

Tehama County
TEBK400 - Check Register
Issue Dates between Apr 19, 2026 and Apr 25, 2026

Report Generated on: **Apr 27, 2026 7:33:19 AM**

Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
00000873	04/20/2026	101705	TEHAMA TIRE SERVICE	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 1402	\$209.08
00000875	04/22/2026	132340	ANTELOPE AUTO REPAIR LLC	101	GENERAL FUND	5062-53170	COMMUNITY ACTION	CAA Car 21	\$70.61
00000875	04/22/2026	132340	ANTELOPE AUTO REPAIR LLC	108	SOCIAL SERVICES	5013-53170	SOCIAL SERVICES	MAINTENANCE OF EQUIPMENT	\$355.96
00000876	04/22/2026	100185	BEN'S TRUCK REPAIR INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 54500	\$418.62
00000877	04/22/2026	133772	RINGCENTRAL INC	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	1037612032	\$1,157.63
00000877	04/22/2026	133772	RINGCENTRAL INC	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	1037612032	\$1,899.04
00000877	04/22/2026	133772	RINGCENTRAL INC	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	1037612032	\$539.13
00000877	04/22/2026	133772	RINGCENTRAL INC	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	1037612032	\$487.55
00000878	04/22/2026	108325	STAPLES ADVANTAGE	108	SOCIAL SERVICES	5013-53220	SOCIAL SERVICES	LA 1054406	\$227.60
00000879	04/22/2026	101705	TEHAMA TIRE SERVICE	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 1402	\$7,839.89
00000880	04/22/2026	101719	THOMES CREEK ROCK	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	TCPW	\$7,285.43
70888523	04/20/2026	V000958	ACCESS/RECORD XPRESS OF CALIFO	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	CHDE0267	\$162.44
70888524	04/20/2026	134185	AGILE OCCUPATIONAL MEDICINE PC	105	FIRE FUND	2042-53230	FIRE SCH C VOL	em074764	\$640.00
70888525	04/20/2026	107355	AIRGAS USA LLC	105	FIRE FUND	2042-53250	FIRE SCH C VOL	5523950632	\$527.25
70888528	04/20/2026	103939	AT&T	101	GENERAL FUND	7033-53120	RED BLUFF VETERA	9391032913	\$79.35
70888530	04/20/2026	107169	BAY ALARM	101	GENERAL FUND	1074-53230	FACILITIES MAINT	809066	\$410.91
70888531	04/20/2026	V000198	BK TECHNOLOGIES INC	105	FIRE FUND	2042-53171	FIRE SCH C VOL	6057868	\$709.89
70888532	04/20/2026	100249	BURTON'S FIRE INC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	S71216	\$977.42
70888532	04/20/2026	100249	BURTON'S FIRE INC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	S71434	\$787.88
70888532	04/20/2026	100249	BURTON'S FIRE INC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	S71487	\$381.66

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70888532	04/20/2026	100249	BURTON'S FIRE INC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	S71516	\$1,522.14
70888534	04/20/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	7033-53220	RED BLUFF VETERA	AR84042	\$52.65
70888535	04/20/2026	V000638	CHABOT COLLEGE	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	\$17,232.79
70888536	04/20/2026	111127	CHARTER COMMUNICATIONS	105	FIRE FUND	2042-53120	FIRE SCH C VOL	8413 12 011 0150323	\$116.62
70888537	04/20/2026	108674	DELL MARKETING LP	101	GENERAL FUND	2071-53220	CLERK - RECORDER	Cust #US92352546	\$2,027.08
70888538	04/20/2026	112395	HOME DEPOT CREDIT SERVICES	105	FIRE FUND	2042-53170	FIRE SCH C VOL		\$171.47
70888538	04/20/2026	112395	HOME DEPOT CREDIT SERVICES	105	FIRE FUND	2042-53180	FIRE SCH C VOL		\$798.16
70888538	04/20/2026	112395	HOME DEPOT CREDIT SERVICES	105	FIRE FUND	2042-53280	FIRE SCH C VOL		\$33.54
70888539	04/20/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2013-53291	DISTRICT ATTORNE	TC Code Enf. Acct. 6178	\$172.33
70888541	04/20/2026	106774	KIMBALL-MIDWEST	105	FIRE FUND	2042-53170	FIRE SCH C VOL	104334529	\$558.60
70888542	04/20/2026	V000743	LEHR	105	FIRE FUND	2042-53170	FIRE SCH C VOL	SI129513	\$187.66
70888543	04/20/2026	108877	LEXIS NEXIS RISK DATA MGMT INC	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	TCDA Acct. 424YGNHHH	\$1,065.75
70888544	04/20/2026	123948	LEXIS NEXIS RISK SOLUTIONS	106	PUBLIC SAFETY	2013-53120	DISTRICT ATTORNE	TCDA-Acct.1401935	\$165.00
70888545	04/20/2026	V000296	LOCALITY MEDIA INC	105	FIRE FUND	2042-53230	FIRE SCH C VOL	8599	\$19,005.00
70888546	04/20/2026	V000784	MNG PARTNERSHIP HOLDINGS LLC	105	FIRE FUND	2042-53280	FIRE SCH C VOL	0006957079	\$55.07
70888547	04/20/2026	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	0474242502-8	\$380.07
70888547	04/20/2026	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	2130469578-2	\$851.62

