

Tehama County
TEBK400 - Check Register
Issue Dates between Jun 7, 2026 and Jun 13, 2026

Report Generated on: Jun 16, 2026 8:25:05 AM

Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
00000909	06/08/2026	105814	MIKE'S HEATING AND AIR INC	101	GENERAL FUND	1074-53180	FACILITIES MAINT	6619	\$330.00
00000910	06/08/2026	117904	VISIONS OF THE CROSS	112	HEALTH SERVICES	40171-55400	DRUG & ALCOHOL	MARCH 2026	\$3,900.00
00000911	06/09/2026	100185	BEN'S TRUCK REPAIR INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 54500	\$1,613.94
00000911	06/09/2026	100185	BEN'S TRUCK REPAIR INC	102	ROAD FUND	3011-53270	ROAD DEPARTMENT	Acct: 54500	\$240.19
00000912	06/09/2026	100439	CORNING FORD JEEP CHRYSLER DOD	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 11285	\$288.94
00000913	06/09/2026	133772	RINGCENTRAL INC	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	1037612032	\$1,157.63
00000913	06/09/2026	133772	RINGCENTRAL INC	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	1037612032	\$1,899.04
00000913	06/09/2026	133772	RINGCENTRAL INC	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	1037612032	\$539.13
00000913	06/09/2026	133772	RINGCENTRAL INC	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	1037612032	\$487.55
00000914	06/09/2026	108325	STAPLES ADVANTAGE	101	GENERAL FUND	2061-53220	AGRICULTURE COMM	LA1054406-Office Supplies	\$341.12
00000914	06/09/2026	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	2007-53220	DA WELFARE FRAUD	Staples Acct. #LA 1054406	\$1,693.60
00000914	06/09/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40121-53140	PUBLIC HEALTH	1009293	\$27.33
00000914	06/09/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40121-53140	PUBLIC HEALTH	1009298	\$23.79
00000914	06/09/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	1009293	\$21.31
00000914	06/09/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	1009298	\$312.66
00000914	06/09/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40131-53140	MENTAL HEALTH	1009293	\$192.22
00000914	06/09/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40131-53140	MENTAL HEALTH	1009294	\$223.15
00000914	06/09/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40131-53140	MENTAL HEALTH	1009298	\$29.02
00000914	06/09/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	1009293	\$149.88
00000914	06/09/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	1009294	\$280.22

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00000914	06/09/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	1009298	\$381.37
00000914	06/09/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40171-53140	DRUG & ALCOHOL	1009292	\$74.82
00000914	06/09/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40171-53140	DRUG & ALCOHOL	1009298	\$12.24
00000914	06/09/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	1009292	\$403.80
00000914	06/09/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	1009298	\$160.90
00000914	06/09/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40251-53140	CLINIC SERVICES	1009293	\$330.43
00000914	06/09/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40251-53140	CLINIC SERVICES	1009298	\$11.37
00000914	06/09/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	1009293	\$257.64
00000914	06/09/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	1009298	\$149.45
00000915	06/10/2026	133772	RINGCENTRAL INC	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	1037612032	\$1,156.42
00000915	06/10/2026	133772	RINGCENTRAL INC	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	1037612032	\$1,896.94
00000915	06/10/2026	133772	RINGCENTRAL INC	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	1037612032	\$538.53
00000915	06/10/2026	133772	RINGCENTRAL INC	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	1037612032	\$487.02
00000916	06/10/2026	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	LA 1054406	\$652.61
00000916	06/10/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	LA 1054406/1009291	\$58.04
00000917	06/11/2026	100185	BEN'S TRUCK REPAIR INC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	54560	\$2,133.74
00000918	06/11/2026	101705	TEHAMA TIRE SERVICE	105	FIRE FUND	2042-53170	FIRE SCH C VOL	5287	\$2,604.92
00000919	06/12/2026	100185	BEN'S TRUCK REPAIR INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 54500	\$4,035.66
00000920	06/12/2026	100439	CORNING FORD JEEP CHRYSLER DOD	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 11285	\$160.74
00000921	06/12/2026	105814	MIKE'S HEATING AND AIR INC	108	SOCIAL SERVICES	5013-53180	SOCIAL SERVICES	MTCE STRUCT-IMPRV-GROUNDS	\$413.05
00000922	06/12/2026	108325	STAPLES ADVANTAGE	108	SOCIAL SERVICES	5013-53220	SOCIAL SERVICES	1009279	\$386.01

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00000923	06/12/2026	101705	TEHAMA TIRE SERVICE	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 1402	\$1,336.27
70890744	06/08/2026	V001074	AMBER SLATER	101	GENERAL FUND	7021-440326	PARKS & RECREATI	Refund	\$25.00
70890745	06/08/2026	103939	AT&T	101	GENERAL FUND	1074-53120	FACILITIES MAINT	9391032918	\$32.42
70890745	06/08/2026	103939	AT&T	101	GENERAL FUND	7031-53120	CORNING VETERANS	9391032961	\$35.74
70890746	06/08/2026	107169	BAY ALARM	106	PUBLIC SAFETY	106-105580	N/A (FUND)	76866	\$585.00
70890747	06/08/2026	126362	CALIFORNIA SAFETY COMPANY INC	101	GENERAL FUND	7033-53230	RED BLUFF VETERA	5365	\$60.00
70890748	06/08/2026	111127	CHARTER COMMUNICATIONS	101	GENERAL FUND	1073-53120	GENERAL SERVICES	127091101	\$1,546.19
70890749	06/08/2026	100376	CITY OF RED BLUFF	103	CAPITAL OUTLAY	1081-57586	PLANT ACQUISITIO	502 Oak St Jail Reentry Projec	\$291.75
70890749	06/08/2026	100376	CITY OF RED BLUFF	103	CAPITAL OUTLAY	1081-57586	PLANT ACQUISITIO	Irrigation 502 Oak St	\$74.90
70890751	06/08/2026	V001070	DATA SHEET SOLUTIONS LLC	101	GENERAL FUND	1074-53200	FACILITIES MAINT	202605277	\$359.88
70890752	06/08/2026	112120	DAVIS COURIER SERVICE	101	GENERAL FUND	1023-53220	ASSESSOR	448	\$77.28
70890753	06/08/2026	135166	DECKARD TECHNOLOGIES INC	101	GENERAL FUND	101-105580	N/A (FUND)	County of Tehama 26/27	\$9,922.50
70890754	06/08/2026	127756	EMPOWER TEHAMA	108	SOCIAL SERVICES	5013-53230	SOCIAL SERVICES	PROFESSIONAL/SPECIAL SERV	\$15,707.47
70890754	06/08/2026	127756	EMPOWER TEHAMA	108	SOCIAL SERVICES	5022-55397	PUBLIC ASSISTANC	COMMUNITY BASE RESOURCE	\$6,934.01
70890755	06/08/2026	T0041614	ENTERPRISE RENT A CAR	101	GENERAL FUND	1021-53290	AUDITOR CONTROLL	Bill Ref#108019005745	\$48.86
70890755	06/08/2026	T0041614	ENTERPRISE RENT A CAR	101	GENERAL FUND	1021-53290	AUDITOR CONTROLL	Bill Ref#108019263086	\$93.86
70890756	06/08/2026	142511	GRAINGER INC	101	GENERAL FUND	7021-53606	PARKS & RECREATI	830621579	\$2,163.89
70890757	06/08/2026	113244	GREEN WASTE OF TEHAMA	101	GENERAL FUND	7033-53300	RED BLUFF VETERA	4018 1652750	\$225.83

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70890758	06/08/2026	135103	JULIEANNE MANNING, TRUSTEE	101	GENERAL FUND	1021-53220	AUDITOR CONTROLL	Petty Cash Reimbursement	\$60.67
70890759	06/08/2026	123790	LAUNDRY WORLD UNIFORM & LINEN	101	GENERAL FUND	7033-53140	RED BLUFF VETERA	HOUSEHOLD EXPENSE	\$52.48
70890760	06/08/2026	V001072	LORI NIEL	101	GENERAL FUND	7021-440322	PARKS & RECREATI	Refund for Reservation	\$120.00
70890761	06/08/2026	103809	LOS MOLINOS COMMUNITY SERVICES	101	GENERAL FUND	7032-53300	LOS MOLINOS VETE	VET500 MAY 2026	\$156.63
70890762	06/08/2026	123038	MENDES SUPPLY COMPANY	101	GENERAL FUND	1074-53140	FACILITIES MAINT	0007366	\$182.05
70890763	06/08/2026	116981	NORCAL PRESORT	101	GENERAL FUND	1023-53220	ASSESSOR	Assessor	\$44.04
70890763	06/08/2026	116981	NORCAL PRESORT	101	GENERAL FUND	1026-53220	TAX COLLECTOR	#1026	\$72.56
70890764	06/08/2026	101183	NORTH VALLEY DISTRIBUTING	101	GENERAL FUND	1074-53170	FACILITIES MAINT	S1440146.001	\$277.29
70890764	06/08/2026	101183	NORTH VALLEY DISTRIBUTING	101	GENERAL FUND	7021-53606	PARKS & RECREATI	B-304358-08	\$26.92
70890765	06/08/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7021-53300	PARKS & RECREATI	1426862609-1	\$175.71
70890765	06/08/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7021-53300	PARKS & RECREATI	5376610062-1	\$61.44
70890765	06/08/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7031-53300	CORNING VETERANS	2814804099-2	\$66.94
70890766	06/08/2026	110227	QUEST DIAGNOSTICS	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$1,079.19
70890767	06/08/2026	V000971	RED BLUFF DAILY NEWS	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	96531	\$683.65
70890769	06/08/2026	105400	RENTAL GUYS INC	101	GENERAL FUND	7021-53606	PARKS & RECREATI	53657	\$103.31
70890770	06/08/2026	133378	RESOURCE CONSERVATION DISTRICT	101	GENERAL FUND	2074-53230	EMERGENCY OPERAT	Park Fire Clean Up	\$174,858.85
70890771	06/08/2026	124718	RT LAWRENCE CORPORATION	101	GENERAL FUND	101-105580	N/A (FUND)	Tehama County TTC 26/27	\$8,178.63

