

Tehama County
TEBK400 - Check Register
Issue Dates between Mar 22, 2026 and Apr 4, 2026

Report Generated on: **Apr 6, 2026 2:47:13 PM**

Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
00000841	03/24/2026	101653	SUBURBAN PROPANE	105	FIRE FUND	2042-53250	FIRE SCH C VOL	1636-040907	\$75.00
00000842	03/25/2026	108325	STAPLES ADVANTAGE	108	SOCIAL SERVICES	5013-53220	SOCIAL SERVICES	LA 1054406	\$227.81
00000843	03/25/2026	101719	THOMES CREEK ROCK	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	TCPW	\$3,652.70
00000844	03/26/2026	101653	SUBURBAN PROPANE	105	FIRE FUND	2042-53250	FIRE SCH C VOL	1636-048307	\$60.00
00000845	03/27/2026	132340	ANTELOPE AUTO REPAIR LLC	101	GENERAL FUND	2062-53170	CODE/MARIJUANA E	MAINTENANCE OF EQUIPMENT	\$288.64
00000846	03/27/2026	100439	CORNING FORD JEEP CHRYSLER DOD	102	ROAD FUND	3011-57605	ROAD DEPARTMENT	Acct: 11285	\$421.84
00000847	03/27/2026	108325	STAPLES ADVANTAGE	101	GENERAL FUND	6021-53220	LIBRARY	1009283	\$356.43
00000848	03/30/2026	108325	STAPLES ADVANTAGE	101	GENERAL FUND	1041-53220	PERSONNEL	1009253	\$160.96
00000849	03/30/2026	101653	SUBURBAN PROPANE	101	GENERAL FUND	7013-53300	CAMP TEHAMA	1636-136293	\$768.40
00000850	04/01/2026	108325	STAPLES ADVANTAGE	113	CHILD SUPPORT	5015-53220	CHILD SUPPORT SE	1009280	\$55.02
00000851	04/02/2026	100185	BEN'S TRUCK REPAIR INC	101	GENERAL FUND	1074-53170	FACILITIES MAINT	218967	\$28.62
00000852	04/03/2026	100185	BEN'S TRUCK REPAIR INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 54500	\$1,488.03
00000853	04/03/2026	127715	DIESEL EMISSIONS SERVICE	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: C000452	\$14,540.96
00000854	04/03/2026	108325	STAPLES ADVANTAGE	108	SOCIAL SERVICES	5013-53220	SOCIAL SERVICES	LA 1054406	\$445.29
00000855	04/03/2026	101705	TEHAMA TIRE SERVICE	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 1402	\$2,259.40
00000856	04/03/2026	101719	THOMES CREEK ROCK	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	TCPW	\$2,125.98
00008284	04/01/2026	V000603	SELF INSURED SERVICES LLC	211	DENTAL INSURANCE	1112-53230	DENTAL	DENTAL	\$2,024.75
00008284	04/01/2026	V000603	SELF INSURED SERVICES LLC	212	MEDICAL	1103-53150	MEDICAL	EPO	\$1,480,560.00
00008284	04/01/2026	V000603	SELF INSURED SERVICES LLC	212	MEDICAL	1103-53150	MEDICAL	INSURANCE	\$3,781.27

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00008284	04/01/2026	V000603	SELF INSURED SERVICES LLC	212	MEDICAL	1103-53150	MEDICAL	PPO	\$8,871.00
00008284	04/01/2026	V000603	SELF INSURED SERVICES LLC	212	MEDICAL	1103-53150	MEDICAL	SUPPLEMENTAL LIFE	\$6,946.02
00008284	04/01/2026	V000603	SELF INSURED SERVICES LLC	212	MEDICAL	1103-53230	MEDICAL	MEDICAL FEE	\$434.00
00008284	04/01/2026	V000603	SELF INSURED SERVICES LLC	213	VISION	1113-53230	VISION	PROFESSIONAL/SPECIAL SERV	\$1,090.25
00008285	04/03/2026	103422	KRISTIN LAMKIN	603	TC FLOOD CTRL/WA	60310-53210	TC FLOOD CTRL/WA	MISCELLANEOUS EXPENSE	\$25.00
70887418	03/23/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	101	GENERAL FUND	2078-53170	DIV OF ANIMAL SE	Bronze Plan March 2026	\$167.10
70887419	03/23/2026	103939	AT&T	106	PUBLIC SAFETY	2036-53120	JUVENILE HALL	9391001947 THRU 3/11/26	\$31.95
70887419	03/23/2026	103939	AT&T	106	PUBLIC SAFETY	2036-53120	JUVENILE HALL	9391032886 THRU 3/11/26	\$131.15
70887419	03/23/2026	103939	AT&T	106	PUBLIC SAFETY	2037-53120	PROBATION	9391032874 THRU 3/11/26	\$227.27
70887419	03/23/2026	103939	AT&T	106	PUBLIC SAFETY	2037-53120	PROBATION	9391032875 THRU 3/11/26	\$387.39
70887419	03/23/2026	103939	AT&T	113	CHILD SUPPORT	5015-53120	CHILD SUPPORT SE	9391032837	\$160.10
70887419	03/23/2026	103939	AT&T	113	CHILD SUPPORT	5015-53120	CHILD SUPPORT SE	9391032920	\$31.91
70887419	03/23/2026	103939	AT&T	113	CHILD SUPPORT	5015-53120	CHILD SUPPORT SE	9391032924	\$378.38
70887420	03/23/2026	103939	AT&T	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	9391032900	\$62.26
70887421	03/23/2026	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2035-53130	DAY REPORTING CE	363203 DRC 3-17-26	\$25.30
70887421	03/23/2026	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2035-53130	DAY REPORTING CE	363203 DRC 3-20-26	\$50.60

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70887422	03/23/2026	134846	CPOC	106	PUBLIC SAFETY	2037-53290	PROBATION	New Laws-Juvenile Webinar D.G.	\$50.00
70887423	03/23/2026	100427	CPS HUMAN RESOURCE CONSULTING	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	TEHA007	\$357.50
70887424	03/23/2026	136714	DOCUPET CORP	101	GENERAL FUND	2078-53220	DIV OF ANIMAL SE	Licensing Svcs January 2026	\$625.00
70887425	03/23/2026	118866	EARTHGRAINS BAKING COMPANIES I	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	194283 SNP 3-17-26	\$99.68
70887425	03/23/2026	118866	EARTHGRAINS BAKING COMPANIES I	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	194283 SNP 3-20-26	\$49.84
70887425	03/23/2026	118866	EARTHGRAINS BAKING COMPANIES I	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	214109 JDF 3-17-26	\$25.30
70887425	03/23/2026	118866	EARTHGRAINS BAKING COMPANIES I	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	214109 JDF 3-20-26	\$35.38
70887426	03/23/2026	134372	HUMBOLDT MOVING & STORAGE	106	PUBLIC SAFETY	2035-53140	DAY REPORTING CE	S0106 DRC FEB 2026	\$59.59
70887426	03/23/2026	134372	HUMBOLDT MOVING & STORAGE	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	S0106 JDF FEB 2026	\$114.58
70887426	03/23/2026	134372	HUMBOLDT MOVING & STORAGE	106	PUBLIC SAFETY	2037-53140	PROBATION	S0106 PROB FEB 2026	\$114.58
70887428	03/23/2026	136121	HUNT & SONS LLC	116	SENIOR NUTRITION	5063-53291	SENIOR NUTRITION	6035	\$379.42
70887429	03/23/2026	102715	JOEL SNOW DBA	106	PUBLIC SAFETY	2035-53170	DAY REPORTING CE	Weedeater Parts	\$213.15
70887430	03/23/2026	101699	JOHN W CORNELISON DBA	106	PUBLIC SAFETY	2035-53170	DAY REPORTING CE	Sp Lodge-Lock Master Keyed x2	\$40.00
70887430	03/23/2026	101699	JOHN W CORNELISON DBA	106	PUBLIC SAFETY	2035-53180	DAY REPORTING CE	Passage Knob-Sportsmans Lodge	\$29.78

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70887431	03/23/2026	104821	NORTHERN CALIFORNIA YOUTH	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	\$1,500.00
70887432	03/23/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	106	PUBLIC SAFETY	2037-53220	PROBATION	89517192	\$56.63
70887433	03/23/2026	101231	PACIFIC GAS & ELECTRIC	106	PUBLIC SAFETY	2035-53300	DAY REPORTING CE	8709608417-0 Mar 2026	\$1,004.11
70887434	03/23/2026	101232	PACIFIC GAS & ELECTRIC	113	CHILD SUPPORT	5015-53300	CHILD SUPPORT SE	3680026792-8	\$1,136.80
70887435	03/23/2026	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	692071 JDF 3-17-26	\$22.75
70887435	03/23/2026	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	692071 JDF 3-20-26	\$90.99
70887435	03/23/2026	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	717115 SNP 3-17-26	\$249.11
70887435	03/23/2026	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	717115 SNP 3-20-26	\$113.73
70887436	03/23/2026	131147	STEVE WESTABY	106	PUBLIC SAFETY	2035-53130	DAY REPORTING CE	DRC Oranges-Mandarins 3-16-26	\$90.24
70887436	03/23/2026	131147	STEVE WESTABY	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	JDF Oranges-Mandarins 3-16-26	\$125.24
70887436	03/23/2026	131147	STEVE WESTABY	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	SNP Oranges 3-16-26	\$105.00
70887437	03/23/2026	107566	SYSCO	106	PUBLIC SAFETY	2035-53130	DAY REPORTING CE	346486 DRC 3-17-26	\$232.07
70887437	03/23/2026	107566	SYSCO	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	346486 JDF 3-17-26	\$1,967.70
70887437	03/23/2026	107566	SYSCO	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	346486 SNP 3-17-26	\$1,662.35
70887437	03/23/2026	107566	SYSCO	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	346486 JDF 3-17-26	\$152.31
70887437	03/23/2026	107566	SYSCO	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	346486 SNP 3-17-26	\$251.16
70887438	03/23/2026	102200	TERESA L K-HILL	101	GENERAL FUND	2078-53230	DIV OF ANIMAL SE	SNIP Van 2/23-3/9	\$4,312.50

