428.46				
Fifth Dist			Facility Modification-Improvement to Fixed Assets	9,190.82				
Fifth Dist			Routine Minor Maintenance and Repair-Less Than \$5000	(9,190.82)				
Fifth Dist	RAY MORGAN COMPANY, INC.	F01550122	Office Copier Expense (Rental, Maintenance, etc.)	1,366.96				
Fifth Dist			Office Copier Expense (Rental, Maintenance, etc.)	(68.58)				
Fifth Dist	SAITECH, INC.	F0155112	Minor Equipment - IT	2,104.98				
Fifth Dist			Minor Equipment - IT	20.00				
Fifth Dist	SAN FRANCISCO CHRONICLE	F0155060	Library Purchases and Subscriptions	553.80				
Fifth Dist	SJVAPCD		Facility Planning- General Services (Space Mgmt, Lease Mgm	502.00				
Fifth Dist	SOFTWAREONE, INC.	1031811	Maintenance - Software	7,171.83				
Fifth Dist	SPEEDA SOUND, INC.	F0155094	Office Equipment Rental, Maintenance and Repairs	300.00				
Fifth Dist	STAPLES ADVANTAGE	F0155003	Janitorial Services	9,043.62				
Fifth Dist			Minor Equipment - IT	5,261.71				
Fifth Dist			Office Supplies	2,598.69				
Fifth Dist			Janitorial Services	(2,113.34)				
Fifth Dist			Minor Equipment - IT	(1,950.22)				
Fifth Dist			Office Supplies	4,058.88				
Fifth Dist	STATE BAR OF CALIFORNIA		Dues and Memberships	11,400.00				
Fifth Dist	STATE BOARD OF EQUALIZATION - STATE OF CALIF.		Not Otherwise Classfd. Services/Rentals	677.00				
Fifth Dist	STEELE PRINTING	F0155073	All Printed Items (Forms, Stationery, Reports, etc.)	65.94				
Fifth Dist	THOMSON REUTERS / BARCLAYS	1014048	Automated Legal Research	16,145.64				
Fifth Dist			F0155025	Library Purchases and Subscriptions	19,325.74			
Fifth Dist			F0155082	Library Purchases and Subscriptions	52,375.77			
Fifth Dist				Library Purchases and Subscriptions	1,450.20			
Fifth Dist	TRI-SIGNAL INTEGRATION, INC.	F0155098	Routine Minor Maintenance and Repair-Less Than \$5000	626.63				
Fifth Dist				Routine Minor Maintenance and Repair-Less Than \$5000	-			
Fifth Dist	U.S. BANK		Alterations-Less Than \$5000	2,209.46				
Fifth Dist				Janitorial Services	35.89			
Fifth Dist				Library Purchases and Subscriptions	99.95			
Fifth Dist				Minor Equipment - IT	1,024.78			
Fifth Dist				Minor Equipment-Non-IT, Furniture, Files,Copiers	29.34			
Fifth Dist				Office Supplies	156.60			
Fifth Dist				Routine Minor Maintenance and Repair-Less Than \$5000	2,058.34			
Fifth Dist				Security- Equipment, Repairs, Supplies, Fingerprints	-			
Fifth Dist	UNIVERSAL PROTECTION SERVICE, LP	1025215	Security	26,573.65				
Fifth Dist	UPS (UNITED PARCEL SERVICE)		Freight and Drayage	800.99				
Fifth Dist	USA TODAY / GANNETT	F0155106	Library Purchases and Subscriptions	317.25				
Fifth Dist	VALLEY NETWORK SOLUTIONS, INC.	F0155076	Maintenance- Hardware	2,222.37				
Fifth Dist			F0155085	Maintenance - Software	9,012.00			
Fifth Dist			F0155100	IT Equipment	98,261.37			
Fifth Dist			F0155110	Minor Equipment - IT	6,493.47			
Fifth Dist				IT Equipment	(558.77)			
Fifth Dist	VERIZON WIRELESS		Telephone	4,748.93				
Fifth Dist	WALL STREET JOURNAL	F0155087	Library Purchases and Subscriptions	568.18				
Fifth Dist	WILLIAM S. HEIN & COMPANY, INC.	F0155033	Library Purchases and Subscriptions	481.49				
Fifth Dist			F0155080	Library Purchases and Subscriptions	99.13			
Fifth Dist			F0155089	Library Purchases and Subscriptions	104.09			
Fifth Dist				Library Purchases and Subscriptions	137.63			

Fifth Dist	Fifth Dist Total		1,680,956.69	58	67	109
First Dist	ALM		Recruitment Advertising	2,680.00		
First Dist	AT&T		Telephone	7,107.02		
First Dist	AT&T MOBILITY		Telephone	7,260.40		
First Dist	BALDERRAMA ERGONOMICS & RISK MGT.		Health and Medical	330.00		
First Dist	CALIFORNIA DEPARTMENT OF HEALTH SERVICES		Security- Equipment, Repairs, Supplies, Fingerprints	404.00		
First Dist	CALIFORNIA DEPARTMENT OF JUSTICE		Security- Equipment, Repairs, Supplies, Fingerprints	96.00		
First Dist	CANON SOLUTIONS AMERICA, INC.	A01418027	Office Copier Expense (Rental, Maintenance, etc.)	6,953.11		
First Dist	CASCADE INTERNATIONAL TECHNOLOGIES, INC.		Security- Equipment, Repairs, Supplies, Fingerprints	3,227.50		
First Dist	CDW GOVERNMENT, INC.		IS Supplies / Minor Software/Licenses	3,510.00		
First Dist	CINTAS		Office Supplies	938.38		
First Dist	DAILY JOURNAL CORPORATION		Recruitment Advertising	3,389.49		
First Dist	DEPARTMENT OF GENERAL SERVICES		Facility Planning -General Services (Space Mgmt, Lease Mgm	8,967.42		
First Dist			Office Supplies	64.08		
First Dist	EK ERGONOMICS		Health and Medical	285.00		
First Dist	ELAVON, INC.		Processing Fees including SCO Process Fees-Charges, Credit C	609.64		
First Dist	FEDERAL EXPRESS CORP.		Freight and Drayage	6.12		
First Dist	FIRST DISTRICT APPELLATE PROJECT	1029288	Payments to Administrators	466,724.68		
First Dist		1031293	Payments to Administrators	933,449.32		
First Dist	FMT CONSULTANTS, LLC	A01518002	Consultants-Information Systems	8,320.00		
First Dist			Consultants-Information Systems	1,975.00		
First Dist	IRON MOUNTAIN	A01418019	Records Storage	41,147.46		
First Dist			Records Storage	176.33		
First Dist	KENNEDY VAN & STORAGE, INC.		Facility Relocation	3,270.00		
First Dist	LIGATURE		All Printed Items (Forms, Stationery, Reports, etc.)	1,075.89		
First Dist	MASTERMARK		Office Supplies	117.78		
First Dist	RICOH USA, INC. / RICOH AMERICAS CORPORATION	A01418018	Office Copier Expense (Rental, Maintenance, etc.)	976.33		
First Dist			Office Copier Expense (Rental, Maintenance, etc.)	(59.09)		
First Dist	SMITHS DETECTION, INC.		Security- Equipment, Repairs, Supplies, Fingerprints	2,046.50		
First Dist	STAPLES ADVANTAGE		Office Supplies	15,613.15		
First Dist	STAPLES BUSINESS ADVANTAGE		Office Supplies	9,875.89		
First Dist	STATE BAR OF CALIFORNIA		Dues and Memberships	19,000.00		
First Dist	STATE BOARD OF EQUALIZATION - STATE OF CALIF.		Not Otherwise Classfd. Services/Rentals	75.00		
First Dist	TERRYBERRY COMPANY		Office Supplies	316.88		
First Dist	U.S. BANK		IS Supplies / Minor Software/Licenses	642.99		
First Dist			Office Supplies	616.11		
First Dist			Recruitment Advertising	3,209.00		
First Dist	UNIVERSAL PROTECTION SERVICE, LP	1025215	Security	13,234.41		
First Dist	UPS (UNITED PARCEL SERVICE)		Freight and Drayage	239.27		
First Dist	VERIZON WIRELESS		Telephone	1,176.92		
First Dist	First Dist Total			1,569,047.98	32	7
Fourth Dist	24 HOUR ELEVATOR, INC.	D0151034	Routine Minor Maintenance and Repair-Less Than \$5000	1,241.14		
Fourth Dist		D0151039	Major/Deferred Maintenance and Repairs Exceeding \$5000	7,137.54		
Fourth Dist			Routine Minor Maintenance and Repair-Less Than \$5000	1,905.00		
Fourth Dist	ABM ONSITE SERVICES-WEST, INC.	1023332	Janitorial Services	33,468.33		
Fourth Dist			Recurring Maintenance and Facility Services	10,840.68		
Fourth Dist			Routine Minor Maintenance and Repair-Less Than \$5000	47,019.31		
Fourth Dist			Security	18,459.15		
Fourth Dist	ABRAXAS STUDIO	D0151032	Routine Minor Maintenance and Repair-Less Than \$5000	1,200.00		
Fourth Dist			Routine Minor Maintenance and Repair-Less Than \$5000	240.00		
Fourth Dist	ACCOMMODATING IDEAS, INC.	G01543050	Special Accommodation-Non-Worker's Comp.	653.46		
Fourth Dist	ALLIANT INSURANCE SERVICES, INC.		Insurance -Not Otherwise Classified	1,373.00		
Fourth Dist	ALLIED NETWORK SOLUTIONS, INC.		Minor Equipment - IT	19,462.48		
Fourth Dist	ALM	G01543003	Library Purchases and Subscriptions	379.89		
Fourth Dist			Library Purchases and Subscriptions	1.76		
Fourth Dist	AMAZON.COM		Library Purchases and Subscriptions	156.23		

Fourth Dist	AMERICAN ASSOCIATION OF LAW LIBRARIES	G01543005	Library Purchases and Subscriptions	254.00	
Fourth Dist			Library Purchases and Subscriptions	270.00	
Fourth Dist	AMERICAN LAW INSTITUTE		Library Purchases and Subscriptions	106.36	
Fourth Dist	AMPERSAND CONTRACT SIGNING GROUP	G01543036	All Printed Items (Forms, Stationery, Reports, etc.)	1,282.00	
Fourth Dist	APPELLATE DEFENDERS, INC.	1029291	Payments to Administrators	710,938.80	
Fourth Dist		1031290	Payments to Administrators	1,421,877.68	
Fourth Dist	AT&T	1031830	Wide Area Network	9,558.00	
Fourth Dist		1031956	Wide Area Network	9,558.00	
Fourth Dist			Telephone	30,283.64	
Fourth Dist	AT&T MOBILITY		Minor Equipment - IT	9,408.08	
Fourth Dist			Telephone	4,478.40	
Fourth Dist	AUTOMATED GATE SERVICES, INC.		Recurring Maintenance and Facility Services	300.00	
Fourth Dist			Routine Minor Maintenance and Repair-Less Than \$5000	250.00	
Fourth Dist	BANK OF AMERICA		Processing Fees including SCO Process Fees-Charges, Credit C	545.90	
Fourth Dist	BIG Y YARDAGE		Minor Equipment - Non-IT, Furniture, Files,Copiers	469.80	
Fourth Dist	BOYER MOVING & STORAGE	D0151026	Routine Minor Maintenance and Repair-Less Than \$5000	834.00	
Fourth Dist			Routine Minor Maintenance and Repair-Less Than \$5000	111.00	
Fourth Dist	BRILLIANCE POOL & SPA SERVICE	E01542036	Recurring Maintenance and Facility Services	360.00	
Fourth Dist	CALIFORNIA DEPARTMENT OF HEALTH SERVICES		Not Otherwise Classfd. Services/Rentals	404.00	
Fourth Dist			Office Equipment Rental, Maintenance and Repairs	808.00	
Fourth Dist			Security- Equipment, Repairs, Supplies, Fingerprints	808.00	
Fourth Dist	CALIFORNIA DEPARTMENT OF JUSTICE		Security- Equipment, Repairs, Supplies, Fingerprints	320.00	
Fourth Dist	CARROT-TOP INDUSTRIES	G01543032	Freight and Drayage	11.96	
Fourth Dist			Office Supplies	197.00	
Fourth Dist	CDW GOVERNMENT, INC.	E01542046	Minor Equipment - IT	8,562.39	
Fourth Dist		E01542056	Security- Equipment, Repairs, Supplies, Fingerprints	4,323.08	
Fourth Dist		G01543016	Minor Equipment - IT	105.57	
Fourth Dist		G01543031	Minor Equipment - IT	2,550.16	
Fourth Dist		G01543037	Minor Equipment - IT	1,392.51	
Fourth Dist			Minor Equipment - IT	116.84	
Fourth Dist			Security- Equipment, Repairs, Supplies, Fingerprints	(0.80)	
Fourth Dist	CENGAGE LEARNING CREDIT SERVICES		Library Purchases and Subscriptions	345.28	
Fourth Dist	CINTAS	D0151022	Routine Minor Maintenance and Repair-Less Than \$5000	1,089.04	
Fourth Dist		E01542029	Routine Minor Maintenance and Repair-Less Than \$5000	1,529.60	
Fourth Dist			Recurring Maintenance and Facility Services	217.55	
Fourth Dist	CINTAS FIRE PROTECTION	E01442040	Recurring Maintenance and Facility Services	2,375.00	
Fourth Dist		E01542043	Recurring Maintenance and Facility Services	500.00	
Fourth Dist	COIT SERVICES	E01542047	Routine Minor Maintenance and Repair-Less Than \$5000	1,830.00	
Fourth Dist	COLOR COPY CENTER		All Printed Items (Forms, Stationery, Reports, etc.)	226.28	
Fourth Dist	CONTINUING EDUCATION OF THE BAR	D0151005	Library Purchases and Subscriptions	7,885.79	
Fourth Dist		G01543009	Library Purchases and Subscriptions	2,520.76	
Fourth Dist			Library Purchases and Subscriptions	6,110.90	
Fourth Dist	CORODATA MEDIA STORAGE, INC.	D0141033	Records Storage	216.21	
Fourth Dist		D0151031	Records Storage	539.75	
Fourth Dist	CORODATA RECORDS MANAGEMENT	D0141032	Records Storage	8,465.64	
Fourth Dist		D0151030	Records Storage	14,560.24	
Fourth Dist	COURT OF APPEAL-4TH DIST REV FUND		All Printed Items (Forms, Stationery, Reports, etc.)	19.00	
Fourth Dist			IS Supplies / Minor Software/Licenses	75.57	
Fourth Dist			Library Purchases and Subscriptions	7.74	
Fourth Dist			Office Supplies	238.86	
Fourth Dist			Routine Minor Maintenance and Repair-Less Than \$5000	232.82	
Fourth Dist			Special Accommodation-Non-Worker's Comp.	163.82	
Fourth Dist	CULLIGAN OF ONTARIO		Recurring Maintenance and Facility Services	569.10	
Fourth Dist	CUSTOM SERVICE SYSTEMS	E01442029	Janitorial Services	23,960.00	
Fourth Dist		E01542027	Routine Minor Maintenance and Repair-Less Than \$5000	1,574.00	
Fourth Dist		E01542028	Recurring Maintenance and Facility Services	204.00	

Fourth Dist		E01542042	Janitorial Services	12,780.00	
Fourth Dist	DAILY JOURNAL CORPORATION		Library Purchases and Subscriptions	11,063.52	
Fourth Dist			Recruitment Advertising	1,425.43	
Fourth Dist	DAN LYMAN CONSTRUCTION	E01542033	Security- Equipment, Repairs, Supplies, Fingerprints	2,120.00	
Fourth Dist		E01542051	Security- Equipment, Repairs, Supplies, Fingerprints	913.31	
Fourth Dist	DAY LITE MAINTENANCE	E01542026	Routine Minor Maintenance and Repair-Less Than \$5000	1,909.09	
Fourth Dist	DELL COMPUTER	D0151043	Minor Equipment - IT	12,635.73	
Fourth Dist			Minor Equipment - IT	(140.00)	
Fourth Dist	DEPARTMENT OF GENERAL SERVICES	E01542048	All Printed Items (Forms, Stationery, Reports, etc.)	1,096.00	
Fourth Dist			All Printed Items (Forms, Stationery, Reports, etc.)	1,188.27	
Fourth Dist			Office Supplies	34.15	
Fourth Dist			Records Storage	14,858.84	
Fourth Dist			Recurring Maintenance and Facility Services	6,825.68	
Fourth Dist	DEPENDABLE HIGHWAY EXPRESS	E01542020	Records Storage	1,713.63	
Fourth Dist			Records Storage	18.96	
Fourth Dist	DEVICES FOR LIFE, LLC	D0151025	Minor Equipment-Non-IT, Furniture, Files,Copiers	1,362.96	
Fourth Dist			Minor Equipment-Non-IT, Furniture, Files,Copiers	(1,362.96)	
Fourth Dist			Office Equipment Rental, Maintenance and Repairs	1,354.00	
Fourth Dist	ELAVON, INC.		Processing Fees including SCO Process Fees-Charges, Credit C	1,296.76	
Fourth Dist	EMCOR SERVICES	E01442028	Recurring Maintenance and Facility Services	6,726.00	
Fourth Dist		E01542011	Major/Deferred Maintenance and Repairs Exceeding \$5000	20,946.00	
Fourth Dist		E01542031	Routine Minor Maintenance and Repair-Less Than \$5000	3,155.35	
Fourth Dist		E01542032	Routine Minor Maintenance and Repair-Less Than \$5000	5,563.00	
Fourth Dist		E01542041	Recurring Maintenance and Facility Services	6,927.75	
Fourth Dist			Routine Minor Maintenance and Repair-Less Than \$5000	884.87	
Fourth Dist	FEDERAL EXPRESS CORP.		Freight and Drayage	86.72	
Fourth Dist	FIRST CHOICE SERVICES		Office Supplies	429.85	
Fourth Dist	GRAINGER		Minor Equipment-Non-IT, Furniture, Files,Copiers	194.29	
Fourth Dist	GREATER SAN DIEGO AIR CONDITIONING COMPANY	D0141013	Recurring Maintenance and Facility Services	167.50	
Fourth Dist	HAR-BRO, INC.	E01542054	Routine Minor Maintenance and Repair-Less Than \$5000	2,075.00	
Fourth Dist	HULL & SONS	E01542023	Major/Deferred Maintenance and Repairs Exceeding \$5000	8,250.00	
Fourth Dist	IMPERIAL COUNTY		Library Purchases and Subscriptions	28.50	
Fourth Dist	INTERFACE SECURITY SYSTEMS, LLC		Security- Equipment, Repairs, Supplies, Fingerprints	212.12	
Fourth Dist	INTERPRETER ON HAND	D0151027	Special Accommodation-Non-Worker's Comp.	200.00	
Fourth Dist	IRON MOUNTAIN	G01543014	Records Storage	18,274.44	
Fourth Dist			Records Storage	6,287.10	
Fourth Dist	J.H. O'BRIEN LANDSCAPING & MAINTENANCE, INC.	E01442027	Recurring Maintenance and Facility Services	1,440.00	
Fourth Dist		E01542040	Recurring Maintenance and Facility Services	960.00	
Fourth Dist			Recurring Maintenance and Facility Services	480.00	
Fourth Dist	KASTLE SYSTEMS OF LOS ANGELES	D0151011	Security- Equipment, Repairs, Supplies, Fingerprints	31,680.72	
Fourth Dist		D0151014	Security- Equipment, Repairs, Supplies, Fingerprints	2,791.80	
Fourth Dist	KEENER RUBBER COMPANY	D0151040	Office Supplies	179.20	
Fourth Dist	KENNEDY COURT REPORTERS, INC.		Consultants-Other	633.00	
Fourth Dist	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.	D0141024	Office Copier Expense (Rental, Maintenance, etc.)	775.71	
Fourth Dist		D0141038	Office Copier Expense (Rental, Maintenance, etc.)	162.76	
Fourth Dist		D0151023	Office Copier Expense (Rental, Maintenance, etc.)	613.80	
Fourth Dist		E01442042	Office Copier Expense (Rental, Maintenance, etc.)	2,204.10	
Fourth Dist		E01442046	Office Copier Expense (Rental, Maintenance, etc.)	287.88	
Fourth Dist		G01443052	Office Copier Expense (Rental, Maintenance, etc.)	1,170.40	
Fourth Dist		G01443071	Office Copier Expense (Rental, Maintenance, etc.)	346.86	
Fourth Dist		G01443074	Office Copier Expense (Rental, Maintenance, etc.)	465.94	
Fourth Dist		G01543018	Office Copier Expense (Rental, Maintenance, etc.)	16.39	
Fourth Dist		G01543046	Office Copier Expense (Rental, Maintenance, etc.)	585.20	
Fourth Dist			Office Copier Expense (Rental, Maintenance, etc.)	1.36	
Fourth Dist	LAWPRESS CORPORATION		Library Purchases and Subscriptions	557.08	
Fourth Dist	LEXISNEXIS	1029641	Automated Legal Research	2,072.50	

Fourth Dist		I03I350	Automated Legal Research	5,440.35	
Fourth Dist	LEXISNEXIS MATTHEW BENDER & CO., INC.	D0151004	Library Purchases and Subscriptions	11,681.53	
Fourth Dist		G01543010	Library Purchases and Subscriptions	19,533.41	
Fourth Dist			Library Purchases and Subscriptions	3,109.36	
Fourth Dist	LOCAL GOVERNMENT PUBLICATIONS		Library Purchases and Subscriptions	237.32	
Fourth Dist	LOS ANGELES TIMES	G01543012	Library Purchases and Subscriptions	207.00	
Fourth Dist			Library Purchases and Subscriptions	0.20	
Fourth Dist	MICHAEL J. ELDERMAN PHOTOGRAPHY	E01542045	Photography	820.69	
Fourth Dist			Photography	243.00	
Fourth Dist	MIRAGE POOL SERVICES	E01342021	Recurring Maintenance and Facility Services	270.00	
Fourth Dist	MURRY ELECTRIC, INC.	E01542035	Security- Equipment, Repairs, Supplies, Fingerprints	6,710.00	
Fourth Dist		E01542039	Recurring Maintenance and Facility Services	792.00	
Fourth Dist		E01542050	Security- Equipment, Repairs, Supplies, Fingerprints	1,480.00	
Fourth Dist		E01542052	Routine Minor Maintenance and Repair-Less Than \$5000	2,870.00	
Fourth Dist		E01542061	Routine Minor Maintenance and Repair-Less Than \$5000	1,480.00	
Fourth Dist			Routine Minor Maintenance and Repair-Less Than \$5000	670.00	
Fourth Dist	NATIONAL BUSINESS FURNITURE, LLC	G01543049	Freight and Drayage	276.92	
Fourth Dist			Minor Equipment-Non-IT, Furniture, Files,Copiers	2,041.20	
Fourth Dist		G01543052	Freight and Drayage	148.00	
Fourth Dist			Minor Equipment-Non-IT, Furniture, Files,Copiers	1,118.88	
Fourth Dist	NEUTRAL POSTURE, INC.	D0151036A	Minor Equipment-Non-IT, Furniture, Files,Copiers	671.33	
Fourth Dist	NEW TANGRAM, LLC	G01543041	Minor Equipment-Non-IT, Furniture, Files,Copiers	3,912.04	
Fourth Dist	ON-SITE LASER	D0151041	Maintenance-Hardware	141.48	
Fourth Dist			Maintenance-Hardware	(7.12)	
Fourth Dist	ONE CALL NOW	G015430039	Security- Equipment, Repairs, Supplies, Fingerprints	853.88	
Fourth Dist			Telephone	93.10	
Fourth Dist	PARRON HALL	D0151013	Minor Equipment-Non-IT, Furniture, Files,Copiers	1,363.22	
Fourth Dist		D0151017	Minor Equipment-Non-IT, Furniture, Files,Copiers	2,733.69	
Fourth Dist	PIP PRINTING RIVERSIDE	E01542055	Photography	425.25	
Fourth Dist			All Printed Items (Forms, Stationery, Reports, etc.)	271.66	
Fourth Dist			Photography	385.30	
Fourth Dist	PLANT PROS	D0151015A	Recurring Maintenance and Facility Services	1,085.00	
Fourth Dist	PLANTS UNLIMITED	G01543013	Recurring Maintenance and Facility Services	1,986.72	
Fourth Dist			Recurring Maintenance and Facility Services	642.04	
Fourth Dist	PLAYERS CHOICE	G01543040	Office Supplies	372.59	
Fourth Dist		G01543047	Office Supplies	384.69	
Fourth Dist			Office Supplies	23.15	
Fourth Dist	PRINT PROS PRINTING & DESIGN	E01542038	All Printed Items (Forms, Stationery, Reports, etc.)	1,387.80	
Fourth Dist	PURE WATER OF CALIFORNIA	D0151037	Routine Minor Maintenance and Repair-Less Than \$5000	283.33	
Fourth Dist	PYRO-COMM SYSTEMS, INC.		Security- Equipment, Repairs, Supplies, Fingerprints	270.00	
Fourth Dist	RAPID DRY		Recurring Maintenance and Facility Services	328.00	
Fourth Dist	RELIABLE WORKPLACE SOLUTIONS		Office Supplies	21.36	
Fourth Dist	RISE INTERPRETING, INC.		Consultants-Other	140.00	
Fourth Dist	RIVERSIDE RUBBER STAMP & ENGRAVING		Office Supplies	119.02	
Fourth Dist	SEAL FURNITURE & SYSTEMS, INC.		Routine Minor Maintenance and Repair-Less Than \$5000	367.50	
Fourth Dist	SECRETARY OF STATE-CALIF		Library Purchases and Subscriptions	80.25	
Fourth Dist	SIGNARAMA ONTARIO		Office Supplies	312.68	
Fourth Dist	SITMATIC/USA	D0151035	Minor Equipment-Non-IT, Furniture, Files,Copiers	1,443.87	
Fourth Dist			Minor Equipment-Non-IT, Furniture, Files,Copiers	(0.01)	
Fourth Dist	SPICERS PAPER, INC.	E01542037	Photocopy Paper	2,167.78	
Fourth Dist	STAPLES ADVANTAGE	D0151001	Office Supplies	1,721.30	
Fourth Dist		D0151002	IS Supplies / Minor Software/Licenses	2,599.41	
Fourth Dist		D0151019	Photocopy Paper	1,438.56	
Fourth Dist		D0151029	IS Supplies / Minor Software/Licenses	2,047.55	
Fourth Dist		D0151044	IS Supplies / Minor Software/Licenses	886.58	
Fourth Dist		D0151045	Photocopy Paper	2,877.12	