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70890772	06/08/2026	126593	SKYWAY HOUSE	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	MARCH 2026	\$1,144.92
70890772	06/08/2026	126593	SKYWAY HOUSE	112	HEALTH SERVICES	40171-55400	DRUG & ALCOHOL	FEBRUARY 2026	\$6,705.96
70890772	06/08/2026	126593	SKYWAY HOUSE	112	HEALTH SERVICES	40171-55400	DRUG & ALCOHOL	MARCH 2026	\$5,724.60
70890773	06/08/2026	135756	TRUSTED TECH TEAM LLC	101	GENERAL FUND	1073-53170	GENERAL SERVICES	CB-274891	\$2,077.60
70890775	06/08/2026	101798	VALLEY VETERINARY CLINIC	101	GENERAL FUND	2078-53230	DIV OF ANIMAL SE	220585/ May S/N	\$4,960.00
70890775	06/08/2026	101798	VALLEY VETERINARY CLINIC	101	GENERAL FUND	2078-532807	DIV OF ANIMAL SE	220574 MED DON May	\$1,634.40
70890776	06/08/2026	120407	VERIZON BUSINESS	101	GENERAL FUND	1014-53120	COUNTY ADMINISTR	242826914-00001	\$41.39
70890776	06/08/2026	120407	VERIZON BUSINESS	107	RISK MANAGEMENT	1101-53120	RISK MANAGEMENT	242826914-00001	\$41.39
70890777	06/08/2026	117079	VERIZON WIRELESS	101	GENERAL FUND	2073-53120	PUB GUARDIAN / P	770720905-00036	\$172.05
70890778	06/08/2026	129754	VICTOR COMMUNITY SUPPORT SERVI	101	GENERAL FUND	4011-53230	ENVIRONMENTAL HE	FEBRUARY 2026	\$141,095.39
70890779	06/08/2026	118871	VISTA PACIFICA ENT INC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	MARCH 2026	\$21,640.00
70890779	06/08/2026	118871	VISTA PACIFICA ENT INC	112	HEALTH SERVICES	40131-55407	MENTAL HEALTH	MARCH 2026	\$35,805.00
70890780	06/08/2026	105571	WILLOW GLEN CARE CENTER	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	APRIL 2026	\$2,550.00
70890780	06/08/2026	105571	WILLOW GLEN CARE CENTER	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	MARCH 2026	\$85,002.00
70890780	06/08/2026	105571	WILLOW GLEN CARE CENTER	112	HEALTH SERVICES	40131-55407	MENTAL HEALTH	MARCH 2026	\$38,905.00
70890785	06/08/2026	V001016	BEVERLY SANTOS	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$205.72
70890786	06/08/2026	106142	CASSIDY'S AUTO LUBE	101	GENERAL FUND	1025-53210	PURCHASING	MISCELLANEOUS EXPENSE	\$697.78

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70890788	06/08/2026	113077	DAWNEY SIMON	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$109.00
70890789	06/08/2026	133932	DEPARTMENT OF MOTOR VEHICLES	101	GENERAL FUND	1074-53170	FACILITIES MAINT	58XBF1425M1005200	\$10.00
70890790	06/08/2026	V000364	DEVELOPMENT COMPLIANCE SOLUTIO	115	BUILDING & SAFET	2065-53230	BUILDING & SAFET	E. Canal Rd. Plan Review	\$5,465.00
70890793	06/08/2026	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	1074-53140	FACILITIES MAINT		\$30.06
70890793	06/08/2026	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	1074-53180	FACILITIES MAINT		\$258.25
70890793	06/08/2026	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	1074-53210	FACILITIES MAINT		\$132.07
70890793	06/08/2026	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	1074-53270	FACILITIES MAINT		\$743.40
70890793	06/08/2026	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	7021-53604	PARKS & RECREATI		\$27.17
70890793	06/08/2026	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	7021-53606	PARKS & RECREATI		\$2,958.97
70890797	06/08/2026	V000784	MNG PARTNERSHIP HOLDINGS LLC	108	SOCIAL SERVICES	5013-53220	SOCIAL SERVICES	96018	\$187.94
70890799	06/08/2026	134149	POSITIVITY AND LOVE MENTORING	101	GENERAL FUND	5062-53230	COMMUNITY ACTION	2026 75% PAL Contract	\$7,500.00
70890801	06/08/2026	128790	RED BLUFF SENIOR LIVING LLC	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$1,300.00
70890802	06/08/2026	105130	REMI VISTA INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	FEBRUARY 2026	\$39,122.03
70890802	06/08/2026	105130	REMI VISTA INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	JANUARY 2026	\$51,839.40

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70890807	06/08/2026	109469	TERESA CUIRIEL TRUSTEE	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$370.65
70890808	06/08/2026	134089	TIA BRANTON TRUSTEE	101	GENERAL FUND	2062-53220	CODE/MARIJUANA E	OFFICE EXPENSE	\$20.00
70890826	06/09/2026	134185	AGILE OCCUPATIONAL MEDICINE PC	106	PUBLIC SAFETY	2027-53230	SHERIFF	TEHAMA CO SHERIFF	\$420.00
70890826	06/09/2026	134185	AGILE OCCUPATIONAL MEDICINE PC	106	PUBLIC SAFETY	2029-53230	SHERIFF ANIMAL R	TEHAMA CO SHERIFF	\$420.00
70890826	06/09/2026	134185	AGILE OCCUPATIONAL MEDICINE PC	106	PUBLIC SAFETY	2032-53230	JAIL	TEHAMA CO SHERIFF	\$1,930.00
70890827	06/09/2026	101233	AT&T	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	248 134-7711 774 9	\$4.46
70890828	06/09/2026	122460	BIG VALLEY SANITATION INC	102	ROAD FUND	3011-53250	ROAD DEPARTMENT	TCPW	\$156.75
70890829	06/09/2026	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2032-53130	JAIL	64-000010291-04	\$432.00
70890830	06/09/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	1013-53170	CLERK OF THE BOA	Acct #TC14	\$23.91
70890830	06/09/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	1026-53170	TAX COLLECTOR	TC57	\$10.01
70890830	06/09/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	1052-53170	ELECTIONS	Acct #TC26	\$715.85
70890830	06/09/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	2011-53170	DA VICTIM/WITNES	Carrel's Acct. TC60	\$13.10
70890830	06/09/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	2071-53170	CLERK - RECORDER	Acct #TC15	\$66.51
70890830	06/09/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	2077-53170	PLANNING DEPARTM	Invoice May-2026	\$342.70
70890830	06/09/2026	142466	CARREL'S OFFICE MACHINES	106	PUBLIC SAFETY	2007-53170	DA WELFARE FRAUD	Carrel's Acct. TC22	\$44.73

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70890830	06/09/2026	142466	CARREL'S OFFICE MACHINES	106	PUBLIC SAFETY	2013-53170	DISTRICT ATTORNE	Carell's Acct. TC21	\$96.94
70890830	06/09/2026	142466	CARREL'S OFFICE MACHINES	106	PUBLIC SAFETY	2013-53170	DISTRICT ATTORNE	Carrel's Acct. #TC21	\$36.07
70890830	06/09/2026	142466	CARREL'S OFFICE MACHINES	601	AIR POLLUTION DI	60110-53170	AIR POLLUTION DI	TC06	\$27.85
70890831	06/09/2026	V000287	CINTAS CORPORATION NO 2	102	ROAD FUND	3011-53110	ROAD DEPARTMENT	Acct: 25704606	\$41.60
70890831	06/09/2026	V000287	CINTAS CORPORATION NO 2	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	Acct: 25704570	\$36.32
70890831	06/09/2026	V000287	CINTAS CORPORATION NO 2	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	Acct: 25704606	\$14.13
70890831	06/09/2026	V000287	CINTAS CORPORATION NO 2	102	ROAD FUND	3011-532801	ROAD DEPARTMENT	Acct: 25704570	\$33.89
70890832	06/09/2026	100376	CITY OF RED BLUFF	116	MEALS ON WHEELS	5063-53260	MEALS ON WHEELS	City of RB-CC MOW 06/2026	\$150.00
70890833	06/09/2026	134817	CONSOR NORTH AMERICA INC	102	ROAD FUND	3015-53230	ROAD CAPITAL PRO	TCPW	\$13,843.20
70890834	06/09/2026	110665	CONTINUING EDUCATION OF THE BA	106	PUBLIC SAFETY	2013-53220	DISTRICT ATTORNE	CEB 970303	\$587.00
70890835	06/09/2026	112120	DAVIS COURIER SERVICE	101	GENERAL FUND	2077-53220	PLANNING DEPARTM	May Invoice	\$77.28
70890836	06/09/2026	134195	DOKKEN ENGINEERING	102	ROAD FUND	3011-53230	ROAD DEPARTMENT	On-call-Fema	\$2,764.90
70890837	06/09/2026	127756	EMPOWER TEHAMA	108	SOCIAL SERVICES	5013-53230	SOCIAL SERVICES	PROFESSIONAL/SPECIAL SERV	\$11,955.78
70890837	06/09/2026	127756	EMPOWER TEHAMA	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	\$2,502.91

