Tehama County

TEBK400 - Check Register

Issue Dates between Dec 14, 2025 and Dec 20, 2025

Report Generated on: **Dec 23, 2025 8:35:16 AM**

Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Check Amount
00000699	12/16/2025	123272	DOWN RANGE INDOOR TRAINING CEN	106	PUBLIC SAFETY	2037-53170	PROBATION	3 sets of AXBIIIA PO 35638	$2,786.25
00000700	12/16/2025	102493	HUE & CRY SECURITY	101	GENERAL FUND	6021-53170	LIBRARY	31337	$70.00
00000701	12/16/2025	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	2013-53220	DISTRICT ATTORNE	LA 1054406	$36.61
00000702	12/17/2025	132340	ANTELOPE AUTO REPAIR LLC	108	SOCIAL SERVICES	5013-53170	SOCIAL SERVICES	MAINTENANCE OF EQUIPMENT	$27.18
00000703	12/17/2025	102493	HUE & CRY SECURITY	106	PUBLIC SAFETY	2035-53170	DAY REPORTING CE	Monthly Burglary Montior 12/25	$29.00
00000704	12/17/2025	101719	THOMES CREEK ROCK	604	TC FLOOD ZONE #3	60410-53230	TC FLOOD ZONE #3	PROFESSIONAL/SPECIAL SERV	$16,491.27
00000705	12/18/2025	102493	HUE & CRY SECURITY	101	GENERAL FUND	1074-53230	FACILITIES MAINT	30691	$40.00
00000705	12/18/2025	102493	HUE & CRY SECURITY	101	GENERAL FUND	2061-53180	AGRICULTURE COMM	38PA25 Sprinkler/fire	$77.50
00000706	12/18/2025	122962	PSYNERGY PROGRAMS INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	87553	$3,764.18
00000706	12/18/2025	122962	PSYNERGY PROGRAMS INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	87754	$2,450.53
00000706	12/18/2025	122962	PSYNERGY PROGRAMS INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	87755	$6,160.82
00000706	12/18/2025	122962	PSYNERGY PROGRAMS INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	87756	$6,175.16
00000706	12/18/2025	122962	PSYNERGY PROGRAMS INC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	57574	$5,698.73
00000706	12/18/2025	122962	PSYNERGY PROGRAMS INC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	87575	$5,698.73
00000706	12/18/2025	122962	PSYNERGY PROGRAMS INC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	87576	$5,698.73

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00000706	12/18/2025	122962	PSYNERGY PROGRAMS INC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	97573	$5,698.73
00000707	12/18/2025	133772	RINGCENTRAL INC	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	CD-001263359	$1,143.46
00000707	12/18/2025	133772	RINGCENTRAL INC	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	CD-001263359	$1,874.66
00000707	12/18/2025	133772	RINGCENTRAL INC	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	CD-001263359	$532.21
00000707	12/18/2025	133772	RINGCENTRAL INC	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	CD-001263359	$481.29
00000708	12/18/2025	108325	STAPLES ADVANTAGE	101	GENERAL FUND	2061-53140	AGRICULTURE COMM	LA1054406 Hand towels	$40.26
00000708	12/18/2025	108325	STAPLES ADVANTAGE	101	GENERAL FUND	2061-53220	AGRICULTURE COMM	LA 1054406 Key board & mouse	$48.41
00000708	12/18/2025	108325	STAPLES ADVANTAGE	101	GENERAL FUND	2061-53220	AGRICULTURE COMM	LA 1054406 office supplies	$238.75
00000708	12/18/2025	108325	STAPLES ADVANTAGE	101	GENERAL FUND	2061-53220	AGRICULTURE COMM	LA1054406 folders	$14.27
00000708	12/18/2025	108325	STAPLES ADVANTAGE	101	GENERAL FUND	2061-53220	AGRICULTURE COMM	LA1054406 office supplies	$76.56
00000709	12/19/2025	102493	HUE & CRY SECURITY	101	GENERAL FUND	2073-53180	PUB GUARDIAN / P	337PA25 JANUARY 2026	$43.00
00000710	12/19/2025	103384	SMILEMAKERS	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	9814730	$2,976.14
00000711	12/19/2025	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	LA 1054406 INV. 6048662371	$603.85
00000711	12/19/2025	108325	STAPLES ADVANTAGE	108	SOCIAL SERVICES	5013-53220	SOCIAL SERVICES	LA 1054406	$725.68
00000711	12/19/2025	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40121-53140	PUBLIC HEALTH	LA1054406	$40.22
00000711	12/19/2025	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	LA1054406	$88.23
70883193	12/15/2025	126991	AXON ENTERPRISES INC	106	PUBLIC SAFETY	2027-53800	SHERIFF	107490	$11,573.05
70883194	12/15/2025	V000287	CINTAS CORPORATION NO 2	105	FIRE FUND	2042-53280	FIRE SCH C VOL	SPECIAL DEPARTMENTAL EXP	$2,090.88
70883195	12/15/2025	100376	CITY OF RED BLUFF	101	GENERAL FUND	1014-53300	COUNTY ADMINISTR	Water/Sewer 10/3/25-11/4/25	$59.07

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70883195	12/15/2025	100376	CITY OF RED BLUFF	101	GENERAL FUND	1025-53300	PURCHASING	Water/Sewer	$0.00
70883195	12/15/2025	100376	CITY OF RED BLUFF	101	GENERAL FUND	1025-53300	PURCHASING	Water/Sewer 10/3/25-11/4/25	$9.01
70883195	12/15/2025	100376	CITY OF RED BLUFF	101	GENERAL FUND	1041-53300	PERSONNEL	Water/Sewer 10/3/25-11/4/25	$12.01
70883195	12/15/2025	100376	CITY OF RED BLUFF	101	GENERAL FUND	1076-53300	PROPERTY PLANNIN	Water/Sewer 10/3/25-11/4/25	$10.01
70883195	12/15/2025	100376	CITY OF RED BLUFF	107	RISK MANAGEMENT	1101-53300	RISK MANAGEMENT	Water/Sewer 10/3/25-11/4/25	$10.01
70883196	12/15/2025	129818	DEPARTMENT OF INDUSTRIAL RELAT	101	GENERAL FUND	1074-53230	FACILITIES MAINT	Conveyance Nbr 135200	$225.00
70883196	12/15/2025	129818	DEPARTMENT OF INDUSTRIAL RELAT	101	GENERAL FUND	1074-53230	FACILITIES MAINT	Conveyance# 066119	$225.00
70883197	12/15/2025	134605	FASTENERS INC	101	GENERAL FUND	1074-53180	FACILITIES MAINT	0000640	$42.96
70883198	12/15/2025	142511	GRAINGER INC	101	GENERAL FUND	1074-53180	FACILITIES MAINT	830621579	$209.80
70883199	12/15/2025	135145	HUNT & SONS	101	GENERAL FUND	1074-53170	FACILITIES MAINT	6013	$128.08
70883199	12/15/2025	135145	HUNT & SONS	101	GENERAL FUND	1074-53291	FACILITIES MAINT	6013	$572.81
70883200	12/15/2025	136121	HUNT & SONS LLC	101	GENERAL FUND	1074-53170	FACILITIES MAINT	6013	$64.73
70883200	12/15/2025	136121	HUNT & SONS LLC	101	GENERAL FUND	1074-53291	FACILITIES MAINT	6013	$678.35
70883201	12/15/2025	123038	MENDES SUPPLY COMPANY	101	GENERAL FUND	1074-53140	FACILITIES MAINT	0007366	$1,434.70
70883202	12/15/2025	106968	ORIENTAL TRADING	112	HEALTH SERVICES	40131-53280	MENTAL HEALTH	SPECIAL DEPARTMENTAL EXP	$190.71
70883205	12/15/2025	108976	STEVEN HILL DBA	101	GENERAL FUND	2062-532341	CODE/MARIJUANA E	NUISANCE ABATMENT EXP	$700.00
70883207	12/15/2025	117977	US BANK CORP PAYMENT SYSTEM	326	CALCARD	326-301800	NOT APPLICABLE	4246 0445 5565 1011	$48,206.00

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70883208	12/15/2025	120407	VERIZON BUSINESS	101	GENERAL FUND	1074-53120	FACILITIES MAINT	372493042-00002	$67.26
70883209	12/15/2025	133612	ANGELA LUCERO	101	GENERAL FUND	20114-53290	HUMAN TRAFFICKNG	EMPLOYEE TRAVEL/TRAINING	$199.18
70883210	12/15/2025	T00818	CAMP LIVING TRUST 4/20/17	307	CURRENT YEAR SEC	307-301800	NOT APPLICABLE	022-410-001-000 2023	$1,316.12
70883210	12/15/2025	T00818	CAMP LIVING TRUST 4/20/17	307	CURRENT YEAR SEC	307-301800	NOT APPLICABLE	022-410-001-000 2024	$1,419.01
70883211	12/15/2025	V000827	CASSANDRA TERAN	265	COUNTY P/R TRUST	265-207811	NOT APPLICABLE	REFUND OF INS PREMIUM	$117.27
70883212	12/15/2025	119988	CHRISTINE WRIGHT	101	GENERAL FUND	2078-53290	DIV OF ANIMAL SE	CAT ADOPTIONS PETCO	$73.92
70883213	12/15/2025	136674	COLUMN NA FBO DH SLATER & SON	103	CAPITAL OUTLAY	1081-57586	PLANT ACQUISITIO	JAIL RE-ENTRY	$30,324.30
70883215	12/15/2025	V000828	EMILY PORTER	265	COUNTY P/R TRUST	265-207811	NOT APPLICABLE	REFUND OF INS PREMIUM	$117.27
70883218	12/15/2025	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	1074-53140	FACILITIES MAINT	HOUSEHOLD EXPENSE	$73.27
70883218	12/15/2025	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	1074-53180	FACILITIES MAINT	MTCE STRUCT-IMPRV-GROUNDS	$767.85
70883218	12/15/2025	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	1074-53210	FACILITIES MAINT	MISCELLANEOUS EXPENSE	$369.85
70883218	12/15/2025	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	1074-53220	FACILITIES MAINT	OFFICE EXPENSE	$36.27
70883218	12/15/2025	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	1074-532321	FACILITIES MAINT	SPECIAL PROJECTS	$499.61
70883218	12/15/2025	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	1074-53270	FACILITIES MAINT	SMALL TOOLS & INSTRUMENTS	$176.70
70883218	12/15/2025	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	7021-53602	PARKS & RECREATI	CONE GROVE PARK	$56.24

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70883218	12/15/2025	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	7021-53604	PARKS & RECREATI	MILL CREEK PARK	$18.25
70883219	12/15/2025	133918	NANCY VICUNA	535	TC CHILD & FAMIL	53510-53290	TC CHILD & FAMIL	DEC 3-8 MILEAGE	$11.90
70883220	12/15/2025	123290	OSCAR MORALES	265	COUNTY P/R TRUST	265-207811	NOT APPLICABLE	REFUND OF INS PREMIUM	$351.81
70883222	12/15/2025	135899	RACHAEL MCCLAIN	101	GENERAL FUND	2011-53290	DA VICTIM/WITNES	EMPLOYEE TRAVEL/TRAINING	$46.65
70883222	12/15/2025	135899	RACHAEL MCCLAIN	106	PUBLIC SAFETY	2013-53290	DISTRICT ATTORNE	EMPLOYEE TRAVEL/TRAINING	$46.65
70883223	12/15/2025	T00819	RICHARD ELLIS & ADDIE ELLIS DE	307	CURRENT YEAR SEC	307-301800	NOT APPLICABLE	061-150-093-000 2025	$1,806.17
70883224	12/15/2025	V000094	SHAD JACOBE	102	ROAD FUND	3011-53110	ROAD DEPARTMENT	SAFETY BOOTS 2025	$300.00
70883225	12/15/2025	129036	SHAWN SOUTH	265	COUNTY P/R TRUST	265-207811	NOT APPLICABLE	REFUND OF INS PREMIUM	$117.27
70883226	12/15/2025	136074	STEVEN WEIGHTMAN	265	COUNTY P/R TRUST	265-207811	NOT APPLICABLE	REFUND OF INS PREMIUM	$117.27
70883227	12/15/2025	T00820	TINA MARIE MILLIGAN	307	CURRENT YEAR SEC	307-301800	NOT APPLICABLE	001-310-032-000 2023	$267.34
70883227	12/15/2025	T00820	TINA MARIE MILLIGAN	307	CURRENT YEAR SEC	307-301800	NOT APPLICABLE	001-310-032-000 2024	$898.80
70883227	12/15/2025	T00820	TINA MARIE MILLIGAN	307	CURRENT YEAR SEC	307-301800	NOT APPLICABLE	001-310-032-000 2025	$426.02
70883228	12/15/2025	133852	TRACY WILBURN	102	ROAD FUND	3011-53110	ROAD DEPARTMENT	SAFETY BOOTS 2025	$300.00
70883230	12/15/2025	118049	VALERIE CHAVEZ	102	ROAD FUND	3011-53290	ROAD DEPARTMENT	TRAVEL 12/2025	$25.20
70883231	12/16/2025	134816	3A CUSTOMS INC	106	PUBLIC SAFETY	2007-53170	DA WELFARE FRAUD	MAINTENANCE OF EQUIPMENT	$40.32
70883231	12/16/2025	134816	3A CUSTOMS INC	106	PUBLIC SAFETY	2013-53170	DISTRICT ATTORNE	MAINTENANCE OF EQUIPMENT	$40.31
70883232	12/16/2025	122859	ACCESS INFORMATION HOLDINGS LL	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	CHDE0267	$664.02
70883233	12/16/2025	107355	AIRGAS USA LLC	101	GENERAL FUND	1074-53270	FACILITIES MAINT	2144001	$97.42