Fourth Dist		G01543015	Office Supplies	825.31		
Fourth Dist		G01543017	Photocopy Paper	2,705.19		
Fourth Dist		G01543026	Office Supplies	4,261.06		
Fourth Dist		G01543027	Office Supplies	63.20		
Fourth Dist		G01543034	Office Supplies	3,779.99		
Fourth Dist		G01543035	IS Supplies / Minor Software/Licenses	957.40		
Fourth Dist		G01543042	Office Supplies	4,320.01		
Fourth Dist		G01543043	IS Supplies / Minor Software/Licenses	1,947.37		
Fourth Dist		G01543054	Office Supplies	1,571.77		
Fourth Dist			IS Supplies / Minor Software/Licenses	0.01		
Fourth Dist			Office Supplies	1,593.05		
Fourth Dist	STAPLES BUSINESS ADVANTAGE	E01542053	Office Supplies	1,653.83		
Fourth Dist			Office Supplies	277.42		
Fourth Dist	STATE BAR OF CALIFORNIA		Dues and Memberships	30,780.00		
Fourth Dist	STATE BOARD OF EQUALIZATION - STATE OF CALIF.		Not Otherwise Classfd. Services/Rentals	522.00		
Fourth Dist	STOPTECH, LTD.	D0151021	Security- Equipment, Repairs, Supplies, Fingerprints	1,184.06		
Fourth Dist			Security- Equipment, Repairs, Supplies, Fingerprints	(1.31)		
Fourth Dist	SUMMIT RISER SYSTEMS, INC.	D0151028	Wide Area Network	1,198.73		
Fourth Dist	SYMPHONY TOWER, LLC	0002L	Rent - Buildings and Grounds (Non-State-Owned)	1,205,172.00		
Fourth Dist	TAB PRODUCTS COMPANY	G01543044	Freight and Drayage	171.19		
Fourth Dist			Office Supplies	907.20		
Fourth Dist			Office Supplies	(12.68)		
Fourth Dist	THOMSON REUTERS / BARCLAYS	I014048	Automated Legal Research	40,364.10		
Fourth Dist		D0151018	Library Purchases and Subscriptions	57,808.08		
Fourth Dist		G01543011	Library Purchases and Subscriptions	35,405.10		
Fourth Dist		G01543038	Library Purchases and Subscriptions	44,984.70		
Fourth Dist			Library Purchases and Subscriptions	50,552.84		
Fourth Dist	THYSSENKRUPP ELEVATOR CORPORATION		Recurring Maintenance and Facility Services	1,923.76		
Fourth Dist	TIME WARNER CABLE, LLC		Radio, Television Receiving/Broadcasting	2,060.31		
Fourth Dist	TOWERS CAFE		Routine Minor Maintenance and Repair-Less Than \$5000	130.01		
Fourth Dist	U.S. BANK		All Printed Items (Forms, Stationery, Reports, etc.)	79.53		
Fourth Dist			Automated Legal Research	66.20		
Fourth Dist			IS Supplies / Minor Software/Licenses	923.93		
Fourth Dist			Library Purchases and Subscriptions	48.36		
Fourth Dist			Minor Equipment - IT	404.58		
Fourth Dist			Minor Equipment-Non-IT, Furniture, Files,Copiers	951.17		
Fourth Dist			Not Otherwise Classfd. Services/Rentals	41.00		
Fourth Dist			Office Equipment Rental, Maintenance and Repairs	183.60		
Fourth Dist			Office Supplies	4,201.47		
Fourth Dist			Recruitment Advertising	35.00		
Fourth Dist	UNIVERSAL PROTECTION SERVICE, LP	I025215	Security	89,708.94		
Fourth Dist	UPS (UNITED PARCEL SERVICE)		Freight and Drayage	3,033.78		
Fourth Dist			Telephone	49.23		
Fourth Dist	VARIDESK, LLC	G01543045	Minor Equipment-Non-IT, Furniture, Files,Copiers	4,032.18		
Fourth Dist		G01543051	Minor Equipment-Non-IT, Furniture, Files,Copiers	1,620.00		
Fourth Dist			Minor Equipment-Non-IT, Furniture, Files,Copiers	1.08		
Fourth Dist	VERIZON WIRELESS	E01542044	Minor Equipment - IT	9,342.86		
Fourth Dist			Telephone	7,051.38		
Fourth Dist	VOYAGER FLEET SYSTEMS, INC.		Vehicle Maintenance and Repair Services	90.44		
Fourth Dist	WESTERN ALARM, INC.	E01442048	Security- Equipment, Repairs, Supplies, Fingerprints	810.00		
Fourth Dist		E01542004	Security- Equipment, Repairs, Supplies, Fingerprints	1,200.00		
Fourth Dist		E01542030	Routine Minor Maintenance and Repair-Less Than \$5000	690.60		
Fourth Dist		E01542059	Security- Equipment, Repairs, Supplies, Fingerprints	951.24		
Fourth Dist	XEROX CORPORATION	D0151024	Office Copier Expense (Rental, Maintenance, etc.)	67.53		
Fourth Dist			Office Copier Expense (Rental, Maintenance, etc.)	310.74		
Fourth Dist	Fourth Dist Total			4,354,366.37	108	129
						238

HCRC	42, INC.		Consultants-Information Systems	195.00	
HCRC	ACRO GRAPHICS SIGN SERVICE		All Printed Items (Forms, Stationery, Reports, etc.)	78.36	
HCRC			Purchased Clerical and Nonprofessional Services	39.90	
HCRC	ADLIB SOFTWARE	1031534	Maintenance - Software	12,000.00	
HCRC	ALLIANT INTERNATIONAL UNIVERSITY		Library Purchases and Subscriptions	20.00	
HCRC	ALLIED NETWORK SOLUTIONS, INC.	1031860	Maintenance - Software	4,047.00	
HCRC	ANDERSON, ROWE & BUCKLEY, INC.	1030257	Recurring Maintenance and Facility Services	362.00	
HCRC	AT&T		Telephone	2,968.59	
HCRC	ATI	1031535	Maintenance - Software	11,673.00	
HCRC	BANKS & JORDAN LAW PUBLISHING COMPANY		Library Purchases and Subscriptions	173.88	
HCRC	BRINGUEL, KEVIN M.	1030678	Legal Services (Outside Attorneys, Special Masters)	400.00	
HCRC	CALIFORNIA DEPARTMENT OF JUSTICE		Security- Equipment, Repairs, Supplies, Fingerprints	128.00	
HCRC	COGENT COMMUNICATIONS, INC.		Freight and Drayage	1,000.00	
HCRC			Telephone	6,000.00	
HCRC	COLUMBIA BUSINESS FORMS, INC.		All Printed Items (Forms, Stationery, Reports, etc.)	613.32	
HCRC	CONTINUING EDUCATION OF THE BAR		Library Purchases and Subscriptions	840.46	
HCRC	CORODATA RECORDS MANAGEMENT	1030228	Records Storage	3,703.72	
HCRC	DAILY JOURNAL CORPORATION	1030615	Library Purchases and Subscriptions	882.00	
HCRC	FEDERAL EXPRESS CORP.		Freight and Drayage	958.97	
HCRC	GLOBAL TEL LINK		Telephone	1,644.60	
HCRC	GOVCONNECTION, INC.	1031229	Maintenance - Software	5,231.25	
HCRC		1031362	Maintenance - Software	732.00	
HCRC		1031363	IS Supplies / Minor Software/Licenses	918.50	
HCRC	GRAPHIC IMAGERY, INC.		All Printed Items (Forms, Stationery, Reports, etc.)	364.37	
HCRC	GSL DATA SOLUTIONS, LLC	1031947	Purchased Clerical and Nonprofessional Services	4,692.76	
HCRC			Purchased Clerical and Nonprofessional Services	(3,442.24)	
HCRC	HABEAS CORPUS REVOLVING FUND		Consultants-Speakers	600.00	
HCRC			Transcript Cost	33.00	
HCRC	HARVARD LAW REVIEW ASSOCIATION	1031861	Library Purchases and Subscriptions	2,797.48	
HCRC	IMAGNET, LLC	1030489	Purchased Clerical and Nonprofessional Services	7,599.69	
HCRC	IMANAGE, LLC	1031665	Maintenance - Software	8,166.30	
HCRC	INTELLI-TECH	1030976	Recurring Maintenance and Facility Services	930.00	
HCRC	KENNEDY VAN & STORAGE, INC.	1030258	Recurring Maintenance and Facility Services	1,920.00	
HCRC	KILROY REALTY 303, LLC		Recurring Maintenance and Facility Services	1,540.72	
HCRC	LEVIT & JAMES, INC.	1031532	Maintenance - Software	1,925.00	
HCRC	LEXISNEXIS	1030214	Automated Legal Research	1,395.10	
HCRC		1030215	Automated Legal Research	500.00	
HCRC	LEXISNEXIS MATTHEW BENDER & CO., INC.	1030825	Freight and Drayage	446.48	
HCRC			Library Purchases and Subscriptions	7,297.21	
HCRC			Library Purchases and Subscriptions	(0.01)	
HCRC	LEXISNEXIS RISK SOLUTIONS	1030215	Automated Legal Research	3,000.00	
HCRC	OFFICE DEPOT, INC.		Office Supplies	6,067.23	
HCRC	OFFICE OF THE STATE PUBLIC DEFENDER	1030832	Legal Services (Outside Attorneys, Special Masters)	31,612.00	
HCRC	OJCIN ONLINE SERVICES		Automated Legal Research	60.00	
HCRC	PACER SERVICE CENTER		Automated Legal Research	4,815.20	
HCRC	PAYNEGROUPE, INC.	1031531	Maintenance - Software	2,000.00	
HCRC	PRACTISING LAW INSTITUTE	1031868	Meetings, Conferences, Exhibits and Shows	3,034.68	
HCRC	RAY MORGAN COMPANY, INC.	1029707	Office Copier Expense (Rental, Maintenance, etc.)	205.30	
HCRC		1031364	Office Copier Expense (Rental, Maintenance, etc.)	284.21	
HCRC			Office Copier Expense (Rental, Maintenance, etc.)	(25.99)	
HCRC	REGENTS OF THE UNIVERSITY OF CALIFORNIA - S.F.		Library Purchases and Subscriptions	130.48	
HCRC	SAN FRANCISCO GLASS WORKS	1032054	Recurring Maintenance and Facility Services	4,692.00	
HCRC	SOWARDS, GARY	1029595	Legal Services (Outside Attorneys, Special Masters)	65,118.19	
HCRC		1031946	Legal Services (Outside Attorneys, Special Masters)	23,876.00	
HCRC	SPICERS PAPER, INC.	1032030	Photocopy Paper	814.58	
HCRC	STAPLES ADVANTAGE		Office Supplies	239.79	



HCRC	STAPLES BUSINESS ADVANTAGE		Office Supplies	84.44			
HCRC	STATE BAR OF CALIFORNIA		Dues and Memberships	10,640.00			
HCRC	THOMSON REUTERS / BARCLAYS	1014048	Automated Legal Research	3,229.02			
HCRC		1030229	Automated Legal Research	4,607.46			
HCRC		1030975	Library Purchases and Subscriptions	14,628.72			
HCRC		1032035	Automated Legal Research	9,675.72			
HCRC			Library Purchases and Subscriptions	0.29			
HCRC	TIGERFISH	1031272	Purchased Clerical and Nonprofessional Services	1,604.54			
HCRC	TRANSUNION RISK & ALTERNATIVE DATA SOLUTION	1030212	Automated Legal Research	6,300.00			
HCRC		1032033	Automated Legal Research	10,800.00			
HCRC			Automated Legal Research	1.00			
HCRC	U.S. BANK		All Printed Items (Forms, Stationery, Reports, etc.)	665.16			
HCRC			Automated Legal Research	1,068.48			
HCRC			Consultants-Information Systems	32.69			
HCRC			Dues and Memberships	839.66			
HCRC			IS Supplies / Minor Software/Licenses	464.42			
HCRC			Library Purchases and Subscriptions	534.68			
HCRC			Meetings, Conferences, Exhibits and Shows	353.00			
HCRC			Minor Equipment - IT	3,689.99			
HCRC			Minor Equipment-Non-IT, Furniture, Files,Copiers	737.00			
HCRC			Office Supplies	1,519.04			
HCRC			Photocopy Paper	108.40			
HCRC			Recruitment Advertising	450.00			
HCRC			Security- Equipment, Repairs, Supplies, Fingerprints	22.62			
HCRC			Telephone	25.00			
HCRC			Tuition and Registration Fees	585.00			
HCRC	UC REGENTS		Library Purchases and Subscriptions	67.00			
HCRC	VERIZON WIRELESS		Minor Equipment-Non-IT, Furniture, Files,Copiers	1,360.08			
HCRC			Telephone	2,973.92			
HCRC	W. BRADLEY ELECTRIC, INC.	1031834	Recurring Maintenance and Facility Services	1,996.60			
HCRC	WARMAN SECURITY, INC.		Security- Equipment, Repairs, Supplies, Fingerprints	242.00			
HCRC	WASHINGTON UNIVERSITY (WTU)		Library Purchases and Subscriptions	20.00			
HCRC	<b>HCRC Total</b>			<b>316,626.01</b>	<b>55</b>	<b>38</b>	<b>88</b>
JC	21 TECH, LLC	COSSO13002	Consultants-Information Systems	51,610.75			
JC		COSSO14002-01	Consultants-Information Systems	52,346.88			
JC		ISD13007-02	Consultants-Information Systems	68,198.40			
JC		ISD13020-02	Consultants-Information Systems	96,000.00			
JC		ISD13029-01	Consultants-Information Systems	116,072.64			
JC		ISD13032-01	Consultants-Information Systems	80,335.20			
JC		ISD14004-01	Consultants-Information Systems	92,044.80			
JC		ISD14012-01	Consultants-Information Systems	60,566.40			
JC		REFM13003-01	Consultants-Information Systems	90,266.40			
JC	2255 PARTNERS, LP	0014L	Rent--Buildings and Grounds (Non-State-Owned)	244,416.06			
JC	22ND CENTURY STAFFING, INC.	ISD13005-02	Consultants-Information Systems	111,944.00			
JC		ISD13035-01	Consultants-Information Systems	98,136.00			
JC	303, LLC	0705L	Rent--Buildings and Grounds (Non-State-Owned)	23,225.81			
JC	A. H. REITER DEVELOPMENT COMPANY	0373L	Rent--Buildings and Grounds (Non-State-Owned)	25,998.00			
JC	ABM ONSITE SERVICES-WEST, INC.	1023332	Facility Modification-Improvement to Fixed Assets	4,079,318.86			
JC			Facility Planning and Support	1,038.50			
JC			Routine Minor Maintenance and Repair-Less Than \$5000	8,140,454.90			
JC		1023512	Facility Modification-Improvement to Fixed Assets	4,589,677.41			
JC			Facility Modification-Improvement to Fixed Assets	(2,992.54)			
JC			Facility Planning and Support	-			
JC			Routine Minor Maintenance and Repair-Less Than \$5000	2,992.54			
JC	ABM PARKING SERVICES		Routine Minor Maintenance and Repair-Less Than \$5000	297,415.29			
JC	ACADEMYX	1031494	Tuition and Registration Fees	795.00			

JC	ACCESS	1026532	Records Storage	3,054.07	
JC	ACCLAMATION INSURANCE MANAGEMENT SER. - ALI	1028618	Consultants-Administrative	937,500.00	
JC			Consultants-Administrative	7,752.00	
JC	ACRO GRAPHICS SIGN SERVICE	1031351	Office Supplies	96.78	
JC		1031355	Office Supplies	179.98	
JC		1031488	Office Supplies	63.88	
JC	ACROGRAPHICS SIGNAGE SERVICE	1031693	Freight and Drayage	9.50	
JC			Office Supplies	655.76	
JC	ADP, INC.	1010254A	Processing Fees including SCO Process Fees-Charges, Credit C	6,727.77	
JC	ADVANCED TECHNICAL SOLUTIONS, INC.	1031588	Maintenance - Software	3,975.00	
JC		1031952	Maintenance - Software	5,040.00	
JC	AECOM TECHNICAL SERVICES, INC.	1028390	Consultants-Other	4,387.49	
JC	AEROSPEED		Freight and Drayage	1,090.25	
JC	AHEARN FAMILY REVOCABLE TRUST	0420L	Rent --Buildings and Grounds (Non-State-Owned)	62,537.46	
JC	AJALAT, POLLEY, AYOOB & MATARESE	1029348	Legal Services-Litigation	282.50	
JC	ALAMEDA COUNTY		Routine Minor Maintenance and Repair-Less Than \$5000	348,853.60	
JC	ALAMEDA COUNTY HEALTHCARE SER./ALAMEDA CO	1031401	Other Non-Governmental Grants	22,400.00	
JC	ALAMEDA COUNTY SUPERIOR COURT	1027829	Governmental Grants	56,900.92	
JC		1029488	Governmental Grants	1,172.00	
JC		1030616	Governmental Grants	889,977.36	
JC		1030670	Governmental Grants	219,430.61	
JC		1030987	Governmental Grants	134,793.00	
JC		1031069	Governmental Grants	14,652.00	
JC	ALEXAN INTERNATIONAL, INC.	ISD14005-01	Consultants-Information Systems	53,504.00	
JC	ALL STAR CONSULTING, INC.	REFM13003-01	Consultants-Information Systems	23,195.92	
JC	ALLIANCE FOR COMMUNITY TRANSFORMATIONS	1031414	Other Non-Governmental Grants	16,100.00	
JC	ALLIANT INSURANCE SERVICES, INC.		Insurance -Not Otherwise Classified	26.42	
JC	ALLIED NETWORK SOLUTIONS, INC.	1030446	Consultants-Information Systems	80,848.75	
JC			Tuition and Registration Fees	7,200.00	
JC		1031062	Minor Equipment - IT	2,038.80	
JC		1031190	Minor Equipment - IT	317.20	
JC		1031200	Minor Equipment - IT	1,078.80	
JC		1031265	Minor Equipment - IT	732.38	
JC		1031448	Minor Equipment - IT	4,974.96	
JC		1031457	Maintenance - Software	25,400.00	
JC		1031491	Minor Equipment-Audio Visual Costing Less than \$5,000	839.55	
JC		1031556	Minor Equipment - IT	2,247.60	
JC		1031566	Minor Equipment - IT	2,247.60	
JC		1031589	Minor Equipment - IT	9,243.75	
JC		1031597	Minor Equipment - IT	152.20	
JC		1031602	Maintenance - Software	2,408.75	
JC		1031628	Minor Equipment - IT	317.20	
JC		1031661	Minor Equipment - IT	2,365.04	
JC		1031662	Minor Equipment - IT	4,719.33	
JC		1031799	Maintenance - Software	4,237.00	
JC			Minor Equipment - IT	(47.28)	
JC	ALLSTEEL, INC.	1030454	Facility Modification-Improvement to Fixed Assets	30,342.60	
JC		1030457	Facility Modification-Improvement to Fixed Assets	87,243.98	
JC			Facility Modification-Improvement to Fixed Assets	(0.24)	
JC	ALM	1030219	Library Purchases and Subscriptions	2,434.90	
JC			Library Purchases and Subscriptions	2,123.52	
JC	ALSTON & BIRD, LLP	1029830	Legal Services (Outside Attorneys, Special Masters)	82,770.51	
JC	ALTOVA, INC.	1031593	Maintenance - Software	2,347.50	
JC		1031599	Maintenance - Software	249.50	
JC	AMADOR COMMUNITY FOUNDATION	1031402	Other Non-Governmental Grants	20,900.00	
JC	AMADOR COUNTY ENVIRONMENTAL HEALTH		Facility Planning--General Services (Space Mgmt, Lease Mgm	179.00	

JC	AMADOR SUPERIOR COURT	1030666	Governmental Grants	81,743.63	
JC	AMERICAN EXPRESS	1029338	Meetings, Conferences, Exhibits and Shows	27,533.91	
JC		1029728	Meetings, Conferences, Exhibits and Shows	237,115.15	
JC		1029786	Meetings, Conferences, Exhibits and Shows	30,926.70	
JC		1029885	Meetings, Conferences, Exhibits and Shows	27,989.95	
JC		1029967	Meetings, Conferences, Exhibits and Shows	40,407.82	
JC		1030096	Meetings, Conferences, Exhibits and Shows	81,427.67	
JC		1030098	Meetings, Conferences, Exhibits and Shows	5,130.00	
JC		1030134	Meetings, Conferences, Exhibits and Shows	42,522.28	
JC		1030226	Meetings, Conferences, Exhibits and Shows	85,345.93	
JC		1030263	Meetings, Conferences, Exhibits and Shows	58,702.34	
JC		1030347	Meetings, Conferences, Exhibits and Shows	11,000.00	
JC		1030563	Meetings, Conferences, Exhibits and Shows	22,482.00	
JC		1030596	Meetings, Conferences, Exhibits and Shows	31,642.98	
JC		1030984	Meetings, Conferences, Exhibits and Shows	49,412.00	
JC		1031201	Meetings, Conferences, Exhibits and Shows	48,005.25	
JC		1031209	Meetings, Conferences, Exhibits and Shows	602.64	
JC		1031369	Meetings, Conferences, Exhibits and Shows	9,522.70	
JC		1031489	Meetings, Conferences, Exhibits and Shows	3,147.48	
JC		1031572	Meetings, Conferences, Exhibits and Shows	12,293.60	
JC		1031632	Meetings, Conferences, Exhibits and Shows	1,166.40	
JC			Meetings, Conferences, Exhibits and Shows	673.86	
JC			Processing Fees including SCO Process Fees- Charges, Credit C	359.70	
JC	AMERICAN PSYCHOLOGICAL ASSOCIATION		Dues and Memberships	485.00	
JC	AMITAL, CHUCK	1031194	Consultants-Speakers	1,450.00	
JC	AMP CAPITAL - 770 L HOLDINGS, LLC	0455L	Alterations-Less Than \$5000	1,370.00	
JC			Rent--Buildings and Grounds (Non-State-Owned)	96,696.60	
JC	AMS.NET, INC.	1030431	Consultants-Information Systems	14,000.00	
JC		1031810	Consultants-Information Systems	532.50	
JC		1031865	Freight and Drayage	38.00	
JC			Telephone Systems	567.68	
JC			Telephone Systems	0.01	
JC	ANDREWS, LAGASSE, BRANCH & BELL, LLP	1029281	Legal Services-Litigation	546.00	
JC		1031668	Legal Services-Litigation	10,535.05	
JC	ANGELO, KILDAY & KILDUFF, LLP	1028490	Legal Services-Litigation	21,474.78	
JC		1031244	Legal Services-Litigation	25,112.30	
JC		1031377	Legal Services-Litigation	16,602.72	
JC	ANSWERNET	1031221	Telephone	1,588.78	
JC	ARAMARK		Meetings, Conferences, Exhibits and Shows	143.91	
JC	ARROW STREET PARTNERS	0090L	Rent--Buildings and Grounds (Non-State-Owned)	281,316.00	
JC	ASCENT SERVICES GROUP, INC.	FIN14001-01	Consultants-Information Systems	91,891.80	
JC		ISD14002-01	Consultants-Information Systems	92,070.00	
JC		ISD14006-01	Consultants-Information Systems	80,372.16	
JC		ISD14007-01	Consultants-Information Systems	85,862.70	
JC		ISD14009-01	Consultants-Information Systems	102,960.00	
JC	ASURE SOFTWARE	1031655	IS Software	7,626.12	
JC	AT&T	1028263	Consultants-Information Systems	60,081.06	
JC		1028579	Consultants-Information Systems	46,189.53	
JC			IT Equipment	514,371.61	
JC			Maintenance-Hardware	70,690.96	
JC		1028647	Consultants-Information Systems	13,400.00	
JC		1029639	Consultants-Information Systems	2,400.00	
JC		1030193	Consultants-Information Systems	139,964.68	
JC			IT Equipment	407,706.93	
JC			Maintenance-Hardware	39,753.75	
JC		1030194	Wide Area Network	2,326,569.95	

JC		1030342	IT Equipment	1,352.90	
JC		1030352	Maintenance - Software	6,010.76	
JC		1030432	Maintenance - Software	11,326.51	
JC		1030444	Audiovisual Equipment - Charges for installed and portable sy	230,872.05	
JC		1030458	Maintenance-Hardware	616.85	
JC		1030460	Maintenance-Hardware	14,720.88	
JC		1030461	Maintenance-Hardware	1,399.62	
JC		1030462	Maintenance-Hardware	6,783.82	
JC		1030480	Consultants-Information Systems	15,000.00	
JC		1030921	IT Equipment	4,602.48	
JC		1031347	Maintenance-Hardware	75,578.50	
JC		1031579	Maintenance - Software	12,678.70	
JC		1031580	IT Equipment	53,841.86	
JC		1031853	IT Equipment	34,704.84	
JC			Consultants-Information Systems	(0.01)	
JC			IT Equipment	100.00	
JC			Radio, Television Receiving/Broadcasting	4,961.25	
JC			Telephone	184,738.36	
JC			Video Conferencing	34,157.12	
JC			Wide Area Network	466,480.13	
JC	AT&T MOBILITY		Telephone	40,977.85	
JC	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	1028945	Legal Services (Outside Attorneys, Special Masters)	19,474.42	
JC		1029521	Legal Services (Outside Attorneys, Special Masters)	24,358.69	
JC			Legal Services-Litigation	31,246.88	
JC		1031124	Legal Services (Outside Attorneys, Special Masters)	69,448.93	
JC		1031235	Legal Services-Litigation	64,372.71	
JC		1031243	Legal Services-Litigation	24,881.22	
JC	ATTORNEYS FOR FAMILIES & CHILDREN	1009172	Payments to Private Counsel	1,186,138.00	
JC	AUGUSTINE COMPANY	1022147	Facility Modification-Improvement to Fixed Assets	10,000.62	
JC			Facility Modification-Improvement to Fixed Assets	-	
JC	AURORA SYSTEMS CONSULTING, INC.	1031122	Maintenance - Software	54,418.00	
JC	AUTOMATIC CONTROLS ENGINEERING CORPORATION	1029956	Facility Modification-Improvement to Fixed Assets	350,248.05	
JC	AVASANT, LLC	ISD13002-01	Consultants-Information Systems	4,484.12	
JC		ISD13002-02	Consultants-Information Systems	2,055.54	
JC			Consultants-Information Systems	3,315.00	
JC	BAER, LAURA I.		Payments to Private Counsel	9,807.00	
JC	BAGGETT, ARTHUR GUY	0223L	Rent--Buildings and Grounds (Non-State-Owned)	9,600.00	
JC		0224L	Rent--Buildings and Grounds (Non-State-Owned)	2,250.00	
JC	BALDOCK, MACCI R.		Payments to Private Counsel	7,688.80	
JC	BALDWIN CONSULTING, LLC	1030562	Consultants-Speakers	4,800.00	
JC	BANK OF AMERICA		Processing Fees including SCO Process Fees-Charges, Credit C	3,641.14	
JC	BANKS PROPERTY, LLC	0121L	Rent--Buildings and Grounds (Non-State-Owned)	32,314.00	
JC	BARBARA STROUD TRAINING & CONSULTATION	1031667	Consultants-Speakers	1,700.00	
JC	BARKETT & GUMPERT	1030942	Legal Services-Litigation	4,410.85	
JC	BARRAGAN CORP. INTERNATIONAL (BCI)	1030557	Consultants-Other	96,146.54	
JC		1030608	Consultants-Other	19,200.00	
JC		1031146	Consultants-Other	19,200.00	
JC	BARTON, KLUGMAN & OETTING, LLP	1030173	Legal Services-Litigation	1,169.80	
JC	BATTERED WOMEN'S JUSTICE PROJECT	1031674	Consultants-Speakers	4,100.00	
JC	BAY AREA AIR QUALITY MGMT DISTRICT		Facility Planning--General Services (Space Mgmt, Lease Mgm	880.00	
JC	BAY AREA BUS REPAIR, INC.	1031227	Vehicle Maintenance and Repair Services	400.00	
JC	BAY AREA COMMUNICATION ACCESS	1030973	Meetings, Conferences, Exhibits and Shows	1,320.00	
JC		1031374	Transcript Cost	917.67	
JC		1031653	Consultants-Other	570.00	
JC	BCM CONSTRUCTION COMPANY, INC.	1022130	Facility Modification-Improvement to Fixed Assets	77,883.10	
JC			Facility Modification-Improvement to Fixed Assets	-	