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Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
70890838	06/09/2026	136667	GARETH J BRISCOE	106	PUBLIC SAFETY	2013-53220	DISTRICT ATTORNE	Gareth Briscoe CSR Inv.#2604	\$47.88
70890838	06/09/2026	136667	GARETH J BRISCOE	106	PUBLIC SAFETY	2013-53220	DISTRICT ATTORNE	Gareth Briscoe, CSR Inv. #2605	\$5.40
70890839	06/09/2026	V000233	GENUINE PARTS COMPANY INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 65420	\$1,016.35
70890839	06/09/2026	V000233	GENUINE PARTS COMPANY INC	102	ROAD FUND	3011-532801	ROAD DEPARTMENT	Acct: 65420	\$47.60
70890840	06/09/2026	107663	HARBERT ROOFING, INC	102	ROAD FUND	3011-53180	ROAD DEPARTMENT	Acct: 2395	\$100.00
70890841	06/09/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	2011-53291	DA VICTIM/WITNES	Hunt&Sons Acct. #4242	\$123.10
70890841	06/09/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	5062-53291	COMMUNITY ACTION	6238 CAA 5/15/2026	\$55.69
70890841	06/09/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	5062-53291	COMMUNITY ACTION	6238 CAA 5/31/2026	\$134.36
70890841	06/09/2026	136121	HUNT & SONS LLC	102	ROAD FUND	3011-53291	ROAD DEPARTMENT	Acct: 99524	\$20,001.25
70890841	06/09/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2007-53291	DA WELFARE FRAUD	Hunt&Sons Acct. #6242	\$401.88
70890841	06/09/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2007-53291	DA WELFARE FRAUD	Hunt&Sons Acct.#6242	\$427.46
70890841	06/09/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2013-53291	DISTRICT ATTORNE	Hunt&Sons Acct. #6242	\$1,117.89
70890841	06/09/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2013-53291	DISTRICT ATTORNE	Hunt&Sons Acct.#6242	\$1,292.23
70890841	06/09/2026	136121	HUNT & SONS LLC	116	MEALS ON WHEELS	5063-53291	MEALS ON WHEELS	6035 MOW 5/15/2026	\$642.78
70890841	06/09/2026	136121	HUNT & SONS LLC	116	MEALS ON WHEELS	5063-53291	MEALS ON WHEELS	6035 MOW 5/31/2026	\$366.07
70890841	06/09/2026	136121	HUNT & SONS LLC	116	MEALS ON WHEELS	5063-53291	MEALS ON WHEELS	6238 MOW 05/15/2026	\$32.42
70890841	06/09/2026	136121	HUNT & SONS LLC	116	MEALS ON WHEELS	5063-53291	MEALS ON WHEELS	6238 MOW 05/31/2026	\$12.51
70890841	06/09/2026	136121	HUNT & SONS LLC	601	AIR POLLUTION DI	60110-53291	AIR POLLUTION DI	6096	\$199.66
70890842	06/09/2026	129531	JOHN LESSLEY QUALITY INNOVATIO	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	MARCH 2026	\$715.00

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70890842	06/09/2026	129531	JOHN LESSLEY QUALITY INNOVATIO	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$1,040.00
70890843	06/09/2026	106774	KIMBALL-MIDWEST	102	ROAD FUND	3011-53270	ROAD DEPARTMENT	Acct: 052570	\$10.39
70890844	06/09/2026	108877	LEXIS NEXIS RISK DATA MGMT INC	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	RELX Inc. Acct. #424YGNHHH	\$1,651.00
70890845	06/09/2026	123948	LEXIS NEXIS RISK SOLUTIONS	106	PUBLIC SAFETY	2013-53120	DISTRICT ATTORNE	LexisNexis Risk Sol. #1401935	\$166.00
70890846	06/09/2026	120101	MANDI SELVESTER	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	MNS Web Designs Inv. #3173	\$275.00
70890847	06/09/2026	V001069	MARUBENI AMERICA CORPORATION	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	TCPW	\$489.73
70890848	06/09/2026	128300	MICHELLE HICKOK	106	PUBLIC SAFETY	2013-53220	DISTRICT ATTORNE	Zelmas Inv. #5283	\$40.74
70890848	06/09/2026	128300	MICHELLE HICKOK	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	SPECIAL DEPARTMENTAL EXP	\$148.89
70890849	06/09/2026	V000784	MNG PARTNERSHIP HOLDINGS LLC	101	GENERAL FUND	1013-53240	CLERK OF THE BOA	Acct #2123821	\$101.21
70890849	06/09/2026	V000784	MNG PARTNERSHIP HOLDINGS LLC	101	GENERAL FUND	2077-53240	PLANNING DEPARTM	PH Notices #ACCT 2123837	\$931.74
70890850	06/09/2026	101124	NAPA AUTO PARTS	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	Acct: 15565	\$146.54
70890851	06/09/2026	104821	NORTHERN CALIFORNIA YOUTH	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	\$10,831.38
70890852	06/09/2026	110884	O'REILLY AUTOMOTIVE INC	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	1047279	\$387.16
70890853	06/09/2026	113380	OFFICE DEPOT	101	GENERAL FUND	2071-53220	CLERK - RECORDER	Acct #89517192	\$202.27
70890853	06/09/2026	113380	OFFICE DEPOT	101	GENERAL FUND	2077-53220	PLANNING DEPARTM	Invoice Pens, Bindings, Clips	\$1,185.42

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70890854	06/09/2026	101267	PEERLESS BUILDING MAINT INC	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	TCPW	\$2,661.00
70890855	06/09/2026	110993	PERPETUAL STORAGE INC	101	GENERAL FUND	2071-53260	CLERK - RECORDER	RENT/LEASE OF BUILDINGS	\$340.62
70890856	06/09/2026	114012	PRE-SORT CENTER	101	GENERAL FUND	1026-53220	TAX COLLECTOR	County of Tehama	\$4,100.00
70890857	06/09/2026	107725	PRO DOCUMENT SOLUTIONS INC	101	GENERAL FUND	1052-53280	ELECTIONS	Cust #71825	\$51,533.54
70890858	06/09/2026	117529	PRO PACIFIC	106	PUBLIC SAFETY	2032-53130	JAIL	61960	\$1,452.83
70890859	06/09/2026	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	818652	\$1,340.04
70890860	06/09/2026	123557	QUEST DIAGNOSTICS	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	40200725	\$77.60
70890860	06/09/2026	123557	QUEST DIAGNOSTICS	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	46006234	\$14,220.38
70890861	06/09/2026	106620	RALEYS IN STORE CHARGE	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	5000323 103637 31626	\$12.98
70890862	06/09/2026	121598	RELIAS LEARNING	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	PROFESSIONAL/SPECIAL SERV	\$711.72
70890862	06/09/2026	121598	RELIAS LEARNING	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$1,219.34
70890862	06/09/2026	121598	RELIAS LEARNING	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	PROFESSIONAL/SPECIAL SERV	\$406.98
70890862	06/09/2026	121598	RELIAS LEARNING	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	PROFESSIONAL/SPECIAL SERV	\$360.33
70890863	06/09/2026	125907	RESOURCE CONSERVATION DISTRICT	102	ROAD FUND	3015-53230	ROAD CAPITAL PRO	TCPW	\$28,689.17
70890864	06/09/2026	121155	RICHARD M STRANGE	108	SOCIAL SERVICES	108-105580	N/A (FUND)	PREPAID EXPENSE	\$55,885.49