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70883234	12/16/2025	V000500	ALEJANDRA RUBIO CASTRO	535	TC CHILD & FAMIL	53510-555221	TC CHILD & FAMIL	NOV/DEC 2025	$235.00
70883235	12/16/2025	132709	ALSCO GEYER IRRIGATION INC	101	GENERAL FUND	1074-53180	FACILITIES MAINT	301212	$10.74
70883236	12/16/2025	130841	APPLIED SURVEY RESEARCH	535	TC CHILD & FAMIL	53510-555202	TC CHILD & FAMIL	SCHOOL READINESS	$350.00
70883236	12/16/2025	130841	APPLIED SURVEY RESEARCH	535	TC CHILD & FAMIL	53510-555204	TC CHILD & FAMIL	PROGRAM EVALUATION	$700.00
70883236	12/16/2025	130841	APPLIED SURVEY RESEARCH	535	TC CHILD & FAMIL	53510-555219	TC CHILD & FAMIL	TRAINING AND LEADERSHIP	$1,750.00
70883237	12/16/2025	103939	AT&T	101	GENERAL FUND	1014-53120	COUNTY ADMINISTR	9391082325	$33.82
70883237	12/16/2025	103939	AT&T	101	GENERAL FUND	1021-53120	AUDITOR CONTROLL	9391032919	$30.48
70883237	12/16/2025	103939	AT&T	101	GENERAL FUND	1031-53120	COUNTY COUNSEL	9391082325	$32.84
70883237	12/16/2025	103939	AT&T	101	GENERAL FUND	1041-53120	PERSONNEL	9391082325	$32.84
70883237	12/16/2025	103939	AT&T	101	GENERAL FUND	7033-53120	RED BLUFF VETERA	9391032913	$81.44
70883239	12/16/2025	111995	BETTER CHOICES INC	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	$1,800.00
70883240	12/16/2025	100205	BOB'S TIRE CENTER	101	GENERAL FUND	20114-53170	HUMAN TRAFFICKNG	MAINTENANCE OF EQUIPMENT	$31.99
70883241	12/16/2025	134819	BRANDON EINCK	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	TEHAMA CO SHERIFF	$285.86
70883243	12/16/2025	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	1021-53170	AUDITOR CONTROLL	236PA25 NOV 2025	$140.08
70883243	12/16/2025	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	1021-53170	AUDITOR CONTROLL	415PA25 NOV 2025	$69.83
70883243	12/16/2025	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	1021-53170	AUDITOR CONTROLL	OCT 2025 415PA25	$72.39
70883243	12/16/2025	142466	CARREL'S OFFICE	101	GENERAL FUND	1021-53170	AUDITOR CONTROLL	OCT 25 236PA25	$177.86

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			MACHINES						
70883244	12/16/2025	111127	CHARTER COMMUNICATIONS	101	GENERAL FUND	1074-53120	FACILITIES MAINT	176976701	$100.00
70883244	12/16/2025	111127	CHARTER COMMUNICATIONS	106	PUBLIC SAFETY	2007-53120	DA WELFARE FRAUD	176976801	$65.00
70883244	12/16/2025	111127	CHARTER COMMUNICATIONS	106	PUBLIC SAFETY	2013-53120	DISTRICT ATTORNE	176976801	$65.00
70883245	12/16/2025	136170	CHELSEA A FUNTANILLA	535	TC CHILD & FAMIL	53510-555220	TC CHILD & FAMIL	EARLY MENTAL HEALTH	$3,200.00
70883246	12/16/2025	100375	CITY OF CORNING	405	PUBLIC SFTY AUGM	40510-55622	PUBLIC SFTY AUGM	PROP 172 COLL 10/16/25-11/15/2	$3,552.89
70883247	12/16/2025	100376	CITY OF RED BLUFF	101	GENERAL FUND	1014-53300	COUNTY ADMINISTR	006389-000	$52.73
70883247	12/16/2025	100376	CITY OF RED BLUFF	101	GENERAL FUND	1014-53300	COUNTY ADMINISTR	006390-000	$43.05
70883247	12/16/2025	100376	CITY OF RED BLUFF	101	GENERAL FUND	1025-53300	PURCHASING	006389-000	$11.04
70883247	12/16/2025	100376	CITY OF RED BLUFF	101	GENERAL FUND	1025-53300	PURCHASING	006390-000	$9.01
70883247	12/16/2025	100376	CITY OF RED BLUFF	101	GENERAL FUND	1031-53300	COUNTY COUNSEL	006389-000	$19.62
70883247	12/16/2025	100376	CITY OF RED BLUFF	101	GENERAL FUND	1031-53300	COUNTY COUNSEL	006390-000	$16.02
70883247	12/16/2025	100376	CITY OF RED BLUFF	101	GENERAL FUND	1041-53300	PERSONNEL	006389-000	$14.72
70883247	12/16/2025	100376	CITY OF RED BLUFF	101	GENERAL FUND	1041-53300	PERSONNEL	006390-000	$12.01
70883247	12/16/2025	100376	CITY OF RED BLUFF	101	GENERAL FUND	1073-53302	GENERAL SERVICES	006274-000	$104.66
70883247	12/16/2025	100376	CITY OF RED BLUFF	101	GENERAL FUND	1076-53300	PROPERTY PLANNIN	006389-000	$12.26
70883247	12/16/2025	100376	CITY OF RED BLUFF	101	GENERAL FUND	1076-53300	PROPERTY PLANNIN	006390-000	$10.01
70883247	12/16/2025	100376	CITY OF RED BLUFF	107	RISK MANAGEMENT	1101-53300	RISK MANAGEMENT	006389-000	$12.26
70883247	12/16/2025	100376	CITY OF RED BLUFF	107	RISK MANAGEMENT	1101-53300	RISK MANAGEMENT	006390-000	$10.01
70883248	12/16/2025	126777	CLIFTONLARSONALLEN,	101	GENERAL FUND	1105-53231	PROFESSIONAL COU	2024-073	$5,600.00

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			LLP						
70883249	12/16/2025	108939	COMMUNITY ACTION PARTNERSHIP	101	GENERAL FUND	5062-53200	COMMUNITY ACTION	Tehama County CAA 2026 Dues	$1,505.00
70883250	12/16/2025	113463	CRITICAL REACH	106	PUBLIC SAFETY	2007-53220	DA WELFARE FRAUD	OFFICE EXPENSE	$150.00
70883250	12/16/2025	113463	CRITICAL REACH	106	PUBLIC SAFETY	2013-53220	DISTRICT ATTORNE	OFFICE EXPENSE	$150.00
70883251	12/16/2025	128008	DELUXE SMALL BUSINESS SALES IN	101	GENERAL FUND	1021-53220	AUDITOR CONTROLL	Orde# 45-GA0JY	$334.86
70883252	12/16/2025	100535	DEPT OF TRANSPORTATION	105	FIRE FUND	2042-53300	FIRE SCH C VOL	UTILITIES	$94.85
70883254	12/16/2025	113113	GREEN WASTE OF TEHAMA	101	GENERAL FUND	2062-53230	CODE/MARIJUANA E	Invoice# 9995D019	$824.63
70883255	12/16/2025	112395	HOME DEPOT CREDIT SERVICES	105	FIRE FUND	2042-53170	FIRE SCH C VOL	6035 3225 4062 1830	$21.04
70883255	12/16/2025	112395	HOME DEPOT CREDIT SERVICES	105	FIRE FUND	2042-53180	FIRE SCH C VOL	6035 3225 4062 1830	$155.88
70883256	12/16/2025	136121	HUNT & SONS LLC	101	GENERAL FUND	1074-53170	FACILITIES MAINT	6013	$128.08
70883256	12/16/2025	136121	HUNT & SONS LLC	101	GENERAL FUND	1074-53291	FACILITIES MAINT	6013	$572.81
70883256	12/16/2025	136121	HUNT & SONS LLC	101	GENERAL FUND	2011-53291	DA VICTIM/WITNES	6242	$63.37
70883256	12/16/2025	136121	HUNT & SONS LLC	101	GENERAL FUND	2062-53291	CODE/MARIJUANA E	Acct# 6176	$435.66
70883256	12/16/2025	136121	HUNT & SONS LLC	101	GENERAL FUND	2077-53291	PLANNING DEPARTM	Acct #6028	$40.36
70883256	12/16/2025	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2007-53291	DA WELFARE FRAUD	6242	$204.39
70883256	12/16/2025	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2013-53291	DISTRICT ATTORNE	6178	$51.73
70883256	12/16/2025	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2013-53291	DISTRICT ATTORNE	6242	$606.97
70883257	12/16/2025	100842	JOB TRAINING CENTER INC	108	SOCIAL SERVICES	5013-53230	SOCIAL SERVICES	PROFESSIONAL/SPECIAL SERV	$39,726.86
70883259	12/16/2025	101699	JOHN W CORNELISON DBA	101	GENERAL FUND	1074-53180	FACILITIES MAINT	52906 Facilities	$15.00

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								Maintenance	
70883259	12/16/2025	101699	JOHN W CORNELISON DBA	101	GENERAL FUND	1074-53180	FACILITIES MAINT	Key tags & Key copies	$20.13
70883259	12/16/2025	101699	JOHN W CORNELISON DBA	106	PUBLIC SAFETY	2013-53220	DISTRICT ATTORNE	OFFICE EXPENSE	$11.15
70883260	12/16/2025	V000021	KALMIKOV ENTERPRISES INC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	MAINTENANCE OF EQUIPMENT	$212.55
70883262	12/16/2025	101470	LES SCHWAB TIRE CENTER	106	PUBLIC SAFETY	2035-53170	DAY REPORTING CE	AC 60302059 Tires for DRC	$595.76
70883263	12/16/2025	102528	LES SCHWAB TIRE CENTER	105	FIRE FUND	2042-53170	FIRE SCH C VOL	MAINTENANCE OF EQUIPMENT	$2,780.12
70883264	12/16/2025	108877	LEXIS NEXIS RISK DATA MGMT INC	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	424YGNHHH	$1,065.75
70883265	12/16/2025	123948	LEXIS NEXIS RISK SOLUTIONS	101	GENERAL FUND	2062-53230	CODE/MARIJUANA E	Acct# 1583916	$283.46
70883265	12/16/2025	123948	LEXIS NEXIS RISK SOLUTIONS	106	PUBLIC SAFETY	2013-53120	DISTRICT ATTORNE	1401935	$165.00
70883267	12/16/2025	124878	LINGUISTICA INTERNATIONAL INC	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	NOV 2025 334PA25	$165.64
70883267	12/16/2025	124878	LINGUISTICA INTERNATIONAL INC	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	OCT 2025 334PA25	$214.89
70883268	12/16/2025	103809	LOS MOLINOS COMMUNITY SERVICES	101	GENERAL FUND	7032-53300	LOS MOLINOS VETE	7980 SHERWOOD BLVD. 0003P	$154.82
70883269	12/16/2025	120101	MANDI SELVESTER	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	PROFESSIONAL/SPECIAL SERV	$275.00
70883270	12/16/2025	123038	MENDES SUPPLY COMPANY	101	GENERAL FUND	7021-53606	PARKS & RECREATI	0007366	$208.93
70883271	12/16/2025	V000769	NUCLEAR MEDICINE ASSOCIATES	106	PUBLIC SAFETY	20321-532395	JAIL - HEALTH SE	SPOON, D	$3,675.00

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70883272	12/16/2025	123562	OBSIDIAN	106	PUBLIC SAFETY	2027-53170	SHERIFF	TEHAMA CO SHERIFF	$1,221.75
70883273	12/16/2025	104757	OFFICE DEPOT (BUSINESS SVCS DI	101	GENERAL FUND	2062-53220	CODE/MARIJUANA E	89517192	$77.40
70883274	12/16/2025	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7032-53300	LOS MOLINOS VETE	9263246164-3	$222.69
70883274	12/16/2025	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	213046978-2	$873.37
70883275	12/16/2025	112147	PANORAMIC SOFTWARE INC	101	GENERAL FUND	2073-53170	PUB GUARDIAN / P	2025-292 NOV-2025	$1,837.50
70883276	12/16/2025	T0019780	PASKENTA COMMUNITY SERVICES DI	101	GENERAL FUND	7021-53300	PARKS & RECREATI	48962183	$322.42
70883277	12/16/2025	V000789	POLAR REFRIGERATION REDDING LL	101	GENERAL FUND	7033-53170	RED BLUFF VETERA	REPAIR WALK-IN COOLER	$234.37
70883278	12/16/2025	113400	R & R QUALITY MEATS	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	SNP Meat Order 11/26/25	$343.28
70883279	12/16/2025	110024	RED BLUFF DAILY NEWS	103	CAPITAL OUTLAY	1081-57515	PLANT ACQUISITIO	2123816	$325.65
70883280	12/16/2025	110024	RED BLUFF DAILY NEWS	101	GENERAL FUND	2077-53240	PLANNING DEPARTM	Public Hearing Notice Nov 2025	$264.94
70883281	12/16/2025	135605	SPECTRUM	101	GENERAL FUND	7033-53120	RED BLUFF VETERA	8413 12 011 0008828	$147.01
70883282	12/16/2025	107566	SYSCO	106	PUBLIC SAFETY	2035-53130	DAY REPORTING CE	DRC Food	$505.64
70883282	12/16/2025	107566	SYSCO	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	Senior Nutrition Program Food	$1,036.38
70883282	12/16/2025	107566	SYSCO	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	Senior Nutrition Program Hld	$189.97
70883283	12/16/2025	101187	NORTH VALLEY SERVICES	101	GENERAL FUND	7021-53606	PARKS & RECREATI	Bend Bridge Nov 25	$225.00
70883283	12/16/2025	101187	NORTH VALLEY SERVICES	101	GENERAL FUND	7021-53606	PARKS & RECREATI	Ridgeway Park Nov 25	$225.00
70883283	12/16/2025	101187	NORTH VALLEY SERVICES	101	GENERAL FUND	7033-53140	RED BLUFF VETERA	HOUSEHOLD EXPENSE	$378.00
70883284	12/16/2025	105424	TEHAMA COUNTY DEPT OF	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	001007	$21,500.00