JC	BEL SML I, LLC	0160L	Rent--Buildings and Grounds (Non-State-Owned)	698,936.58	
JC	BEL SML II, LLC	0160L	Rent--Buildings and Grounds (Non-State-Owned)	349,468.38	
JC	BEL SML III, LLC	0160L	Rent--Buildings and Grounds (Non-State-Owned)	698,936.58	
JC	BELL, ROBERT H.	0029L	Rent--Buildings and Grounds (Non-State-Owned)	7,200.00	
JC	BENDER ROSENTHAL, INC.	1031801	Consultants-Real Estate Services	3,200.00	
JC	BENTLEY, KELLY S.	1028017	Payments to Private Counsel	51,417.00	
JC	BENTON, ORR, DUVAL & BUCKINGHAM	1025390	Legal Services-Litigation	40,373.58	
JC		1029612	Legal Services-Litigation	732.00	
JC		1030179	Legal Services-Litigation	24,180.97	
JC		1031181	Legal Services-Litigation	21,221.04	
JC		1031231	Legal Services-Litigation	12,266.26	
JC		1031680	Legal Services-Litigation	1,620.00	
JC	BERKELEY COMMUNICATIONS CORPORATION	1031684	IS Software	65,934.53	
JC			IT Equipment	52,703.06	
JC			Maintenance-Hardware	49,184.59	
JC			IT Equipment	673.88	
JC	BERNHEIM GUTIERREZ & MCCREADY		Payments to Private Counsel	532.50	
JC	BEST BEST & KRIEGER, LLP	1024795	Legal Services-Litigation	12,338.86	
JC		1027798	Legal Services-Litigation	1,991.58	
JC		1030095	Legal Services-Litigation	19,829.30	
JC		1031123	Legal Services-Litigation	22,262.68	
JC		1031361	Legal Services-Litigation	22,429.28	
JC		1031481	Legal Services-Litigation	4,985.98	
JC	BIAS CORPORATION	1031641	IS Software	1,838,550.00	
JC	BICKMORE	1027470	Consultants-Other	240,874.42	
JC	BILL DAWSON CONSULTING	1030074	Consultants-Other	6,000.00	
JC	BISIO DUNIVAN	0565L	Rent--Buildings and Grounds (Non-State-Owned)	156,943.20	
JC	BOLD PLANNING SOLUTIONS, INC.	1012693	Maintenance - Software	78,000.00	
JC	BOLD, POLISNER, MADDOW, NELSON & JUDSON	1030010	Legal Services-Litigation	2,247.90	
JC		1030131	Legal Services-Litigation	8,275.70	
JC		1030332	Legal Services-Litigation	1,661.98	
JC		1031677	Legal Services-Litigation	2,081.00	
JC	BRIDGE MICRO	1031627	Minor Equipment - IT	5,164.80	
JC		1031950	Minor Equipment-Audio Visual Costing Less than \$5,000	2,451.23	
JC		1032024	IS Supplies / Minor Software/Licenses	2,849.25	
JC	BRIMER, DENNIS	1028027	Payments to Private Counsel	36,421.32	
JC		1028427	Payments to Private Counsel	30,895.00	
JC	BROOKS, DAVID A.	1028013	Payments to Private Counsel	42,491.54	
JC	BROWN, CHARLES D.	1030910	Consultants-Speakers	750.00	
JC	BULLARD CONSTRUCTION, INC.	1030176	Facility Modification-Improvement to Fixed Assets	72,625.96	
JC	BURKE, WILLIAMS & SORENSEN, LLP	1025690	Legal Services-Litigation	3,948.16	
JC	BUSINESS & LEGAL RESOURCES	1031186	Tuition and Registration Fees	339.37	
JC	BUSINESS 21 PUBLISHING, LLC		Tuition and Registration Fees	328.00	
JC	BUSINESS PROPERTIES PARTNERSHIP NO. 6	0623L	Rent--Buildings and Grounds (Non-State-Owned)	95,115.00	
JC		0624L	Rent--Buildings and Grounds (Non-State-Owned)	16,626.00	
JC	BUTTE COUNTY		Facility Planning--General Services (Space Mgmt, Lease Mgm	483.40	
JC			Insurance -Not Otherwise Classified	152.76	
JC			Routine Minor Maintenance and Repair-Less Than \$5000	3,374.67	
JC	BUTTE COUNTY SUPERIOR COURT	1029994	Governmental Grants	20,478.70	
JC		1030617	Governmental Grants	166,170.40	
JC		1030671	Governmental Grants	69,309.95	
JC		1031040	Governmental Grants	106,502.71	
JC		1031071	Governmental Grants	13,396.00	
JC	C.L. BOWMAN & ASSOCIATES	0368L	Rent--Buildings and Grounds (Non-State-Owned)	77,400.00	
JC	CABANISS, MARK W.		Payments to Private Counsel	13,834.80	
JC	CAFE MOCHAS		Meetings, Conferences, Exhibits and Shows	82.00	

JC	CALAVERAS COUNTY		Facility Planning--General Services (Space Mgmt, Lease Mgm	213.00	
JC	CALAVERAS COUNTY SUPERIOR COURT	1030643	Governmental Grants	93,817.30	
JC		1030735	Governmental Grants	71,660.52	
JC		1030833	Governmental Grants	1,680.00	
JC		1031072	Governmental Grants	6,000.00	
JC	CALHR	1030568	Tuition and Registration Fees	70.00	
JC		1030589	Tuition and Registration Fees	140.00	
JC		1031202	Tuition and Registration Fees	2,800.00	
JC		1031638	Tuition and Registration Fees	280.00	
JC			Tuition and Registration Fees	140.00	
JC	CALIF. ASSOCIATION OF YOUTH COURTS, INC.	1031637	Meetings, Conferences, Exhibits and Shows	17,500.00	
JC	CALIFORNIA COMMUNITY COLABORATIVE, INC.	0076L	Rent--Buildings and Grounds (Non-State-Owned)	305,289.36	
JC	CALIFORNIA DEPARTMENT OF JUSTICE		Legal Services-Litigation	32,444.75	
JC			Security- Equipment, Repairs, Supplies, Fingerprints	4,012.00	
JC			Wide Area Network	7,660.44	
JC	CALIFORNIA DEPARTMENT OF TECHNOLOGY	1029512	Stephen P. Teale Data Center	6,488.05	
JC		1029570	Stephen P. Teale Data Center	1,537.56	
JC		1031984	Stephen P. Teale Data Center	12,330.54	
JC			Security- Equipment, Repairs, Supplies, Fingerprints	900.00	
JC	CALIFORNIA HIGHWAY PATROL	1018870	Security	2,056,231.66	
JC	CALIFORNIA STATE AUDITOR'S OFFICE		Consultants-Auditing	177,239.12	
JC	CAMPBELL, JACQUELYN C.	1031464	Consultants-Speakers	2,340.00	
JC	CANON SOLUTIONS AMERICA, INC.	1030191	Office Equipment Rental, Maintenance and Repairs	198.54	
JC		1030222	Office Copier Expense (Rental, Maintenance, etc.)	426.58	
JC	CANYON SOLUTIONS, INC.	1026593	Consultants-Other	162,500.00	
JC	CANYON TRAIL PLAZA, LLC	0612L	Rent--Buildings and Grounds (Non-State-Owned)	22,613.32	
JC	CAPITOL COURIERS, INC.		Freight and Drayage	893.85	
JC	CAPITOL ENQUIRY, INC.		Library Purchases and Subscriptions	459.89	
JC	CAPITOL MORNING REPORT		Library Purchases and Subscriptions	2,000.00	
JC	CAPTION COLORADO	1025785	Consultants-Administrative	475.00	
JC		1031394	Transcript Cost	2,125.00	
JC		1031493	Consultants-Other	1,100.00	
JC		1031924	IS Supplies / Minor Software/Licenses	9,122.50	
JC		1032022	Transcript Cost	2,225.00	
JC		1032097	IS Supplies / Minor Software/Licenses	5,340.00	
JC	CARAHSOFT TECHNOLOGY CORP.	1030283	Maintenance - Software	135,000.00	
JC	CARDIAC SCIENCE CORPORATION	1032064	Security- Equipment, Repairs, Supplies, Fingerprints	564.20	
JC	CARLE, MACKIE, POWER & ROSS	1029833	Legal Services-Litigation	16,900.50	
JC		1029834	Legal Services (Outside Attorneys, Special Masters)	114.00	
JC		1030966	Legal Services-Litigation	4,011.00	
JC	CARTY, MICHAEL A.	1024681	Payments to Private Counsel	150,005.73	
JC	CASA A VOICE FOR CHILDREN	1031418	Other Non-Governmental Grants	23,990.00	
JC	CASA OF CONTRA COSTA CO	1031403	Other Non-Governmental Grants	26,625.00	
JC	CASA OF DEL NORTE CO	1031405	Other Non-Governmental Grants	20,900.00	
JC	CASA OF EL DORADO COUNTY	1031406	Other Non-Governmental Grants	19,850.00	
JC	CASA OF FRESNO & MADERA COUNTIES, INC.	1031444	Other Non-Governmental Grants	38,125.00	
JC	CASA OF HUMBOLDT CO	1031407	Other Non-Governmental Grants	16,100.00	
JC	CASA OF IMPERIAL COUNTY	1031408	Other Non-Governmental Grants	19,850.00	
JC	CASA OF KINGS COUNTY, INC.	1031410	Other Non-Governmental Grants	15,200.00	
JC	CASA OF LOS ANGELES	1031412	Other Non-Governmental Grants	26,625.00	
JC	CASA OF MENDOCINO COUNTY	1031446	Other Non-Governmental Grants	32,925.00	
JC	CASA OF MERCED COUNTY	1031415	Other Non-Governmental Grants	15,200.00	
JC	CASA OF MONTEREY COUNTY	1031417	Other Non-Governmental Grants	23,000.00	
JC	CASA OF ORANGE COUNTY	1031420	Other Non-Governmental Grants	22,400.00	
JC	CASA OF SACRAMENTO COUNTY	1031425	Other Non-Governmental Grants	26,625.00	
JC	CASA OF SAN BENITO COUNTY, INC.	1031426	Other Non-Governmental Grants	11,900.00	

JC	CASA OF SAN LUIS OBISPO, INC.	1031430	Other Non-Governmental Grants	27,125.00		
JC	CASA OF SAN MATEO COUNTY	1031431	Other Non-Governmental Grants	23,000.00		
JC	CASA OF SANTA BARBARA COUNTY	1031432	Other Non-Governmental Grants	27,125.00		
JC	CASA OF SANTA CRUZ COUNTY	1031434	Other Non-Governmental Grants	19,850.00		
JC	CASA OF SISKIYOU COUNTY	1031436	Other Non-Governmental Grants	20,900.00		
JC	CASA OF SOLANO COUNTY	1031437	Other Non-Governmental Grants	23,000.00		
JC	CASA OF SONOMA COUNTY	1031438	Other Non-Governmental Grants	18,800.00		
JC	CASA OF STANISLAUS COUNTY	1031439	Other Non-Governmental Grants	18,800.00		
JC	CASA OF TULARE COUNTY	1031440	Other Non-Governmental Grants	23,000.00		
JC	CASA OF VENTURA COUNTY	1031441	Other Non-Governmental Grants	18,800.00		
JC	CASCADE INTERNATIONAL TECHNOLOGIES, INC.	1031392	Security- Equipment, Repairs, Supplies, Fingerprints	4,365.00		
JC	CDW GOVERNMENT, INC.	1031189	Maintenance - Software	23,157.02		
JC		1031199	Freight and Drayage	70.00		
JC			Minor Equipment - IT	1,636.99		
JC		1031331	Freight and Drayage	19.00		
JC			Office Supplies	679.69		
JC		1031753	Minor Equipment-Audio Visual Costing Less than \$5,000	4,018.31		
JC		1031971	IT Equipment	13,469.78		
JC			Minor Equipment-Audio Visual Costing Less than \$5,000	-		
JC		CENTURYLINK		Telephone	19,845.36	
JC				Wide Area Network	658.32	
JC	CHAIR PLACE	1031250	Minor Equipment-Non-IT, Furniture, Files,Copiers	1,109.25		
JC		1031397	Special Accommodation-Non-Worker's Comp.	668.81		
JC		1031524	Special Accommodation-Non-Worker's Comp.	614.44		
JC		1031734	Special Accommodation-Non-Worker's Comp.	560.06		
JC	CHAMBLIN-LANDES CONSTRUCTION, INC.	1028668	Facility Modification-Improvement to Fixed Assets	639,666.00		
JC	CHANG, RUTHENBERG & LONG, PC	1025637	Legal Services-Litigation	2,376.00		
JC	CHARTER BROKERAGE & INVESTMENTS	0053L	Rent--Buildings and Grounds (Non-State-Owned)	10,560.00		
JC	CHASE, ROBERT DAVID		Payments to Private Counsel	17,595.00		
JC	CHAUPPETTE, NEVA E.	1031983	Consultants-Speakers	950.00		
JC	CHICK, EVA E.		Payments to Private Counsel	810.00		
JC	CHILD ADVOCATES OF NEVADA COUNTY	1031419	Other Non-Governmental Grants	20,900.00		
JC	CHILD ADVOCATES OF PLACER COUNTY	1031421	Other Non-Governmental Grants	32,350.00		
JC	CHILD ADVOCATES OF SAN BERNARDINO COUNTY	1031427	Other Non-Governmental Grants	22,400.00		
JC	CHILD ADVOCATES OF SILICON VALLEY	1031433	Other Non-Governmental Grants	26,625.00		
JC	CHILDREN'S LAW CENTER OF CALIFORNIA	1008352	Payments to Private Counsel	11,667,399.16		
JC		1023310	Payments to Private Counsel	1,326,774.06		
JC	CHRISCOM	1031348	Alterations-Less Than \$5000	255.00		
JC		1031472	Minor Equipment - IT	1,022.43		
JC		1031663	Minor Equipment-Non-IT, Furniture, Files,Copiers	85.00		
JC	CHRISTENSEN, GARRET S.	1031224	Consultants-Information Systems	650.00		
JC			Consultants-Other	325.00		
JC			Consultants-Speakers	1,625.00		
JC	CITY OF BISHOP	0119L	Rent--Buildings and Grounds (Non-State-Owned)	31,086.00		
JC		0687L	Rent--Buildings and Grounds (Non-State-Owned)	6,258.72		
JC	CITY OF CHICO		Taxes and Assesments	732.50		
JC	CITY OF CLOVIS		Routine Minor Maintenance and Repair-Less Than \$5000	35,408.53		
JC	CITY OF DELANO	0620L	Rent--Buildings and Grounds (Non-State-Owned)	64,974.00		
JC	CITY OF DINUBA		Routine Minor Maintenance and Repair-Less Than \$5000	4,411.95		
JC	CITY OF FIREBAUGH		Facility Planning--General Services (Space Mgmt, Lease Mgm	24.00		
JC	CITY OF FREMONT		Facility Planning--General Services (Space Mgmt, Lease Mgm	1,031.18		
JC	CITY OF FRESNO	0236L	Rent--Buildings and Grounds (Non-State-Owned)	51,840.00		
JC	CITY OF FULLERTON		Facility Planning--General Services (Space Mgmt, Lease Mgm	45.00		
JC	CITY OF LOS ANGELES		Facility Planning--General Services (Space Mgmt, Lease Mgm	1,135.00		
JC			Taxes and Assesments	25,546.00		
JC	CITY OF ORANGE		Facility Planning--General Services (Space Mgmt, Lease Mgm	800.00		

JC			Routine Minor Maintenance and Repair-Less Than \$5000	174.00	
JC	CITY OF SANTA MONICA	0486L	Rent--Buildings and Grounds (Non-State-Owned)	112,858.20	
JC	CITY OF SUNNYVALE	0133L	Rent--Buildings and Grounds (Non-State-Owned)	18,575.00	
JC	CITY OF VISALIA	0688L	Rent--Buildings and Grounds (Non-State-Owned)	5,075.04	
JC		0689L	Rent--Buildings and Grounds (Non-State-Owned)	2,599.98	
JC		0692L	Rent--Buildings and Grounds (Non-State-Owned)	4,526.40	
JC	CITY OF WATSONVILLE	0099L	Rent--Buildings and Grounds (Non-State-Owned)	17,303.30	
JC		0151L	Rent--Buildings and Grounds (Non-State-Owned)	3,600.00	
JC			Routine Minor Maintenance and Repair-Less Than \$5000	38,265.61	
JC	CITY TOWER GROUP, LLC	0075L	Rent--Buildings and Grounds (Non-State-Owned)	253,036.86	
JC		0116L	Rent--Buildings and Grounds (Non-State-Owned)	187,287.22	
JC	CNH, LLC	0282L	Rent--Buildings and Grounds (Non-State-Owned)	416,412.00	
JC	COHEN, EDWARD D.		Payments to Private Counsel	36,660.00	
JC	COLLIERS INTERNATIONAL VALUATION & ADVISORY	1031484	Consultants-Real Estate Services	9,075.00	
JC	COLOSERVE	1010379	Consultants-Information Systems	9,711.00	
JC	COLUSA COUNTY		Facility Modification-Improvement to Fixed Assets	6,570.00	
JC			Routine Minor Maintenance and Repair-Less Than \$5000	10,617.50	
JC	COLUSA COUNTY SUPERIOR COURT	1030618	Governmental Grants	43,488.49	
JC		1030672	Governmental Grants	57,551.97	
JC	COM-CLEAN	1030594	Janitorial Services	2,380.00	
JC	COMCAST		Telephone	717.45	
JC			Wide Area Network	722.20	
JC	COMMUNITY INITIATIVES	1031650	Consultants-Speakers	1,000.00	
JC	COMPLETE SECURITY	1031334	Office Supplies	553.15	
JC			Office Supplies	(0.87)	
JC	CONARD, JUDY F.		Payments to Private Counsel	11,267.10	
JC	CONCERN: EMPLOYEE ASSISTANCE PROG.	1026098	Health and Medical	28,854.54	
JC	CONSOLIDATED COMMUNICATIONS		Telephone	627.36	
JC	CONTINUING EDUCATION OF THE BAR	1030933	Freight and Drayage	130.00	
JC			Library Purchases and Subscriptions	1,256.06	
JC			Library Purchases and Subscriptions	1,896.62	
JC	CONTINUITY CONSULTING, INC.	1030350	Consultants-Other	63,950.00	
JC	CONTRA COSTA COUNTY		Insurance -Not Otherwise Classified	46,979.36	
JC			Routine Minor Maintenance and Repair-Less Than \$5000	3,925.78	
JC	CONTRA COSTA COUNTY SUPERIOR COURT	1027830	Governmental Grants	86,766.99	
JC		1028833	Governmental Grants	129,720.65	
JC		1030019	Governmental Grants	46,252.05	
JC		1030619	Governmental Grants	361,789.08	
JC		1030738	Governmental Grants	269,129.17	
JC		1031073	Governmental Grants	11,303.00	
JC	CONTRACT OFFICE GROUP	1031562	Alterations-Less Than \$5000	1,045.00	
JC	CORNER OFFICE	1031251	Minor Equipment-Non-IT, Furniture, Files,Copiers	896.85	
JC		1031260	Freight and Drayage	25.00	
JC			Minor Equipment-Non-IT, Furniture, Files,Copiers	350.18	
JC		1031691	Special Accommodation-Non-Worker's Comp.	402.09	
JC		1031826	Special Accommodation-Non-Worker's Comp.	402.09	
JC			Special Accommodation-Non-Worker's Comp.	0.04	
JC	COROVAN MOVING & STORAGE CO.	1031376	Freight and Drayage	20,121.67	
JC	COURT APPOINTED SPECIAL ADVOCATES OF KERN CO	1031409	Other Non-Governmental Grants	26,625.00	
JC	COURTHOUSE SQUARE	0377L	Rent--Buildings and Grounds (Non-State-Owned)	41,140.00	
JC	CRAIGSLIST	1031840	Recruitment Advertising	4,300.00	
JC	CRAVE RESTAURANT GROUP, LLC		Meetings, Conferences, Exhibits and Shows	153.01	
JC	CRESCENZO COMMUNICATIONS		Tuition and Registration Fees	89.00	
JC	CREW-NOBLE INFORMATION SERVICES, INC.	1031660	Maintenance - Software	4,360.00	
JC	CROSS, MARY RUTH	1031717	Consultants-Speakers	550.00	
JC	CROWELL, LEZLY D.		Payments to Private Counsel	475.00	



JC	CROWN OAKS PROPERTIES, LLC	0057L	Rent--Buildings and Grounds (Non-State-Owned)	407,265.60	
JC	CROWN WORLDWIDE MOVING & STORAGE, LLC	1030828	Facility Relocation	23,611.42	
JC	CULINART, INC.		Meetings, Conferences, Exhibits and Shows	1,138.05	
JC	CUMMINGS, MCCLOREY, DAVIS & ACHO & ASSO.	1021388	Legal Services-Litigation	6,423.82	
JC		1027137	Legal Services-Litigation	39,727.98	
JC		1027217	Legal Services-Litigation	22,535.98	
JC		1029831	Legal Services-Litigation	30,256.75	
JC		1031232	Legal Services-Litigation	3,512.43	
JC	CVENT, INC.	1031859	IS Supplies / Minor Software/Licenses	271.00	
JC	DAILY JOURNAL		Library Purchases and Subscriptions	2,030.00	
JC	DAILY JOURNAL CORPORATION		Library Purchases and Subscriptions	342.86	
JC	DANIELS, SADE	1031266	Consultants-Speakers	1,000.00	
JC		1031657	Consultants-Speakers	500.00	
JC	DATAMAXX APPLIED TECHNOLOGIES, INC.	1016305	Consultants-Information Systems	900.00	
JC	DC ARCHITECTS	1029621	Facility Modification-Improvement to Fixed Assets	91,350.00	
JC		1030928	Facility Modification-Improvement to Fixed Assets	24,309.46	
JC		1031465	Facility Modification-Improvement to Fixed Assets	6,331.50	
JC		1031513	Facility Modification-Improvement to Fixed Assets	4,284.00	
JC		1031515	Facility Modification-Improvement to Fixed Assets	3,496.50	
JC		1031516	Facility Modification-Improvement to Fixed Assets	2,976.75	
JC		1031564	Facility Modification-Improvement to Fixed Assets	2,772.00	
JC	DEL NORTE COUNTY		Facility Planning--General Services (Space Mgmt, Lease Mgm	110.00	
JC			Insurance -Not Otherwise Classified	14,902.50	
JC	DEL NORTE COUNTY SUPERIOR COURT	1028741	Governmental Grants	6,744.42	
JC		1028835	Governmental Grants	1,261.54	
JC		1030644	Governmental Grants	45,276.41	
JC		1030673	Governmental Grants	22,983.05	
JC	DELASOFT, INC.	ISD13001-01	Consultants-Information Systems	106,840.80	
JC		ISD13003-01	Consultants-Information Systems	123,623.28	
JC		ISD13004-01	Consultants-Information Systems	95,832.00	
JC		ISD13005-01	Consultants-Information Systems	95,634.00	
JC		ISD13008-01	Consultants-Information Systems	79,992.00	
JC	DELEGATA CORPORATION	1031808	Consultants-Other	42,480.00	
JC	DELL COMPUTER	1031613	Minor Equipment - IT	336.77	
JC	DEPARTMENT OF GENERAL SERVICES		Consultants-Real Estate Services	4,160.00	
JC			Facility Planning--General Services (Space Mgmt, Lease Mgm	22,970.42	
JC			Not Otherwise Classfd. Services/Rentals	3,057.60	
JC			Office Supplies	362.78	
JC	DEPARTMENT OF INDUSTRIAL RELATIONS		Facility Planning--General Services (Space Mgmt, Lease Mgm	675.00	
JC	DEPARTMENT OF MOTOR VEHICLES	1031214	Processing Fees including SCO Process Fees-Charges, Credit C	55,648.10	
JC	DEPENDENCY ADVOCACY CENTER	1016791	Payments to Private Counsel	1,185,419.72	
JC	DEPENDENCY LEGAL GROUP OF SAN DIEGO	1020927	Payments to Private Counsel	4,717,545.71	
JC	DEPENDENCY LEGAL SERVICES	1025735	Payments to Private Counsel	379,253.36	
JC		1026550	Payments to Private Counsel	65,391.84	
JC		1027882	Payments to Private Counsel	221,797.61	
JC	DESIGN SPACE MODULAR BUILDINGS, INC.	0087L	Rent--Buildings and Grounds (Non-State-Owned)	76,932.00	
JC		0091L	Rent--Buildings and Grounds (Non-State-Owned)	47,394.00	
JC		10300930087L	Facility Modification-Improvement to Fixed Assets	42,950.00	
JC	DIERKHISING, CARLY BAILEY	1031675	Consultants-Speakers	1,800.00	
JC	DISH NETWORK, LLC	1019949	Radio, Television Receiving/Broadcasting	3,632.50	
JC		1032118	Radio, Television Receiving/Broadcasting	28,247.25	
JC	DOUGLAS HAHN INSPECTION SERVICES, INC.	1031049	Facility Modification-Improvement to Fixed Assets	56,724.48	
JC	DOWNTOWN AUTO & TRUCK REPAIR, INC.	1031483	Vehicle Maintenance and Repair Services	1,269.04	
JC			Vehicle Maintenance and Repair Services	59.64	
JC	DOWNTOWN BURBANK PARTNERSHIP, INC.		Taxes and Assesments	25,423.50	
JC	DOWNTOWN EL CAJON PROMENADE DISTRICT		Taxes and Assesments	17,308.53	

JC	DOWNTOWN FRESNO PARTNERSHIP		Taxes and Assesments	10,764.76	
JC	DOWNTOWN LONG BEACH ASSOCIATES		Facility Planning--General Services (Space Mgmt, Lease Mgm	85,035.44	
JC	DUEY, MARINA J.		Payments to Private Counsel	28,470.00	
JC	DUNN CARNEY ALLEN HIGGINS & TONGUE, LLP	1030485	Legal Services-Litigation	1,566.00	
JC	DYER, JAY		Payments to Private Counsel	3,388.00	
JC	EARL D. DUNIVAN & ASSOCIATES		Routine Minor Maintenance and Repair-Less Than \$5000	12,565.56	
JC	EAST BAY CHILDREN'S LAW OFFICES, INC.	1018102	Payments to Private Counsel	1,046,472.84	
JC	EASTON PRESS		Library Purchases and Subscriptions	509.04	
JC	EATON CORPORATION	1030791	Maintenance-Hardware	5,739.54	
JC	ECI FOUR STONERIDGE, LLC	0067L	Rent--Buildings and Grounds (Non-State-Owned)	544,427.24	
JC	EDGECAST NETWORKS, INC.	1031175	IS Supplies / Minor Software/Licenses	4,068.00	
JC	EDLESON, JEFFREY LEE	1031683	Consultants-Speakers	4,750.00	
JC	EK ERGONOMICS	1031458	Health and Medical	3,135.00	
JC	EL DORADO COUNTY		Facility Modification-Improvement to Fixed Assets	13,232.52	
JC			Facility Planning--General Services (Space Mgmt, Lease Mgm	1,228.20	
JC			Routine Minor Maintenance and Repair-Less Than \$5000	4,021.40	
JC	EL DORADO COUNTY SUPERIOR COURT	1028742	Governmental Grants	2,351.60	
JC		1028838	Governmental Grants	27,104.98	
JC		1029995	Governmental Grants	20,998.23	
JC		1030620	Governmental Grants	131,655.50	
JC		1030716	Governmental Grants	112,442.29	
JC		1031075	Governmental Grants	8,372.50	
JC	ELLIS BUEHLER MAKUS, LLP	1028840	Legal Services (Outside Attorneys, Special Masters)	28,376.82	
JC			Legal Services-Litigation	34,134.36	
JC	EMBARK CORPORATION	1031213	IS Supplies / Minor Software/Licenses	4,800.00	
JC	EMMA, INC.	1031869	IS Supplies / Minor Software/Licenses	816.00	
JC	EMPIRE COLLEGE	0039L	Rent--Buildings and Grounds (Non-State-Owned)	136,395.72	
JC	ENOVITY, INC.	1023326	Facility Modification-Improvement to Fixed Assets	1,584,839.00	
JC			Routine Minor Maintenance and Repair-Less Than \$5000	3,831,041.68	
JC		1023511	Facility Modification-Improvement to Fixed Assets	1,443,896.87	
JC		1027343	Facility Modification-Improvement to Fixed Assets	64,012.50	
JC		1030995	Facility Planning and Support	83,112.00	
JC		1030998	Facility Planning and Support	65,262.00	
JC			Facility Modification-Improvement to Fixed Assets	(131.80)	
JC			Facility Planning and Support	131.80	
JC			Routine Minor Maintenance and Repair-Less Than \$5000	-	
JC	ENTERPRISE FLEET MANAGEMENT, INC.	1017855	Monthly Parking, Vehicle Leases for State Owned Vehicles	65,815.29	
JC	ENTISYS360	1031565	Freight and Drayage	134.97	
JC			IT Equipment	15,815.95	
JC			IT Equipment	(145.27)	
JC	ENTRUST CERTIFICATE SERVICES	1030968	Minor Equipment - IT	93.92	
JC		1031536	IS Supplies / Minor Software/Licenses	80.50	
JC		1031756	Maintenance - Software	12,490.98	
JC	EPI-USE AMERICA, INC.	1026649	Consultants-Information Systems	658,365.00	
JC	EPI-USE LABS, LLC	1031480	Maintenance - Software	8,281.58	
JC		1031929	Maintenance - Software	45,007.22	
JC	ERGO DESKTOP, LLC	1031666	Special Accommodation-Non-Worker's Comp.	492.00	
JC	ERM-ENVIRONMENTAL RESOURCES MANAGEMENT	1031145	Consultants-Other	4,870.00	
JC	FAITHFUL + GOULD, INC.	1031337	Consultants-Other	38,648.00	
JC	FARHEAP SOLUTIONS, INC.	1024916	Consultants-Other	25,500.00	
JC			Consultants-Other	3,716.00	
JC	FASTSIGNS	1031843	Office Supplies	274.96	
JC			Office Supplies	(0.01)	
JC	FEATHER RIVER AIR QUALITY MANAGEMENT DISTRICT		Facility Planning--General Services (Space Mgmt, Lease Mgm	287.00	
JC	FEDERAL EXPRESS CORP.		Employee Relocation	30.19	
JC			Freight and Drayage	15,344.86	



