

Tehama County
TEBK400 - Check Register
Issue Dates between Mar 2, 2025 and Mar 8, 2025

Report Generated on: Mar 11, 2025 7:18:30 AM

Check Number	Post Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Check Amount
70870112	02/28/2025	120882	DIGNITY HEALTH REG OFFICE-SAC	101	GENERAL FUND	4024-53230	AMBULANCE SERVIC	153 704000 57800 000 MARCH 202	\$4,500.00
70870126	02/28/2025	132334	KENNETH W BOWLIN	106	PUBLIC SAFETY	2026-53230	PUBLIC DEFENDER	SERVICES MARCH 2025	\$3,500.00
70870136	02/28/2025	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7032-53300	LOS MOLINOS VETE	01/18/25-02/18/25	\$479.81
70870146	02/28/2025	130112	SHANNON BOWLIN	106	PUBLIC SAFETY	2026-53230	PUBLIC DEFENDER	SERVICES MARCH 2025	\$3,500.00
00000222	03/03/2025	105814	MIKE'S HEATING AND AIR INC	112	HEALTH SERVICES	40171-53180	DRUG & ALCOHOL	MTCE STRUCT-IMPRV- GROUNDS	\$184.53
70870062	03/03/2025	127641	BHC FREMONT HOSPITAL, INC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	SUPPORT & CARE OF PERSONS	\$21,770.00
70870063	03/03/2025	120793	CA MENTAL HEALTH SERVICES AUTH	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$161.90
70870064	03/03/2025	142466	CARREL'S OFFICE MACHINES	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	OFFICE EXPENSE	\$410.22
70870064	03/03/2025	142466	CARREL'S OFFICE MACHINES	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	OFFICE EXPENSE	\$80.45
70870064	03/03/2025	142466	CARREL'S OFFICE MACHINES	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	OFFICE EXPENSE	\$80.46
70870064	03/03/2025	142466	CARREL'S OFFICE MACHINES	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	OFFICE EXPENSE	\$20.05
70870065	03/03/2025	123035	CHICO STATE ENTERPRISES	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	PROFESSIONAL/SPECIAL SERV	\$31,188.37
70870066	03/03/2025	108456	CROWN MOTORS	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	MAINTENANCE OF EQUIPMENT	\$4,816.35
70870067	03/03/2025	111467	DAVIS GUEST HOME	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	SUPPORT & CARE OF PERSONS	\$10,230.00
70870068	03/03/2025	108674	DELL MARKETING LP	112	HEALTH SERVICES	40121-53800	PUBLIC HEALTH	PO 9539	\$106.66

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70870068	03/03/2025	108674	DELL MARKETING LP	112	HEALTH SERVICES	40131-53800	MENTAL HEALTH	PO 9539	\$533.31
70870068	03/03/2025	108674	DELL MARKETING LP	112	HEALTH SERVICES	40171-53800	DRUG & ALCOHOL	PO 9539	\$106.66
70870068	03/03/2025	108674	DELL MARKETING LP	112	HEALTH SERVICES	40251-53800	CLINIC SERVICES	PO 9539	\$106.66
70870069	03/03/2025	T0011864	DEPT OF HEALTH SERVICES	112	HEALTH SERVICES	40301-55400	CALIF CHILDREN S	SUPPORT & CARE OF PERSONS	\$648.00
70870070	03/03/2025	103045	DEPT OF JUSTICE	106	PUBLIC SAFETY	2036-53230	JUVENILE HALL	PROFESSIONAL/SPECIAL SERV	\$64.00
70870071	03/03/2025	103583	DIAMOND DRUGS INC	106	PUBLIC SAFETY	2035-53190	DAY REPORTING CE	MEDS NON TAXABLE	\$110.31
70870071	03/03/2025	103583	DIAMOND DRUGS INC	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	GLENN	\$37.58
70870071	03/03/2025	103583	DIAMOND DRUGS INC	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	MEDS TAXABLE	\$16.60
70870071	03/03/2025	103583	DIAMOND DRUGS INC	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	SISKIYOU	\$537.34
70870071	03/03/2025	103583	DIAMOND DRUGS INC	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	TEHAMA	\$334.16
70870071	03/03/2025	103583	DIAMOND DRUGS INC	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	TRINITY	\$51.87
70870072	03/03/2025	126292	DOCS MEDICAL GROUP	105	FIRE FUND	2042-53230	FIRE SCH C VOL	PROFESSIONAL/SPECIAL SERV	\$360.00
70870073	03/03/2025	118866	EARTHGRAINS BAKING COMPANIES I	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	64 197490300 04	\$163.23
70870074	03/03/2025	115808	ECLINICAL WORKS LLC	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	PROFESSIONAL/SPECIAL SERV	\$736.77
70870075	03/03/2025	133368	ECO MEDICAL INC	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	PROFESSIONAL/SPECIAL SERV	\$261.89
70870076	03/03/2025	102609	EMPIRE RECOVERY CENTER	112	HEALTH SERVICES	40171-55400	DRUG & ALCOHOL	SUPPORT & CARE OF PERSONS	\$4,575.00

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70870077	03/03/2025	105756	EVENFLO COMPANY INC	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	PO 9536	\$89.63
70870078	03/03/2025	105222	EVIDENT	106	PUBLIC SAFETY	2027-53280	SHERIFF	SPECIAL DEPARTMENTAL EXP	\$62.50
70870079	03/03/2025	108526	EXPRESS PERSONNEL SERVICES INC	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	PROFESSIONAL/SPECIAL SERV	\$4,860.79
70870079	03/03/2025	108526	EXPRESS PERSONNEL SERVICES INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$9,553.38
70870079	03/03/2025	108526	EXPRESS PERSONNEL SERVICES INC	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	PROFESSIONAL/SPECIAL SERV	\$333.53
70870079	03/03/2025	108526	EXPRESS PERSONNEL SERVICES INC	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	PROFESSIONAL/SPECIAL SERV	\$2,746.14
70870080	03/03/2025	112838	FRONT ST INC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	SUPPORT & CARE OF PERSONS	\$4,588.31
70870081	03/03/2025	122204	GENEVA SOFTWARE CO	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	PROFESSIONAL/SPECIAL SERV	\$228.29
70870081	03/03/2025	122204	GENEVA SOFTWARE CO	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$398.04
70870081	03/03/2025	122204	GENEVA SOFTWARE CO	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	PROFESSIONAL/SPECIAL SERV	\$128.76
70870081	03/03/2025	122204	GENEVA SOFTWARE CO	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	PROFESSIONAL/SPECIAL SERV	\$79.91
70870082	03/03/2025	V000237	GOLDEN RULE SMALL ENGINES	106	PUBLIC SAFETY	2031-53170	WORK FARM	MAINTENANCE OF EQUIPMENT	\$12.21
70870083	03/03/2025	142511	GRAINGER INC	106	PUBLIC SAFETY	2037-53170	PROBATION	830621579	\$149.56
70870083	03/03/2025	142511	GRAINGER INC	112	HEALTH SERVICES	40251-53180	CLINIC SERVICES	MTCE STRUCT-IMPRV-GROUNDS	\$122.94

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70870084	03/03/2025	113113	GREEN WASTE OF TEHAMA	112	HEALTH SERVICES	40131-53140	MENTAL HEALTH	HOUSEHOLD EXPENSE	\$48.25
70870085	03/03/2025	132636	IRIS TELEHEALTH MEDICAL GROUP	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$50,761.50
70870086	03/03/2025	V000074	JAIME PERRY	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	SPECIAL DEPARTMENTAL EXP	\$1,666.00
70870087	03/03/2025	103258	JOURNEYWORKS PUBLISHING	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	PO9545	\$160.88
70870088	03/03/2025	125241	JUMP TECHNOLOGY SERVICES	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	\$5,932.80
70870089	03/03/2025	136610	KATHLEEN ESPINOZA	112	HEALTH SERVICES	40121-53290	PUBLIC HEALTH	EMPLOYEE TRAVEL/TRAINING	\$562.50
70870089	03/03/2025	136610	KATHLEEN ESPINOZA	112	HEALTH SERVICES	40131-53290	MENTAL HEALTH	EMPLOYEE TRAVEL/TRAINING	\$562.50
70870089	03/03/2025	136610	KATHLEEN ESPINOZA	112	HEALTH SERVICES	40171-53290	DRUG & ALCOHOL	EMPLOYEE TRAVEL/TRAINING	\$562.50
70870089	03/03/2025	136610	KATHLEEN ESPINOZA	112	HEALTH SERVICES	40251-53290	CLINIC SERVICES	EMPLOYEE TRAVEL/TRAINING	\$562.50
70870090	03/03/2025	108299	KEEFE COMMISSARY NETWORK	510	PRISONERS WELFAR	51010-53130	PRISONERS WELFAR	FOOD	\$2,117.01
70870091	03/03/2025	134040	KELLEY DOLLING	535	TC CHILD & FAMIL	53510-555206	TC CHILD & FAMIL	COMM STRENGTH/BUILDING	\$500.00
70870092	03/03/2025	V000258	KEVIN BUSEKIST	106	PUBLIC SAFETY	2013-53290	DISTRICT ATTORNE	EMPLOYEE TRAVEL/TRAINING	\$516.64
70870093	03/03/2025	123750	KINGS VIEW CORPORATION	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$9,113.10
70870094	03/03/2025	116077	KITT MURRISON PHD	106	PUBLIC SAFETY	2037-53230	PROBATION	PROFESSIONAL/SPECIAL	\$500.00

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								SERV	
70870095	03/03/2025	127723	LALANA S RATNAYAKE	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	PROFESSIONAL/SPECIAL SERV	\$990.00
70870096	03/03/2025	136620	LAZER MEDIA	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	SPECIAL DEPARTMENTAL EXP	\$1,050.00
70870097	03/03/2025	106086	LOCUM TENENS COM	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$1,200.00
70870098	03/03/2025	132936	MAIN STREET CAR WASH	112	HEALTH SERVICES	40121-53170	PUBLIC HEALTH	MAINTENANCE OF EQUIPMENT	\$4.50
70870098	03/03/2025	132936	MAIN STREET CAR WASH	112	HEALTH SERVICES	40131-53170	MENTAL HEALTH	MAINTENANCE OF EQUIPMENT	\$49.20
70870098	03/03/2025	132936	MAIN STREET CAR WASH	112	HEALTH SERVICES	40171-53170	DRUG & ALCOHOL	MAINTENANCE OF EQUIPMENT	\$4.50
70870098	03/03/2025	132936	MAIN STREET CAR WASH	112	HEALTH SERVICES	40251-53170	CLINIC SERVICES	MAINTENANCE OF EQUIPMENT	\$1.80
70870099	03/03/2025	129181	MCKESSON MEDICAL	112	HEALTH SERVICES	40251-53190	CLINIC SERVICES	PO9532	\$91.44
70870099	03/03/2025	129181	MCKESSON MEDICAL	112	HEALTH SERVICES	40251-53190	CLINIC SERVICES	PO9540	\$306.19
70870100	03/03/2025	133918	NANCY VICUNA	535	TC CHILD & FAMIL	53510-555206	TC CHILD & FAMIL	COMM STRENGTH/BUILDING	\$210.00
70870101	03/03/2025	134015	KHUSHI B LLC	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	CLIENT EXPENSE (137)	\$1,300.00
00000223	03/04/2025	102493	HUE & CRY SECURITY	101	GENERAL FUND	1074-53230	FACILITIES MAINT	PO 428798	\$262.00
00000224	03/04/2025	103384	SMILEMAKERS	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	PO9510	\$863.92
00000224	03/04/2025	103384	SMILEMAKERS	112	HEALTH	40121-53280	PUBLIC HEALTH	PO9530	\$790.13