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70887439	03/23/2026	123088	TRITES BACKFLOW SERVICES INC	106	PUBLIC SAFETY	2036-53180	JUVENILE HALL	JDF Routine Backflow Testing	\$442.09
70887440	03/23/2026	101821	WALKER PRINTING	108	SOCIAL SERVICES	5013-53220	SOCIAL SERVICES	OFFICE EXPENSE	\$1,844.70
70887440	03/23/2026	101821	WALKER PRINTING	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	PROFESSIONAL/SPECIAL SERV	\$186.62
70887441	03/23/2026	113681	WORLD TELECOM INC	106	PUBLIC SAFETY	2035-53230	DAY REPORTING CE	DRC MSP- Q11 of 12	\$312.50
70887441	03/23/2026	113681	WORLD TELECOM INC	106	PUBLIC SAFETY	2036-53230	JUVENILE HALL	JDF-MSP Q11 of 12	\$226.02
70887441	03/23/2026	113681	WORLD TELECOM INC	106	PUBLIC SAFETY	2037-53230	PROBATION	PROB-MSP Q11 of 12	\$226.02
70887446	03/23/2026	108794	POSTMASTER	101	GENERAL FUND	1052-53220	ELECTIONS	Acct #384125, Permit 217	\$1,000.00
70887448	03/24/2026	134185	AGILE OCCUPATIONAL MEDICINE PC	105	FIRE FUND	2042-53230	FIRE SCH C VOL	PROFESSIONAL/SPECIAL SERV	\$240.00
70887449	03/24/2026	132709	ALSCO GEYER IRRIGATION INC	101	GENERAL FUND	1074-53170	FACILITIES MAINT	301212	\$18.43
70887451	03/24/2026	103939	AT&T	101	GENERAL FUND	1014-53120	COUNTY ADMINISTR	9391032882	\$18.83
70887451	03/24/2026	103939	AT&T	101	GENERAL FUND	1025-53120	PURCHASING	9391032882	\$2.87
70887451	03/24/2026	103939	AT&T	101	GENERAL FUND	1041-53120	PERSONNEL	9391032882	\$1.91
70887451	03/24/2026	103939	AT&T	101	GENERAL FUND	1052-53120	ELECTIONS	Acct 9391032868	\$400.03
70887451	03/24/2026	103939	AT&T	101	GENERAL FUND	1074-53120	FACILITIES MAINT	9391032921	\$31.91
70887451	03/24/2026	103939	AT&T	105	FIRE FUND	2042-53120	FIRE SCH C VOL	9391069556	\$114.00
70887451	03/24/2026	103939	AT&T	107	RISK MANAGEMENT	1101-53120	RISK MANAGEMENT	9391032882	\$8.30
70887452	03/24/2026	103939	AT&T	108	SOCIAL SERVICES	5013-53210	SOCIAL SERVICES	9391032862	\$85.01
70887453	03/24/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	1052-53170	ELECTIONS	Cust #TC26	\$375.08

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70887454	03/24/2026	111127	CHARTER COMMUNICATIONS	105	FIRE FUND	2042-53120	FIRE SCH C VOL	8413 12 011 0150323	\$116.62
70887455	03/24/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	1073-5330014	GENERAL SERVICES	007396-000	\$116.69
70887455	03/24/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	1073-53301	GENERAL SERVICES	005876-000	\$86.74
70887455	03/24/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	1076-53300	PROPERTY PLANNIN	006486-000	\$49.72
70887456	03/24/2026	117602	DEPT OF FORESTRY & FIRE PROTEC	105	FIRE FUND	2044-55521	FIRE STATE CONTR	STATE FIRE SCH "A"	\$891,822.80
70887456	03/24/2026	117602	DEPT OF FORESTRY & FIRE PROTEC	105	FIRE FUND	2044-55522	FIRE STATE CONTR	SCHEDULE A SUPP "A"-4144	\$4,133.61
70887457	03/24/2026	100535	DEPT OF TRANSPORTATION	105	FIRE FUND	2042-53300	FIRE SCH C VOL	UTILITIES	\$832.44
70887458	03/24/2026	126292	DOCS MEDICAL GROUP	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	\$55.00
70887459	03/24/2026	142511	GRAINGER INC	101	GENERAL FUND	1074-53180	FACILITIES MAINT	830621579	\$160.99
70887460	03/24/2026	112395	HOME DEPOT CREDIT SERVICES	105	FIRE FUND	2042-53170	FIRE SCH C VOL		\$117.01
70887460	03/24/2026	112395	HOME DEPOT CREDIT SERVICES	105	FIRE FUND	2042-53180	FIRE SCH C VOL		\$52.47
70887461	03/24/2026	136121	HUNT & SONS LLC	105	FIRE FUND	2042-53291	FIRE SCH C VOL	6014	\$2,160.39
70887461	03/24/2026	136121	HUNT & SONS LLC	105	FIRE FUND	2042-53291	FIRE SCH C VOL	6564	\$1,285.52
70887461	03/24/2026	136121	HUNT & SONS LLC	108	SOCIAL SERVICES	5013-53291	SOCIAL SERVICES	6041	\$1,945.75
70887462	03/24/2026	131415	JENNIFER KENNELLY	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	\$4,500.00
70887463	03/24/2026	101699	JOHN W CORNELISON DBA	101	GENERAL FUND	1074-53180	FACILITIES MAINT	53378	\$7.50
70887464	03/24/2026	106774	KIMBALL-MIDWEST	105	FIRE FUND	2042-53170	FIRE SCH C VOL	056363	\$586.76

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70887465	03/24/2026	132992	LOOKING GLASS MEDIA LLC	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	PROFESSIONAL/SPECIAL SERV	\$488.00
70887466	03/24/2026	100957	LOS MOLINOS HARDWARE	101	GENERAL FUND	7021-53604	PARKS & RECREATI	C5376387021	\$25.73
70887466	03/24/2026	100957	LOS MOLINOS HARDWARE	101	GENERAL FUND	7021-53604	PARKS & RECREATI	C537652	\$28.93
70887466	03/24/2026	100957	LOS MOLINOS HARDWARE	101	GENERAL FUND	7021-53604	PARKS & RECREATI	C537675	\$13.92
70887466	03/24/2026	100957	LOS MOLINOS HARDWARE	101	GENERAL FUND	7021-53604	PARKS & RECREATI	C537679	\$82.57
70887467	03/24/2026	123038	MENDES SUPPLY COMPANY	101	GENERAL FUND	1074-53140	FACILITIES MAINT	0007366	\$1,093.71
70887468	03/24/2026	106919	NORTHERN CAL CHILD DEVELOPMENT	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	\$30,326.98
70887469	03/24/2026	113380	OFFICE DEPOT	101	GENERAL FUND	2071-53220	CLERK - RECORDER	Acct #89517192	\$19.23
70887470	03/24/2026	133323	OFFICE THREE SIXTY INC	101	GENERAL FUND	2078-53220	DIV OF ANIMAL SE	39292-tape dispenser, postit	\$20.54
70887471	03/24/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7021-53300	PARKS & RECREATI	2065977939-9	\$35.84
70887471	03/24/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7021-53300	PARKS & RECREATI	2107644603-4	\$11.11
70887471	03/24/2026	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	0558379346-7	\$42.51
70887471	03/24/2026	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	2130469578-2	\$767.76
70887471	03/24/2026	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	2474242502-8	\$403.22
70887472	03/24/2026	101241	PAINT MARTS	101	GENERAL FUND	1074-53180	FACILITIES MAINT	R402578	\$55.19
70887473	03/24/2026	119867	PUCKETT RESIDENTIAL SERVICES,	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$1,444.07
70887475	03/24/2026	103082	RIVERSIDE LANDSCAPE & MASONRY	101	GENERAL FUND	7021-53604	PARKS & RECREATI	20953	\$16.13
70887475	03/24/2026	103082	RIVERSIDE LANDSCAPE & MASONRY	101	GENERAL FUND	7021-53604	PARKS & RECREATI	240582	\$220.37

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70887476	03/24/2026	101509	SHELBY'S PEST CONTROL INC	108	SOCIAL SERVICES	5013-53180	SOCIAL SERVICES	6131	\$145.00
70887477	03/24/2026	134616	SOUTH AVENUE INC	101	GENERAL FUND	7021-53607	PARKS & RECREATI	254924	\$16.02
70887478	03/24/2026	V000759	TEAMCIVX LLC	101	GENERAL FUND	1105-53230	PROFESSIONAL COU	4411	\$17,740.00
70887480	03/24/2026	108732	TONY'S REFRIGERATION INC	101	GENERAL FUND	7033-53170	RED BLUFF VETERA	MAINTENANCE OF EQUIPMENT	\$530.00
70887482	03/24/2026	134948	UBEO MIDCO LLC	101	GENERAL FUND	5060-53170	VETERANS SERVICE	TV00	\$262.77
70887483	03/24/2026	V000385	VALLEY IRON INC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	MAINTENANCE OF EQUIPMENT	\$1,029.92
70887484	03/24/2026	V000256	WEST COAST PAPER CO INC	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	1895	\$322.21
70887485	03/24/2026	120543	DESIREE OGLESBY	108	SOCIAL SERVICES	5013-53290	SOCIAL SERVICES	PARKING CWDA	\$20.00
70887486	03/24/2026	135339	FILTERBUY INC	101	GENERAL FUND	1025-53210	PURCHASING	7D298B2F-0044	\$1,649.33
70887489	03/25/2026	V000958	ACCESS/RECORD XPRESS OF CALIFO	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	CHDE0267	\$146.32
70887490	03/25/2026	100065	ALSCO INC	106	PUBLIC SAFETY	2031-53170	WORK FARM	208368	\$77.69
70887491	03/25/2026	117246	ANITA KEREZSI	101	GENERAL FUND	1105-53238	PROFESSIONAL COU	24- TEHAMA FY 25-26 SB 90	\$5,000.00
70887492	03/25/2026	109623	ASBURY ENVIRONMENTAL SERVICES	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	13705	\$153.00
70887493	03/25/2026	109358	BALDWIN CONTRACTING CO INC	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	11716	\$633.70
70887493	03/25/2026	109358	BALDWIN CONTRACTING CO INC	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	Acct: 11716	\$2,167.28
70887494	03/25/2026	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2032-53130	JAIL	64-000010291-04	\$291.60
70887495	03/25/2026	100376	CITY OF RED BLUFF	108	SOCIAL SERVICES	5013-53300	SOCIAL SERVICES	005573-000	\$204.28

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70887496	03/25/2026	120435	DANIEL R KENNEDY	101	GENERAL FUND	5062-53260	COMMUNITY ACTION	1007112	\$75.00
70887496	03/25/2026	120435	DANIEL R KENNEDY	108	SOCIAL SERVICES	5013-53260	SOCIAL SERVICES	1007112	\$565.00
70887497	03/25/2026	125007	DEBRA J VILLASENOR	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$3,432.00
70887498	03/25/2026	126292	DOCS MEDICAL GROUP	106	PUBLIC SAFETY	2029-53230	SHERIFF ANIMAL R	TEHAMA CO SHERIFF	\$360.00
70887498	03/25/2026	126292	DOCS MEDICAL GROUP	106	PUBLIC SAFETY	2032-53230	JAIL	TEHAMA CO SHERIFF	\$1,080.00
70887499	03/25/2026	136714	DOCUPET CORP	101	GENERAL FUND	2078-53220	DIV OF ANIMAL SE	Licensing Svcs February 2026	\$733.00
70887500	03/25/2026	107747	EBS	101	GENERAL FUND	1105-532310	PROFESSIONAL COU	CUST ID #TEH	\$4,101.00
70887501	03/25/2026	135122	TODD ALLEN	106	PUBLIC SAFETY	2027-53800	SHERIFF	TEHAMA CO SHERIFF	\$26,554.03
70887502	03/25/2026	115028	HILL'S PET NUTRITION SALES INC	101	GENERAL FUND	2078-53280	DIV OF ANIMAL SE	714651- Cat Food	\$158.13
70887503	03/25/2026	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	2078-53140	DIV OF ANIMAL SE		\$76.72
70887503	03/25/2026	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	2078-53280	DIV OF ANIMAL SE		\$94.43
70887504	03/25/2026	102493	HUE & CRY SECURITY	101	GENERAL FUND	2061-53180	AGRICULTURE COMM	28777- Fire /Sprinkler April	\$77.50
70887505	03/25/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	2061-53291	AGRICULTURE COMM	6095/Fuel	\$1,050.02
70887505	03/25/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	2073-53291	PUB GUARDIAN / P	ACCT#6136	\$42.41
70887505	03/25/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	2078-53291	DIV OF ANIMAL SE	6095/Fuel	\$160.92
70887506	03/25/2026	100793	HYDRAULIC CONTROLS INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	T1040	\$55.55
70887507	03/25/2026	V000931	J & L TOWING INC	112	HEALTH SERVICES	40131-53170	MENTAL HEALTH	MAINTENANCE OF EQUIPMENT	\$68.00