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70888548	04/20/2026	127583	PRESTIGE RADIOLOGY INC	101	GENERAL FUND	2072-53230	SHERIFF - CORONE	TEHAMA CO CORONER	\$1,013.00
70888549	04/20/2026	119867	PUCKETT RESIDENTIAL SERVICES,	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$1,444.07
70888550	04/20/2026	V000971	RED BLUFF DAILY NEWS	106	PUBLIC SAFETY	2013-53240	DISTRICT ATTORNE	TCDA Acct. 2521483	\$237.86
70888550	04/20/2026	V000971	RED BLUFF DAILY NEWS	106	PUBLIC SAFETY	2013-53240	DISTRICT ATTORNE	TCDA Acct. 3521483	\$258.00
70888551	04/20/2026	135342	SOLUTIONS WEST	108	SOCIAL SERVICES	5013-53230	SOCIAL SERVICES	PROFESSIONAL/SPECIAL SERV	\$80,220.00
70888552	04/20/2026	135605	SPECTRUM	101	GENERAL FUND	7033-53120	RED BLUFF VETERA	8413 12 011 0008828	\$160.06
70888555	04/20/2026	115214	PAPE' TRUCKS INC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	295758 PO21953	\$1,286.84
70888557	04/20/2026	V000920	VERITONE INC	106	PUBLIC SAFETY	2027-53230	SHERIFF	TEHAMA CO SHERIFFS	\$5,000.00
70888558	04/20/2026	101825	WALLNER PLUMBING CO INC	105	FIRE FUND	2042-53180	FIRE SCH C VOL	223224	\$5,686.28
70888559	04/20/2026	V000408	WIEGAND'S WATER WELL DRILLING	101	GENERAL FUND	2074-53230	EMERGENCY OPERAT	395A	\$7,000.00
70888560	04/20/2026	123478	WILGUS FIRE CONTROL INC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	147543	\$1,822.10
70888560	04/20/2026	123478	WILGUS FIRE CONTROL INC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	147546	\$1,329.28
70888560	04/20/2026	123478	WILGUS FIRE CONTROL INC	105	FIRE FUND	2042-53280	FIRE SCH C VOL	147249	\$517.20
70888560	04/20/2026	123478	WILGUS FIRE CONTROL INC	105	FIRE FUND	2042-53280	FIRE SCH C VOL	147250	\$268.66
70888564	04/20/2026	V001005	CLAY COUNTY SHERIFF'S OFFICE	113	CHILD SUPPORT	5015-53280	CHILD SUPPORT SE	SPECIAL DEPARTMENTAL EXP	\$23.36
70888571	04/20/2026	132917	PARKER HUNT	101	GENERAL FUND	1022-53290	TREASURER	CACTTC ANNUAL CONF HOTEL	\$575.94
70888571	04/20/2026	132917	PARKER HUNT	101	GENERAL FUND	1026-53290	TAX COLLECTOR	CACTTC ANNUAL CONF HOTEL	\$575.93

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70888572	04/20/2026	108794	POSTMASTER	108	SOCIAL SERVICES	5013-53220	SOCIAL SERVICES	313245	\$500.00
70888579	04/21/2026	134077	CALIFORNIA FORENSIC PSYCHOLOGY	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	\$2,500.00
70888580	04/21/2026	100375	CITY OF CORNING	101	GENERAL FUND	7031-53300	CORNING VETERANS	Acc# 100-0595-001	\$221.90
70888581	04/21/2026	T0040558	ED JONES CO	106	PUBLIC SAFETY	2036-53110	JUVENILE HALL	27 badges JDF	\$3,237.10
70888582	04/21/2026	127756	EMPOWER TEHAMA	108	SOCIAL SERVICES	5013-53230	SOCIAL SERVICES	PROFESSIONAL/SPECIAL SERV	\$16,267.84
70888582	04/21/2026	127756	EMPOWER TEHAMA	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	\$20,725.42
70888582	04/21/2026	127756	EMPOWER TEHAMA	108	SOCIAL SERVICES	5022-55397	PUBLIC ASSISTANC	COMMUNITY BASE RESOURCE	\$4,126.43
70888583	04/21/2026	134656	HUMBOLDT MOVING & STORAGE CO I	101	GENERAL FUND	2073-53280	PUB GUARDIAN / P	Acc#TEHAMAPUBLICGUA 03/2026	\$57.75
70888584	04/21/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	2073-53291	PUB GUARDIAN / P	Acc#6136	\$40.81
70888585	04/21/2026	V000074	JAIME PERRY	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	2043	\$23,199.98
70888586	04/21/2026	108986	NETSMART OHIO, INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	bd0743836	\$10,386.08
70888586	04/21/2026	108986	NETSMART OHIO, INC	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	bd0743836	\$3,841.42
70888587	04/21/2026	115937	NORTH VALLEY BEHAVIORIAL HEALTH	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	13243	\$11,630.00
70888588	04/21/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	101	GENERAL FUND	1021-53220	AUDITOR CONTROLL	Acc#89517192 Dep#1021	\$74.16
70888588	04/21/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	459072416001	\$219.70
70888588	04/21/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	459084356001	\$32.02
70888588	04/21/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	459084358001	\$26.54

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70888589	04/21/2026	130642	OPTIMIZE WORLDWIDE INC	102	ROAD FUND	102-105580	ROAD FUND	TCPW	\$527.71
70888589	04/21/2026	130642	OPTIMIZE WORLDWIDE INC	102	ROAD FUND	3011-53230	ROAD DEPARTMENT	TCPW	\$170.16
70888590	04/21/2026	106968	ORIENTAL TRADING	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	PO 9720	\$1,217.96
70888591	04/21/2026	101231	PACIFIC GAS & ELECTRIC	602	LOS MOLINOS LIGH	60210-53300	LOS MOLINOS LIGH	ACC#5857641234-8	\$827.91
70888592	04/21/2026	112147	PANORAMIC SOFTWARE INC	101	GENERAL FUND	2073-53170	PUB GUARDIAN / P	March 2026	\$1,837.50
70888593	04/21/2026	V000455	PATRICK BOREL	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	006	\$1,375.00
70888594	04/21/2026	110618	PITNEY BOWES INC	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	0011542047	\$17.84
70888594	04/21/2026	110618	PITNEY BOWES INC	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	0011542047	\$17.84
70888594	04/21/2026	110618	PITNEY BOWES INC	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	0011542047	\$17.85
70888594	04/21/2026	110618	PITNEY BOWES INC	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	0011542047	\$17.84
70888595	04/21/2026	131712	PREMIER INDEPENDENCE INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	INV-0000233	\$13,575.00
70888595	04/21/2026	131712	PREMIER INDEPENDENCE INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	INV-0000234	\$13,840.00
70888595	04/21/2026	131712	PREMIER INDEPENDENCE INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	INV-0000235	\$14,325.00
70888596	04/21/2026	127714	PROVIDER HEALTHCARE, LLC	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	25709	\$18,360.00
70888597	04/21/2026	V000217	TRUEPOINT SOLUTIONS LLC	601	AIR POLLUTION DI	60110-57603	AIR POLLUTION DI	PROJ-000499 Air Pollution	\$330.00
70888598	04/21/2026	117079	VERIZON WIRELESS	101	GENERAL FUND	2073-53120	PUB GUARDIAN / P	Acc#770720905-00036	\$172.80