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					SERVICES				
00000225	03/04/2025	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	OFFICE EXPENSE	\$358.24
00000225	03/04/2025	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	OFFICE EXPENSE	\$2,056.16
00000225	03/04/2025	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	OFFICE EXPENSE	\$184.37
00000225	03/04/2025	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	OFFICE EXPENSE	\$632.47
70870102	03/04/2025	134185	AGILE OCCUPATIONAL MEDICINE PC	105	FIRE FUND	2042-53230	FIRE SCH C VOL	PROFESSIONAL/SPECIAL SERV	\$520.00
70870103	03/04/2025	115432	ALPHA VISTA PROPERTIES LLC	113	CHILD SUPPORT	5015-53260	CHILD SUPPORT SE	LEASE MARCH 2025 1005 VISTA W	\$5,015.27
70870104	03/04/2025	100065	ALSCO INC	101	GENERAL FUND	7021-53608	PARKS & RECREATI	SIMPSON FINNELL	\$53.13
70870105	03/04/2025	103939	AT&T	105	FIRE FUND	2042-53120	FIRE SCH C VOL	9391032842	\$39.33
70870105	03/04/2025	103939	AT&T	105	FIRE FUND	2042-53120	FIRE SCH C VOL	9391032960	\$96.40
70870106	03/04/2025	134500	CHRISTOPHER RAY DILSAVER ETAL	307	CURRENT YEAR SEC	307-301800	NOT APPLICABLE	031250005000 2023	\$122.46
70870106	03/04/2025	134500	CHRISTOPHER RAY DILSAVER ETAL	307	CURRENT YEAR SEC	307-301800	NOT APPLICABLE	031250005000 2024	\$37.71
70870107	03/04/2025	L207805	COLONIAL LIFE AND ACCIDENT INS	265	COUNTY P/R TRUST	265-207805	NOT APPLICABLE	DED:0456 COL N-PTAX	\$1,216.47
70870107	03/04/2025	L207805	COLONIAL LIFE AND ACCIDENT INS	265	COUNTY P/R TRUST	265-207805	NOT APPLICABLE	DED:0457 COL PTAX	\$4,635.26
70870108	03/04/2025	100441	CORNING HEALTHCARE DISTRICT	108	SOCIAL SERVICES	5013-53260	SOCIAL SERVICES	MARCH 2025 RENT	\$7,233.25

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70870108	03/04/2025	100441	CORNING HEALTHCARE DISTRICT	112	HEALTH SERVICES	40121-53260	PUBLIC HEALTH	MARCH 2025 RENT	\$2,364.36
70870108	03/04/2025	100441	CORNING HEALTHCARE DISTRICT	112	HEALTH SERVICES	40131-53260	MENTAL HEALTH	MARCH 2025 RENT	\$852.17
70870108	03/04/2025	100441	CORNING HEALTHCARE DISTRICT	112	HEALTH SERVICES	40171-53260	DRUG & ALCOHOL	MARCH 2025 RENT	\$852.17
70870109	03/04/2025	100427	CPS HUMAN RESOURCE CONSULTING	101	GENERAL FUND	1041-53230	PERSONNEL	PROFESSIONAL/SPECIAL SERV	\$411.50
70870110	03/04/2025	112120	DAVIS COURIER SERVICE	101	GENERAL FUND	1023-53220	ASSESSOR	OFFICE EXPENSE	\$73.66
70870111	03/04/2025	L207819	DEPUTY SHERIFF'S ASSOC	265	COUNTY P/R TRUST	265-207819	NOT APPLICABLE	DED:0451 DUES	\$2,206.28
70870111	03/04/2025	L207819	DEPUTY SHERIFF'S ASSOC	265	COUNTY P/R TRUST	265-207819	NOT APPLICABLE	DED:0452 PORAC/LDF	\$1,370.28
70870113	03/04/2025	104716	DIVERSIFIED SERVICES/COPY CENT	115	BUILDING & SAFET	2065-53220	BUILDING & SAFET	OFFICE EXPENSE	\$221.99
70870114	03/04/2025	118698	DO NOT USE, USE 134816	112	HEALTH SERVICES	40131-53280	MENTAL HEALTH	SPECIAL DEPARTMENTAL EXP	\$1,182.50
70870115	03/04/2025	L207831	EBS	265	COUNTY P/R TRUST	265-207831	NOT APPLICABLE	DED:0141 FSA-MED	\$1,882.96
70870116	03/04/2025	L207832	EBS	265	COUNTY P/R TRUST	265-207832	NOT APPLICABLE	DED:0142 FSA-D/C	\$437.52
70870117	03/04/2025	134870	FLOYD O SATTERLEE REV TR 2/20/	307	CURRENT YEAR SEC	307-301800	NOT APPLICABLE	043160023 2024	\$52.14
70870117	03/04/2025	134870	FLOYD O SATTERLEE REV TR 2/20/	307	CURRENT YEAR SEC	307-301800	NOT APPLICABLE	043160024 2024	\$52.14
70870117	03/04/2025	134870	FLOYD O SATTERLEE REV TR 2/20/	307	CURRENT YEAR SEC	307-301800	NOT APPLICABLE	043160025 2024	\$161.63

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70870118	03/04/2025	V000173	HEATHER M O'CONNELL PH D	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$5,640.00
70870119	03/04/2025	112696	HENRY SCHEIN/CALIGOR	112	HEALTH SERVICES	40251-53140	CLINIC SERVICES	HOUSEHOLD EXPENSE	\$224.22
70870119	03/04/2025	112696	HENRY SCHEIN/CALIGOR	112	HEALTH SERVICES	40251-53190	CLINIC SERVICES	MEDICAL/DENTAL LAB SUPPLY	\$4,703.27
70870120	03/04/2025	112395	HOME DEPOT CREDIT SERVICES	112	HEALTH SERVICES	40121-53140	PUBLIC HEALTH	HOUSEHOLD EXPENSE	\$24.79
70870120	03/04/2025	112395	HOME DEPOT CREDIT SERVICES	112	HEALTH SERVICES	40121-53180	PUBLIC HEALTH	MTCE STRUCT-IMPRV-GROUNDS	\$83.13
70870120	03/04/2025	112395	HOME DEPOT CREDIT SERVICES	112	HEALTH SERVICES	40131-53140	MENTAL HEALTH	HOUSEHOLD EXPENSE	\$39.48
70870120	03/04/2025	112395	HOME DEPOT CREDIT SERVICES	112	HEALTH SERVICES	40131-53180	MENTAL HEALTH	MTCE STRUCT-IMPRV-GROUNDS	\$49.12
70870120	03/04/2025	112395	HOME DEPOT CREDIT SERVICES	112	HEALTH SERVICES	40171-53140	DRUG & ALCOHOL	HOUSEHOLD EXPENSE	\$63.82
70870120	03/04/2025	112395	HOME DEPOT CREDIT SERVICES	112	HEALTH SERVICES	40171-53180	DRUG & ALCOHOL	MTCE STRUCT-IMPRV-GROUNDS	\$51.84
70870120	03/04/2025	112395	HOME DEPOT CREDIT SERVICES	112	HEALTH SERVICES	40251-53140	CLINIC SERVICES	HOUSEHOLD EXPENSE	\$45.40
70870120	03/04/2025	112395	HOME DEPOT CREDIT SERVICES	112	HEALTH SERVICES	40251-53180	CLINIC SERVICES	MTCE STRUCT-IMPRV-GROUNDS	\$109.64
70870121	03/04/2025	134656	HUMBOLDT MOVING & STORAGE CO I	106	PUBLIC SAFETY	2035-53140	DAY REPORTING CE	HOUSEHOLD EXPENSE	\$178.77
70870121	03/04/2025	134656	HUMBOLDT MOVING & STORAGE CO I	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	HOUSEHOLD EXPENSE	\$343.74
70870121	03/04/2025	134656	HUMBOLDT MOVING &	106	PUBLIC SAFETY	2037-53140	PROBATION	HOUSEHOLD EXPENSE	\$343.74

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			STORAGE CO I						
70870122	03/04/2025	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2035-53291	DAY REPORTING CE	6031/351343	\$768.78
70870122	03/04/2025	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2037-53291	PROBATION	6031/351343	\$425.75
70870122	03/04/2025	136121	HUNT & SONS LLC	112	HEALTH SERVICES	40121-53291	PUBLIC HEALTH	6015/351340	\$216.69
70870122	03/04/2025	136121	HUNT & SONS LLC	112	HEALTH SERVICES	40131-53291	MENTAL HEALTH	6015/351340	\$1,571.54
70870122	03/04/2025	136121	HUNT & SONS LLC	112	HEALTH SERVICES	40171-53291	DRUG & ALCOHOL	6015/351340	\$252.12
70870122	03/04/2025	136121	HUNT & SONS LLC	112	HEALTH SERVICES	40251-53291	CLINIC SERVICES	6015/351340	\$86.68
70870122	03/04/2025	136121	HUNT & SONS LLC	115	BUILDING & SAFET	2065-53291	BUILDING & SAFET	Acct #6098 Invoice 398254	\$241.40
70870123	03/04/2025	L208130	I U O E LOCAL 39	265	COUNTY P/R TRUST	265-208130	NOT APPLICABLE	DED:0450 IUOE MGR	\$33.32
70870123	03/04/2025	L208130	I U O E LOCAL 39	265	COUNTY P/R TRUST	265-208130	NOT APPLICABLE	DED:0458 I.U.O.E.	\$512.81
70870124	03/04/2025	127190	JAMES R COLES	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$1,862.50
70870125	03/04/2025	101699	JOHN W CORNELISON DBA	106	PUBLIC SAFETY	2035-53170	DAY REPORTING CE	MAINTENANCE OF EQUIPMENT	\$21.66
70870125	03/04/2025	101699	JOHN W CORNELISON DBA	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	OFFICE EXPENSE	\$26.77
70870127	03/04/2025	L207818	LAW ENFORCEMENT MGMT ASSOC	265	COUNTY P/R TRUST	265-207818	NOT APPLICABLE	DED:0453 PORAC/LDF	\$200.00
70870127	03/04/2025	L207818	LAW ENFORCEMENT MGMT ASSOC	265	COUNTY P/R TRUST	265-207818	NOT APPLICABLE	DED:0454 LEMA DUES	\$220.00