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70883285	12/16/2025	108541	TRI R GAS	101	GENERAL FUND	7032-53300	LOS MOLINOS VETE	2108M	$1,205.47
70883286	12/16/2025	134948	UBEO MIDCO LLC	108	SOCIAL SERVICES	5013-53170	SOCIAL SERVICES	5284071	$240.83
70883288	12/16/2025	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	3370715	$2,405.33
70883288	12/16/2025	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53140	JAIL	3370715	$99.64
70883289	12/16/2025	136143	VESTIS SERVICES LLC	106	PUBLIC SAFETY	2028-53230	AUTO SHOP	176371000	$100.29
70883289	12/16/2025	136143	VESTIS SERVICES LLC	106	PUBLIC SAFETY	2028-53230	AUTO SHOP	SHOP UNIFORMS/TOWELS	($126.75)
70883289	12/16/2025	136143	VESTIS SERVICES LLC	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	116139600	$473.84
70883290	12/16/2025	101821	WALKER PRINTING	106	PUBLIC SAFETY	2013-53220	DISTRICT ATTORNE	OFFICE EXPENSE	$96.53
70883291	12/16/2025	V000256	WEST COAST PAPER CO INC	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	1895	$343.34
70883292	12/16/2025	T00749	APRIL LYNN SCHERFFIUS	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	062-130-037-000 2025	$37.13
70883293	12/16/2025	T00834	ARPIL JOVITA ZAGAL	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	006-060-023-000 2024	$14.06
70883293	12/16/2025	T00834	ARPIL JOVITA ZAGAL	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	006-060-023-000 2025	$88.54
70883295	12/16/2025	133289	BENEFIT COORDINATORS CORP-BCC	211	DENTAL INSURANCE	1112-53150	DENTAL	NOV 25 CLAIMS	$45,562.50
70883295	12/16/2025	133289	BENEFIT COORDINATORS CORP-BCC	211	DENTAL INSURANCE	1112-53230	DENTAL	6.7% ADMIN FEE	$3,052.68
70883295	12/16/2025	133289	BENEFIT COORDINATORS CORP-BCC	213	VISION	1113-53150	VISION	NOV 25 CLAIMS	$6,663.07
70883295	12/16/2025	133289	BENEFIT COORDINATORS CORP-BCC	213	VISION	1113-53230	VISION	8.5% ADMIN FEE	$566.36
70883296	12/16/2025	T00824	BONNIE HAMBLY	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	006-230-027-000 2024	$104.97
70883296	12/16/2025	T00824	BONNIE HAMBLY	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	006-230-027-000 2025	$644.29

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70883297	12/16/2025	T00032	BRIAN T HAMRE	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	078-030-051-000 2024	$21.95
70883297	12/16/2025	T00032	BRIAN T HAMRE	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	078-030-051-000 2025	$131.78
70883298	12/16/2025	111127	CHARTER COMMUNICATIONS	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	176980601	$469.96
70883299	12/16/2025	T00821	CHRISTIE L KELLEY	421	TAX COLLECTOR TR	421-301311	NOT APPLICABLE	071-250-045-000 2025	$145.25
70883300	12/16/2025	123020	DH SLATER AND SON INC	103	CAPITAL OUTLAY	1081-57586	PLANT ACQUISITIO	JAIL RE-ENTRY	$576,161.59
70883301	12/16/2025	125072	GREEN DOT TRANSPORTATION SOLUT	527	TC TRANS COMM AD	3033-53230	TCTC PLANNING	97106/97107	$12,695.20
70883302	12/16/2025	T00822	GREG COLWELL	421	TAX COLLECTOR TR	421-301311	NOT APPLICABLE	100-060-011 2025	$2,061.08
70883303	12/16/2025	118317	GREGORY THOMPSON	106	PUBLIC SAFETY	2027-53290	SHERIFF	RESPONSE TO THE NON-CRIMINAL B	$96.00
70883304	12/16/2025	T00825	JOHN I LAUNDER ETAL	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	006-300-004-000 2025	$13.35
70883304	12/16/2025	T00825	JOHN I LAUNDER ETAL	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	006-300-005-000 2025	$13.35
70883305	12/16/2025	T00827	LEONARD L NUNES & RHONDA R NUN	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	071-300-003-000 2024	$45.06
70883305	12/16/2025	T00827	LEONARD L NUNES & RHONDA R NUN	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	071-3600-033-000 2025	$185.23
70883308	12/16/2025	T00823	MARIA NAYELI CASTREJON ETAL	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	071-176-001-000 2025	$35.31
70883309	12/16/2025	134376	MATT HANSEN	101	GENERAL FUND	1011-532982	BOARD OF SUPERVI	MEAL FOR T WALKER PAID BY MH	$37.13
70883309	12/16/2025	134376	MATT HANSEN	101	GENERAL FUND	1011-532984	BOARD OF SUPERVI	M HANSEN CSAC ANNUAL CONF	$69.13
70883310	12/16/2025	V000713	NATHEN ESPINOZA	115	BUILDING & SAFET	2065-53290	BUILDING & SAFET	INSPECTOR CERTIFICATION EXAM P	$312.00
70883313	12/16/2025	101231	PACIFIC GAS & ELECTRIC	108	SOCIAL SERVICES	5013-53300	SOCIAL SERVICES	0049000946-1	$1,477.39

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70883314	12/16/2025	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3037-53170	TRAX	MAINTENANCE OF EQUIPMENT	$24,381.62
70883314	12/16/2025	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3037-53180	TRAX	MTCE STRUCT-IMPRV-GROUNDS	$150.00
70883314	12/16/2025	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3037-53230	TRAX	PROFESSIONAL/SPECIAL SERV	$28,710.11
70883314	12/16/2025	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3037-532360	TRAX	PROF/SPECIAL-CONTRCT OPR	$135,308.93
70883314	12/16/2025	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3037-53280	TRAX	SPECIAL DEPARTMENTAL EXP	$301.18
70883314	12/16/2025	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3037-53291	TRAX	TRANSPORTATION EXPENSE	$20,528.28
70883314	12/16/2025	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3037-53300	TRAX	UTILITIES	($1,347.50)
70883314	12/16/2025	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3038-53120	METS	COMMUNICATIONS	$18.72
70883314	12/16/2025	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3038-53280	METS	SPECIAL DEPARTMENTAL EXP	$46.84
70883314	12/16/2025	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3038-53291	METS	TRANSPORTATION EXPENSE	$2,916.97
70883314	12/16/2025	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3039-532360	PARA TRAX	PROF/SPECIAL-CONTRCT OPR	$55,312.29
70883314	12/16/2025	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3039-53291	PARA TRAX	TRANSPORTATION EXPENSE	$4,511.19
70883315	12/16/2025	T00829	PRUDENCIO SANDOVAL RODRIGUEZ E	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	062-450-008-000 2025	$26.61
70883316	12/16/2025	T00826	RANDY W JR MOORE ETAL	307	CURRENT YEAR SEC	307-301800	NOT APPLICABLE	006-080-023-000 2025	$119.32

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70883316	12/16/2025	T00826	RANDY W JR MOORE ETAL	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	006-080-023-000 2024	$38.58
70883317	12/16/2025	110024	RED BLUFF DAILY NEWS	115	BUILDING & SAFET	2065-53220	BUILDING & SAFET	Acct#3525755	$72.93
70883318	12/16/2025	V000712	ROBERT MCFARLEN	115	BUILDING & SAFET	2065-53290	BUILDING & SAFET	INSPECTOR CERTIFICATE EXAM PRE	$312.00
70883319	12/16/2025	T00738	SANDRA POMMIER	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	064-183-014-000 2023	$1,563.87
70883319	12/16/2025	T00738	SANDRA POMMIER	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	064-183-014-000 2024	$3,687.12
70883320	12/16/2025	T00747	SHARON L CUNHA DECD EST OF	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	062-130-037-000 2023	$592.31
70883321	12/16/2025	130535	SNL GROUP, INC.	103	CAPITAL OUTLAY	1081-57597	PLANT ACQUISITIO	WALNUT ST SLURRY SEAL	$25,413.04
70883322	12/16/2025	T00830	SUNSET HILLS ESTATES HOMEOWNER	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	006-430-044-000 2024	$315.85
70883322	12/16/2025	T00830	SUNSET HILLS ESTATES HOMEOWNER	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	006-430-044-000 2025	$772.15
70883323	12/16/2025	T00831	SUSAN ELLISON REVOC LIVING TRU	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	029-111-004-000 2024	$872.97
70883324	12/16/2025	T00828	SUSAN L RAGONA ETAL	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	022-220-010-000 2025	$712.04
70883325	12/16/2025	T00833	SUTTER LONG	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	067-320-052-000 2024	$45.99
70883325	12/16/2025	T00833	SUTTER LONG	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	067-320-052-000 2025	$111.41
70883326	12/16/2025	V000623	TRAVIS M THOMAS	101	GENERAL FUND	5060-53290	VETERANS SERVICE	CALVET ACCREDITATION TEST	$275.80
70883327	12/16/2025	T00832	WALLACE TRUST 7/17/2017	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	100-250-019-000 2023	$19.12
70883327	12/16/2025	T00832	WALLACE TRUST 7/17/2017	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	100-250-019-000 2024	$44.61
70883329	12/16/2025	124594	ZACHARY D BACKUS	106	PUBLIC SAFETY	2027-53290	SHERIFF	RESPONSE TO THE NON-CRIMINAL	$96.00

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70883330	12/17/2025	103939	AT&T	101	GENERAL FUND	2011-53120	DA VICTIM/WITNES	9391032878	$0.08
70883330	12/17/2025	103939	AT&T	101	GENERAL FUND	2072-53120	SHERIFF - CORONE	9391032859	$22.76
70883330	12/17/2025	103939	AT&T	101	GENERAL FUND	6031-53120	AGRICULTURAL EXT	9391032866	$104.32
70883330	12/17/2025	103939	AT&T	106	PUBLIC SAFETY	2007-53120	DA WELFARE FRAUD	9391032867	$31.88
70883330	12/17/2025	103939	AT&T	106	PUBLIC SAFETY	2007-53120	DA WELFARE FRAUD	9391032937	$80.14
70883330	12/17/2025	103939	AT&T	106	PUBLIC SAFETY	2013-53120	DISTRICT ATTORNE	24514229	$32.76
70883330	12/17/2025	103939	AT&T	106	PUBLIC SAFETY	2013-53120	DISTRICT ATTORNE	9391032916	$62.21
70883330	12/17/2025	103939	AT&T	106	PUBLIC SAFETY	2013-53120	DISTRICT ATTORNE	COMMUNICATIONS	$80.14
70883330	12/17/2025	103939	AT&T	106	PUBLIC SAFETY	2023-53120	BAILIFF	9391032928	$168.49
70883330	12/17/2025	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032892	$580.14
70883330	12/17/2025	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032895	$270.29
70883330	12/17/2025	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032898	$21.94
70883330	12/17/2025	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032899	$62.21
70883330	12/17/2025	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032931	$20.39
70883330	12/17/2025	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032951	$62.21
70883330	12/17/2025	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032953	$244.24
70883330	12/17/2025	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032954	$35.91
70883330	12/17/2025	103939	AT&T	106	PUBLIC SAFETY	2028-53120	AUTO SHOP	9391032855	$32.40
70883330	12/17/2025	103939	AT&T	712	TEHAMA MAJOR CRI	71210-53120	TEHAMA MAJOR CRI	9391032873	$32.94
70883331	12/17/2025	113573	AT&T U-VERSE	101	GENERAL FUND	1073-53120	GENERAL SERVICES	332446742	$181.90
70883332	12/17/2025	133447	AUTOZONE DEVELOPMENT CORP	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	11715864	$1,215.81