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70888599	04/21/2026	129754	VICTOR COMMUNITY SUPPORT SERVI	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	\$8,042.95
70888600	04/21/2026	118871	VISTA PACIFICA ENT INC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	SNF/P-2026-02	\$20,160.00
70888600	04/21/2026	118871	VISTA PACIFICA ENT INC	112	HEALTH SERVICES	40131-55407	MENTAL HEALTH	IMD 2026-02	\$32,340.00
70888601	04/21/2026	105571	WILLOW GLEN CARE CENTER	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	52263	\$850.00
70888601	04/21/2026	105571	WILLOW GLEN CARE CENTER	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	52309	\$850.00
70888601	04/21/2026	105571	WILLOW GLEN CARE CENTER	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	52389	\$850.00
70888601	04/21/2026	105571	WILLOW GLEN CARE CENTER	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	52829	\$55,944.00
70888601	04/21/2026	105571	WILLOW GLEN CARE CENTER	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	52849	\$20,832.00
70888601	04/21/2026	105571	WILLOW GLEN CARE CENTER	112	HEALTH SERVICES	40131-55407	MENTAL HEALTH	52839	\$12,180.00
70888601	04/21/2026	105571	WILLOW GLEN CARE CENTER	112	HEALTH SERVICES	40131-55407	MENTAL HEALTH	52861	\$22,960.00
70888603	04/21/2026	V000250	ANTONIO CARBONELL JR	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	1010	\$3,684.00
70888606	04/21/2026	130498	COLANTUONO HIGHSMITH & WHATLEY	603	TC FLOOD CTRL/WA	60310-53230	TC FLOOD CTRL/WA	93044	\$1,051.00
70888611	04/21/2026	130395	LUHDORFF & SCALMANINI	603	TC FLOOD CTRL/WA	60310-53230	TC FLOOD CTRL/WA	PROFESSIONAL/SPECIAL SERV	\$953,134.44
70888612	04/21/2026	134851	MCENTIRE LANDSCAPING INC	117	TRANSPORTATION O	3037-53180	TRAX	53431	\$780.00
70888618	04/21/2026	101232	PACIFIC GAS & ELECTRIC	117	TRANSPORTATION O	3037-53300	TRAX	4985704735-8	\$1,466.80

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70888619	04/21/2026	V000509	PRIMO BRANDS	603	TC FLOOD CTRL/WA	60310-53220	TC FLOOD CTRL/WA	8730223266	\$54.95
70888620	04/21/2026	V001003	SERGIO GONZALES	101	GENERAL FUND	2077-420140	PLANNING DEPARTM	refund customer UP#26-01	\$4,040.00
70888621	04/21/2026	134969	SWIFTLY INC	117	TRANSPORTATION O	3037-532360	TRAX	3107	\$92,843.40
70888622	04/21/2026	111041	THE SAIL HOUSE INC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	022826	\$12,096.00
70888622	04/21/2026	111041	THE SAIL HOUSE INC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	022826A	\$5,712.00
70888622	04/21/2026	111041	THE SAIL HOUSE INC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	022826B	\$2,632.00
70888624	04/22/2026	119080	ABC LEGAL SERVICES INC	113	CHILD SUPPORT	5015-53280	CHILD SUPPORT SE	108957	\$140.00
70888625	04/22/2026	V000958	ACCESS/RECORD XPRESS OF CALIFO	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	CHS10798	\$68.15
70888625	04/22/2026	V000958	ACCESS/RECORD XPRESS OF CALIFO	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	CHS10798	\$115.89
70888625	04/22/2026	V000958	ACCESS/RECORD XPRESS OF CALIFO	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	CHS10798	\$55.46
70888625	04/22/2026	V000958	ACCESS/RECORD XPRESS OF CALIFO	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	CHS10798	\$96.50
70888626	04/22/2026	107355	AIRGAS USA LLC	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	Acct: 2144002	\$87.00
70888627	04/22/2026	132709	ALSCO GEYER IRRIGATION INC	101	GENERAL FUND	1074-53170	FACILITIES MAINT	11248	\$4.93
70888627	04/22/2026	132709	ALSCO GEYER IRRIGATION INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 301462	\$12.89
70888628	04/22/2026	103939	AT&T	101	GENERAL FUND	1014-53120	COUNTY ADMINISTR	9391032882	\$18.84
70888628	04/22/2026	103939	AT&T	101	GENERAL FUND	1025-53120	PURCHASING	9391032882	\$2.87
70888628	04/22/2026	103939	AT&T	101	GENERAL FUND	1041-53120	PERSONNEL	9391032877	\$0.07

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70888628	04/22/2026	103939	AT&T	101	GENERAL FUND	1041-53120	PERSONNEL	9391032882	\$1.92
70888628	04/22/2026	103939	AT&T	101	GENERAL FUND	5060-53120	VETERANS SERVICE	9391032938	\$64.35
70888628	04/22/2026	103939	AT&T	107	RISK MANAGEMENT	1101-53120	RISK MANAGEMENT	9391032877	\$0.07
70888628	04/22/2026	103939	AT&T	107	RISK MANAGEMENT	1101-53120	RISK MANAGEMENT	9391032882	\$8.30
70888628	04/22/2026	103939	AT&T	113	CHILD SUPPORT	5015-53120	CHILD SUPPORT SE	9391032837	\$160.10
70888628	04/22/2026	103939	AT&T	113	CHILD SUPPORT	5015-53120	CHILD SUPPORT SE	9391032920	\$31.91
70888628	04/22/2026	103939	AT&T	113	CHILD SUPPORT	5015-53120	CHILD SUPPORT SE	9391032924	\$374.97
70888629	04/22/2026	107169	BAY ALARM	101	GENERAL FUND	2078-53180	DIV OF ANIMAL SE	246166 Alarm service 3/1-5/31	\$187.23
70888630	04/22/2026	122460	BIG VALLEY SANITATION INC	102	ROAD FUND	3011-53250	ROAD DEPARTMENT	TCPW	\$209.00
70888631	04/22/2026	134819	BRANDON EINCK	101	GENERAL FUND	2078-53170	DIV OF ANIMAL SE	sissor Jack for S/N van	\$182.49
70888632	04/22/2026	V000625	CA CO INFORMATION SERVICES DIR	101	GENERAL FUND	1073-53290	GENERAL SERVICES	DB35B6F9913583993B2E7712802C00	\$325.00
70888633	04/22/2026	100312	CALIF SURVEYING AND DRAFTING S	102	ROAD FUND	3011-53250	ROAD DEPARTMENT	Acct: 1099959	\$268.13
70888634	04/22/2026	111127	CHARTER COMMUNICATIONS	101	GENERAL FUND	2061-53120	AGRICULTURE COMM	176978501 internet	\$236.00
70888635	04/22/2026	V001002	CHERYL CAMPBELL	101	GENERAL FUND	7021-440324	PARKS & RECREATI	845605	\$70.00
70888636	04/22/2026	V000287	CINTAS CORPORATION NO 2	102	ROAD FUND	3011-53110	ROAD DEPARTMENT	Acct: 25704606	\$33.30
70888636	04/22/2026	V000287	CINTAS CORPORATION NO 2	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	Acct: 25704570	\$36.32
70888636	04/22/2026	V000287	CINTAS CORPORATION NO 2	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	Acct: 25704606	\$14.13