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70887508	03/25/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	31784 lact ringers inj	\$257.41
70887508	03/25/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	31784 syr 03cc	\$101.27
70887508	03/25/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-532807	DIV OF ANIMAL SE	31784 shampoo vetraseb	\$20.43
70887509	03/25/2026	101124	NAPA AUTO PARTS	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 15565	\$163.69
70887510	03/25/2026	123562	OBSIDIAN	106	PUBLIC SAFETY	2037-53230	PROBATION	Probation - 471PA25	\$11,739.02
70887511	03/25/2026	133323	OFFICE THREE SIXTY INC	101	GENERAL FUND	2078-53220	DIV OF ANIMAL SE	39292- pencils	\$5.00
70887512	03/25/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	2072-53300	SHERIFF - CORONE	9508521897-2	\$750.00
70887512	03/25/2026	101231	PACIFIC GAS & ELECTRIC	106	PUBLIC SAFETY	2027-53300	SHERIFF	3466590695-3	\$511.56
70887512	03/25/2026	101231	PACIFIC GAS & ELECTRIC	106	PUBLIC SAFETY	2027-53300	SHERIFF	9508521897-2	\$1,169.00
70887512	03/25/2026	101231	PACIFIC GAS & ELECTRIC	106	PUBLIC SAFETY	2027-53300	SHERIFF	9550188561-0	\$185.00
70887512	03/25/2026	101231	PACIFIC GAS & ELECTRIC	106	PUBLIC SAFETY	2028-53300	AUTO SHOP	0254503023-7	\$501.35
70887512	03/25/2026	101231	PACIFIC GAS & ELECTRIC	106	PUBLIC SAFETY	2031-53300	WORK FARM	7199495590-5	\$441.62
70887512	03/25/2026	101231	PACIFIC GAS & ELECTRIC	602	LOS MOLINOS LIGH	60210-53300	LOS MOLINOS LIGH	5857641234-8	\$830.53
70887512	03/25/2026	101231	PACIFIC GAS & ELECTRIC	712	TEHAMA MAJOR CRI	71210-53300	TEHAMA MAJOR CRI	9508521897-2	\$500.00
70887513	03/25/2026	110618	PITNEY BOWES INC	106	PUBLIC SAFETY	2027-53250	SHERIFF	0017305427	\$616.74
70887514	03/25/2026	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	818652	\$545.90
70887515	03/25/2026	102841	REGENTS, UNIVERSITY OF CALIFOR	101	GENERAL FUND	1031-53230	COUNTY COUNSEL	53230	\$468.75
70887516	03/25/2026	125161	T AND S DVBE INC	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	TCPW	\$3,807.91

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70887518	03/25/2026	109466	TREASURY MANAGEMENT SERVICES	106	PUBLIC SAFETY	2027-53230	SHERIFF	153401793416	\$110.74
70887519	03/25/2026	118444	TULLIS INC	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	TEHRD	\$4,409.90
70887520	03/25/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	3370715	(\$24.37)
70887520	03/25/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53140	JAIL	3370715	\$60.66
70887521	03/25/2026	V000361	ADAM DAVY	101	GENERAL FUND	2061-53290	AGRICULTURE COMM	COMPUTER USERS	\$85.00
70887522	03/25/2026	134242	AMAZON CAPITAL SERVICES INC	101	GENERAL FUND	1025-53210	PURCHASING	ALHQQGVOXAUWO	\$17,611.32
70887528	03/25/2026	125301	FRONTIER	605	TC SANITATION DI	60510-53120	TC SANITATION DI	Acct: 5305953420102496	\$108.76
70887529	03/25/2026	112395	HOME DEPOT CREDIT SERVICES	102	ROAD FUND	3011-53270	ROAD DEPARTMENT		\$9.64
70887529	03/25/2026	112395	HOME DEPOT CREDIT SERVICES	102	ROAD FUND	3011-53280	ROAD DEPARTMENT		\$211.37
70887529	03/25/2026	112395	HOME DEPOT CREDIT SERVICES	102	ROAD FUND	3011-532801	ROAD DEPARTMENT		\$0.00
70887529	03/25/2026	112395	HOME DEPOT CREDIT SERVICES	605	TC SANITATION DI	60510-53140	TC SANITATION DI		\$16.10
70887531	03/25/2026	V000968	OLSSON INC	102	ROAD FUND	3015-53230	ROAD CAPITAL PRO	Acct: 026-01212	\$2,200.00
70887532	03/25/2026	113673	POOR AND THE HOMELESS	112	HEALTH SERVICES	40131-53280	MENTAL HEALTH	SPECIAL DEPARTMENTAL EXP	\$30.00
70887533	03/25/2026	V000975	RACHEL SOUZA	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$124.99
70887534	03/25/2026	101627	STATE CONTROLLER'S OFFICE	102	ROAD FUND	3011-53230	ROAD DEPARTMENT	COUNTY052	\$5,000.00

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70887537	03/26/2026	V000958	ACCESS/RECORD XPRESS OF CALIFO	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	CHDE0267	\$149.45
70887538	03/26/2026	103939	AT&T	101	GENERAL FUND	1014-53120	COUNTY ADMINISTR	9391032893	\$26.77
70887538	03/26/2026	103939	AT&T	101	GENERAL FUND	1025-53120	PURCHASING	9391032893	\$5.60
70887538	03/26/2026	103939	AT&T	101	GENERAL FUND	1031-53120	COUNTY COUNSEL	9391032893	\$6.23
70887538	03/26/2026	103939	AT&T	101	GENERAL FUND	1041-53120	PERSONNEL	9391032893	\$7.47
70887538	03/26/2026	103939	AT&T	101	GENERAL FUND	1076-53120	PROPERTY PLANNIN	9391032893	\$9.96
70887538	03/26/2026	103939	AT&T	101	GENERAL FUND	2061-53120	AGRICULTURE COMM	9391032879 2/12/26-3/11/26	\$161.74
70887538	03/26/2026	103939	AT&T	101	GENERAL FUND	2061-53120	AGRICULTURE COMM	9391032903 2/12/26-3/11/26	\$32.17
70887538	03/26/2026	103939	AT&T	101	GENERAL FUND	2078-53120	DIV OF ANIMAL SE	9391032870 2/12/26-3/11/26	\$85.26
70887538	03/26/2026	103939	AT&T	107	RISK MANAGEMENT	1101-53120	RISK MANAGEMENT	9391032893	\$6.23
70887540	03/26/2026	111127	CHARTER COMMUNICATIONS	106	PUBLIC SAFETY	2035-53120	DAY REPORTING CE	259617401 March 2026	\$600.00
70887541	03/26/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	2061-53300	AGRICULTURE COMM	007056-000 water 2/4/26-3/3/26	\$48.14
70887541	03/26/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	2061-53300	AGRICULTURE COMM	007057-000 sewer/water 2/4-3/3	\$83.85
70887542	03/26/2026	V000559	DAWN JEAN MARIE ALVES	101	GENERAL FUND	2016-53160	GRAND JURY	JURY & WITNESS EXPENSE	\$17.10
70887543	03/26/2026	T0014207	DFM ASSOCIATES	101	GENERAL FUND	1052-53170	ELECTIONS	MAINTENANCE OF EQUIPMENT	\$1,966.00
70887544	03/26/2026	V000560	DIANE CASEY	101	GENERAL FUND	2016-53160	GRAND JURY	JURY & WITNESS EXPENSE	\$104.28

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70887545	03/26/2026	V000561	DOMENIC CATONA	101	GENERAL FUND	2016-53160	GRAND JURY	JURY & WITNESS EXPENSE	\$49.62
70887546	03/26/2026	V000833	DOUGLAS L HAMMOND	101	GENERAL FUND	2016-53160	GRAND JURY	JURY & WITNESS EXPENSE	\$52.24
70887547	03/26/2026	132919	ELEVATOR TECHNOLOGY INC	101	GENERAL FUND	1014-53180	COUNTY ADMINISTR	MTCE STRUCT-IMPRV-GROUNDS	\$40.00
70887547	03/26/2026	132919	ELEVATOR TECHNOLOGY INC	101	GENERAL FUND	1025-53180	PURCHASING	MTCE STRUCT-IMPRV-GROUNDS	\$13.75
70887547	03/26/2026	132919	ELEVATOR TECHNOLOGY INC	101	GENERAL FUND	1031-53180	COUNTY COUNSEL	MTCE STRUCT-IMPRV-GROUNDS	\$35.00
70887547	03/26/2026	132919	ELEVATOR TECHNOLOGY INC	101	GENERAL FUND	1041-53180	PERSONNEL	MTCE STRUCT-IMPRV-GROUNDS	\$25.00
70887547	03/26/2026	132919	ELEVATOR TECHNOLOGY INC	101	GENERAL FUND	1076-53180	PROPERTY PLANNIN	MTCE STRUCT-IMPRV-GROUNDS	\$445.00
70887547	03/26/2026	132919	ELEVATOR TECHNOLOGY INC	107	RISK MANAGEMENT	1101-53180	RISK MANAGEMENT	MTCE STRUCT-IMPRV-GROUNDS	\$11.25
70887548	03/26/2026	V000562	ERIC FREY	101	GENERAL FUND	2016-53160	GRAND JURY	JURY & WITNESS EXPENSE	\$63.92
70887549	03/26/2026	V000563	GAYLE E CARTER	101	GENERAL FUND	2016-53160	GRAND JURY	JURY & WITNESS EXPENSE	\$52.24
70887550	03/26/2026	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2035-53140	DAY REPORTING CE		\$238.31
70887550	03/26/2026	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2035-53170	DAY REPORTING CE		\$1,950.20
70887550	03/26/2026	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2035-53180	DAY REPORTING CE		\$84.51