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70883333	12/17/2025	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2032-53130	JAIL	64-000010291-04	$216.00
70883334	12/17/2025	118030	BRAKE PARTS SUPPLY	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	2452	$195.61
70883335	12/17/2025	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	1041-53170	PERSONNEL	TC39	$350.03
70883336	12/17/2025	109928	CDW GOVERNMENT INC	101	GENERAL FUND	7021-53220	PARKS & RECREATI	11431177	$678.23
70883337	12/17/2025	100376	CITY OF RED BLUFF	101	GENERAL FUND	6031-53300	AGRICULTURAL EXT	006249-000	$34.00
70883338	12/17/2025	108456	CROWN MOTORS	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	137883	$641.62
70883339	12/17/2025	103534	DIAMOND MEDICAL	106	PUBLIC SAFETY	20321-53192	JAIL - HEALTH SE	10638	$731.30
70883340	12/17/2025	123043	EMPLOYMENT DEVELOPMENT DEPT	107	RISK MANAGEMENT	1101-53308	RISK MANAGEMENT	2103051264_P136_E77	$28,343.00
70883341	12/17/2025	V000465	GOODYEAR COMMERCIAL TIRE & SER	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	780008-0001	$739.02
70883342	12/17/2025	142511	GRAINGER INC	106	PUBLIC SAFETY	2032-53170	JAIL	834413163	$72.23
70883343	12/17/2025	113113	GREEN WASTE OF TEHAMA	101	GENERAL FUND	1074-53180	FACILITIES MAINT	10091	$18.83
70883344	12/17/2025	134656	HUMBOLDT MOVING & STORAGE CO I	101	GENERAL FUND	1041-53280	PERSONNEL	SPECIAL DEPARTMENTAL EXP	$57.75
70883345	12/17/2025	136121	HUNT & SONS LLC	101	GENERAL FUND	6031-53291	AGRICULTURAL EXT	6003	$407.68
70883346	12/17/2025	100801	IMPRESSIVE PRINT	106	PUBLIC SAFETY	2032-53220	JAIL	TEHAMA CO SHERIFF	$209.63
70883347	12/17/2025	109137	INTERSTATE BATTERY SYSTEM	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	3810	$1,125.38
70883348	12/17/2025	106271	LANGUAGE LINE SERVICES INC	106	PUBLIC SAFETY	2032-53120	JAIL	61-1997 Nov 2025	$77.16
70883348	12/17/2025	106271	LANGUAGE LINE SERVICES INC	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	61-1997 Nov 2025	$649.40
70883348	12/17/2025	106271	LANGUAGE LINE SERVICES	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	61-1997 Nov 2025	$255.05

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			INC						
70883348	12/17/2025	106271	LANGUAGE LINE SERVICES INC	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	61-1997 Nov 2025	$31.06
70883348	12/17/2025	106271	LANGUAGE LINE SERVICES INC	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	61-1997 Nov 2025	$423.52
70883349	12/17/2025	102227	LEXIPOL LLC	101	GENERAL FUND	2072-53290	SHERIFF - CORONE	EMPLOYEE TRAVEL/TRAINING	$1,121.06
70883349	12/17/2025	102227	LEXIPOL LLC	101	GENERAL FUND	2075-53290	OFFICE OF EMERG	EMPLOYEE TRAVEL/TRAINING	$1,121.06
70883349	12/17/2025	102227	LEXIPOL LLC	106	PUBLIC SAFETY	2023-53290	BAILIFF	EMPLOYEE TRAVEL/TRAINING	$1,121.07
70883349	12/17/2025	102227	LEXIPOL LLC	106	PUBLIC SAFETY	2024-53290	BOATING GRANTS	EMPLOYEE TRAVEL/TRAINING	$1,121.06
70883349	12/17/2025	102227	LEXIPOL LLC	106	PUBLIC SAFETY	2027-53290	SHERIFF	EMPLOYEE TRAVEL/TRAINING	$1,121.07
70883349	12/17/2025	102227	LEXIPOL LLC	106	PUBLIC SAFETY	2028-53290	AUTO SHOP	EMPLOYEE TRAVEL/TRAINING	$1,121.07
70883349	12/17/2025	102227	LEXIPOL LLC	106	PUBLIC SAFETY	2029-53290	SHERIFF ANIMAL R	EMPLOYEE TRAVEL/TRAINING	$1,121.07
70883349	12/17/2025	102227	LEXIPOL LLC	106	PUBLIC SAFETY	2031-53290	WORK FARM	EMPLOYEE TRAVEL/TRAINING	$1,121.06
70883349	12/17/2025	102227	LEXIPOL LLC	106	PUBLIC SAFETY	2035-53290	DAY REPORTING CE	EMPLOYEE TRAVEL/TRAINING	$1,121.07
70883349	12/17/2025	102227	LEXIPOL LLC	712	TEHAMA MAJOR CRI	71210-53290	TEHAMA MAJOR CRI	EMPLOYEE TRAVEL/TRAINING	$1,121.07
70883350	12/17/2025	123038	MENDES SUPPLY COMPANY	106	PUBLIC SAFETY	2032-53140	JAIL	0007377	$877.91

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70883351	12/17/2025	V000784	MNG PARTNERSHIP HOLDINGS LLC	101	GENERAL FUND	1026-53240	TAX COLLECTOR	136321	$196.00
70883352	12/17/2025	116981	NORCAL PRESORT	101	GENERAL FUND	1023-53220	ASSESSOR	inv163450 PA 453PA25	$15.44
70883353	12/17/2025	110884	O'REILLY AUTOMOTIVE INC	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	1047279	$9.68
70883354	12/17/2025	133510	PACE SUPPLY CORP	101	GENERAL FUND	7021-57500	PARKS & RECREATI	81436-00	$4,440.15
70883355	12/17/2025	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	1073-5330014	GENERAL SERVICES	9679240410-3	$525.74
70883355	12/17/2025	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	1076-53300	PROPERTY PLANNIN	1141711599-2	$36.09
70883355	12/17/2025	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	1076-53300	PROPERTY PLANNIN	2319970735-9	$537.74
70883355	12/17/2025	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	1076-53300	PROPERTY PLANNIN	3517799713-2	$868.52
70883355	12/17/2025	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	6031-53300	AGRICULTURAL EXT	8965479131-1	$591.94
70883355	12/17/2025	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7021-53300	PARKS & RECREATI	1051658205-2	$115.72
70883355	12/17/2025	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7021-53300	PARKS & RECREATI	109991541-4	$254.48
70883355	12/17/2025	101231	PACIFIC GAS & ELECTRIC	106	PUBLIC SAFETY	2027-53300	SHERIFF	6048210701-2	$320.93
70883356	12/17/2025	101267	PEERLESS BUILDING MAINT INC	101	GENERAL FUND	6031-53140	AGRICULTURAL EXT	HOUSEHOLD EXPENSE	$476.64
70883357	12/17/2025	136250	PG&E	101	GENERAL FUND	7021-53300	PARKS & RECREATI	1426862609-1	$18.70
70883357	12/17/2025	136250	PG&E	101	GENERAL FUND	7021-53300	PARKS & RECREATI	4930308544-0	$968.13
70883357	12/17/2025	136250	PG&E	101	GENERAL FUND	7021-53300	PARKS & RECREATI	8634990010-9	$537.88
70883358	12/17/2025	132831	PRENTICE LONG PC	101	GENERAL FUND	1031-53230	COUNTY COUNSEL	PROFESSIONAL/SPECIAL SERV	$37,774.88
70883359	12/17/2025	127583	PRESTIGE RADIOLOGY INC	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	Nov All TC youth	$1,696.00
70883360	12/17/2025	117529	PRO PACIFIC	106	PUBLIC SAFETY	2032-53130	JAIL	61960	$835.49
70883361	12/17/2025	108185	PRODUCERS DAIRY FOODS	106	PUBLIC SAFETY	2032-53130	JAIL	818652	$537.10

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			INC						
70883362	12/17/2025	101371	RED BLUFF GLASS COMPANY	106	PUBLIC SAFETY	2027-53170	SHERIFF	TEHAMA CO SHERIFF	$854.36
70883363	12/17/2025	115055	REEVES	106	PUBLIC SAFETY	2027-53110	SHERIFF	TE5RE	$56.35
70883364	12/17/2025	100382	RONALD L CLARK DDS	106	PUBLIC SAFETY	20321-532396	JAIL - HEALTH SE	A124 - HERRON, A	$806.00
70883364	12/17/2025	100382	RONALD L CLARK DDS	106	PUBLIC SAFETY	20321-532396	JAIL - HEALTH SE	A126 - BARNES, T	$443.00
70883364	12/17/2025	100382	RONALD L CLARK DDS	106	PUBLIC SAFETY	20321-532396	JAIL - HEALTH SE	A128 - MADEN, C	$443.00
70883364	12/17/2025	100382	RONALD L CLARK DDS	106	PUBLIC SAFETY	20321-532396	JAIL - HEALTH SE	A128 - SIMMONS, C	$526.00
70883365	12/17/2025	T0023781	SHASTA COUNTY OFFICE OF EDUCAT	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	000706	$3,268.30
70883365	12/17/2025	T0023781	SHASTA COUNTY OFFICE OF EDUCAT	108	SOCIAL SERVICES	5022-55402	PUBLIC ASSISTANC	000706	$1,419.50
70883366	12/17/2025	132716	SYNAPSE TECHNOLOGIES INC	106	PUBLIC SAFETY	2027-53170	SHERIFF	TEHAMA CO SHERIFF	$11,070.00
70883367	12/17/2025	107566	SYSCO	106	PUBLIC SAFETY	2032-53130	JAIL	619919	$2,260.77
70883368	12/17/2025	114238	TALX UCEXPRESS	107	RISK MANAGEMENT	1101-53316	RISK MANAGEMENT	0216/CG2L00	$153.52
70883369	12/17/2025	V000825	THOMAS G CUMMINGS	106	PUBLIC SAFETY	2032-53800	JAIL	TEHAMA CO SHERIFF	$1,263.41
70883370	12/17/2025	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	3370715	$2,284.13
70883370	12/17/2025	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53140	JAIL	3370715	$150.77
70883371	12/17/2025	120407	VERIZON BUSINESS	101	GENERAL FUND	1014-53120	COUNTY ADMINISTR	242826914-00001	$61.37
70883371	12/17/2025	120407	VERIZON BUSINESS	107	RISK MANAGEMENT	1101-53120	RISK MANAGEMENT	242826914-00001	$61.38
70883372	12/17/2025	128858	VICTORY SUPPLY	106	PUBLIC SAFETY	2032-531102	JAIL	442 TEHAMA CO JAIL	$6,094.38
70883373	12/17/2025	113681	WORLD TELECOM INC	106	PUBLIC SAFETY	2007-53170	DA WELFARE FRAUD	MAINTENANCE OF EQUIPMENT	$156.25

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70883373	12/17/2025	113681	WORLD TELECOM INC	106	PUBLIC SAFETY	2013-53170	DISTRICT ATTORNE	MAINTENANCE OF EQUIPMENT	$156.25
70883374	12/17/2025	130661	CALEB JOHNSON	102	ROAD FUND	3011-53110	ROAD DEPARTMENT	SAFETY BOOTS 2025	$300.00
70883375	12/17/2025	133740	CHARTER COMMUNICATIONS HOLDING	527	TC TRANS COMM AD	3033-53230	TCTC PLANNING	PROFESSIONAL/SPECIAL SERV	$719.00
70883376	12/17/2025	130498	COLANTUONO HIGHSMITH & WHATLEY	603	TC FLOOD CTRL/WA	60310-53230	TC FLOOD CTRL/WA	93044	$7,647.00
70883379	12/17/2025	136536	GARRETT MADDOX	102	ROAD FUND	3011-53110	ROAD DEPARTMENT	SAFETY BOOTS 2025	$300.00
70883380	12/17/2025	132811	JEREMIAH SCALF	102	ROAD FUND	3011-53110	ROAD DEPARTMENT	SAFEY BOOTS 2025	$300.00
70883381	12/17/2025	V000060	JOEL BRAVO ROJAS	102	ROAD FUND	3011-53110	ROAD DEPARTMENT	SAFTEY BOOTS 2025	$80.43
70883384	12/17/2025	134453	JUSTIN RIDGWAY	265	COUNTY P/R TRUST	265-207825	NOT APPLICABLE	UNIFORM ADVANCE	$720.00
70883386	12/17/2025	102927	ROBBIE REED	102	ROAD FUND	3011-53230	ROAD DEPARTMENT	DOT PHYSICAL	$80.00
70883387	12/17/2025	111997	SAN MATEO COUNTY CLERK/RECORDE	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	$24.00
70883388	12/17/2025	111997	SAN MATEO COUNTY CLERK/RECORDE	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	$24.00
70883390	12/17/2025	133588	WAVE TECHNOLOGIES LLC	527	TC TRANS COMM AD	3033-53120	TCTC PLANNING	COMMUNICATIONS	$327.43
70883392	12/18/2025	107355	AIRGAS USA LLC	112	HEALTH SERVICES	40251-53250	CLINIC SERVICES	2144000	$51.01
70883393	12/18/2025	V000533	AMERGIS HEALTHCARE STAFFING IN	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	ERM25431	$8,905.00
70883394	12/18/2025	125745	AMERICAN ACADAMY OF PEDIATRICS	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	SPECIAL DEPARTMENTAL EXP	$65.00
70883395	12/18/2025	135787	AMN HEALTHCARE LOCUM TENENS IN	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	106051	$13,536.00
70883396	12/18/2025	V000766	ASTUTE NURSES LLC	112	HEALTH SERVICES	40131-53290	MENTAL HEALTH	EMPLOYEE	$439.00