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70888636	04/22/2026	V000287	CINTAS CORPORATION NO 2	102	ROAD FUND	3011-532801	ROAD DEPARTMENT	Acct: 25704570	\$33.89
70888637	04/22/2026	133517	CLEARGOV	101	GENERAL FUND	1105-53230	PROFESSIONAL COU	2025-17496	\$12,240.00
70888638	04/22/2026	119411	ECO-SHELL LP	101	GENERAL FUND	2078-53280	DIV OF ANIMAL SE	Pallet litter	\$294.47
70888639	04/22/2026	127756	EMPOWER TEHAMA	101	GENERAL FUND	1091-55545	ADVERTISING.COMM	TEHAMA CO SHERIFFS	\$3,000.00
70888640	04/22/2026	100645	FOOTHILL READY MIX	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	TCPW	\$1,447.88
70888641	04/22/2026	V000233	GENUINE PARTS COMPANY INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 65420	\$38.74
70888641	04/22/2026	V000233	GENUINE PARTS COMPANY INC	102	ROAD FUND	3011-532801	ROAD DEPARTMENT	Acct: 65420	\$19.29
70888642	04/22/2026	100693	GERLINGER'S	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	Acct: 60000	\$4,433.01
70888643	04/22/2026	113113	GREEN WASTE OF TEHAMA	101	GENERAL FUND	2078-53280	DIV OF ANIMAL SE	4019-10089 Animal by weight	\$230.97
70888644	04/22/2026	112696	HENRY SCHEIN/CALIGOR	112	HEALTH SERVICES	40121-53190	PUBLIC HEALTH	2731331	\$131.70
70888644	04/22/2026	112696	HENRY SCHEIN/CALIGOR	112	HEALTH SERVICES	40251-53190	CLINIC SERVICES	2731331	\$778.23
70888644	04/22/2026	112696	HENRY SCHEIN/CALIGOR	112	HEALTH SERVICES	40251-53190	CLINIC SERVICES	916020	\$1,083.58
70888645	04/22/2026	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2035-53140	DAY REPORTING CE		\$91.50
70888645	04/22/2026	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2035-53170	DAY REPORTING CE		\$606.78
70888645	04/22/2026	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2035-53180	DAY REPORTING CE		\$832.51
70888645	04/22/2026	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2035-53270	DAY REPORTING CE		\$278.43
70888645	04/22/2026	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2037-53170	PROBATION		\$138.65

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70888645	04/22/2026	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2037-53180	PROBATION		(\$85.06)
70888646	04/22/2026	102493	HUE & CRY SECURITY	101	GENERAL FUND	2061-53180	AGRICULTURE COMM	28777 Burglar,fire,cell	\$198.00
70888646	04/22/2026	102493	HUE & CRY SECURITY	101	GENERAL FUND	2061-53180	AGRICULTURE COMM	28777 fire/sprinkler	\$77.50
70888647	04/22/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	2061-53291	AGRICULTURE COMM	6095/fuel	\$996.51
70888647	04/22/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	2077-53291	PLANNING DEPARTM	Acct #6028	\$30.50
70888647	04/22/2026	136121	HUNT & SONS LLC	102	ROAD FUND	3011-53291	ROAD DEPARTMENT	Acct: 99524	\$18,574.72
70888647	04/22/2026	136121	HUNT & SONS LLC	108	SOCIAL SERVICES	5013-53291	SOCIAL SERVICES	6041	\$2,097.96
70888648	04/22/2026	T0043653	IDEXX	101	GENERAL FUND	2078-532807	DIV OF ANIMAL SE	185772-microfilaria testing	\$109.93
70888649	04/22/2026	134686	KAREN JONES	101	GENERAL FUND	2077-53290	PLANNING DEPARTM	Mileage 4/16/2026 PC Meeting	\$27.02
70888650	04/22/2026	106774	KIMBALL-MIDWEST	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 052570	\$199.60
70888651	04/22/2026	131831	LESA HARRIS	101	GENERAL FUND	2077-53290	PLANNING DEPARTM	4/16/2026 PC Meeting Mileage	\$6.30
70888653	04/22/2026	110884	O'REILLY AUTOMOTIVE INC	101	GENERAL FUND	2061-53170	AGRICULTURE COMM	1049578 140ci gas MFI #956	\$52.72
70888654	04/22/2026	130684	O'REILLY AUTOMOTIVE INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 2563014	\$472.53
70888655	04/22/2026	133177	OFFICE DEPOT	108	SOCIAL SERVICES	5013-53220	SOCIAL SERVICES	89517192	\$56.63
70888656	04/22/2026	132967	PACE ANALYTICAL SERVICES LLC	605	TC SANITATION DI	60510-53230	TC SANITATION DI	Acct: 28-100651	\$5,014.20
70888657	04/22/2026	133510	PACE SUPPLY CORP	101	GENERAL FUND	7021-53604	PARKS & RECREATI	2811268517	\$494.24
70888658	04/22/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	1073-5330014	GENERAL SERVICES	9769240410-3	\$399.55
70888658	04/22/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	1076-53300	PROPERTY PLANNIN	2319970735-9	\$93.24