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70887550	03/26/2026	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2035-53270	DAY REPORTING CE		\$171.74
70887550	03/26/2026	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2037-53180	PROBATION		\$502.02
70887551	03/26/2026	102493	HUE & CRY SECURITY	101	GENERAL FUND	1014-53180	COUNTY ADMINISTR	25994	\$204.79
70887551	03/26/2026	102493	HUE & CRY SECURITY	101	GENERAL FUND	1025-53180	PURCHASING	25994	\$42.86
70887551	03/26/2026	102493	HUE & CRY SECURITY	101	GENERAL FUND	1031-53180	COUNTY COUNSEL	25994	\$76.20
70887551	03/26/2026	102493	HUE & CRY SECURITY	101	GENERAL FUND	1041-53180	PERSONNEL	25994	\$57.14
70887551	03/26/2026	102493	HUE & CRY SECURITY	101	GENERAL FUND	1076-53180	PROPERTY PLANNIN	25994	\$47.63
70887551	03/26/2026	102493	HUE & CRY SECURITY	107	RISK MANAGEMENT	1101-53180	RISK MANAGEMENT	25994	\$47.63
70887552	03/26/2026	V000564	JAMES DANIELSEN	101	GENERAL FUND	2016-53160	GRAND JURY	JURY & WITNESS EXPENSE	\$75.24
70887553	03/26/2026	V000615	JOAN L ALLEN	101	GENERAL FUND	2016-53160	GRAND JURY	JURY & WITNESS EXPENSE	\$113.52
70887554	03/26/2026	V000566	JOHN BOHRER	101	GENERAL FUND	2016-53160	GRAND JURY	JURY & WITNESS EXPENSE	\$119.40
70887555	03/26/2026	V000568	JOHN GENTRY	101	GENERAL FUND	2016-53160	GRAND JURY	JURY & WITNESS EXPENSE	\$42.60
70887556	03/26/2026	V000567	JOHN L BREWER	101	GENERAL FUND	2016-53160	GRAND JURY	JURY & WITNESS EXPENSE	\$181.56
70887558	03/26/2026	V000616	MIGUEL BARRIGA	101	GENERAL FUND	2016-53160	GRAND JURY	JURY & WITNESS EXPENSE	\$142.32
70887559	03/26/2026	104002	NICHOLS MELBURG & ROSSETTO	103	CAPITAL OUTLAY	1081-57515	PLANT ACQUISITIO	CORNING VET HVAC/MISC	\$5,616.00
70887560	03/26/2026	123562	OBSIDIAN	106	PUBLIC SAFETY	2037-53230	PROBATION	Probation - re: TCA 22PA26	\$8,181.35

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70887561	03/26/2026	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	0348332864-1	\$101.39
70887561	03/26/2026	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	3395590579-0	\$103.71
70887561	03/26/2026	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	6174749535-8	\$321.44
70887561	03/26/2026	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	7477614270-0	\$38.59
70887562	03/26/2026	V000971	RED BLUFF DAILY NEWS	101	GENERAL FUND	2061-53240	AGRICULTURE COMM	95855 subscription	\$89.80
70887563	03/26/2026	V000573	STEPHANIE L MAYFIELD	101	GENERAL FUND	2016-53160	GRAND JURY	JURY & WITNESS EXPENSE	\$214.58
70887564	03/26/2026	V000617	STEPHEN A LAYMON	101	GENERAL FUND	2016-53160	GRAND JURY	JURY & WITNESS EXPENSE	\$21.44
70887565	03/26/2026	131147	STEVE WESTABY	106	PUBLIC SAFETY	2035-53130	DAY REPORTING CE	1 box Manadarins DOS 03-02-202	\$47.60
70887566	03/26/2026	V000184	TECHNICAL RESOURCE MANAGEMENT	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	\$778.00
70887567	03/26/2026	135918	THOMAS E SECREST	101	GENERAL FUND	2078-53170	DIV OF ANIMAL SE	Alignment and Adjustment	\$124.95
70887569	03/26/2026	136143	VESTIS SERVICES LLC	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	116139600	\$473.84
70887570	03/26/2026	V000574	VICTORIA ELLEN BRUTON	101	GENERAL FUND	2016-53160	GRAND JURY	JURY & WITNESS EXPENSE	\$72.12
70887571	03/26/2026	113681	WORLD TELECOM INC	101	GENERAL FUND	2071-53220	CLERK - RECORDER	OFFICE EXPENSE	\$673.19
70887573	03/26/2026	112949	ADAMS ASHBY GROUP INC	103	CAPITAL OUTLAY	1081-57515	PLANT ACQUISITIO	CORNING VET HVAC/MISC	\$10,200.00
70887576	03/26/2026	123252	BAMBI LYNN WOODEN	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$50.00
70887577	03/26/2026	136674	COLUMN NA FBO DH SLATER & SON	103	CAPITAL OUTLAY	1081-57586	PLANT ACQUISITIO	JAIL RE-ENTRY	\$17,370.69
70887578	03/26/2026	123020	DH SLATER AND SON INC	103	CAPITAL OUTLAY	1081-57586	PLANT ACQUISITIO	JAIL RE-ENTRY	\$330,043.09

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70887580	03/26/2026	117079	VERIZON WIRELESS	101	GENERAL FUND	2078-53120	DIV OF ANIMAL SE	770720905-00039 2/19-3/18	\$431.43
70887581	03/27/2026	103152	30TH DISTRICT AG ASSN	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	SPECIAL DEPARTMENTAL EXP	\$1,200.00
70887582	03/27/2026	134816	3A CUSTOMS INC	106	PUBLIC SAFETY	2013-53170	DISTRICT ATTORNE	3A Customs Inc.	\$670.91
70887583	03/27/2026	134185	AGILE OCCUPATIONAL MEDICINE PC	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	\$240.00
70887584	03/27/2026	107355	AIRGAS USA LLC	106	PUBLIC SAFETY	2032-53170	JAIL	2146255	\$162.17
70887585	03/27/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	601	AIR POLLUTION DI	60110-53170	AIR POLLUTION DI	TC Air Pollution	\$175.00
70887586	03/27/2026	103939	AT&T	101	GENERAL FUND	1014-53120	COUNTY ADMINISTR	9391058492	\$14.36
70887586	03/27/2026	103939	AT&T	101	GENERAL FUND	1025-53120	PURCHASING	9391058492	\$2.87
70887586	03/27/2026	103939	AT&T	101	GENERAL FUND	1031-53120	COUNTY COUNSEL	9391058492	\$7.02
70887586	03/27/2026	103939	AT&T	101	GENERAL FUND	1041-53120	PERSONNEL	9391058492	\$4.15
70887586	03/27/2026	103939	AT&T	101	GENERAL FUND	2011-53120	DA VICTIM/WITNES	AT&T	\$0.01
70887586	03/27/2026	103939	AT&T	101	GENERAL FUND	4011-53120	ENVIRONMENTAL HE	9391032902	\$167.70
70887586	03/27/2026	103939	AT&T	101	GENERAL FUND	6021-53120	LIBRARY	9391037345	\$222.64
70887586	03/27/2026	103939	AT&T	101	GENERAL FUND	6021-53120	LIBRARY	9391057531	\$1.04
70887586	03/27/2026	103939	AT&T	106	PUBLIC SAFETY	2007-53120	DA WELFARE FRAUD	AT&T	\$114.75
70887586	03/27/2026	103939	AT&T	106	PUBLIC SAFETY	2013-53120	DISTRICT ATTORNE	AT&T	\$178.47
70887586	03/27/2026	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032835	\$156.45
70887586	03/27/2026	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032838	\$129.75
70887586	03/27/2026	103939	AT&T	107	RISK MANAGEMENT	1101-53120	RISK MANAGEMENT	9391058492	\$3.51
70887586	03/27/2026	103939	AT&T	601	AIR POLLUTION DI	60110-53120	AIR POLLUTION DI	9391032872	\$44.38

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70887587	03/27/2026	102500	BHARAT JESRANI	106	PUBLIC SAFETY	2035-53260	DAY REPORTING CE	April - June 2026	\$40,000.00
70887588	03/27/2026	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2032-53130	JAIL	64-000010291-04	\$270.00
70887590	03/27/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	1041-53170	PERSONNEL	TC39	\$260.77
70887590	03/27/2026	142466	CARREL'S OFFICE MACHINES	106	PUBLIC SAFETY	2013-53220	DISTRICT ATTORNE	Carrel's Office Machines	\$89.97
70887591	03/27/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	1014-53300	COUNTY ADMINISTR	006389-000	\$11.35
70887591	03/27/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	1014-53300	COUNTY ADMINISTR	006390-000	\$42.72
70887591	03/27/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	1025-53300	PURCHASING	006389-000	\$2.38
70887591	03/27/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	1025-53300	PURCHASING	006390-000	\$8.94
70887591	03/27/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	1031-53300	COUNTY COUNSEL	006389-000	\$4.22
70887591	03/27/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	1031-53300	COUNTY COUNSEL	006390-000	\$15.90
70887591	03/27/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	1041-53300	PERSONNEL	006389-000	\$3.17
70887591	03/27/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	1041-53300	PERSONNEL	006390-000	\$11.92
70887591	03/27/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	1076-53300	PROPERTY PLANNIN	006389-000	\$2.64
70887591	03/27/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	1076-53300	PROPERTY PLANNIN	006390-000	\$9.94
70887591	03/27/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	6021-53300	LIBRARY	007440-000	\$61.58
70887591	03/27/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	6021-53300	LIBRARY	007457-000	\$99.24
70887591	03/27/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	7033-53300	RED BLUFF VETERA	005638-000	\$325.17
70887591	03/27/2026	100376	CITY OF RED BLUFF	106	PUBLIC SAFETY	2027-53300	SHERIFF	005683	\$25.99
70887591	03/27/2026	100376	CITY OF RED BLUFF	106	PUBLIC SAFETY	2027-53300	SHERIFF	005916	\$188.12
70887591	03/27/2026	100376	CITY OF RED BLUFF	106	PUBLIC SAFETY	2028-53300	AUTO SHOP	006775	\$34.44
70887591	03/27/2026	100376	CITY OF RED BLUFF	106	PUBLIC SAFETY	2032-53300	JAIL	005686	\$2,390.77

