

Tehama County Check Register Issue Dates between Nov 24, 2024and Nov 30, 2024									
Report Generated on:		Dec 11, 2024 4:51:58 PM							
Check Number	Post Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Check Amount
00000067	11/25/2024	102493	HUE & CRY SECURITY	101	GENERAL FUND	6021-53170	LIBRARY	868260	\$70.00
00000068	11/25/2024	108325	STAPLES ADVANTAGE	101	GENERAL FUND	6021-53220	LIBRARY	6016529016	\$298.35
00008006	11/25/2024	113078	EMPLOYEE BENEFIT SPECIALISTS	211	DENTAL INSURANCE	1112-53230	DENTAL	DENTAL FEE DEC 2024	\$1,765.50
00008006	11/25/2024	113078	EMPLOYEE BENEFIT SPECIALISTS	212	MEDICAL	1103-53150	MEDICAL	EPO	\$1,275,362.00
00008006	11/25/2024	113078	EMPLOYEE BENEFIT SPECIALISTS	212	MEDICAL	1103-53150	MEDICAL	LIFE FEE DEC 2024	\$3,917.16
00008006	11/25/2024	113078	EMPLOYEE BENEFIT SPECIALISTS	212	MEDICAL	1103-53150	MEDICAL	PPO DEC2024	\$9,900.00
00008006	11/25/2024	113078	EMPLOYEE BENEFIT SPECIALISTS	212	MEDICAL	1103-53150	MEDICAL	SUPPLEMENTAL LIFE DEC 2024	\$6,106.06
00008006	11/25/2024	113078	EMPLOYEE BENEFIT SPECIALISTS	212	MEDICAL	1103-53230	MEDICAL	MEDICAL FEE DEC 2024	\$334.00
00008006	11/25/2024	113078	EMPLOYEE BENEFIT SPECIALISTS	213	VISION	1113-53230	VISION	VISION FEE DEC 2024	\$417.30
70865825	11/25/2024	102529	4IMPRINT	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	12931403 PO 9417	\$26,669.43
70865826	11/25/2024	V000005	ADVANCE MAGAZINE PUBLISHER INC	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	2611227	\$225.68
70865827	11/25/2024	117372	ALESSIO LARRABEE	106	PUBLIC SAFETY	2026-53230	PUBLIC DEFENDER	PUB DEFENDER NOV 2024	\$18,333.33
70865828	11/25/2024	127322	ANU CHOPRA	106	PUBLIC SAFETY	2026-53230	PUBLIC DEFENDER	PUB DEFENDER NOV 2024	\$8,552.83
70865830	11/25/2024	103939	AT&T	101	GENERAL FUND	6021-53120	LIBRARY	9391037345	\$987.15
70865833	11/25/2024	V000037	BRENT FUSCH	615	CARB WOODSMOKE G	61510-55520	CARB WOODSMOKE G	TC3-054	\$10,000.00

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70865834	11/25/2024	113992	CA WIC ASSOCIATION	112	HEALTH SERVICES	40121-53290	PUBLIC HEALTH	24-25 DUES	\$400.00
70865835	11/25/2024	100502	CALIFORNIA NEWSPAPERS PARTNERS	112	HEALTH SERVICES	40131-53280	MENTAL HEALTH	1391885	\$150.00
70865837	11/25/2024	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	1022-53170	TREASURER	AR69588	\$79.00
70865837	11/25/2024	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	1026-53170	TAX COLLECTOR	AR69588	\$162.74
70865838	11/25/2024	135415	CHRISTOPHER R LOGAN ATTORNEY A	106	PUBLIC SAFETY	2026-53230	PUBLIC DEFENDER	PUB DEFENDER NOVEMBER 2024	\$20,000.00
70865839	11/25/2024	100375	CITY OF CORNING	331	CITY OF CORNING	331-301800	NOT APPLICABLE	TXS & FINES OCT 2024	\$1,251.92
70865839	11/25/2024	100375	CITY OF CORNING	332	CITY OF CORNING	332-301800	NOT APPLICABLE	TXS & FINES OCT 2024	\$1,210.27
70865840	11/25/2024	100376	CITY OF RED BLUFF	344	CITY RB MUNICIPA	344-301800	NOT APPLICABLE	TXS & FINES OCT 2024	\$3,271.35
70865840	11/25/2024	100376	CITY OF RED BLUFF	345	CITY RB PROPERTY	345-301800	NOT APPLICABLE	TXS & FINES OCT 2024	\$3,853.56
70865842	11/25/2024	134576	D KAIN-SHERIFF GARN	265	COUNTY P/R TRUST	265-207812	NOT APPLICABLE	BARRETT-21000065	\$58.00
70865842	11/25/2024	134576	D KAIN-SHERIFF GARN	265	COUNTY P/R TRUST	265-207812	NOT APPLICABLE	KING 22LC000340	\$100.00
70865842	11/25/2024	134576	D KAIN-SHERIFF GARN	265	COUNTY P/R TRUST	265-207812	NOT APPLICABLE	VILLALBA-CASTREJON NCI19078	\$59.18
70865842	11/25/2024	134576	D KAIN-SHERIFF GARN	265	COUNTY P/R TRUST	265-207812	NOT APPLICABLE	WALTZ 18LC000067	\$144.00
70865843	11/25/2024	133726	DANIEL KING	101	GENERAL FUND	2077-53290	PLANNING DEPARTM	MILEAGE 11/7/24 PC MTG	\$4.82
70865846	11/25/2024	120882	DIGNITY HEALTH REG OFFICE-SAC	101	GENERAL FUND	4024-53230	AMBULANCE SERVIC	153 704000 57800 000 12/24	\$4,500.00
70865847	11/25/2024	126292	DOCS MEDICAL GROUP	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	65176	\$420.00

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70865848	11/25/2024	120720	DS SERVICES OF AMERICA INC	101	GENERAL FUND	6021-53140	LIBRARY	1020675024395270	\$31.44
70865849	11/25/2024	V000058	EMPLOYMENT DEVELOPMENT DEPT	265	COUNTY P/R TRUST	265-207812	NOT APPLICABLE	WALTZ ID 208628224	\$100.00
70865850	11/25/2024	100655	FRANCHISE TAX BOARD	265	COUNTY P/R TRUST	265-207812	NOT APPLICABLE	JURADO 603628754	\$258.30
70865851	11/25/2024	131035	GOLDEN STATE OVERNIGHT	101	GENERAL FUND	1031-53220	COUNTY COUNSEL	101241/5403019	\$3.80
70865852	11/25/2024	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2035-53140	DAY REPORTING CE	4023709	\$193.38
70865852	11/25/2024	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2035-53140	DAY REPORTING CE	5112631	\$27.78
70865852	11/25/2024	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2035-53140	DAY REPORTING CE	5132480	\$150.24
70865852	11/25/2024	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2035-53140	DAY REPORTING CE	6022403	\$189.97
70865852	11/25/2024	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2035-53170	DAY REPORTING CE	4023709	\$72.98
70865852	11/25/2024	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2035-53170	DAY REPORTING CE	6024699	\$55.73
70865852	11/25/2024	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2035-53170	DAY REPORTING CE	8112890	\$243.40
70865852	11/25/2024	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2035-53180	DAY REPORTING CE	9112855	\$131.06
70865852	11/25/2024	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2035-53270	DAY REPORTING CE	6024699	\$143.16
70865852	11/25/2024	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2036-53170	JUVENILE HALL	4023709	\$36.50

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70865852	11/25/2024	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2036-53170	JUVENILE HALL	6022403	\$24.45
70865853	11/25/2024	136223	INTERSTATE BOOKS4SCHOOL	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	175947 PO 9403	\$783.68
70865856	11/25/2024	132334	KENNETH W BOWLIN	106	PUBLIC SAFETY	2026-53230	PUBLIC DEFENDER	SERVICES DECEMBER 2024	\$3,500.00
70865858	11/25/2024	123790	LAUNDRY WORLD UNIFORM & LINEN	101	GENERAL FUND	7033-53140	RED BLUFF VETERA	309218	\$114.68
70865859	11/25/2024	126372	LAW OFFICE OF ODEH E HIJAZEEN	106	PUBLIC SAFETY	2026-53230	PUBLIC DEFENDER	PUB DEFENDER NOV 2024	\$18,333.33
70865860	11/25/2024	106469	LEO G BARONE JR	106	PUBLIC SAFETY	2026-53230	PUBLIC DEFENDER	PUB DEFENDER NOVEMBER 2024	\$4,335.85
70865865	11/25/2024	116981	NORCAL PRESORT	101	GENERAL FUND	1026-53220	TAX COLLECTOR	156028	\$286.40
70865866	11/25/2024	113380	OFFICE DEPOT	108	SOCIAL SERVICES	5013-53220	SOCIAL SERVICES	392904523001	\$7.32
70865866	11/25/2024	113380	OFFICE DEPOT	108	SOCIAL SERVICES	5013-53220	SOCIAL SERVICES	394853455001	\$449.86
70865866	11/25/2024	113380	OFFICE DEPOT	108	SOCIAL SERVICES	5013-53220	SOCIAL SERVICES	396291963001	\$126.36
70865867	11/25/2024	133177	OFFICE DEPOT	108	SOCIAL SERVICES	5013-53220	SOCIAL SERVICES	89517192/395179592	\$769.43
70865868	11/25/2024	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	6021-53300	LIBRARY	3830640327-0	\$2,486.52
70865868	11/25/2024	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7033-53300	RED BLUFF VETERA	4569586628-0	\$558.47
70865871	11/25/2024	130112	SHANNON BOWLIN	106	PUBLIC SAFETY	2026-53230	PUBLIC DEFENDER	SERVICES DECEMBER 2024	\$3,500.00
70865872	11/25/2024	102655	STATE ASSOC. OF COUNTY AUDITOR	101	GENERAL FUND	1021-53290	AUDITOR CONTROLL	2/25-26/2025 TAX MNGRS MTG IRV	\$280.00
70865873	11/25/2024	117211	STATE DISBURSEMENT UNIT	265	COUNTY P/R TRUST	265-207812	NOT APPLICABLE	BARRETT 30000003378737	\$697.38
70865873	11/25/2024	117211	STATE DISBURSEMENT UNIT	265	COUNTY P/R	265-207812	NOT APPLICABLE	BECKER FL66131	\$52.50