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70888658	04/22/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7021-53300	PARKS & RECREATI	2065977939-9	\$35.73
70888658	04/22/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7021-53300	PARKS & RECREATI	2107644603-4	\$11.08
70888659	04/22/2026	101232	PACIFIC GAS & ELECTRIC	113	CHILD SUPPORT	5015-53300	CHILD SUPPORT SE	3680026792-8	\$1,331.01
70888660	04/22/2026	128912	PLACEWORKS INC	101	GENERAL FUND	2077-53230	PLANNING DEPARTM	March 2026 Invoice	\$745.00
70888661	04/22/2026	107346	POTTERS INDUSTRIES, INC	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	Acct: 4216	\$26,615.16
70888662	04/22/2026	127228	RED BLUFF ROUND-UP ASSOCIATION	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	FULL PAGE ADD 2026	\$1,100.00
70888663	04/22/2026	126210	RESTPADD HEALTH CORP	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	FEB 2026	\$119,958.00
70888664	04/22/2026	119576	RESTPADD	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	FEB 2026	\$25,956.00
70888665	04/22/2026	103082	RIVERSIDE LANDSCAPE & MASONRY	101	GENERAL FUND	7021-53602	PARKS & RECREATI	21109	\$500.00
70888666	04/22/2026	125161	T AND S DVBE INC	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	TCPW	\$3,489.19
70888667	04/22/2026	115214	PAPE' TRUCKS INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 115214	\$171.95
70888667	04/22/2026	115214	PAPE' TRUCKS INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 7110448	\$139.99
70888667	04/22/2026	115214	PAPE' TRUCKS INC	102	ROAD FUND	3011-57605	ROAD DEPARTMENT	Acct: 1105191	\$3,804.00
70888668	04/22/2026	122965	THE PLUMBING SHOP	101	GENERAL FUND	1074-53180	FACILITIES MAINT	1683	\$73.38
70888669	04/22/2026	V000995	TIM POTANOVIC	101	GENERAL FUND	2077-53290	PLANNING DEPARTM	Mileage 4/16/2026 PC Meeting	\$6.72
70888670	04/22/2026	101798	VALLEY VETERINARY CLINIC	101	GENERAL FUND	2078-532807	DIV OF ANIMAL SE	220574 Med Don March	\$2,875.38
70888671	04/22/2026	V000190	VICI MIRANDA	101	GENERAL FUND	2077-53290	PLANNING DEPARTM	4/16/2026 PC Meeting Mileage	\$5.18
70888672	04/22/2026	V000256	WEST COAST PAPER CO INC	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	1895	\$503.55
70888673	04/22/2026	V000996	WILBUR-ELLIS COMPANY LLC	101	GENERAL FUND	2061-53100	AGRICULTURE COMM	1508839 Efficax-weeds	\$342.40

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70888674	04/22/2026	111106	ZOETIS	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	1000024113 simparica,vanguard	\$1,025.07
70888674	04/22/2026	111106	ZOETIS	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	1000024113 vanguard,DAPP,vngd	\$552.55
70888674	04/22/2026	111106	ZOETIS	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	1000024113/simparica	\$698.32
70888675	04/22/2026	117372	ALESSIO LARRABEE	106	PUBLIC SAFETY	2026-53230	PUBLIC DEFENDER	PUB DEFENDER APRIL 2026	\$18,516.67
70888676	04/22/2026	135281	ALLIANCE PREMIER REAL ESTATE	101	GENERAL FUND	5062-55400	COMMUNITY ACTION	Sec Dep Case 164	\$1,125.00
70888677	04/22/2026	127322	ANU CHOPRA	106	PUBLIC SAFETY	2026-53230	PUBLIC DEFENDER	PUB DEFENDER APRIL 2026	\$8,723.89
70888678	04/22/2026	117161	AT&T MOBILITY/CINGULAR WIRELES	102	ROAD FUND	3011-53120	ROAD DEPARTMENT	Acct: 2873392554695	\$137.02
70888680	04/22/2026	108035	CALIFORNIA BUILDING STANDARDS	115	BUILDING & SAFET	115-207799	BUILDING & SAFET	Tehama County Jan-Mar 2026	\$756.00
70888681	04/22/2026	120215	CDPH VITAL RECORDS	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$31.00
70888682	04/22/2026	120215	CDPH VITAL RECORDS	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$31.00
70888683	04/22/2026	120215	CDPH VITAL RECORDS	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$31.00
70888685	04/22/2026	135415	CHRISTOPHER R LOGAN ATTORNEY A	106	PUBLIC SAFETY	2026-53230	PUBLIC DEFENDER	PUB DEFENDER APRIL 2026	\$20,200.00
70888688	04/22/2026	V000364	DEVELOPMENT COMPLIANCE SOLUTIO	115	BUILDING & SAFET	2065-53230	BUILDING & SAFET	18380 Rainbow Canyon	\$875.00
70888690	04/22/2026	111001	ELLISON HOUSING CORP DBA	101	GENERAL FUND	5062-55400	COMMUNITY ACTION	Sec Dep Case 226	\$464.00
70888691	04/22/2026	125301	FRONTIER	605	TC SANITATION DI	60510-53120	TC SANITATION DI	Acct: 5305953420102496	\$108.72
70888692	04/22/2026	112395	HOME DEPOT CREDIT SERVICES	102	ROAD FUND	3011-53170	ROAD DEPARTMENT		\$192.10
70888692	04/22/2026	112395	HOME DEPOT CREDIT SERVICES	102	ROAD FUND	3011-53270	ROAD DEPARTMENT		\$48.11

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70888692	04/22/2026	112395	HOME DEPOT CREDIT SERVICES	605	TC SANITATION DI	60510-53180	TC SANITATION DI		\$62.00
70888693	04/22/2026	136121	HUNT & SONS LLC	115	BUILDING & SAFET	2065-53291	BUILDING & SAFET	Acct 6098	\$494.04
70888694	04/22/2026	112915	JAYME BOTTKE	112	HEALTH SERVICES	40121-53290	PUBLIC HEALTH	ANALOG EMERGENCY PHONES PH	\$17.90
70888694	04/22/2026	112915	JAYME BOTTKE	112	HEALTH SERVICES	40131-53290	MENTAL HEALTH	ANALOG EMERGENCY PHONES PH	\$17.90
70888694	04/22/2026	112915	JAYME BOTTKE	112	HEALTH SERVICES	40171-53290	DRUG & ALCOHOL	ANALOG EMERGENCY PHONES PH	\$17.90
70888694	04/22/2026	112915	JAYME BOTTKE	112	HEALTH SERVICES	40251-53290	CLINIC SERVICES	ANALOG EMERGENCY PHONES PH	\$17.90
70888695	04/22/2026	V000239	KADEN EVANS	106	PUBLIC SAFETY	2032-53290	JAIL	2026 ADULT CORE-KAYDEN EVANS	\$494.00
70888696	04/22/2026	114620	KENNETH A MILLER	106	PUBLIC SAFETY	2026-53230	PUBLIC DEFENDER	PUB DIFENDER APRIL 2026	\$4,423.00
70888697	04/22/2026	126372	LAW OFFICE OF ODEH E HIJAZEEN	106	PUBLIC SAFETY	2026-53230	PUBLIC DEFENDER	PUB DEFENDER APRIL 2026	\$18,516.67
70888698	04/22/2026	103809	LOS MOLINOS COMMUNITY SERVICES	102	ROAD FUND	3011-53300	ROAD DEPARTMENT	TEH420	\$32.00
70888700	04/22/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	Acct: 44149	\$142.53
70888700	04/22/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	102	ROAD FUND	3011-53220	ROAD DEPARTMENT	Acct: 44149	(\$0.01)
70888701	04/22/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	115	BUILDING & SAFET	2065-53220	BUILDING & SAFET	Acct# 89517192	\$89.86
70888702	04/22/2026	101232	PACIFIC GAS & ELECTRIC	605	TC SANITATION DI	60510-53300	TC SANITATION DI	Acct: 6227612264-5	\$203.59
70888704	04/22/2026	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3037-53180	TRAX	MTCE STRUCT-IMPRV-GROUNDS	\$150.00
70888704	04/22/2026	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3037-53230	TRAX	PROFESSIONAL/SPECIAL SERV	\$2,464.00