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70887591	03/27/2026	100376	CITY OF RED BLUFF	107	RISK MANAGEMENT	1101-53300	RISK MANAGEMENT	006389-000	\$2.64
70887591	03/27/2026	100376	CITY OF RED BLUFF	107	RISK MANAGEMENT	1101-53300	RISK MANAGEMENT	006390-000	\$9.94
70887592	03/27/2026	134844	COUNTY MEDICAL SERVICES PROGRA	108	SOCIAL SERVICES	5013-53280	SOCIAL SERVICES	24/25 CMSP Tehama Overpay	\$959.00
70887593	03/27/2026	136051	ELIOR INC	116	SENIOR NUTRITION	5063-53130	SENIOR NUTRITION	A7022	\$4,200.00
70887594	03/27/2026	108526	EXPRESS PERSONNEL SERVICES INC	106	PUBLIC SAFETY	2032-53230	JAIL	33750345	\$1,063.25
70887595	03/27/2026	134605	FASTENERS INC	106	PUBLIC SAFETY	2024-53170	BOATING GRANTS	34812	\$2.04
70887596	03/27/2026	113113	GREEN WASTE OF TEHAMA	101	GENERAL FUND	6021-53140	LIBRARY	10091	\$28.46
70887597	03/27/2026	V000088	HEALTH MANAGEMENT ASSOCIATES I	106	PUBLIC SAFETY	2032-53230	JAIL	211996	\$12,813.75
70887598	03/27/2026	102493	HUE & CRY SECURITY	106	PUBLIC SAFETY	2007-53170	DA WELFARE FRAUD	Hue & Cry	\$15.00
70887598	03/27/2026	102493	HUE & CRY SECURITY	106	PUBLIC SAFETY	2013-53170	DISTRICT ATTORNE	Hue & Cry	\$15.00
70887599	03/27/2026	134656	HUMBOLDT MOVING & STORAGE CO I	101	GENERAL FUND	1041-53280	PERSONNEL	SPECIAL DEPARTMENTAL EXP	\$57.75
70887600	03/27/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	2011-53291	DA VICTIM/WITNES	Hunt&Sons LLC	\$78.90
70887600	03/27/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	2062-53291	CODE/MARIJUANA E	6176	\$302.45
70887600	03/27/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	4011-53291	ENVIRONMENTAL HE	6012	\$327.06
70887600	03/27/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	6021-53291	LIBRARY	6022	\$75.36
70887600	03/27/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2007-53291	DA WELFARE FRAUD	Hunt&Sons LLC	\$360.36
70887600	03/27/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2013-53291	DISTRICT ATTORNE	Hunt & Sons	\$170.02
70887600	03/27/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2013-53291	DISTRICT ATTORNE	Hunt&Sons LLC	\$1,042.11
70887600	03/27/2026	136121	HUNT & SONS LLC	601	AIR POLLUTION DI	60110-53291	AIR POLLUTION DI	6096	\$160.44

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70887601	03/27/2026	115303	INTERSTATE OIL COMPANY	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	31-0078648	\$747.68
70887602	03/27/2026	101699	JOHN W CORNELISON DBA	106	PUBLIC SAFETY	2013-53220	DISTRICT ATTORNE	TC Lock & Security	\$6.44
70887603	03/27/2026	123790	LAUNDRY WORLD UNIFORM & LINEN	101	GENERAL FUND	7033-53140	RED BLUFF VETERA	HOUSEHOLD EXPENSE	\$84.71
70887604	03/27/2026	110951	LIEBERT CASSIDY WHITMORE	101	GENERAL FUND	1041-53230	PERSONNEL	PROFESSIONAL/SPECIAL SERV	\$855.00
70887605	03/27/2026	120101	MANDI SELVESTER	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	MNS WebDesigns	\$275.00
70887606	03/27/2026	123687	MCI COMM SERVICE	106	PUBLIC SAFETY	2027-53120	SHERIFF	7DF80477	\$36.39
70887607	03/27/2026	123038	MENDES SUPPLY COMPANY	106	PUBLIC SAFETY	2032-53140	JAIL	0007377	\$826.19
70887608	03/27/2026	107484	MIKE MURRAY PLUMBING & FIRE	108	SOCIAL SERVICES	5013-53180	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$695.00
70887609	03/27/2026	111680	MOTOROLA SOLUTIONS, INC	106	PUBLIC SAFETY	2032-53800	JAIL	1000307729	\$29,066.07
70887610	03/27/2026	110884	O'REILLY AUTOMOTIVE INC	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	1047279	\$92.10
70887611	03/27/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	101	GENERAL FUND	4011-53220	ENVIRONMENTAL HE	89517192	\$64.78
70887612	03/27/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	6021-53300	LIBRARY	3830640327-0	\$2,926.26
70887612	03/27/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7032-53300	LOS MOLINOS VETE	9263246164-3	\$224.02
70887612	03/27/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7032-53300	LOS MOLINOS VETE	9304912828-8	\$27.66
70887612	03/27/2026	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	9304912828-8	\$27.66
70887612	03/27/2026	101231	PACIFIC GAS & ELECTRIC	106	PUBLIC SAFETY	2035-53300	DAY REPORTING CE	1297568514-5	\$398.01
70887613	03/27/2026	101267	PEERLESS BUILDING MAINT INC	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	HOUSEHOLD EXPENSE	\$8,277.00

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70887614	03/27/2026	130500	PETHEALTH SERVICES INC.	101	GENERAL FUND	2078-53280	DIV OF ANIMAL SE	CUN011214639 chip-500 BF RH	\$3,574.37
70887615	03/27/2026	102904	PITNEY BOWES	108	SOCIAL SERVICES	5013-53170	SOCIAL SERVICES	0015692373	\$409.44
70887616	03/27/2026	130484	RAND WORLDWIDE SUBSIDIARY INC	102	ROAD FUND	102-105580	ROAD FUND	TCPW	\$1,065.60
70887616	03/27/2026	130484	RAND WORLDWIDE SUBSIDIARY INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	TCPW	\$686.40
70887617	03/27/2026	V000971	RED BLUFF DAILY NEWS	106	PUBLIC SAFETY	2013-53240	DISTRICT ATTORNE	RB Daily News	\$253.97
70887617	03/27/2026	V000971	RED BLUFF DAILY NEWS	106	PUBLIC SAFETY	2013-53240	DISTRICT ATTORNE	Red Bluff Daily News	\$241.86
70887618	03/27/2026	102334	SATCOM GLOBAL INC	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	107353	\$114.42
70887618	03/27/2026	102334	SATCOM GLOBAL INC	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	107353	\$79.74
70887619	03/27/2026	135605	SPECTRUM	101	GENERAL FUND	7033-53120	RED BLUFF VETERA	8413120110065364	\$146.62
70887620	03/27/2026	108976	STEVEN HILL DBA	101	GENERAL FUND	2062-53230	CODE/MARIJUANA E	26-14665	\$23,000.00
70887621	03/27/2026	134089	TIA BRANTON TRUSTEE	101	GENERAL FUND	2062-53220	CODE/MARIJUANA E	OFFICE EXPENSE	\$6.08
70887622	03/27/2026	129753	VAN DERMYDEN MAKUS LAW GROUP	107	RISK MANAGEMENT	1101-53315	RISK MANAGEMENT	INVESTIGATIONS	\$6,391.00
70887623	03/27/2026	120407	VERIZON BUSINESS	101	GENERAL FUND	2011-53120	DA VICTIM/WITNES	Verizon	\$41.31
70887623	03/27/2026	120407	VERIZON BUSINESS	106	PUBLIC SAFETY	2007-53120	DA WELFARE FRAUD	Verizon	\$66.24
70887623	03/27/2026	120407	VERIZON BUSINESS	106	PUBLIC SAFETY	2013-53120	DISTRICT ATTORNE	Verizon	\$448.91
70887624	03/27/2026	117079	VERIZON WIRELESS	601	AIR POLLUTION DI	60110-53120	AIR POLLUTION DI	770720905-00044	\$139.20
70887625	03/27/2026	129754	VICTOR COMMUNITY SUPPORT SERVI	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$176,349.07
70887626	03/27/2026	101821	WALKER PRINTING	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	PO51818	\$617.76
70887627	03/27/2026	133406	WAYSTAR INC	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	226827	\$563.40

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70887628	03/27/2026	115894	WESTERN BUSINESS PRODUCTS	113	CHILD SUPPORT	5015-53170	CHILD SUPPORT SE	5273110	\$93.38
70887630	03/27/2026	V000265	ANGELITA VALLES	101	GENERAL FUND	1052-460840	ELECTIONS	ELECTION SERVICES	\$800.00
70887632	03/27/2026	V000229	CITY OF NAMPA	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$352.00
70887633	03/27/2026	V000229	CITY OF NAMPA	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$352.00
70887634	03/27/2026	135320	CODY RYAN	101	GENERAL FUND	1074-53270	FACILITIES MAINT	CLAIM FOR DAMAGES SETTLEMENT	\$599.99
70887639	03/27/2026	V000214	GATTOPARDO USA LLC	613	FARMER PROGRAM G	61310-55520	FARMER PROGRAM G	Farmer Project 25-028	\$39,386.00
70887641	03/27/2026	135926	HAYDEE ARELLANO	101	GENERAL FUND	1021-53290	AUDITOR CONTROLL	3/25/26 AUDITOR USER GROUP MTG	\$173.60
70887643	03/27/2026	V000661	JAMES BONDS	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$1,553.52
70887644	03/27/2026	V000682	JENNA MADRIGAL	101	GENERAL FUND	1041-53220	PERSONNEL	OFFICE EXPENSE	\$31.80
70887645	03/27/2026	V000634	JENNY ROBERTS	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$44.21
70887646	03/27/2026	116342	KRISTA PETERSON	101	GENERAL FUND	1021-53290	AUDITOR CONTROLL	NORTHERN AUDITOR CONFERENCE	\$91.56
70887648	03/27/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	115	BUILDING & SAFET	2065-53220	BUILDING & SAFET	Acct# 89517192	\$31.49
70887650	03/27/2026	106920	REBECCA ADAMS	101	GENERAL FUND	1021-53290	AUDITOR CONTROLL	3/25/26 MEGABYTE USER GROUP MT	\$208.60
70887651	03/27/2026	T0033040	ROY MITCHELL	112	HEALTH SERVICES	40131-53280	MENTAL HEALTH	SPECIAL DEPARTMENTAL EXP	\$1,613.77
70887654	03/27/2026	117079	VERIZON WIRELESS	115	BUILDING & SAFET	2065-53120	BUILDING & SAFET	Acct#770720905-00031	\$386.51

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70887668	03/30/2026	113573	AT&T U-VERSE	101	GENERAL FUND	7032-53300	LOS MOLINOS VETE	313162812	\$129.72
70887669	03/30/2026	V000092	BOUCHER LAW PC	107	RISK MANAGEMENT	1101-53315	RISK MANAGEMENT	INVESTIGATIONS	\$8,855.50
70887670	03/30/2026	100427	CPS HUMAN RESOURCE CONSULTING	101	GENERAL FUND	1041-53230	PERSONNEL	TEHA007	\$357.50
70887671	03/30/2026	103976	GOVERNMENTJOBS.COM, INC	101	GENERAL FUND	101-105580	GENERAL FUND	7/26-4/27-10 MONTHS	\$1,975.80
70887671	03/30/2026	103976	GOVERNMENTJOBS.COM, INC	101	GENERAL FUND	1041-53230	PERSONNEL	5/26-6/26-2 MONTHS	\$395.16
70887672	03/30/2026	101232	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7013-53300	CAMP TEHAMA	4977672838-5	\$60.58
70887672	03/30/2026	101232	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7013-53300	CAMP TEHAMA	5015443044-6	\$119.99
70887672	03/30/2026	101232	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7013-53300	CAMP TEHAMA	5019339502-2	\$60.91
70887672	03/30/2026	101232	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7013-53300	CAMP TEHAMA	5576410026-3	\$20.45
70887673	03/30/2026	101509	SHELBY'S PEST CONTROL INC	101	GENERAL FUND	7032-53180	LOS MOLINOS VETE	21400	\$120.00
70887685	03/30/2026	132917	PARKER HUNT	101	GENERAL FUND	1022-53290	TREASURER	MEGABYTE MEETING	\$208.60
70887691	04/01/2026	103045	DEPT OF JUSTICE	101	GENERAL FUND	1105-532312	PROFESSIONAL COU	215074	\$840.00
70887696	04/01/2026	117079	VERIZON WIRELESS	101	GENERAL FUND	1031-53120	COUNTY COUNSEL	770720905-00045	\$38.01
70887697	04/01/2026	115894	WESTERN BUSINESS PRODUCTS	113	CHILD SUPPORT	5015-53170	CHILD SUPPORT SE	5273110	\$17.12
70887706	04/01/2026	132917	PARKER HUNT	101	GENERAL FUND	1022-53290	TREASURER	LAS VAGES GIOA CONF 2026	\$532.82
70887707	04/01/2026	102214	SARAH RAMIREZ	101	GENERAL FUND	1041-53290	PERSONNEL	NEOGOV ACADEMY 2026	\$548.17
70887709	04/01/2026	133572	TAYLOR SMITH	101	GENERAL FUND	1041-53290	PERSONNEL	NEOGOV ACADEMY	\$246.06
70887711	04/02/2026	119080	ABC LEGAL SERVICES INC	102	ROAD FUND	3015-53280	ROAD CAPITAL PRO	108957	\$70.00
70887711	04/02/2026	119080	ABC LEGAL SERVICES INC	113	CHILD SUPPORT	5015-53280	CHILD SUPPORT SE	108957	\$70.00