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					TRUST				
70865873	11/25/2024	117211	STATE DISBURSEMENT UNIT	265	COUNTY P/R TRUST	265-207812	NOT APPLICABLE	BERRY 30000001569968	\$313.58
70865873	11/25/2024	117211	STATE DISBURSEMENT UNIT	265	COUNTY P/R TRUST	265-207812	NOT APPLICABLE	FLETCHER 200000002079566	\$152.30
70865873	11/25/2024	117211	STATE DISBURSEMENT UNIT	265	COUNTY P/R TRUST	265-207812	NOT APPLICABLE	KEYS 200000002006990	\$179.07
70865873	11/25/2024	117211	STATE DISBURSEMENT UNIT	265	COUNTY P/R TRUST	265-207812	NOT APPLICABLE	LINDAUER 200000000258403	\$202.15
70865873	11/25/2024	117211	STATE DISBURSEMENT UNIT	265	COUNTY P/R TRUST	265-207812	NOT APPLICABLE	MORRIS 20000002512994	\$15.69
70865873	11/25/2024	117211	STATE DISBURSEMENT UNIT	265	COUNTY P/R TRUST	265-207812	NOT APPLICABLE	RICKEY 300000003264650	\$215.07
70865873	11/25/2024	117211	STATE DISBURSEMENT UNIT	265	COUNTY P/R TRUST	265-207812	NOT APPLICABLE	RIDGWAY 3000005881156	\$444.00
70865874	11/25/2024	101620	STATE TREASURER	376	STATE ASSESSMENT	376-301800	NOT APPLICABLE	TXS & FINES OCT 2024	\$104,178.54
70865874	11/25/2024	101620	STATE TREASURER	377	STATE FISH & GAM	377-301800	NOT APPLICABLE	TXS & FINES OCT 2024	\$11.74
70865874	11/25/2024	101620	STATE TREASURER	435	EMERGENCY MED A	435-301800	NOT APPLICABLE	TXS & FINES OCT 2024	\$17.40
70865875	11/25/2024	135416	TIGER MOWERS LLC	102	ROAD FUND	3011-57608	ROAD DEPARTMENT	9215188	\$220,496.05
00000069	11/26/2024	102493	HUE & CRY SECURITY	106	PUBLIC SAFETY	2035-53170	DAY REPORTING CE	233PA23 DRC	\$29.00
00000069	11/26/2024	102493	HUE & CRY SECURITY	106	PUBLIC SAFETY	2035-53170	DAY REPORTING CE	TCA#42PA23	\$105.00

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00000069	11/26/2024	102493	HUE & CRY SECURITY	106	PUBLIC SAFETY	2036-53230	JUVENILE HALL	43PA24	\$325.00
00000069	11/26/2024	102493	HUE & CRY SECURITY	106	PUBLIC SAFETY	2036-53230	JUVENILE HALL	872749-12/24	\$75.00
00000069	11/26/2024	102493	HUE & CRY SECURITY	106	PUBLIC SAFETY	2036-53230	JUVENILE HALL	TCA#40PA24	\$50.00
00000069	11/26/2024	102493	HUE & CRY SECURITY	106	PUBLIC SAFETY	2037-53230	PROBATION	TCA#235PA23	\$80.00
00000069	11/26/2024	102493	HUE & CRY SECURITY	112	HEALTH SERVICES	40131-53170	MENTAL HEALTH	91PA23	\$42.00
00000070	11/26/2024	108325	STAPLES ADVANTAGE	101	GENERAL FUND	1041-53220	PERSONNEL	6014873671	\$116.10
00000070	11/26/2024	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40121-53140	PUBLIC HEALTH	6014105609	\$27.21
00000070	11/26/2024	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40121-53140	PUBLIC HEALTH	6014527245	\$213.34
00000070	11/26/2024	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	6012461312	\$22.07
00000070	11/26/2024	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	6014105609	\$4.19
00000070	11/26/2024	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	6014222971	\$30.62
00000070	11/26/2024	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	6014527245	\$320.06
00000070	11/26/2024	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	6014527246	\$17.08
00000070	11/26/2024	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40131-53140	MENTAL HEALTH	6014105609	\$191.34
00000070	11/26/2024	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	6012461312	\$26.92
00000070	11/26/2024	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	6014105609	\$29.49
00000070	11/26/2024	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	6014158138	\$112.28
00000070	11/26/2024	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	6014222971	\$37.34
00000070	11/26/2024	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	6014464250	\$102.21
00000070	11/26/2024	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40171-53140	DRUG & ALCOHOL	6014527252	\$124.21
00000070	11/26/2024	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	6012461312	\$11.37
00000070	11/26/2024	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	6014222971	\$15.76
00000070	11/26/2024	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	6014527250	\$24.27

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00000070	11/26/2024	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	6014527252	\$202.50
00000070	11/26/2024	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40251-53140	CLINIC SERVICES	6014105609	\$328.93
00000070	11/26/2024	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	6012461312	\$10.55
00000070	11/26/2024	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	6012837053	\$774.40
00000070	11/26/2024	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	6012905897	\$117.19
00000070	11/26/2024	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	6014105609	\$505.87
00000070	11/26/2024	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	6014158147	\$73.28
00000070	11/26/2024	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	6014222962	\$117.19
00000070	11/26/2024	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	6014222971	\$14.63
00000070	11/26/2024	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	6014527251	\$153.10
00000071	11/26/2024	101704	TEHAMA MOTOR PARTS	101	GENERAL FUND	1074-53170	FACILITIES MAINT	698105	\$10.17
00000071	11/26/2024	101704	TEHAMA MOTOR PARTS	101	GENERAL FUND	1074-53170	FACILITIES MAINT	698230	\$19.54
00000071	11/26/2024	101704	TEHAMA MOTOR PARTS	112	HEALTH SERVICES	40121-53170	PUBLIC HEALTH	697328	\$1.66
00000071	11/26/2024	101704	TEHAMA MOTOR PARTS	112	HEALTH SERVICES	40131-53170	MENTAL HEALTH	697328	\$1.66
00000071	11/26/2024	101704	TEHAMA MOTOR PARTS	112	HEALTH SERVICES	40171-53170	DRUG & ALCOHOL	697328	\$1.66
00000071	11/26/2024	101704	TEHAMA MOTOR PARTS	112	HEALTH SERVICES	40251-53170	CLINIC SERVICES	697328	\$1.66
70865881	11/26/2024	T00108	10815 GOLD CENTER LLC	421	TAX COLLECTOR TR	421-301311	NOT APPLICABLE	035070076000 2024	\$5,114.02
70865882	11/26/2024	134133	4417 CUBESMART	895	CAVALLERO, LINDA	895-301800	NOT APPLICABLE	5004358477	\$123.00
70865883	11/26/2024	122859	ACCESS INFORMATION HOLDINGS LL	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	10735193	\$84.00

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70865883	11/26/2024	122859	ACCESS INFORMATION HOLDINGS LL	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	10735195	\$26.15
70865883	11/26/2024	122859	ACCESS INFORMATION HOLDINGS LL	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	10735197	\$78.45
70865883	11/26/2024	122859	ACCESS INFORMATION HOLDINGS LL	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	11215891	\$42.00
70865883	11/26/2024	122859	ACCESS INFORMATION HOLDINGS LL	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	9526919	\$39.22
70865883	11/26/2024	122859	ACCESS INFORMATION HOLDINGS LL	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	9526923	\$42.00
70865883	11/26/2024	122859	ACCESS INFORMATION HOLDINGS LL	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	10735194	\$84.00
70865883	11/26/2024	122859	ACCESS INFORMATION HOLDINGS LL	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	10735195	\$31.89
70865883	11/26/2024	122859	ACCESS INFORMATION HOLDINGS LL	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	10735197	\$95.68
70865883	11/26/2024	122859	ACCESS INFORMATION HOLDINGS LL	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	11215892	\$42.00
70865883	11/26/2024	122859	ACCESS INFORMATION HOLDINGS LL	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	9526919	\$47.84
70865883	11/26/2024	122859	ACCESS INFORMATION HOLDINGS LL	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	9526922	\$42.00
70865883	11/26/2024	122859	ACCESS INFORMATION HOLDINGS LL	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	10735195	\$13.46
70865883	11/26/2024	122859	ACCESS INFORMATION HOLDINGS LL	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	10735196	\$84.00
70865883	11/26/2024	122859	ACCESS INFORMATION	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	10735197	\$40.37

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			HOLDINGS LL						
70865883	11/26/2024	122859	ACCESS INFORMATION HOLDINGS LL	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	11215894	\$42.00
70865883	11/26/2024	122859	ACCESS INFORMATION HOLDINGS LL	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	9526919	\$20.19
70865883	11/26/2024	122859	ACCESS INFORMATION HOLDINGS LL	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	9526920	\$42.00
70865883	11/26/2024	122859	ACCESS INFORMATION HOLDINGS LL	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	10735195	\$12.50
70865883	11/26/2024	122859	ACCESS INFORMATION HOLDINGS LL	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	10735197	\$37.50
70865883	11/26/2024	122859	ACCESS INFORMATION HOLDINGS LL	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	11215893	\$84.00
70865883	11/26/2024	122859	ACCESS INFORMATION HOLDINGS LL	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	9526919	\$18.75
70865883	11/26/2024	122859	ACCESS INFORMATION HOLDINGS LL	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	9526921	\$42.00
70865884	11/26/2024	129624	AEGIS TREATMENT CENTERS, LLC	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	52-105_07/24	\$45,640.62
70865884	11/26/2024	129624	AEGIS TREATMENT CENTERS, LLC	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	52-105_08/24	\$25,258.27
70865884	11/26/2024	129624	AEGIS TREATMENT CENTERS, LLC	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	52-146_07/24	\$66,885.10
70865884	11/26/2024	129624	AEGIS TREATMENT CENTERS, LLC	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	52-146_08/24	\$59,435.01
70865885	11/26/2024	107355	AIRGAS USA LLC	112	HEALTH SERVICES	40251-53250	CLINIC SERVICES	2144000	\$46.08
70865886	11/26/2024	120102	ALPHA & OMEGA DRAIN	112	HEALTH SERVICES	40251-53180	CLINIC SERVICES	013979	\$681.54