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70888704	04/22/2026	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3037-532360	TRAX	PROF/SPECIAL-CONTRCT OPR	\$140,633.27
70888704	04/22/2026	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3037-53280	TRAX	SPECIAL DEPARTMENTAL EXP	\$301.18
70888704	04/22/2026	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3037-53291	TRAX	TRANSPORTATION EXPENSE	\$31,137.56
70888704	04/22/2026	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3037-53300	TRAX	UTILITIES	(\$749.44)
70888704	04/22/2026	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3038-53280	METS	SPECIAL DEPARTMENTAL EXP	\$45.29
70888704	04/22/2026	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3038-53291	METS	TRANSPORTATION EXPENSE	\$3,454.55
70888704	04/22/2026	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3039-532360	PARA TRAX	PROF/SPECIAL-CONTRCT OPR	\$59,776.23
70888704	04/22/2026	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3039-53291	PARA TRAX	TRANSPORTATION EXPENSE	\$7,110.98
70888705	04/22/2026	132917	PARKER HUNT	101	GENERAL FUND	1026-53220	TAX COLLECTOR	TAX CANON CR 190i II SCANNER	\$1,933.93
70888706	04/22/2026	113268	STATE WATER RESOURCES CONTROL	102	ROAD FUND	102-105580	ROAD FUND	TCPW	\$1,293.52
70888706	04/22/2026	113268	STATE WATER RESOURCES CONTROL	102	ROAD FUND	3011-53230	ROAD DEPARTMENT	TCPW	\$429.48
70888707	04/22/2026	117079	VERIZON WIRELESS	101	GENERAL FUND	2078-53120	DIV OF ANIMAL SE	742624470-00001 2/4-3/23 Wifi	\$38.01
70888708	04/22/2026	135323	VIKING CONSTRUCTION COMPANY IN	102	ROAD FUND	3015-53230	ROAD CAPITAL PRO	TCPW	\$54,024.00
70888709	04/23/2026	133275	ALSCO-GEYER IRRIGATION INC	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	308979	\$171.64
70888710	04/23/2026	103939	AT&T	101	GENERAL FUND	2072-53120	SHERIFF - CORONE	9391032859	\$23.05

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70888710	04/23/2026	103939	AT&T	106	PUBLIC SAFETY	2023-53120	BAILIFF	9391032928	\$168.74
70888710	04/23/2026	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032892	\$579.68
70888710	04/23/2026	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032895	\$270.43
70888710	04/23/2026	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032898	\$22.01
70888710	04/23/2026	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032899	\$62.26
70888710	04/23/2026	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032931	\$20.43
70888710	04/23/2026	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032951	\$62.26
70888710	04/23/2026	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032953	\$244.91
70888710	04/23/2026	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032954	\$35.97
70888710	04/23/2026	103939	AT&T	106	PUBLIC SAFETY	2028-53120	AUTO SHOP	9391032855	\$32.43
70888710	04/23/2026	103939	AT&T	712	TEHAMA MAJOR CRI	71210-53120	TEHAMA MAJOR CRI	9391032873	\$33.06
70888711	04/23/2026	107169	BAY ALARM	106	PUBLIC SAFETY	2027-53230	SHERIFF	411366	\$1,745.22
70888712	04/23/2026	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2032-53130	JAIL	64-000010291-04	\$261.00
70888713	04/23/2026	118030	BRAKE PARTS SUPPLY	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	2452	\$81.31
70888714	04/23/2026	115297	CENTRAL VALLEY TOXICOLOGY INC	101	GENERAL FUND	2072-53230	SHERIFF - CORONE	TEHAMA CO CORONER	\$655.00
70888719	04/23/2026	123272	DOWN RANGE INDOOR TRAINING CEN	106	PUBLIC SAFETY	2027-53280	SHERIFF	21729	\$2,866.88
70888719	04/23/2026	123272	DOWN RANGE INDOOR TRAINING CEN	106	PUBLIC SAFETY	2027-53800	SHERIFF	21729	\$17,796.75
70888720	04/23/2026	108526	EXPRESS PERSONNEL SERVICES INC	106	PUBLIC SAFETY	2032-53230	JAIL	33750345	\$873.90
70888721	04/23/2026	134605	FASTENERS INC	101	GENERAL FUND	1074-53270	FACILITIES MAINT	0000640	\$138.68

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70888721	04/23/2026	134605	FASTENERS INC	106	PUBLIC SAFETY	2029-53170	SHERIFF ANIMAL R	34812	\$34.62
70888722	04/23/2026	127735	FASTRAK INVOICE PROCESSING DEP	106	PUBLIC SAFETY	2032-53291	JAIL	CA 1388002	\$8.50
70888724	04/23/2026	142511	GRAINGER INC	106	PUBLIC SAFETY	2032-53170	JAIL	834413163	\$26.00
70888725	04/23/2026	134372	HUMBOLDT MOVING & STORAGE	101	GENERAL FUND	2061-53230	AGRICULTURE COMM	TEHAMADEPTOFAG 3/1-3/31 shred	\$38.50
70888726	04/23/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	2072-53291	SHERIFF - CORONE	6038	\$363.49
70888726	04/23/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	2075-53291	OFFICE OF EMERG	6038	\$621.71
70888726	04/23/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2023-53291	BAILIFF	6038	\$1,254.91
70888726	04/23/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2024-53291	BOATING GRANTS	6038	\$309.83
70888726	04/23/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2027-53291	SHERIFF	6038	\$13,291.13
70888726	04/23/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2028-53291	AUTO SHOP	6038	\$450.35
70888726	04/23/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2029-53291	SHERIFF ANIMAL R	6038	\$1,483.04
70888726	04/23/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2032-53291	JAIL	6038	\$1,132.37
70888727	04/23/2026	134626	IDEMIA IDENTITY & SECURITY USA	106	PUBLIC SAFETY	2027-53170	SHERIFF	TEHAMA CO SHERIFF	\$4,378.00
70888727	04/23/2026	134626	IDEMIA IDENTITY & SECURITY USA	106	PUBLIC SAFETY	2032-53170	JAIL	TEHAMA CO SHERIFF	\$4,540.00
70888728	04/23/2026	109137	INTERSTATE BATTERY SYSTEM	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	3810	\$557.31
70888729	04/23/2026	V000931	J & L TOWING INC	112	HEALTH SERVICES	40131-53170	MENTAL HEALTH	MAINTENANCE OF EQUIPMENT	\$1,230.80
70888731	04/23/2026	102091	KELLER SUPPLY COMPANY	106	PUBLIC SAFETY	2032-53170	JAIL	651106	\$125.64
70888736	04/23/2026	123687	MCI COMM SERVICE	106	PUBLIC SAFETY	2027-53120	SHERIFF	5305953391	\$36.24
70888737	04/23/2026	108986	NETSMART OHIO, INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$1,248.58