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70870128	03/04/2025	T00345	LUCAS ASHE	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	006390080000 2023	\$43.46
70870129	03/04/2025	T00343	MAUCK FAMILY TR 11/29/05	307	CURRENT YEAR SEC	307-301800	NOT APPLICABLE	100060005000 2023	\$85.35
70870130	03/04/2025	108986	NETSMART OHIO, INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$6,923.25
70870130	03/04/2025	108986	NETSMART OHIO, INC	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	PROFESSIONAL/SPECIAL SERV	\$6,923.25
70870131	03/04/2025	101170	NORTH MAIN EQUIPMENT	101	GENERAL FUND	1074-53170	FACILITIES MAINT	PO428801	\$41.50
70870132	03/04/2025	101183	NORTH VALLEY DISTRIBUTING	106	PUBLIC SAFETY	2037-53170	PROBATION	MAINTENANCE OF EQUIPMENT	\$215.32
70870133	03/04/2025	126291	NTI UPSTREAM, INC	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	SPECIAL DEPARTMENTAL EXP	\$250.00
70870134	03/04/2025	104757	OFFICE DEPOT (BUSINESS SVCS DI	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	OFFICE EXPENSE	\$121.10
70870134	03/04/2025	104757	OFFICE DEPOT (BUSINESS SVCS DI	115	BUILDING & SAFET	2065-53220	BUILDING & SAFET	OFFICE EXPENSE	\$90.26
70870135	03/04/2025	133411	ONSET COMPUTER CORPORATION	112	HEALTH SERVICES	40121-53190	PUBLIC HEALTH	PO9544	\$909.87
70870136	03/04/2025	101231	PACIFIC GAS & ELECTRIC	106	PUBLIC SAFETY	2035-53300	DAY REPORTING CE	1297568514-50	\$774.66
70870136	03/04/2025	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40121-53300	PUBLIC HEALTH	0590316959-6	\$1,271.27
70870136	03/04/2025	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40121-53300	PUBLIC HEALTH	0631983623-2	\$1,292.38
70870136	03/04/2025	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40121-53300	PUBLIC HEALTH	9090130622-6	\$10.04
70870136	03/04/2025	101231	PACIFIC GAS & ELECTRIC	112	HEALTH	40131-53300	MENTAL HEALTH	0590316959-6	\$2,004.41

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					SERVICES				
70870136	03/04/2025	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	0631983623-2	\$249.24
70870136	03/04/2025	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	9090130622-6	\$12.25
70870136	03/04/2025	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40171-53300	DRUG & ALCOHOL	0590316959-6	\$3,236.95
70870136	03/04/2025	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40171-53300	DRUG & ALCOHOL	0631983623-2	\$236.24
70870136	03/04/2025	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40171-53300	DRUG & ALCOHOL	9090130622-6	\$5.17
70870136	03/04/2025	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40251-53300	CLINIC SERVICES	0590316959-6	\$4,638.42
70870136	03/04/2025	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40251-53300	CLINIC SERVICES	0631983623-2	\$3,013.61
70870136	03/04/2025	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40251-53300	CLINIC SERVICES	9090130622-6	\$4.80
70870137	03/04/2025	101267	PEERLESS BUILDING MAINT INC	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	HOUSEHOLD EXPENSE	\$8,055.55
70870138	03/04/2025	135395	PREVENT CHILD ABUSE AMERICA	112	HEALTH SERVICES	40121-53200	PUBLIC HEALTH	MEMBERSHIPS & DUES	\$2,000.00
70870139	03/04/2025	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	FOOD	\$536.63
70870140	03/04/2025	V000194	PUBLIC HEALTH ACCREDITATION BO	112	HEALTH SERVICES	40121-53290	PUBLIC HEALTH	EMPLOYEE TRAVEL/TRAINING	\$1,299.00
70870141	03/04/2025	123557	QUEST DIAGNOSTICS	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	PROFESSIONAL/SPECIAL SERV	\$233.31

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70870142	03/04/2025	106620	RALEYS IN STORE CHARGE	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	FOOD	\$37.17
70870142	03/04/2025	106620	RALEYS IN STORE CHARGE	535	TC CHILD & FAMIL	53510-555212	TC CHILD & FAMIL	CHILD ABUSE PREVENTION	\$33.22
70870142	03/04/2025	106620	RALEYS IN STORE CHARGE	535	TC CHILD & FAMIL	53510-555220	TC CHILD & FAMIL	TRIPLE P	\$25.19
70870143	03/04/2025	136454	REX ADAMSON MD	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PO9538	\$225.00
70870144	03/04/2025	135794	SC CHUN MD PC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	PO9534	\$150.00
70870145	03/04/2025	133774	SERVICEWALA STORES LLC	108	SOCIAL SERVICES	5013-53170	SOCIAL SERVICES	MAINTENANCE OF EQUIPMENT	\$1,135.86
70870147	03/04/2025	126685	SINCLAIR BROADCAST GROUP	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	SPECIAL DEPARTMENTAL EXP	\$4,534.00
70870148	03/04/2025	104255	SOCIETY OF CORPORATE COMPLIANC	112	HEALTH SERVICES	40131-53290	MENTAL HEALTH	EMPLOYEE TRAVEL/TRAINING	\$325.00
70870149	03/04/2025	T00344	SPECTRUM PACIFIC WEST LLC	300	C/Y UNSECURED	300-301800	NOT APPLICABLE	860000208001 2024	\$163.50
70870150	03/04/2025	104207	ST ELIZABETH COMM HOSP	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	DOS 1/07/25	\$1,038.80
70870151	03/04/2025	L207830	STATIONARY ENGINEERS, LOCAL 39	265	COUNTY P/R TRUST	265-207830	NOT APPLICABLE	DED:0459 DUES	\$1,765.87
70870151	03/04/2025	L207830	STATIONARY ENGINEERS, LOCAL 39	265	COUNTY P/R TRUST	265-207830	NOT APPLICABLE	DED:0460 INITN FEE	\$0.00
70870151	03/04/2025	L207830	STATIONARY ENGINEERS, LOCAL 39	265	COUNTY P/R TRUST	265-207830	NOT APPLICABLE	DED:0461 DUES	\$3,616.76
70870151	03/04/2025	L207830	STATIONARY ENGINEERS, LOCAL 39	265	COUNTY P/R TRUST	265-207830	NOT APPLICABLE	DED:0462 FEE PAYER	\$24.21
70870152	03/04/2025	107566	SYSCO	106	PUBLIC SAFETY	2032-53130	JAIL	FOOD	\$2,060.30

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70870153	03/04/2025	L208134	TC DEP PROB OFFICER DUES	265	COUNTY P/R TRUST	265-208134	NOT APPLICABLE	DED:0473 TCDPO DUES	\$1,663.55
70870154	03/04/2025	L207827	TCDAIA	265	COUNTY P/R TRUST	265-207827	NOT APPLICABLE	DED:0475 TCDAIA	\$150.00
70870155	03/04/2025	L207834	TCPOA DUES	265	COUNTY P/R TRUST	265-207834	NOT APPLICABLE	DED:0481 TCPOA DUES	\$104.00
70870156	03/04/2025	L207807	UNITED WAY OF NORTHERN CALIFOR	265	COUNTY P/R TRUST	265-207807	NOT APPLICABLE	DED:0468 UNITED WAY	\$35.00
70870159	03/04/2025	V000261	BETHANY DONALDSON	265	COUNTY P/R TRUST	265-207825	NOT APPLICABLE	UNIFORM ADVANCE	\$360.00
70870160	03/04/2025	V000259	BISON CASH	265	COUNTY P/R TRUST	265-207812	NOT APPLICABLE	L GARCIA 5095168	\$150.28
70870161	03/04/2025	119875	CA ORGANIZATION OF BUSINESS CH	101	GENERAL FUND	1023-53290	ASSESSOR	CONFERENCE REGISTRATION FEE	\$25.00
70870162	03/04/2025	132756	CALEPA OFFICE OF DEPUTY SECRET	399	DEPARTMENT CLEAR	399-207761	NOT APPLICABLE	1 % H&S 11489	\$138.80
70870163	03/04/2025	130498	COLANTUONO HIGHSMITH & WHATLEY	603	TC FLOOD CTRL/WA	60310-53230	TC FLOOD CTRL/WA	PROFESSIONAL/SPECIAL SERV	\$18,002.50
70870164	03/04/2025	T0038003	COURT-ORDERED DEBT COLLECTION	265	COUNTY P/R TRUST	265-207812	NOT APPLICABLE	BOWMAN CD 925847811	\$137.01
70870164	03/04/2025	T0038003	COURT-ORDERED DEBT COLLECTION	265	COUNTY P/R TRUST	265-207812	NOT APPLICABLE	STEVENS CD9252 38565	\$170.92
70870165	03/04/2025	134576	D KAIN-SHERIFF GARN	265	COUNTY P/R TRUST	265-207812	NOT APPLICABLE	BARRETT 21000065	\$58.00
70870165	03/04/2025	134576	D KAIN-SHERIFF GARN	265	COUNTY P/R TRUST	265-207812	NOT APPLICABLE	KING 22LC000340	\$100.00
70870165	03/04/2025	134576	D KAIN-SHERIFF GARN	265	COUNTY P/R	265-207812	NOT APPLICABLE	VILLALBA CASTREJON	\$59.18

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					TRUST			NCI19078	
70870165	03/04/2025	134576	D KAIN-SHERIFF GARN	265	COUNTY P/R TRUST	265-207812	NOT APPLICABLE	WALTZ 18LC000067	\$144.00
70870166	03/04/2025	V000058	EMPLOYMENT DEVELOPMENT DEPT	265	COUNTY P/R TRUST	265-207812	NOT APPLICABLE	WALTZ ID 208628224	\$100.00
70870167	03/04/2025	100655	FRANCHISE TAX BOARD	265	COUNTY P/R TRUST	265-207812	NOT APPLICABLE	LOPEZ GUTTIERREZ 603842478	\$275.41
70870167	03/04/2025	100655	FRANCHISE TAX BOARD	265	COUNTY P/R TRUST	265-207812	NOT APPLICABLE	VANCE 12 51873 67	\$380.01
70870169	03/04/2025	V000083	MICHIGAN STATE DISBURSEMENT UN	265	COUNTY P/R TRUST	265-207812	NOT APPLICABLE	AMORE ID 913220388	\$90.34
70870172	03/04/2025	101231	PACIFIC GAS & ELECTRIC	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	CLIENT EXPENSE (42)	\$131.92
70870175	03/04/2025	117211	STATE DISBURSEMENT UNIT	265	COUNTY P/R TRUST	265-207812	NOT APPLICABLE	BARRETT 3*3378737	\$697.38
70870175	03/04/2025	117211	STATE DISBURSEMENT UNIT	265	COUNTY P/R TRUST	265-207812	NOT APPLICABLE	BECKER FL66131	\$52.50
70870175	03/04/2025	117211	STATE DISBURSEMENT UNIT	265	COUNTY P/R TRUST	265-207812	NOT APPLICABLE	BERRY 3*1569968	\$313.58
70870175	03/04/2025	117211	STATE DISBURSEMENT UNIT	265	COUNTY P/R TRUST	265-207812	NOT APPLICABLE	FLETCHER 2*2079566	\$152.30
70870175	03/04/2025	117211	STATE DISBURSEMENT UNIT	265	COUNTY P/R TRUST	265-207812	NOT APPLICABLE	KEYS 2*2006990	\$179.07
70870175	03/04/2025	117211	STATE DISBURSEMENT UNIT	265	COUNTY P/R TRUST	265-207812	NOT APPLICABLE	LINDAUER 2*258403	\$202.15
70870175	03/04/2025	117211	STATE DISBURSEMENT UNIT	265	COUNTY P/R TRUST	265-207812	NOT APPLICABLE	MORRIS 2*2512994	\$15.69