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			CLEANING						
70865886	11/26/2024	120102	ALPHA & OMEGA DRAIN CLEANING	112	HEALTH SERVICES	40251-53180	CLINIC SERVICES	014814	\$454.36
70865886	11/26/2024	120102	ALPHA & OMEGA DRAIN CLEANING	112	HEALTH SERVICES	40251-53180	CLINIC SERVICES	014958	\$326.11
70865886	11/26/2024	120102	ALPHA & OMEGA DRAIN CLEANING	112	HEALTH SERVICES	40251-53180	CLINIC SERVICES	015166	\$5,457.42
70865887	11/26/2024	100065	ALSCO INC	112	HEALTH SERVICES	40121-53180	PUBLIC HEALTH	0559127	\$3.08
70865887	11/26/2024	100065	ALSCO INC	112	HEALTH SERVICES	40121-53180	PUBLIC HEALTH	0559134	\$1.69
70865887	11/26/2024	100065	ALSCO INC	112	HEALTH SERVICES	40131-53180	MENTAL HEALTH	0559127	\$3.08
70865887	11/26/2024	100065	ALSCO INC	112	HEALTH SERVICES	40131-53180	MENTAL HEALTH	0559134	\$1.68
70865887	11/26/2024	100065	ALSCO INC	112	HEALTH SERVICES	40171-53180	DRUG & ALCOHOL	0559127	\$3.05
70865887	11/26/2024	100065	ALSCO INC	112	HEALTH SERVICES	40171-53180	DRUG & ALCOHOL	0559134	\$1.70
70865887	11/26/2024	100065	ALSCO INC	112	HEALTH SERVICES	40251-53180	CLINIC SERVICES	0559127	\$3.07
70865887	11/26/2024	100065	ALSCO INC	112	HEALTH SERVICES	40251-53180	CLINIC SERVICES	0559134	\$1.69
70865888	11/26/2024	127205	ANA FIGUEROA	112	HEALTH SERVICES	40131-53290	MENTAL HEALTH	CLIENT TRANSPORT DINNER	\$17.09
70865889	11/26/2024	112295	APEX TECHNOLOGY MANAGEMENT INC	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	TS1362191	\$46.70
70865889	11/26/2024	112295	APEX TECHNOLOGY MANAGEMENT INC	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	TS1362627	\$46.70
70865889	11/26/2024	112295	APEX TECHNOLOGY MANAGEMENT INC	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	1362174	\$136.70
70865889	11/26/2024	112295	APEX TECHNOLOGY MANAGEMENT INC	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	1362613	\$136.70

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70865889	11/26/2024	112295	APEX TECHNOLOGY MANAGEMENT INC	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	TS1362191	\$56.96
70865889	11/26/2024	112295	APEX TECHNOLOGY MANAGEMENT INC	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	TS1362627	\$56.96
70865889	11/26/2024	112295	APEX TECHNOLOGY MANAGEMENT INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	1362174	\$238.35
70865889	11/26/2024	112295	APEX TECHNOLOGY MANAGEMENT INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	1362613	\$238.35
70865889	11/26/2024	112295	APEX TECHNOLOGY MANAGEMENT INC	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	TS1362191	\$24.02
70865889	11/26/2024	112295	APEX TECHNOLOGY MANAGEMENT INC	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	TS1362627	\$24.02
70865889	11/26/2024	112295	APEX TECHNOLOGY MANAGEMENT INC	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	1362174	\$77.10
70865889	11/26/2024	112295	APEX TECHNOLOGY MANAGEMENT INC	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	1362613	\$77.10
70865889	11/26/2024	112295	APEX TECHNOLOGY MANAGEMENT INC	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	TS1362191	\$22.32
70865889	11/26/2024	112295	APEX TECHNOLOGY MANAGEMENT INC	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	TS1362627	\$22.32
70865889	11/26/2024	112295	APEX TECHNOLOGY MANAGEMENT INC	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	1362174	\$47.85
70865889	11/26/2024	112295	APEX TECHNOLOGY MANAGEMENT INC	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	1362613	\$47.85
70865890	11/26/2024	103939	AT&T	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	391032939111124	\$103.54
70865890	11/26/2024	103939	AT&T	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	9391032853111124	\$40.88
70865890	11/26/2024	103939	AT&T	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	9391032856111124	\$33.75

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70865890	11/26/2024	103939	AT&T	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	9391032851	\$148.69
70865890	11/26/2024	103939	AT&T	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	9391032856111124	\$41.16
70865890	11/26/2024	103939	AT&T	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	9391032901111124	\$11.91
70865890	11/26/2024	103939	AT&T	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	9391032932111124	\$30.86
70865890	11/26/2024	103939	AT&T	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	9391032939111124	\$145.25
70865890	11/26/2024	103939	AT&T	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	9391032856111124	\$17.37
70865890	11/26/2024	103939	AT&T	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	9391032901111124	\$93.96
70865890	11/26/2024	103939	AT&T	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	9391032939111124	\$44.41
70865890	11/26/2024	103939	AT&T	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	9391032856111124	\$16.13
70865890	11/26/2024	103939	AT&T	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	9391032939111124	\$135.87
70865891	11/26/2024	134521	AVAYA INC	112	HEALTH SERVICES	40121-53250	PUBLIC HEALTH	2734875461	\$124.75
70865891	11/26/2024	134521	AVAYA INC	112	HEALTH SERVICES	40131-53250	MENTAL HEALTH	2734875461	\$214.65
70865891	11/26/2024	134521	AVAYA INC	112	HEALTH SERVICES	40171-53250	DRUG & ALCOHOL	2734875461	\$60.93
70865891	11/26/2024	134521	AVAYA INC	112	HEALTH SERVICES	40251-53250	CLINIC SERVICES	2734875461	\$55.11
70865892	11/26/2024	109635	BHC SIERRA VISTA HOSPITAL	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	84662-083024	\$38,284.00
70865892	11/26/2024	109635	BHC SIERRA VISTA HOSPITAL	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	84830-081924	\$7,882.00
70865893	11/26/2024	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2035-53130	DAY REPORTING CE	64121690004660	\$25.30
70865894	11/26/2024	100155	BOB BARKER COMPANY	106	PUBLIC SAFETY	2036-531101	JUVENILE HALL	2081345	\$279.71
70865894	11/26/2024	100155	BOB BARKER COMPANY	106	PUBLIC SAFETY	2036-531101	JUVENILE HALL	2081621	\$846.54
70865894	11/26/2024	100155	BOB BARKER COMPANY	106	PUBLIC SAFETY	2036-531101	JUVENILE HALL	2082958	\$123.91
70865895	11/26/2024	125882	CA DMV	112	HEALTH SERVICES	40121-57605	PUBLIC HEALTH	po 428597	\$32,984.00
70865896	11/26/2024	132407	CAPITAL ONE	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	1658642224	\$469.19

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70865896	11/26/2024	132407	CAPITAL ONE	112	HEALTH SERVICES	40131-53190	MENTAL HEALTH	1658642224	\$29.67
70865896	11/26/2024	132407	CAPITAL ONE	112	HEALTH SERVICES	40131-53280	MENTAL HEALTH	18658642224	\$375.97
70865896	11/26/2024	132407	CAPITAL ONE	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	1658642224	\$37.08
70865897	11/26/2024	142466	CARREL'S OFFICE MACHINES	106	PUBLIC SAFETY	2035-53230	DAY REPORTING CE	AR69436	\$69.77
70865897	11/26/2024	142466	CARREL'S OFFICE MACHINES	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	AR68577	\$227.18
70865898	11/26/2024	111127	CHARTER COMMUNICATIONS	101	GENERAL FUND	1074-53120	FACILITIES MAINT	176976701110124	\$99.98
70865899	11/26/2024	100376	CITY OF RED BLUFF	101	GENERAL FUND	1014-53300	COUNTY ADMINISTR	3010880121524	\$41.98
70865899	11/26/2024	100376	CITY OF RED BLUFF	101	GENERAL FUND	1025-53300	PURCHASING	3010880121524	\$8.79
70865899	11/26/2024	100376	CITY OF RED BLUFF	101	GENERAL FUND	1031-53300	COUNTY COUNSEL	3010880121524	\$15.62
70865899	11/26/2024	100376	CITY OF RED BLUFF	101	GENERAL FUND	1041-53300	PERSONNEL	3010880121524	\$11.71
70865899	11/26/2024	100376	CITY OF RED BLUFF	101	GENERAL FUND	1073-5330014	GENERAL SERVICES	0625575121524	\$116.69
70865899	11/26/2024	100376	CITY OF RED BLUFF	101	GENERAL FUND	1073-53301	GENERAL SERVICES	0669300121524	\$88.39
70865899	11/26/2024	100376	CITY OF RED BLUFF	101	GENERAL FUND	1076-53300	PROPERTY PLANNIN	0574203121524	\$49.88
70865899	11/26/2024	100376	CITY OF RED BLUFF	101	GENERAL FUND	1076-53300	PROPERTY PLANNIN	3010880121524	\$9.76
70865899	11/26/2024	100376	CITY OF RED BLUFF	107	RISK MANAGEMENT	1101-53300	RISK MANAGEMENT	3010880121524	\$9.76
70865899	11/26/2024	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40171-53280	DRUG & ALCOHOL	0000181 102424	\$92.00
70865900	11/26/2024	121013	COASTAL BUSINESS SYSTEMS	112	HEALTH SERVICES	40121-53250	PUBLIC HEALTH	166PA23	\$397.75

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			INC						
70865900	11/26/2024	121013	COASTAL BUSINESS SYSTEMS INC	112	HEALTH SERVICES	40121-53250	PUBLIC HEALTH	AR170316	\$17.00
70865900	11/26/2024	121013	COASTAL BUSINESS SYSTEMS INC	112	HEALTH SERVICES	40121-53250	PUBLIC HEALTH	AR171155	\$59.27
70865900	11/26/2024	121013	COASTAL BUSINESS SYSTEMS INC	112	HEALTH SERVICES	40121-53250	PUBLIC HEALTH	AR172777	\$17.00
70865900	11/26/2024	121013	COASTAL BUSINESS SYSTEMS INC	112	HEALTH SERVICES	40121-53250	PUBLIC HEALTH	AR173933	\$397.75
70865900	11/26/2024	121013	COASTAL BUSINESS SYSTEMS INC	112	HEALTH SERVICES	40131-53250	MENTAL HEALTH	AR170316	\$84.99
70865900	11/26/2024	121013	COASTAL BUSINESS SYSTEMS INC	112	HEALTH SERVICES	40131-53250	MENTAL HEALTH	AR172777	\$84.99
70865900	11/26/2024	121013	COASTAL BUSINESS SYSTEMS INC	112	HEALTH SERVICES	40171-53250	DRUG & ALCOHOL	AR165638	\$335.40
70865900	11/26/2024	121013	COASTAL BUSINESS SYSTEMS INC	112	HEALTH SERVICES	40171-53250	DRUG & ALCOHOL	AR170316	\$16.99
70865900	11/26/2024	121013	COASTAL BUSINESS SYSTEMS INC	112	HEALTH SERVICES	40171-53250	DRUG & ALCOHOL	AR172777	\$16.99
70865900	11/26/2024	121013	COASTAL BUSINESS SYSTEMS INC	112	HEALTH SERVICES	40171-53250	DRUG & ALCOHOL	AR172788	\$335.40
70865900	11/26/2024	121013	COASTAL BUSINESS SYSTEMS INC	112	HEALTH SERVICES	40171-53250	DRUG & ALCOHOL	AR174474	\$1,862.45
70865900	11/26/2024	121013	COASTAL BUSINESS SYSTEMS INC	112	HEALTH SERVICES	40251-53250	CLINIC SERVICES	AR170316	\$17.00
70865900	11/26/2024	121013	COASTAL BUSINESS SYSTEMS INC	112	HEALTH SERVICES	40251-53250	CLINIC SERVICES	AR172777	\$17.00