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70888737	04/23/2026	108986	NETSMART OHIO, INC	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	PROFESSIONAL/SPECIAL SERV	\$1,248.58
70888737	04/23/2026	108986	NETSMART OHIO, INC	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	PROFESSIONAL/SPECIAL SERV	\$1,248.58
70888738	04/23/2026	101226	PACE ENGINEERING INC	106	PUBLIC SAFETY	2032-53230	JAIL	1012.39 TEHAMA CO	\$5,655.00
70888739	04/23/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	2072-53300	SHERIFF - CORONE	9508521897-2	\$750.00
70888739	04/23/2026	101231	PACIFIC GAS & ELECTRIC	106	PUBLIC SAFETY	2027-53300	SHERIFF	9508521897-2	\$861.82
70888739	04/23/2026	101231	PACIFIC GAS & ELECTRIC	106	PUBLIC SAFETY	2028-53300	AUTO SHOP	0254503023-7	\$361.40
70888739	04/23/2026	101231	PACIFIC GAS & ELECTRIC	106	PUBLIC SAFETY	2031-53300	WORK FARM	7199495590-5	\$346.78
70888739	04/23/2026	101231	PACIFIC GAS & ELECTRIC	712	TEHAMA MAJOR CRI	71210-53300	TEHAMA MAJOR CRI	9508521897-2	\$500.00
70888740	04/23/2026	117529	PRO PACIFIC	106	PUBLIC SAFETY	2032-53130	JAIL	61960	\$954.98
70888741	04/23/2026	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	818652	\$570.82
70888743	04/23/2026	100382	RONALD L CLARK DDS	106	PUBLIC SAFETY	20321-532396	JAIL - HEALTH SE	4-TE0008	\$3,209.00
70888743	04/23/2026	100382	RONALD L CLARK DDS	106	PUBLIC SAFETY	20321-532396	JAIL - HEALTH SE	A116-AT0125	\$466.00
70888743	04/23/2026	100382	RONALD L CLARK DDS	106	PUBLIC SAFETY	20321-532396	JAIL - HEALTH SE	A125-AT0140	\$696.73
70888743	04/23/2026	100382	RONALD L CLARK DDS	106	PUBLIC SAFETY	20321-532396	JAIL - HEALTH SE	A129-AT0145	\$3,052.00
70888745	04/23/2026	107566	SYSCO	106	PUBLIC SAFETY	2032-53130	JAIL	619919	\$1,979.31
70888745	04/23/2026	107566	SYSCO	106	PUBLIC SAFETY	2032-53140	JAIL	619919	\$306.90
70888746	04/23/2026	109466	TREASURY MANAGEMENT SERVICES	106	PUBLIC SAFETY	2027-53230	SHERIFF	1-534-0179-3416	\$99.47
70888747	04/23/2026	118435	UC DAVIS CONTINUING	108	SOCIAL SERVICES	5013-53290	SOCIAL SERVICES	G001345	\$510.00
70888748	04/23/2026	136143	VESTIS SERVICES LLC	106	PUBLIC SAFETY	2028-53230	AUTO SHOP	176371000	\$143.52
70888749	04/23/2026	101821	WALKER PRINTING	106	PUBLIC SAFETY	2027-53220	SHERIFF	TEHAMA CO SHERIFF	\$107.25
70888753	04/23/2026	133144	JULIE ANDERSON	106	PUBLIC SAFETY	2037-53290	PROBATION	EXTENDED FOSTER CARE	\$45.00

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70888759	04/23/2026	136724	THOMAS MOSS - TRUSTEE	101	GENERAL FUND	2061-53291	AGRICULTURE COMM	Gas-Forklift Internet Down	\$20.00
70888760	04/24/2026	100065	ALSCO INC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	208365	\$16.66
70888761	04/24/2026	133275	ALSCO-GEYER IRRIGATION INC	106	PUBLIC SAFETY	2031-53170	WORK FARM	308979	\$19.34
70888762	04/24/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	101	GENERAL FUND	2061-53170	AGRICULTURE COMM	Bronze Plan April	\$333.14
70888762	04/24/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	101	GENERAL FUND	2061-53170	AGRICULTURE COMM	Bronze Plan January	\$556.35
70888762	04/24/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	101	GENERAL FUND	2061-53170	AGRICULTURE COMM	Gold Plan January	\$666.28
70888762	04/24/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	101	GENERAL FUND	2061-53170	AGRICULTURE COMM	Gold Plan January Credit Memo	(\$333.14)
70888762	04/24/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	101	GENERAL FUND	2061-53170	AGRICULTURE COMM	Gold Server Plan	\$584.20
70888762	04/24/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	101	GENERAL FUND	2078-53170	DIV OF ANIMAL SE	Bronze Plan April	\$167.10
70888763	04/24/2026	103939	AT&T	101	GENERAL FUND	2071-53120	CLERK - RECORDER	Acct 9391032868	\$398.38
70888763	04/24/2026	103939	AT&T	105	FIRE FUND	2042-53120	FIRE SCH C VOL	9391069556	\$113.24
70888764	04/24/2026	103939	AT&T	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	9391032862	\$85.01
70888765	04/24/2026	103939	AT&T	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	9391032900	\$62.26
70888766	04/24/2026	V000940	BIBLIOTHECA LLC	101	GENERAL FUND	101-105580	GENERAL FUND	C1000812-US	\$7,524.56
70888766	04/24/2026	V000940	BIBLIOTHECA LLC	101	GENERAL FUND	6021-53230	LIBRARY	C1000812-US	\$2,508.19
70888767	04/24/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	6021-53220	LIBRARY	TC36	\$196.12
70888768	04/24/2026	100376	CITY OF RED BLUFF	108	SOCIAL SERVICES	5013-53300	SOCIAL SERVICES	005573-000	\$222.94