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								TRAVEL/TRAINING	
70883397	12/18/2025	103939	AT&T	101	GENERAL FUND	1074-53120	FACILITIES MAINT	9391032918	$32.46
70883397	12/18/2025	103939	AT&T	101	GENERAL FUND	2061-53120	AGRICULTURE COMM	9391032879 service 11/12-12/11	$157.28
70883397	12/18/2025	103939	AT&T	101	GENERAL FUND	2061-53120	AGRICULTURE COMM	9391032903 service 11/12-12/11	$31.93
70883397	12/18/2025	103939	AT&T	101	GENERAL FUND	2078-53120	DIV OF ANIMAL SE	9391032870 service 11/12-12/11	$96.82
70883397	12/18/2025	103939	AT&T	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	9391032853	$43.97
70883397	12/18/2025	103939	AT&T	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	9391032856	$38.99
70883397	12/18/2025	103939	AT&T	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	9391032939	$97.12
70883397	12/18/2025	103939	AT&T	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	9391032958	$22.98
70883397	12/18/2025	103939	AT&T	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	9391032851	$157.09
70883397	12/18/2025	103939	AT&T	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	9391032856	$47.56
70883397	12/18/2025	103939	AT&T	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	9391032901	$35.99
70883397	12/18/2025	103939	AT&T	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	9391032932	$32.30
70883397	12/18/2025	103939	AT&T	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	9391032939	$127.96
70883397	12/18/2025	103939	AT&T	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	9391032958	$8.28
70883397	12/18/2025	103939	AT&T	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	9391032856	$20.07
70883397	12/18/2025	103939	AT&T	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	9391032901	$74.18
70883397	12/18/2025	103939	AT&T	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	9391032939	$34.22
70883397	12/18/2025	103939	AT&T	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	9391032958	$8.28
70883397	12/18/2025	103939	AT&T	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	9391032856	$18.64
70883397	12/18/2025	103939	AT&T	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	9391032939	$131.91

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70883398	12/18/2025	V000558	B & T CA LLC	112	HEALTH SERVICES	40121-53170	PUBLIC HEALTH	1290	$2.00
70883398	12/18/2025	V000558	B & T CA LLC	112	HEALTH SERVICES	40131-53170	MENTAL HEALTH	1290	$52.20
70883398	12/18/2025	V000558	B & T CA LLC	112	HEALTH SERVICES	40171-53170	DRUG & ALCOHOL	1290	$2.00
70883398	12/18/2025	V000558	B & T CA LLC	112	HEALTH SERVICES	40251-53170	CLINIC SERVICES	1290	$0.80
70883399	12/18/2025	132459	BAY PSYCHIATRIC ASSOCIATES	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PO 9690	$3,350.00
70883400	12/18/2025	126211	BETH CHRISTINE JONES	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	$2,530.00
70883401	12/18/2025	127641	BHC FREMONT HOSPITAL, INC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	10764150016SC8552	$21,770.00
70883401	12/18/2025	127641	BHC FREMONT HOSPITAL, INC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	10767890014S2C8552	$37,009.00
70883402	12/18/2025	100205	BOB'S TIRE CENTER	112	HEALTH SERVICES	40121-53170	PUBLIC HEALTH	MAINTENANCE OF EQUIPMENT	$112.71
70883402	12/18/2025	100205	BOB'S TIRE CENTER	112	HEALTH SERVICES	40131-53170	MENTAL HEALTH	MAINTENANCE OF EQUIPMENT	$190.69
70883402	12/18/2025	100205	BOB'S TIRE CENTER	112	HEALTH SERVICES	40171-53170	DRUG & ALCOHOL	MAINTENANCE OF EQUIPMENT	$112.71
70883402	12/18/2025	100205	BOB'S TIRE CENTER	112	HEALTH SERVICES	40251-53170	CLINIC SERVICES	MAINTENANCE OF EQUIPMENT	$45.08
70883403	12/18/2025	132804	BOEHRINGER INGELHEIM ANIMAL HE	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	IMRAB 3TF	$1,379.07
70883404	12/18/2025	112962	BUTTE CO DEPT OF PUBLIC HEALTH	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	PROFESSIONAL/SPECIAL SERV	$234.00
70883405	12/18/2025	V000824	CA ASSOCATION OF RECYCLING MAR	220	TC SOLID WASTE M	220-105580	NOT APPLICABLE	2025-01	$100.00

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70883405	12/18/2025	V000824	CA ASSOCATION OF RECYCLING MAR	220	TC SOLID WASTE M	4045-53200	TC/RB LANDFILL M	2025-01	$100.00
70883406	12/18/2025	129370	CALBHBC	112	HEALTH SERVICES	40131-53200	MENTAL HEALTH	11172025	$700.00
70883407	12/18/2025	132407	CAPITAL ONE	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	616772	$2,220.56
70883408	12/18/2025	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	1026-53170	TAX COLLECTOR	TC57 190PA24	$25.00
70883408	12/18/2025	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	2061-53220	AGRICULTURE COMM	331PA25 service 11/1-11/30	$27.72
70883408	12/18/2025	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	2078-53220	DIV OF ANIMAL SE	332PA25 service 11/1-11/30	$31.43
70883409	12/18/2025	111731	CASA SERENITY LLC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	113025	$6,570.00
70883409	12/18/2025	111731	CASA SERENITY LLC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	113025R	$21,630.00
70883410	12/18/2025	128463	CEP AMERICA-PHYCHIATRY PC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PO9692	$682.00
70883410	12/18/2025	128463	CEP AMERICA-PHYCHIATRY PC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PO9692-1	$4,590.00
70883411	12/18/2025	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	176975001-123125	$34.24
70883411	12/18/2025	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	176975101-123125	$144.83
70883411	12/18/2025	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	176978301-123125	$34.34
70883411	12/18/2025	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	176978601-123125	$453.68
70883411	12/18/2025	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	176972701-123125	$50.00

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70883411	12/18/2025	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	176975001-123125	$41.76
70883411	12/18/2025	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	176975101-123125	$176.65
70883411	12/18/2025	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	176978301-123125	$62.46
70883411	12/18/2025	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	176978601-123125	$825.11
70883411	12/18/2025	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	176981201 123125	$465.23
70883411	12/18/2025	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	176982601-123125	$263.64
70883411	12/18/2025	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	176972701-123125	$50.00
70883411	12/18/2025	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	176975001-123125	$17.62
70883411	12/18/2025	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	176975101-123125	$74.52
70883411	12/18/2025	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	176978301-123125	$18.21
70883411	12/18/2025	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	176978601-123125	$240.58
70883411	12/18/2025	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	176982601-123125	$263.63
70883411	12/18/2025	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	176975001-123125	$16.37
70883411	12/18/2025	111127	CHARTER	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	176975101-123125	$69.23

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			COMMUNICATIONS						
70883411	12/18/2025	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	176978301-123125	$14.97
70883411	12/18/2025	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	176978601-123125	$197.82
70883411	12/18/2025	111127	CHARTER COMMUNICATIONS	510	PRISONERS WELFAR	51010-53230	PRISONERS WELFAR	CHARTER COMMUNCATIONS 12172025	$353.07
70883412	12/18/2025	V000287	CINTAS CORPORATION NO 2	220	TC SOLID WASTE M	4045-53180	TC/RB LANDFILL M	51R-942	$213.00
70883413	12/18/2025	121013	COASTAL BUSINESS SYSTEMS INC	112	HEALTH SERVICES	40121-53170	PUBLIC HEALTH	AR202853	$18.07
70883413	12/18/2025	121013	COASTAL BUSINESS SYSTEMS INC	112	HEALTH SERVICES	40131-53170	MENTAL HEALTH	AR202853	$18.07
70883413	12/18/2025	121013	COASTAL BUSINESS SYSTEMS INC	112	HEALTH SERVICES	40131-53170	MENTAL HEALTH	AR202854	$72.27
70883413	12/18/2025	121013	COASTAL BUSINESS SYSTEMS INC	112	HEALTH SERVICES	40171-53170	DRUG & ALCOHOL	AR202853	$18.06
70883413	12/18/2025	121013	COASTAL BUSINESS SYSTEMS INC	112	HEALTH SERVICES	40171-53250	DRUG & ALCOHOL	AR202830	$818.68
70883413	12/18/2025	121013	COASTAL BUSINESS SYSTEMS INC	112	HEALTH SERVICES	40251-53170	CLINIC SERVICES	AR202853	$18.07
70883414	12/18/2025	100427	CPS HUMAN RESOURCE CONSULTING	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	TEHA007	$346.50
70883414	12/18/2025	100427	CPS HUMAN RESOURCE CONSULTING	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	TEHA007	$346.50
70883415	12/18/2025	T0028934	CRESTWOOD BEHAVIORAL	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	20251101	$30,063.00

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			HEALTH						
70883415	12/18/2025	T0028934	CRESTWOOD BEHAVIORAL HEALTH	112	HEALTH SERVICES	40131-55407	MENTAL HEALTH	20251101	$51,103.00
70883416	12/18/2025	120435	DANIEL R KENNEDY	112	HEALTH SERVICES	40121-53260	PUBLIC HEALTH	1006594	$290.70
70883416	12/18/2025	120435	DANIEL R KENNEDY	112	HEALTH SERVICES	40131-53260	MENTAL HEALTH	1006594	$474.04
70883416	12/18/2025	120435	DANIEL R KENNEDY	112	HEALTH SERVICES	40171-53260	DRUG & ALCOHOL	1006594	$146.24
70883416	12/18/2025	120435	DANIEL R KENNEDY	112	HEALTH SERVICES	40251-53260	CLINIC SERVICES	1006594	$214.02
70883417	12/18/2025	111467	DAVIS GUEST HOME	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	120125	$15,750.00
70883418	12/18/2025	V000559	DAWN JEAN MARIE ALVES	101	GENERAL FUND	2016-53160	GRAND JURY	JURY & WITNESS EXPENSE	$34.20
70883419	12/18/2025	108674	DELL MARKETING LP	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	26304144	$380.08
70883419	12/18/2025	108674	DELL MARKETING LP	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	26304144	$1,008.73
70883419	12/18/2025	108674	DELL MARKETING LP	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	26304144	$59.04
70883419	12/18/2025	108674	DELL MARKETING LP	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	26304144	$48.55
70883420	12/18/2025	V000560	DIANE CASEY	101	GENERAL FUND	2016-53160	GRAND JURY	JURY & WITNESS EXPENSE	$123.20
70883421	12/18/2025	126292	DOCS MEDICAL GROUP	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	67062	$210.00
70883421	12/18/2025	126292	DOCS MEDICAL GROUP	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	67116	$420.00
70883421	12/18/2025	126292	DOCS MEDICAL GROUP	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	67116	$210.00
70883422	12/18/2025	V000561	DOMENIC CATONA	101	GENERAL FUND	2016-53160	GRAND JURY	JURY & WITNESS EXPENSE	$187.40
70883423	12/18/2025	V000833	DOUGLAS L HAMMOND	101	GENERAL FUND	2016-53160	GRAND JURY	JURY & WITNESS EXPENSE	$104.48
70883424	12/18/2025	115808	ECLINICAL WORKS LLC	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	13109	$849.35
70883425	12/18/2025	133368	ECO MEDICAL INC	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	41260	$272.00
70883426	12/18/2025	119411	ECO-SHELL LP	101	GENERAL FUND	2078-53280	DIV OF ANIMAL SE	naturally fresh pellet litter	$294.47
70883427	12/18/2025	136051	ELIOR INC	116	SENIOR NUTRITION	5063-53130	SENIOR NUTRITION	A7022	$4,200.00

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70883428	12/18/2025	127756	EMPOWER TEHAMA	108	SOCIAL SERVICES	5013-53230	SOCIAL SERVICES	PROFESSIONAL/SPECIAL SERV	$11,726.53
70883428	12/18/2025	127756	EMPOWER TEHAMA	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	$856.99
70883428	12/18/2025	127756	EMPOWER TEHAMA	108	SOCIAL SERVICES	5022-55397	PUBLIC ASSISTANC	COMMUNITY BASE RESOURCE	$1,082.67
70883429	12/18/2025	V000562	ERIC FREY	101	GENERAL FUND	2016-53160	GRAND JURY	JURY & WITNESS EXPENSE	$186.00
70883430	12/18/2025	108526	EXPRESS PERSONNEL SERVICES INC	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	33751643	$2,076.69
70883430	12/18/2025	108526	EXPRESS PERSONNEL SERVICES INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	22751643	$3,897.17
70883430	12/18/2025	108526	EXPRESS PERSONNEL SERVICES INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	33751643	$4,585.57
70883430	12/18/2025	108526	EXPRESS PERSONNEL SERVICES INC	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	22751643	$440.89
70883432	12/18/2025	131988	FRESNO OXYGEN	112	HEALTH SERVICES	40251-53190	CLINIC SERVICES	67883	$139.90
70883433	12/18/2025	112838	FRONT ST INC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	1130250TC	$4,662.30
70883434	12/18/2025	100668	GAGER DISTRIBUTING INC	101	GENERAL FUND	2078-53280	DIV OF ANIMAL SE	VP break up, VP Citrus,	$626.76
70883435	12/18/2025	V000563	GAYLE E CARTER	101	GENERAL FUND	2016-53160	GRAND JURY	JURY & WITNESS EXPENSE	$156.58
70883436	12/18/2025	122204	GENEVA SOFTWARE CO	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	26549	$228.29
70883436	12/18/2025	122204	GENEVA SOFTWARE CO	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	26549	$398.04
70883436	12/18/2025	122204	GENEVA SOFTWARE CO	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	26549	$128.76
70883436	12/18/2025	122204	GENEVA SOFTWARE CO	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	26549	$79.91
70883437	12/18/2025	142511	GRAINGER INC	112	HEALTH SERVICES	40251-53180	CLINIC SERVICES	857563555 PO9678	$292.11
70883438	12/18/2025	113113	GREEN WASTE OF TEHAMA	220	TC SOLID WASTE M	4045-558008	TC/RB LANDFILL M	4019-10033	$2,737.54
70883439	12/18/2025	112696	HENRY SCHEIN/CALIGOR	112	HEALTH SERVICES	40251-53190	CLINIC SERVICES	49561246	$699.13