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70887712	04/02/2026	115432	ALPHA VISTA PROPERTIES LLC	113	CHILD SUPPORT	5015-53260	CHILD SUPPORT SE	RENT/LEASE OF BUILDINGS	\$5,015.27
70887713	04/02/2026	128815	AQUA TERRA AERIS LAW GROUP	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	Aqua Terra Aeris Law Group	\$2,682.50
70887714	04/02/2026	103939	AT&T	101	GENERAL FUND	1074-53120	FACILITIES MAINT	9391032918	\$31.91
70887714	04/02/2026	103939	AT&T	101	GENERAL FUND	1074-53120	FACILITIES MAINT	9391032961	\$35.20
70887714	04/02/2026	103939	AT&T	101	GENERAL FUND	5060-53120	VETERANS SERVICE	9391032938	\$64.55
70887715	04/02/2026	135432	BRAIN LEARNING PSYCHOLOGICAL C	108	SOCIAL SERVICES	5013-53230	SOCIAL SERVICES	PROFESSIONAL/SPECIAL SERV	\$1,300.00
70887716	04/02/2026	111127	CHARTER COMMUNICATIONS	101	GENERAL FUND	1073-53120	GENERAL SERVICES	127091101	\$1,546.29
70887716	04/02/2026	111127	CHARTER COMMUNICATIONS	106	PUBLIC SAFETY	2035-53120	DAY REPORTING CE	259617401	\$1,173.15
70887717	04/02/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	1073-53302	GENERAL SERVICES	006274-000	\$52.21
70887717	04/02/2026	100376	CITY OF RED BLUFF	106	PUBLIC SAFETY	2036-53300	JUVENILE HALL	006291-000 1790 Walnut	\$349.09
70887718	04/02/2026	120882	DIGNITY HEALTH REG OFFICE-SAC	101	GENERAL FUND	4024-53230	AMBULANCE SERVIC	153 704000 57800 000	\$4,500.00
70887719	04/02/2026	115376	EL DORADO COUNTY DCSS	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	TEHAMA DCSS	\$6,250.00
70887720	04/02/2026	127756	EMPOWER TEHAMA	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	\$12,000.00
70887722	04/02/2026	123262	EXPRESS SERVICES INC	108	SOCIAL SERVICES	5013-53230	SOCIAL SERVICES	PROFESSIONAL/SPECIAL SERV	\$21,699.93
70887723	04/02/2026	V000233	GENUINE PARTS COMPANY INC	101	GENERAL FUND	1074-53170	FACILITIES MAINT	747811	\$8.33
70887724	04/02/2026	113113	GREEN WASTE OF TEHAMA	101	GENERAL FUND	1074-53180	FACILITIES MAINT	01-01673568	\$45.91

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70887724	04/02/2026	113113	GREEN WASTE OF TEHAMA	101	GENERAL FUND	7021-53603	PARKS & RECREATI	01-01675609	\$38.08
70887724	04/02/2026	113113	GREEN WASTE OF TEHAMA	101	GENERAL FUND	7021-53603	PARKS & RECREATI	01-01675811	\$18.83
70887725	04/02/2026	134656	HUMBOLDT MOVING & STORAGE CO I	101	GENERAL FUND	2073-53280	PUB GUARDIAN / P	Acc#TEHAMAPUBLICGUA S0100	\$57.75
70887726	04/02/2026	135145	HUNT & SONS	101	GENERAL FUND	1074-53170	FACILITIES MAINT	6013	\$140.96
70887726	04/02/2026	135145	HUNT & SONS	101	GENERAL FUND	1074-53291	FACILITIES MAINT	6012	\$725.69
70887727	04/02/2026	101699	JOHN W CORNELISON DBA	101	GENERAL FUND	7021-53602	PARKS & RECREATI	53464	\$247.06
70887727	04/02/2026	101699	JOHN W CORNELISON DBA	101	GENERAL FUND	7021-53604	PARKS & RECREATI	53455	\$78.38
70887728	04/02/2026	132334	KENNETH W BOWLIN	106	PUBLIC SAFETY	2026-53230	PUBLIC DEFENDER	PROFESSIONAL/SPECIAL SERV	\$4,000.00
70887729	04/02/2026	123038	MENDES SUPPLY COMPANY	101	GENERAL FUND	1074-53140	FACILITIES MAINT	0007366	\$716.44
70887730	04/02/2026	124860	MICHAEL L. SUMMERS	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$16,000.00
70887731	04/02/2026	116981	NORCAL PRESORT	101	GENERAL FUND	1026-53220	TAX COLLECTOR	#1026	\$40.96
70887732	04/02/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7021-53300	PARKS & RECREATI	1009991541-4	\$79.62
70887732	04/02/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7021-53300	PARKS & RECREATI	1051658205-2	\$96.88
70887732	04/02/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7021-53300	PARKS & RECREATI	1338174927-7	\$24.82
70887732	04/02/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7021-53300	PARKS & RECREATI	1385195945-5	\$3.19
70887732	04/02/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7021-53300	PARKS & RECREATI	1426862609-1	\$28.08
70887732	04/02/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7021-53300	PARKS & RECREATI	1478060154-9	\$23.82
70887732	04/02/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7021-53300	PARKS & RECREATI	2217489076-8	\$19.35
70887732	04/02/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7021-53300	PARKS & RECREATI	8634990010-9	\$87.77

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70887733	04/02/2026	101267	PEERLESS BUILDING MAINT INC	113	CHILD SUPPORT	5015-53140	CHILD SUPPORT SE	HOUSEHOLD EXPENSE	\$1,187.00
70887734	04/02/2026	110618	PITNEY BOWES INC	106	PUBLIC SAFETY	2027-53250	SHERIFF	0017305427	\$52.21
70887735	04/02/2026	130243	PRIME42 LLC	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	PROFESSIONAL/SPECIAL SERV	\$35.00
70887736	04/02/2026	117529	PRO PACIFIC	106	PUBLIC SAFETY	2032-53130	JAIL	61960	\$1,829.42
70887736	04/02/2026	117529	PRO PACIFIC	106	PUBLIC SAFETY	2032-53140	JAIL	61960	\$26.48
70887737	04/02/2026	103866	PROFESSIONAL MEDICAL COPY	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	\$73.10
70887738	04/02/2026	105400	RENTAL GUYS INC	101	GENERAL FUND	1074-53250	FACILITIES MAINT	53657	\$16.12
70887739	04/02/2026	V000334	RESTORE ORTHOTICS AND PROSTHET	106	PUBLIC SAFETY	20321-53192	JAIL - HEALTH SE	TEHAMA CO JAIL	\$100.00
70887740	04/02/2026	130112	SHANNON BOWLIN	106	PUBLIC SAFETY	2026-53230	PUBLIC DEFENDER	PROFESSIONAL/SPECIAL SERV	\$4,000.00
70887741	04/02/2026	104207	ST ELIZABETH COMM HOSP	106	PUBLIC SAFETY	20321-532392	JAIL - HEALTH SE	36010217473	\$305.80
70887742	04/02/2026	105387	ST ELIZABETH COMMUNITY HOSPITA	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	36010250292	\$66.90
70887743	04/02/2026	112466	STEPHEN DATU MD	101	GENERAL FUND	2072-53230	SHERIFF - CORONE	TEHAMA CO SHERIFF	\$6,340.00
70887744	04/02/2026	107566	SYSCO	106	PUBLIC SAFETY	2032-53130	JAIL	619919	\$1,612.84
70887744	04/02/2026	107566	SYSCO	106	PUBLIC SAFETY	2032-53140	JAIL	619919	\$111.28
70887745	04/02/2026	V000184	TECHNICAL RESOURCE MANAGEMENT	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	FS-14078	\$110.00
70887746	04/02/2026	120624	TEHAMA PHARMACY & TRADING COMP	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	999000437 FEB 26 TC Youth	\$1,041.09
70887747	04/02/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	3370715	\$5,116.56

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70887747	04/02/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53140	JAIL	3370715	\$210.61
70887748	04/02/2026	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2027-53120	SHERIFF	772102544-00002	\$223.38
70887748	04/02/2026	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2028-53120	AUTO SHOP	772102544-00002	\$41.40
70887748	04/02/2026	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2031-53120	WORK FARM	772102544-00002	\$41.40
70887748	04/02/2026	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2032-53120	JAIL	772102544-00002	\$90.60
70887748	04/02/2026	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2035-53120	DAY REPORTING CE	770720905-00041 March 2026	\$248.40
70887748	04/02/2026	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2036-53120	JUVENILE HALL	770720905-00041 March 2026	\$158.82
70887748	04/02/2026	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2037-53120	PROBATION	770720905-00041 March 2026	\$1,262.56
70887748	04/02/2026	117079	VERIZON WIRELESS	113	CHILD SUPPORT	5015-53120	CHILD SUPPORT SE	770720905-00038	\$114.03
70887749	04/02/2026	136143	VESTIS SERVICES LLC	106	PUBLIC SAFETY	2028-53230	AUTO SHOP	176371000	\$163.61
70887750	04/02/2026	V000256	WEST COAST PAPER CO INC	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	1895	\$320.80
70887751	04/02/2026	109428	WEST PAYMENT CENTER	106	PUBLIC SAFETY	2027-53220	SHERIFF	1003067076	\$154.44
70887752	04/02/2026	123478	WILGUS FIRE CONTROL INC	101	GENERAL FUND	1074-53230	FACILITIES MAINT	160437	\$1,322.10
70887753	04/02/2026	129624	AEGIS TREATMENT CENTERS, LLC	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	PROFESSIONAL/SPECIAL SERV	\$377,584.28
70887754	04/02/2026	V000172	ANTOINETTE C MCNULTY	115	BUILDING & SAFET	2065-53230	BUILDING & SAFET	ADU Rev. for new code cycle	\$4,500.00
70887758	04/02/2026	V000364	DEVELOPMENT COMPLIANCE SOLUTIO	115	BUILDING & SAFET	2065-53230	BUILDING & SAFET	19638 Freshwater Plan Review	\$2,292.00
70887759	04/02/2026	104716	DIVERSIFIED SERVICES/COPY CENT	115	BUILDING & SAFET	2065-53220	BUILDING & SAFET	Lassen Steak House Plans	\$115.89