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70870175	03/04/2025	117211	STATE DISBURSEMENT UNIT	265	COUNTY P/R TRUST	265-207812	NOT APPLICABLE	RICKEY 3*3264650	\$215.07
70870175	03/04/2025	117211	STATE DISBURSEMENT UNIT	265	COUNTY P/R TRUST	265-207812	NOT APPLICABLE	RIDGWAY 3*5881156	\$444.00
00000226	03/05/2025	102493	HUE & CRY SECURITY	112	HEALTH SERVICES	40131-53170	MENTAL HEALTH	MAINTENANCE OF EQUIPMENT	\$42.00
00000227	03/05/2025	101102	MOULE'S TEHAMA COUNTY GLASS IN	108	SOCIAL SERVICES	5013-55400	SOCIAL SERVICES	PO 33174	\$374.74
00000228	03/05/2025	122962	PSYNERGY PROGRAMS INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$16,904.43
00000228	03/05/2025	122962	PSYNERGY PROGRAMS INC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	SUPPORT & CARE OF PERSONS	\$16,517.73
00000229	03/05/2025	101705	TEHAMA TIRE SERVICE	105	FIRE FUND	2042-53170	FIRE SCH C VOL	MAINTENANCE OF EQUIPMENT	\$2,358.64
70870178	03/05/2025	134816	3A CUSTOMS INC	112	HEALTH SERVICES	40131-53280	MENTAL HEALTH	SPECIAL DEPARTMENTAL EXP	\$1,182.50
70870179	03/05/2025	132722	BIT CALIFORNIA LLC	108	SOCIAL SERVICES	5013-53220	SOCIAL SERVICES	PO33178	\$30,000.00
70870184	03/05/2025	106218	DM TECH	105	FIRE FUND	2042-53120	FIRE SCH C VOL	COMMUNICATIONS	\$92.85
70870185	03/05/2025	115376	EL DORADO COUNTY DCSS	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	PROFESSIONAL/SPECIAL SERV	\$6,250.00
70870186	03/05/2025	131165	ENTERPRISE FM TRUST	112	HEALTH SERVICES	40121-53250	PUBLIC HEALTH	RENT/LEASE OF EQUIPMENT	\$3,168.36
70870186	03/05/2025	131165	ENTERPRISE FM TRUST	112	HEALTH SERVICES	40131-53250	MENTAL HEALTH	RENT/LEASE OF EQUIPMENT	\$6,256.54
70870186	03/05/2025	131165	ENTERPRISE FM TRUST	112	HEALTH SERVICES	40171-53250	DRUG & ALCOHOL	RENT/LEASE OF EQUIPMENT	\$2,734.47

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70870186	03/05/2025	131165	ENTERPRISE FM TRUST	112	HEALTH SERVICES	40251-53250	CLINIC SERVICES	RENT/LEASE OF EQUIPMENT	\$847.88
70870187	03/05/2025	108526	EXPRESS PERSONNEL SERVICES INC	220	TC SOLID WASTE M	4045-53230	TC/RB LANDFILL M	PROFESSIONAL/SPECIAL SERV	\$803.52
70870188	03/05/2025	134605	FASTENERS INC	101	GENERAL FUND	1074-53270	FACILITIES MAINT	ACCT 0000640	\$304.19
70870188	03/05/2025	134605	FASTENERS INC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	MAINTENANCE OF EQUIPMENT	\$130.95
70870189	03/05/2025	113434	FEDEX	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	OFFICE EXPENSE	\$202.29
70870190	03/05/2025	V000254	FELICIA TREJO	101	GENERAL FUND	2061-53290	AGRICULTURE COMM	EMPLOYEE TRAVEL/TRAINING	\$169.00
70870193	03/05/2025	142511	GRAINGER INC	101	GENERAL FUND	1074-53180	FACILITIES MAINT	MTCE STRUCT-IMPRV-GROUNDS	\$82.49
70870194	03/05/2025	112696	HENRY SCHEIN/CALIGOR	112	HEALTH SERVICES	40121-53140	PUBLIC HEALTH	HOUSEHOLD EXPENSE	\$38.21
70870194	03/05/2025	112696	HENRY SCHEIN/CALIGOR	112	HEALTH SERVICES	40121-53190	PUBLIC HEALTH	MEDICAL/DENTAL LAB SUPPLY	\$742.10
70870194	03/05/2025	112696	HENRY SCHEIN/CALIGOR	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	SPECIAL DEPARTMENTAL EXP	\$118.55
70870195	03/05/2025	115028	HILL'S PET NUTRITION SALES INC	101	GENERAL FUND	2078-53280	DIV OF ANIMAL SE	SPECIAL DEPARTMENTAL EXP	\$189.76
70870196	03/05/2025	136121	HUNT & SONS LLC	112	HEALTH SERVICES	40121-53291	PUBLIC HEALTH	TRANSPORTATION EXPENSE	\$215.08
70870196	03/05/2025	136121	HUNT & SONS LLC	112	HEALTH SERVICES	40131-53291	MENTAL HEALTH	TRANSPORTATION EXPENSE	\$939.47
70870196	03/05/2025	136121	HUNT & SONS LLC	112	HEALTH SERVICES	40171-53291	DRUG & ALCOHOL	TRANSPORTATION EXPENSE	\$285.28

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70870196	03/05/2025	136121	HUNT & SONS LLC	112	HEALTH SERVICES	40251-53291	CLINIC SERVICES	TRANSPORTATION EXPENSE	\$86.04
70870197	03/05/2025	101699	JOHN W CORNELISON DBA	101	GENERAL FUND	1074-53180	FACILITIES MAINT	MTCE STRUCT-IMPRV-GROUNDS	\$9.64
70870197	03/05/2025	101699	JOHN W CORNELISON DBA	112	HEALTH SERVICES	40131-53180	MENTAL HEALTH	MTCE STRUCT-IMPRV-GROUNDS	\$99.00
70870197	03/05/2025	101699	JOHN W CORNELISON DBA	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	OFFICE EXPENSE	\$16.07
70870197	03/05/2025	101699	JOHN W CORNELISON DBA	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	OFFICE EXPENSE	\$16.11
70870198	03/05/2025	106774	KIMBALL-MIDWEST	105	FIRE FUND	2042-53170	FIRE SCH C VOL	MAINTENANCE OF EQUIPMENT	\$453.67
70870199	03/05/2025	109301	KLEIN EQUIPMENT SERVICES	105	FIRE FUND	2042-53170	FIRE SCH C VOL	MAINTENANCE OF EQUIPMENT	\$10,208.88
70870200	03/05/2025	133157	KYLE FISTOLERA	101	GENERAL FUND	2061-53290	AGRICULTURE COMM	CASAP MELAS & MILEAGE	\$738.50
70870201	03/05/2025	136620	LAZER MEDIA	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	SPECIAL DEPARTMENTAL EXP	\$1,020.00
70870202	03/05/2025	101470	LES SCHWAB TIRE CENTER	113	CHILD SUPPORT	5015-53170	CHILD SUPPORT SE	MAINTENANCE OF EQUIPMENT	\$1,001.28
70870203	03/05/2025	110951	LIEBERT CASSIDY WHITMORE	101	GENERAL FUND	1041-53230	PERSONNEL	PROFESSIONAL/SPECIAL SERV	\$3,441.00
70870204	03/05/2025	106086	LOCUM TENENS COM	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$1,200.00
70870205	03/05/2025	100957	LOS MOLINOS HARDWARE	105	FIRE FUND	2042-53140	FIRE SCH C VOL	HOUSEHOLD EXPENSE	\$5.56
70870205	03/05/2025	100957	LOS MOLINOS HARDWARE	105	FIRE FUND	2042-53180	FIRE SCH C VOL	MTCE STRUCT-IMPRV-GROUNDS	\$17.14

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70870206	03/05/2025	123038	MENDES SUPPLY COMPANY	101	GENERAL FUND	1074-53140	FACILITIES MAINT	HOUSEHOLD EXPENSE	\$356.96
70870206	03/05/2025	123038	MENDES SUPPLY COMPANY	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	HOUSEHOLD EXPENSE	\$315.49
70870207	03/05/2025	V000017	MUNICIPAL RESOURCE GROUP LLC	101	GENERAL FUND	1105-53230	PROFESSIONAL COU	PERFORMANCE EVALUATION	\$5,002.50
70870208	03/05/2025	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	MEDICAL/DENTAL LAB SUPPLY	\$1,946.97
70870208	03/05/2025	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-532807	DIV OF ANIMAL SE	ANIMAL MEDS & SVC	\$121.64
70870209	03/05/2025	108986	NETSMART OHIO, INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$2,365.20
70870209	03/05/2025	108986	NETSMART OHIO, INC	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	PROFESSIONAL/SPECIAL SERV	\$874.80
70870210	03/05/2025	116981	NORCAL PRESORT	101	GENERAL FUND	1023-53220	ASSESSOR	OFFICE EXPENSE	\$208.23
70870211	03/05/2025	102343	ORNELLA ADDONIZIO	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$450.00
70870212	03/05/2025	133770	OUTFRONT MEDIA INC	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	PROFESSIONAL/SPECIAL SERV	\$1,590.00
70870213	03/05/2025	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7021-53300	PARKS & RECREATI	1009991541-4	\$81.41
70870213	03/05/2025	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7021-53300	PARKS & RECREATI	1051658205-2	\$169.09
70870213	03/05/2025	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7021-53300	PARKS & RECREATI	1338174927-7	\$384.52
70870213	03/05/2025	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7021-53300	PARKS & RECREATI	1426862609-1	\$135.63
70870213	03/05/2025	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7021-53300	PARKS & RECREATI	8634990010-9	\$75.59
70870216	03/05/2025	105424	TEHAMA COUNTY DEPT OF EDUCATIO	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	PROFESSIONAL/SPECIAL SERV	\$52,237.39
70870217	03/05/2025	T0041832	THERACOM	112	HEALTH SERVICES	40251-53190	CLINIC SERVICES	PO 9529	\$8,102.79

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70870218	03/05/2025	132268	THRYV INC	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	COMMUNICATIONS	\$115.32
70870218	03/05/2025	132268	THRYV INC	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	COMMUNICATIONS	\$57.65
70870218	03/05/2025	132268	THRYV INC	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	COMMUNICATIONS	\$57.65
70870218	03/05/2025	132268	THRYV INC	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	COMMUNICATIONS	\$57.65
70870219	03/05/2025	131570	TOWN SQUARE PUBLICATIONS LLC	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	PO 9531	\$401.58
70870219	03/05/2025	131570	TOWN SQUARE PUBLICATIONS LLC	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	PO 9531	\$489.81
70870219	03/05/2025	131570	TOWN SQUARE PUBLICATIONS LLC	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	PO 9531	\$206.66
70870219	03/05/2025	131570	TOWN SQUARE PUBLICATIONS LLC	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	PO 9531	\$191.95
70870220	03/05/2025	134948	UBEO MIDCO LLC	101	GENERAL FUND	1031-53170	COUNTY COUNSEL	MAINTENANCE OF EQUIPMENT	\$6.89
70870221	03/05/2025	121395	ULINE	112	HEALTH SERVICES	40121-53170	PUBLIC HEALTH	PO 9547	\$2,499.31
70870221	03/05/2025	121395	ULINE	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	PO 9547	\$1,290.00
70870222	03/05/2025	105075	US FOODS INC	106	PUBLIC SAFETY	2035-53130	DAY REPORTING CE	84128586	\$164.36
70870222	03/05/2025	105075	US FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	84128586	\$3,420.57
70870222	03/05/2025	105075	US FOODS INC	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	84128586	\$67.47
70870223	03/05/2025	129753	VAN DERMYDEN MAKUS LAW GROUP	107	RISK MANAGEMENT	1101-53315	RISK MANAGEMENT	PROFESSIONAL FEES &M SERVICES	\$13,340.10