JC	GOLDEN EXPRESS AUTO BODY	1031053	Vehicle Maintenance and Repair Services	534.32	
JC	GOLDEN STATE OVERNIGHT		Freight and Drayage	10,121.20	
JC	GORDIAN GROUP, INC.	1022618	Facility Planning and Support	296,757.26	
JC	GOVCONNECTION, INC.	1031626	IS Supplies / Minor Software/Licenses	265.35	
JC			IT Equipment	7,549.18	
JC			Minor Equipment - IT	154.43	
JC			IT Equipment	(21.35)	
JC			Minor Equipment - IT	0.20	
JC	GOVERNMENT FINANCE OFFICERS ASSOCIATION	1031341	Dues and Memberships	250.00	
JC	GRANICUS, INC.	1028549	Consultants-Information Systems	19,346.83	
JC			Freight and Drayage	135.94	
JC			IT Equipment	3,806.25	
JC			Library Purchases and Subscriptions	140.00	
JC	GRAY CAT SOLUTIONS	1030792	Consultants-Other	1,132.50	
JC	GREAT HARVEST BREAD CO.		Meetings, Conferences, Exhibits and Shows	595.80	
JC	GREATER BAKERSFIELD LEGAL ASSISTANCE, INC.	1029592	Legal Services (Outside Attorneys, Special Masters)	207,611.81	
JC	GREEN VALLEY CORPORATION	0214L	Rent--Buildings and Grounds (Non-State-Owned)	769,375.00	
JC			Taxes and Assesments	59,339.76	
JC		0217L	Rent--Buildings and Grounds (Non-State-Owned)	231,770.00	
JC		0575L	Rent--Buildings and Grounds (Non-State-Owned)	15,650.00	
JC	GRM INFORMATION MANAGEMENT SERVICES OF SA	1028298	Records Storage	5,259.37	
JC	GUEVARA CONSULTING, LLC	1031061	Consultants-Speakers	1,200.00	
JC	GUNLOCKE COMPANY, LLC	1031623	Minor Equipment-Non-IT, Furniture, Files,Copiers	52,380.37	
JC			Minor Equipment-Non-IT, Furniture, Files,Copiers	0.01	
JC	HAAR, SANDRA	0047L	Rent--Buildings and Grounds (Non-State-Owned)	1,170.00	
JC		0050L	Rent--Buildings and Grounds (Non-State-Owned)	1,170.00	
JC		0639L	Rent--Buildings and Grounds (Non-State-Owned)	1,170.00	
JC	HANNIBAL'S CATERING & EVENTS		Meetings, Conferences, Exhibits and Shows	33,262.35	
JC	HARA, KENNETH		Tuition and Registration Fees	325.00	
JC	HARDY ERICH BROWN & WILSON	1027288	Legal Services-Litigation	16,171.61	
JC		1031396	Legal Services-Litigation	6,111.00	
JC	HASTINGS COLLEGE OF THE LAW	1029125	Monthly Parking, Vehicle Leases for State Owned Vehicles	520.00	
JC		1030572	Monthly Parking, Vehicle Leases for State Owned Vehicles	1,820.00	
JC		1030759	Monthly Parking, Vehicle Leases for State Owned Vehicles	2,080.00	
JC		1030967	Monthly Parking, Vehicle Leases for State Owned Vehicles	2,055.00	
JC	HAYES LAW OFFICE	1031451	Legal Services-Litigation	3,120.51	
JC		1031455	Legal Services-Litigation	3,992.12	
JC		1031456	Legal Services-Litigation	45,000.00	
JC		1032063	Legal Services-Litigation	3,597.57	
JC	HEACOCK BUSINESS CENTER, LLC	0022L	Rent--Buildings and Grounds (Non-State-Owned)	151,848.00	
JC	HEALY, THOMAS R.		Payments to Private Counsel	15,270.00	
JC	HEISLER, CANDACE J.	1029608	Consultants-Speakers	5,500.00	
JC		1030561	Consultants-Speakers	4,900.00	
JC	HEWLETT PACKARD ENTERPRISE COMPANY	1031167	Maintenance - Software	35,212.80	
JC		1031264	Maintenance-Hardware	6,745.97	
JC	HIGH CONFLICT INSTITUTE	1031652	Consultants-Speakers	1,500.00	
JC	HKA ELEVATOR CONSULTING, INC.	1025238A	Facility Planning and Support	17,000.00	
JC	HOBBS, SUE DENISE	1031066	Consultants-Edit and Research	1,200.00	
JC	HONSE, STEVEN C.		Payments to Private Counsel	10,933.00	
JC	HUMBOLDT COUNTY		Insurance -Not Otherwise Classified	19,053.50	
JC			Routine Minor Maintenance and Repair-Less Than \$5000	25,433.84	
JC	HUMBOLDT COUNTY SUPERIOR COURT	1028740	Governmental Grants	2,249.71	
JC		1028820	Governmental Grants	2,214.87	
JC		1030622	Governmental Grants	44,116.14	
JC		1030718	Governmental Grants	52,329.73	
JC		1031078	Governmental Grants	7,535.00	

JC	HUNT, KIMBERLY G.	1028014	Payments to Private Counsel	30,746.94	
JC	HUVAPEM, INC.	0681L	Facility Relocation	12,600.00	
JC	HYDE RENTALS	0043L	Rent--Buildings and Grounds (Non-State-Owned)	19,290.42	
JC	INTERPRET, INC.	1031025	Transcript Cost	4,775.00	
JC		1031681	Consultants-Other	4,180.00	
JC	IMAGE SALES, INC.	1028712	Security- Equipment, Repairs, Supplies, Fingerprints	319.93	
JC		1030686	All Printed Items (Forms, Stationery, Reports, etc.)	1,304.46	
JC		1030934	Security- Equipment, Repairs, Supplies, Fingerprints	697.47	
JC			All Printed Items (Forms, Stationery, Reports, etc.)	0.03	
JC			Security- Equipment, Repairs, Supplies, Fingerprints	(0.02)	
JC	IMAGEX.COM	1031215	All Printed Items (Forms, Stationery, Reports, etc.)	8,236.50	
JC		1031578	All Printed Items (Forms, Stationery, Reports, etc.)	5,361.30	
JC	IMMIGRANT LEGAL RESOURCE CENTER	1031467	Consultants-Speakers	800.00	
JC			Consultants-Speakers	-	
JC	IMPARK	1030543	Monthly Parking, Vehicle Leases for State Owned Vehicles	440.00	
JC		1030573	Monthly Parking, Vehicle Leases for State Owned Vehicles	4,400.00	
JC	IMPERIAL COUNTY	1025717	Payments to Private Counsel	142,576.26	
JC			Facility Planning--General Services (Space Mgmt, Lease Mgm	570.00	
JC			Insurance -Not Otherwise Classified	2,043.34	
JC			Routine Minor Maintenance and Repair-Less Than \$5000	5,850.83	
JC	IMPERIAL COUNTY SUPERIOR COURT	1026623	Facility Modification-Improvement to Fixed Assets	75,385.85	
JC			Routine Minor Maintenance and Repair-Less Than \$5000	72,037.50	
JC		1030022	Governmental Grants	19,217.45	
JC		1030646	Governmental Grants	119,772.65	
JC		1030689a	Governmental Grants	31,788.44	
JC			Facility Modification-Improvement to Fixed Assets	-	
JC			Routine Minor Maintenance and Repair-Less Than \$5000	-	
JC	INFOJINI, INC.	ISD12003-02	Consultants-Information Systems	114,169.00	
JC		ISD13031-01	Consultants-Information Systems	122,064.80	
JC		ISD13033-01	Consultants-Information Systems	122,064.80	
JC		ISD13036-01	Consultants-Information Systems	97,651.84	
JC		ISD14001-01	Consultants-Information Systems	140,145.60	
JC		ISD14011-01	Consultants-Information Systems	82,651.28	
JC		OACSI4001-01	Consultants-Information Systems	89,871.71	
JC	INNOTAS	1031821	Maintenance - Software	44,496.00	
JC	INTERNATIONAL MAILING EQUIPMENT, INC.	1031525	Freight and Drayage	30.00	
JC			Office Supplies	314.65	
JC	INTERNATIONAL RISK MANAGEMENT INSTITUTE, INC.		Library Purchases and Subscriptions	1,122.80	
JC	INTERWEST CONSULTING GROUP, INC.	1023711	Facility Planning and Support	35,390.31	
JC	INYO COUNTY		Insurance - Not Otherwise Classified	158.90	
JC			Routine Minor Maintenance and Repair-Less Than \$5000	2,951.86	
JC	INYO COUNTY SUPERIOR COURT	1030647	Governmental Grants	39,017.43	
JC		1030719	Governmental Grants	37,322.82	
JC		1031079	Governmental Grants	6,000.00	
JC	IPR SOFTWARE, INC.	1030994	IS Software	33,795.00	
JC	J'S TRADE BINDERY SERVICES, INC.	1031383	All Printed Items (Forms, Stationery, Reports, etc.)	924.38	
JC	JACKSON BUSINESS DRIVE, LLC	0019L	Rent--Buildings and Grounds (Non-State-Owned)	119,101.14	
JC	JARVIS FAY DOPORTO & GIBSON, LLP	1025497	Legal Services-Litigation	8,830.05	
JC		1028259	Legal Services-Litigation	394.50	
JC		1030008	Legal Services-Litigation	61,462.11	
JC		1030046	Legal Services-Litigation	8,512.80	
JC			Legal Services-Litigation	-	
JC	JBS ASSOCIATES	1029978	Consultants-Other	19,500.00	
JC	JENSEN HUGHES, INC.	1016599A	Facility Planning and Support	32,055.00	
JC	JMP BUSINESS SYSTEMS, INC.	1031731	Office Equipment Rental, Maintenance and Repairs	4,800.00	
JC	JOHNSON, JULIE E.	1031358	Consultants-Speakers	750.00	

JC	JONES DAY	1015899	Legal Services-Litigation	2,660.34	
JC		1023949	Legal Services-Litigation	34,104.65	
JC		1024926	Legal Services-Litigation	103.75	
JC		1025881	Legal Services-Litigation	4,405.25	
JC		1026491	Legal Services-Litigation	415.00	
JC		1029898	Legal Services-Litigation	27,061.45	
JC		1030484	Legal Services (Outside Attorneys, Special Masters)	65,996.75	
JC	JOURNAL TECHNOLOGIES, INC.	1031452	Consultants-Information Systems	1,020.00	
JC			Maintenance - Software	93,480.00	
JC	JUDICIAL COUNCIL REVOLVING FUND		Telephone	-	
JC	JULIE BACHMAN A LAW CORP.	1028012	Payments to Private Counsel	31,346.94	
JC	JUSTICE EDUCATION SOCIETY OF BRITISH COLUMBIA	1025245	Consultants-Other	10,000.00	
JC	JUVENILE DEPENDENCY COUNSELORS	1020434	Payments to Private Counsel	918,594.48	
JC	JUVENILE LAW SOCIETY	1031248	Consultants-Speakers	1,200.00	
JC	KATHY LEE WHITAKER QUALIFIED TERMINABLE INT	0244L	Rent--Buildings and Grounds (Non-State-Owned)	10,086.30	
JC	KAUFMANN, WILLIAM W.		Payments to Private Counsel	2,425.00	
JC	KAUTZ, SIENA MICOL		Payments to Private Counsel	6,407.10	
JC	KBM WORKSPACE	1031664	Facility Planning--General Services (Space Mgmt, Lease Mgm	4,333.33	
JC	KELLY & HUBNER, LLP	1024596	Payments to Private Counsel	368,505.34	
JC	KENNEDY VAN & STORAGE, INC.	1027153	Facility Relocation	17,140.00	
JC		1030048	Freight and Drayage	3,600.00	
JC		1030819	Facility Modification-Improvement to Fixed Assets	1,280.00	
JC		1030930	Freight and Drayage	300.00	
JC		1030965	Special Accommodation-Non-Worker's Comp.	480.00	
JC		1031026	Freight and Drayage	1,300.00	
JC		1031050	Freight and Drayage	1,920.00	
JC		1031269	Minor Equipment - Non-IT, Furniture, Files,Copiers	480.00	
JC		1031298	Alterations-Less Than \$5000	2,800.00	
JC		1031372	Freight and Drayage	6,660.00	
JC		1031523	Employee Relocation	260.00	
JC		1031526	Employee Relocation	260.00	
JC		1031594	Freight and Drayage	390.00	
JC		1031615	Alterations-Less Than \$5000	270.00	
JC		1031839	Facility Relocation	520.00	
JC		1031874	Freight and Drayage	4,680.00	
JC		1031951	Employee Relocation	270.00	
JC		1032038	Alterations-Less Than \$5000	270.00	
JC			Employee Relocation	(260.00)	
JC			Facility Relocation	2,960.00	
JC			Freight and Drayage	(1,200.00)	
JC	KERN COUNTY	JOA 1334184	Facility Modification-Improvement to Fixed Assets	485,210.00	
JC			Facility Modification-Improvement to Fixed Assets	517,530.99	
JC			Insurance -Not Otherwise Classified	6,129.50	
JC			Routine Minor Maintenance and Repair-Less Than \$5000	(141,068.39)	
JC	KERN COUNTY SUPERIOR COURT	1028821	Governmental Grants	4,713.73	
JC		1030648	Governmental Grants	38,870.45	
JC		1030720	Governmental Grants	401,837.79	
JC	KIMBALL OFFICE FURNITURE GROUP	1030982	Minor Equipment -Non-IT, Furniture, Files,Copiers	4,896.09	
JC			Minor Equipment -Non-IT, Furniture, Files,Copiers	56.28	
JC	KING, ALICE M.		Payments to Private Counsel	8,067.50	
JC	KINGS COUNTY		Routine Minor Maintenance and Repair-Less Than \$5000	2,110.24	
JC	KINGS COUNTY SUPERIOR COURT	1030623	Governmental Grants	174,291.16	
JC		1030721	Governmental Grants	33,711.10	
JC		1031081	Governmental Grants	8,372.50	
JC	KIRK, KAROLYN D.	1028428	Payments to Private Counsel	30,899.15	
JC	KITCHELL CEM	1027837	Facility Relocation	273,903.93	

JC	KLEIN, THERESA G.	1025560	Payments to Private Counsel	290,070.00	
JC	KNIGHTEN, PATRICIA	1027904	Consultants-Edit and Research	35,000.00	
JC	KNOLL, INC.	1030256	Minor Equipment-Non-IT, Furniture, Files,Copiers	1,016.36	
JC		1031659	Minor Equipment-Non-IT, Furniture, Files,Copiers	6,417.46	
JC	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.		Minor Equipment-Non-IT, Furniture, Files,Copiers	463.95	
JC		1030182	Office Copier Expense (Rental, Maintenance, etc.)	1,134.00	
JC		1030187	Office Equipment Rental, Maintenance and Repairs	234.00	
JC		1030189	Office Copier Expense (Rental, Maintenance, etc.)	223.44	
JC		1030206	Office Copier Expense (Rental, Maintenance, etc.)	270.00	
JC		1030209	Office Copier Expense (Rental, Maintenance, etc.)	567.00	
JC		1030315	Office Copier Expense (Rental, Maintenance, etc.)	792.93	
JC		1030334	Office Copier Expense (Rental, Maintenance, etc.)	486.00	
JC		1030375	Office Copier Expense (Rental, Maintenance, etc.)	234.00	
JC		1030380	Office Copier Expense (Rental, Maintenance, etc.)	468.00	
JC		1030387	Minor Equipment-Non-IT, Furniture, Files,Copiers	648.00	
JC		1030390	Office Copier Expense (Rental, Maintenance, etc.)	405.00	
JC		1030392	Office Equipment Rental, Maintenance and Repairs	486.00	
JC		1030420	Office Copier Expense (Rental, Maintenance, etc.)	405.00	
JC		1030421	Office Copier Expense (Rental, Maintenance, etc.)	247.50	
JC		1031792	Office Copier Expense (Rental, Maintenance, etc.)	223.44	
JC		1031793	Office Copier Expense (Rental, Maintenance, etc.)	972.00	
JC		1031822	Office Copier Expense (Rental, Maintenance, etc.)	247.50	
JC		1032085	Office Copier Expense (Rental, Maintenance, etc.)	67.50	
JC				Office Copier Expense (Rental, Maintenance, etc.)	81.00
JC	KSH AUTOMOTIVE, INC.	1030588	Vehicle Maintenance and Repair Services	393.44	
JC	L. S. & COMPANY	0431L	Rent--Buildings and Grounds (Non-State-Owned)	289,176.00	
JC	LAKE COUNTY		Insurance -Not Otherwise Classified	811.60	
JC			Routine Minor Maintenance and Repair-Less Than \$5000	7,339.04	
JC	LAKE COUNTY SUPERIOR COURT	1030024	Governmental Grants	58,410.78	
JC		1030624	Governmental Grants	107,510.95	
JC		1030690	Governmental Grants	45,146.38	
JC		1030838	Governmental Grants	70.00	
JC		1031082	Governmental Grants	6,000.00	
JC	LARSON, RAKEL PROVONSHA	1031064	Consultants-Edit and Research	1,200.00	
JC	LASSEN COUNTY		Facility Planning--General Services (Space Mgmt, Lease Mgm)	85.00	
JC	LASSEN COUNTY SUPERIOR COURT	1030667	Governmental Grants	34,501.07	
JC		1030736	Governmental Grants	39,546.16	
JC		1030810	Governmental Grants	35,933.21	
JC		1030839	Governmental Grants	210.00	
JC		1031083	Governmental Grants	12,140.00	
JC	LASSEN FAMILY SERVICES, INC.	1031411	Other Non-Governmental Grants	20,900.00	
JC	LAVIOLETTE, ALYCE LOUISE	1031241	Consultants-Speakers	800.00	
JC	LAW FOUNDATION OF SILICON VALLEY	1018733	Payments to Private Counsel	1,051,417.91	
JC	LAW OFFICE OF DALE S. WILSON	1007817	Payments to Private Counsel	271,677.06	
JC		1023554	Payments to Private Counsel	1,510,906.92	
JC	LAW OFFICE OF DAVID T. LUDINGTON	1028653	Payments to Private Counsel	21,048.00	
JC	LAW OFFICE OF TIFFANY L. ANDREWS		Payments to Private Counsel	3,800.25	
JC	LAW OFFICES OF NISPEROS & SMALL, LLP		Payments to Private Counsel	2,250.00	
JC	LAW OFFICES OF O'NEIL G. DENNIS, A PROFESSIONAL CORPORATION		Payments to Private Counsel	1,904.00	
JC	LAZ PARKING CALIFORNIA, LLC	0632L	Rent--Buildings and Grounds (Non-State-Owned)	23,137.32	
JC	LEARN IT, INC.	1031596	Tuition and Registration Fees	1,790.00	
JC	LEARNING TREE INTERNATIONAL	1031719	Tuition and Registration Fees	520.00	
JC		1031722	Tuition and Registration Fees	2,159.00	
JC		1031726	Tuition and Registration Fees	2,159.00	
JC	LEARNQUEST, INC.	1030174	Tuition and Registration Fees	1,650.00	
JC	LEGAL AID FOUNDATION OF SANTA BARBARA COUN	1029590	Legal Services (Outside Attorneys, Special Masters)	307,726.87	

JC	LEGAL AID SOCIETY OF SAN DIEGO, INC.	1029583	Legal Services (Outside Attorneys, Special Masters)	1,181,203.63	
JC	LEGAL SERVICES OF NORTHERN CALIFORNIA	1029534	Legal Services (Outside Attorneys, Special Masters)	166,506.24	
JC	LEGISLATIVE BILL DELIVERY SERVICE, LLC		Library Purchases and Subscriptions	1,352.40	
JC	LEXISNEXIS	1029641	Automated Legal Research	839.16	
JC		1031350	Automated Legal Research	8,488.15	
JC	LEXISNEXIS MATTHEW BENDER & CO., INC.		Library Purchases and Subscriptions	10,789.64	
JC	LEXMARK ENTERPRISE SOFTWARE, LLC	1031283	Maintenance - Software	3,942.40	
JC	LIGHTHOUSE FOR THE BLIND & VISUALLY IMPAIRED	1031370	Consultants-Administrative	2,565.00	
JC	LOGMEIN, INC.	1031257	Maintenance - Software	2,598.00	
JC	LONDON, LORI G.	1028026	Payments to Private Counsel	30,745.74	
JC	LONG & LEVIT, LLP	1031797	Legal Services- Litigation	3,456.80	
JC	LOS ANGELES CENTER FOR LAW & JUSTICE	1029533	Legal Services (Outside Attorneys, Special Masters)	477,734.76	
JC	LOS ANGELES COUNTY	0198L	Rent-- Buildings and Grounds (Non-State-Owned)	1,198,656.63	
JC		0428L	Rent-- Buildings and Grounds (Non-State-Owned)	14,023.14	
JC			Facility Modification-Improvement to Fixed Assets	122,559.77	
JC			Routine Minor Maintenance and Repair-Less Than \$5000	681,860.87	
JC	LOS ANGELES COUNTY SUPERIOR COURT	1028750	Governmental Grants	149,206.52	
JC		1029046	Governmental Grants	14,858.70	
JC		1029517	Governmental Grants	120,012.80	
JC		1029996	Governmental Grants	7,767.71	
JC		1030625	Governmental Grants	3,225,937.29	
JC		1030691	Governmental Grants	1,186,805.81	
JC		1030811	Governmental Grants	9,808.86	
JC		1031001	Governmental Grants	3,688.50	
JC		1031035	Governmental Grants	107,749.17	
JC		1031043	Governmental Grants	117,834.83	
JC		1031084	Governmental Grants	17,164.00	
JC			Coordination of Civil Proceedings	436,146.09	
JC			Minor Equipment -Non-IT, Furniture, Files,Copiers	65,067.33	
JC	LOS ANGELES DEPENDENCY LAWYERS, INC.	1019301	Payments to Private Counsel	8,413,953.98	
JC	LOVELL, RONALD E.	0382L	Rent-- Buildings and Grounds (Non-State-Owned)	36,000.00	
JC	LOZANO SMITH, LLP	1031219	Legal Services (Outside Attorneys, Special Masters)	66,664.43	
JC		1031220	Legal Services- Litigation	5,376.51	
JC			Legal Services (Outside Attorneys, Special Masters)	18,852.34	
JC	LYNDA.COM, INC.	1031225	IS Supplies / Minor Software/Licenses	1,750.00	
JC		1031742	Dues and Memberships	9,375.00	
JC		1031848	IS Supplies / Minor Software/Licenses	2,800.00	
JC	MACIAS CONSULTING GROUP, INC.	1030438	Consultants-Other	70,200.00	
JC	MACKONE DEVELOPMENT, INC.	1022143	Facility Modification-Improvement to Fixed Assets	1,444.09	
JC		1022143A	Facility Modification-Improvement to Fixed Assets	78,791.18	
JC			Facility Modification-Improvement to Fixed Assets	-	
JC	MADERA COUNTY		Facility Planning--General Services (Space Mgmt, Lease Mgm)	266.00	
JC			Insurance -Not Otherwise Classified	1,394.04	
JC	MADERA COUNTY SUPERIOR COURT	1030649	Governmental Grants	142,671.36	
JC		1030722	Governmental Grants	67,501.72	
JC		1031085	Governmental Grants	10,047.00	
JC	MAHONEY, MARIANNE	1028023	Payments to Private Counsel	25,708.50	
JC	MAI INDUSTRIES, INC.	1030177	Facility Modification-Improvement to Fixed Assets	186,928.00	
JC	MARIN ADVOCATES FOR CHILDREN	1031413	Other Non-Governmental Grants	23,900.00	
JC	MARIN COUNTY SUPERIOR COURT	1028748	Governmental Grants	4,283.89	
JC		1030626	Governmental Grants	102,389.86	
JC		1030723	Governmental Grants	78,953.58	
JC		1031086	Governmental Grants	6,698.00	
JC	MARIPOSA COUNTY SUPERIOR COURT	1030627	Governmental Grants	14,984.11	
JC		1030724	Governmental Grants	18,461.04	
JC	MARJAREE MASON CENTER, INC.	1031045	Consultants-Speakers	200.00	



JC	MARK CAVAGNERO ASSOCIATES	1028373	Consultants-Architectural	8,000.00	
JC		1028384	Consultants-Architectural	18,000.00	
JC		1029042	Consultants-Architectural	6,500.00	
JC		1029609	Consultants-Architectural	15,945.00	
JC		1030267	Facility Modification-Improvement to Fixed Assets	11,437.50	
JC	MARK SCOTT CONSTRUCTION, INC.	1022123	Facility Modification-Improvement to Fixed Assets	39,466.33	
JC		1022132	Facility Modification-Improvement to Fixed Assets	11,466.13	
JC		1022134	Facility Modification-Improvement to Fixed Assets	9,982.21	
JC		1028056	Facility Modification-Improvement to Fixed Assets	260,077.91	
JC		1029114	Facility Modification-Improvement to Fixed Assets	8,535.50	
JC		1030143	Facility Modification-Improvement to Fixed Assets	35,392.00	
JC		1030157	Facility Modification-Improvement to Fixed Assets	69,832.98	
JC		1030786	Facility Modification-Improvement to Fixed Assets	40,869.58	
JC			Facility Modification-Improvement to Fixed Assets	-	
JC	MASON & MORRISON	1009998	Payments to Private Counsel	84,202.32	
JC	MASTER CAR CARE, INC.	1030508	Vehicle Maintenance and Repair Services	268.43	
JC		1030783	Vehicle Maintenance and Repair Services	1,135.36	
JC			Vehicle Maintenance and Repair Services	10.19	
JC	MCAULEY PROPERTIES	0469L	Rent--Buildings and Grounds (Non-State-Owned)	14,844.78	
JC	MDA EL CAJON ONE, LLC	0195L	Rent--Buildings and Grounds (Non-State-Owned)	42,784.00	
JC	MELTZER, JEREMY	1009949	Payments to Private Counsel	65,715.32	
JC	MENDOCINO COUNTY		Insurance -Not Otherwise Classified	-	
JC			Routine Minor Maintenance and Repair-Less Than \$5000	6,473.01	
JC	MENDOCINO COUNTY SUPERIOR COURT	1029997	Governmental Grants	44,035.56	
JC		1030025	Governmental Grants	64,327.61	
JC		1030628	Governmental Grants	140,472.13	
JC		1030692	Governmental Grants	62,228.26	
JC		1031002	Governmental Grants	1,598.50	
JC		1031087	Governmental Grants	10,884.00	
JC	MENLO EVENT SERVICES	1031172	Office Equipment Rental, Maintenance and Repairs	1,390.00	
JC	MERCED COUNTY	0068L	Rent--Buildings and Grounds (Non-State-Owned)	13,374.00	
JC			Facility Planning--General Services (Space Mgmt, Lease Mgm	352.00	
JC			Insurance -Not Otherwise Classified	32,956.07	
JC			Routine Minor Maintenance and Repair-Less Than \$5000	21,254.18	
JC	MERCED COUNTY SUPERIOR COURT	1030725	Governmental Grants	128,356.75	
JC		1031088	Governmental Grants	6,000.00	
JC	MERCED IRRIGATION DISTRICT	0678L	Rent--Buildings and Grounds (Non-State-Owned)	32,851.14	
JC	MEYERS, NAVE, RIBACK, SILVER & WILSON	1026636	Legal Services-Litigation	5,884.47	
JC	MICROSOFT CORPORATION	1031585	Maintenance - Software	21,335.00	
JC	MILLER, GREGORY S.	1031769	Consultants-Speakers	750.00	
JC	MITCHELL, ARTHUR KENNEDY		Payments to Private Counsel	375.00	
JC	MITSUBISHI ELECTRIC & ELECTRONICS USA, INC.	1025221	Facility Modification-Improvement to Fixed Assets	366,951.60	
JC	MODERN EXPRESS COURIER	1030424	Freight and Drayage	3,548.64	
JC			Freight and Drayage	591.44	
JC	MODOC COUNTY SUPERIOR COURT	1030027	Governmental Grants	84,548.71	
JC		1030693	Governmental Grants	36,688.50	
JC		1031003	Governmental Grants	196.50	
JC		1031089	Governmental Grants	6,698.00	
JC	MONO COUNTY SUPERIOR COURT	1029998	Governmental Grants	16,855.54	
JC		1030663	Governmental Grants	21,097.33	
JC		1030694	Governmental Grants	24,941.52	
JC	MONO GROUP, INC.	ISD12004-01	Consultants-Information Systems	88,347.60	
JC		ISD13020-01	Consultants-Information Systems	122,141.25	
JC		ISD13024-01	Consultants-Information Systems	118,800.00	
JC		ISD13025-01	Consultants-Information Systems	108,385.20	
JC		ISD14008-01	Consultants-Information Systems	107,395.20	