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70890865	06/09/2026	103203	SAN DIEGO POLICE EQUIPMENT CO	106	PUBLIC SAFETY	2006-53280	DA - DSS SECURIT	SD Police Equipment Acct.#2641	\$3,000.00
70890865	06/09/2026	103203	SAN DIEGO POLICE EQUIPMENT CO	106	PUBLIC SAFETY	2007-53280	DA WELFARE FRAUD	SD Police Equipment Acct.#2641	\$5,000.00
70890865	06/09/2026	103203	SAN DIEGO POLICE EQUIPMENT CO	106	PUBLIC SAFETY	2013-53280	DISTRICT ATTORNE	SD Police Equipment Acct.#2641	\$4,976.50
70890866	06/09/2026	112809	SAVE MART SUPERMARKET	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	072078-5115 03226	\$135.74
70890866	06/09/2026	112809	SAVE MART SUPERMARKET	112	HEALTH SERVICES	40131-53130	MENTAL HEALTH	079270-7743-031726	\$94.45
70890866	06/09/2026	112809	SAVE MART SUPERMARKET	112	HEALTH SERVICES	40171-53280	DRUG & ALCOHOL	02967 510 031626	\$40.32
70890867	06/09/2026	125161	T AND S DVBE INC	102	ROAD FUND	3011-53110	ROAD DEPARTMENT	TCPW	\$177.28
70890868	06/09/2026	105424	TEHAMA COUNTY DEPT OF EDUCATIO	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	000773	\$1,700.50
70890869	06/09/2026	120624	TEHAMA PHARMACY & TRADING COMP	106	PUBLIC SAFETY	20321-53191	JAIL - HEALTH SE	507-1010000335	\$464.14
70890869	06/09/2026	120624	TEHAMA PHARMACY & TRADING COMP	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	999000437-Apr 26 JDF (W.S.) TC	\$27.62
70890870	06/09/2026	133407	THE EMBROIDERY SHOPPE	112	HEALTH SERVICES	40131-53280	MENTAL HEALTH	SPECIAL DEPARTMENTAL EXP	\$2,820.00
70890871	06/09/2026	V000714	TORRICO MEDICAL GROUP INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	91097831F-030826	\$860.00
70890872	06/09/2026	112460	TRAINING INNOVATIONS INC	106	PUBLIC SAFETY	2027-53170	SHERIFF	TEHAMA CO SHERIFFs	\$875.00
70890873	06/09/2026	120407	VERIZON BUSINESS	101	GENERAL FUND	2011-53120	DA VICTIM/WITNES	Verizon Acct.770720905-00040	\$82.16

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70890873	06/09/2026	120407	VERIZON BUSINESS	101	GENERAL FUND	20114-53120	HUMAN TRAFFICKNG	Verizon Acct.770720905-00040	\$82.16
70890873	06/09/2026	120407	VERIZON BUSINESS	106	PUBLIC SAFETY	2007-53120	DA WELFARE FRAUD	Verizon Acct.770720905-00040	\$66.23
70890873	06/09/2026	120407	VERIZON BUSINESS	106	PUBLIC SAFETY	2013-53120	DISTRICT ATTORNE	Verizon Acct.770720905-00040	\$393.70
70890874	06/09/2026	117079	VERIZON WIRELESS	601	AIR POLLUTION DI	60110-53120	AIR POLLUTION DI	770720905-00044	\$139.17
70890875	06/09/2026	109450	VSS EMULTECH	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	Acct: 21642500	\$498.97
70890876	06/09/2026	123478	WILGUS FIRE CONTROL INC	102	ROAD FUND	3011-53230	ROAD DEPARTMENT	TCPW	\$1,625.15
70890876	06/09/2026	123478	WILGUS FIRE CONTROL INC	601	AIR POLLUTION DI	60110-53180	AIR POLLUTION DI	Tehama County AP Extinguishers	\$45.00
70890877	06/09/2026	125790	WILLIAM L BUNCH	112	HEALTH SERVICES	40131-53180	MENTAL HEALTH	MTCE STRUCT-IMPRV-GROUNDS	\$2,065.00
70890878	06/09/2026	112474	WIPFLI HFS CONSULTANTS	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	97507	\$920.00
70890879	06/09/2026	113681	WORLD TELECOM INC	112	HEALTH SERVICES	40121-53800	PUBLIC HEALTH	INTERNAL ASSETS	\$811.94
70890879	06/09/2026	113681	WORLD TELECOM INC	112	HEALTH SERVICES	40131-53800	MENTAL HEALTH	INTERNAL ASSETS	\$5,709.73
70890879	06/09/2026	113681	WORLD TELECOM INC	112	HEALTH SERVICES	40251-53800	CLINIC SERVICES	INTERNAL ASSETS	\$9,815.18
70890880	06/09/2026	V001092	ALFREDO HOLT	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	Reim Live Scan	\$88.50
70890881	06/09/2026	V001080	BROCK FAMILY FARM	611	CARL MOYER AIR P	61110-55520	CARL MOYER AIR P	Agr#2025-113	\$55,000.00
70890882	06/09/2026	V001099	CARLA CORREA	101	GENERAL FUND	2011-53290	DA VICTIM/WITNES	ENTRY-LEVEL VICTIM ADVOCATE TR	\$988.40
70890883	06/09/2026	V001093	CLAUDIA H PATTERSON	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	Reim Live Scan	\$89.00
70890884	06/09/2026	117602	DEPT OF FORESTRY & FIRE PROTEC	102	ROAD FUND	3011-53230	ROAD DEPARTMENT	Acct: 350000096035	\$5,050.20

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70890885	06/09/2026	V001096	GREG REDEKER	101	GENERAL FUND	2077-53290	PLANNING DEPARTM	APA MEMBERSHIP	\$720.20
70890886	06/09/2026	109197	HIS IDEAS INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/ SPECIAL SERV	\$86,475.03
70890887	06/09/2026	112395	HOME DEPOT CREDIT SERVICES	102	ROAD FUND	3011-53280	ROAD DEPARTMENT		\$10.89
70890888	06/09/2026	110076	HOUSING AND COMMUNITY DEVELOPM	115	BUILDING & SAFET	115-207795	N/A (FUND)	Vazquez&Foux	\$33.00
70890889	06/09/2026	110076	HOUSING AND COMMUNITY DEVELOPM	115	BUILDING & SAFET	115-207795	N/A (FUND)	Barragan	\$22.00
70890890	06/09/2026	110076	HOUSING AND COMMUNITY DEVELOPM	115	BUILDING & SAFET	115-207795	N/A (FUND)	Adams	\$22.00
70890891	06/09/2026	127551	MICHAEL JOSEPH KLEIN	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$1,975.69
70890892	06/09/2026	V001091	MICHELLE L HOLT	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	Reim Live Scan	\$88.50
70890894	06/09/2026	101232	PACIFIC GAS & ELECTRIC	102	ROAD FUND	3011-53300	ROAD DEPARTMENT	Acct: 4264120917-8	\$142.55
70890895	06/09/2026	101232	PACIFIC GAS & ELECTRIC	102	ROAD FUND	3011-53300	ROAD DEPARTMENT	Acct: 5408033337-7	\$2,582.46
70890896	06/09/2026	101232	PACIFIC GAS & ELECTRIC	102	ROAD FUND	3011-53300	ROAD DEPARTMENT	Acct: 1894334487-1	\$95.41
70890897	06/09/2026	101232	PACIFIC GAS & ELECTRIC	102	ROAD FUND	3011-53300	ROAD DEPARTMENT	Acct: 7551779389-1	\$96.85
70890899	06/09/2026	101509	SHELBY'S PEST CONTROL INC	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	Acct: 13813	\$580.00
70890902	06/10/2026	134185	AGILE OCCUPATIONAL MEDICINE PC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/ SPECIAL SERV	\$480.00
70890903	06/10/2026	133275	ALSCO-GEYER IRRIGATION INC	106	PUBLIC SAFETY	2035-53170	DAY REPORTING CE	304052	\$137.56
70890904	06/10/2026	107419	AMERICAN RIVER COLLEGE	106	PUBLIC SAFETY	2027-53295	SHERIFF	TEHAMA CO SHERIFFS	\$285.00

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70890905	06/10/2026	135425	ANNE JUNGE	101	GENERAL FUND	7013-53140	CAMP TEHAMA	HOUSEHOLD EXPENSE	\$63.54
70890905	06/10/2026	135425	ANNE JUNGE	101	GENERAL FUND	7013-53220	CAMP TEHAMA	OFFICE EXPENSE	\$774.65
70890906	06/10/2026	117161	AT&T MOBILITY/CINGULAR WIRELES	712	TEHAMA MAJOR CRI	71210-53120	TEHAMA MAJOR CRI	834696643	\$705.73
70890907	06/10/2026	126211	BETH CHRISTINE JONES	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$3,335.00
70890908	06/10/2026	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2035-53130	DAY REPORTING CE	363203-1	\$50.60
70890909	06/10/2026	100255	BUTTE COMMUNITY COLLEGE	106	PUBLIC SAFETY	2032-53290	JAIL	TEHAMA CO SHERIFFS	\$1,536.30
70890910	06/10/2026	142466	CARREL'S OFFICE MACHINES	106	PUBLIC SAFETY	2035-53170	DAY REPORTING CE	TC45	\$84.00
70890911	06/10/2026	109928	CDW GOVERNMENT INC	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	9757194	\$574.67
70890911	06/10/2026	109928	CDW GOVERNMENT INC	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	9757194	\$1,045.15
70890911	06/10/2026	109928	CDW GOVERNMENT INC	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	9757194	\$304.74
70890911	06/10/2026	109928	CDW GOVERNMENT INC	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	9757194	\$250.57
70890912	06/10/2026	V000063	COMMUNITY BEHAVIORAL HEALTH	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$111,630.20
70890913	06/10/2026	V001075	DAVID COURT	101	GENERAL FUND	2077-420140	PLANNING DEPARTM	SE #26-01 refund Court	\$100.00
70890914	06/10/2026	125007	DEBRA J VILLASENOR	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$9,906.00
70890916	06/10/2026	118866	EARTHGRAINS BAKING COMPANIES I	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	194283-1 SNP	\$213.14
70890916	06/10/2026	118866	EARTHGRAINS BAKING COMPANIES I	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	214109-1	\$67.00