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70887760	04/02/2026	103809	LOS MOLINOS COMMUNITY SERVICES	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$726.07
70887761	04/02/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	115	BUILDING & SAFET	2065-53280	BUILDING & SAFET	OFFICE EXPENSE	\$535.85
70887762	04/02/2026	105387	ST ELIZABETH COMMUNITY HOSPITA	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	36010165987	\$66.90
70887762	04/02/2026	105387	ST ELIZABETH COMMUNITY HOSPITA	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	36010176752	\$66.90
70887762	04/02/2026	105387	ST ELIZABETH COMMUNITY HOSPITA	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	36010179574	\$66.90
70887762	04/02/2026	105387	ST ELIZABETH COMMUNITY HOSPITA	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	36010191470	\$66.90
70887762	04/02/2026	105387	ST ELIZABETH COMMUNITY HOSPITA	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	36010193336	\$66.90
70887762	04/02/2026	105387	ST ELIZABETH COMMUNITY HOSPITA	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	36010193385	\$66.90
70887762	04/02/2026	105387	ST ELIZABETH COMMUNITY HOSPITA	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	36010194524	\$66.90
70887762	04/02/2026	105387	ST ELIZABETH COMMUNITY HOSPITA	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	36010198210	\$66.90
70887762	04/02/2026	105387	ST ELIZABETH COMMUNITY HOSPITA	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	36010200347	\$66.90
70887762	04/02/2026	105387	ST ELIZABETH COMMUNITY HOSPITA	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	36010201436	\$66.90
70887762	04/02/2026	105387	ST ELIZABETH COMMUNITY HOSPITA	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	36010211690	\$66.90

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70887762	04/02/2026	105387	ST ELIZABETH COMMUNITY HOSPITA	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	36010217457	\$66.90
70887762	04/02/2026	105387	ST ELIZABETH COMMUNITY HOSPITA	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	36010220121	\$66.90
70887762	04/02/2026	105387	ST ELIZABETH COMMUNITY HOSPITA	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	36010220675	\$66.90
70887762	04/02/2026	105387	ST ELIZABETH COMMUNITY HOSPITA	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	36010220766	\$66.90
70887762	04/02/2026	105387	ST ELIZABETH COMMUNITY HOSPITA	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	36010228843	\$66.90
70887762	04/02/2026	105387	ST ELIZABETH COMMUNITY HOSPITA	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	36010231672	\$66.90
70887762	04/02/2026	105387	ST ELIZABETH COMMUNITY HOSPITA	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	36010235467	\$66.90
70887762	04/02/2026	105387	ST ELIZABETH COMMUNITY HOSPITA	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	36010237919	\$66.90
70887762	04/02/2026	105387	ST ELIZABETH COMMUNITY HOSPITA	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	36010238586	\$66.90
70887762	04/02/2026	105387	ST ELIZABETH COMMUNITY HOSPITA	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	36010241739	\$66.90
70887762	04/02/2026	105387	ST ELIZABETH COMMUNITY HOSPITA	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	36010245441	\$66.90
70887762	04/02/2026	105387	ST ELIZABETH COMMUNITY HOSPITA	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	36010246191	\$66.90
70887762	04/02/2026	105387	ST ELIZABETH COMMUNITY HOSPITA	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	36010246506	\$66.90

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70887762	04/02/2026	105387	ST ELIZABETH COMMUNITY HOSPITA	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	36010246589	\$66.90
70887762	04/02/2026	105387	ST ELIZABETH COMMUNITY HOSPITA	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	36010250672	\$66.90
70887762	04/02/2026	105387	ST ELIZABETH COMMUNITY HOSPITA	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	36010262271	\$66.90
70887762	04/02/2026	105387	ST ELIZABETH COMMUNITY HOSPITA	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	36010263527	\$66.90
70887762	04/02/2026	105387	ST ELIZABETH COMMUNITY HOSPITA	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	36010265514	\$66.90
70887764	04/02/2026	109469	TERESA CURIEL TRUSTEE	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$280.60
70887765	04/02/2026	109469	TERESA CURIEL TRUSTEE	101	GENERAL FUND	5062-55400	COMMUNITY ACTION	SUPPORT & CARE OF PERSONS	\$30.00
70887766	04/03/2026	107355	AIRGAS USA LLC	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	4736170-SNIP Oxygen	\$239.86
70887768	04/03/2026	103939	AT&T	106	PUBLIC SAFETY	2035-53120	DAY REPORTING CE	9391055756	\$64.23
70887769	04/03/2026	103939	AT&T	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	9391037769	\$11.33
70887770	04/03/2026	113573	AT&T U-VERSE	106	PUBLIC SAFETY	2037-53120	PROBATION	138860118	\$96.30
70887771	04/03/2026	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2035-53130	DAY REPORTING CE	363203-1	\$151.80
70887772	04/03/2026	127559	CALICO SOLUTIONS LLC	101	GENERAL FUND	2061-53170	AGRICULTURE COMM	Calcats True-up FY 25/26	\$11,425.00
70887773	04/03/2026	134815	CALIFORNIA ASSESSORS' ASSOCIAT	101	GENERAL FUND	1023-53200	ASSESSOR	Tehama County	\$1,104.00
70887774	04/03/2026	V000287	CINTAS CORPORATION NO 2	102	ROAD FUND	3011-53110	ROAD DEPARTMENT	Acct: 25704606	\$99.90
70887774	04/03/2026	V000287	CINTAS CORPORATION NO 2	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	Acct: 25704570	\$104.72

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70887774	04/03/2026	V000287	CINTAS CORPORATION NO 2	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	Acct: 25704606	\$42.39
70887774	04/03/2026	V000287	CINTAS CORPORATION NO 2	102	ROAD FUND	3011-532801	ROAD DEPARTMENT	Acct: 25704570	\$101.62
70887775	04/03/2026	100376	CITY OF RED BLUFF	106	PUBLIC SAFETY	2035-53300	DAY REPORTING CE	007005-000 778 Antelope	\$31.50
70887777	04/03/2026	100564	DOWNTOWN FORD SALES	106	PUBLIC SAFETY	2027-57605	SHERIFF	PO 429116	\$52,237.63
70887778	04/03/2026	118866	EARTHGRAINS BAKING COMPANIES I	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	194283-1 SNP	\$99.40
70887778	04/03/2026	118866	EARTHGRAINS BAKING COMPANIES I	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	214109-1	\$65.62
70887779	04/03/2026	107747	EBS	101	GENERAL FUND	1105-532310	PROFESSIONAL COU	ID#TEH Feb 2026	\$2,001.00
70887781	04/03/2026	134605	FASTENERS INC	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	Acct:000030000394	\$7.74
70887782	04/03/2026	100645	FOOTHILL READY MIX	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	TCPW	\$804.38
70887783	04/03/2026	100668	GAGER DISTRIBUTING INC	101	GENERAL FUND	2078-53280	DIV OF ANIMAL SE	01-842 supershine, bleach	\$782.66
70887784	04/03/2026	V000233	GENUINE PARTS COMPANY INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 65420	\$92.82
70887784	04/03/2026	V000233	GENUINE PARTS COMPANY INC	102	ROAD FUND	3011-532801	ROAD DEPARTMENT	Acct: 65420	\$720.02
70887785	04/03/2026	100693	GERLINGER'S	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	TCPW	\$453.70
70887786	04/03/2026	V000237	GOLDEN RULE SMALL ENGINES	101	GENERAL FUND	7032-53170	LOS MOLINOS VETE	PO 429173	\$200.79
70887788	04/03/2026	136672	HOWMEDICA OSTEONICS CORP	101	GENERAL FUND	2072-57608	SHERIFF - CORONE	PO 429156	\$31,736.26
70887789	04/03/2026	102493	HUE & CRY SECURITY	106	PUBLIC SAFETY	2035-53170	DAY REPORTING CE	28017	\$29.00

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70887789	04/03/2026	102493	HUE & CRY SECURITY	106	PUBLIC SAFETY	2036-53230	JUVENILE HALL	32945	\$125.00
70887789	04/03/2026	102493	HUE & CRY SECURITY	106	PUBLIC SAFETY	2037-53230	PROBATION	32946	\$80.00
70887790	04/03/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	2061-53291	AGRICULTURE COMM	6095/fuel	\$893.43
70887790	04/03/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	2078-53291	DIV OF ANIMAL SE	6095/fuel	\$169.91
70887790	04/03/2026	136121	HUNT & SONS LLC	102	ROAD FUND	3011-53291	ROAD DEPARTMENT	Acct: 99524	\$14,517.04
70887790	04/03/2026	136121	HUNT & SONS LLC	113	CHILD SUPPORT	5015-53291	CHILD SUPPORT SE	6174	\$71.97
70887791	04/03/2026	V000286	HUNT OIL OF CALIFORNIA	102	ROAD FUND	3011-532801	ROAD DEPARTMENT	Acct: 99524	\$62.58
70887792	04/03/2026	100793	HYDRAULIC CONTROLS INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: T1040	\$235.93
70887793	04/03/2026	131709	INDEPENDENCE ROCK MEDIA GROUP	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	0992	\$250.00
70887794	04/03/2026	V000743	LEHR	106	PUBLIC SAFETY	2029-57605	SHERIFF ANIMAL R	PO 428797	\$7,002.13
70887795	04/03/2026	108877	LEXIS NEXIS RISK DATA MGMT INC	113	CHILD SUPPORT	5015-53200	CHILD SUPPORT SE	4252ZDMTK	\$167.00
70887796	04/03/2026	100957	LOS MOLINOS HARDWARE	102	ROAD FUND	3011-532801	ROAD DEPARTMENT	TEHAMA	\$13.94
70887797	04/03/2026	124962	MARTHA SLACK	603	TC FLOOD CTRL/WA	60310-53210	TC FLOOD CTRL/WA	MISCELLANEOUS EXPENSE	\$25.00
70887798	04/03/2026	V000645	MINERAL COUNTY WATER DISTRICT	605	TC SANITATION DI	60510-53280	TC SANITATION DI	TCPW	\$30.00
70887800	04/03/2026	111680	MOTOROLA SOLUTIONS, INC	106	PUBLIC SAFETY	2032-53800	JAIL	PO 429154	\$5,124.00
70887801	04/03/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	31784 ndle ll soft	\$30.28
70887801	04/03/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	31784 SNIP Avagard D	\$10.43