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70870224	03/05/2025	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2027-53120	SHERIFF	6106367055	\$470.08
70870224	03/05/2025	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2028-53120	AUTO SHOP	6106367055	\$41.57
70870224	03/05/2025	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2031-53120	WORK FARM	6106367055	\$41.57
70870224	03/05/2025	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2032-53120	JAIL	6106367055	\$99.31
70870224	03/05/2025	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2035-53120	DAY REPORTING CE	770720905-00041	\$290.99
70870224	03/05/2025	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2036-53120	JUVENILE HALL	770720905-00041	\$200.73
70870224	03/05/2025	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2037-53120	PROBATION	770720905-00041	\$1,137.42
70870224	03/05/2025	117079	VERIZON WIRELESS	113	CHILD SUPPORT	5015-53120	CHILD SUPPORT SE	770720905-00038	\$114.03
70870224	03/05/2025	117079	VERIZON WIRELESS	601	AIR POLLUTION DI	60110-53120	AIR POLLUTION DI	770720905-00044	\$139.71
70870225	03/05/2025	107171	VESPER MASONIC TEMPLE ASSOC	112	HEALTH SERVICES	40121-53260	PUBLIC HEALTH	RENT/LEASE OF BUILDINGS	\$1,687.88
70870225	03/05/2025	107171	VESPER MASONIC TEMPLE ASSOC	112	HEALTH SERVICES	40131-53260	MENTAL HEALTH	RENT/LEASE OF BUILDINGS	\$2,058.75
70870225	03/05/2025	107171	VESPER MASONIC TEMPLE ASSOC	112	HEALTH SERVICES	40171-53260	DRUG & ALCOHOL	RENT/LEASE OF BUILDINGS	\$868.62
70870225	03/05/2025	107171	VESPER MASONIC TEMPLE ASSOC	112	HEALTH SERVICES	40251-53260	CLINIC SERVICES	RENT/LEASE OF BUILDINGS	\$806.80
70870226	03/05/2025	135733	VESTIGE GPS	112	HEALTH SERVICES	40131-53250	MENTAL HEALTH	RENT/LEASE OF EQUIPMENT	\$862.25
70870227	03/05/2025	136143	VESTIS SERVICES LLC	106	PUBLIC SAFETY	2028-53230	AUTO SHOP	PROFESSIONAL/SPECIAL SERV	\$120.34
70870228	03/05/2025	129754	VICTOR COMMUNITY SUPPORT SERVI	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$1,420.86
70870229	03/05/2025	115894	WESTERN BUSINESS PRODUCTS	113	CHILD SUPPORT	5015-53170	CHILD SUPPORT SE	MAINTENANCE OF EQUIPMENT	\$93.38

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70870230	03/05/2025	123478	WILGUS FIRE CONTROL INC	101	GENERAL FUND	1074-53180	FACILITIES MAINT	MTCE STRUCT-IMPRV-GROUNDS	\$1,231.05
70870230	03/05/2025	123478	WILGUS FIRE CONTROL INC	101	GENERAL FUND	7021-53606	PARKS & RECREATI	RIDGEWAY PARK	\$105.00
70870231	03/05/2025	105571	WILLOW GLEN CARE CENTER	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	SUPPORT & CARE OF PERSONS	\$22,320.00
70870231	03/05/2025	105571	WILLOW GLEN CARE CENTER	112	HEALTH SERVICES	40131-55407	MENTAL HEALTH	INSTITUTE MENTAL DISEASE	\$103,230.00
70870232	03/05/2025	V000234	WORKER EDUCATION & RESOURCE CE	112	HEALTH SERVICES	40131-53290	MENTAL HEALTH	EMPLOYEE TRAVEL/TRAINING	\$2,400.00
70870233	03/05/2025	111106	ZOETIS	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	MEDICAL/DENTAL LAB SUPPLY	\$906.50
70870233	03/05/2025	111106	ZOETIS	101	GENERAL FUND	2078-532807	DIV OF ANIMAL SE	ANIMAL MEDS & SVC	\$747.34
70870234	03/05/2025	V000262	RICHARD C KIRCHNER	613	FARMER PROGRAM G	61310-55520	FARMER PROGRAM G	FARMER	\$31,878.00
70870236	03/05/2025	111705	US POSTAL SERVICES	101	GENERAL FUND	1041-53220	PERSONNEL	OFFICE EXPENSE	\$227.63
70870236	03/05/2025	111705	US POSTAL SERVICES	107	RISK MANAGEMENT	1101-53220	RISK MANAGEMENT	OFFICE EXPENSE	\$227.62
70870237	03/05/2025	V000193	VORTEX MENTAL HEALTH INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PO 9537	\$2,275.00
00000230	03/06/2025	133772	RINGCENTRAL INC	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	COMMUNICATIONS	\$1,105.83
00000230	03/06/2025	133772	RINGCENTRAL INC	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	COMMUNICATIONS	\$1,809.90
00000230	03/06/2025	133772	RINGCENTRAL INC	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	COMMUNICATIONS	\$513.82
00000230	03/06/2025	133772	RINGCENTRAL INC	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	COMMUNICATIONS	\$464.67

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00000231	03/06/2025	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40121-53140	PUBLIC HEALTH	HOUSEHOLD EXPENSE	\$144.68
00000231	03/06/2025	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	OFFICE EXPENSE	\$829.29
00000231	03/06/2025	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40131-53140	MENTAL HEALTH	HOUSEHOLD EXPENSE	\$137.35
00000231	03/06/2025	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	OFFICE EXPENSE	\$325.48
00000231	03/06/2025	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40171-53140	DRUG & ALCOHOL	HOUSEHOLD EXPENSE	\$287.34
00000231	03/06/2025	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	OFFICE EXPENSE	\$437.50
00000231	03/06/2025	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40251-53140	CLINIC SERVICES	HOUSEHOLD EXPENSE	\$5.85
00000231	03/06/2025	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	OFFICE EXPENSE	\$23.96
70870238	03/06/2025	102863	AIRGAS	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	MEDICAL/DENTAL LAB SUPPLY	\$100.38
70870239	03/06/2025	100065	ALSCO INC	106	PUBLIC SAFETY	2031-53170	WORK FARM	MAINTENANCE OF EQUIPMENT	\$31.07
70870240	03/06/2025	132399	AMAZON CAPITAL SERVICES	535	TC CHILD & FAMIL	53510-53220	TC CHILD & FAMIL	OFFICE EXPENSE	\$146.69
70870240	03/06/2025	132399	AMAZON CAPITAL SERVICES	535	TC CHILD & FAMIL	53510-555206	TC CHILD & FAMIL	COMM STRENGTH/BUILDING	\$352.90
70870241	03/06/2025	130841	APPLIED SURVEY RESEARCH	535	TC CHILD & FAMIL	53510-53230	TC CHILD & FAMIL	PROFESSIONAL/SPECIAL SERV	\$700.00
70870241	03/06/2025	130841	APPLIED SURVEY RESEARCH	535	TC CHILD &	53510-555202	TC CHILD & FAMIL	SCHOOL READINESS	\$2,625.00

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					FAMIL				
70870241	03/06/2025	130841	APPLIED SURVEY RESEARCH	535	TC CHILD & FAMIL	53510-555204	TC CHILD & FAMIL	PROGRAM EVALUATION	\$1,487.50
70870241	03/06/2025	130841	APPLIED SURVEY RESEARCH	535	TC CHILD & FAMIL	53510-555206	TC CHILD & FAMIL	COMM STRENGTH/BUILDING	\$2,975.00
70870243	03/06/2025	112435	AUBREY R ALVEY	106	PUBLIC SAFETY	2013-53290	DISTRICT ATTORNE	EMPLOYEE TRAVEL/TRAINING	\$109.11
70870245	03/06/2025	133447	AUTOZONE DEVELOPMENT CORP	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	MAINTENANCE OF EQUIPMENT	\$294.57
70870246	03/06/2025	107169	BAY ALARM	106	PUBLIC SAFETY	2032-53250	JAIL	RENT/LEASE OF EQUIPMENT	\$585.00
70870247	03/06/2025	123467	BEVERLY HOLDEN	101	GENERAL FUND	5060-53290	VETERANS SERVICE	OUTREACH MILEAGE JAN 2025	\$125.24
70870248	03/06/2025	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2032-53130	JAIL	FOOD	\$144.00
70870248	03/06/2025	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2035-53130	DAY REPORTING CE	64121690005324	\$25.30
70870248	03/06/2025	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2035-53130	DAY REPORTING CE	64121690005341	\$25.30
70870249	03/06/2025	100205	BOB'S TIRE CENTER	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	MAINTENANCE OF EQUIPMENT	\$6,175.41
70870250	03/06/2025	118030	BRAKE PARTS SUPPLY	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	MAINTENANCE OF EQUIPMENT	\$1,201.43
70870251	03/06/2025	100502	CALIFORNIA NEWSPAPERS PARTNERS	101	GENERAL FUND	2079-53240	L.A.F.C.O	PUBLICATION/LEGAL NOTICES	\$148.83
70870251	03/06/2025	100502	CALIFORNIA NEWSPAPERS PARTNERS	112	HEALTH SERVICES	40131-53280	MENTAL HEALTH	SPECIAL DEPARTMENTAL EXP	\$1,785.00
70870252	03/06/2025	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	2077-53170	PLANNING DEPARTM	MAINTENANCE OF EQUIPMENT	\$125.51
70870253	03/06/2025	109928	CDW GOVERNMENT INC	101	GENERAL FUND	2077-53220	PLANNING DEPARTM	PO 428781	\$2,296.48