JC		ISD14010A-01	Consultants-Information Systems	91,080.00	
JC		ISD15002-01	Consultants-Information Systems	20,948.40	
JC	MONROVIA INDUSTRIAL PARK	0113L	Rent--Buildings and Grounds (Non-State-Owned)	109,656.00	
JC	MONTEREY BAY UNIFIED AIR POLLUTION CONTROL DISTRICT		Facility Planning--General Services (Space Mgmt, Lease Mgm)	425.00	
JC	MONTEREY COUNTY		Insurance -Not Otherwise Classified	16,463.03	
JC			Routine Minor Maintenance and Repair-Less Than \$5000	150,632.50	
JC	MONTEREY COUNTY SUPERIOR COURT	1030028	Governmental Grants	84,249.86	
JC		1030668	Governmental Grants	176,842.21	
JC		1030726	Governmental Grants	83,966.73	
JC		1031090	Governmental Grants	18,837.50	
JC		1031153	Governmental Grants	3,078.71	
JC	MORRIS, KEITH V.		Payments to Private Counsel	52,500.00	
JC	MTM CONSTRUCTION, INC.	1022142	Facility Modification-Improvement to Fixed Assets	149,603.42	
JC			Facility Modification-Improvement to Fixed Assets	-	
JC	MURCHISON & CUMMING, LLP	1029720	Legal Services-Litigation	6,094.11	
JC		1029968	Legal Services-Litigation	100.00	
JC		1031239	Legal Services-Litigation	4,006.70	
JC	MURPHY, PEARSON, BRADLEY & FEENEY	1031338	Legal Services-Litigation	10,000.00	
JC	MUSSMAN & MUSSMAN, LLP		Payments to Private Counsel	4,305.00	
JC	NANCY MANNING PHOTOGRAPHY	1030772	Photography	1,350.00	
JC	NAPA COUNTY SUPERIOR COURT	1030654	Governmental Grants	207,883.32	
JC		1030695	Governmental Grants	80,339.00	
JC		1030841	Governmental Grants	1,190.00	
JC	NATIONAL CENTER FOR STATE COURTS	1030474	Consultants-Other	40,875.00	
JC		1031203	Meetings, Conferences, Exhibits and Shows	30,000.00	
JC			Dues and Memberships	533,628.80	
JC	NAVAR, GENEVIEVE	1031360	Consultants-Speakers	750.00	
JC	NEIGHBORHOOD LEGAL SERVICES	1029532	Legal Services (Outside Attorneys, Special Masters)	1,819,835.31	
JC	NESTLE WATERS NORTH AMERICA	1031211	Office Supplies	2,196.41	
JC	NET INCOMM, INC.	1030547	Consultants-Other	7,590.00	
JC	NEVADA COUNTY	0609L	Rent--Buildings and Grounds (Non-State-Owned)	14,616.00	
JC			Insurance -Not Otherwise Classified	848.18	
JC			Routine Minor Maintenance and Repair-Less Than \$5000	43,505.85	
JC	NEVADA COUNTY SUPERIOR COURT	1030662	Governmental Grants	354,120.30	
JC		1030727	Governmental Grants	109,357.47	
JC		1031091	Governmental Grants	10,047.00	
JC			Routine Minor Maintenance and Repair-Less Than \$5000	23,662.67	
JC	NEW HORIZONS COMPUTER LEARNING CENTER OF	1031737	Tuition and Registration Fees	395.00	
JC	NICOMP INTERNATIONAL, INC.	1031837	Tuition and Registration Fees	9,975.00	
JC	NORRIS, ROBERT M.		Payments to Private Counsel	8,010.00	
JC	NORTH COUNTY DEFENSE TEAM	1025217	Payments to Private Counsel	388,056.37	
JC	NORTHERN CALIFORNIA HUMAN RESOURCES ASSO.	1031495	Tuition and Registration Fees	1,945.60	
JC		1031496	Tuition and Registration Fees	250.00	
JC	NORTHERN VALLEY CATHOLIC SOCIAL SERVICE	0114L	Rent--Buildings and Grounds (Non-State-Owned)	4,643.28	
JC		1031443	Other Non-Governmental Grants	22,400.00	
JC		1031447	Other Non-Governmental Grants	22,400.00	
JC	NORTHWEST PROFESSIONAL CONSORTIUM, INC.	1028612	Consultants-Speakers	147,000.00	
JC	NOTED TECHNOLOGY SOLUTIONS, INC.	1031384	Minor Equipment - IT	692.04	
JC		1031595	Minor Equipment - IT	5,417.93	
JC		1031600	Minor Equipment - IT	2,107.85	
JC		1031625	Minor Equipment - IT	571.98	
JC		1031633	Minor Equipment - IT	19,630.99	
JC		1031713	Minor Equipment - IT	270.17	
JC		1031772	IT Equipment	278.05	
JC	NSAQMD		Facility Planning--General Services (Space Mgmt, Lease Mgm)	129.42	
JC	OFFEN, FRANK		Payments to Private Counsel	830.00	

JC	OFFICE RELIEF, INC.	1031140	Minor Equipment - Non-IT, Furniture, Files,Copiers	976.19	
JC			Minor Equipment - Non-IT, Furniture, Files,Copiers	0.02	
JC	OFFICEWORK SOFTWARE, LLC	1031404	IS Supplies / Minor Software/Licenses	3,594.00	
JC	ONTRAC		Freight and Drayage	193.64	
JC	OPEN TEXT, INC.	1031176	Maintenance - Software	14,627.45	
JC	ORACLE AMERICA, INC.	1029330	Maintenance - Software	619,204.06	
JC		1029331	Maintenance - Software	341,920.02	
JC		1029332	Maintenance - Software	56,156.47	
JC		1029539	Maintenance - Software	7,150.45	
JC		1029711	Maintenance - Software	2,525.11	
JC		1029912	Maintenance - Software	5,225.43	
JC		1030011	Maintenance - Software	125,627.32	
JC		1030108	Maintenance-Hardware	68,462.82	
JC		1030118	Maintenance - Software	20,641.40	
JC		1030136	Maintenance - Software	36,698.34	
JC		1030145	Maintenance - Software	15,525.03	
JC		1030161	Maintenance - Software	311,623.67	
JC		1030186	Maintenance - Software	819.40	
JC		1031191	Maintenance - Software	95,201.02	
JC		1031196	Maintenance - Software	1,027,383.40	
JC		1031197	Maintenance - Software	625,414.38	
JC		1031237	Maintenance - Software	7,364.92	
JC		1031476	Maintenance - Software	1,303.99	
JC		1031573	Tuition and Registration Fees	840.00	
JC		1031656	Tuition and Registration Fees	3,500.00	
JC		1031694	Tuition and Registration Fees	4,200.00	
JC		1031699	Tuition and Registration Fees	3,500.00	
JC		1031720	Tuition and Registration Fees	2,520.00	
JC			Maintenance - Software	(0.13)	
JC	ORANGE COUNTY	0436L	Rent - Buildings and Grounds (Non-State-Owned)	18,596.20	
JC			Insurance - Not Otherwise Classified	35,306.00	
JC			Routine Minor Maintenance and Repair-Less Than \$5000	12,204.78	
JC	ORANGE COUNTY SUPERIOR COURT	1025535	Facility Modification-Improvement to Fixed Assets	399,982.32	
JC			Routine Minor Maintenance and Repair-Less Than \$5000	1,152,173.50	
JC		1028763	Governmental Grants	49,879.28	
JC		1028811	Governmental Grants	311,111.52	
JC		1029999	Governmental Grants	34,836.69	
JC		1030029	Governmental Grants	84,502.71	
JC		1030669	Governmental Grants	682,955.12	
JC		1030696	Governmental Grants	187,797.92	
JC		1031092	Governmental Grants	17,582.50	
JC			Facility Modification-Improvement to Fixed Assets	-	
JC			Routine Minor Maintenance and Repair-Less Than \$5000	-	
JC	ORBACH HUFF SUAREZ & HENDERSON, LLP	1029732	Legal Services (Outside Attorneys, Special Masters)	9,239.56	
JC		1031530	Legal Services (Outside Attorneys, Special Masters)	115,495.35	
JC	ORROCK POPKA FORTINO TUCKER & DOLEN	1031482	Legal Services-Litigation	4,083.85	
JC	OSBORNE, CRAIG C.		Payments to Private Counsel	6,258.00	
JC	OSCAR'S PHOTO LAB	1030950	Freight and Drayage	30.00	
JC			Office Supplies	117.45	
JC	OSTROV, FRANK ELLIOT		Payments to Private Counsel	450.00	
JC	OUR DAILY BREAD / PANERA BREAD		Meetings, Conferences, Exhibits and Shows	910.02	
JC	PACER SERVICE CENTER		Automated Legal Research	393.80	
JC	PACIFIC CONCOURSE BUS OWNERS		Routine Minor Maintenance and Repair-Less Than \$5000	13,614.00	
JC	PAGE & TURNBULL, INC.	1023621	Facility Relocation	20,241.90	
JC	PARK CENTER PLAZA INVESTORS, L.P.	0215L	Rent - Buildings and Grounds (Non-State-Owned)	495,297.54	
JC			Taxes and Assesments	41,190.42	

JC	PARSONS ENVIRONMENT & INFRASTRUCTURE GROU	1030800	Consultants-Other	415.00	
JC	PASSALACQUA, JOHN P.	1017713	Payments to Private Counsel	130,950.50	
JC		1028629	Payments to Private Counsel	47,521.98	
JC	PATTERSON, ROBERT M.	1008656	Payments to Private Counsel	281,378.58	
JC	PAUL, PLEVIN, SULLIVAN & CONNAUGHTON, LLP	1025716	Legal Services-Litigation	8,658.82	
JC		1028853	Legal Services-Litigation	14.03	
JC		1029935	Legal Services (Outside Attorneys, Special Masters)	78.00	
JC		1031180	Legal Services-Litigation	15,927.55	
JC	PBC SAN JOSE, LLC	0415L	Rent--Buildings and Grounds (Non-State-Owned)	5,508.00	
JC			Telephone	10.40	
JC	PCMG, INC.	1030255	Minor Equipment - IT	2,219.60	
JC		1030566	Minor Equipment - IT	343.65	
JC		1030675	Minor Equipment-Audio Visual Costing Less than \$5,000	681.86	
JC		1031268	Maintenance - Software	1,370.00	
JC		1031342	Maintenance - Software	867.00	
JC		1031378	Minor Equipment - IT	2,064.25	
JC		1031459	IS Supplies / Minor Software/Licenses	1,616.00	
JC		1031569	Freight and Drayage	59.72	
JC			Office Copier Expense (Rental, Maintenance, etc.)	2,573.62	
JC			Minor Equipment - IT	(4.62)	
JC			Minor Equipment-Audio Visual Costing Less than \$5,000	0.01	
JC			Office Copier Expense (Rental, Maintenance, etc.)	(19.52)	
JC	PENINSULA CATERING & EVENTS, INC.		Meetings, Conferences, Exhibits and Shows	60,213.17	
JC	PERRY & ASSOCIATES	1007816	Payments to Private Counsel	233,167.52	
JC	PETTY & WARSHAWSKY		Payments to Private Counsel	6,840.00	
JC	PHOTOSPIN, INC.	1031453	IS Supplies / Minor Software/Licenses	429.00	
JC	PINCRAFTERS, LTD	1031228	Not Otherwise Classfd. Services/Rentals	8,285.50	
JC	PINE ENVIRONMENTAL SERVICES, LLC	1030613	Security- Equipment, Repairs, Supplies, Fingerprints	1,752.00	
JC	PIROZZI, ELIA V.		Training Videos, Films, Slides,DVDs, Handbooks, AV Supplies	73.14	
JC	PITNEY BOWES, INC.	1030829	Office Equipment Rental, Maintenance and Repairs	1,417.16	
JC	PLACER COUNTY		Insurance -Not Otherwise Classified	3,548.61	
JC			Routine Minor Maintenance and Repair-Less Than \$5000	210,526.96	
JC	PLACER COUNTY SUPERIOR COURT	1030655	Governmental Grants	223,904.23	
JC		1030698	Governmental Grants	93,582.62	
JC		1030812	Governmental Grants	1,137.86	
JC		1031093	Governmental Grants	6,698.00	
JC	PLOTTEL, ZACHARY M.	0367L	Rent--Buildings and Grounds (Non-State-Owned)	35,558.40	
JC	PLUMAS COUNTY		Routine Minor Maintenance and Repair-Less Than \$5000	626.84	
JC	PLUMAS COUNTY SUPERIOR COURT	1030630	Governmental Grants	70,800.21	
JC		1030728	Governmental Grants	26,720.00	
JC		1030842	Governmental Grants	840.00	
JC		1031094	Governmental Grants	12,140.00	
JC		1031154	Governmental Grants	912.82	
JC	PLUMAS CRISIS INTERVENTION & RESOURCE CENTE	1031423	Other Non-Governmental Grants	16,100.00	
JC	POLLARD, EDWARD G.	1031238	Consultants-Speakers	2,250.00	
JC		1031771	Consultants-Speakers	2,250.00	
JC	POULIOT, DAVID M.		Payments to Private Counsel	175.00	
JC	PRESS + / JOURNALISM ONLINE		Library Purchases and Subscriptions	99.95	
JC	PRIDE INDUSTRIES ONE, INC.	1023331	Facility Modification-Improvement to Fixed Assets	1,572,424.39	
JC			Facility Relocation	15,500.00	
JC			Routine Minor Maintenance and Repair-Less Than \$5000	3,719,068.90	
JC		1023724A	Facility Modification-Improvement to Fixed Assets	1,284,232.58	
JC			Facility Modification-Improvement to Fixed Assets	(5,121.06)	
JC			Facility Planning and Support	5,121.06	
JC			Routine Minor Maintenance and Repair-Less Than \$5000	-	
JC	PRO BONO NET, INC.	1018752	Maintenance - Software	9,000.00	

JC	PROFESSIONAL SERVICE INDUSTRIES, INC. (PSI)	1031470	Consultants-Other	2,500.00	
JC	PROMETRIC, INC.	1025147	Consultants-Administrative	110,800.00	
JC	PROUTY, DOUGLAS M.	1028650	Payments to Private Counsel	29,736.00	
JC	QUICKSTART	1031725	Tuition and Registration Fees	2,995.00	
JC		1031739	Tuition and Registration Fees	2,995.00	
JC		1031740	Tuition and Registration Fees	595.00	
JC		1031760	Tuition and Registration Fees	3,845.00	
JC		1031761	Tuition and Registration Fees	3,845.00	
JC	R.R. DONNELLEY	1029126	All Printed Items (Forms, Stationery, Reports, etc.)	325.61	
JC			All Printed Items (Forms, Stationery, Reports, etc.)	1,080.40	
JC	RAPER, FREDERICK S.	1028607	Payments to Private Counsel	47,521.98	
JC	RAR2 GATEWAY OAKS - CA, INC.	0009L	Rent--Buildings and Grounds (Non-State-Owned)	381,550.50	
JC	RAY MORGAN COMPANY, INC.	1030958	Office Equipment Rental, Maintenance and Repairs	5,176.29	
JC		1031706	Office Copier Expense (Rental, Maintenance, etc.)	6,581.66	
JC			Office Copier Expense (Rental, Maintenance, etc.)	(312.60)	
JC			Office Equipment Rental, Maintenance and Repairs	(274.89)	
JC	REALTY INCOME CORPORATION	008IL	Rent--Buildings and Grounds (Non-State-Owned)	188,285.18	
JC			Rent--Buildings and Grounds (Non-State-Owned)	1,825.43	
JC	REDFORD, DAVID JAMES	1031267	Consultants-Speakers	4,995.00	
JC	REDLANDS NCP, LLC	0156L	Rent--Buildings and Grounds (Non-State-Owned)	4,962.63	
JC	REED SMITH, LLP	1025224	Legal Services-Litigation	24,559.55	
JC			Legal Services-Litigation	4,810.05	
JC	REGENTS OF U.C.	1031163	Consultants-Information Systems	1,100.00	
JC			Consultants-Other	550.00	
JC			Consultants-Speakers	2,750.00	
JC			Legal Services-Litigation	2,256.41	
JC	RENNE SLOAN HOLTZMAN SAKAI, LLP	1024286	Legal Services-Litigation	11,851.44	
JC			Legal Services-Litigation	2,244.00	
JC			Legal Services (Outside Attorneys, Special Masters)	3,766.05	
JC			Legal Services-Litigation	43,831.09	
JC			Legal Services-Litigation	5,874.61	
JC			Legal Services-Litigation	143,077.74	
JC			Legal Services-Litigation	1,134.50	
JC			Legal Services-Litigation	5,748.13	
JC			Legal Services (Outside Attorneys, Special Masters)	22,298.65	
JC			Payments to Private Counsel	200.00	
JC	RHINE, BARBARA A.		Payments to Private Counsel	200.00	
JC	RICOH USA, INC. / RICOH AMERICAS CORPORATION	1030410	Maintenance-Hardware	71.09	
JC	RIVERSIDE COUNTY		Facility Planning--General Services (Space Mgmt, Lease Mgm	2,016.00	
JC			Routine Minor Maintenance and Repair-Less Than \$5000	59,844.04	
JC	RIVERSIDE COUNTY LAW LIBRARY	0475L	Rent--Buildings and Grounds (Non-State-Owned)	91,136.82	
JC	RIVERSIDE COUNTY SUPERIOR COURT	1028890	Facility Modification-Improvement to Fixed Assets	290,658.13	
JC			Routine Minor Maintenance and Repair-Less Than \$5000	861,705.00	
JC		1030631	Governmental Grants	716,809.00	
JC		1030699	Governmental Grants	475,596.04	
JC			Facility Modification-Improvement to Fixed Assets	-	
JC			Routine Minor Maintenance and Repair-Less Than \$5000	-	
JC	ROBERSON, REBECCA A.		Payments to Private Counsel	1,357.50	
JC	RODMAN, KEVIN D.		Payments to Private Counsel	5,002.50	
JC	ROSS DRULIS CUSENBERY ARCHITECTURE, INC.	1030081	Consultants-Architectural	30,845.00	
JC			Facility Modification-Improvement to Fixed Assets	93,351.68	
JC	RUNKLE, ROGER A.	1028011	Payments to Private Counsel	51,417.00	
JC	RUTAN & TUCKER, LLP	1029748	Legal Services-Litigation	3,220.28	
JC	RUTHERFORD & CHEKENE, INC.	1030914	Facility Planning and Support	65.43	
JC			Consultants-Architectural	5,893.89	
JC			Consultants-Other	21,000.00	
JC			Facility Planning and Support	50,000.00	

JC	RUTTER GROUP	1031217	Library Purchases and Subscriptions	800.00	
JC	S.R.E. ENTERPRISES	0619L	Rent--Buildings and Grounds (Non-State-Owned)	66,517.50	
JC	S.W. ALLEN CONSTRUCTION, INC.	1022133	Facility Modification-Improvement to Fixed Assets	171,641.48	
JC	SACRAMENTO COUNTY		Facility Planning--General Services (Space Mgmt, Lease Mgm	1,686.00	
JC			Routine Minor Maintenance and Repair-Less Than \$5000	37,878.23	
JC	SACRAMENTO COUNTY SUPERIOR COURT	1028764	Governmental Grants	1.05	
JC		1028814	Governmental Grants	141,120.44	
JC		1030030	Governmental Grants	48,144.07	
JC		1030632	Governmental Grants	901,537.64	
JC		1030729	Governmental Grants	321,531.52	
JC		1031004	Governmental Grants	5,901.50	
JC		1031095	Governmental Grants	17,582.50	
JC	SACRAMENTO CREDIT UNION	0443L	Rent--Buildings and Grounds (Non-State-Owned)	116,700.00	
JC	SACRAMENTO VALLEY LOCKWORKS, INC.	1031576	Not Otherwise Classfd. Services/Rentals	1,152.32	
JC	SAFARI BOOKS ONLINE, LLC	1031958	Library Purchases and Subscriptions	798.00	
JC	SAN BENITO COUNTY		Facility Planning--General Services (Space Mgmt, Lease Mgm	1,076.00	
JC	SAN BENITO COUNTY SUPERIOR COURT	1030633	Governmental Grants	93,059.40	
JC		1030700	Governmental Grants	57,034.82	
JC	SAN BERNARDINO COUNTY	JOA - 1346421	Facility Modification-Improvement to Fixed Assets	52,034.64	
JC			Facility Modification-Improvement to Fixed Assets	283,649.00	
JC			Insurance -Not Otherwise Classified	298,335.00	
JC			Routine Minor Maintenance and Repair-Less Than \$5000	246,637.00	
JC	SAN BERNARDINO COUNTY SUPERIOR COURT	1028817	Governmental Grants	370,822.18	
JC		1030000	Governmental Grants	18,823.28	
JC		1030656	Governmental Grants	2,006,195.53	
JC		1030737	Governmental Grants	466,404.96	
JC		1031096	Governmental Grants	17,582.50	
JC		1031155	Governmental Grants	4,960.60	
JC	SAN DIEGO COUNTY		Facility Modification-Improvement to Fixed Assets	158,089.22	
JC			Routine Minor Maintenance and Repair-Less Than \$5000	886,365.06	
JC	SAN DIEGO COUNTY SUPERIOR COURT	1026503	Legal Services-Litigation	174.82	
JC		1027831	Governmental Grants	80,668.02	
JC		1028766	Governmental Grants	43,999.73	
JC		1028816	Governmental Grants	214,996.82	
JC		1029518	Governmental Grants	36,008.05	
JC		1030031	Governmental Grants	205,287.63	
JC		1030634	Governmental Grants	1,374,586.48	
JC		1030701	Governmental Grants	500,245.37	
JC		1030988	Governmental Grants	123,765.00	
JC		1031097	Governmental Grants	17,582.50	
JC			Coordination of Civil Proceedings	4,312.46	
JC			Tuition and Registration Fees	325.00	
JC	SAN FRANCISCO CASA	1031435	Other Non-Governmental Grants	18,800.00	
JC	SAN FRANCISCO CHRONICLE		Library Purchases and Subscriptions	99.00	
JC	SAN FRANCISCO CITY AND COUNTY		Facility Planning--General Services (Space Mgmt, Lease Mgm	1,026.00	
JC			Routine Minor Maintenance and Repair-Less Than \$5000	378,549.37	
JC			Taxes and Assesments	8,473.45	
JC	SAN FRANCISCO COMMUNITY COLLEGE DISTRICT		Meetings, Conferences, Exhibits and Shows	2,130.00	
JC	SAN FRANCISCO COUNTY SUPERIOR COURT	1028787	Governmental Grants	9,680.88	
JC		1030001	Governmental Grants	87,714.80	
JC		1030032	Governmental Grants	79,290.78	
JC		1030650	Governmental Grants	981,343.22	
JC		1030702	Governmental Grants	319,639.00	
JC		1031005	Governmental Grants	1,352.50	
JC		1031036	Governmental Grants	126,912.37	
JC		1031098	Governmental Grants	18,628.00	

JC		1031134	Governmental Grants	52,428.00	
JC			Coordination of Civil Proceedings	549.28	
JC	SAN FRANCISCO TOYOTA	1031389	Vehicle Maintenance and Repair Services	434.79	
JC	SAN JOAQUIN COUNTY	1009819	Payments to Private Counsel	380,198.48	
JC	SAN JOAQUIN COUNTY CHILD ABUSE PREVENTION C	1031429	Other Non-Governmental Grants	18,800.00	
JC	SAN JOAQUIN COUNTY SUPERIOR COURT	1030033	Governmental Grants	80,100.75	
JC		1030635	Governmental Grants	301,645.02	
JC		1030703	Governmental Grants	134,424.80	
JC		1030989	Governmental Grants	178,966.00	
JC		1031006	Governmental Grants	10,328.00	
JC		1031099	Governmental Grants	18,837.50	
JC	SAN JOAQUIN REAL ESTATE COMPANY	0083L	Rent--Buildings and Grounds (Non-State-Owned)	320,696.40	
JC			Routine Minor Maintenance and Repair-Less Than \$5000	3,072.20	
JC	SAN LUIS OBISPO COUNTY		Facility Planning--General Services (Space Mgmt, Lease Mgm	392.00	
JC			Insurance -Not Otherwise Classified	(90.50)	
JC			Routine Minor Maintenance and Repair-Less Than \$5000	44,968.64	
JC	SAN LUIS OBISPO COUNTY SUPERIOR COURT	1025514	Routine Minor Maintenance and Repair-Less Than \$5000	45,253.00	
JC		1030664	Governmental Grants	191,253.83	
JC		1030704	Governmental Grants	57,242.67	
JC		1030813	Governmental Grants	5,350.26	
JC		1031007	Governmental Grants	1,844.50	
JC		1031100	Governmental Grants	13,396.00	
JC			Routine Minor Maintenance and Repair-Less Than \$5000	-	
JC	SAN MATEO COUNTY		Insurance -Not Otherwise Classified	14,798.87	
JC			Routine Minor Maintenance and Repair-Less Than \$5000	109,170.53	
JC	SAN MATEO COUNTY SUPERIOR COURT	1030034	Governmental Grants	137,157.11	
JC		1030657	Governmental Grants	287,312.14	
JC		1030705	Governmental Grants	135,303.03	
JC		1031101	Governmental Grants	13,396.00	
JC	SANTA BARBARA COUNTY	0676L	Rent--Buildings and Grounds (Non-State-Owned)	17,670.00	
JC			Facility Planning--General Services (Space Mgmt, Lease Mgm	289.00	
JC	SANTA BARBARA COUNTY SUPERIOR COURT	1030651	Governmental Grants	238,849.45	
JC		1030730	Governmental Grants	105,580.35	
JC		1031102	Governmental Grants	18,420.00	
JC		1031156	Governmental Grants	3,351.45	
JC	SANTA CLARA COUNTY		Facility Planning--General Services (Space Mgmt, Lease Mgm	1,757.00	
JC	SANTA CLARA COUNTY SUPERIOR COURT	1027832	Governmental Grants	49,381.91	
JC		1029500	Governmental Grants	2,100.91	
JC		1030035	Governmental Grants	131,956.86	
JC		1030636	Governmental Grants	1,337,078.98	
JC		1030731	Governmental Grants	333,773.06	
JC		1030990	Governmental Grants	183,810.00	
JC		1031008	Governmental Grants	4,180.50	
JC		1031103	Governmental Grants	14,652.00	
JC	SANTA CRUZ COUNTY		Routine Minor Maintenance and Repair-Less Than \$5000	28,043.68	
JC	SANTA CRUZ COUNTY SUPERIOR COURT	1030036	Governmental Grants	142,751.47	
JC		1030652	Governmental Grants	123,661.57	
JC		1030706	Governmental Grants	53,856.63	
JC		1030991	Governmental Grants	134,793.00	
JC	SAP AMERICA, INC.	1031024	Tuition and Registration Fees	3,000.00	
JC		1031141	Tuition and Registration Fees	1,800.00	
JC		1031210	Tuition and Registration Fees	3,000.00	
JC	SAP PUBLIC SERVICES, INC.	1029038	Maintenance - Software	315,133.78	
JC		1030847	Maintenance - Software	535,614.46	
JC		1031017	Maintenance - Software	4,727.80	
JC		1031179	Maintenance - Software	37,125.00	