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70883439	12/18/2025	112696	HENRY SCHEIN/CALIGOR	112	HEALTH SERVICES	40251-53190	CLINIC SERVICES	49642560	$667.68
70883439	12/18/2025	112696	HENRY SCHEIN/CALIGOR	112	HEALTH SERVICES	40251-53190	CLINIC SERVICES	49861920	$96.80
70883440	12/18/2025	115028	HILL'S PET NUTRITION SALES INC	101	GENERAL FUND	2078-53280	DIV OF ANIMAL SE	Cat and Dog food	$407.79
70883441	12/18/2025	136121	HUNT & SONS LLC	112	HEALTH SERVICES	40121-53291	PUBLIC HEALTH	871177	$289.22
70883441	12/18/2025	136121	HUNT & SONS LLC	112	HEALTH SERVICES	40131-53291	MENTAL HEALTH	871177	$957.77
70883441	12/18/2025	136121	HUNT & SONS LLC	112	HEALTH SERVICES	40171-53291	DRUG & ALCOHOL	871177	$184.65
70883441	12/18/2025	136121	HUNT & SONS LLC	112	HEALTH SERVICES	40251-53291	CLINIC SERVICES	871177	$73.85
70883442	12/18/2025	130113	IC SOLUTIONS	510	PRISONERS WELFAR	51010-53120	PRISONERS WELFAR	IC SOLUTIONS INVOICE 12172025	$399.00
70883443	12/18/2025	T0043653	IDEXX	101	GENERAL FUND	2078-532807	DIV OF ANIMAL SE	PO 57208 Canine maint w/ua	$72.53
70883444	12/18/2025	V000564	JAMES DANIELSEN	101	GENERAL FUND	2016-53160	GRAND JURY	JURY & WITNESS EXPENSE	$211.10
70883445	12/18/2025	V000565	JENNIFER L LENWELL	101	GENERAL FUND	2016-53160	GRAND JURY	JURY & WITNESS EXPENSE	$39.52
70883446	12/18/2025	V000615	JOAN L ALLEN	101	GENERAL FUND	2016-53160	GRAND JURY	JURY & WITNESS EXPENSE	$210.52
70883447	12/18/2025	V000566	JOHN BOHRER	101	GENERAL FUND	2016-53160	GRAND JURY	JURY & WITNESS EXPENSE	$205.18
70883448	12/18/2025	V000568	JOHN GENTRY	101	GENERAL FUND	2016-53160	GRAND JURY	JURY & WITNESS EXPENSE	$253.20
70883449	12/18/2025	V000567	JOHN L BREWER	101	GENERAL FUND	2016-53160	GRAND JURY	JURY & WITNESS EXPENSE	$387.22
70883450	12/18/2025	129531	JOHN LESSLEY QUALITY INNOVATIO	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	25-45	$130.00
70883451	12/18/2025	108299	KEEFE COMMISSARY NETWORK	510	PRISONERS WELFAR	51010-53130	PRISONERS WELFAR	KEEFE INVOICE 12172025	$1,548.09
70883451	12/18/2025	108299	KEEFE COMMISSARY NETWORK	510	PRISONERS WELFAR	51010-53130	PRISONERS WELFAR	KEEFE KIT INVOICE 12172025	$752.50
70883451	12/18/2025	108299	KEEFE COMMISSARY	510	PRISONERS	51010-53130	PRISONERS WELFAR	KEEFE REFUND INVOICE	($0.21)

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			NETWORK		WELFAR			12172025	
70883452	12/18/2025	123750	KINGS VIEW CORPORATION	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	113025	$12,915.00
70883453	12/18/2025	111540	LEGAL RESEARCH ASSOCIATES	510	PRISONERS WELFAR	51010-53230	PRISONERS WELFAR	LEGAL RESEARCH INVOICE	$670.00
70883454	12/18/2025	106086	LOCUM TENENS COM	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	AS1199847	$1,300.00
70883454	12/18/2025	106086	LOCUM TENENS COM	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	AS1202620	$1,950.00
70883455	12/18/2025	136652	LORRAINE L WILLIAMS	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	113025	$962.50
70883455	12/18/2025	136652	LORRAINE L WILLIAMS	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	113025	$140.00
70883456	12/18/2025	129181	MCKESSON MEDICAL	112	HEALTH SERVICES	40251-53190	CLINIC SERVICES	24710232	$131.08
70883456	12/18/2025	129181	MCKESSON MEDICAL	112	HEALTH SERVICES	40251-53190	CLINIC SERVICES	24710321	$34.09
70883457	12/18/2025	V000616	MIGUEL BARRIGA	101	GENERAL FUND	2016-53160	GRAND JURY	JURY & WITNESS EXPENSE	$246.12
70883458	12/18/2025	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	Gloves	$303.26
70883458	12/18/2025	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	SNIP drape, gauze,glv	$525.85
70883458	12/18/2025	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	SNIP syr 01cc ndle disp	$128.94
70883459	12/18/2025	T0041000	NATIONAL ASSOCIATION OF RURAL	112	HEALTH SERVICES	40251-53200	CLINIC SERVICES	MEM-135504	$500.00
70883460	12/18/2025	108986	NETSMART OHIO, INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	0000446	$33,169.25
70883460	12/18/2025	108986	NETSMART OHIO, INC	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	0000446	$3,954.83
70883460	12/18/2025	108986	NETSMART OHIO, INC	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	0000446	$22,476.57
70883461	12/18/2025	116981	NORCAL PRESORT	101	GENERAL FUND	1026-53220	TAX COLLECTOR	B30434024 453PA25	$1,868.20
70883462	12/18/2025	104757	OFFICE DEPOT (BUSINESS	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	446660104001	$65.55

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			SVCS DI						
70883462	12/18/2025	104757	OFFICE DEPOT (BUSINESS SVCS DI	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	448347534001	$140.48
70883463	12/18/2025	133411	ONSET COMPUTER CORPORATION	112	HEALTH SERVICES	40121-53170	PUBLIC HEALTH	317669	$134.00
70883464	12/18/2025	106968	ORIENTAL TRADING	112	HEALTH SERVICES	40131-53280	MENTAL HEALTH	73804844302	$24.07
70883465	12/18/2025	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40121-53300	PUBLIC HEALTH	4423493458-4	$751.36
70883465	12/18/2025	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	0673650287-0	$89.97
70883465	12/18/2025	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	4423493458-4	$916.46
70883465	12/18/2025	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	7171318975-2	$247.85
70883465	12/18/2025	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40171-53300	DRUG & ALCOHOL	4423493458-4	$386.66
70883465	12/18/2025	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40251-53300	CLINIC SERVICES	4423493458-4	$359.15
70883466	12/18/2025	V000455	PATRICK BOREL	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	004	$500.00
70883467	12/18/2025	130929	PRAXIS WITH INTEGRITY CONSULTI	112	HEALTH SERVICES	40131-53290	MENTAL HEALTH	2025-199	$250.00
70883468	12/18/2025	131712	PREMIER INDEPENDENCE INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	INV-0000217	$13,487.50
70883469	12/18/2025	127714	PROVIDER HEALTHCARE, LLC	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	24159	$14,800.00
70883470	12/18/2025	123557	QUEST DIAGNOSTICS	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	9217511472	$194.00
70883471	12/18/2025	106620	RALEYS IN STORE CHARGE	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	000323-102640	$87.05
70883471	12/18/2025	106620	RALEYS IN STORE CHARGE	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	000323-102670-10/27/25	$28.16
70883471	12/18/2025	106620	RALEYS IN STORE CHARGE	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	000323-10296-10/28/25	$21.22
70883472	12/18/2025	121598	RELIAS LEARNING	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	SI-448670	$711.72

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70883472	12/18/2025	121598	RELIAS LEARNING	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	SI-448670	$1,219.34
70883472	12/18/2025	121598	RELIAS LEARNING	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	SI-448670	$406.98
70883472	12/18/2025	121598	RELIAS LEARNING	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	SI-448670	$360.33
70883473	12/18/2025	113383	RESERVE ACCOUNT	510	PRISONERS WELFAR	51010-53220	PRISONERS WELFAR	PITNEY BOWES 12172025	$13.11
70883474	12/18/2025	129761	RICHARD J OFSHE	106	PUBLIC SAFETY	2026-53221	PUBLIC DEFENDER	24CR2515	$1,837.50
70883475	12/18/2025	V000572	RYLIE VISE	101	GENERAL FUND	2016-53160	GRAND JURY	JURY & WITNESS EXPENSE	$76.76
70883476	12/18/2025	115047	SHASTA REGIONAL MEDICAL CENTER	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	5996400E65193-102025	$420.00
70883476	12/18/2025	115047	SHASTA REGIONAL MEDICAL CENTER	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	92427078F5-100725	$1,400.00
70883477	12/18/2025	126593	SKYWAY HOUSE	112	HEALTH SERVICES	40171-55400	DRUG & ALCOHOL	6504	$1,635.60
70883478	12/18/2025	108352	ST HELENA HOSPITAL	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PO 9689	$1,142.00
70883479	12/18/2025	V000573	STEPHANIE L MAYFIELD	101	GENERAL FUND	2016-53160	GRAND JURY	JURY & WITNESS EXPENSE	$590.10
70883480	12/18/2025	135478	THE VITALITY PROJECT	101	GENERAL FUND	5062-53230	COMMUNITY ACTION	TCCAA LIFT 2025	$12,500.00
70883481	12/18/2025	V000574	VICTORIA ELLEN BRUTON	101	GENERAL FUND	2016-53160	GRAND JURY	JURY & WITNESS EXPENSE	$231.64
70883482	12/18/2025	111106	ZOETIS	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	Vanguard Rapid, Vanguard DAPP	$786.91
70883484	12/18/2025	T00837	BRIAN H DALSKE ETAL	421	TAX COLLECTOR TR	421-301311	NOT APPLICABLE	990-033-385-00 2025	$52.09
70883485	12/18/2025	133935	BRIAN LAIR	112	HEALTH SERVICES	40251-53290	CLINIC SERVICES	CLL AOA RENWL 01/01-12/31/26	$513.00
70883486	12/18/2025	142466	CARREL'S OFFICE MACHINES	115	BUILDING & SAFET	2065-53170	BUILDING & SAFET	065PA21	$13.96
70883488	12/18/2025	142390	JAMES BACQUET	220	TC SOLID WASTE M	4045-53210	TC/RB LANDFILL M	DEC BOARD MTG	$100.00
70883489	12/18/2025	131992	JR GONZALES	220	TC SOLID WASTE M	4045-53210	TC/RB LANDFILL M	DEC BOARD MTG	$100.00

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70883490	12/18/2025	T00836	JSRH INC	421	TAX COLLECTOR TR	421-301311	NOT APPLICABLE	066-091-001-000 2025	$691.64
70883491	12/18/2025	128822	KRIS DEITERS	220	TC SOLID WASTE M	4045-53210	TC/RB LANDFILL M	DEC BOARD MTG	$100.00
70883492	12/18/2025	130072	LEWIS BEITZ	220	TC SOLID WASTE M	4045-53210	TC/RB LANDFILL M	DEC BOARD MTG	$100.00
70883493	12/18/2025	V000084	MARK CLEMENT	220	TC SOLID WASTE M	4045-53210	TC/RB LANDFILL M	DEC BOARD MTG	$100.00
70883494	12/18/2025	T00460	MARY ELIZABETH KINOSHITA	421	TAX COLLECTOR TR	421-301311	NOT APPLICABLE	910-001-884 2025	$1,270.99
70883495	12/18/2025	134376	MATT HANSEN	220	TC SOLID WASTE M	4045-53210	TC/RB LANDFILL M	DEC BOARD MTG	$100.00
70883496	12/18/2025	104757	OFFICE DEPOT (BUSINESS SVCS DI	115	BUILDING & SAFET	2065-53220	BUILDING & SAFET	Acct# 89517192	$45.46
70883497	12/18/2025	104757	OFFICE DEPOT (BUSINESS SVCS DI	115	BUILDING & SAFET	2065-53220	BUILDING & SAFET	Acct# 89517192	$114.01
70883498	12/18/2025	134531	PAT HURTON	220	TC SOLID WASTE M	4045-53210	TC/RB LANDFILL M	DEC BOARD MTG	$100.00
70883499	12/18/2025	125675	RED BLUFF VETS HALL	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	111825	$400.00
70883500	12/18/2025	V000086	ROBERT BURROUGHS	220	TC SOLID WASTE M	4045-53210	TC/RB LANDFILL M	DEC BOARD MTG 12/01/25	$100.00
70883503	12/18/2025	T0033040	ROY MITCHELL	112	HEALTH SERVICES	40131-53280	MENTAL HEALTH	013126	$1,265.79
70883504	12/18/2025	134533	SHELLY HARGENS	220	TC SOLID WASTE M	4045-53210	TC/RB LANDFILL M	DEC BOARD MTG	$100.00
70883506	12/18/2025	T00410	VIGIL FAMILY TRUST 6/18/22	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	041-024-002-000 2023	$31.18
70883506	12/18/2025	T00410	VIGIL FAMILY TRUST 6/18/22	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	041-024-002-000 2024	$182.42
70883507	12/19/2025	122809	AMERICAN JANITORIAL & MAINTENA	112	HEALTH SERVICES	40121-53140	PUBLIC HEALTH	HOUSEHOLD EXPENSE	$3,501.92
70883507	12/19/2025	122809	AMERICAN JANITORIAL & MAINTENA	112	HEALTH SERVICES	40131-53140	MENTAL HEALTH	HOUSEHOLD EXPENSE	$4,918.88
70883507	12/19/2025	122809	AMERICAN JANITORIAL &	112	HEALTH SERVICES	40171-53140	DRUG & ALCOHOL	HOUSEHOLD EXPENSE	$1,068.28