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70865901	11/26/2024	L207805	COLONIAL LIFE AND ACCIDENT INS	265	COUNTY P/R TRUST	265-207805	NOT APPLICABLE	DED:0456 COL N-PTAX	\$1,186.50
70865901	11/26/2024	L207805	COLONIAL LIFE AND ACCIDENT INS	265	COUNTY P/R TRUST	265-207805	NOT APPLICABLE	DED:0457 COL PTAX	\$4,661.49
70865902	11/26/2024	114169	CORRECTIONAL COUNSELING INC	112	HEALTH SERVICES	40171-53280	DRUG & ALCOHOL	55597 po9469	\$1,222.18
70865903	11/26/2024	120435	DANIEL R KENNEDY	112	HEALTH SERVICES	40121-53260	PUBLIC HEALTH	215175	\$290.70
70865903	11/26/2024	120435	DANIEL R KENNEDY	112	HEALTH SERVICES	40131-53260	MENTAL HEALTH	215175	\$319.04
70865903	11/26/2024	120435	DANIEL R KENNEDY	112	HEALTH SERVICES	40171-53260	DRUG & ALCOHOL	215175	\$146.24
70865903	11/26/2024	120435	DANIEL R KENNEDY	112	HEALTH SERVICES	40251-53260	CLINIC SERVICES	215175	\$214.02
70865904	11/26/2024	125007	DEBRA J VILLASENOR	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	10312024	\$3,042.00
70865905	11/26/2024	103045	DEPT OF JUSTICE	106	PUBLIC SAFETY	2036-53230	JUVENILE HALL	774087 OCT	\$563.00
70865906	11/26/2024	L207819	DEPUTY SHERIFF'S ASSOC	265	COUNTY P/R TRUST	265-207819	NOT APPLICABLE	DED:0451 DUES	\$2,322.40
70865906	11/26/2024	L207819	DEPUTY SHERIFF'S ASSOC	265	COUNTY P/R TRUST	265-207819	NOT APPLICABLE	DED:0452 PORAC/LDF	\$1,442.40
70865907	11/26/2024	103534	DIAMOND MEDICAL	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	00625007	\$80.47
70865907	11/26/2024	103534	DIAMOND MEDICAL	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	00632977	\$4.73
70865907	11/26/2024	103534	DIAMOND MEDICAL	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	00632990	\$10.11
70865907	11/26/2024	103534	DIAMOND MEDICAL	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	00633007	\$16.46
70865907	11/26/2024	103534	DIAMOND MEDICAL	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	00633008	\$35.20
70865907	11/26/2024	103534	DIAMOND MEDICAL	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	00636266	\$32.26
70865907	11/26/2024	103534	DIAMOND MEDICAL	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	00637118	\$58.97
70865908	11/26/2024	104716	DIVERSIFIED SERVICES/COPY CENT	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	23398	\$276.81

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70865908	11/26/2024	104716	DIVERSIFIED SERVICES/COPY CENT	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	23445	\$2,305.98
70865908	11/26/2024	104716	DIVERSIFIED SERVICES/COPY CENT	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	23398	\$276.81
70865908	11/26/2024	104716	DIVERSIFIED SERVICES/COPY CENT	112	HEALTH SERVICES	40131-53280	MENTAL HEALTH	23446	\$213.80
70865908	11/26/2024	104716	DIVERSIFIED SERVICES/COPY CENT	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	23398	\$276.82
70865908	11/26/2024	104716	DIVERSIFIED SERVICES/COPY CENT	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	23398	\$276.81
70865909	11/26/2024	132999	DL SMITH COMPANY LLC	421	TAX COLLECTOR TR	421-301311	NOT APPLICABLE	990029894000 2023	\$13.93
70865910	11/26/2024	118866	EARTHGRAINS BAKING COMPANIES I	106	PUBLIC SAFETY	2035-53130	DAY REPORTING CE	64121690004682	\$25.30
70865910	11/26/2024	118866	EARTHGRAINS BAKING COMPANIES I	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	64121690004661	\$42.48
70865910	11/26/2024	118866	EARTHGRAINS BAKING COMPANIES I	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	64121690004662	\$47.30
70865910	11/26/2024	118866	EARTHGRAINS BAKING COMPANIES I	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	64121690004683	\$42.48
70865910	11/26/2024	118866	EARTHGRAINS BAKING COMPANIES I	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	64121690004684	\$92.32
70865910	11/26/2024	118866	EARTHGRAINS BAKING COMPANIES I	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	64121690004702	\$25.30
70865910	11/26/2024	118866	EARTHGRAINS BAKING COMPANIES I	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	64121690004703	\$84.96
70865910	11/26/2024	118866	EARTHGRAINS BAKING	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	64121690004704	\$67.02

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			COMPANIES I						
70865911	11/26/2024	L207831	EBS	265	COUNTY P/R TRUST	265-207831	NOT APPLICABLE	DED:0141 FSA-MED	\$1,675.49
70865912	11/26/2024	L207832	EBS	265	COUNTY P/R TRUST	265-207832	NOT APPLICABLE	DED:0142 FSA-D/C	\$270.84
70865913	11/26/2024	115808	ECLINICAL WORKS LLC	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	0003077196	\$730.36
70865914	11/26/2024	133368	ECO MEDICAL INC	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	30219	\$260.39
70865915	11/26/2024	131165	ENTERPRISE FM TRUST	112	HEALTH SERVICES	40121-53250	PUBLIC HEALTH	FBN5177952	\$3,171.20
70865915	11/26/2024	131165	ENTERPRISE FM TRUST	112	HEALTH SERVICES	40131-53250	MENTAL HEALTH	FBN5177952	\$6,237.83
70865915	11/26/2024	131165	ENTERPRISE FM TRUST	112	HEALTH SERVICES	40171-53250	DRUG & ALCOHOL	FBN5177952	\$2,737.31
70865915	11/26/2024	131165	ENTERPRISE FM TRUST	112	HEALTH SERVICES	40251-53250	CLINIC SERVICES	FBN5177952	\$849.02
70865916	11/26/2024	108526	EXPRESS PERSONNEL SERVICES INC	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	31507796	\$807.76
70865916	11/26/2024	108526	EXPRESS PERSONNEL SERVICES INC	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	31543181	\$1,504.44
70865916	11/26/2024	108526	EXPRESS PERSONNEL SERVICES INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	31507796	\$2,069.50
70865916	11/26/2024	108526	EXPRESS PERSONNEL SERVICES INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	31543181	\$2,012.14
70865916	11/26/2024	108526	EXPRESS PERSONNEL SERVICES INC	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	31507796	\$160.72
70865916	11/26/2024	108526	EXPRESS PERSONNEL SERVICES INC	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	31543181	\$195.18
70865916	11/26/2024	108526	EXPRESS PERSONNEL SERVICES INC	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	31507796	\$954.65
70865916	11/26/2024	108526	EXPRESS PERSONNEL	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	31543181	\$61.17

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			SERVICES INC						
70865917	11/26/2024	131988	FRESNO OXYGEN	112	HEALTH SERVICES	40251-53190	CLINIC SERVICES	0063444815	\$122.65
70865918	11/26/2024	112838	FRONT ST INC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	083124DTC	\$4,702.39
70865918	11/26/2024	112838	FRONT ST INC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	093024DTC	\$4,550.70
70865918	11/26/2024	112838	FRONT ST INC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	093024OTC	\$4,440.30
70865919	11/26/2024	122204	GENEVA SOFTWARE CO	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	25930	\$228.29
70865919	11/26/2024	122204	GENEVA SOFTWARE CO	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	25969	\$228.29
70865919	11/26/2024	122204	GENEVA SOFTWARE CO	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	25930	\$398.04
70865919	11/26/2024	122204	GENEVA SOFTWARE CO	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	25969	\$398.04
70865919	11/26/2024	122204	GENEVA SOFTWARE CO	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	25930	\$128.76
70865919	11/26/2024	122204	GENEVA SOFTWARE CO	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	25969	\$128.76
70865919	11/26/2024	122204	GENEVA SOFTWARE CO	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	25930	\$79.91
70865919	11/26/2024	122204	GENEVA SOFTWARE CO	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	25969	\$79.91
70865920	11/26/2024	113113	GREEN WASTE OF TEHAMA	112	HEALTH SERVICES	40121-53140	PUBLIC HEALTH	9374/ 4019-10094	\$41.50
70865920	11/26/2024	113113	GREEN WASTE OF TEHAMA	112	HEALTH SERVICES	40121-53140	PUBLIC HEALTH	9417/ 4019-10094	\$17.37
70865920	11/26/2024	113113	GREEN WASTE OF TEHAMA	112	HEALTH SERVICES	40131-53140	MENTAL HEALTH	9374/ 4019-10094	\$69.58
70865920	11/26/2024	113113	GREEN WASTE OF TEHAMA	112	HEALTH SERVICES	40131-53140	MENTAL HEALTH	9417/ 4019-10094	\$68.98
70865920	11/26/2024	113113	GREEN WASTE OF TEHAMA	112	HEALTH SERVICES	40171-53140	DRUG & ALCOHOL	9374/ 4019-10094	\$41.48
70865920	11/26/2024	113113	GREEN WASTE OF TEHAMA	112	HEALTH SERVICES	40171-53140	DRUG & ALCOHOL	9417/ 4019-10094	\$17.36
70865920	11/26/2024	113113	GREEN WASTE OF TEHAMA	112	HEALTH SERVICES	40251-53140	CLINIC SERVICES	9374/ 4019-10094	\$41.50
70865920	11/26/2024	113113	GREEN WASTE OF TEHAMA	112	HEALTH SERVICES	40251-53140	CLINIC SERVICES	9417/ 4019-10094	\$17.37
70865921	11/26/2024	100751	HAZELDEN PUBLISHING	112	HEALTH SERVICES	40171-53280	DRUG & ALCOHOL	8975689 PO9470	\$94.55
70865922	11/26/2024	112696	HENRY SCHEIN/CALIGOR	112	HEALTH SERVICES	40121-53190	PUBLIC HEALTH	14703820	\$83.72