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70890916	06/10/2026	118866	EARTHGRAINS BAKING COMPANIES I	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	AC 214109-1	\$42.44
70890917	06/10/2026	V000857	EQUIFAX INC	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	PROFESSIONAL/SPECIAL SERV	\$105.56
70890918	06/10/2026	123262	EXPRESS SERVICES INC	108	SOCIAL SERVICES	5013-53230	SOCIAL SERVICES	PROFESSIONAL/SPECIAL SERV	\$13,790.69
70890919	06/10/2026	116076	GARY TAYLOR	101	GENERAL FUND	7013-53220	CAMP TEHAMA	POSTAGE	\$78.00
70890920	06/10/2026	V000233	GENUINE PARTS COMPANY INC	112	HEALTH SERVICES	40121-53170	PUBLIC HEALTH	MAINTENANCE OF EQUIPMENT	\$7.24
70890920	06/10/2026	V000233	GENUINE PARTS COMPANY INC	112	HEALTH SERVICES	40131-53170	MENTAL HEALTH	MAINTENANCE OF EQUIPMENT	\$7.24
70890920	06/10/2026	V000233	GENUINE PARTS COMPANY INC	112	HEALTH SERVICES	40171-53170	DRUG & ALCOHOL	MAINTENANCE OF EQUIPMENT	\$7.26
70890920	06/10/2026	V000233	GENUINE PARTS COMPANY INC	112	HEALTH SERVICES	40251-53170	CLINIC SERVICES	MAINTENANCE OF EQUIPMENT	\$7.25
70890921	06/10/2026	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	7013-53170	CAMP TEHAMA		\$713.21
70890922	06/10/2026	129531	JOHN LESSLEY QUALITY INNOVATIO	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$3,445.00
70890923	06/10/2026	101699	JOHN W CORNELISON DBA	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	OFFICE EXPENSE	\$57.86
70890925	06/10/2026	V001097	LIFEMED INC	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	CUST #P205060	\$412.79
70890926	06/10/2026	123038	MENDES SUPPLY COMPANY	101	GENERAL FUND	7013-53140	CAMP TEHAMA	0004949	\$1,164.83
70890927	06/10/2026	116242	NORCAL FOOD EQUIPMENT	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	REFERENCE # 616-156121 JDF	\$132.13
70890928	06/10/2026	116981	NORCAL PRESORT	101	GENERAL FUND	2077-53220	PLANNING DEPARTM	Invoice ending 5-1-2026	\$71.12

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70890928	06/10/2026	116981	NORCAL PRESORT	101	GENERAL FUND	2077-53220	PLANNING DEPARTM	Invoice ending 5-8-2026	\$29.37
70890929	06/10/2026	123562	OBSIDIAN	106	PUBLIC SAFETY	2036-53230	JUVENILE HALL	PROFESSIONAL/SPECIAL SERV	\$5,250.31
70890929	06/10/2026	123562	OBSIDIAN	106	PUBLIC SAFETY	2037-53230	PROBATION	PROFESSIONAL/SPECIAL SERV	\$5,250.32
70890930	06/10/2026	115428	OPTUMINSIGHT	112	HEALTH SERVICES	112-105580	N/A (FUND)	PREPAID EXPENSE	\$982.19
70890930	06/10/2026	115428	OPTUMINSIGHT	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$491.12
70890931	06/10/2026	101231	PACIFIC GAS & ELECTRIC	106	PUBLIC SAFETY	2036-53300	JUVENILE HALL	4402923101-4	\$3,496.59
70890932	06/10/2026	128912	PLACEWORKS INC	101	GENERAL FUND	2077-53230	PLANNING DEPARTM	Invoice Feb 2026	\$117.50
70890933	06/10/2026	V000196	PLAN B PROFESSIONAL ANSWERING	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	2469	\$256.60
70890934	06/10/2026	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	692071	\$207.80
70890934	06/10/2026	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	717115 SNP	\$206.16
70890934	06/10/2026	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	AC 692071	\$102.67
70890935	06/10/2026	123557	QUEST DIAGNOSTICS	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	40200725	\$246.66
70890936	06/10/2026	106620	RALEYS IN STORE CHARGE	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	500323-103888042726	\$8.99
70890937	06/10/2026	104373	RED BLUFF CHAMBER OF COMMERCE	112	HEALTH SERVICES	40121-53200	PUBLIC HEALTH	MEMBERSHIPS & DUES	\$48.75
70890937	06/10/2026	104373	RED BLUFF CHAMBER OF COMMERCE	112	HEALTH SERVICES	40131-53200	MENTAL HEALTH	MEMBERSHIPS & DUES	\$48.75

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70890937	06/10/2026	104373	RED BLUFF CHAMBER OF COMMERCE	112	HEALTH SERVICES	40171-53200	DRUG & ALCOHOL	MEMBERSHIPS & DUES	\$48.75
70890937	06/10/2026	104373	RED BLUFF CHAMBER OF COMMERCE	112	HEALTH SERVICES	40251-53200	CLINIC SERVICES	MEMBERSHIPS & DUES	\$48.75
70890938	06/10/2026	101371	RED BLUFF GLASS COMPANY	106	PUBLIC SAFETY	2035-53170	DAY REPORTING CE	WINDSHIELD CHEVY VAN	\$504.27
70890939	06/10/2026	115055	REEVES	106	PUBLIC SAFETY	2032-53110	JAIL	TE5RE	\$24.27
70890940	06/10/2026	121598	RELIAS LEARNING	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	PROFESSIONAL/SPECIAL SERV	\$711.72
70890940	06/10/2026	121598	RELIAS LEARNING	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$1,219.34
70890940	06/10/2026	121598	RELIAS LEARNING	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	PROFESSIONAL/SPECIAL SERV	\$406.98
70890940	06/10/2026	121598	RELIAS LEARNING	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	PROFESSIONAL/SPECIAL SERV	\$360.33
70890941	06/10/2026	120608	SANTA ROSA JUNIOR COLLEGE	106	PUBLIC SAFETY	2027-53295	SHERIFF	001760	\$68.50
70890942	06/10/2026	115981	SHASTA COUNTY HHSA	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	PROFESSIONAL/SPECIAL SERV	\$7,816.23
70890943	06/10/2026	126593	SKYWAY HOUSE	112	HEALTH SERVICES	40171-55400	DRUG & ALCOHOL	SUPPORT & CARE OF PERSONS	\$1,799.16
70890944	06/10/2026	106857	ST ELIZABETH HOSP MEDICAL STAF	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	03-FY 25/26 HHP PROGRAM	\$25,752.46
70890945	06/10/2026	134591	STEPHEN A DYKE	106	PUBLIC SAFETY	2027-532214	SHERIFF	1694	\$51.59
70890946	06/10/2026	V000248	T-MOBILE USA INC	101	GENERAL FUND	2077-53120	PLANNING DEPARTM	Monthly Charge 5-20-26	\$22.79
70890947	06/10/2026	V000184	TECHNICAL RESOURCE MANAGEMENT	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	\$778.00