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			MAINTENA						
70883507	12/19/2025	122809	AMERICAN JANITORIAL & MAINTENA	112	HEALTH SERVICES	40251-53140	CLINIC SERVICES	HOUSEHOLD EXPENSE	$3,000.92
70883508	12/19/2025	100102	ANTELOPE VOLUNTEER FIRE	105	FIRE FUND	2042-53210	FIRE SCH C VOL	STIPEND	$382.00
70883509	12/19/2025	127322	ANU CHOPRA	106	PUBLIC SAFETY	2026-53230	PUBLIC DEFENDER	PUB DEFENDER DECEMBER 2025	$8,638.36
70883510	12/19/2025	112295	APEX TECHNOLOGY MANAGEMENT INC	601	AIR POLLUTION DI	60110-53170	AIR POLLUTION DI	Agr#215PA25	$175.00
70883511	12/19/2025	132507	ARS AUTO INC	101	GENERAL FUND	2062-53170	CODE/MARIJUANA E	53280	$505.00
70883512	12/19/2025	103939	AT&T	101	GENERAL FUND	1013-53120	CLERK OF THE BOA	11/12-12/11/25 Phone Service	$396.02
70883512	12/19/2025	103939	AT&T	101	GENERAL FUND	1014-53120	COUNTY ADMINISTR	9391032882	$18.82
70883512	12/19/2025	103939	AT&T	101	GENERAL FUND	1014-53120	COUNTY ADMINISTR	9391032893	$26.75
70883512	12/19/2025	103939	AT&T	101	GENERAL FUND	1014-53120	COUNTY ADMINISTR	9391058492	$14.35
70883512	12/19/2025	103939	AT&T	101	GENERAL FUND	1025-53120	PURCHASING	9391032882	$2.87
70883512	12/19/2025	103939	AT&T	101	GENERAL FUND	1025-53120	PURCHASING	9391032893	$5.60
70883512	12/19/2025	103939	AT&T	101	GENERAL FUND	1025-53120	PURCHASING	9391058492	$2.87
70883512	12/19/2025	103939	AT&T	101	GENERAL FUND	1031-53120	COUNTY COUNSEL	9391032893	$6.22
70883512	12/19/2025	103939	AT&T	101	GENERAL FUND	1031-53120	COUNTY COUNSEL	9391058492	$3.51
70883512	12/19/2025	103939	AT&T	101	GENERAL FUND	1041-53120	PERSONNEL	9391032882	$1.91
70883512	12/19/2025	103939	AT&T	101	GENERAL FUND	1041-53120	PERSONNEL	9391032893	$7.47
70883512	12/19/2025	103939	AT&T	101	GENERAL FUND	1041-53120	PERSONNEL	9391058492	$4.14
70883512	12/19/2025	103939	AT&T	101	GENERAL FUND	1074-53120	FACILITIES MAINT	9391032921	$31.89

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70883512	12/19/2025	103939	AT&T	101	GENERAL FUND	1076-53120	PROPERTY PLANNIN	9391032893	$9.95
70883512	12/19/2025	103939	AT&T	101	GENERAL FUND	4011-53120	ENVIRONMENTAL HE	9391032902	$163.65
70883512	12/19/2025	103939	AT&T	101	GENERAL FUND	5060-53120	VETERANS SERVICE	9391032938	$64.44
70883512	12/19/2025	103939	AT&T	105	FIRE FUND	2042-53120	FIRE SCH C VOL	9391069556	$114.09
70883512	12/19/2025	103939	AT&T	106	PUBLIC SAFETY	2036-53120	JUVENILE HALL	THRU 12/11/25 BAN 9391032886	$129.72
70883512	12/19/2025	103939	AT&T	106	PUBLIC SAFETY	2037-53120	PROBATION	thru 12/11/25 BAN 9391032875	$379.80
70883512	12/19/2025	103939	AT&T	106	PUBLIC SAFETY	2037-53120	PROBATION	thru 12/11/25 BAN9391032874	$225.02
70883512	12/19/2025	103939	AT&T	107	RISK MANAGEMENT	1101-53120	RISK MANAGEMENT	9391032882	$8.29
70883512	12/19/2025	103939	AT&T	107	RISK MANAGEMENT	1101-53120	RISK MANAGEMENT	9391032893	$6.22
70883512	12/19/2025	103939	AT&T	107	RISK MANAGEMENT	1101-53120	RISK MANAGEMENT	9391058492	$7.01
70883512	12/19/2025	103939	AT&T	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	9391032862	$84.98
70883512	12/19/2025	103939	AT&T	113	CHILD SUPPORT	5015-53120	CHILD SUPPORT SE	9391032837	$159.03
70883512	12/19/2025	103939	AT&T	113	CHILD SUPPORT	5015-53120	CHILD SUPPORT SE	9391032920	$31.88
70883512	12/19/2025	103939	AT&T	113	CHILD SUPPORT	5015-53120	CHILD SUPPORT SE	9391032924	$371.90
70883513	12/19/2025	103954	AT&T	712	TEHAMA MAJOR CRI	71210-53280	TEHAMA MAJOR CRI	TEHAMA CO SHERIFFS	$70.00
70883514	12/19/2025	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2032-53130	JAIL	64-000010291-64	$214.20
70883514	12/19/2025	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2035-53130	DAY REPORTING CE	CUST# 36203-1 DRC	$25.30
70883514	12/19/2025	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2035-53130	DAY REPORTING CE	CUST# 363203-1	$25.30
70883514	12/19/2025	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2035-53130	DAY REPORTING CE	CUST# 363203-1 DRC	$25.30
70883514	12/19/2025	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2035-53130	DAY REPORTING CE	CUST# 363203-1 FOR DRC	$25.30

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70883515	12/19/2025	100216	BOWMAN VOL FIRE DEPT	105	FIRE FUND	2042-53210	FIRE SCH C VOL	STIPEND	$30.00
70883516	12/19/2025	100249	BURTON'S FIRE INC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	S70301	$249.46
70883517	12/19/2025	102447	CAL APCO ASSOCIATION	601	AIR POLLUTION DI	60110-53200	AIR POLLUTION DI	2026 Membership	$3,000.00
70883518	12/19/2025	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	1013-53170	CLERK OF THE BOA	Agmt 79PA25	$44.87
70883518	12/19/2025	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	1052-53170	ELECTIONS	Agmt 154PA25	$211.10
70883518	12/19/2025	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	2062-53170	CODE/MARIJUANA E	AR80632	$82.16
70883518	12/19/2025	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	2071-53170	CLERK - RECORDER	Agmt 78PA25	$42.20
70883518	12/19/2025	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	4011-53170	ENVIRONMENTAL HE	AR80633	$99.23
70883518	12/19/2025	142466	CARREL'S OFFICE MACHINES	601	AIR POLLUTION DI	60110-53170	AIR POLLUTION DI	Agr#163PA25	$9.31
70883519	12/19/2025	111127	CHARTER COMMUNICATIONS	101	GENERAL FUND	2061-53120	AGRICULTURE COMM	176978501 12/1-12/31	$229.97
70883519	12/19/2025	111127	CHARTER COMMUNICATIONS	101	GENERAL FUND	2073-53120	PUB GUARDIAN / P	Acc#176982001	$159.99
70883519	12/19/2025	111127	CHARTER COMMUNICATIONS	105	FIRE FUND	2042-53120	FIRE SCH C VOL	0150323120525	$106.25
70883520	12/19/2025	133740	CHARTER COMMUNICATIONS HOLDING	101	GENERAL FUND	1073-53120	GENERAL SERVICES	176976501	$450.00
70883521	12/19/2025	135415	CHRISTOPHER R LOGAN ATTORNEY A	106	PUBLIC SAFETY	2026-53230	PUBLIC DEFENDER	PUB DEF DEC 2025	$20,000.00
70883522	12/19/2025	122041	COMCAST	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	8155 60 033 0123194	$534.22

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70883523	12/19/2025	V000826	COPE FAMILY SUPPORT CCENTER IN	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	$50.00
70883524	12/19/2025	100447	CORNING RURAL VOLUNTEER FIRE	105	FIRE FUND	2042-53210	FIRE SCH C VOL	NOV STIPEND	$40.00
70883525	12/19/2025	108674	DELL MARKETING LP	101	GENERAL FUND	1041-53800	PERSONNEL	8235246	$1,190.17
70883526	12/19/2025	103583	DIAMOND DRUGS INC	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	1540823A OCT/ TC YOUTH CATJ	$231.47
70883526	12/19/2025	103583	DIAMOND DRUGS INC	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	1540823B GLN A/C CATJ	$7.71
70883526	12/19/2025	103583	DIAMOND DRUGS INC	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	1540823CTrinity A/C CATJ	$37.40
70883526	12/19/2025	103583	DIAMOND DRUGS INC	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	1540823D SIS A/C CATJ	$8.86
70883527	12/19/2025	100543	DIBBLE CREEK VOLUNTEER FIRE DE	105	FIRE FUND	2042-53210	FIRE SCH C VOL	STIPEND	$1,690.00
70883528	12/19/2025	136714	DOCUPET CORP	101	GENERAL FUND	2078-53220	DIV OF ANIMAL SE	2024-363 DocuPet November 2025	$625.00
70883528	12/19/2025	136714	DOCUPET CORP	101	GENERAL FUND	2078-53220	DIV OF ANIMAL SE	2024-363 DocuPet October 2025	$625.00
70883529	12/19/2025	118866	EARTHGRAINS BAKING COMPANIES I	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	AC 194283-1	$84.96
70883529	12/19/2025	118866	EARTHGRAINS BAKING COMPANIES I	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	AC 214109-1	$64.27
70883529	12/19/2025	118866	EARTHGRAINS BAKING COMPANIES I	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	CUST# 194283-1	$55.86
70883529	12/19/2025	118866	EARTHGRAINS BAKING COMPANIES I	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	CUST# 194283-1 FOR SNP	$99.12
70883529	12/19/2025	118866	EARTHGRAINS BAKING COMPANIES I	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	CUST# 214109-1	$154.56

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70883530	12/19/2025	100594	EL CAMINO VOL FIRE DEPT	105	FIRE FUND	2042-53210	FIRE SCH C VOL	NOV STIPEND	$329.00
70883531	12/19/2025	V000233	GENUINE PARTS COMPANY INC	101	GENERAL FUND	1074-53170	FACILITIES MAINT	56355	$146.09
70883532	12/19/2025	113113	GREEN WASTE OF TEHAMA	101	GENERAL FUND	2078-53280	DIV OF ANIMAL SE	4019-10089 animal by weight	$111.13
70883533	12/19/2025	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	2061-53170	AGRICULTURE COMM	6035322534409168 W&M Board	$61.23
70883533	12/19/2025	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	2061-53170	AGRICULTURE COMM	6035322534409168 W&M Board	$70.03
70883533	12/19/2025	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	2078-53280	DIV OF ANIMAL SE	6035322504611168 Totes	$118.87
70883533	12/19/2025	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2036-53170	JUVENILE HALL	6035322532523606 Inv.3020882	$21.47
70883534	12/19/2025	134656	HUMBOLDT MOVING & STORAGE CO I	101	GENERAL FUND	2073-53280	PUB GUARDIAN / P	345PA25 November 2025	$57.75
70883535	12/19/2025	136121	HUNT & SONS LLC	101	GENERAL FUND	2061-53291	AGRICULTURE COMM	428170-25 6095/Fuel	$375.90
70883536	12/19/2025	T0043653	IDEXX	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	Heart worm and parvo test	$465.80
70883537	12/19/2025	101699	JOHN W CORNELISON DBA	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	52721	$38.65
70883537	12/19/2025	101699	JOHN W CORNELISON DBA	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	53534	$22.51
70883538	12/19/2025	106774	KIMBALL-MIDWEST	105	FIRE FUND	2042-53170	FIRE SCH C VOL	056363	$599.82
70883539	12/19/2025	100893	LAKE CALIFORNIA VOLUNTEER FIRE	105	FIRE FUND	2042-53210	FIRE SCH C VOL	NOV STIPEND	$1,165.00
70883540	12/19/2025	V000743	LEHR	105	FIRE FUND	2042-53170	FIRE SCH C VOL	SI125243	$1,518.29
70883541	12/19/2025	101470	LES SCHWAB TIRE CENTER	105	FIRE FUND	2042-53170	FIRE SCH C VOL	02C01	$69.86
70883542	12/19/2025	100961	LOS MOLINOS VOL FIRE	105	FIRE FUND	2042-53210	FIRE SCH C VOL	NOV STIPEND	$1,150.00