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70865922	11/26/2024	112696	HENRY SCHEIN/CALIGOR	112	HEALTH SERVICES	40121-53190	PUBLIC HEALTH	14743025	\$212.38
70865922	11/26/2024	112696	HENRY SCHEIN/CALIGOR	112	HEALTH SERVICES	40121-53190	PUBLIC HEALTH	14818638	\$17.12
70865922	11/26/2024	112696	HENRY SCHEIN/CALIGOR	112	HEALTH SERVICES	40121-53190	PUBLIC HEALTH	98709992	\$4,178.43
70865922	11/26/2024	112696	HENRY SCHEIN/CALIGOR	112	HEALTH SERVICES	40251-53190	CLINIC SERVICES	15196699	\$309.36
70865922	11/26/2024	112696	HENRY SCHEIN/CALIGOR	112	HEALTH SERVICES	40251-53190	CLINIC SERVICES	16267470	\$51.44
70865922	11/26/2024	112696	HENRY SCHEIN/CALIGOR	112	HEALTH SERVICES	40251-53190	CLINIC SERVICES	22271740	\$883.05
70865922	11/26/2024	112696	HENRY SCHEIN/CALIGOR	112	HEALTH SERVICES	40251-53190	CLINIC SERVICES	PO 9457	\$965.30
70865923	11/26/2024	112395	HOME DEPOT CREDIT SERVICES	112	HEALTH SERVICES	40121-53140	PUBLIC HEALTH	6035322540909714	\$14.16
70865923	11/26/2024	112395	HOME DEPOT CREDIT SERVICES	112	HEALTH SERVICES	40121-53180	PUBLIC HEALTH	6035322540909714	\$63.91
70865923	11/26/2024	112395	HOME DEPOT CREDIT SERVICES	112	HEALTH SERVICES	40131-53140	MENTAL HEALTH	6035322540909714	\$22.55
70865923	11/26/2024	112395	HOME DEPOT CREDIT SERVICES	112	HEALTH SERVICES	40131-53180	MENTAL HEALTH	6035322540909714	\$130.90
70865923	11/26/2024	112395	HOME DEPOT CREDIT SERVICES	112	HEALTH SERVICES	40171-53140	DRUG & ALCOHOL	6035322540909714	\$36.44
70865923	11/26/2024	112395	HOME DEPOT CREDIT SERVICES	112	HEALTH SERVICES	40171-53180	DRUG & ALCOHOL	6035322540909714	\$103.25
70865923	11/26/2024	112395	HOME DEPOT CREDIT SERVICES	112	HEALTH SERVICES	40251-53140	CLINIC SERVICES	6035322540909714	\$25.93
70865923	11/26/2024	112395	HOME DEPOT CREDIT SERVICES	112	HEALTH SERVICES	40251-53180	CLINIC SERVICES	6035322540909714	\$316.04
70865924	11/26/2024	136121	HUNT & SONS LLC	112	HEALTH SERVICES	40121-53291	PUBLIC HEALTH	254121 6015	\$248.72
70865924	11/26/2024	136121	HUNT & SONS LLC	112	HEALTH SERVICES	40121-53291	PUBLIC HEALTH	B-428170	\$338.23

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70865924	11/26/2024	136121	HUNT & SONS LLC	112	HEALTH SERVICES	40131-53291	MENTAL HEALTH	254121 6015	\$1,588.61
70865924	11/26/2024	136121	HUNT & SONS LLC	112	HEALTH SERVICES	40131-53291	MENTAL HEALTH	B-428170	\$1,811.47
70865924	11/26/2024	136121	HUNT & SONS LLC	112	HEALTH SERVICES	40171-53291	DRUG & ALCOHOL	254121 6015	\$199.97
70865924	11/26/2024	136121	HUNT & SONS LLC	112	HEALTH SERVICES	40171-53291	DRUG & ALCOHOL	B-428170	\$351.40
70865924	11/26/2024	136121	HUNT & SONS LLC	112	HEALTH SERVICES	40251-53291	CLINIC SERVICES	254121 6015	\$79.98
70865924	11/26/2024	136121	HUNT & SONS LLC	112	HEALTH SERVICES	40251-53291	CLINIC SERVICES	B-428170	\$115.18
70865925	11/26/2024	L208130	I U O E LOCAL 39	265	COUNTY P/R TRUST	265-208130	NOT APPLICABLE	DED:0450 IUOE MGR	\$33.32
70865925	11/26/2024	L208130	I U O E LOCAL 39	265	COUNTY P/R TRUST	265-208130	NOT APPLICABLE	DED:0458 I.U.O.E.	\$513.51
70865926	11/26/2024	130113	IC SOLUTIONS	510	PRISONERS WELFAR	51010-53120	PRISONERS WELFAR	2024-274	\$514.45
70865927	11/26/2024	132636	IRIS TELEHEALTH MEDICAL GROUP	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	2024-195	\$97,896.00
70865928	11/26/2024	104887	JEFF ELLIS	102	ROAD FUND	3011-53110	ROAD DEPARTMENT	SAFETY BOOTS REIMB	\$300.00
70865929	11/26/2024	129531	JOHN LESSLEY QUALITY INNOVATIO	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	24-49	\$1,300.00
70865930	11/26/2024	136228	JOHN MUIR PHYSICIAN NETWORK	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	PO 9500	\$1,843.00
70865930	11/26/2024	136228	JOHN MUIR PHYSICIAN NETWORK	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	PO 9501	\$1,123.00
70865930	11/26/2024	136228	JOHN MUIR PHYSICIAN NETWORK	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	PO 9502	\$1,483.00
70865931	11/26/2024	101699	JOHN W CORNELISON DBA	101	GENERAL FUND	1074-53180	FACILITIES MAINT	50971	\$20.00

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70865931	11/26/2024	101699	JOHN W CORNELISON DBA	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	50735	\$18.21
70865931	11/26/2024	101699	JOHN W CORNELISON DBA	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	50929	\$3.00
70865931	11/26/2024	101699	JOHN W CORNELISON DBA	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	50724	\$15.00
70865931	11/26/2024	101699	JOHN W CORNELISON DBA	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	50929	\$3.66
70865931	11/26/2024	101699	JOHN W CORNELISON DBA	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	50929	\$1.55
70865931	11/26/2024	101699	JOHN W CORNELISON DBA	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	50929	\$1.43
70865932	11/26/2024	123750	KINGS VIEW CORPORATION	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	2022-277	\$23,390.29
70865933	11/26/2024	L207818	LAW ENFORCEMENT MGMT ASSOC	265	COUNTY P/R TRUST	265-207818	NOT APPLICABLE	DED:0453 PORAC/LDF	\$200.00
70865933	11/26/2024	L207818	LAW ENFORCEMENT MGMT ASSOC	265	COUNTY P/R TRUST	265-207818	NOT APPLICABLE	DED:0454 LEMA DUES	\$200.00
70865934	11/26/2024	110951	LIEBERT CASSIDY WHITMORE	101	GENERAL FUND	1041-53290	PERSONNEL	TRANS #9369	\$75.00
70865935	11/26/2024	106086	LOCUM TENENS COM	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	2022-192	\$3,600.00
70865936	11/26/2024	132936	MAIN STREET CAR WASH	112	HEALTH SERVICES	40121-53170	PUBLIC HEALTH	B-428048-24	\$41.25
70865936	11/26/2024	132936	MAIN STREET CAR WASH	112	HEALTH SERVICES	40131-53170	MENTAL HEALTH	B-428048-24	\$172.00
70865936	11/26/2024	132936	MAIN STREET CAR WASH	112	HEALTH SERVICES	40171-53170	DRUG & ALCOHOL	B-428048-24	\$41.25
70865936	11/26/2024	132936	MAIN STREET CAR WASH	112	HEALTH SERVICES	40251-53170	CLINIC SERVICES	B-428048-24	\$16.50
70865937	11/26/2024	T00120	MARGARET M CHRISTIANSEN	421	TAX COLLECTOR TR	421-301311	NOT APPLICABLE	025150011000 2024	\$367.34
70865938	11/26/2024	129181	MCKESSON MEDICAL	112	HEALTH SERVICES	40121-53190	PUBLIC HEALTH	22701669	\$349.48
70865938	11/26/2024	129181	MCKESSON MEDICAL	112	HEALTH SERVICES	40251-53190	CLINIC SERVICES	22697334	\$233.70
70865938	11/26/2024	129181	MCKESSON MEDICAL	112	HEALTH SERVICES	40251-53190	CLINIC SERVICES	22754628	\$37.28
70865938	11/26/2024	129181	MCKESSON MEDICAL	112	HEALTH SERVICES	40251-53190	CLINIC SERVICES	22755596	\$31.80
70865938	11/26/2024	129181	MCKESSON MEDICAL	112	HEALTH SERVICES	40251-53190	CLINIC SERVICES	22877414	\$1,526.67

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70865939	11/26/2024	T00119	MCPAHON FAMILY TRUST 4/16/15	421	TAX COLLECTOR TR	421-301311	NOT APPLICABLE	022480008000 2022	\$100.00
70865940	11/26/2024	123951	MERGERS MARKETING INC.	112	HEALTH SERVICES	40251-53190	CLINIC SERVICES	175670	\$1,500.00
70865941	11/26/2024	123496	NORTH AMERICAN MENTAL HEALTH S	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	6695	\$3,630.00
70865941	11/26/2024	123496	NORTH AMERICAN MENTAL HEALTH S	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	6750	\$2,585.00
70865942	11/26/2024	101180	NVCSS	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	093024-PP	\$13,382.60
70865942	11/26/2024	101180	NVCSS	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	093024-WF	\$9,629.62
70865943	11/26/2024	104757	OFFICE DEPOT (BUSINESS SVCS DI	112	HEALTH SERVICES	40121-53140	PUBLIC HEALTH	387663271001	\$19.41
70865943	11/26/2024	104757	OFFICE DEPOT (BUSINESS SVCS DI	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	387663271001	\$49.53
70865943	11/26/2024	104757	OFFICE DEPOT (BUSINESS SVCS DI	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	387666371001	\$8.11
70865943	11/26/2024	104757	OFFICE DEPOT (BUSINESS SVCS DI	112	HEALTH SERVICES	40131-53140	MENTAL HEALTH	387663271001	\$23.67
70865943	11/26/2024	104757	OFFICE DEPOT (BUSINESS SVCS DI	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	387663271001	\$60.41
70865943	11/26/2024	104757	OFFICE DEPOT (BUSINESS SVCS DI	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	387666371001	\$9.89
70865943	11/26/2024	104757	OFFICE DEPOT (BUSINESS SVCS DI	112	HEALTH SERVICES	40171-53140	DRUG & ALCOHOL	387663271001	\$9.98
70865943	11/26/2024	104757	OFFICE DEPOT (BUSINESS SVCS DI	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	387663271001	\$25.49
70865943	11/26/2024	104757	OFFICE DEPOT (BUSINESS SVCS DI	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	387666371001	\$4.17