JC		1031786	Maintenance - Software	26,008.29	
JC			Maintenance - Software	24,935.48	
JC	SATCOM GLOBAL, INC.	1030575	Telephone	1,056.53	
JC	SAXBY, JONA L.		Payments to Private Counsel	1,274.00	
JC	SCAQMD		Facility Planning--General Services (Space Mgmt, Lease Mgm	14,533.10	
JC	SCI GRAPHICS	1031716	Office Copier Expense (Rental, Maintenance, etc.)	20,799.38	
JC	SCIENCE APPLICATIONS INTERNATIONAL CORPORA	1015771	Data Center Services	38,267.51	
JC		1030451	Data Center Services	8,323,334.07	
JC	SCOTT, CHARLOTTE		Payments to Private Counsel	16,702.00	
JC	SCUDDER, CHRISTINE A.	1031450	Consultants-Speakers	825.00	
JC	SEDGWICK, LLP	1023193	Legal Services (Outside Attorneys, Special Masters)	9,447.55	
JC		1025545	Legal Services (Outside Attorneys, Special Masters)	94.50	
JC		1025924	Legal Services-Litigation	566.00	
JC		1028140	Legal Services-Litigation	380.52	
JC		1028406	Legal Services-Litigation	4,746.21	
JC		1029034	Legal Services-Litigation	2,768.43	
JC		1029051	Legal Services-Litigation	228.50	
JC		1030076	Legal Services-Litigation	39,468.65	
JC		1030094	Legal Services-Litigation	287,044.38	
JC		1030128	Legal Services-Litigation	5,745.44	
JC		1030133	Legal Services-Litigation	12,119.47	
JC		1030323	Legal Services-Litigation	11,620.58	
JC		1030486	Legal Services-Litigation	2,206.40	
JC		1030487	Legal Services-Litigation	1,203.06	
JC		1030490	Legal Services-Litigation	770.16	
JC		1030952	Legal Services-Litigation	32,631.04	
JC		1031182	Legal Services-Litigation	647.50	
JC		1031279	Legal Services-Litigation	81,123.92	
JC		1031651	Legal Services-Litigation	8,000.00	
JC		1031676	Legal Services-Litigation	3,102.50	
JC	SEGAL, NICKY D.		Payments to Private Counsel	1,125.00	
JC	SENECA FAMILY OF AGENCIES	1030241	Meetings, Conferences, Exhibits and Shows	39,830.00	
JC	SERVICE WEST, INC.	1031522	Employee Relocation	3,040.00	
JC		1031537	Employee Relocation	825.00	
JC			Facility Relocation	330.00	
JC			Employee Relocation	(825.00)	
JC			Facility Relocation	825.00	
JC	SETTANNI & COMPANY, INC.	1029080	Consultants-Other	1,998.00	
JC	SFI III N. MARKET ST., LLC	0212L	Rent--Buildings and Grounds (Non-State-Owned)	50,982.00	
JC		0213L	Rent--Buildings and Grounds (Non-State-Owned)	121,392.00	
JC		0360L	Rent--Buildings and Grounds (Non-State-Owned)	132,870.00	
JC	SHAFTER-WASCO IRRIGATION DISTRICT		Taxes and Assesments	146.23	
JC	SHASTA COUNTY	0097L	Rent--Buildings and Grounds (Non-State-Owned)	4,999.98	
JC			Facility Planning--General Services (Space Mgmt, Lease Mgm	377.83	
JC			Insurance - Not Otherwise Classified	3,378.53	
JC			Routine Minor Maintenance and Repair-Less Than \$5000	26,375.33	
JC	SHASTA COUNTY SUPERIOR COURT	1030002	Governmental Grants	33,342.43	
JC		1030037	Governmental Grants	147,397.61	
JC		1030637	Governmental Grants	295,417.37	
JC		1030707	Governmental Grants	89,538.21	
JC		1031105	Governmental Grants	10,047.00	
JC	SHELTON, SANDUSKY L.		Payments to Private Counsel	16,653.00	
JC	SHI INTERNATIONAL CORP.	1031762	IS Software	5,558.28	
JC			IS Supplies / Minor Software/Licenses	5,249.48	
JC			Maintenance - Software	880.65	
JC			Tuition and Registration Fees	586.12	



JC	SIEMENS INDUSTRY, INC.	1029219	Security Equipment	1,000.00	
JC		1029771	Security Equipment	5,993.00	
JC		1029772	Security Equipment	11,000.00	
JC		1029810	Security Equipment	14,586.00	
JC		1029899	Security Equipment	28,234.00	
JC		1030366	Facility Modification-Improvement to Fixed Assets	108,782.00	
JC		1030370	Facility Modification-Improvement to Fixed Assets	35,820.60	
JC		1030761	Security	113,278.22	
JC		1030777	Security Equipment	2,423.85	
JC			Facility Modification-Improvement to Fixed Assets	-	
JC			Security	-	
JC	SIERRA COUNTY SUPERIOR COURT	1031106	Governmental Grants	6,000.00	
JC	SIERRA PACIFIC - SACRAMENTO	0074L	Rent - Buildings and Grounds (Non-State-Owned)	108,793.20	
JC	SIERRA TELEPHONE		Telephone	807.72	
JC			Wide Area Network	7,441.74	
JC	SISKIYOU COUNTY		Insurance -Not Otherwise Classified	1,156.47	
JC			Routine Minor Maintenance and Repair-Less Than \$5000	23,414.41	
JC	SISKIYOU COUNTY SUPERIOR COURT	1030653	Governmental Grants	198,829.53	
JC		1030708	Governmental Grants	46,964.53	
JC		1031009	Governmental Grants	737.50	
JC		1031107	Governmental Grants	8,372.50	
JC	SJOBORG EVASHENK CONSULTING, INC.	1030546	Consultants-Other	82,598.75	
JC	SJVAPCD		Facility Planning--General Services (Space Mgmt, Lease Mgm	3,925.08	
JC	SKIDMORE, OWINGS & MERRILL	1022543a	Consultants-Other	3,081.41	
JC	SKILLPATH SEMINARS	1031521	Tuition and Registration Fees	149.00	
JC	SLOCUMB, THOMAS B.		Payments to Private Counsel	2,950.00	
JC	SMALL, SHELLY L.		Payments to Private Counsel	817.50	
JC	SMARTKETER, LLC		IS Supplies / Minor Software/Licenses	288.00	
JC	SMITH, BRADLEY		Payments to Private Counsel	8,757.00	
JC	SNAP SURVEYS, LTD.	1031944	Library Purchases and Subscriptions	2,495.00	
JC	SNIDER, KELLEY		Payments to Private Counsel	6,790.00	
JC	SNYDER, JACQUELINE	1030348	Payments to Private Counsel	47,521.98	
JC			Payments to Private Counsel	406.00	
JC	SODEXO, INC. & AFFILIATES		Meetings, Conferences, Exhibits and Shows	227.66	
JC	SOFTWARE MANAGEMENT CONSULTANTS, INC.	ISD12002-01	Consultants-Information Systems	20,880.00	
JC		ISD13021-01	Consultants-Information Systems	59,598.75	
JC		ISD14003-01	Consultants-Information Systems	45,155.00	
JC		ISD14013-01	Consultants-Information Systems	12,406.25	
JC		REFM13004-01	Consultants-Information Systems	29,462.40	
JC	SOFTWAREONE, INC.	1031811	Maintenance - Software	654,775.60	
JC	SOLANO COUNTY	0104L	Rent - Buildings and Grounds (Non-State-Owned)	130,495.77	
JC		0348L	Rent - Buildings and Grounds (Non-State-Owned)	8,388.51	
JC		0381L	Rent - Buildings and Grounds (Non-State-Owned)	39,195.12	
JC		1016511	Payments to Private Counsel	200,931.50	
JC			Facility Modification-Improvement to Fixed Assets	12,456.40	
JC			Insurance -Not Otherwise Classified	41,645.29	
JC			Routine Minor Maintenance and Repair-Less Than \$5000	28,525.53	
JC	SOLANO COUNTY SUPERIOR COURT	1030665	Governmental Grants	271,464.31	
JC		1030732	Governmental Grants	100,323.63	
JC		1031010	Governmental Grants	1,229.50	
JC		1031108	Governmental Grants	17,164.00	
JC			Routine Minor Maintenance and Repair-Less Than \$5000	2,055.76	
JC	SONOMA COUNTY		Insurance -Not Otherwise Classified	13,424.50	
JC			Routine Minor Maintenance and Repair-Less Than \$5000	43,648.50	
JC	SONOMA COUNTY SUPERIOR COURT	1030039	Governmental Grants	112,737.30	
JC		1030638	Governmental Grants	407,624.26	

JC		1030709	Governmental Grants	125,660.96	
JC		1031011	Governmental Grants	983.50	
JC		1031109	Governmental Grants	18,837.50	
JC	SOWERS, MADALIENE KANA	1030944	Payments to Private Counsel	284,440.02	
JC	SPICER, ADAM T.	1028022	Payments to Private Counsel	28,032.18	
JC	SPICERS PAPER, INC.	1031705	Photocopy Paper	3,943.28	
JC		1031928	Photocopy Paper	1,275.25	
JC	SPINITAR, INC.	1026431	Office Equipment Rental, Maintenance and Repairs	2,513.97	
JC	STAFF TECH, INC.	ISD12003-01	Consultants-Information Systems	121,461.12	
JC		ISD13034-02	Consultants-Information Systems	80,836.61	
JC		OACSI5001-01	Consultants-Information Systems	18,792.00	
JC		REFM15001-01	Consultants-Information Systems	70,484.24	
JC	STAHNKE & ASSOCIATES	1016720	Payments to Private Counsel	234,421.25	
JC			Payments to Private Counsel	-	
JC	STANDARD PARKING	0215L	Rent--Buildings and Grounds (Non-State-Owned)	34,020.00	
JC	STANISLAUS COUNTY	0246L	Rent--Buildings and Grounds (Non-State-Owned)	55,432.14	
JC		0247L	Rent--Buildings and Grounds (Non-State-Owned)	906.00	
JC			Facility Planning--General Services (Space Mgmt, Lease Mgm	324.00	
JC			Rent--Buildings and Grounds (Non-State-Owned)	6,850.50	
JC	STANISLAUS COUNTY PUBLIC DEFENDER	1007827	Payments to Private Counsel	115,007.68	
JC	STANISLAUS COUNTY SUPERIOR COURT	1030658	Governmental Grants	368,529.55	
JC		1030710	Governmental Grants	152,544.04	
JC		1030814	Governmental Grants	18,384.62	
JC	STAPLES ADVANTAGE	1028847	Office Supplies	(491.26)	
JC		1028918	Office Supplies	(20.80)	
JC		1030492	Minor Equipment-Non-IT, Furniture, Files,Copiers	703.09	
JC		1030503	Office Supplies	206.03	
JC		1030504	Office Supplies	3,282.30	
JC		1030505	Office Supplies	719.88	
JC		1030506	Office Supplies	1,507.31	
JC		1030507	Office Supplies	1,040.65	
JC		1030513	Office Supplies	2,567.56	
JC		1030514	Office Supplies	1,947.06	
JC		1030515	Office Supplies	181.03	
JC		1030516	Office Supplies	22.62	
JC		1030517	Office Supplies	671.22	
JC		1030518	Office Supplies	4,882.54	
JC		1030520	Office Supplies	3,036.93	
JC		1030521	Office Supplies	1,306.54	
JC		1030528	Office Supplies	1,854.00	
JC		1030529	Office Supplies	7,026.44	
JC		1030530	Office Supplies	2,599.76	
JC		1030532	Office Supplies	1,924.76	
JC		1030533	Office Supplies	4,601.03	
JC		1030539	Office Supplies	1,494.46	
JC		1030540	Office Supplies	606.94	
JC		1030541	Minor Equipment-Non-IT, Furniture, Files,Copiers	3,710.91	
JC		1030549	Office Supplies	1,778.22	
JC		1030569	Office Supplies	1,001.81	
JC		1030577	Office Supplies	2,901.84	
JC		1030581	Office Supplies	4,015.97	
JC		1030585	Office Supplies	613.25	
JC		1030586	Office Supplies	2,323.30	
JC		1030683	Office Supplies	895.72	
JC		1030684	Office Supplies	3,179.84	
JC		1030685	Office Supplies	1,594.39	

JC	1030748	Office Supplies	97.83	
JC	1030750	Office Supplies	471.93	
JC	1030752	Office Supplies	621.08	
JC	1030758	Minor Equipment - IT	559.63	
JC		Office Supplies	3,771.54	
JC	1030762	Office Supplies	1,240.36	
JC	1030763	Office Supplies	968.14	
JC	1030780	Office Supplies	908.29	
JC	1030909	Office Supplies	816.18	
JC	1030920	Office Supplies	1,205.96	
JC	1030925	Office Supplies	253.04	
JC	1030963	Minor Equipment - Non-IT, Furniture, Files,Copiers	5,173.41	
JC	1031120	Special Accommodation-Non-Worker's Comp.	542.66	
JC	1031139	Minor Equipment - Non-IT, Furniture, Files,Copiers	570.08	
JC	1031233	Minor Equipment - Non-IT, Furniture, Files,Copiers	509.03	
JC	1031236	Minor Equipment - IT	63.24	
JC		Minor Equipment - Non-IT, Furniture, Files,Copiers	281.06	
JC	1031249	Minor Equipment - Non-IT, Furniture, Files,Copiers	20.55	
JC	1031261	Special Accommodation-Non-Worker's Comp.	112.11	
JC	1031262	Minor Equipment - Non-IT, Furniture, Files,Copiers	273.34	
JC	1031270	Office Equipment	597.04	
JC	1031299	Special Accommodation-Non-Worker's Comp.	542.66	
JC	1031312	Minor Equipment - IT	101.76	
JC	1031330	Special Accommodation-Non-Worker's Comp.	597.04	
JC	1031352	Office Equipment Rental, Maintenance and Repairs	29.00	
JC	1031353	Minor Equipment - Non-IT, Furniture, Files,Copiers	153.84	
JC	1031359	Special Accommodation-Non-Worker's Comp.	228.36	
JC	1031379	Office Supplies	603.42	
JC	1031385	Special Accommodation-Non-Worker's Comp.	15.30	
JC	1031386	Minor Equipment - Non-IT, Furniture, Files,Copiers	61.64	
JC	1031462	Office Supplies	38.44	
JC	1031466	Minor Equipment - Non-IT, Furniture, Files,Copiers	1,048.38	
JC	1031478	Minor Equipment - Non-IT, Furniture, Files,Copiers	1,207.07	
JC	1031479	Minor Equipment - Non-IT, Furniture, Files,Copiers	2,192.66	
JC	1031486	Minor Equipment - Non-IT, Furniture, Files,Copiers	687.76	
JC	1031487	Minor Equipment - Non-IT, Furniture, Files,Copiers	734.83	
JC	1031499	Office Supplies	178.26	
JC	1031503	Office Supplies	358.81	
JC	1031508	Minor Equipment - Non-IT, Furniture, Files,Copiers	45.00	
JC	1031509	Minor Equipment - Audio Visual Costing Less than \$5,000	1,281.08	
JC	1031512	Office Supplies	429.61	
JC	1031574	Special Accommodation-Non-Worker's Comp.	47.00	
JC	1031575	Office Supplies	73.20	
JC	1031592	Office Supplies	83.62	
JC	1031611	Minor Equipment - IT	44.62	
JC	1031618	Minor Equipment - IT	1,347.05	
JC	1031645	Office Supplies	235.29	
JC	1031682	Telephone	369.84	
JC	1031688	Special Accommodation-Non-Worker's Comp.	218.57	
JC	1031689	Minor Equipment - Non-IT, Furniture, Files,Copiers	343.64	
JC	1031708	Special Accommodation-Non-Worker's Comp.	93.95	
JC	1031721	Special Accommodation-Non-Worker's Comp.	121.34	
JC	1031723	Special Accommodation-Non-Worker's Comp.	65.22	
JC	1031730	Special Accommodation-Non-Worker's Comp.	78.65	
JC	1031747	Minor Equipment - Audio Visual Costing Less than \$5,000	655.05	
JC	1031796	Office Supplies	94.62	

JC		1031807	Office Supplies	80.99	
JC		1031825	Minor Equipment - Non-IT, Furniture, Files,Copiers	49.00	
JC			Office Equipment	1,084.98	
JC		1031857	Office Supplies	45.88	
JC		1031927	Special Accommodation-Non-Worker's Comp.	53.41	
JC		1031979	Special Accommodation-Non-Worker's Comp.	249.54	
JC		1031985	Office Supplies	566.57	
JC		1032043	Special Accommodation-Non-Worker's Comp.	153.36	
JC		1032051	Office Supplies	142.16	
JC			Minor Equipment - Non-IT, Furniture, Files,Copiers	(128.21)	
JC			Office Supplies	1,009.17	
JC			Special Accommodation-Non-Worker's Comp.	8.69	
JC	STATE BAR OF CALIFORNIA	1030818	Consultants-Administrative	291,985.45	
JC			Other Non-Governmental Grants	6,570,600.00	
JC			Dues and Memberships	26,980.00	
JC	STATE BOARD OF EQUALIZATION - STATE OF CALIF.		Facility Planning--General Services (Space Mgmt, Lease Mgm	6,961.42	
JC	STATE CONTROLLER - ACCOUNTING		Processing Fees including SCO Process Fees-Charges, Credit C	21,543.00	
JC	STATE CONTROLLER - PERSONNEL	1029097	Processing Fees including SCO Process Fees-Charges, Credit C	575.00	
JC	STATE CONTROLLER'S OFFICE	1030556	Processing Fees including SCO Process Fees-Charges, Credit C	3,458.00	
JC		1030559	Processing Fees including SCO Process Fees-Charges, Credit C	5,555.00	
JC		1030680	Consultants-Information Systems	918.00	
JC			Consultants-Information Systems	144.00	
JC			Processing Fees including SCO Process Fees-Charges, Credit C	2,421.30	
JC	STATE TREASURER'S OFFICE		Late Remittance Penalties	67.20	
JC	STAY SAFE SHRED & RECYCLE, INC.	1030195	Office Equipment Rental, Maintenance and Repairs	108.75	
JC	STEDHAM, YVONNE	1031731	Consultants-Speakers	3,800.00	
JC	STOPTECH, LTD.	1030770	Security	3,120.00	
JC			Security	-	
JC	STOREY, THOMAS W.	1025718	Payments to Private Counsel	177,103.72	
JC	STREETER, SUSAN F.	1031223	Consultants-Speakers	300.00	
JC	SULLIVAN, ANAKALIA KALUNA		Payments to Private Counsel	2,928.15	
JC	SULLIVAN, HILL, LEWIN, REZ & ENGEL, APLC	1031812	Legal Services-Litigation	5,735.46	
JC	SURVEYMONKEY, INC.	1031381	IS Supplies / Minor Software/Licenses	250.00	
JC		1031563	Minor Equipment - Non-IT, Furniture, Files,Copiers	300.00	
JC		1031590	Not Otherwise Classfd. Services/Rentals	300.00	
JC		1031940	Dues and Memberships	300.00	
JC			Automated Legal Research	300.00	
JC			IS Supplies / Minor Software/Licenses	250.00	
JC			Library Purchases and Subscriptions	250.00	
JC	SUTTER COUNTY		Insurance - Not Otherwise Classified	4,136.09	
JC			Routine Minor Maintenance and Repair-Less Than \$5000	4,622.98	
JC	SUTTER COUNTY SUPERIOR COURT	1030659	Governmental Grants	183,923.90	
JC		1030711	Governmental Grants	58,135.66	
JC		1031044	Governmental Grants	65,474.84	
JC		1031111	Governmental Grants	9,209.50	
JC	SWINERTON BUILDERS	1030422	Facility Modification-Improvement to Fixed Assets	302,911.30	
JC		1030455	Facility Modification-Improvement to Fixed Assets	1,493,600.76	
JC		1030456	Facility Modification-Improvement to Fixed Assets	344,152.30	
JC		1030475	Facility Modification-Improvement to Fixed Assets	330,759.90	
JC		1030476	Facility Modification-Improvement to Fixed Assets	8,520.30	
JC		1030478	Facility Modification-Improvement to Fixed Assets	244,764.00	
JC	SYNTRIO	1031787	IS Supplies / Minor Software/Licenses	7,032.00	
JC	TAIT ENVIRONMENTAL SERVICES, INC.	1030801	Consultants-Other	500.00	
JC	TAIT, KELLY E.	1031234	Consultants-Speakers	3,000.00	
JC	TALEND, INC.	1031460	IS Supplies / Minor Software/Licenses	30,000.00	
JC		1031736	IS Software	9,948.02	

JC		1031800	Tuition and Registration Fees	8,800.00	
JC	TATA COMMUNICATIONS (AMERICA). INC.	1029838	IS Supplies / Minor Software/Licenses	52.50	
JC	TC PROPERTY MANAGEMENT, LTD.	0460L	Taxes and Assesments	1,951.22	
JC	TDS TELECOM SERVICE CORPORATION		Telephone	670.20	
JC	TEARPAK, KORI A.	1028355	Payments to Private Counsel	13,854.15	
JC	TECHNOLOGY INTEGRATION GROUP (TIG)	1031226	Minor Equipment - IT	19,398.72	
JC		1031733	Minor Equipment - IT	43,056.25	
JC		1031759	Minor Equipment - IT	2,055.05	
JC			Minor Equipment - IT	(115.94)	
JC	TECHSMITH CORPORATION	1031702	IS Supplies / Minor Software/Licenses	25.77	
JC			Maintenance - Software	257.04	
JC		1031953	IS Supplies / Minor Software/Licenses	171.80	
JC			Maintenance - Software	42.96	
JC	TEHAMA COUNTY SUPERIOR COURT	1030040	Governmental Grants	59,162.09	
JC		1030660	Governmental Grants	86,776.01	
JC		1030712	Governmental Grants	20,700.43	
JC		1031013	Governmental Grants	369.00	
JC		1031112	Governmental Grants	10,047.00	
JC	TELAX VOICE SOLUTIONS, INC.	1028931	Telephone	8,785.32	
JC	TELEPHONY DEPOT	1031259	Minor Equipment- Non-IT, Furniture, Files,Copiers	507.21	
JC	TEMPOSITIONS, INC.	1030400	Purchased Clerical and Nonprofessional Services	163,011.69	
JC		1030426	Purchased Clerical and Nonprofessional Services	1,804.48	
JC		1031506	Purchased Clerical and Nonprofessional Services	18,789.94	
JC		1031640	Purchased Clerical and Nonprofessional Services	1,778.40	
JC		1031690	Purchased Clerical and Nonprofessional Services	9,987.77	
JC		1031815	Purchased Clerical and Nonprofessional Services	99.96	
JC	TERRA LAW, LLP	1028194	Legal Services-Litigation	14,802.55	
JC	TEXAS LAWYERS FOR CHILDREN	1012770	Maintenance - Software	24,500.00	
JC	THE FIRE STORE	1031519	Security- Equipment, Repairs, Supplies, Fingerprints	120.00	
JC	THOMPSON INFORMATION SERVICES	1031349	Freight and Drayage	41.32	
JC			Library Purchases and Subscriptions	477.41	
JC			Library Purchases and Subscriptions	475.25	
JC	THOMSON REUTERS / BARCLAYS	1014048	Automated Legal Research	10,107.48	
JC		1031263	Library Purchases and Subscriptions	926.97	
JC		1031518	All Printed Items (Forms, Stationery, Reports, etc.)	504.60	
JC		1031539	Library Purchases and Subscriptions	363.66	
JC		1031867	Library Purchases and Subscriptions	135.72	
JC		Library Purchases and Subscriptions	10,576.22		
JC	TILLER RESEARCH, INC.		Library Purchases and Subscriptions	337.00	
JC	TINGLER, JULIE A.	1028015	Payments to Private Counsel	51,417.00	
JC	TOWER VALET PARKING, INC.	1030509	Monthly Parking, Vehicle Leases for State Owned Vehicles	2,000.00	
JC	TOWERS CAFE		Meetings, Conferences, Exhibits and Shows	1,214.00	
JC	TRAINING EMPLOYMENT & COMMUNITY HELP, INC	1031416	Other Non-Governmental Grants	16,100.00	
JC	TRANSCEND	1030363	Consultants-Other	875.00	
JC		1030468	Consultants-Other	18,266.15	
JC		1030502	Consultants-Other	9,362.50	
JC		1030784	Consultants-Speakers	16,100.00	
JC		1031158	Consultants-Speakers	5,250.00	
JC		1031343	Consultants-Speakers	14,000.00	
JC		1031344	Consultants-Speakers	752.52	
JC		1031345	Consultants-Speakers	2,187.50	
JC		1031449	Transcript Cost	3,049.34	
JC		1031473	Consultants-Speakers	3,500.00	
JC		1031474	Consultants-Speakers	2,226.50	
JC		1031612	Consultants-Speakers	1,968.75	
JC	1031696	Consultants-Speakers	17,456.27		

JC		1031990	Consultants-Speakers	1,400.00	
JC		1031993	Consultants-Speakers	837.50	
JC		1031994	Consultants-Other	1,220.25	
JC		1032019	Consultants-Other	5,455.25	
JC		1032020	Consultants-Speakers	1,401.25	
JC		1032028	Transcript Cost	3,410.02	
JC		1032071	Consultants-Other	5,750.00	
JC			Consultants-Speakers	0.01	
JC	TRC INDUSTRIAL CENTER, LLC	0354L	Rent--Buildings and Grounds (Non-State-Owned)	41,232.42	
JC	TRI-ONE ELECTRIC	1031926	Consultants-Information Systems	465.00	
JC	TRI-STAR PROPERTIES, LP	0139L	Rent--Buildings and Grounds (Non-State-Owned)	14,004.21	
JC	TRINITY COUNTY SUPERIOR COURT	1031113	Governmental Grants	6,279.00	
JC	TROY GROUP, INC.	1031824	Maintenance-Hardware	340.00	
JC	TULARE COUNTY		Insurance -Not Otherwise Classified	8,732.50	
JC			Routine Minor Maintenance and Repair-Less Than \$5000	69,403.00	
JC	TULARE COUNTY SUPERIOR COURT	1030003	Governmental Grants	36,912.88	
JC		1030041	Governmental Grants	107,002.94	
JC		1030639	Governmental Grants	305,244.31	
JC		1030713	Governmental Grants	221,955.25	
JC		1031114	Governmental Grants	8,372.50	
JC	TUOLUMNE COUNTY SUPERIOR COURT	1030042	Governmental Grants	28,634.50	
JC		1030640	Governmental Grants	137,089.65	
JC		1030714	Governmental Grants	43,237.96	
JC		1030845	Governmental Grants	700.00	
JC		1031014	Governmental Grants	1,229.50	
JC		1031115	Governmental Grants	8,372.50	
JC	TURNER CONSTRUCTION, INC.	1031271	Consultants-Other	4,750.00	
JC	U.S. BANK		All Printed Items (Forms, Stationery, Reports, etc.)	603.35	
JC			Consultants-Administrative	49.99	
JC			Dues and Memberships	37.26	
JC			Freight and Drayage	433.96	
JC			IS Supplies / Minor Software/Licenses	200.00	
JC			Library Purchases and Subscriptions	1,158.74	
JC			Minor Equipment - IT	747.46	
JC			Minor Equipment-Audio Visual Costing Less than \$5,000	663.08	
JC			Minor Equipment-Non-IT, Furniture, Files,Copiers	179.72	
JC			Office Supplies	2,963.32	
JC			Recruitment Advertising	12,059.00	
JC			Special Accommodation-Non-Worker's Comp.	2,188.17	
JC			Telephone	430.04	
JC			Training Videos, Films, Slides,DVDs, Handbooks, AV Supplies	335.32	
JC	U.S. HEALTH WORKS MEDICAL GROUP	1018388	Health and Medical	90.00	
JC	U.S. POSTAL SERVICE	0550L	Rent--Buildings and Grounds (Non-State-Owned)	141,269.64	
JC	UAP-JAMBOREE, LLC	0364L	Rent--Buildings and Grounds (Non-State-Owned)	9,060.07	
JC	UNITED STATES DISTRICT COURT		Meetings, Conferences, Exhibits and Shows	950.00	
JC	UNIVERSAL PROTECTION SERVICE, LP	1025215	Security	13,234.42	
JC	UNIVERSITY OF PHOENIX	1031177	Meetings, Conferences, Exhibits and Shows	650.00	
JC		1031727	Meetings, Conferences, Exhibits and Shows	300.00	
JC		1031802	Meetings, Conferences, Exhibits and Shows	300.00	
JC	UNLEASHING LEADERS, INC.	1030605	Consultants-Other	13,200.00	
JC	UPS (UNITED PARCEL SERVICE)		Freight and Drayage	3,530.93	
JC	URBAN INSIGHT, INC.	1031835	IS Supplies / Minor Software/Licenses	468.00	
JC	VAN IWAARDEN ASSOCIATES	1030927	Legal Services (Outside Attorneys, Special Masters)	352,763.00	
JC	VANDERWEIL FACILITY ADVISORS, INC.	1010046	Facility Planning and Support	41,655.23	
JC	VATCHKOVA, EVGUENIA	1020734	Payments to Private Counsel	192,262.86	
JC	V.CLOUD TECH, INC.	1031475	IS Software	39,235.00	