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70890948	06/10/2026	135733	VESTIGE GPS	112	HEALTH SERVICES	40131-53250	MENTAL HEALTH	RENT/LEASE OF EQUIPMENT	\$1,724.50
70890949	06/10/2026	121395	ULINE	112	HEALTH SERVICES	40131-53800	MENTAL HEALTH	INTERNAL ASSETS	\$3,884.46
70890950	06/10/2026	V000701	UNIVERSITY OF MASSACHUSETTS	112	HEALTH SERVICES	40121-53290	PUBLIC HEALTH	110512	\$600.00
70890951	06/10/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	44128338	\$387.91
70890951	06/10/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	44128338 SNP	\$819.70
70890951	06/10/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	44128338	\$155.14
70890951	06/10/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	44128338 SNP	\$81.47
70890952	06/10/2026	120407	VERIZON BUSINESS	101	GENERAL FUND	7013-53170	CAMP TEHAMA	442710975-00001	\$86.16
70890953	06/10/2026	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2037-53120	PROBATION	942055367-00002	\$114.03
70890953	06/10/2026	117079	VERIZON WIRELESS	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	770720905-00035	\$2,445.94
70890953	06/10/2026	117079	VERIZON WIRELESS	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	770720905-00035	\$3,500.10
70890953	06/10/2026	117079	VERIZON WIRELESS	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	770720905-00035	\$1,519.39
70890953	06/10/2026	117079	VERIZON WIRELESS	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	770720905-00035	\$848.14
70890954	06/10/2026	107171	VESPER MASONIC TEMPLE ASSOC	112	HEALTH SERVICES	40121-53260	PUBLIC HEALTH	JUNE 2026 RENT	\$1,756.05
70890954	06/10/2026	107171	VESPER MASONIC TEMPLE ASSOC	112	HEALTH SERVICES	40131-53260	MENTAL HEALTH	JUNE 2026 RENT	\$2,141.90
70890954	06/10/2026	107171	VESPER MASONIC TEMPLE ASSOC	112	HEALTH SERVICES	40171-53260	DRUG & ALCOHOL	JUNE 2026 RENT	\$903.69
70890954	06/10/2026	107171	VESPER MASONIC TEMPLE ASSOC	112	HEALTH SERVICES	40251-53260	CLINIC SERVICES	JUNE 2026 RENT	\$839.38
70890955	06/10/2026	128858	VICTORY SUPPLY	106	PUBLIC SAFETY	2032-531102	JAIL	442 TEHAMA CO JAIL	\$423.66
70890956	06/10/2026	118871	VISTA PACIFICA ENT INC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	APRIL 2026	\$16,800.00

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70890956	06/10/2026	118871	VISTA PACIFICA ENT INC	112	HEALTH SERVICES	40131-55407	MENTAL HEALTH	APRIL 2026	\$34,650.00
70890957	06/10/2026	101821	WALKER PRINTING	106	PUBLIC SAFETY	2027-53220	SHERIFF	TEHAMA CO SHERIFFS	\$53.63
70890958	06/10/2026	125790	WILLIAM L BUNCH	112	HEALTH SERVICES	40251-53250	CLINIC SERVICES	RENT/LEASE OF EQUIPMENT	\$800.00
70890959	06/10/2026	105571	WILLOW GLEN CARE CENTER	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	SUPPORT & CARE OF PERSONS	\$84,810.00
70890959	06/10/2026	105571	WILLOW GLEN CARE CENTER	112	HEALTH SERVICES	40131-55407	MENTAL HEALTH	INSTITUTE MENTAL DISEASE	\$37,650.00
70890960	06/10/2026	T0042575	WOLTERS KLUWER HEALTH	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	SPECIAL DEPARTMENTAL EXP	\$186.00
70890962	06/10/2026	115192	HERXILIA LEON	113	CHILD SUPPORT	5015-53290	CHILD SUPPORT SE	26 ANNUAL CHILD SUP CONF UBER	\$97.69
70890963	06/10/2026	117218	JAMES WAUGH	106	PUBLIC SAFETY	2013-53290	DISTRICT ATTORNE	ESSENTIAL MANAGEMENT SKILLS	\$266.90
70890965	06/10/2026	119450	JOE TONA	601	AIR POLLUTION DI	60110-53290	AIR POLLUTION DI	EMPLOYEE TRAVEL/TRAINING	\$285.00
70890966	06/10/2026	V000764	MICAH STUBBS	106	PUBLIC SAFETY	2037-53290	PROBATION	CONF #176462 LIONSGATE HOTEL	\$543.15
70890966	06/10/2026	V000764	MICAH STUBBS	106	PUBLIC SAFETY	2037-53290	PROBATION	PC832 ARREST, SEARCH & SEIZURE	\$368.00
70890968	06/10/2026	V000936	PILAR GOULART	106	PUBLIC SAFETY	2037-53290	PROBATION	LIONSGATE HOTEL CONF #176461	\$543.15
70890968	06/10/2026	V000936	PILAR GOULART	106	PUBLIC SAFETY	2037-53290	PROBATION	PC832 ARREST, SEARCH & SEIZURE	\$368.00
70890969	06/10/2026	111621	RANCACS	101	GENERAL FUND	2061-53290	AGRICULTURE COMM	Joint Meeting-Hat Creek	\$100.00
70890970	06/10/2026	111621	RANCACS	101	GENERAL FUND	2061-53290	AGRICULTURE COMM	Joint Meeting-Hat Creek	\$100.00

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70890971	06/10/2026	111621	RANCACS	101	GENERAL FUND	2061-53290	AGRICULTURE COMM	Joint Meeting-Hat Creek	\$100.00
70890972	06/10/2026	135794	SC CHUN MD PC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	150023564	\$235.00
70890972	06/10/2026	135794	SC CHUN MD PC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	154865108	\$235.00
70890973	06/10/2026	123452	SONYA K DUNN	108	SOCIAL SERVICES	5013-55400	SOCIAL SERVICES	Top Processing Fee (2026)	\$16.51
70890974	06/10/2026	V001040	SPRING MOUNTAIN APARTMENTS	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$1,150.75
70890975	06/10/2026	104207	ST ELIZABETH COMM HOSP	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	PROFESSIONAL/SPECIAL SERV	\$25.00
70890976	06/10/2026	111041	THE SAIL HOUSE INC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	SUPPORT & CARE OF PERSONS	\$21,805.00
70890977	06/10/2026	101306	U S POSTAL SERVICE	101	GENERAL FUND	101-105580	N/A (FUND)	Box #769 26/27	\$524.00
70890978	06/11/2026	126687	AARON LATOURELL	105	FIRE FUND	2042-53210	FIRE SCH C VOL	INCENTIVE PAY APRIL 2026	\$100.00
70890979	06/11/2026	119080	ABC LEGAL SERVICES INC	113	CHILD SUPPORT	5015-53280	CHILD SUPPORT SE	108957	\$70.00
70890980	06/11/2026	134185	AGILE OCCUPATIONAL MEDICINE PC	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	\$240.00
70890981	06/11/2026	107355	AIRGAS USA LLC	106	PUBLIC SAFETY	2032-53170	JAIL	2146255	\$82.27
70890982	06/11/2026	133924	ANA MEX PROMOTIONS	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	0327	\$2,280.00
70890983	06/11/2026	103939	AT&T	113	CHILD SUPPORT	5015-53120	CHILD SUPPORT SE	9391081135	\$169.10
70890984	06/11/2026	133447	AUTOZONE DEVELOPMENT CORP	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	11715864	\$242.81
70890985	06/11/2026	126860	BANNER COMMUNICATIONS	106	PUBLIC SAFETY	2027-57605	SHERIFF	TEHAMA CO SHERIFF	\$11,978.94
70890986	06/11/2026	133289	BENEFIT COORDINATORS CORP-BCC	211	DENTAL INSURANCE	1112-53150	DENTAL	APR 26 CLAIM	\$48,999.62

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70890986	06/11/2026	133289	BENEFIT COORDINATORS CORP-BCC	211	DENTAL INSURANCE	1112-53150	DENTAL	MAY 26 CLAIM	\$40,533.50
70890986	06/11/2026	133289	BENEFIT COORDINATORS CORP-BCC	211	DENTAL INSURANCE	1112-53230	DENTAL	APR 26 ADMIN	\$3,282.98
70890986	06/11/2026	133289	BENEFIT COORDINATORS CORP-BCC	211	DENTAL INSURANCE	1112-53230	DENTAL	MAY 26 ADMIN	\$2,715.74
70890986	06/11/2026	133289	BENEFIT COORDINATORS CORP-BCC	213	VISION	1113-53150	VISION	APR 26 CLAIM	\$7,345.45
70890986	06/11/2026	133289	BENEFIT COORDINATORS CORP-BCC	213	VISION	1113-53150	VISION	MAY 26 CLAIM	\$5,800.93
70890986	06/11/2026	133289	BENEFIT COORDINATORS CORP-BCC	213	VISION	1113-53230	VISION	APR 26 ADMIN	\$550.90
70890986	06/11/2026	133289	BENEFIT COORDINATORS CORP-BCC	213	VISION	1113-53230	VISION	MAY 26 ADMIN	\$435.07
70890987	06/11/2026	100205	BOB'S TIRE CENTER	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	TEHAMA CO SHERIFF	\$1,235.90
70890988	06/11/2026	111127	CHARTER COMMUNICATIONS	106	PUBLIC SAFETY	2027-53120	SHERIFF	176983001	\$710.54
70890988	06/11/2026	111127	CHARTER COMMUNICATIONS	106	PUBLIC SAFETY	2028-53120	AUTO SHOP	176982401	\$114.99
70890988	06/11/2026	111127	CHARTER COMMUNICATIONS	106	PUBLIC SAFETY	2032-53120	JAIL	176977401	\$149.99
70890988	06/11/2026	111127	CHARTER COMMUNICATIONS	106	PUBLIC SAFETY	2032-53120	JAIL	176977501	\$1,794.55
70890988	06/11/2026	111127	CHARTER COMMUNICATIONS	106	PUBLIC SAFETY	2032-53120	JAIL	176977601	\$119.99
70890989	06/11/2026	T0026074	CITY OF RED BLUFF	117	TRANSPORTATION O	3037-53300	TRAX	00836-000	\$55.04