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70865943	11/26/2024	104757	OFFICE DEPOT (BUSINESS SVCS DI	112	HEALTH SERVICES	40251-53140	CLINIC SERVICES	387663271001	\$9.28
70865943	11/26/2024	104757	OFFICE DEPOT (BUSINESS SVCS DI	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	387663271001	\$23.67
70865943	11/26/2024	104757	OFFICE DEPOT (BUSINESS SVCS DI	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	387666371001	\$3.87
70865944	11/26/2024	127472	OIG COMPLIANCE NOW	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	23276	\$162.95
70865944	11/26/2024	127472	OIG COMPLIANCE NOW	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	23276	\$162.95
70865944	11/26/2024	127472	OIG COMPLIANCE NOW	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	23276	\$162.93
70865944	11/26/2024	127472	OIG COMPLIANCE NOW	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	23276	\$162.95
70865945	11/26/2024	113442	OPTUM360	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	80013106616	\$185.32
70865946	11/26/2024	106968	ORIENTAL TRADING	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	PO 9466	\$156.65
70865947	11/26/2024	133299	ORLANDO CUENVILLA	421	TAX COLLECTOR TR	421-301311	NOT APPLICABLE	062180019000 2024	\$12.92
70865948	11/26/2024	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7021-53300	PARKS & RECREATI	1009991541-4 PUMP	\$232.99
70865948	11/26/2024	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7021-53300	PARKS & RECREATI	1051658205-2 LIGHTS	\$134.33
70865948	11/26/2024	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7021-53300	PARKS & RECREATI	1338174927-7	\$313.18
70865948	11/26/2024	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7021-53300	PARKS & RECREATI	1426862609-1 RESTROOM MC	\$83.73
70865948	11/26/2024	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7021-53300	PARKS & RECREATI	8634990010-9 WELL	\$448.33
70865948	11/26/2024	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40121-53300	PUBLIC HEALTH	063198362321024	\$2,245.23
70865948	11/26/2024	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40121-53300	PUBLIC HEALTH	442349345841124	\$895.45

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70865948	11/26/2024	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	063198362321024	\$1,966.79
70865948	11/26/2024	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	442349345841124	\$1,092.20
70865948	11/26/2024	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40171-53300	DRUG & ALCOHOL	063198362321024	\$2,904.31
70865948	11/26/2024	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40171-53300	DRUG & ALCOHOL	442349345841124	\$460.80
70865948	11/26/2024	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40251-53300	CLINIC SERVICES	063198362321024	\$5,277.99
70865948	11/26/2024	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40251-53300	CLINIC SERVICES	442349345841124	\$428.02
70865949	11/26/2024	124601	PETERSON POWER SYSTEMS	112	HEALTH SERVICES	40121-53170	PUBLIC HEALTH	SW220046532	\$1,423.26
70865949	11/26/2024	124601	PETERSON POWER SYSTEMS	112	HEALTH SERVICES	40121-53170	PUBLIC HEALTH	SW220046533	\$1,818.04
70865950	11/26/2024	131712	PREMIER INDEPENDENCE INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	INV-0000160	\$10,600.00
70865950	11/26/2024	131712	PREMIER INDEPENDENCE INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	INV-0000161	\$11,990.00
70865950	11/26/2024	131712	PREMIER INDEPENDENCE INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	INV-0000162	\$13,400.00
70865950	11/26/2024	131712	PREMIER INDEPENDENCE INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	INV-0000163	\$2,800.00
70865950	11/26/2024	131712	PREMIER INDEPENDENCE INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	INV-000164	\$13,617.50
70865951	11/26/2024	106620	RALEYS IN STORE CHARGE	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	446681-9139	\$38.39
70865951	11/26/2024	106620	RALEYS IN STORE CHARGE	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	5000323-287987-9139	\$50.30
70865952	11/26/2024	101371	RED BLUFF GLASS COMPANY	112	HEALTH SERVICES	40121-53170	PUBLIC HEALTH	7037	\$722.29
70865953	11/26/2024	121598	RELIAS LEARNING	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	SI-400404	\$677.83
70865953	11/26/2024	121598	RELIAS LEARNING	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	SI-400404	\$1,161.28
70865953	11/26/2024	121598	RELIAS LEARNING	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	SI-400404	\$387.60
70865953	11/26/2024	121598	RELIAS LEARNING	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	SI-400404	\$343.17
70865954	11/26/2024	105130	REMI VISTA INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	7361	\$48,012.64
70865954	11/26/2024	105130	REMI VISTA INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	7362	\$44,199.38
70865955	11/26/2024	102334	SATCOM GLOBAL INC	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	AI11240390	\$156.12

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70865955	11/26/2024	102334	SATCOM GLOBAL INC	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	AI11240390	\$107.55
70865956	11/26/2024	112809	SAVE MART SUPERMARKET	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	723890-5116	\$25.12
70865956	11/26/2024	112809	SAVE MART SUPERMARKET	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	726572-5108	\$12.84
70865956	11/26/2024	112809	SAVE MART SUPERMARKET	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	806484-5108	\$200.97
70865957	11/26/2024	106857	ST ELIZABETH HOSP MEDICAL STAF	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	Q1-FY 24/25	\$30,678.16
70865958	11/26/2024	108352	ST HELENA HOSPITAL	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PO 9481	\$2,344.04
70865959	11/26/2024	L207830	STATIONARY ENGINEERS, LOCAL 39	265	COUNTY P/R TRUST	265-207830	NOT APPLICABLE	DED:0459 DUES	\$1,865.64
70865959	11/26/2024	L207830	STATIONARY ENGINEERS, LOCAL 39	265	COUNTY P/R TRUST	265-207830	NOT APPLICABLE	DED:0460 INITN FEE	\$105.00
70865959	11/26/2024	L207830	STATIONARY ENGINEERS, LOCAL 39	265	COUNTY P/R TRUST	265-207830	NOT APPLICABLE	DED:0461 DUES	\$3,757.06
70865959	11/26/2024	L207830	STATIONARY ENGINEERS, LOCAL 39	265	COUNTY P/R TRUST	265-207830	NOT APPLICABLE	DED:0462 FEE PAYER	\$23.56
70865959	11/26/2024	L207830	STATIONARY ENGINEERS, LOCAL 39	265	COUNTY P/R TRUST	265-207830	NOT APPLICABLE	DED:0463 FEE PAYER	\$35.00
70865960	11/26/2024	L208134	TC DEP PROB OFFICER DUES	265	COUNTY P/R TRUST	265-208134	NOT APPLICABLE	DED:0473 TCDPO DUES	\$1,758.61
70865961	11/26/2024	L207827	TCDAIA	265	COUNTY P/R TRUST	265-207827	NOT APPLICABLE	DED:0475 TCDAIA	\$165.00
70865962	11/26/2024	L207834	TCPOA DUES	265	COUNTY P/R TRUST	265-207834	NOT APPLICABLE	DED:0481 TCPOA DUES	\$104.00
70865963	11/26/2024	101692	TEHAMA COUNTY EMPLOYER	101	GENERAL FUND	1041-53200	PERSONNEL	2025 MEMEBRSHIP DUES	\$45.00
70865964	11/26/2024	132721	THE TOKEN SHOP LLC	112	HEALTH SERVICES	40171-53280	DRUG & ALCOHOL	AB-359384	\$32.75
70865965	11/26/2024	127907	TRADITIONS BEHAVIORAL	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	90520091G-092124	\$225.00

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			HEALTH						
70865965	11/26/2024	127907	TRADITIONS BEHAVIORAL HEALTH	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	91077908D-091524	\$450.00
70865965	11/26/2024	127907	TRADITIONS BEHAVIORAL HEALTH	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	91257172A-091524	\$440.00
70865965	11/26/2024	127907	TRADITIONS BEHAVIORAL HEALTH	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	91267172A-090824	\$300.00
70865965	11/26/2024	127907	TRADITIONS BEHAVIORAL HEALTH	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PO 9479	\$370.00
70865966	11/26/2024	L207807	UNITED WAY OF NORTHERN CALIFOR	265	COUNTY P/R TRUST	265-207807	NOT APPLICABLE	DED:0468 UNITED WAY	\$35.00
70865967	11/26/2024	107171	VESPER MASONIC TEMPLE ASSOC	112	HEALTH SERVICES	40121-53260	PUBLIC HEALTH	404	\$1,687.88
70865967	11/26/2024	107171	VESPER MASONIC TEMPLE ASSOC	112	HEALTH SERVICES	40131-53260	MENTAL HEALTH	404	\$2,058.75
70865967	11/26/2024	107171	VESPER MASONIC TEMPLE ASSOC	112	HEALTH SERVICES	40171-53260	DRUG & ALCOHOL	404	\$868.62
70865967	11/26/2024	107171	VESPER MASONIC TEMPLE ASSOC	112	HEALTH SERVICES	40251-53260	CLINIC SERVICES	404	\$806.80
70865968	11/26/2024	129754	VICTOR COMMUNITY SUPPORT SERVI	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	093024	\$97,119.26
70865968	11/26/2024	129754	VICTOR COMMUNITY SUPPORT SERVI	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	SEP-24	\$9,157.74
70865969	11/26/2024	118871	VISTA PACIFICA ENT INC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	SNF/P-2024-09A	\$11,732.15
70865970	11/26/2024	133406	WAYSTAR INC	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	30005885615	\$197.08
70865971	11/26/2024	125790	WILLIAM L BUNCH	112	HEALTH SERVICES	40131-53250	MENTAL HEALTH	17972	\$355.00

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70865972	11/26/2024	100375	CITY OF CORNING	117	TRANSPORTATION O	3037-532360	TRAX	2024-11	\$500.00
70865973	11/26/2024	101306	U S POSTAL SERVICE	101	GENERAL FUND	1031-53220	COUNTY COUNSEL	POSTAGE	\$167.80
00000072	11/27/2024	105814	MIKE'S HEATING AND AIR INC	106	PUBLIC SAFETY	2031-53230	WORK FARM	4739	\$1,372.72
00000072	11/27/2024	105814	MIKE'S HEATING AND AIR INC	106	PUBLIC SAFETY	2031-53230	WORK FARM	4777	\$159.86
00000073	11/27/2024	101653	SUBURBAN PROPANE	101	GENERAL FUND	7013-53300	CAMP TEHAMA	1636-136293	\$60.00
00000074	11/27/2024	101704	TEHAMA MOTOR PARTS	101	GENERAL FUND	1074-53170	FACILITIES MAINT	698996	\$18.80
00000074	11/27/2024	101704	TEHAMA MOTOR PARTS	101	GENERAL FUND	1074-53170	FACILITIES MAINT	698999	\$8.30
70865974	11/27/2024	119080	ABC LEGAL SERVICES INC	113	CHILD SUPPORT	5015-53280	CHILD SUPPORT SE	19582620.10	\$100.00
70865974	11/27/2024	119080	ABC LEGAL SERVICES INC	113	CHILD SUPPORT	5015-53280	CHILD SUPPORT SE	19634977.100	\$68.50
70865974	11/27/2024	119080	ABC LEGAL SERVICES INC	113	CHILD SUPPORT	5015-53280	CHILD SUPPORT SE	19642227.100	\$68.50
70865974	11/27/2024	119080	ABC LEGAL SERVICES INC	113	CHILD SUPPORT	5015-53280	CHILD SUPPORT SE	19654576.100	\$68.50
70865975	11/27/2024	V000005	ADVANCE MAGAZINE PUBLISHER INC	108	SOCIAL SERVICES	5013-55400	SOCIAL SERVICES	NOV 24	\$632.04
70865976	11/27/2024	134185	AGILE OCCUPATIONAL MEDICINE PC	101	GENERAL FUND	2078-53230	DIV OF ANIMAL SE	GERARD PYSICAL	\$280.00
70865976	11/27/2024	134185	AGILE OCCUPATIONAL MEDICINE PC	101	GENERAL FUND	2078-53230	DIV OF ANIMAL SE	KNIGHT PHYSICAL	\$280.00
70865976	11/27/2024	134185	AGILE OCCUPATIONAL MEDICINE PC	101	GENERAL FUND	2078-53230	DIV OF ANIMAL SE	WILLIAMS PHYSICAL	\$280.00