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70870254	03/06/2025	133740	CHARTER COMMUNICATIONS HOLDING	101	GENERAL FUND	1073-53120	GENERAL SERVICES	COMMUNICATIONS	\$1,527.61
70870255	03/06/2025	132087	CHASE CORRY	106	PUBLIC SAFETY	2027-53295	SHERIFF	0331-0404/CORRY	\$75.00
70870256	03/06/2025	102768	CHILDREN FIRST	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	\$720.00
70870257	03/06/2025	100375	CITY OF CORNING	105	FIRE FUND	2042-53300	FIRE SCH C VOL	UTILITIES	\$126.68
70870258	03/06/2025	100375	CITY OF CORNING	405	PUBLIC SFTY AUGM	40510-55622	PUBLIC SFTY AUGM	PROP 172 COLL	\$3,994.47
70870259	03/06/2025	100376	CITY OF RED BLUFF	101	GENERAL FUND	1073-5330014	GENERAL SERVICES	UTILITIES ANNEX II	\$116.69
70870259	03/06/2025	100376	CITY OF RED BLUFF	101	GENERAL FUND	1073-53301	GENERAL SERVICES	COURTHOUSE ANNEX	\$85.52
70870259	03/06/2025	100376	CITY OF RED BLUFF	101	GENERAL FUND	1076-53300	PROPERTY PLANNIN	UTILITIES	\$49.76
70870259	03/06/2025	100376	CITY OF RED BLUFF	101	GENERAL FUND	2061-53300	AGRICULTURE COMM	UTILITIES	\$129.03
70870259	03/06/2025	100376	CITY OF RED BLUFF	101	GENERAL FUND	6021-53300	LIBRARY	UTILITIES	\$159.95
70870259	03/06/2025	100376	CITY OF RED BLUFF	106	PUBLIC SAFETY	2027-53300	SHERIFF	UTILITIES	\$216.83
70870259	03/06/2025	100376	CITY OF RED BLUFF	106	PUBLIC SAFETY	2028-53300	AUTO SHOP	UTILITIES	\$27.39
70870259	03/06/2025	100376	CITY OF RED BLUFF	106	PUBLIC SAFETY	2032-53300	JAIL	UTILITIES	\$1,575.72
70870259	03/06/2025	100376	CITY OF RED BLUFF	106	PUBLIC SAFETY	2035-53300	DAY REPORTING CE	ACCT 007005-000 01/07-02/03/25	\$29.11
70870259	03/06/2025	100376	CITY OF RED BLUFF	106	PUBLIC SAFETY	2036-53300	JUVENILE HALL	ACCT 006291-000 01/07-02/03/25	\$279.93
70870259	03/06/2025	100376	CITY OF RED BLUFF	108	SOCIAL SERVICES	5013-53300	SOCIAL SERVICES	UTILITIES	\$191.71
70870260	03/06/2025	100376	CITY OF RED BLUFF	405	PUBLIC SFTY AUGM	40510-55623	PUBLIC SFTY AUGM	PROP 172 COLL	\$14,007.91

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70870261	03/06/2025	108456	CROWN MOTORS	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	MAINTENANCE OF EQUIPMENT	\$559.26
70870263	03/06/2025	109759	DEPT OF SOCIAL SERVICES	422	D-5011 TRUST	422-301800	NOT APPLICABLE	IHSS OP 10/2024-12/2024	\$355.27
70870264	03/06/2025	104716	DIVERSIFIED SERVICES/COPY CENT	101	GENERAL FUND	1052-53220	ELECTIONS	OFFICE EXPENSE	\$747.13
70870265	03/06/2025	106218	DM TECH	105	FIRE FUND	2042-53120	FIRE SCH C VOL	COMMUNICATIONS	\$92.85
70870266	03/06/2025	118866	EARTHGRAINS BAKING COMPANIES I	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	64121690005270	\$86.61
70870266	03/06/2025	118866	EARTHGRAINS BAKING COMPANIES I	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	64121690005323	\$63.09
70870266	03/06/2025	118866	EARTHGRAINS BAKING COMPANIES I	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	64121690005342	\$58.90
70870266	03/06/2025	118866	EARTHGRAINS BAKING COMPANIES I	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	ACCT 64121690005322 PC 111	\$42.48
70870266	03/06/2025	118866	EARTHGRAINS BAKING COMPANIES I	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	ACCT 64121690005348 PC 111	\$84.96
70870268	03/06/2025	131442	EUGENE RICHARD LEFDAL JR	106	PUBLIC SAFETY	2036-53230	JUVENILE HALL	INV 5051019 JDF EH DIETARY CK	\$1,332.64
70870271	03/06/2025	T00348	GOOD EARTH PARTNERS LP	421	TAX COLLECTOR TR	421-301311	NOT APPLICABLE	075080052 2024	\$4,964.00
70870272	03/06/2025	T00349	GREENVILLE RANCHERIA	421	TAX COLLECTOR TR	421-301311	NOT APPLICABLE	995008750 2024	\$24.97
70870273	03/06/2025	T00346	JAMES D TATE	300	C/Y UNSECURED	300-301800	NOT APPLICABLE	555002001 2024	\$4,120.96
70870275	03/06/2025	129531	JOHN LESSLEY QUALITY INNOVATIO	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$1,105.00
70870277	03/06/2025	103809	LOS MOLINOS COMMUNITY	101	GENERAL FUND	7032-53300	LOS MOLINOS VETE	01/31/25-02/28/25	\$14.00

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			SERVICES						
70870278	03/06/2025	123038	MENDES SUPPLY COMPANY	106	PUBLIC SAFETY	2035-53140	DAY REPORTING CE	MENDES SUPP RO77559 PROBATION	\$155.29
70870279	03/06/2025	T00347	MICHAEL C OMASSEY	421	TAX COLLECTOR TR	421-301311	NOT APPLICABLE	029021006 2024	\$1,115.28
70870281	03/06/2025	101267	PEERLESS BUILDING MAINT INC	113	CHILD SUPPORT	5015-53140	CHILD SUPPORT SE	HOUSEHOLD EXPENSE	\$1,155.30
70870282	03/06/2025	131712	PREMIER INDEPENDENCE INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$24,680.00
70870283	03/06/2025	130243	PRIME42 LLC	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	PROFESSIONAL/SPECIAL SERV	\$35.00
70870284	03/06/2025	113400	R & R QUALITY MEATS	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	248470	\$440.16
70870284	03/06/2025	113400	R & R QUALITY MEATS	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	ACCT 248468 PC 111	\$1,124.92
70870285	03/06/2025	106620	RALEYS IN STORE CHARGE	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	SPECIAL DEPARTMENTAL EXP	\$43.29
70870286	03/06/2025	104373	RED BLUFF CHAMBER OF COMMERCE	504	TCSLA GRANTS	50410-558012	TCSLA GRANTS	RMDZ ZONE INCENT EXP	\$1,500.00
70870287	03/06/2025	115490	RED BLUFF CHRYSLER DODGE JEEP	105	FIRE FUND	2042-53170	FIRE SCH C VOL	MAINTENANCE OF EQUIPMENT	\$639.09
70870288	03/06/2025	136716	REDLINE INSTALLATIONS INC	105	FIRE FUND	2042-461059	FIRE SCH C VOL	PR CODE 4290	\$501.00
70870289	03/06/2025	119576	RESTPADD	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	SUPPORT & CARE OF PERSONS	\$133,200.00
70870290	03/06/2025	126210	RESTPADD HEALTH CORP	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	SUPPORT & CARE OF PERSONS	\$38,250.00
70870291	03/06/2025	106768	REXFORD TITLE INC	108	SOCIAL SERVICES	5013-53260	SOCIAL SERVICES	RENT/LEASE OF BUILDINGS	\$1,400.00

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Check Number	Post Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Check Amount
70870292	03/06/2025	101415	RIO ALTO WATER DISTRICT	105	FIRE FUND	2042-53300	FIRE SCH C VOL	UTILITIES	\$159.40
70870293	03/06/2025	T00350	ROSALBA FLORES ETAL	307	CURRENT YEAR SEC	307-301800	NOT APPLICABLE	075-290-020 2022	\$455.84
70870293	03/06/2025	T00350	ROSALBA FLORES ETAL	307	CURRENT YEAR SEC	307-301800	NOT APPLICABLE	075290020001 2023	\$509.05
70870294	03/06/2025	102334	SATCOM GLOBAL INC	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	COMMUNICATIONS	\$155.96
70870294	03/06/2025	102334	SATCOM GLOBAL INC	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	COMMUNICATIONS	\$108.68
70870295	03/06/2025	114989	SHARPS SOLUTIONS, LLC	220	TC SOLID WASTE M	4045-558007	TC/RB LANDFILL M	HAZARDOUS WASTE DISPOSAL	\$550.00
70870296	03/06/2025	115981	SHASTA COUNTY HHSA	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	PROFESSIONAL/SPECIAL SERV	\$7,793.00
70870298	03/06/2025	101509	SHELBY'S PEST CONTROL INC	101	GENERAL FUND	7032-53180	LOS MOLINOS VETE	MTCE STRUCT-IMPRV-GROUNDS	\$60.00
70870299	03/06/2025	126685	SINCLAIR BROADCAST GROUP	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	SPECIAL DEPARTMENTAL EXP	\$1,414.96
70870300	03/06/2025	126593	SKYWAY HOUSE	112	HEALTH SERVICES	40171-55400	DRUG & ALCOHOL	SUPPORT & CARE OF PERSONS	\$654.24
70870301	03/06/2025	134616	SOUTH AVENUE INC	101	GENERAL FUND	7021-53608	PARKS & RECREATI	SIMPSON FINNELL	\$7.53
70870301	03/06/2025	134616	SOUTH AVENUE INC	105	FIRE FUND	2042-53180	FIRE SCH C VOL	MTCE STRUCT-IMPRV-GROUNDS	\$109.64
70870302	03/06/2025	101620	STATE TREASURER	399	DEPARTMENT CLEAR	399-207761	NOT APPLICABLE	FORFEIT H&S 11489	\$3,331.27
70870303	03/06/2025	131147	STEVE WESTABY	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	ACCT 27273 PC 111	\$154.00
70870304	03/06/2025	108461	TERI COLLINS	101	GENERAL FUND	2078-53170	DIV OF ANIMAL SE	MAINTENANCE OF EQUIPMENT	\$40.00

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70870306	03/06/2025	104799	CA DEPT OF PUBLIC HEALTH MS510	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$29.00
70870312	03/06/2025	136716	REDLINE INSTALLATIONS INC	614	DEVELOPMENT FUND	61410-555207	DEVELOPMENT	PARTICULATE MATTER	\$79.00
70870312	03/06/2025	136716	REDLINE INSTALLATIONS INC	614	DEVELOPMENT FUND	61410-555208	DEVELOPMENT	OZONE PRECURSOR	\$149.50
70870314	03/06/2025	120774	STATE WATER RESOURCES CONTROL	504	TCSLA GRANTS	50410-558013	TCSLA GRANTS	SB1383 LOCAL ASST PMT PGM	\$8,431.00
00000232	03/07/2025	105814	MIKE'S HEATING AND AIR INC	108	SOCIAL SERVICES	5013-53180	SOCIAL SERVICES	MTCE STRUCT-IMPRV-GROUNDS	\$790.00
00000233	03/07/2025	108325	STAPLES ADVANTAGE	101	GENERAL FUND	2077-53220	PLANNING DEPARTM	OFFICE EXPENSE	\$782.11
00000233	03/07/2025	108325	STAPLES ADVANTAGE	101	GENERAL FUND	5060-53220	VETERANS SERVICE	OFFICE EXPENSE	\$165.89
00000233	03/07/2025	108325	STAPLES ADVANTAGE	108	SOCIAL SERVICES	5013-53220	SOCIAL SERVICES	OFFICE EXPENSE	\$379.70
00000233	03/07/2025	108325	STAPLES ADVANTAGE	113	CHILD SUPPORT	5015-53220	CHILD SUPPORT SE	OFFICE EXPENSE	\$249.65
70870316	03/07/2025	133924	ANA MEX PROMOTIONS	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	PROFESSIONAL/SPECIAL SERV	\$915.00
70870317	03/07/2025	109759	DEPT OF SOCIAL SERVICES	108	SOCIAL SERVICES	5013-53280	SOCIAL SERVICES	IHSS MOE 7/24-2/25	\$1,706,884.00
70870318	03/07/2025	T0014207	DFM ASSOCIATES	101	GENERAL FUND	1052-53170	ELECTIONS	EIMS MONTHLY LEASE	\$1,966.00
70870319	03/07/2025	120882	DIGNITY HEALTH REG OFFICE-SAC	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	PROFESSIONAL/SPECIAL SERV	\$90.00
70870320	03/07/2025	133368	ECO MEDICAL INC	101	GENERAL FUND	2072-53230	SHERIFF - CORONE	PROFESSIONAL/SPECIAL SERV	\$129.00
70870320	03/07/2025	133368	ECO MEDICAL INC	106	PUBLIC SAFETY	2032-53230	JAIL	PROFESSIONAL/SPECIAL SERV	\$129.00