JC			Maintenance - Software	101,563.42	
JC		1031981	IS Software	21,615.40	
JC	VELIS ENGINEERING, INC.	1022137	Facility Modification-Improvement to Fixed Assets	224,072.10	
JC	VENTURA COUNTY		Facility Modification-Improvement to Fixed Assets	30,046.53	
JC			Insurance -Not Otherwise Classified	33,195.55	
JC			Routine Minor Maintenance and Repair-Less Than \$5000	415,828.10	
JC	VENTURA COUNTY SUPERIOR COURT	1030043	Governmental Grants	35,116.04	
JC		1030641	Governmental Grants	347,686.84	
JC		1030733	Governmental Grants	198,884.18	
JC		1031015	Governmental Grants	860.50	
JC		1031116	Governmental Grants	13,396.00	
JC			Not Otherwise Classfd. Services/Rentals	60,715.19	
JC	VERIZON CALIFORNIA, INC.		Telephone	9,450.91	
JC			Wide Area Network	4,074.67	
JC			Telephone	41,245.22	
JC	VERIZON WIRELESS		Telephone	41,245.22	
JC	VIMARK, INC.	0100L	Rent --Buildings and Grounds (Non-State-Owned)	565,794.00	
JC	VINCOR CONSTRUCTION, INC.	1022144	Facility Modification-Improvement to Fixed Assets	663,149.18	
JC			Facility Modification-Improvement to Fixed Assets	-	
JC	VOICES FOR CHILDREN, INC.	1031424	Other Non-Governmental Grants	26,625.00	
JC		1031428	Other Non-Governmental Grants	26,625.00	
JC	VOLUNTEER LEGAL SERVICES CORPORATION	1031058	Consultants-Speakers	2,000.00	
JC	VOYAGER FLEET SYSTEMS, INC.		Vehicle Maintenance and Repair Services	25,125.69	
JC	WAGNER-PELAYES, LLP	1025388	Legal Services-Litigation	7,579.97	
JC	WALKER & DRISKILL, PLC		Payments to Private Counsel	1,982.50	
JC	WARREN TECHNICAL SALES	1031335	Consultants-Other	3,000.00	
JC	WARRIER, SUJATA	1031365	Consultants-Speakers	3,072.00	
JC	WAVELENGTH AUTOMATION, INC.		Library Purchases and Subscriptions	4,716.00	
JC	WEBALON LTD		IS Supplies / Minor Software/Licenses	106.00	
JC	WEBMAYHEM, INC.	1031258	IS Supplies / Minor Software/Licenses	2,888.00	
JC	WEINER MARTINEZ, LLP		Payments to Private Counsel	3,885.00	
JC	WENDEL, ROSEN, BLACK & DEAN, LLP	1029679	Legal Services-Litigation	97.50	
JC	WEST ACADEMIC		Library Purchases and Subscriptions	126.10	
JC	WESTBAY HOLDINGS	0079L	Rent --Buildings and Grounds (Non-State-Owned)	50,685.84	
JC	WESTERN COUNCIL OF CONSTRUCTION CONSUMERS		Dues and Memberships	1,900.00	
JC	WILD IRIS FAMILY COUNSELING & CRISIS CENTER	1031445	Other Non-Governmental Grants	22,025.00	
JC	WILEY, PRICE & RADULOVICH	1026414	Legal Services-Litigation	9,302.19	
JC		1028584	Legal Services-Litigation	23,696.76	
JC		1028839	Legal Services-Litigation	424.00	
JC		1028946	Legal Services (Outside Attorneys, Special Masters)	109,752.97	
JC		1031033	Legal Services-Litigation	20,317.54	
JC		1031034	Legal Services-Litigation	22,976.49	
JC			Legal Services (Outside Attorneys, Special Masters)	2,955.00	
JC	WILLIAM B. CHERRY JR. & ASSOCIATES		Payments to Private Counsel	4,830.00	
JC	WILLIAMS, GRAYLING M.		Payments to Private Counsel	502.50	
JC	WILLIS INSURANCE SERVICES OF CALIF., INC.	1030473	Insurance - Not Otherwise Classified	500,415.73	
JC	WILSON-TANCRETO, JENNIFER LYNN	1024132	Payments to Private Counsel	58,238.95	
JC			Payments to Private Counsel	2,444.00	
JC	WISTIA, INC.	1031166	IS Supplies / Minor Software/Licenses	45.21	
JC	WOLFSEN LAND & CATTLE COMPANY	0061L	Rent --Buildings and Grounds (Non-State-Owned)	317,627.00	
JC	WPI-CAMPUS, LLC	0364L	Rent --Buildings and Grounds (Non-State-Owned)	9,060.08	
JC	XEROX CORPORATION	1029149	Office Equipment Rental, Maintenance and Repairs	38.00	
JC		1029620	Photocopy Paper	17,798.46	
JC		1030190	Office Equipment Rental, Maintenance and Repairs	892.68	
JC		1031687	Office Copier Expense (Rental, Maintenance, etc.)	21,855.02	
JC			Office Copier Expense (Rental, Maintenance, etc.)	(689.44)	
JC			Office Equipment Rental, Maintenance and Repairs	(19.63)	

JC			Photocopy Paper	(314.44)			
JC	YOLO COUNTY		Facility Planning--General Services (Space Mgmt, Lease Mgm	443.00			
JC			Insurance -Not Otherwise Classified	456.27			
JC			Routine Minor Maintenance and Repair-Less Than \$5000	1,356.07			
JC	YOLO COUNTY COURT APPOINTED SPECIAL ADVOCATE	1031442	Other Non-Governmental Grants	15,200.00			
JC	YOLO COUNTY SUPERIOR COURT	1030661	Governmental Grants	124,274.18			
JC		1030715	Governmental Grants	64,674.57			
JC		1031117	Governmental Grants	7,535.00			
JC	YOLO-SOLANO AIR QUALITY MANAGEMENT DISTRICT		Facility Planning--General Services (Space Mgmt, Lease Mgm	2,699.00			
JC	YPD ALHAMBRA CDJR, LLC	1030804	Vehicle Maintenance and Repair Services	1,219.40			
JC			Vehicle Maintenance and Repair Services	(0.02)			
JC	YUBA COUNTY		Facility Modification-Improvement to Fixed Assets	89,135.11			
JC			Insurance -Not Otherwise Classified	349.00			
JC			Routine Minor Maintenance and Repair-Less Than \$5000	13,403.55			
JC	YUBA COUNTY SUPERIOR COURT	1030004	Governmental Grants	35,072.74			
JC		1030642	Governmental Grants	129,160.85			
JC		1030734	Governmental Grants	50,753.86			
JC		1031118	Governmental Grants	9,209.50			
JC	Z, LLC	0225L	Rent--Buildings and Grounds (Non-State-Owned)	6,315.75			
JC	ZIBA GROUP	ISD13006-01	Consultants-Information Systems	103,628.00			
JC		ISD13007-01	Consultants-Information Systems	87,120.00			
JC		ISD13009-01	Consultants-Information Systems	95,512.00			
JC		ISD13022-01	Consultants-Information Systems	76,985.52			
JC		ISD15001-01R	Consultants-Information Systems	24,360.00			
JC	ZIMMER GUNSUL FRASCA ARCHITECT, LLP	1021341	Consultants-Other	78,199.49			
JC	ZUMWALT CONSTRUCTION, INC.	1029922	Facility Modification-Improvement to Fixed Assets	458,868.54			
JC		1030364	Facility Modification-Improvement to Fixed Assets	93,267.64			
JC		1030372	Facility Modification-Improvement to Fixed Assets	144,103.90			
JC	ZZ CADCP	1030051	Consultants-Speakers	3,500.00			
JC	ZZ SAN FRANCISCO PARKING, INC.	1030573	Monthly Parking, Vehicle Leases for State Owned Vehicles	3,000.00			
JC	<b>JC Total</b>			<b>186,302,285.60</b>	<b>732</b>	<b>1,307</b>	<b>1,733</b>
Second Dist	ADVANCED OFFICE SERVICES	B11421126	Office Copier Expense (Rental, Maintenance, etc.)	5,312.13			
Second Dist		B11421127	Office Copier Expense (Rental, Maintenance, etc.)	5,654.82			
Second Dist		B11421132	Office Copier Expense (Rental, Maintenance, etc.)	2,480.00			
Second Dist		B11421143	Office Copier Expense (Rental, Maintenance, etc.)	3,960.92			
Second Dist		B11421151	Office Copier Expense (Rental, Maintenance, etc.)	1,889.62			
Second Dist			Office Copier Expense (Rental, Maintenance, etc.)	(849.56)			
Second Dist	ADVERTISING MAGIC	B11421168	Freight and Drayage	21.04			
Second Dist			Not Otherwise Classfd. Services/Rentals	221.60			
Second Dist	AMERICAN ASSOCIATION OF LAW LIBRARIES		Library Purchases and Subscriptions	564.00			
Second Dist	AMERICAN LAW INSTITUTE		Library Purchases and Subscriptions	3,171.45			
Second Dist	AMERICAN LEGAL PUBLISHING CORPORATION		Library Purchases and Subscriptions	595.00			
Second Dist	AT&T		Telephone	23,798.86			
Second Dist	AT&T MOBILITY		Telephone	2,556.86			
Second Dist	BEYOND THE OFFICE DOOR, LLC	B11521052	Minor Equipment-Non-IT, Furniture, Files,Copiers	5,419.98			
Second Dist		B11521072	Minor Equipment-Non-IT, Furniture, Files,Copiers	5,419.98			
Second Dist		B11522025	Minor Equipment-Non-IT, Furniture, Files,Copiers	2,709.99			
Second Dist			Minor Equipment-Non-IT, Furniture, Files,Copiers	(813.00)			
Second Dist	BLACK BOX NETWORK SERVICES	B11521099	Office Equipment Rental, Maintenance and Repairs	15,209.28			
Second Dist		B11521140	Office Equipment Rental, Maintenance and Repairs	1,150.00			
Second Dist	BLOOMBERG BNA		Library Purchases and Subscriptions	282.61			
Second Dist	CALIFORNIA APPELLATE PROJECT	1029289	Payments to Administrators	1,213,461.00			
Second Dist		1031295	Payments to Administrators	1,213,461.00			
Second Dist	CALIFORNIA DEPARTMENT OF HEALTH SERVICES		Office Equipment Rental, Maintenance and Repairs	808.00			
Second Dist	CALIFORNIA DEPARTMENT OF JUSTICE		Security- Equipment, Repairs, Supplies, Fingerprints	448.00			
Second Dist	CALIFORNIA WORKERS COMPENSATION REPORTER		Library Purchases and Subscriptions	420.00			



Second Dist	CARRANZA PHOTOGRAPHY, L.P.	B11421170	Photography	5,327.38		
Second Dist			Linen Service	(0.01)		
Second Dist	CCS PRESENTATION SYSTEMS, INC.	B11521087	Office Equipment Rental, Maintenance and Repairs	1,275.00		
Second Dist	CDR DATA CORPORATION	B11521106	Maintenance - Software	1,290.00		
Second Dist	CDW GOVERNMENT, INC.	B11521036	IT Equipment	543.26		
Second Dist		B11521047	Minor Equipment - IT	2,809.07		
Second Dist		B11521050	Minor Equipment - IT	5,618.14		
Second Dist		B11521075	Minor Equipment - IT	11,364.55		
Second Dist		B11521080	IS Supplies / Minor Software/Licenses	1,700.38		
Second Dist		B11521084	Minor Equipment - IT	3,486.66		
Second Dist		B11521086	Minor Equipment - IT	26,524.00		
Second Dist		B11521105	IS Supplies / Minor Software/Licenses	571.39		
Second Dist		B11521111	Maintenance-Hardware	737.10		
Second Dist		B11522012	IS Supplies / Minor Software/Licenses	153.16		
Second Dist		B11522018	Minor Equipment - IT	3,073.30		
Second Dist		B11522029	Minor Equipment - IT	3,692.79		
Second Dist			IS Supplies / Minor Software/Licenses	147.39		
Second Dist			Minor Equipment - IT	(164.26)		
Second Dist		CENTURYLINK		Telephone	12.25	
Second Dist		CHU GRAPHIC ARTS, INC.	B11521066	All Printed Items (Forms, Stationery, Reports, etc.)	299.75	
Second Dist			Freight and Drayage	49.05		
Second Dist	B11521092		All Printed Items (Forms, Stationery, Reports, etc.)	313.60		
Second Dist	B11521130		All Printed Items (Forms, Stationery, Reports, etc.)	313.60		
Second Dist			All Printed Items (Forms, Stationery, Reports, etc.)	(4.05)		
Second Dist	CINTAS	B11421135	Linen Service	4,087.20		
Second Dist		B11521119	Linen Service	553.60		
Second Dist			Linen Service	6.30		
Second Dist	CITY FARE, INC.		Meetings, Conferences, Exhibits and Shows	396.00		
Second Dist	CLASSIC ARTFORMS	B11521060	Freight and Drayage	38.15		
Second Dist			Photography	281.22		
Second Dist		B11521090	Photography	316.22		
Second Dist			Photography	(3.15)		
Second Dist	CONTINUING EDUCATION OF THE BAR		Library Purchases and Subscriptions	14,475.11		
Second Dist	CPI SOLUTION	B11522036	IS Software	5,000.00		
Second Dist	CREST OFFICE FURNITURE CO., INC.	B11521037	Freight and Drayage	15.58		
Second Dist			Minor Equipment - Non-IT, Furniture, Files,Copiers	190.75		
Second Dist			Minor Equipment - Non-IT, Furniture, Files,Copiers	(1.28)		
Second Dist	CRIMETIME		Library Purchases and Subscriptions	77.94		
Second Dist	CRIMSON IMAGING SUPPLIES, LLC	B11421136	IS Supplies / Minor Software/Licenses	9,404.72		
Second Dist		B11521136	IS Supplies / Minor Software/Licenses	548.05		
Second Dist			IS Supplies / Minor Software/Licenses	874.03		
Second Dist	DAILY JOURNAL CORPORATION	B11421108	Library Purchases and Subscriptions	26,626.52		
Second Dist		B11422023	Library Purchases and Subscriptions	5,082.60		
Second Dist			Library Purchases and Subscriptions	736.00		
Second Dist	DELL COMPUTER	B11521091	Minor Equipment - IT	1,881.99		
Second Dist		B11522032	Minor Equipment - IT	23,404.80		
Second Dist		B11522035	Minor Equipment - IT	6,501.60		
Second Dist			Minor Equipment - IT	(538.21)		
Second Dist	DEPARTMENT OF GENERAL SERVICES	B11521042	All Printed Items (Forms, Stationery, Reports, etc.)	303.88		
Second Dist			Facility Planning--General Services (Space Mgmt, Lease Mgm	5,588.98		
Second Dist			Records Storage	2,238.28		
Second Dist	DEPENDABLE HIGHWAY EXPRESS		Freight and Drayage	208.36		
Second Dist	DEVICES FOR LIFE, LLC	B11521137	Security- Equipment, Repairs, Supplies, Fingerprints	267.05		
Second Dist			Security- Equipment, Repairs, Supplies, Fingerprints	(1.80)		
Second Dist	DLT SOLUTIONS	B11521094	IS Supplies / Minor Software/Licenses	171.02		
Second Dist	DOCUMENT SYSTEMS	B11422034	Office Copier Expense (Rental, Maintenance, etc.)	853.45		

Second Dist			Office Copier Expense (Rental, Maintenance, etc.)	147.37	
Second Dist	ELAVON, INC.		Processing Fees including SCO Process Fees-Charges, Credit C	1,926.40	
Second Dist	ERGODIRECT, INC.	BI1521074	Freight and Drayage	174.35	
Second Dist			Minor Equipment -Non-IT, Furniture, Files,Copiers	526.80	
Second Dist			Minor Equipment -Non-IT, Furniture, Files,Copiers	(14.40)	
Second Dist	EUROPEAN WOODWORK, INC.	BI1421180	Routine Minor Maintenance and Repair-Less Than \$5000	3,115.00	
Second Dist		BI1521068	Minor Equipment -Non-IT, Furniture, Files,Copiers	1,660.00	
Second Dist	FEDERAL EXPRESS CORP.		Freight and Drayage	1,091.86	
Second Dist	FORSTER-LONG, INC.		Library Purchases and Subscriptions	545.00	
Second Dist	GENERAL ELECTRIC COMPANY		Office Equipment Rental, Maintenance and Repairs	260.00	
Second Dist	GOLDEN STATE OVERNIGHT		Freight and Drayage	577.42	
Second Dist	GRAINGER	BI1521056	Freight and Drayage	11.56	
Second Dist			Office Supplies	139.14	
Second Dist		BI1521096	Office Supplies	116.99	
Second Dist		BI1521112	Office Supplies	403.93	
Second Dist			Office Supplies	43.96	
Second Dist	GREG OWENS CONSTRUCTION, INC.	BI1421155	Routine Minor Maintenance and Repair-Less Than \$5000	2,500.00	
Second Dist	HUMAN SOLUTION	BI1521035	Minor Equipment -Non-IT, Furniture, Files,Copiers	1,552.00	
Second Dist		BI1521059	Minor Equipment -Non-IT, Furniture, Files,Copiers	1,453.00	
Second Dist		BI1522008	Minor Equipment -Non-IT, Furniture, Files,Copiers	817.00	
Second Dist		BI1522019	Minor Equipment -Non-IT, Furniture, Files,Copiers	673.00	
Second Dist			Office Supplies	139.00	
Second Dist			Minor Equipment - IT	-	
Second Dist			Minor Equipment -Non-IT, Furniture, Files,Copiers	(284.00)	
Second Dist	IRON MOUNTAIN	BI1421154	Records Storage	34,914.79	
Second Dist			Records Storage	(551.96)	
Second Dist	JDL BUSINESS FORMS & PRINTING	BI1421146	All Printed Items (Forms, Stationery, Reports, etc.)	272.50	
Second Dist		BI1521085	All Printed Items (Forms, Stationery, Reports, etc.)	335.95	
Second Dist		BI1522007	All Printed Items (Forms, Stationery, Reports, etc.)	177.37	
Second Dist			Freight and Drayage	20.43	
Second Dist		BI1522009	All Printed Items (Forms, Stationery, Reports, etc.)	273.22	
Second Dist		BI1522015	All Printed Items (Forms, Stationery, Reports, etc.)	1,179.28	
Second Dist		BI1522034	All Printed Items (Forms, Stationery, Reports, etc.)	268.75	
Second Dist			All Printed Items (Forms, Stationery, Reports, etc.)	25.06	
Second Dist	JUST ERGONOMICS, INC.	BI1521040	Freight and Drayage	-	
Second Dist			Minor Equipment -Non-IT, Furniture, Files,Copiers	844.75	
Second Dist		BI1521053	Freight and Drayage	16.35	
Second Dist			Minor Equipment -Non-IT, Furniture, Files,Copiers	1,286.20	
Second Dist			Freight and Drayage	38.15	
Second Dist			Minor Equipment -Non-IT, Furniture, Files,Copiers	(54.90)	
Second Dist			Special Accommodation-Non-Worker's Comp.	120.10	
Second Dist	LAWPRESS CORPORATION		Library Purchases and Subscriptions	519.11	
Second Dist	LEXISNEXIS	1029641	Automated Legal Research	2,652.80	
Second Dist		1031350	Automated Legal Research	870.45	
Second Dist			Office Copier Expense (Rental, Maintenance, etc.)	6,093.20	
Second Dist			Automated Legal Research	2,437.28	
Second Dist			Office Copier Expense (Rental, Maintenance, etc.)	(2,437.28)	
Second Dist	LEXISNEXIS MATTHEW BENDER & CO., INC.		Library Purchases and Subscriptions	71,978.48	
Second Dist	LEXMARK ENTERPRISE SOFTWARE, LLC	BI1521079	Maintenance - Software	6,200.00	
Second Dist	LHB INDUSTRIES, QUAKE KARE	BI1521132	Freight and Drayage	332.67	
Second Dist			Office Supplies	2,112.50	
Second Dist	LIGHTS BEAUTIFUL, INC.	BI1522023	Minor Equipment -Non-IT, Furniture, Files,Copiers	310.68	
Second Dist	LOCAL GOVERNMENT PUBLICATIONS		Library Purchases and Subscriptions	118.66	
Second Dist	LOS ANGELES TIMES		Library Purchases and Subscriptions	363.12	
Second Dist	LYNDE-ORDWAY COMPANY INC.	BI1521069	Office Equipment Rental, Maintenance and Repairs	696.50	
Second Dist	MANNY'S HANDYMAN SERVICES	BI1522024	Minor Equipment -Non-IT, Furniture, Files,Copiers	390.00	

Second Dist	METROPOLITAN NEWS COMPANY	B11421109	Library Purchases and Subscriptions	8,142.30	
Second Dist		B11422024	Library Purchases and Subscriptions	1,338.38	
Second Dist			Library Purchases and Subscriptions	(0.01)	
Second Dist	MORGAN SERVICES INC.	B11421162	Linen Service	651.87	
Second Dist	MTM RECOGNITION		Not Otherwise Classfd. Services/Rentals	31.84	
Second Dist	MUNICIPAL CODE CORP.		Library Purchases and Subscriptions	1,564.15	
Second Dist	MYBINDING.COM	B11521058	Office Supplies	403.80	
Second Dist		B11521070	Office Supplies	163.50	
Second Dist		B11521078	Office Equipment Rental, Maintenance and Repairs	695.00	
Second Dist		B11521083	Freight and Drayage	150.05	
Second Dist			Minor Equipment - Non-IT, Furniture, Files,Copiers	1,542.35	
Second Dist		B11521093	Office Equipment Rental, Maintenance and Repairs	920.00	
Second Dist		B11521108	Office Supplies	979.89	
Second Dist	NATIONAL BUSINESS FURNITURE, LLC	B11522016	Minor Equipment - Non-IT, Furniture, Files,Copiers	575.23	
Second Dist	NATIONAL DATA SUPPORT	B11421153	IS Software	5,620.00	
Second Dist	NESTLE WATERS NORTH AMERICA		Office Supplies	11,037.70	
Second Dist	NETWORK VOICE & DATA TECH, INC.	B11521061	Office Equipment Rental, Maintenance and Repairs	250.00	
Second Dist	NORCO DELIVERY SERVICES/LA		Freight and Drayage	1,297.10	
Second Dist	OFFICE DEPOT, INC.	B11521057	Office Supplies	640.75	
Second Dist		B11521065	Office Supplies	485.22	
Second Dist			Office Supplies	73.30	
Second Dist	OFFICE XPRESS, INC.	B11522010	Office Supplies	167.64	
Second Dist		B11522011	IS Supplies / Minor Software/Licenses	1,629.07	
Second Dist		B11522014	Office Supplies	142.10	
Second Dist		B11522020	Office Supplies	445.51	
Second Dist		B11522028	Office Supplies	431.11	
Second Dist		B11522039	IS Supplies / Minor Software/Licenses	3,011.56	
Second Dist			IS Supplies / Minor Software/Licenses	96.75	
Second Dist			Office Supplies	72.13	
Second Dist	PACER SERVICE CENTER		Not Otherwise Classfd. Services/Rentals	44.50	
Second Dist	PHILLIP'S DRAPERIES	B11521097	Minor Equipment - Non-IT, Furniture, Files,Copiers	1,325.00	
Second Dist	PITNEY BOWES, INC.		Office Supplies	75.83	
Second Dist	PRACTISING LAW INSTITUTE		Library Purchases and Subscriptions	252.75	
Second Dist	PRECISE DIGITAL, LLC	B11521141	Maintenance - Software	299.00	
Second Dist	RAEL, MARK ANTHONY	B11521077	Photography	150.00	
Second Dist		B11521100	Photography	300.00	
Second Dist	REGENTS OF UC		Library Purchases and Subscriptions	22.00	
Second Dist	RICOH USA, INC. / RICOH AMERICAS CORPORATION	B11422032	Office Copier Expense (Rental, Maintenance, etc.)	99.15	
Second Dist			Office Copier Expense (Rental, Maintenance, etc.)	(4.85)	
Second Dist	S&J BIREN FLOOR COVERINGS	B11521041	Major/Deferred Maintenance and Repairs Exceeding \$5000	5,428.70	
Second Dist	SCALL		Dues and Memberships	80.00	
Second Dist	SHERIDAN GROUP	B11421160	Minor Equipment - Non-IT, Furniture, Files,Copiers	15,751.32	
Second Dist		B11521026	Minor Equipment - Non-IT, Furniture, Files,Copiers	818.32	
Second Dist		B11521051	Freight and Drayage	51.02	
Second Dist			Minor Equipment - Non-IT, Furniture, Files,Copiers	745.34	
Second Dist		B11521062	Minor Equipment - Non-IT, Furniture, Files,Copiers	2,472.12	
Second Dist		B11521071	Minor Equipment - Non-IT, Furniture, Files,Copiers	4,370.90	
Second Dist		B11521076	Freight and Drayage	25.51	
Second Dist			Minor Equipment - Non-IT, Furniture, Files,Copiers	1,379.12	
Second Dist		B11521082	Minor Equipment - Non-IT, Furniture, Files,Copiers	610.40	
Second Dist		B11521089	Minor Equipment - Non-IT, Furniture, Files,Copiers	472.55	
Second Dist		B11522002	Minor Equipment - Non-IT, Furniture, Files,Copiers	2,775.43	
Second Dist			Minor Equipment - Non-IT, Furniture, Files,Copiers	528.50	
Second Dist	SHRED-IT	B11421167	Not Otherwise Classfd. Services/Rentals	398.75	
Second Dist	SOUTHERN CALIFORNIA TROPHY COMPANY		Minor Equipment - Non-IT, Furniture, Files,Copiers	42.72	
Second Dist	STAPLES ADVANTAGE	B11421156	Photocopy Paper	8,794.98	

Second Dist		B11521043	Office Supplies	93.33			
Second Dist		B11521073	Office Supplies	1,358.61			
Second Dist			Office Supplies	307.38			
Second Dist	STATE BAR OF CALIFORNIA		Dues and Memberships	39,900.00			
Second Dist	STATE BOARD OF EQUALIZATION - STATE OF CALIF.		Not Otherwise Classfd. Services/Rentals	3,688.00			
Second Dist	SUPER WAREHOUSE BUSINESS PRODUCTS, INC.	B11522013	IS Supplies / Minor Software/Licenses	616.85			
Second Dist			IS Supplies / Minor Software/Licenses	(5.67)			
Second Dist	SUPERINTENDENT OF DOCUMENTS		Library Purchases and Subscriptions	97.00			
Second Dist	SUPPLYWORKS	B11521114	Office Supplies	2,317.98			
Second Dist		B11521118	Office Equipment Rental, Maintenance and Repairs	1,260.00			
Second Dist			Office Supplies	8.65			
Second Dist	SYSTEMS SOURCE, INC.	B11321139	Minor Equipment - Non-IT, Furniture, Files,Copiers	2,145.12			
Second Dist		B11521063	Freight and Drayage	62.28			
Second Dist			Minor Equipment - Non-IT, Furniture, Files,Copiers	428.20			
Second Dist		B11521081	Minor Equipment - Non-IT, Furniture, Files,Copiers	395.00			
Second Dist			Minor Equipment - Non-IT, Furniture, Files,Copiers	150.29			
Second Dist	TAB PRODUCTS COMPANY	B11522021	Maintenance - Software	8,206.75			
Second Dist			Maintenance - Software	0.01			
Second Dist	TELECOMM 611	B11521098	Consultants- Administrative	4,000.00			
Second Dist	THERMAL CONTROL HEATING & AC, INC.	B11521055	Office Equipment Rental, Maintenance and Repairs	2,650.00			
Second Dist		B11521064	Office Equipment Rental, Maintenance and Repairs	2,225.00			
Second Dist	THOMSON REUTERS / BARCLAYS	1014048	Automated Legal Research	51,665.94			
Second Dist			Library Purchases and Subscriptions	43,595.92			
Second Dist	TIME CLOCK SALES & SEV CO	B11521088	Office Equipment Rental, Maintenance and Repairs	132.23			
Second Dist			Office Equipment Rental, Maintenance and Repairs	15.00			
Second Dist	TISDALE, LAUREN		Security- Equipment, Repairs, Supplies, Fingerprints	26.25			
Second Dist	U.S. BANK		IS Supplies / Minor Software/Licenses	582.07			
Second Dist			Recruitment Advertising	160.00			
Second Dist	ULINE, INC.		Office Supplies	34.26			
Second Dist	UNIVERSAL PROTECTION SERVICE, LP	1025215	Security	130,237.82			
Second Dist	UPS (UNITED PARCEL SERVICE)		Freight and Drayage	999.16			
Second Dist			Telephone	11.75			
Second Dist	VENTURA COUNTY BUSINESS MACHINES	B11522026	Office Copier Expense (Rental, Maintenance, etc.)	1,645.00			
Second Dist	VERIZON WIRELESS		Telephone	18,406.07			
Second Dist	VMWARE, INC.	B11521110	Maintenance-Hardware	1,264.00			
Second Dist	WESTERN STAMP, INC.		Office Supplies	206.57			
Second Dist	WOLTERS KLUWER LAW & BUSINESS		Library Purchases and Subscriptions	1,031.34			
Second Dist	ZACHARY WAYNE GRIFFIN, III	0045L	Rent --Buildings and Grounds (Non-State-Owned)	338,715.18			
Second Dist	<b>Second Dist Total</b>			<b>3,583,952.32</b>	<b>106</b>	<b>130</b>	<b>231</b>
Sixth Dist	AIR SYSTEMS, INC.		Recurring Maintenance and Facility Services	360.00			
Sixth Dist	ALIBRIS, INC.		Library Purchases and Subscriptions	43.76			
Sixth Dist	AMERICAN ASSOCIATION OF LAW LIBRARIES		Library Purchases and Subscriptions	262.00			
Sixth Dist	AMERICAN LAW INSTITUTE		Library Purchases and Subscriptions	106.36			
Sixth Dist	AT&T	1031832	Wide Area Network	6,737.06			
Sixth Dist			Telephone	4,548.28			
Sixth Dist	AT&T MOBILITY	H0156028	Minor Equipment - IT	1,145.55			
Sixth Dist			Telephone	4,115.57			
Sixth Dist	BANK OF AMERICA		Processing Fees including SCO Process Fees-Charges, Credit C	514.10			
Sixth Dist	BANKS & JORDAN LAW PUBLISHING COMPANY		Library Purchases and Subscriptions	173.88			
Sixth Dist	CANON SOLUTIONS AMERICA, INC.		Office Copier Expense (Rental, Maintenance, etc.)	613.21			
Sixth Dist	CASTLE PUBLICATIONS, LTD.		Library Purchases and Subscriptions	372.25			
Sixth Dist	CEIA-USA	H0156026	Freight and Drayage	125.00			
Sixth Dist			Security- Equipment, Repairs, Supplies, Fingerprints	5,443.50			
Sixth Dist			Security- Equipment, Repairs, Supplies, Fingerprints	0.01			
Sixth Dist	CODE PUBLISHING, INC.		Library Purchases and Subscriptions	15.00			
Sixth Dist	COMERICA PARKING GARAGE	0485L	Rent --Buildings and Grounds (Non-State-Owned)	671,388.00			