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70887801	04/03/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	31784 SNIP Glv,Insoflurane	\$197.00
70887801	04/03/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	31784 Tatoo Ink Grn	\$8.22
70887801	04/03/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-532807	DIV OF ANIMAL SE	31784 Betacilin Tab	\$212.70
70887801	04/03/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-532807	DIV OF ANIMAL SE	31784 Doxyxycline, Clidamycin	\$965.65
70887801	04/03/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-532807	DIV OF ANIMAL SE	31784 Predinsone Tab	\$12.26
70887801	04/03/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-532807	DIV OF ANIMAL SE	31784-Cephalexin,Ostifen	\$149.66
70887802	04/03/2026	V000600	NATIONAL TRENCH SAFETY INC	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	Acct: N020028065	\$322.30
70887803	04/03/2026	116981	NORCAL PRESORT	101	GENERAL FUND	1023-53220	ASSESSOR	Assessor	\$182.92
70887803	04/03/2026	116981	NORCAL PRESORT	101	GENERAL FUND	1026-53220	TAX COLLECTOR	#1026	\$33.99
70887804	04/03/2026	101180	NVCSS	108	SOCIAL SERVICES	5013-53230	SOCIAL SERVICES	PROFESSIONAL/SPECIAL SERV	\$8,586.17
70887805	04/03/2026	130684	O'REILLY AUTOMOTIVE INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 2563014	\$552.57
70887805	04/03/2026	130684	O'REILLY AUTOMOTIVE INC	102	ROAD FUND	3011-532801	ROAD DEPARTMENT	Acct: 2563014	\$116.44
70887806	04/03/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	106	PUBLIC SAFETY	2037-53220	PROBATION	89517192	\$759.97
70887807	04/03/2026	132967	PACE ANALYTICAL SERVICES LLC	605	TC SANITATION DI	60510-53230	TC SANITATION DI	Acct: 100166	\$329.60
70887808	04/03/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	1014-53300	COUNTY ADMINISTR	8530208183-2	\$857.77

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70887808	04/03/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	1025-53300	PURCHASING	8530208183-2	\$179.53
70887808	04/03/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	1031-53300	COUNTY COUNSEL	8530208183-2	\$319.18
70887808	04/03/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	1041-53300	PERSONNEL	8530208183-2	\$239.38
70887808	04/03/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	1076-53300	PROPERTY PLANNIN	8530208183-2	\$199.48
70887808	04/03/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7031-53300	CORNING VETERANS	4168882024-4	\$19.71
70887808	04/03/2026	101231	PACIFIC GAS & ELECTRIC	107	RISK MANAGEMENT	1101-53300	RISK MANAGEMENT	8530208183-2	\$199.48
70887809	04/03/2026	101267	PEERLESS BUILDING MAINT INC	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	TCPW	\$2,661.00
70887810	04/03/2026	101276	PETERSON TRACTOR	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 6400200	\$5,595.57
70887810	04/03/2026	101276	PETERSON TRACTOR	102	ROAD FUND	3011-532801	ROAD DEPARTMENT	Acct: 6400200	\$133.22
70887811	04/03/2026	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	692071	\$220.56
70887811	04/03/2026	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	717115	\$434.19
70887812	04/03/2026	120429	RIVERVIEW INTERNATIONAL TRUCKS	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 7206	\$110.72
70887813	04/03/2026	135107	RUGGED SOLUTIONS AMERICA LLC	106	PUBLIC SAFETY	2024-57600	BOATING GRANTS	PO 429148	\$6,348.98
70887814	04/03/2026	112277	SHASTA TREATMENT ASSOCIATES	106	PUBLIC SAFETY	2036-53230	JUVENILE HALL	Juvenile B.D.	\$350.00
70887815	04/03/2026	131147	STEVE WESTABY	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	Mandarins & Oranges 03/09/26	\$130.24
70887815	04/03/2026	131147	STEVE WESTABY	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	Mandarins & Oranges 03/23/26	\$144.84
70887815	04/03/2026	131147	STEVE WESTABY	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	Oranges 03/23/26 SNP	\$134.40

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70887816	04/03/2026	107566	SYSCO	106	PUBLIC SAFETY	2035-53130	DAY REPORTING CE	346486	\$770.95
70887816	04/03/2026	107566	SYSCO	106	PUBLIC SAFETY	2035-53140	DAY REPORTING CE	346486	\$25.43
70887816	04/03/2026	107566	SYSCO	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	346486	\$1,535.59
70887817	04/03/2026	125161	T AND S DVBE INC	102	ROAD FUND	3011-53110	ROAD DEPARTMENT	TCPW	\$412.60
70887818	04/03/2026	V000248	T-MOBILE USA INC	101	GENERAL FUND	1023-53120	ASSESSOR	215285557	\$137.25
70887819	04/03/2026	115214	PAPE' TRUCKS INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 7110448	\$700.36
70887820	04/03/2026	122965	THE PLUMBING SHOP	101	GENERAL FUND	2061-53180	AGRICULTURE COMM	A-BA Flushmeter Men's RR WR	\$35.37
70887820	04/03/2026	122965	THE PLUMBING SHOP	101	GENERAL FUND	2078-53180	DIV OF ANIMAL SE	Swamp Cooler Pads	\$53.58
70887820	04/03/2026	122965	THE PLUMBING SHOP	101	GENERAL FUND	2078-53180	DIV OF ANIMAL SE	Swamp cooler pumps	\$133.44
70887821	04/03/2026	135918	THOMAS E SECREST	101	GENERAL FUND	2078-53170	DIV OF ANIMAL SE	TEH002 - #268 drive belt	\$151.14
70887822	04/03/2026	122810	TRANSUNION RISK	101	GENERAL FUND	1026-53220	TAX COLLECTOR	1353487	\$100.00
70887823	04/03/2026	118444	TULLIS INC	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	TEHRD	\$13,490.01
70887824	04/03/2026	101798	VALLEY VETERINARY CLINIC	101	GENERAL FUND	2078-53230	DIV OF ANIMAL SE	220585-Spay & Neuter	\$4,720.00
70887825	04/03/2026	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2037-53120	PROBATION	770720905-00023	\$152.45
70887826	04/03/2026	111106	ZOETIS	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	1000024113 Vngd Rapid, Van Dap	\$1,053.77
70887826	04/03/2026	111106	ZOETIS	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	1000024113-Vanguard,Vngd Rapid	\$695.53
70887826	04/03/2026	111106	ZOETIS	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	1000024113-Vanguard,Vngd Resp	\$939.01
70887828	04/03/2026	V000558	B & T CA LLC	115	BUILDING & SAFET	2065-53170	BUILDING & SAFET	Car Wash Services	\$34.00
70887829	04/03/2026	122937	CHRISTY ALLEN	101	GENERAL FUND	1026-53290	TAX COLLECTOR	3/26-27/2026	\$440.47

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70887830	04/03/2026	T0026074	CITY OF RED BLUFF	117	TRANSPORTATION O	3037-53300	TRAX	006925-000	\$61.05
70887830	04/03/2026	T0026074	CITY OF RED BLUFF	117	TRANSPORTATION O	3037-53300	TRAX	008360-000	\$53.87
70887832	04/03/2026	127172	DANIEL KLAUSNER	101	GENERAL FUND	1031-53290	COUNTY COUNSEL	EMPLOYEE TRAVEL/TRAINING	\$421.73
70887834	04/03/2026	125335	DAVID LESTER	603	TC FLOOD CTRL/WA	60310-53210	TC FLOOD CTRL/WA	MISCELLANEOUS EXPENSE	\$25.00
70887839	04/03/2026	V000858	GOLDEN CIRCLE INVESTMENTS INC	108	SOCIAL SERVICES	108-105584	SOCIAL SERVICES	PREPAID GIFT CARDS	\$1,800.00
70887840	04/03/2026	142511	GRAINGER INC	102	ROAD FUND	3011-53270	ROAD DEPARTMENT	Acct: 832564827	\$793.96
70887841	04/03/2026	125516	HAROLD MORRIS CRAIN	603	TC FLOOD CTRL/WA	60310-53210	TC FLOOD CTRL/WA	MISCELLANEOUS EXPENSE	\$25.00
70887842	04/03/2026	112395	HOME DEPOT CREDIT SERVICES	102	ROAD FUND	3011-53270	ROAD DEPARTMENT		\$36.91
70887842	04/03/2026	112395	HOME DEPOT CREDIT SERVICES	605	TC SANITATION DI	60510-53140	TC SANITATION DI		\$40.82
70887843	04/03/2026	135138	HSI EMERGENCY CARE SOLUTIONS I	108	SOCIAL SERVICES	5013-53220	SOCIAL SERVICES	95-5448124	\$1,365.26
70887844	04/03/2026	136121	HUNT & SONS LLC	115	BUILDING & SAFET	2065-53291	BUILDING & SAFET	Acct# 6098	\$588.35
70887848	04/03/2026	133737	LORRIE BROWN	101	GENERAL FUND	1026-53290	TAX COLLECTOR	3/26-27/2026	\$227.67
70887853	04/03/2026	120428	MONEYSOFT INC	101	GENERAL FUND	1021-53230	AUDITOR CONTROLL	PROFESSIONAL/SPECIAL SERV	\$349.00
70887856	04/03/2026	101232	PACIFIC GAS & ELECTRIC	102	ROAD FUND	3011-53300	ROAD DEPARTMENT	Acct: 4264120917-8	\$188.70
70887857	04/03/2026	101232	PACIFIC GAS & ELECTRIC	102	ROAD FUND	3011-53300	ROAD DEPARTMENT	Acct: 3051182519-9	\$10.19
70887858	04/03/2026	101232	PACIFIC GAS & ELECTRIC	102	ROAD FUND	3011-53300	ROAD DEPARTMENT	Acct: 1894334487-1	\$175.59

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70887859	04/03/2026	101232	PACIFIC GAS & ELECTRIC	102	ROAD FUND	3011-53300	ROAD DEPARTMENT	Acct: 1132625656-4	\$10.19
70887860	04/03/2026	101232	PACIFIC GAS & ELECTRIC	102	ROAD FUND	3011-53300	ROAD DEPARTMENT	Acct: 7551779389-1	\$345.35
70887862	04/03/2026	132917	PARKER HUNT	101	GENERAL FUND	1022-53220	TREASURER	CONFERENCE ROOM EQUIPMENT	\$1,597.84
70887862	04/03/2026	132917	PARKER HUNT	101	GENERAL FUND	1026-53220	TAX COLLECTOR	CONFERENCE ROOM EQUIPMENT	\$1,597.84
70887864	04/03/2026	V000927	PIONEER BRIDGES	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	TCPW	\$29,712.92
70887865	04/03/2026	110618	PITNEY BOWES INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 0011632611	\$25.00
70887865	04/03/2026	110618	PITNEY BOWES INC	102	ROAD FUND	3011-53250	ROAD DEPARTMENT	Acct:0011632611	\$33.71
70887868	04/03/2026	101509	SHELBY'S PEST CONTROL INC	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	Acct: 13813	\$360.00
70887869	04/03/2026	124961	TODD HAMER	603	TC FLOOD CTRL/WA	60310-53210	TC FLOOD CTRL/WA	MISCELLANEOUS EXPENSE	\$25.00
70887874	04/03/2026	117079	VERIZON WIRELESS	102	ROAD FUND	3011-53120	ROAD DEPARTMENT	770720905-00030	\$1,260.84
70887874	04/03/2026	117079	VERIZON WIRELESS	117	TRANSPORTATION O	3037-53230	TRAX	442340919-00002	\$798.21