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70870321	03/07/2025	100850	ED JONES CO	106	PUBLIC SAFETY	2027-53110	SHERIFF	CLOTHING & PERSONNEL SUPP	\$267.36
70870322	03/07/2025	136051	ELIOR INC	116	SENIOR NUTRITION	5063-53130	SENIOR NUTRITION	PO 33161	\$4,200.00
70870323	03/07/2025	T0041614	ENTERPRISE RENT A CAR	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$63.00
70870324	03/07/2025	112293	EQUIFAX CREDIT INFORMATION SER	106	PUBLIC SAFETY	2027-53230	SHERIFF	PROFESSIONAL/SPECIAL SERV	\$53.00
70870325	03/07/2025	127735	FASTRAK INVOICE PROCESSING DEP	106	PUBLIC SAFETY	2027-53291	SHERIFF	TRANSPORTATION EXPENSE	\$16.00
70870325	03/07/2025	127735	FASTRAK INVOICE PROCESSING DEP	106	PUBLIC SAFETY	2032-53291	JAIL	TRANSPORTATION EXPENSE	\$8.00
70870326	03/07/2025	103029	FASTRAK VIOLATION PROCESSING D	106	PUBLIC SAFETY	2032-53291	JAIL	TRANSPORTATION EXPENSE	\$11.00
70870327	03/07/2025	100668	GAGER DISTRIBUTING INC	101	GENERAL FUND	2078-53140	DIV OF ANIMAL SE	HOUSEHOLD EXPENSE	\$902.69
70870327	03/07/2025	100668	GAGER DISTRIBUTING INC	106	PUBLIC SAFETY	2032-53140	JAIL	HOUSEHOLD EXPENSE	\$2,782.25
70870328	03/07/2025	V000222	GENERAL LOGISTICS SYSTEMS US I	101	GENERAL FUND	2073-53220	PUB GUARDIAN / P	OFFICE EXPENSE	\$5.35
70870329	03/07/2025	T0014259	GOVERNMENT FINANCE OFFICERS AS	101	GENERAL FUND	1014-53290	COUNTY ADMINISTR	EMPLOYEE TRAVEL/TRAINING	\$95.00
70870330	03/07/2025	113244	GREEN WASTE OF TEHAMA	105	FIRE FUND	2042-53140	FIRE SCH C VOL	4018 917140	\$145.54
70870330	03/07/2025	113244	GREEN WASTE OF TEHAMA	105	FIRE FUND	2042-53140	FIRE SCH C VOL	4018-189908	\$120.67
70870330	03/07/2025	113244	GREEN WASTE OF TEHAMA	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	4018 3756737 001	\$72.01
70870330	03/07/2025	113244	GREEN WASTE OF TEHAMA	113	CHILD SUPPORT	5015-53140	CHILD SUPPORT SE	4018-953069	\$279.72
70870331	03/07/2025	136121	HUNT & SONS LLC	101	GENERAL FUND	2061-53291	AGRICULTURE	6095/398251	\$485.46

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70870331	03/07/2025	136121	HUNT & SONS LLC	101	GENERAL FUND	2078-53291	DIV OF ANIMAL SE	6095/398251	\$80.06
70870331	03/07/2025	136121	HUNT & SONS LLC	113	CHILD SUPPORT	5015-53291	CHILD SUPPORT SE	6174/398278	\$114.54
70870332	03/07/2025	131709	INDEPENDENCE ROCK MEDIA GROUP	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	PROFESSIONAL/SPECIAL SERV	\$250.00
70870333	03/07/2025	134686	KAREN JONES	101	GENERAL FUND	2077-53290	PLANNING DEPARTM	EMPLOYEE TRAVEL/TRAINING	\$25.86
70870334	03/07/2025	133998	KUPERS AUTOMOTIVE REPAIR	101	GENERAL FUND	1025-53210	PURCHASING	MISCELLANEOUS EXPENSE	\$1,242.23
70870335	03/07/2025	131831	LESA HARRIS	101	GENERAL FUND	2077-53290	PLANNING DEPARTM	EMPLOYEE TRAVEL/TRAINING	\$6.03
70870336	03/07/2025	108877	LEXIS NEXIS RISK DATA MGMT INC	113	CHILD SUPPORT	5015-53200	CHILD SUPPORT SE	MEMBERSHIPS & DUES	\$159.00
70870337	03/07/2025	103809	LOS MOLINOS COMMUNITY SERVICES	101	GENERAL FUND	6021-53300	LIBRARY	UTILITIES	\$14.00
70870337	03/07/2025	103809	LOS MOLINOS COMMUNITY SERVICES	105	FIRE FUND	2042-53300	FIRE SCH C VOL	UTILITIES	\$14.00
70870338	03/07/2025	133436	M L ESLINGER & ASSOCIATES INC	106	PUBLIC SAFETY	2037-53290	PROBATION	EMPLOYEE TRAVEL/TRAINING	\$150.00
70870339	03/07/2025	132936	MAIN STREET CAR WASH	101	GENERAL FUND	5062-53170	COMMUNITY ACTION	MAINTENANCE OF EQUIPMENT	\$22.00
70870339	03/07/2025	132936	MAIN STREET CAR WASH	106	PUBLIC SAFETY	2027-53170	SHERIFF	MAINTENANCE OF EQUIPMENT	\$134.00
70870339	03/07/2025	132936	MAIN STREET CAR WASH	116	SENIOR NUTRITION	5063-53170	SENIOR NUTRITION	MAINTENANCE OF EQUIPMENT	\$39.00
70870340	03/07/2025	120101	MANDI SELVESTER	101	GENERAL FUND	2071-53230	CLERK - RECORDER	PROFESSIONAL/SPECIAL SERV	\$300.00

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70870341	03/07/2025	123038	MENDES SUPPLY COMPANY	106	PUBLIC SAFETY	2032-53140	JAIL	HOUSEHOLD EXPENSE	\$112.51
70870342	03/07/2025	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	MEDICAL/DENTAL LAB SUPPLY	\$281.44
70870343	03/07/2025	101124	NAPA AUTO PARTS	105	FIRE FUND	2042-53170	FIRE SCH C VOL	MAINTENANCE OF EQUIPMENT	\$67.36
70870343	03/07/2025	101124	NAPA AUTO PARTS	105	FIRE FUND	2042-53300	FIRE SCH C VOL	UTILITIES	\$62.75
70870344	03/07/2025	113374	NO CALIF IMAGING ASSOC MED GRO	106	PUBLIC SAFETY	20321-532395	JAIL - HEALTH SE	OUTSIDE MEDICAL PROVIDER	\$431.00
70870345	03/07/2025	116981	NORCAL PRESORT	101	GENERAL FUND	2077-53220	PLANNING DEPARTM	OFFICE EXPENSE	\$41.69
70870346	03/07/2025	121129	NORTHRIDGE EYE CARE	106	PUBLIC SAFETY	20321-532397	JAIL - HEALTH SE	OUTSIDE OPTICAL PROVIDER	\$177.00
70870347	03/07/2025	101180	NVCSS	108	SOCIAL SERVICES	5013-53230	SOCIAL SERVICES	PROFESSIONAL/SPECIAL SERV	\$10,006.17
70870348	03/07/2025	104757	OFFICE DEPOT (BUSINESS SVCS DI	101	GENERAL FUND	2062-53220	CODE/MARIJUANA E	OFFICE EXPENSE	\$228.00
70870348	03/07/2025	104757	OFFICE DEPOT (BUSINESS SVCS DI	101	GENERAL FUND	2073-53220	PUB GUARDIAN / P	OFFICE EXPENSE	\$93.50
70870348	03/07/2025	104757	OFFICE DEPOT (BUSINESS SVCS DI	101	GENERAL FUND	2077-53220	PLANNING DEPARTM	OFFICE EXPENSE	\$268.24
70870348	03/07/2025	104757	OFFICE DEPOT (BUSINESS SVCS DI	101	GENERAL FUND	4011-53220	ENVIRONMENTAL HE	OFFICE EXPENSE	\$353.67
70870348	03/07/2025	104757	OFFICE DEPOT (BUSINESS SVCS DI	106	PUBLIC SAFETY	2027-53220	SHERIFF	OFFICE EXPENSE	\$367.22
70870349	03/07/2025	133386	OLIVE GROVE ASSOCIATES LP	112	HEALTH SERVICES	40131-53280	MENTAL HEALTH	SPECIAL DEPARTMENTAL EXP	\$110.00
70870350	03/07/2025	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	1073-53301	GENERAL SERVICES	4908030240-6	\$35,625.23

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70870350	03/07/2025	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	1073-53302	GENERAL SERVICES	4908030240-6	\$901.26
70870350	03/07/2025	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	6021-53300	LIBRARY	5187236272-1	\$201.13
70870350	03/07/2025	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7021-53300	PARKS & RECREATI	5376610062-1	\$54.22
70870351	03/07/2025	132917	PARKER HUNT	101	GENERAL FUND	1022-53290	TREASURER	EMPLOYEE TRAVEL/TRAINING	\$1,613.73
70870352	03/07/2025	110993	PERPETUAL STORAGE INC	101	GENERAL FUND	2071-53260	CLERK - RECORDER	RENT/LEASE OF BUILDINGS	\$330.96
70870353	03/07/2025	128912	PLACEWORKS INC	101	GENERAL FUND	2077-53230	PLANNING DEPARTM	PROFESSIONAL/SPECIAL SERV	\$1,185.26
70870354	03/07/2025	132831	PRENTICE LONG PC	101	GENERAL FUND	1031-53230	COUNTY COUNSEL	PROFESSIONAL/SPECIAL SERV	\$36,477.45
70870355	03/07/2025	127583	PRESTIGE RADIOLOGY INC	101	GENERAL FUND	2072-53230	SHERIFF - CORONE	PROFESSIONAL/SPECIAL SERV	\$550.00
70870355	03/07/2025	127583	PRESTIGE RADIOLOGY INC	106	PUBLIC SAFETY	20321-532394	JAIL - HEALTH SE	X-RAY SERVICES	\$929.00
70870356	03/07/2025	117529	PRO PACIFIC	106	PUBLIC SAFETY	2032-53130	JAIL	FOOD	\$1,944.26
70870357	03/07/2025	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	FOOD	\$632.17
70870358	03/07/2025	V000267	REBECCA CULVER	265	COUNTY P/R TRUST	265-207811	NOT APPLICABLE	GROUP INSURANCE	\$117.27
70870359	03/07/2025	101371	RED BLUFF GLASS COMPANY	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	MAINTENANCE OF EQUIPMENT	\$45.00
70870360	03/07/2025	121598	RELIAS LEARNING	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	PROFESSIONAL/SPECIAL SERV	\$677.83
70870360	03/07/2025	121598	RELIAS LEARNING	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$1,161.28
70870360	03/07/2025	121598	RELIAS LEARNING	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	PROFESSIONAL/SPECIAL SERV	\$387.59