Sixth Dist			Routine Minor Maintenance and Repair-Less Than \$5000	542.76	
Sixth Dist	COMPUTER SUPPLIES UNLIMITED		IS Supplies / Minor Software/Licenses	908.93	
Sixth Dist	CONTINUING EDUCATION OF THE BAR	H0156009	Library Purchases and Subscriptions	2,707.07	
Sixth Dist		H0156020	Library Purchases and Subscriptions	3,882.79	
Sixth Dist			Library Purchases and Subscriptions	119.90	
Sixth Dist	COROVAN MOVING & STORAGE CO.		Facility Relocation	401.99	
Sixth Dist	COURT OF APPEAL-6TH DIST REV FUND		Office Supplies	187.70	
Sixth Dist	DAILY JOURNAL	H0156022	Library Purchases and Subscriptions	4,415.32	
Sixth Dist	DATASAFE, INC.	H0146029	Records Storage	660.00	
Sixth Dist		H0156025	Records Storage	110.00	
Sixth Dist	DEPARTMENT OF GENERAL SERVICES		Office Supplies	64.08	
Sixth Dist			Records Storage	9,631.18	
Sixth Dist	FEDERAL EXPRESS CORP.		Freight and Drayage	82.35	
Sixth Dist	GOLD RUSH EXPRESS	H0146045	Freight and Drayage	1,500.00	
Sixth Dist	GOLDEN STATE OVERNIGHT		Freight and Drayage	61.42	
Sixth Dist	JAMES PUBLISHING, INC.	H0156021	Freight and Drayage	15.00	
Sixth Dist			Library Purchases and Subscriptions	413.95	
Sixth Dist	LEXISNEXIS	I029641	Automated Legal Research	580.30	
Sixth Dist		I031350	Automated Legal Research	1,523.30	
Sixth Dist	LEXISNEXIS MATTHEW BENDER & CO., INC.	H0156006	Freight and Drayage	113.17	
Sixth Dist			Library Purchases and Subscriptions	3,100.49	
Sixth Dist		H0156018	Freight and Drayage	199.90	
Sixth Dist			Library Purchases and Subscriptions	9,177.41	
Sixth Dist			Library Purchases and Subscriptions	133.72	
Sixth Dist	LEXMARK ENTERPRISE SOFTWARE, LLC	H0156027	IS Supplies / Minor Software/Licenses	3,942.40	
Sixth Dist	LOCAL GOVERNMENT PUBLICATIONS		Library Purchases and Subscriptions	118.66	
Sixth Dist	MUNICIPAL CODE CORP.		Library Purchases and Subscriptions	148.16	
Sixth Dist	NESTLE WATERS NORTH AMERICA		Office Supplies	1,009.27	
Sixth Dist	NEW YORK TIMES	H0156023	Library Purchases and Subscriptions	517.65	
Sixth Dist	NOTED TECHNOLOGY SOLUTIONS, INC.	H0156032	Minor Equipment - IT	522.00	
Sixth Dist	OXFORD UNIVERSITY PRESS		Library Purchases and Subscriptions	197.47	
Sixth Dist	PIVOT INTERIORS, INC.	H0156017	Minor Equipment-Non-IT, Furniture, Files,Copiers	3,265.45	
Sixth Dist	RICOH USA, INC. / RICOH AMERICAS CORPORATION		Office Copier Expense (Rental, Maintenance, etc.)	1,043.25	
Sixth Dist	SIGNS UNLIMITED		Office Supplies	218.37	
Sixth Dist	SILICON VALLEY BUSINESS JOURNAL		Library Purchases and Subscriptions	100.00	
Sixth Dist	SIXTH DISTRICT APPELLATE PROGRAM	I029293	Payments to Administrators	265,179.80	
Sixth Dist		I031294	Payments to Administrators	530,359.68	
Sixth Dist	STAPLES ADVANTAGE	H0156001	Office Supplies	5,222.23	
Sixth Dist			IS Supplies / Minor Software/Licenses	120.90	
Sixth Dist			Minor Equipment - IT	219.68	
Sixth Dist			Photocopy Paper	1,180.15	
Sixth Dist	STAPLES BUSINESS ADVANTAGE	H0156034	Photocopy Paper	1,448.55	
Sixth Dist	STATE BAR OF CALIFORNIA		Dues and Memberships	9,880.00	
Sixth Dist	STATE BOARD OF EQUALIZATION - STATE OF CALIF.		Not Otherwise Classfd. Services/Rentals	626.00	
Sixth Dist	SUPERINTENDENT OF DOCUMENTS		Library Purchases and Subscriptions	97.00	
Sixth Dist	TECHNOLOGY INTEGRATION GROUP (TIG)	H0156016	Minor Equipment - IT	10,818.02	
Sixth Dist			Minor Equipment - IT	(0.01)	
Sixth Dist	THOMSON REUTERS / BARCLAYS	I014048	Automated Legal Research	11,301.96	
Sixth Dist		H0156014	Library Purchases and Subscriptions	43,178.39	
Sixth Dist		H0156019	Library Purchases and Subscriptions	9,854.54	
Sixth Dist			Library Purchases and Subscriptions	(45.34)	
Sixth Dist	U.S. BANK		IS Supplies / Minor Software/Licenses	296.87	
Sixth Dist			Minor Equipment - IT	64.16	
Sixth Dist			Minor Equipment-Non-IT, Furniture, Files,Copiers	864.57	
Sixth Dist			Office Supplies	172.39	
Sixth Dist	UNIVERSAL PROTECTION SERVICE, LP	I025215	Security	1,176.08	

Sixth Dist	UPS (UNITED PARCEL SERVICE)	H0156002	Freight and Drayage	746.91			
Sixth Dist			Freight and Drayage	28.84			
Sixth Dist	WOLTERS KLUWER LAW & BUSINESS		Library Purchases and Subscriptions	353.44			
Sixth Dist	Sixth Dist Total			1,640,723.75	49	29	76
Supreme Court	ACCO BRANDS USA, LLC		Office Supplies	280.60			
Supreme Court	AMAZON.COM		Library Purchases and Subscriptions	992.41			
Supreme Court			Minor Equipment - Non-IT, Furniture, Files,Copiers	17.69			
Supreme Court	AMERICAN ASSOCIATION OF LAW LIBRARIES		Library Purchases and Subscriptions	1,048.00			
Supreme Court	AMERICAN LEGAL PUBLISHING CORPORATION		Library Purchases and Subscriptions	287.00			
Supreme Court	APPELLATE DEFENDERS, INC.		Other CAC Costs	12,065.00			
Supreme Court	AT&T		Telephone	8,360.88			
Supreme Court	AT&T MOBILITY	S015008	Telephone	10,694.62			
Supreme Court	AUTOMOTIVE TECHNICIANS	S015010	Vehicle Maintenance and Repair Services	2,030.34			
Supreme Court			Vehicle Maintenance and Repair Services	(14.00)			
Supreme Court	BANK OF AMERICA		Processing Fees including SCO Process Fees- Charges, Credit C	531.00			
Supreme Court	BANKS & JORDAN LAW PUBLISHING COMPANY		Library Purchases and Subscriptions	173.88			
Supreme Court	BERNAN		Library Purchases and Subscriptions	192.85			
Supreme Court	BLOOMBERG BNA		Library Purchases and Subscriptions	6,413.22			
Supreme Court	BRIDGE MICRO	S015023	Minor Equipment - IT	315.38			
Supreme Court		S015028	IS Supplies / Minor Software/Licenses	1,911.70			
Supreme Court	CAFE MOCHAS		Meetings, Conferences, Exhibits and Shows	665.72			
Supreme Court	CALIFORNIA APPELLATE PROJECT	1029854	Payments to Administrators	1,396,304.53			
Supreme Court		1031646	Payments to Administrators	1,396,304.49			
Supreme Court			Other CAC Costs	18,713.82			
Supreme Court	CALIFORNIA DEPARTMENT OF JUSTICE		Security- Equipment, Repairs, Supplies, Fingerprints	160.00			
Supreme Court	CALIFORNIA STATE LIBRARY FOUNDATION		Library Purchases and Subscriptions	30.00			
Supreme Court	CALIFORNIA SUPREME COURT HISTORICAL SOCIETY		Dues and Memberships	50.00			
Supreme Court	CANON SOLUTIONS AMERICA, INC.	S014042	Office Copier Expense (Rental, Maintenance, etc.)	410.72			
Supreme Court	CDW GOVERNMENT, INC.		Office Supplies	62.05			
Supreme Court	CENTRAL CALIFORNIA APPELLATE PROGRAM		Other CAC Costs	2,413.00			
Supreme Court	CENTURYLINK		Telephone	79.33			
Supreme Court	CHAIR PLACE	S015031	Special Accommodation-Non-Worker's Comp.	957.00			
Supreme Court	CONTINUING EDUCATION OF THE BAR		Library Purchases and Subscriptions	3,381.36			
Supreme Court	COUNCIL OF STATE GOVERNMENTS		Library Purchases and Subscriptions	125.48			
Supreme Court	COURTROOM COMPENDIUMS		Library Purchases and Subscriptions	850.00			
Supreme Court	DAILY JOURNAL CORPORATION		Library Purchases and Subscriptions	14,263.56			
Supreme Court	DELL COMPUTER	SL15011	Minor Equipment - IT	939.57			
Supreme Court			Not Otherwise Classfd. Services/Rentals	12.00			
Supreme Court	DELL MARKETING L.P.		Office Supplies	122.33			
Supreme Court	DEPARTMENT OF GENERAL SERVICES		All Printed Items (Forms, Stationery, Reports, etc.)	216.18			
Supreme Court			Facility Planning--General Services (Space Mgmt, Lease Mgm	10,864.56			
Supreme Court			Office Supplies	5.12			
Supreme Court			Records Storage	500.00			
Supreme Court	ERNA PRESS	S015003	All Printed Items (Forms, Stationery, Reports, etc.)	976.58			
Supreme Court	FEDERAL EXPRESS CORP.	S015007	Freight and Drayage	540.02			
Supreme Court			Freight and Drayage	364.32			
Supreme Court	FORSTER-LONG, INC.		Library Purchases and Subscriptions	545.00			
Supreme Court	GAYLORD BROS. INC.	SL15015	Freight and Drayage	538.48			
Supreme Court			Office Equipment	3,122.32			
Supreme Court			Minor Equipment - Non-IT, Furniture, Files,Copiers	3,122.32			
Supreme Court			Office Equipment	(3,122.32)			
Supreme Court	GOLDEN STATE OVERNIGHT	S015004	Freight and Drayage	6,297.48			
Supreme Court	GOVCONNECTION, INC.	S015024	Minor Equipment - IT	6,634.84			
Supreme Court		S015032	Minor Equipment - IT	19,547.81			
Supreme Court			Minor Equipment - IT	(5.35)			
Supreme Court	HERRING & ROBINSON		Library Purchases and Subscriptions	1,198.98			

Supreme Court	HOLLINGER METAL EDGE, INC.		Office Supplies	48.19	
Supreme Court	HRDIRECT		Library Purchases and Subscriptions	69.99	
Supreme Court	INFOBASE LEARNING		Library Purchases and Subscriptions	36.41	
Supreme Court	INTERLIBRARY SERVICES		Library Purchases and Subscriptions	17.00	
Supreme Court	IRON MOUNTAIN INTELLECTUAL PROPERTY MANAGEMENT, INC.		Library Purchases and Subscriptions	255.00	
Supreme Court	KENNEDY VAN & STORAGE, INC.	SL15012	Facility Relocation	4,940.00	
Supreme Court			Facility Relocation	8,735.55	
Supreme Court			Records Storage	840.00	
Supreme Court	KK SYSTEMS, INC.		IS Supplies / Minor Software/Licenses	3,360.00	
Supreme Court	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.	SL15004	Office Copier Expense (Rental, Maintenance, etc.)	34.83	
Supreme Court		SL15005	Office Copier Expense (Rental, Maintenance, etc.)	556.68	
Supreme Court		SL15008	Minor Equipment -Non-IT, Furniture, Files,Copiers	5,029.80	
Supreme Court		SL15009	Office Copier Expense (Rental, Maintenance, etc.)	321.30	
Supreme Court		SL15013	Freight and Drayage	100.00	
Supreme Court			Office Equipment	581.81	
Supreme Court		SL15014	Office Copier Expense (Rental, Maintenance, etc.)	3.18	
Supreme Court			Office Copier Expense (Rental, Maintenance, etc.)	15.61	
Supreme Court	LAW JOURNAL PRESS		Library Purchases and Subscriptions	1,106.80	
Supreme Court	LAWPRESS CORPORATION		Library Purchases and Subscriptions	557.08	
Supreme Court	LEXISNEXIS	1029641	Automated Legal Research	3,306.24	
Supreme Court		1031350	Automated Legal Research	8,704.65	
Supreme Court	LEXISNEXIS MATTHEW BENDER & CO., INC.		Library Purchases and Subscriptions	31,424.23	
Supreme Court	LIBRARY TECHNOLOGIES, INC.		Library Purchases and Subscriptions	281.50	
Supreme Court	LINODE, LLC		IS Supplies / Minor Software/Licenses	1,284.00	
Supreme Court	LOCAL GOVERNMENT PUBLICATIONS		Library Purchases and Subscriptions	118.66	
Supreme Court	MASTERMARK		Office Supplies	696.59	
Supreme Court	METROPOLITAN NEWS COMPANY		Library Purchases and Subscriptions	270.79	
Supreme Court	NATIONAL CONSUMER LAW CENTER		Library Purchases and Subscriptions	130.00	
Supreme Court	NEEKDESIGN		Library Purchases and Subscriptions	447.50	
Supreme Court	NEW YORK TIMES		Library Purchases and Subscriptions	537.23	
Supreme Court	OCLC, INC.		Library Purchases and Subscriptions	602.36	
Supreme Court	OFFICE DEPOT, INC.	S015011	Office Supplies	1,923.34	
Supreme Court		SL15002	Office Supplies	29.35	
Supreme Court			Office Supplies	5.95	
Supreme Court	OXFORD UNIVERSITY PRESS		Library Purchases and Subscriptions	1,275.00	
Supreme Court	PACER SERVICE CENTER		Automated Legal Research	36.00	
Supreme Court			Library Purchases and Subscriptions	21.70	
Supreme Court	PATRICK & COMPANY		Office Supplies	289.81	
Supreme Court	PDR DISTRIBUTION, LLC		Library Purchases and Subscriptions	65.20	
Supreme Court	PENINSULA CATERING & EVENTS, INC.		Meetings, Conferences, Exhibits and Shows	364.50	
Supreme Court	POSTER COMPLIANCE CENTER		Office Supplies	107.61	
Supreme Court	RICOH USA, INC. / RICOH AMERICAS CORPORATION	S014041	Office Copier Expense (Rental, Maintenance, etc.)	8,728.73	
Supreme Court			Office Copier Expense (Rental, Maintenance, etc.)	2,489.14	
Supreme Court	SAM CLAR OFFICE FURNITURE	S015021	Minor Equipment -Non-IT, Furniture, Files,Copiers	2,523.00	
Supreme Court		S015027	Minor Equipment -Non-IT, Furniture, Files,Copiers	2,338.13	
Supreme Court		S015034	Special Accommodation-Non-Worker's Comp.	2,338.13	
Supreme Court	SAN FRANCISCO CHRONICLE		Library Purchases and Subscriptions	5,036.20	
Supreme Court	SMITHS DETECTION, INC.		Security- Equipment, Repairs, Supplies, Fingerprints	2,046.50	
Supreme Court	SOCIETY OF AMERICAN ARCHIVISTS		Library Purchases and Subscriptions	550.00	
Supreme Court	SPICERS PAPER, INC.	S015029	Photocopy Paper	10,353.00	
Supreme Court			Photocopy Paper	5.75	
Supreme Court	SPOTLIGHT PROMOTIONS	S015025	Office Supplies	646.11	
Supreme Court			Office Supplies	713.01	
Supreme Court	STAPLES ADVANTAGE	S015001	Office Supplies	22,250.83	
Supreme Court		SL15001	Office Supplies	455.19	
Supreme Court		SL15003	Minor Equipment -Non-IT, Furniture, Files,Copiers	562.82	

Supreme Court			Minor Equipment - Non-IT, Furniture, Files, Copiers	1,546.42			
Supreme Court			Office Supplies	9,687.81			
Supreme Court	STATE BAR OF CALIFORNIA		Dues and Memberships	30,020.00			
Supreme Court	STATE BOARD OF EQUALIZATION - STATE OF CALIF.		Not Otherwise Classfd. Services/Rentals	44.00			
Supreme Court	SUPERINTENDENT OF DOCUMENTS		Library Purchases and Subscriptions	97.00			
Supreme Court	SUPREME COURT REVOLVING FUND		All Printed Items (Forms, Stationery, Reports, etc.)	93.72			
Supreme Court			Monthly Parking, Vehicle Leases for State Owned Vehicles	710.00			
Supreme Court			Vehicle Maintenance and Repair Services	1,014.49			
Supreme Court	TECHNOLOGY UNLIMITED		Office Equipment Rental, Maintenance and Repairs	258.00			
Supreme Court	THOMSON REUTERS / BARCLAYS	1014048	Automated Legal Research	64,591.80			
Supreme Court			Library Purchases and Subscriptions	188,876.37			
Supreme Court	U.S. BANK		Library Purchases and Subscriptions	2,430.87			
Supreme Court			Minor Equipment - IT	931.62			
Supreme Court			Office Supplies	236.67			
Supreme Court			Recruitment Advertising	1,483.00			
Supreme Court	UNIVERSAL PROTECTION SERVICE, LP	1025215	Security	13,234.43			
Supreme Court	UPS (UNITED PARCEL SERVICE)	S015005	Freight and Drayage	5,067.58			
Supreme Court			Freight and Drayage	2,514.22			
Supreme Court	VERIZON WIRELESS	S015009	Telephone	647.71			
Supreme Court	VOYAGER FLEET SYSTEMS, INC.	S015006	Vehicle Maintenance and Repair Services	3,778.93			
Supreme Court	WAYNE WOODS PHOTOGRAPHY		Photography	3,065.13			
Supreme Court	WEST ACADEMIC		Library Purchases and Subscriptions	111.31			
Supreme Court	WEST PUBLISHING		Library Purchases and Subscriptions	30,792.01			
Supreme Court	WILLIAM S. HEIN & COMPANY, INC.		Library Purchases and Subscriptions	5,654.06			
Supreme Court	WIRED		Library Purchases and Subscriptions	12.00			
Supreme Court	WOLTERS KLUWER LAW & BUSINESS		Library Purchases and Subscriptions	10,156.11			
Supreme Court	WORKRITE ERGONOMICS	S015026	Minor Equipment - Non-IT, Furniture, Files, Copiers	14,006.42			
Supreme Court		S015033	Special Accommodation - Non-Worker's Comp.	14,006.47			
Supreme Court			Minor Equipment - Non-IT, Furniture, Files, Copiers	(0.01)			
Supreme Court			Special Accommodation - Non-Worker's Comp.	(0.01)			
Supreme Court	XEROX CORPORATION	S014040	Office Copier Expense (Rental, Maintenance, etc.)	7,788.25			
Supreme Court			Office Copier Expense (Rental, Maintenance, etc.)	(387.54)			
Supreme Court	<b>Supreme Court Total</b>			<b>3,484,528.69</b>	<b>92</b>	<b>43</b>	<b>140</b>
Third Dist	A & B GATEWAY, LLC	0015L	Rent - Buildings and Grounds (Non-State-Owned)	25,541.10			
Third Dist	ALM	C0153041	Library Purchases and Subscriptions	805.36			
Third Dist	AMERICAN BAR ASSOCIATION		Library Purchases and Subscriptions	75.00			
Third Dist	AT&T		Telephone	8,986.82			
Third Dist	AT&T MOBILITY		Telephone	2,384.72			
Third Dist	BANK OF AMERICA		Processing Fees including SCO Process Fees - Charges, Credit C	563.70			
Third Dist	BANKS & JORDAN LAW PUBLISHING COMPANY		Library Purchases and Subscriptions	173.49			
Third Dist	C & T SPECIALTIES		Office Supplies	25.00			
Third Dist	CALIFORNIA DEPARTMENT OF HEALTH SERVICES		Security- Equipment, Repairs, Supplies, Fingerprints	808.00			
Third Dist	CALIFORNIA DEPARTMENT OF JUSTICE		Security- Equipment, Repairs, Supplies, Fingerprints	32.00			
Third Dist	CALIFORNIA OFFICE FURNITURE	C0153027	Minor Equipment - Non-IT, Furniture, Files, Copiers	1,405.35			
Third Dist	CENTRAL CALIFORNIA APPELLATE PROGRAM	1029290	Payments to Administrators	154,993.59			
Third Dist		1031292	Payments to Administrators	774,967.90			
Third Dist	CLEMENT COMMUNICATIONS INCORPORATED		Library Purchases and Subscriptions	218.40			
Third Dist	CONTINUING EDUCATION OF THE BAR	C0133041	Library Purchases and Subscriptions	179.51			
Third Dist			Library Purchases and Subscriptions	(0.67)			
Third Dist	DAILY JOURNAL CORPORATION	C0153012	Library Purchases and Subscriptions	342.86			
Third Dist	DATASAFE, INC.	C0133050A	Records Storage	560.00			
Third Dist			Records Storage	110.00			
Third Dist	DEPARTMENT OF GENERAL SERVICES		Facility Planning - General Services (Space Mgmt, Lease Mgm	16,875.15			
Third Dist			Not Otherwise Classfd. Services/Rentals	1,911.46			
Third Dist			Records Storage	31,210.68			
Third Dist	EXHIBITONE CORPORATION	1031041	Maintenance - Hardware	3,008.00			



Third Dist	FEDERAL EXPRESS CORP.		Freight and Drayage	8.79	
Third Dist	FIREHOUSE SUBS 979		Meetings, Conferences, Exhibits and Shows	347.12	
Third Dist	FRED PRYOR SEMINARS / CAREERTRACK	C0153024	Tuition and Registration Fees	396.00	
Third Dist		C0153025	Tuition and Registration Fees	158.00	
Third Dist	FURNITURE MEDIC		Not Otherwise Classfd. Services/Rentals	275.00	
Third Dist	GRAEBEL/ERICKSON MOVERS, LLC	C0143033	Facility Relocation	381.00	
Third Dist		C0143034	Facility Relocation	1,288.00	
Third Dist			Facility Relocation	25.04	
Third Dist	HANNIBAL'S CATERING & EVENTS		Meetings, Conferences, Exhibits and Shows	196.00	
Third Dist	KRATOS PUBLIC SAFETY & SECURITY SOLUTIONS, INC	C0153031	Security- Equipment, Repairs, Supplies, Fingerprints	390.44	
Third Dist			Security- Equipment, Repairs, Supplies, Fingerprints	(1.18)	
Third Dist	LEVIT & JAMES, INC.		IS Supplies / Minor Software/Licenses	495.00	
Third Dist	LEXISNEXIS	I029641	Automated Legal Research	911.90	
Third Dist		I031350	Automated Legal Research	2,393.75	
Third Dist	LEXISNEXIS MATTHEW BENDER & CO., INC.	C0153017	Library Purchases and Subscriptions	53,130.61	
Third Dist			Library Purchases and Subscriptions	(889.88)	
Third Dist	LEXMARK ENTERPRISE SOFTWARE, LLC	C0153037	IS Software	6,899.20	
Third Dist	LIBRARYWORLD, INC.	C0153035	Library Purchases and Subscriptions	439.00	
Third Dist	LOCAL GOVERNMENT PUBLICATIONS	C0153034	Library Purchases and Subscriptions	118.93	
Third Dist			Library Purchases and Subscriptions	(0.27)	
Third Dist	MEETINGBRIDGE, LLC		Telephone	318.80	
Third Dist	MILES TREASTER & ASSOCIATES	C0153028	Minor Equipment -Non-IT, Furniture, Files,Copiers	4,471.75	
Third Dist		C0153030	Minor Equipment -Non-IT, Furniture, Files,Copiers	1,648.12	
Third Dist		C0153036	Minor Equipment -Non-IT, Furniture, Files,Copiers	978.05	
Third Dist			Minor Equipment -Non-IT, Furniture, Files,Copiers	31.70	
Third Dist	QUALITY CODE PUBLISHING, LLC		Library Purchases and Subscriptions	46.43	
Third Dist	SACRAMENTO BEE		Library Purchases and Subscriptions	247.00	
Third Dist	SACRAMENTO COUNTY		Library Purchases and Subscriptions	40.30	
Third Dist	SIEMENS INDUSTRY, INC.	C0153021	Security- Equipment, Repairs, Supplies, Fingerprints	562.50	
Third Dist			Security- Equipment, Repairs, Supplies, Fingerprints	250.00	
Third Dist	STAPLES ADVANTAGE	C0153029	Photocopy Paper	2,890.44	
Third Dist		C0153032	Minor Equipment - IT	453.04	
Third Dist			Office Supplies	238.59	
Third Dist			Meetings, Conferences, Exhibits and Shows	108.04	
Third Dist			Minor Equipment - IT	53.27	
Third Dist			Office Supplies	3,226.52	
Third Dist	STATE BAR OF CALIFORNIA		Dues and Memberships	14,440.00	
Third Dist	STATE BOARD OF EQUALIZATION - STATE OF CALIF.		Not Otherwise Classfd. Services/Rentals	157.00	
Third Dist	TEMPOSITIONS, INC.	C0153023	Purchased Clerical and Nonprofessional Services	9,207.12	
Third Dist	THOMSON REUTERS / BARCLAYS	I014048	Automated Legal Research	17,760.18	
Third Dist		C0153033	Library Purchases and Subscriptions	710.00	
Third Dist	U.S. BANK		Janitorial Services	868.07	
Third Dist			Meetings, Conferences, Exhibits and Shows	82.97	
Third Dist			Minor Equipment - IT	331.09	
Third Dist			Minor Equipment -Non-IT, Furniture, Files,Copiers	1,041.64	
Third Dist			Office Supplies	2,362.81	
Third Dist			Recruitment Advertising	861.52	
Third Dist			Security- Equipment, Repairs, Supplies, Fingerprints	384.39	
Third Dist			Training Videos, Films, Slides,DVDs, Handbooks, AV Supplies	39.95	
Third Dist			Tuition and Registration Fees	195.00	
Third Dist	UNIVERSAL PROTECTION SERVICE, LP	I025215	Security	63,060.62	
Third Dist	UNIVERSITY OF THE PACIFIC MCGEORGE SCHOOL OF LAW		Library Purchases and Subscriptions	21.70	
Third Dist	UPS (UNITED PARCEL SERVICE)		Freight and Drayage	1,752.11	
Third Dist	WEST PUBLISHING	C0153014	Library Purchases and Subscriptions	73,660.68	
Third Dist			Library Purchases and Subscriptions	0.64	
Third Dist	XEROX CORPORATION	C0113034B	Office Copier Expense (Rental, Maintenance, etc.)	4,254.46	

Third Dist		Office Copier Expense (Rental, Maintenance, etc.)	(274.42)			
Third Dist	Third Dist Total		1,298,621.95	48	32	80
Sum			204,231,109.36	1,280	1,782	2,734