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70883543	12/19/2025	130395	LUHDORFF & SCALMANINI	101	GENERAL FUND	4011-53230	ENVIRONMENTAL HE	42578	$22,388.08
70883544	12/19/2025	101000	MANTON VOL FIRE CO	105	FIRE FUND	2042-53210	FIRE SCH C VOL	NOV STIPEND	$30.00
70883545	12/19/2025	102134	MINERAL HOSE DEPT #1	105	FIRE FUND	2042-53210	FIRE SCH C VOL	NOV STIPEND	$289.00
70883546	12/19/2025	118348	MORGAN TELECOM INC	101	GENERAL FUND	2073-53120	PUB GUARDIAN / P	267PA25 December 2025	$201.15
70883547	12/19/2025	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	SNIP-Acepromaxine inj	$27.94
70883547	12/19/2025	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	SNIP-securocryl	$594.58
70883547	12/19/2025	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-532807	DIV OF ANIMAL SE	Ostilox inj	$189.09
70883548	12/19/2025	101183	NORTH VALLEY DISTRIBUTING	106	PUBLIC SAFETY	2032-53170	JAIL	427	$91.91
70883549	12/19/2025	121129	NORTHRIDGE EYE CARE	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	AC 128427 N.M. Juv Hall TC	$463.00
70883550	12/19/2025	113380	OFFICE DEPOT	101	GENERAL FUND	2071-53220	CLERK - RECORDER	Office supplies	$465.15
70883551	12/19/2025	104757	OFFICE DEPOT (BUSINESS SVCS DI	101	GENERAL FUND	4011-53220	ENVIRONMENTAL HE	44149	$22.03
70883551	12/19/2025	104757	OFFICE DEPOT (BUSINESS SVCS DI	106	PUBLIC SAFETY	2037-53220	PROBATION	AC 89517192	$497.56
70883552	12/19/2025	133323	OFFICE THREE SIXTY INC	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	Antibacterial dispenser	$20.61
70883553	12/19/2025	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7021-53300	PARKS & RECREATI	2065977939-9	$36.78
70883553	12/19/2025	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7021-53300	PARKS & RECREATI	2107644603-4	$11.32
70883553	12/19/2025	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	05583793467	$49.80
70883553	12/19/2025	101231	PACIFIC GAS & ELECTRIC	106	PUBLIC SAFETY	2035-53300	DAY REPORTING CE	AC 8709608417-0 780 ANTELOPE	$1,160.67

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70883554	12/19/2025	101261	PAYNES CREEK VOLUNTEER FIRE CO	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MISCELLANEOUS EXPENSE	$20.00
70883555	12/19/2025	115330	PETER N GIORVAS	106	PUBLIC SAFETY	2028-53260	AUTO SHOP	TEHAMA CO SHERIFFS	$4,300.00
70883556	12/19/2025	124601	PETERSON POWER SYSTEMS	106	PUBLIC SAFETY	2036-53170	JUVENILE HALL	1 YR MAINT A C#6399500	$1,554.70
70883557	12/19/2025	130500	PETHEALTH SERVICES INC.	101	GENERAL FUND	2078-53280	DIV OF ANIMAL SE	PO# 57207 DM-mini microchips	$3,574.37
70883558	12/19/2025	V000780	PFC PRODUCTS INC	101	GENERAL FUND	2071-53220	CLERK - RECORDER	Vital Record Envelopes	$1,969.12
70883559	12/19/2025	136250	PG&E	101	GENERAL FUND	7021-53300	PARKS & RECREATI	1478060154-9	$133.38
70883560	12/19/2025	117529	PRO PACIFIC	106	PUBLIC SAFETY	2032-53130	JAIL	61960	$513.81
70883561	12/19/2025	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	818652	$420.34
70883561	12/19/2025	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	AC 692071	$444.61
70883561	12/19/2025	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	AC 692071 JDF	$72.60
70883561	12/19/2025	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	AC 717115 FOR SNP	$500.35
70883561	12/19/2025	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	AC# 717115	$259.52
70883562	12/19/2025	113400	R & R QUALITY MEATS	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	MEAT FOR SNP / JDF	$1,260.87
70883562	12/19/2025	113400	R & R QUALITY MEATS	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	R&R MEAT FOR SNP	$437.70
70883563	12/19/2025	104207	ST ELIZABETH COMM HOSP	106	PUBLIC SAFETY	20321-532392	JAIL - HEALTH SE	CRUZ, M	$1,051.40
70883563	12/19/2025	104207	ST ELIZABETH COMM HOSP	106	PUBLIC SAFETY	20321-532392	JAIL - HEALTH SE	MOJICA GARCIA, E	$4,379.20

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70883564	12/19/2025	131147	STEVE WESTABY	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	12/08/25 FRUIT FOR JDF	$152.00
70883564	12/19/2025	131147	STEVE WESTABY	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	SNP FOOD FOR JDF	$156.00
70883565	12/19/2025	107566	SYSCO	106	PUBLIC SAFETY	2032-53130	JAIL	619919	$1,292.42
70883565	12/19/2025	107566	SYSCO	106	PUBLIC SAFETY	2035-53130	DAY REPORTING CE	DRC AC# 346486	$782.45
70883565	12/19/2025	107566	SYSCO	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	AC 346486 JDF	$2,366.34
70883565	12/19/2025	107566	SYSCO	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	AC 346486 SNP	$1,220.24
70883565	12/19/2025	107566	SYSCO	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	AC 346486 SNP HLD PORTION	$324.74
70883566	12/19/2025	V000716	TARA E GEER-LEIKER	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	1	$4,200.00
70883567	12/19/2025	117391	TEHAMA COUNTY MOSQUITO & VECTO	220	TC SOLID WASTE M	4045-55048	TC/RB LANDFILL M	024010033000	$7.36
70883567	12/19/2025	117391	TEHAMA COUNTY MOSQUITO & VECTO	220	TC SOLID WASTE M	4045-55048	TC/RB LANDFILL M	024010034000	$7.36
70883567	12/19/2025	117391	TEHAMA COUNTY MOSQUITO & VECTO	220	TC SOLID WASTE M	4045-55048	TC/RB LANDFILL M	024010035000	$92.00
70883567	12/19/2025	117391	TEHAMA COUNTY MOSQUITO & VECTO	220	TC SOLID WASTE M	4045-55048	TC/RB LANDFILL M	024010065000	$7.36
70883568	12/19/2025	120624	TEHAMA PHARMACY & TRADING COMP	106	PUBLIC SAFETY	20321-53191	JAIL - HEALTH SE	507 TEHAMA CO SHERIFF	$144.76
70883569	12/19/2025	134089	TIA BRANTON TRUSTEE	101	GENERAL FUND	2062-53220	CODE/MARIJUANA E	PETTY CASH	$20.00
70883570	12/19/2025	V000085	TOM WALKER	220	TC SOLID WASTE M	4045-53210	TC/RB LANDFILL M	DEC	$100.00
70883571	12/19/2025	V000714	TORRICO MEDICAL GROUP INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PO9686	$2,950.00
70883571	12/19/2025	V000714	TORRICO MEDICAL GROUP INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PO9686 COMPLETE	$1,815.00

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70883572	12/19/2025	127907	TRADITIONS BEHAVIORAL HEALTH	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PO9687	$300.00
70883572	12/19/2025	127907	TRADITIONS BEHAVIORAL HEALTH	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PO9687 COMPLETE	$2,940.00
70883573	12/19/2025	V000217	TRUEPOINT SOLUTIONS LLC	601	AIR POLLUTION DI	60110-57603	AIR POLLUTION DI	Agr# 2025-173	$1,402.50
70883574	12/19/2025	134948	UBEO MIDCO LLC	101	GENERAL FUND	2073-53170	PUB GUARDIAN / P	MA 2021-93 usage 8/20-11/19/25	$129.63
70883575	12/19/2025	120769	UPTODATE	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	PO9649 696247	$579.00
70883576	12/19/2025	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	3370715	$990.27
70883577	12/19/2025	117079	VERIZON WIRELESS	101	GENERAL FUND	5062-53120	COMMUNITY ACTION	642639291-00001	$367.10
70883577	12/19/2025	117079	VERIZON WIRELESS	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	642639291-00001	$2,998.31
70883577	12/19/2025	117079	VERIZON WIRELESS	116	SENIOR NUTRITION	5063-53120	SENIOR NUTRITION	642639291-00001	$36.71
70883577	12/19/2025	117079	VERIZON WIRELESS	257	TC IHSS PUBLIC A	5101-53120	TC IHSS PUBLIC A	642639291-00001	$73.42
70883578	12/19/2025	107171	VESPER MASONIC TEMPLE ASSOC	112	HEALTH SERVICES	40121-53260	PUBLIC HEALTH	429	$1,730.08
70883578	12/19/2025	107171	VESPER MASONIC TEMPLE ASSOC	112	HEALTH SERVICES	40131-53260	MENTAL HEALTH	429	$2,110.22
70883578	12/19/2025	107171	VESPER MASONIC TEMPLE ASSOC	112	HEALTH SERVICES	40171-53260	DRUG & ALCOHOL	429	$890.33
70883578	12/19/2025	107171	VESPER MASONIC TEMPLE ASSOC	112	HEALTH SERVICES	40251-53260	CLINIC SERVICES	429	$826.97
70883579	12/19/2025	129754	VICTOR COMMUNITY SUPPORT SERVI	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	093025	$131,650.35
70883580	12/19/2025	101810	VINA VOLUNTEER FIRE DEPARTMENT	105	FIRE FUND	2042-53210	FIRE SCH C VOL	NOV STIPEND	$138.00

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70883581	12/19/2025	133406	WAYSTAR INC	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	226827	$828.23
70883582	12/19/2025	V000256	WEST COAST PAPER CO INC	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	1895	$459.77
70883583	12/19/2025	105571	WILLOW GLEN CARE CENTER	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	51261	$850.00
70883585	12/19/2025	117372	ALESSIO LARRABEE	106	PUBLIC SAFETY	2026-53230	PUBLIC DEFENDER	PUB DEFENDER DECEMBER 2025	$18,333.33
70883589	12/19/2025	T00850	ARTEMIO PABLO	421	TAX COLLECTOR TR	421-301311	NOT APPLICABLE	910-002-994-000 2025	$16.66
70883591	12/19/2025	T00851	BENJAMIN LEWIS MAPLESDEN	421	TAX COLLECTOR TR	421-301311	NOT APPLICABLE	035-022-028-000 2025	$109.36
70883593	12/19/2025	T00849	CHRISTIAN HONERLAH ETAL	421	TAX COLLECTOR TR	421-301311	NOT APPLICABLE	990-033-430-000 2025	$637.55
70883595	12/19/2025	126238	CORELOGIC TAX SERVICES LLC	421	TAX COLLECTOR TR	421-301311	NOT APPLICABLE	067-270-041-000 2025	$2,990.99
70883596	12/19/2025	T00845	DAVID WOODRUFF	421	TAX COLLECTOR TR	421-301311	NOT APPLICABLE	071-350-033-000 2025	$492.24
70883597	12/19/2025	T00843	DOSS 2022 TRUST 3/24/2022	421	TAX COLLECTOR TR	421-301311	NOT APPLICABLE	039-080-005-000 2025	$1,514.05
70883600	12/19/2025	T00847	FIRST AMERICAN TITLE CO	421	TAX COLLECTOR TR	421-301311	NOT APPLICABLE	990-029-520-000 2022	$414.52
70883602	12/19/2025	136121	HUNT & SONS LLC	115	BUILDING & SAFET	2065-53291	BUILDING & SAFET	BPO 428170 Acct#6098	$299.08
70883603	12/19/2025	T00840	JAMIE HESS TR	421	TAX COLLECTOR TR	421-301311	NOT APPLICABLE	013-390-013-000 2025	$389.22
70883604	12/19/2025	T00839	JOSEFINA MARTINEZ	421	TAX COLLECTOR TR	421-301311	NOT APPLICABLE	910-001-593-000 2025	$237.08
70883605	12/19/2025	114620	KENNETH A MILLER	106	PUBLIC SAFETY	2026-53230	PUBLIC DEFENDER	PUB DEF DEC	$4,379.21
70883606	12/19/2025	T00842	KIM D TIPTON TR	421	TAX COLLECTOR TR	421-301311	NOT APPLICABLE	033-120-016-000 2025	$345.03
70883607	12/19/2025	126372	LAW OFFICE OF ODEH E HIJAZEEN	106	PUBLIC SAFETY	2026-53230	PUBLIC DEFENDER	PUB DEF DEC 2025	$18,333.33

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70883608	12/19/2025	117709	LEE KEYS	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	LICENSE CLASS A	$58.00
70883610	12/19/2025	T00846	LEMMONS FAMILY TR 8/22/24	421	TAX COLLECTOR TR	421-301311	NOT APPLICABLE	091-070-015-000 2025	$1,441.57
70883614	12/19/2025	T00838	ROJAS FAMILY TR	421	TAX COLLECTOR TR	421-301311	NOT APPLICABLE	910-001-129-000 2025	$164.51
70883618	12/19/2025	102478	TEHAMA COUNTY CLERK & RECORDER	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	$24.00
70883619	12/19/2025	T00841	THOMAS L & JERI D CAIRNS	421	TAX COLLECTOR TR	421-301311	NOT APPLICABLE	031-042-009-000 2025	$11.04
70883620	12/19/2025	T00848	TIPHANIE ROBYN LOPEZ	421	TAX COLLECTOR TR	421-301311	NOT APPLICABLE	990-032-780-000 2024	$23.51
70883621	12/19/2025	T00844	VICKY ANDERSON	421	TAX COLLECTOR TR	421-301311	NOT APPLICABLE	045-190-033-000 2025	$21.11