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70890990	06/11/2026	V000451	COUNTY OF ORANGE ASSESSOR DEPA	101	GENERAL FUND	1023-53280	ASSESSOR	2025-26 CCCASE AUDITING	\$375.00
70890991	06/11/2026	V001103	COUNTY OF SHASTA ASSESSOR DEPA	101	GENERAL FUND	1023-53280	ASSESSOR	2025-26 CCCASE AUDITING	\$1,382.00
70890992	06/11/2026	108456	CROWN MOTORS	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	137883	\$1,148.00
70890993	06/11/2026	103534	DIAMOND MEDICAL	106	PUBLIC SAFETY	20321-53192	JAIL - HEALTH SE	10638	\$382.10
70890994	06/11/2026	V001062	ELLIOTT AUTO SUPPLY	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	2452	\$72.01
70890995	06/11/2026	134605	FASTENERS INC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	3281	\$74.62
70890996	06/11/2026	V000233	GENUINE PARTS COMPANY INC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	33156422	\$4,234.93
70890997	06/11/2026	142511	GRAINGER INC	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	854859881	\$67.45
70890998	06/11/2026	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	2072-53170	CORONER		\$32.22
70890998	06/11/2026	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2027-53170	SHERIFF		\$56.15
70890998	06/11/2026	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2027-53280	SHERIFF		\$1,256.31
70890998	06/11/2026	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2028-53170	AUTO SHOP		\$48.84
70890998	06/11/2026	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2031-53170	WORK FARM		\$34.62
70890998	06/11/2026	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2032-53170	JAIL		\$22.59
70890998	06/11/2026	112395	HOME DEPOT CREDIT SERVICES	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES		\$202.32
70890999	06/11/2026	136121	HUNT & SONS LLC	105	FIRE FUND	2042-53291	FIRE SCH C VOL	6014	\$3,142.66

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70890999	06/11/2026	136121	HUNT & SONS LLC	105	FIRE FUND	2042-53291	FIRE SCH C VOL	6564	\$1,650.47
70891000	06/11/2026	109137	INTERSTATE BATTERY SYSTEM	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	3810	\$145.07
70891001	06/11/2026	V000021	KALMIKOV ENTERPRISES INC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	1465	\$616.87
70891002	06/11/2026	106774	KIMBALL-MIDWEST	105	FIRE FUND	2042-53170	FIRE SCH C VOL	056363	\$1,564.52
70891003	06/11/2026	100931	LIFE ASSIST INC	105	FIRE FUND	2042-53280	FIRE SCH C VOL	96080FD	\$2,328.98
70891004	06/11/2026	132992	LOOKING GLASS MEDIA LLC	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	45826.70	\$488.00
70891005	06/11/2026	108511	MARCIA BURCHIEL	105	FIRE FUND	2042-53210	FIRE SCH C VOL	INCENTIVE PAY APRIL 2026	\$100.00
70891006	06/11/2026	123038	MENDES SUPPLY COMPANY	106	PUBLIC SAFETY	2032-53140	JAIL	0007377	\$830.50
70891007	06/11/2026	128300	MICHELLE HICKOK	105	FIRE FUND	2042-53220	FIRE SCH C VOL	OFFICE EXPENSE	\$16.13
70891008	06/11/2026	V000784	MNG PARTNERSHIP HOLDINGS LLC	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	3757915	\$1,696.34
70891009	06/11/2026	128297	NIKLAS BEEMAN	105	FIRE FUND	2042-53210	FIRE SCH C VOL	INCENTIVE PAY APRIL 2026	\$100.00
70891010	06/11/2026	102677	NORCAL SERVICES FOR THE DEAF	108	SOCIAL SERVICES	5013-53230	SOCIAL SERVICES	PROFESSIONAL/SPECIAL SERV	\$376.43
70891012	06/11/2026	101371	RED BLUFF GLASS COMPANY	106	PUBLIC SAFETY	2027-53170	SHERIFF	TEHAMA CO SHERIFF	\$944.59
70891013	06/11/2026	122931	ROSS J PALUBESKI	105	FIRE FUND	2042-53210	FIRE SCH C VOL	INCENTIVE PAY APRIL 2026	\$100.00
70891014	06/11/2026	101509	SHELBY'S PEST CONTROL INC	108	SOCIAL SERVICES	5013-53180	SOCIAL SERVICES	6131	\$145.00

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70891015	06/11/2026	134616	SOUTH AVENUE INC	105	FIRE FUND	2042-53140	FIRE SCH C VOL	100781	\$32.29
70891015	06/11/2026	134616	SOUTH AVENUE INC	105	FIRE FUND	2042-53180	FIRE SCH C VOL	100781	\$150.83
70891016	06/11/2026	104207	ST ELIZABETH COMM HOSP	106	PUBLIC SAFETY	20321-53192	JAIL - HEALTH SE	36010431207S1C8405	\$2,405.00
70891018	06/11/2026	101677	TAYLOR MOTORS INC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	54353	\$84.86
70891019	06/11/2026	111735	TOMASINI BLACK SMITHING & WELD	105	FIRE FUND	2042-53170	FIRE SCH C VOL	MAINTENANCE OF EQUIPMENT	\$323.25
70891020	06/11/2026	117079	VERIZON WIRELESS	105	FIRE FUND	2042-53120	FIRE SCH C VOL	870692054-00001	\$272.02
70891020	06/11/2026	117079	VERIZON WIRELESS	105	FIRE FUND	2042-53120	FIRE SCH C VOL	870692054-00002	\$84.40
70891021	06/11/2026	136143	VESTIS SERVICES LLC	106	PUBLIC SAFETY	2028-53230	AUTO SHOP	176371000	\$93.05
70891022	06/11/2026	127571	WELL INDUSTRIES INC	101	GENERAL FUND	2074-53230	EMERGENCY OPERAT	PROFESSIONAL/SPECIAL SERV	\$33,066.17
70891023	06/11/2026	V001106	WIPFLI ADVISORY LLC	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	57507	\$4,500.00
70891023	06/11/2026	V001106	WIPFLI ADVISORY LLC	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	97507	\$2,400.00
70891029	06/11/2026	V001016	BEVERLY SANTOS	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$271.31
70891031	06/11/2026	V000517	CARSON MCALLISTER	105	FIRE FUND	2042-53210	FIRE SCH C VOL	INCENTIVE PAY APRIL 2026	\$100.00
70891032	06/11/2026	135419	CHANEY SELF STORAGE LLC	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$142.00
70891035	06/11/2026	T0026074	CITY OF RED BLUFF	117	TRANSPORTATION O	3037-53300	TRAX	006925-000	\$94.36
70891057	06/11/2026	101232	PACIFIC GAS & ELECTRIC	117	TRANSPORTATION O	3037-53300	TRAX	4985704735-8	\$1,273.31
70891058	06/11/2026	108794	POSTMASTER	101	GENERAL FUND	2011-53120	DA VICTIM/WITNES	Postmaster PO Box 519 Fee	\$219.00

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70891058	06/11/2026	108794	POSTMASTER	106	PUBLIC SAFETY	2013-53220	DISTRICT ATTORNE	Postmaster PO Box 519 Fee	\$219.00
70891066	06/11/2026	105387	ST ELIZABETH COMMUNITY HOSPITA	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	36010030041	\$66.90
70891066	06/11/2026	105387	ST ELIZABETH COMMUNITY HOSPITA	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	36010211971	\$66.90
70891066	06/11/2026	105387	ST ELIZABETH COMMUNITY HOSPITA	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	36010267320	\$66.90
70891066	06/11/2026	105387	ST ELIZABETH COMMUNITY HOSPITA	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	36010267650	\$66.90
70891066	06/11/2026	105387	ST ELIZABETH COMMUNITY HOSPITA	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	36010270761	\$66.90
70891066	06/11/2026	105387	ST ELIZABETH COMMUNITY HOSPITA	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	36010274045	\$66.90
70891066	06/11/2026	105387	ST ELIZABETH COMMUNITY HOSPITA	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	36010284887	\$66.90
70891066	06/11/2026	105387	ST ELIZABETH COMMUNITY HOSPITA	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	36010284994	\$66.90
70891066	06/11/2026	105387	ST ELIZABETH COMMUNITY HOSPITA	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	36010297699	\$66.90
70891066	06/11/2026	105387	ST ELIZABETH COMMUNITY HOSPITA	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	36010298853	\$66.90
70891066	06/11/2026	105387	ST ELIZABETH COMMUNITY HOSPITA	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	36010301509	\$66.90
70891066	06/11/2026	105387	ST ELIZABETH COMMUNITY HOSPITA	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	36010315079	\$66.90