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70865977	11/27/2024	134242	AMAZON CAPITAL SERVICES INC	101	GENERAL FUND	1025-53210	PURCHASING	ALHQQGV0XAUWO	\$14,715.57
70865978	11/27/2024	122809	AMERICAN JANITORIAL & MAINTENA	112	HEALTH SERVICES	40121-53140	PUBLIC HEALTH	17466	\$1,779.29
70865978	11/27/2024	122809	AMERICAN JANITORIAL & MAINTENA	112	HEALTH SERVICES	40131-53140	MENTAL HEALTH	17466	\$1,637.77
70865978	11/27/2024	122809	AMERICAN JANITORIAL & MAINTENA	112	HEALTH SERVICES	40171-53140	DRUG & ALCOHOL	17466	\$562.48
70865978	11/27/2024	122809	AMERICAN JANITORIAL & MAINTENA	112	HEALTH SERVICES	40251-53140	CLINIC SERVICES	17466	\$1,500.46
70865979	11/27/2024	113573	AT&T U-VERSE	106	PUBLIC SAFETY	2035-53120	DAY REPORTING CE	152445115-9/24	\$97.10
70865980	11/27/2024	107169	BAY ALARM	101	GENERAL FUND	2078-53180	DIV OF ANIMAL SE	SERVICE MONITORING	\$142.23
70865981	11/27/2024	127749	BENNET OMALU PATHOLOGY INC	101	GENERAL FUND	2072-53230	SHERIFF - CORONE	TC-011-20241115	\$6,356.50
70865982	11/27/2024	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2032-53130	JAIL	64121690004681	\$126.00
70865982	11/27/2024	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2032-53130	JAIL	64121690004701	\$90.00
70865982	11/27/2024	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2032-53130	JAIL	64121690004740	\$126.00
70865983	11/27/2024	134819	BRANDON EINCK	106	PUBLIC SAFETY	2035-53170	DAY REPORTING CE	2448	\$64.48
70865984	11/27/2024	129946	BRETT MCALLISTER	265	COUNTY P/R TRUST	265-207825	NOT APPLICABLE	UNIFORM 24/25	\$720.00
70865985	11/27/2024	109981	BUTTE COUNTY PUBLIC HEALTH	106	PUBLIC SAFETY	2029-53230	SHERIFF ANIMAL R	11846	\$118.00
70865986	11/27/2024	112712	CARDAN AIRCRAFT SERVICES INC	106	PUBLIC SAFETY	2027-53260	SHERIFF	4449	\$2,317.50

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70865987	11/27/2024	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	2077-53170	PLANNING DEPARTM	AR69432	\$319.00
70865987	11/27/2024	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	2077-53170	PLANNING DEPARTM	AR69433	\$132.63
70865987	11/27/2024	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	7033-53220	RED BLUFF VETERA	AR69314	\$36.37
70865988	11/27/2024	124489	CEP AMERICA CALIFORNIA	106	PUBLIC SAFETY	20321-532392	JAIL - HEALTH SE	E6000057137701	\$337.60
70865989	11/27/2024	123035	CHICO STATE ENTERPRISES	101	GENERAL FUND	2072-53230	SHERIFF - CORONE	SP012836	\$810.00
70865990	11/27/2024	100376	CITY OF RED BLUFF	101	GENERAL FUND	7033-53300	RED BLUFF VETERA	2" WATER SERVICE	\$64.35
70865990	11/27/2024	100376	CITY OF RED BLUFF	101	GENERAL FUND	7033-53300	RED BLUFF VETERA	SEWER SRV PRIOR BAL	\$34.00
70865990	11/27/2024	100376	CITY OF RED BLUFF	106	PUBLIC SAFETY	2027-53300	SHERIFF	0623350	\$26.07
70865990	11/27/2024	100376	CITY OF RED BLUFF	106	PUBLIC SAFETY	2027-53300	SHERIFF	0683903	\$188.16
70865990	11/27/2024	100376	CITY OF RED BLUFF	106	PUBLIC SAFETY	2028-53300	AUTO SHOP	0507056	\$28.39
70865990	11/27/2024	100376	CITY OF RED BLUFF	106	PUBLIC SAFETY	2032-53300	JAIL	0625500	\$2,774.03
70865990	11/27/2024	100376	CITY OF RED BLUFF	106	PUBLIC SAFETY	2035-53300	DAY REPORTING CE	4002480-10/24	\$30.46
70865990	11/27/2024	100376	CITY OF RED BLUFF	106	PUBLIC SAFETY	2036-53300	JUVENILE HALL	2629350-11/2/24	\$456.57
70865990	11/27/2024	100376	CITY OF RED BLUFF	108	SOCIAL SERVICES	5013-53300	SOCIAL SERVICES	UTILITIES	\$327.21
70865991	11/27/2024	103045	DEPT OF JUSTICE	418	SHERIFF DOJ SERV	418-301800	NOT APPLICABLE	772960	\$2,595.00
70865992	11/27/2024	104716	DIVERSIFIED SERVICES/COPY CENT	101	GENERAL FUND	2078-53220	DIV OF ANIMAL SE	23548	\$21.50
70865993	11/27/2024	126292	DOCS MEDICAL GROUP	106	PUBLIC SAFETY	2027-53230	SHERIFF	65177	\$360.00

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70865993	11/27/2024	126292	DOCS MEDICAL GROUP	106	PUBLIC SAFETY	2032-53230	JAIL	65177	\$360.00
70865994	11/27/2024	105685	DONALD EUGENE WOLFE DBA	101	GENERAL FUND	2078-53180	DIV OF ANIMAL SE	46775	\$140.00
70865995	11/27/2024	108526	EXPRESS PERSONNEL SERVICES INC	106	PUBLIC SAFETY	2032-53230	JAIL	31606734	\$2,071.50
70865995	11/27/2024	108526	EXPRESS PERSONNEL SERVICES INC	106	PUBLIC SAFETY	2032-53230	JAIL	31623112	\$588.90
70865996	11/27/2024	134605	FASTENERS INC	106	PUBLIC SAFETY	2032-53170	JAIL	3046863	\$3.40
70865996	11/27/2024	134605	FASTENERS INC	106	PUBLIC SAFETY	2032-53170	JAIL	3046913	\$25.77
70865996	11/27/2024	134605	FASTENERS INC	106	PUBLIC SAFETY	2032-53170	JAIL	3046925	\$428.93
70865997	11/27/2024	100693	GERLINGER'S	101	GENERAL FUND	1074-532321	FACILITIES MAINT	3452272	\$258.00
70865997	11/27/2024	100693	GERLINGER'S	106	PUBLIC SAFETY	2035-53211	DAY REPORTING CE	32-00017527 JDF	\$111.28
70865998	11/27/2024	115028	HILL'S PET NUTRITION SALES INC	101	GENERAL FUND	2078-53280	DIV OF ANIMAL SE	251334236	\$454.94
70865999	11/27/2024	136121	HUNT & SONS LLC	101	GENERAL FUND	2061-53291	AGRICULTURE COMM	304825	\$283.91
70865999	11/27/2024	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2035-53291	DAY REPORTING CE	6031/304802	\$295.02
70865999	11/27/2024	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2036-53291	JUVENILE HALL	6031/304802	\$45.84
70865999	11/27/2024	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2037-53291	PROBATION	6031/304802	\$714.02
70866000	11/27/2024	136121	HUNT & SONS LLC	116	SENIOR NUTRITION	5063-53291	SENIOR NUTRITION	304804	\$362.17
70866001	11/27/2024	100801	IMPRESSIVE PRINT	106	PUBLIC SAFETY	2032-53220	JAIL	59944	\$1,047.05
70866002	11/27/2024	132757	JAMES SIMON	265	COUNTY P/R	265-207801	NOT APPLICABLE	PERS REPAY 11/16/24	\$573.04

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					TRUST				
70866003	11/27/2024	136378	JEFFERY WING	265	COUNTY P/R TRUST	265-207825	NOT APPLICABLE	UNIFORM 24/25	\$720.00
70866004	11/27/2024	101699	JOHN W CORNELISON DBA	101	GENERAL FUND	1074-53180	FACILITIES MAINT	51088	\$8.58
70866004	11/27/2024	101699	JOHN W CORNELISON DBA	106	PUBLIC SAFETY	2024-53220	BOATING GRANTS	51122	\$15.01
70866004	11/27/2024	101699	JOHN W CORNELISON DBA	106	PUBLIC SAFETY	2035-53170	DAY REPORTING CE	51077	\$99.00
70866005	11/27/2024	108299	KEEFE COMMISSARY NETWORK	510	PRISONERS WELFAR	51010-53130	PRISONERS WELFAR	4665090	(\$21.71)
70866005	11/27/2024	108299	KEEFE COMMISSARY NETWORK	510	PRISONERS WELFAR	51010-53130	PRISONERS WELFAR	4669935	\$1,356.33
70866006	11/27/2024	123084	KEVIN HALE	265	COUNTY P/R TRUST	265-207825	NOT APPLICABLE	UNIFORM 24/25	\$720.00
70866007	11/27/2024	123948	LEXIS NEXIS RISK SOLUTIONS	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	1100033673	\$695.60
70866007	11/27/2024	123948	LEXIS NEXIS RISK SOLUTIONS	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	1100049810	\$695.60
70866008	11/27/2024	123687	MCI COMM SERVICE	106	PUBLIC SAFETY	2027-53120	SHERIFF	5305953391	\$35.77
70866009	11/27/2024	124624	MEDICAL DIAGNOSTIC LABORATORIE	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	13753978 GLENN G.M.	\$119.60
70866010	11/27/2024	123038	MENDES SUPPLY COMPANY	106	PUBLIC SAFETY	2032-53140	JAIL	R0757200000	\$796.40
70866010	11/27/2024	123038	MENDES SUPPLY COMPANY	106	PUBLIC SAFETY	2032-53140	JAIL	R07584900000	\$620.83
70866011	11/27/2024	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	57865259	\$81.83
70866011	11/27/2024	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	GLV EXAM	\$266.49