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70870360	03/07/2025	121598	RELIAS LEARNING	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	PROFESSIONAL/SPECIAL SERV	\$343.17
70870361	03/07/2025	103082	RIVERSIDE LANDSCAPE & MASONRY	106	PUBLIC SAFETY	2035-53180	DAY REPORTING CE	INV 46239	\$223.60
70870361	03/07/2025	103082	RIVERSIDE LANDSCAPE & MASONRY	106	PUBLIC SAFETY	2035-53180	DAY REPORTING CE	INV 46242	\$124.70
70870362	03/07/2025	106769	ROBERT HALPIN	101	GENERAL FUND	2077-53290	PLANNING DEPARTM	EMPLOYEE TRAVEL/TRAINING	\$4.42
70870363	03/07/2025	V000189	RYAN PATRICK	101	GENERAL FUND	2077-53290	PLANNING DEPARTM	EMPLOYEE TRAVEL/TRAINING	\$11.12
70870364	03/07/2025	102334	SATCOM GLOBAL INC	106	PUBLIC SAFETY	2027-53120	SHERIFF	COMMUNICATIONS	\$177.51
70870365	03/07/2025	113581	SATELLITE TRACKING OF PEOPLE L	106	PUBLIC SAFETY	2032-53230	JAIL	PROFESSIONAL/SPECIAL SERV	\$5,388.60
70870366	03/07/2025	133774	SERVICEWALA STORES LLC	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	MAINTENANCE OF EQUIPMENT	\$99.99
70870367	03/07/2025	115047	SHASTA REGIONAL MEDICAL CENTER	101	GENERAL FUND	1091-55545	ADVERTISING.COMM	ENLOE HOSPITAL	\$1,000.00
70870368	03/07/2025	132935	SHAWN BONDON	101	GENERAL FUND	5060-53290	VETERANS SERVICE	EMPLOYEE TRAVEL/TRAINING	\$43.15
70870369	03/07/2025	125550	SHN CONSULTING ENGINEERS & GEO	101	GENERAL FUND	2077-53230	PLANNING DEPARTM	PROFESSIONAL/SPECIAL SERV	\$3,576.25
70870370	03/07/2025	111414	STEPHEN HOAG	106	PUBLIC SAFETY	2027-53295	SHERIFF	STATE OFFICER TRAINING	\$15.00
70870371	03/07/2025	105424	TEHAMA COUNTY DEPT OF EDUCATIO	108	SOCIAL SERVICES	5013-53230	SOCIAL SERVICES	PROFESSIONAL/SPECIAL SERV	\$35,658.75
70870372	03/07/2025	121976	TEHAMA PROPERTY MANAGEMENT INC	535	TC CHILD & FAMIL	53510-53260	TC CHILD & FAMIL	RENT/LEASE OF BUILDINGS	\$1,500.00
70870373	03/07/2025	135756	TRUSTED TECH TEAM LLC	101	GENERAL FUND	1073-53170	GENERAL SERVICES	MAINTENANCE OF	\$1,928.94

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70870373	03/07/2025	135756	TRUSTED TECH TEAM LLC	601	AIR POLLUTION DI	60110-53170	AIR POLLUTION DI	MAINTENANCE OF EQUIPMENT	\$54.61
70870374	03/07/2025	124876	TYLER TECHNOLOGIES INC	101	GENERAL FUND	2071-53170	CLERK - RECORDER	MAINTENANCE OF EQUIPMENT	\$22,957.38
70870375	03/07/2025	134948	UBEO MIDCO LLC	101	GENERAL FUND	2073-53170	PUB GUARDIAN / P	MAINTENANCE OF EQUIPMENT	\$137.24
70870376	03/07/2025	117977	US BANK CORP PAYMENT SYSTEM	326	CALCARD	326-301800	NOT APPLICABLE	FUND BALANCE	\$32,515.82
70870377	03/07/2025	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	FOOD	\$1,290.26
70870377	03/07/2025	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53140	JAIL	HOUSEHOLD EXPENSE	\$32.72
70870378	03/07/2025	101798	VALLEY VETERINARY CLINIC	101	GENERAL FUND	2078-53230	DIV OF ANIMAL SE	PROFESSIONAL/SPECIAL SERV	\$5,760.00
70870378	03/07/2025	101798	VALLEY VETERINARY CLINIC	101	GENERAL FUND	2078-532807	DIV OF ANIMAL SE	ANIMAL MEDS & SVC	\$1,916.59
70870378	03/07/2025	101798	VALLEY VETERINARY CLINIC	106	PUBLIC SAFETY	2029-53230	SHERIFF ANIMAL R	PROFESSIONAL/SPECIAL SERV	\$1,170.98
70870379	03/07/2025	117079	VERIZON WIRELESS	101	GENERAL FUND	1031-53120	COUNTY COUNSEL	770720905-00045	\$38.01
70870379	03/07/2025	117079	VERIZON WIRELESS	101	GENERAL FUND	2073-53120	PUB GUARDIAN / P	77072905-00036	\$270.10
70870379	03/07/2025	117079	VERIZON WIRELESS	101	GENERAL FUND	5060-53120	VETERANS SERVICE	COMMUNICATIONS	\$180.40
70870379	03/07/2025	117079	VERIZON WIRELESS	105	FIRE FUND	2042-53120	FIRE SCH C VOL	870692054-0001	\$303.03
70870380	03/07/2025	V000190	VICI MIRANDA	101	GENERAL FUND	2077-53290	PLANNING DEPARTM	EMPLOYEE TRAVEL/TRAINING	\$4.96
70870381	03/07/2025	101821	WALKER PRINTING	106	PUBLIC SAFETY	2027-53280	SHERIFF	SPECIAL DEPARTMENTAL EXP	\$3,862.07
70870382	03/07/2025	115894	WESTERN BUSINESS PRODUCTS	113	CHILD SUPPORT	5015-53170	CHILD SUPPORT SE	MAINTENANCE OF EQUIPMENT	\$17.12

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70870383	03/07/2025	123478	WILGUS FIRE CONTROL INC	101	GENERAL FUND	1014-53180	COUNTY ADMINISTR	MTCE STRUCT-IMPRV- GROUNDS	\$281.76
70870383	03/07/2025	123478	WILGUS FIRE CONTROL INC	101	GENERAL FUND	1025-53180	PURCHASING	MTCE STRUCT-IMPRV- GROUNDS	\$58.97
70870383	03/07/2025	123478	WILGUS FIRE CONTROL INC	101	GENERAL FUND	1031-53180	COUNTY COUNSEL	MTCE STRUCT-IMPRV- GROUNDS	\$104.84
70870383	03/07/2025	123478	WILGUS FIRE CONTROL INC	101	GENERAL FUND	1041-53180	PERSONNEL	MTCE STRUCT-IMPRV- GROUNDS	\$78.63
70870383	03/07/2025	123478	WILGUS FIRE CONTROL INC	101	GENERAL FUND	1076-53180	PROPERTY PLANNIN	MTCE STRUCT-IMPRV- GROUNDS	\$65.53
70870383	03/07/2025	123478	WILGUS FIRE CONTROL INC	107	RISK MANAGEMENT	1101-53180	RISK MANAGEMENT	MTCE STRUCT-IMPRV- GROUNDS	\$65.53
70870384	03/07/2025	125790	WILLIAM L BUNCH	112	HEALTH SERVICES	40131-53180	MENTAL HEALTH	MTCE STRUCT-IMPRV- GROUNDS	\$1,795.00
70870384	03/07/2025	125790	WILLIAM L BUNCH	112	HEALTH SERVICES	40251-53180	CLINIC SERVICES	MTCE STRUCT-IMPRV- GROUNDS	\$995.00
70870385	03/07/2025	111106	ZOETIS	101	GENERAL FUND	2078-532807	DIV OF ANIMAL SE	ANIMAL MEDS & SVC	\$725.84
70870386	03/07/2025	132711	AMBER WOOLWINE	101	GENERAL FUND	2061-53290	AGRICULTURE COMM	CASAP MEALS	\$164.00
70870389	03/07/2025	133059	BENJAMIN HALPIN	106	PUBLIC SAFETY	2027-53295	SHERIFF	0316-0327/BENJAMIN HALLPIN	\$583.00
70870390	03/07/2025	135332	BRITTANY MILLER	106	PUBLIC SAFETY	2027-53295	SHERIFF	0325-0328/BRITTANY MILLER	\$203.00
70870391	03/07/2025	128027	CHRISTIAN TORRES QUINTERO	106	PUBLIC SAFETY	2027-53295	SHERIFF	031425/TORES	\$15.00
70870392	03/07/2025	118999	DUSTIN MARIA	106	PUBLIC SAFETY	2027-53295	SHERIFF	031125/MARIA	\$15.00
70870393	03/07/2025	V000146	DUSTYN CLAYTON	102	ROAD FUND	3011-53110	ROAD DEPARTMENT	SAFETYM BOOTS 2025	\$113.13

Tehama County
TEBK400 - Check Register
Issue Dates between Mar 2, 2025 and Mar 8, 2025

Report Generated on: Mar 11, 2025 7:18:30 AM

Check Number	Post Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Check Amount
70870394	03/07/2025	125359	DYLON ROSEN	106	PUBLIC SAFETY	2027-53295	SHERIFF	0331-0404/ROSEN	\$75.00
70870397	03/07/2025	118317	GREGORY THOMPSON	712	TEHAMA MAJOR CRI	71210-53290	TEHAMA MAJOR CRI	EMPLOYEE TRAVEL/TRAINING	\$15.00
70870398	03/07/2025	132099	JACOB PATTERSON	106	PUBLIC SAFETY	2032-53290	JAIL	0317-0321/PATTERSON	\$262.00
70870399	03/07/2025	128534	KEVIN C HOGLUND	106	PUBLIC SAFETY	2027-53295	SHERIFF	0316-0327/HOGLUND	\$583.00
70870401	03/07/2025	133853	MARIA VIEYRA	101	GENERAL FUND	2061-53290	AGRICULTURE COMM	MILEAGE REIMBURSEMENT	\$28.14
70870403	03/07/2025	131941	MATTHEW WOOD	106	PUBLIC SAFETY	2032-53290	JAIL	0317-0321/WOOD	\$262.00
70870408	03/07/2025	109469	TERESA CURIEL TRUSTEE	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$47.90
70870409	03/07/2025	117079	VERIZON WIRELESS	101	GENERAL FUND	2061-53120	AGRICULTURE COMM	COMMUNICATIONS	\$379.58
70870411	03/07/2025	V000087	WCAF, LLC	105	FIRE FUND	2042-57605	FIRE SCH C VOL	PO 21856	\$124,717.38
70870412	03/07/2025	124594	ZACHARY D BACKUS	106	PUBLIC SAFETY	2027-53295	SHERIFF	031125/BACKUS	\$15.00