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70888769	04/24/2026	120435	DANIEL R KENNEDY	101	GENERAL FUND	5062-53260	COMMUNITY ACTION	1007112	\$75.00
70888769	04/24/2026	120435	DANIEL R KENNEDY	108	SOCIAL SERVICES	5013-53260	SOCIAL SERVICES	1007112	\$565.00
70888770	04/24/2026	107747	EBS	101	GENERAL FUND	1105-532310	PROFESSIONAL COU	ACC# TEH	\$7,001.00
70888771	04/24/2026	100668	GAGER DISTRIBUTING INC	106	PUBLIC SAFETY	2032-53140	JAIL	01-111	\$4,205.21
70888772	04/24/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	6021-53291	LIBRARY	6022	\$80.30
70888772	04/24/2026	136121	HUNT & SONS LLC	105	FIRE FUND	2042-53291	FIRE SCH C VOL	6014	\$2,385.24
70888773	04/24/2026	115303	INTERSTATE OIL COMPANY	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	31-0078648	\$828.19
70888775	04/24/2026	102091	KELLER SUPPLY COMPANY	106	PUBLIC SAFETY	2032-53180	JAIL	651106	\$8,162.09
70888776	04/24/2026	106774	KIMBALL-MIDWEST	105	FIRE FUND	2042-53170	FIRE SCH C VOL	056363	\$541.54
70888777	04/24/2026	100957	LOS MOLINOS HARDWARE	101	GENERAL FUND	6021-53170	LIBRARY	L M LIBRARY	\$12.86
70888778	04/24/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	31784 Rompun inj 100ml	\$31.69
70888778	04/24/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	31784/ 70885572 CREDIT/SNIP	(\$202.83)
70888778	04/24/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	31784/70885572 CREDIT res foam	(\$337.44)
70888778	04/24/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	31784/70885572 CREDIT SYR	(\$32.80)
70888778	04/24/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	31784/70885572 CREDIT/KMR PWD	(\$122.46)
70888778	04/24/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	31784/Syr	\$121.13
70888778	04/24/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-532807	DIV OF ANIMAL SE	31784 Animx oint 15ml	\$16.11

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70888778	04/24/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-532807	DIV OF ANIMAL SE	31784 Clindamycin HCL Caps	\$284.93
70888778	04/24/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-532807	DIV OF ANIMAL SE	31784 zydaclin oral drops	\$18.51
70888778	04/24/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-532807	DIV OF ANIMAL SE	31784/Virbantel,Betacilin	\$419.26
70888779	04/24/2026	116981	NORCAL PRESORT	101	GENERAL FUND	1026-53220	TAX COLLECTOR	#1026	\$113.23
70888780	04/24/2026	101180	NVCSS	108	SOCIAL SERVICES	5013-53230	SOCIAL SERVICES	PROFESSIONAL/SPECIAL SERV	\$9,301.12
70888781	04/24/2026	110884	O'REILLY AUTOMOTIVE INC	101	GENERAL FUND	2072-53170	SHERIFF - CORONE	1047279	\$8.20
70888781	04/24/2026	110884	O'REILLY AUTOMOTIVE INC	106	PUBLIC SAFETY	2024-53170	BOATING GRANTS	1047279	\$15.60
70888781	04/24/2026	110884	O'REILLY AUTOMOTIVE INC	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	1047279	\$428.23
70888782	04/24/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	101	GENERAL FUND	1026-53220	TAX COLLECTOR	89517192	\$465.54
70888783	04/24/2026	133770	OUTFRONT MEDIA INC	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	1151427	\$2,120.00
70888784	04/24/2026	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	0558379346-7	\$1.19
70888784	04/24/2026	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	6174749535-8	\$133.90
70888785	04/24/2026	101371	RED BLUFF GLASS COMPANY	106	PUBLIC SAFETY	2027-53170	SHERIFF	TEHAMA CO SHERIFFS	\$799.36
70888786	04/24/2026	105165	REDDING FREIGHTLINER	105	FIRE FUND	2042-53170	FIRE SCH C VOL	MAINTENANCE OF EQUIPMENT	\$136.46
70888787	04/24/2026	110235	REDWOOD TOXICOLOGY	101	GENERAL FUND	2072-53230	SHERIFF - CORONE	302458	\$71.00
70888789	04/24/2026	101509	SHELBY'S PEST CONTROL INC	106	PUBLIC SAFETY	2027-53230	SHERIFF	16129	\$55.00
70888790	04/24/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	3370715	\$2,858.35

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70888790	04/24/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53140	JAIL	3370715	\$121.16
70888791	04/24/2026	V001013	AMY LAURY	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$300.00
70888792	04/24/2026	V001016	BEVERLY SANTOS	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$183.51
70888793	04/24/2026	T0018354	CEAC	102	ROAD FUND	102-105580	ROAD FUND	TCPW	\$1,111.89
70888793	04/24/2026	T0018354	CEAC	102	ROAD FUND	3011-53200	ROAD DEPARTMENT	TCPW	\$1,101.86
70888794	04/24/2026	V000211	CHRISTOPHER DAVIS DDS MD	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$200.00
70888795	04/24/2026	V000229	CITY OF NAMPA	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$400.00
70888796	04/24/2026	V000229	CITY OF NAMPA	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$400.00
70888797	04/24/2026	100526	DEPT OF CONSERVATION	115	BUILDING & SAFET	115-207761	BUILDING & SAFET	Tehama County Jan-Mar 2026	\$3,091.75
70888798	04/24/2026	109197	HIS IDEAS INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	JANUARY 2026	\$83,570.11
70888799	04/24/2026	110463	JAMES A KARNES	101	GENERAL FUND	7032-53180	LOS MOLINOS VETE	MOWER GAS REIM	\$54.67
70888800	04/24/2026	V001004	MATT JENSON	101	GENERAL FUND	2061-53280	AGRICULTURE COMM	PESTICIDE REGULATION TEST	\$75.00
70888801	04/24/2026	V000923	RED BLUFF PHYSICAL THERAPY INC	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$345.00
70888802	04/24/2026	V000923	RED BLUFF PHYSICAL THERAPY INC	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$345.00
70888803	04/24/2026	V001015	SUSAN BENNETT	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$1,800.00
70888804	04/24/2026	134089	TIA BRANTON TRUSTEE	101	GENERAL FUND	2062-53220	CODE/MARIJUANA E	OFFICE EXPENSE	\$60.00
70888805	04/24/2026	V001014	TINA BENNETT	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$1,350.00