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70866011	11/27/2024	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-53280	DIV OF ANIMAL SE	CLIPPER A5 GOLD 2 SPEED	\$135.77
70866012	11/27/2024	101180	NVCSS	108	SOCIAL SERVICES	5013-53230	SOCIAL SERVICES	4-2425 OCT 24	\$9,733.27
70866013	11/27/2024	123562	OBSIDIAN	106	PUBLIC SAFETY	2027-53170	SHERIFF	24361 PO 428726	\$315.65
70866014	11/27/2024	104757	OFFICE DEPOT (BUSINESS SVCS DI	101	GENERAL FUND	1014-53220	COUNTY ADMINISTR	394839936001	\$195.71
70866014	11/27/2024	104757	OFFICE DEPOT (BUSINESS SVCS DI	101	GENERAL FUND	1014-53220	COUNTY ADMINISTR	94836154001	\$98.85
70866014	11/27/2024	104757	OFFICE DEPOT (BUSINESS SVCS DI	101	GENERAL FUND	2075-53220	OFFICE OF EMERG	392815237001	\$5.94
70866014	11/27/2024	104757	OFFICE DEPOT (BUSINESS SVCS DI	106	PUBLIC SAFETY	2024-53220	BOATING GRANTS	392815237001	\$5.93
70866014	11/27/2024	104757	OFFICE DEPOT (BUSINESS SVCS DI	106	PUBLIC SAFETY	2027-53220	SHERIFF	392815237001	\$47.48
70866014	11/27/2024	104757	OFFICE DEPOT (BUSINESS SVCS DI	106	PUBLIC SAFETY	2027-53220	SHERIFF	395412494	\$1,978.81
70866014	11/27/2024	104757	OFFICE DEPOT (BUSINESS SVCS DI	106	PUBLIC SAFETY	2032-53220	JAIL	392815237001	\$47.48
70866014	11/27/2024	104757	OFFICE DEPOT (BUSINESS SVCS DI	106	PUBLIC SAFETY	20321-53220	JAIL - HEALTH SE	392815237001	\$11.87
70866014	11/27/2024	104757	OFFICE DEPOT (BUSINESS SVCS DI	106	PUBLIC SAFETY	2037-53220	PROBATION	392458256001	\$177.77
70866015	11/27/2024	133323	OFFICE THREE SIXTY INC	101	GENERAL FUND	2078-53220	DIV OF ANIMAL SE	3037495	\$5.75
70866016	11/27/2024	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	2072-53300	SHERIFF - CORONE	9508521897-2	\$750.00
70866016	11/27/2024	101231	PACIFIC GAS & ELECTRIC	106	PUBLIC SAFETY	2027-53300	SHERIFF	3466590695-3	\$30.62

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70866016	11/27/2024	101231	PACIFIC GAS & ELECTRIC	106	PUBLIC SAFETY	2027-53300	SHERIFF	6048210701-2	\$292.54
70866016	11/27/2024	101231	PACIFIC GAS & ELECTRIC	106	PUBLIC SAFETY	2027-53300	SHERIFF	9508521897-2	\$1,781.27
70866016	11/27/2024	101231	PACIFIC GAS & ELECTRIC	106	PUBLIC SAFETY	2027-53300	SHERIFF	9550188561-0	\$662.29
70866016	11/27/2024	101231	PACIFIC GAS & ELECTRIC	106	PUBLIC SAFETY	2028-53300	AUTO SHOP	0254503023-7	\$411.98
70866016	11/27/2024	101231	PACIFIC GAS & ELECTRIC	106	PUBLIC SAFETY	2031-53300	WORK FARM	7199495590-5	\$458.89
70866016	11/27/2024	101231	PACIFIC GAS & ELECTRIC	712	TEHAMA MAJOR CRI	71210-53300	TEHAMA MAJOR CRI	9508521897-2	\$500.00
70866017	11/27/2024	101241	PAINT MARTS	106	PUBLIC SAFETY	2027-53170	SHERIFF	40220477	\$24.16
70866018	11/27/2024	132917	PARKER HUNT	101	GENERAL FUND	1022-53220	TREASURER	web cam-Terri	\$71.03
70866018	11/27/2024	132917	PARKER HUNT	101	GENERAL FUND	1026-53220	TAX COLLECTOR	USB speakers	\$48.03
70866018	11/27/2024	132917	PARKER HUNT	101	GENERAL FUND	1026-53290	TAX COLLECTOR	Megabyte Travel	\$392.79
70866019	11/27/2024	110618	PITNEY BOWES INC	106	PUBLIC SAFETY	2027-53250	SHERIFF	3106916501	\$616.74
70866020	11/27/2024	117529	PRO PACIFIC	106	PUBLIC SAFETY	2032-53130	JAIL	7125465	\$1,149.11
70866020	11/27/2024	117529	PRO PACIFIC	106	PUBLIC SAFETY	2032-53130	JAIL	7126342	\$1,154.75
70866020	11/27/2024	117529	PRO PACIFIC	106	PUBLIC SAFETY	2032-53130	JAIL	7127056	\$901.18
70866020	11/27/2024	117529	PRO PACIFIC	106	PUBLIC SAFETY	2032-53130	JAIL	7127655	\$897.89
70866021	11/27/2024	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	58962071	\$364.61
70866021	11/27/2024	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	58967311	\$227.88
70866021	11/27/2024	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	58971541	\$341.82
70866021	11/27/2024	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	58976325	\$269.46

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70866021	11/27/2024	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	58960438	\$197.98
70866021	11/27/2024	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	58960443	\$186.79
70866021	11/27/2024	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	58960449	\$287.94
70866021	11/27/2024	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	58960450	\$113.94
70866021	11/27/2024	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	58968444	\$113.94
70866021	11/27/2024	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	58968448	\$257.40
70866021	11/27/2024	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	58968451	\$435.64
70866021	11/27/2024	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	58968456	\$281.49
70866022	11/27/2024	T0033040	ROY MITCHELL	112	HEALTH SERVICES	40131-53280	MENTAL HEALTH	11/24	\$1,825.00
70866023	11/27/2024	112845	SECOND RED BLUFF LLC	108	SOCIAL SERVICES	5013-53260	SOCIAL SERVICES	DEC 376	\$1,995.00
70866024	11/27/2024	133774	SERVICEWALA STORES LLC	101	GENERAL FUND	1074-53170	FACILITIES MAINT	05317-34580	\$69.98
70866025	11/27/2024	135605	SPECTRUM	101	GENERAL FUND	7033-53120	RED BLUFF VETERA	843120110065364	\$136.23
70866026	11/27/2024	104207	ST ELIZABETH COMM HOSP	106	PUBLIC SAFETY	20321-532392	JAIL - HEALTH SE	36008739694S2C84	\$860.20
70866026	11/27/2024	104207	ST ELIZABETH COMM HOSP	106	PUBLIC SAFETY	20321-532392	JAIL - HEALTH SE	36008955217S1C84	\$588.60
70866026	11/27/2024	104207	ST ELIZABETH COMM HOSP	106	PUBLIC SAFETY	20321-532392	JAIL - HEALTH SE	36008988499S1C84	\$541.60
70866027	11/27/2024	131147	STEVE WESTABY	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	26555	\$154.00

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70866027	11/27/2024	131147	STEVE WESTABY	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	26556	\$78.00
70866028	11/27/2024	132490	STOMMEL INC	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	SI112025	\$629.66
70866029	11/27/2024	107566	SYSCO	106	PUBLIC SAFETY	2032-53130	JAIL	531420556	\$1,605.55
70866029	11/27/2024	107566	SYSCO	106	PUBLIC SAFETY	2032-53140	JAIL	531420556-2	\$29.61
70866029	11/27/2024	107566	SYSCO	106	PUBLIC SAFETY	2035-53130	DAY REPORTING CE	531424472	\$229.90
70866029	11/27/2024	107566	SYSCO	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	531424470	\$951.21
70866029	11/27/2024	107566	SYSCO	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	531424471	\$191.07
70866030	11/27/2024	120624	TEHAMA PHARMACY & TRADING COMP	106	PUBLIC SAFETY	20321-53191	JAIL - HEALTH SE	507-OCT2024	\$119.01
70866031	11/27/2024	109469	TERESA CURIEL TRUSTEE	101	GENERAL FUND	5062-53170	COMMUNITY ACTION	CAA PETTY CASH	\$45.00
70866032	11/27/2024	100507	THE DANIELSEN CO	106	PUBLIC SAFETY	2032-53130	JAIL	342378	\$1,190.93
70866032	11/27/2024	100507	THE DANIELSEN CO	106	PUBLIC SAFETY	2032-53140	JAIL	342378	\$60.52
70866033	11/27/2024	134948	UBEO MIDCO LLC	106	PUBLIC SAFETY	2027-53220	SHERIFF	4692286-1	\$12.22
70866033	11/27/2024	134948	UBEO MIDCO LLC	106	PUBLIC SAFETY	2027-53250	SHERIFF	4692286-2	\$12.77
70866034	11/27/2024	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	3997615-1	\$1,441.28
70866034	11/27/2024	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	4091928	\$133.94
70866034	11/27/2024	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53140	JAIL	3997615-2	\$205.60
70866034	11/27/2024	105075	US FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	3998718	\$1,605.98
70866034	11/27/2024	105075	US FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	3998719-1	\$1,383.86
70866034	11/27/2024	105075	US FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	5926452	(\$796.41)
70866034	11/27/2024	105075	US FOODS INC	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	3998719-2	\$66.88
70866036	11/27/2024	117079	VERIZON WIRELESS	101	GENERAL FUND	2061-53120	AGRICULTURE	9979058600	\$379.58

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70866037	11/27/2024	136143	VESTIS SERVICES LLC	106	PUBLIC SAFETY	2028-53230	AUTO SHOP	5066725938	\$120.34
70866038	11/27/2024	115894	WESTERN BUSINESS PRODUCTS	113	CHILD SUPPORT	5015-53170	CHILD SUPPORT SE	AR 93005	\$93.38
70866039	11/27/2024	100376	CITY OF RED BLUFF	117	TRANSPORTATION O	3037-53300	TRAX	0510403-11/18	\$56.15
70866040	11/27/2024	100376	CITY OF RED BLUFF	117	TRANSPORTATION O	3037-53300	TRAX	0636815-11/18	\$64.36
70866041	11/27/2024	136121	HUNT & SONS LLC	108	SOCIAL SERVICES	5013-53291	SOCIAL SERVICES	604807	\$1,488.21
70866042	11/27/2024	134851	MCENTIRE LANDSCAPING INC	117	TRANSPORTATION O	3037-53180	TRAX	51349	\$780.00
70866043	11/27/2024	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3037-532360	TRAX	COVID 10 2024	\$22,939.08