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70891066	06/11/2026	105387	ST ELIZABETH COMMUNITY HOSPITA	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	36010324956	\$66.90
70891066	06/11/2026	105387	ST ELIZABETH COMMUNITY HOSPITA	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	36010360430	\$66.90
70891066	06/11/2026	105387	ST ELIZABETH COMMUNITY HOSPITA	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	36010360711	\$66.90
70891066	06/11/2026	105387	ST ELIZABETH COMMUNITY HOSPITA	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	36010362428	\$66.90
70891066	06/11/2026	105387	ST ELIZABETH COMMUNITY HOSPITA	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	36010365389	\$66.90
70891066	06/11/2026	105387	ST ELIZABETH COMMUNITY HOSPITA	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	36010367591	\$66.90
70891066	06/11/2026	105387	ST ELIZABETH COMMUNITY HOSPITA	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	36010367641	\$66.90
70891066	06/11/2026	105387	ST ELIZABETH COMMUNITY HOSPITA	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	36010367948	\$66.90
70891066	06/11/2026	105387	ST ELIZABETH COMMUNITY HOSPITA	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	36010374183	\$66.90
70891066	06/11/2026	105387	ST ELIZABETH COMMUNITY HOSPITA	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	36010393217	\$66.90
70891066	06/11/2026	105387	ST ELIZABETH COMMUNITY HOSPITA	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	36010394967	\$66.90
70891066	06/11/2026	105387	ST ELIZABETH COMMUNITY HOSPITA	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	36010400764	\$66.90
70891066	06/11/2026	105387	ST ELIZABETH COMMUNITY HOSPITA	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	36010401564	\$66.90

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70891066	06/11/2026	105387	ST ELIZABETH COMMUNITY HOSPITA	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	36010408919	\$66.90
70891067	06/11/2026	105387	ST ELIZABETH COMMUNITY HOSPITA	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	36010411415	\$66.90
70891067	06/11/2026	105387	ST ELIZABETH COMMUNITY HOSPITA	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	36010425449	\$66.90
70891067	06/11/2026	105387	ST ELIZABETH COMMUNITY HOSPITA	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	36010428047	\$66.90
70891067	06/11/2026	105387	ST ELIZABETH COMMUNITY HOSPITA	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	36010430795	\$66.90
70891068	06/11/2026	105387	ST ELIZABETH COMMUNITY HOSPITA	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	36010360877	\$66.90
70891068	06/11/2026	105387	ST ELIZABETH COMMUNITY HOSPITA	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	36010409104	\$66.90
70891068	06/11/2026	105387	ST ELIZABETH COMMUNITY HOSPITA	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	36010410623	\$66.90
70891068	06/11/2026	105387	ST ELIZABETH COMMUNITY HOSPITA	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	36010440034	\$66.90
70891068	06/11/2026	105387	ST ELIZABETH COMMUNITY HOSPITA	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	36010444978	\$66.90
70891077	06/12/2026	133275	ALSCO-GEYER IRRIGATION INC	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	308979	\$45.33
70891078	06/12/2026	103939	AT&T	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	9391065139	\$871.84
70891079	06/12/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	1021-53170	AUDITOR CONTROLL	ACC# TC09	\$177.92
70891079	06/12/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	1021-53170	AUDITOR CONTROLL	ACCT# TC09	\$58.53

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70891079	06/12/2026	142466	CARREL'S OFFICE MACHINES	106	PUBLIC SAFETY	2013-53220	DISTRICT ATTORNE	Carrel's Acct. TC21	\$96.21
70891080	06/12/2026	V000287	CINTAS CORPORATION NO 2	102	ROAD FUND	3011-53110	ROAD DEPARTMENT	Acct: 25704606	\$66.60
70891080	06/12/2026	V000287	CINTAS CORPORATION NO 2	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	Acct: 25704570	\$72.64
70891080	06/12/2026	V000287	CINTAS CORPORATION NO 2	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	Acct: 25704606	\$28.26
70891080	06/12/2026	V000287	CINTAS CORPORATION NO 2	102	ROAD FUND	3011-532801	ROAD DEPARTMENT	Acct: 25704570	\$67.78
70891081	06/12/2026	100442	CORNING LUMBER CO INC	102	ROAD FUND	3011-53180	ROAD DEPARTMENT	TEHARO	\$2,033.24
70891082	06/12/2026	V000233	GENUINE PARTS COMPANY INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 65420	\$925.00
70891082	06/12/2026	V000233	GENUINE PARTS COMPANY INC	102	ROAD FUND	3011-53270	ROAD DEPARTMENT	Acct: 65420	\$89.57
70891082	06/12/2026	V000233	GENUINE PARTS COMPANY INC	102	ROAD FUND	3011-532801	ROAD DEPARTMENT	Acct: 65420	\$76.56
70891083	06/12/2026	113113	GREEN WASTE OF TEHAMA	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	Acct: 10096	\$253.49
70891084	06/12/2026	136121	HUNT & SONS LLC	108	SOCIAL SERVICES	5013-53291	SOCIAL SERVICES	6041	\$4,273.67
70891085	06/12/2026	V000286	HUNT OIL OF CALIFORNIA	102	ROAD FUND	3011-532801	ROAD DEPARTMENT	Acct: 99524	\$3,945.04
70891086	06/12/2026	100804	INDUSTRIAL EQUIPMENT	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	TCPW	\$1,690.18
70891087	06/12/2026	115303	INTERSTATE OIL COMPANY	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	31-0078648	\$1,414.52
70891088	06/12/2026	102715	JOEL SNOW DBA	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 9906	\$64.33
70891089	06/12/2026	101699	JOHN W CORNELISON DBA	106	PUBLIC SAFETY	2024-53220	BOATING GRANTS	TEHAMA CO SHERIFF	\$16.07
70891089	06/12/2026	101699	JOHN W CORNELISON DBA	106	PUBLIC SAFETY	2032-53220	JAIL	TEHAMA CO SHERIFF	\$64.29

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70891090	06/12/2026	106774	KIMBALL-MIDWEST	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 052570	\$361.22
70891091	06/12/2026	V001090	LAVONNE MORGAN	101	GENERAL FUND	2077-420140	PLANNING DEPARTM	PM #26-01 refund	\$3,589.00
70891092	06/12/2026	121129	NORTHRIDGE EYE CARE	106	PUBLIC SAFETY	20321-532397	JAIL - HEALTH SE	78523	\$533.00
70891093	06/12/2026	130684	O'REILLY AUTOMOTIVE INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 2563014	\$774.33
70891094	06/12/2026	123562	OBSIDIAN	102	ROAD FUND	102-105580	N/A (FUND)	Acct: 4190	\$99.90
70891094	06/12/2026	123562	OBSIDIAN	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 4190	\$7,556.20
70891095	06/12/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	101	GENERAL FUND	1021-53220	AUDITOR CONTROLL	ACC#44149 TEHAMA CO AUDITOR	\$105.43
70891096	06/12/2026	101241	PAINT MARTS	102	ROAD FUND	3011-532801	ROAD DEPARTMENT	Acct: R402610	\$16.87
70891097	06/12/2026	101276	PETERSON TRACTOR	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 6400200	\$1,883.28
70891098	06/12/2026	120429	RIVERVIEW INTERNATIONAL TRUCKS	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 7206	\$147.59
70891099	06/12/2026	126499	SNOW MOUNTAIN NATURAL SPRING W	102	ROAD FUND	3011-53220	ROAD DEPARTMENT	Acct: 000278	\$1,294.92
70891100	06/12/2026	125161	T AND S DVBE INC	102	ROAD FUND	3011-53250	ROAD DEPARTMENT	TCPW	\$1,350.00
70891100	06/12/2026	125161	T AND S DVBE INC	102	ROAD FUND	3011-53800	ROAD DEPARTMENT	TCPW	\$4,945.27
70891101	06/12/2026	115214	PAPE' TRUCKS INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 7110448	\$301.71
70891102	06/12/2026	134948	UBEO MIDCO LLC	102	ROAD FUND	3011-53250	ROAD DEPARTMENT	Acct: 3851462	\$670.85
70891103	06/12/2026	109450	VSS EMULTECH	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	Acct: 21642500	\$573.70
70891104	06/12/2026	121983	AMANDA W MEZA	101	GENERAL FUND	101-105580	N/A (FUND)	IACME ANNUAL CONFERENCE	\$403.00
70891106	06/12/2026	103939	AT&T	102	ROAD FUND	3011-53120	ROAD DEPARTMENT	Acct: 9391032846	\$32.45
70891106	06/12/2026	103939	AT&T	102	ROAD FUND	3011-53120	ROAD DEPARTMENT	Acct: 9391032848	\$32.47

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70891106	06/12/2026	103939	AT&T	102	ROAD FUND	3011-53120	ROAD DEPARTMENT	Acct: 9391032849	\$362.54
70891108	06/12/2026	V001105	DARLENE ACEVEDO	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$13.07
70891109	06/12/2026	100690	GERBER-LAS FLORES COMM SERV DI	102	ROAD FUND	3011-53300	ROAD DEPARTMENT	Acct: 1415	\$101.75
70891109	06/12/2026	100690	GERBER-LAS FLORES COMM SERV DI	102	ROAD FUND	3011-53300	ROAD DEPARTMENT	Acct: 1415-1	\$58.60
70891110	06/12/2026	113429	GREEN WASTE OF TEHAMA	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	Acct: 4018-1444544	\$338.57
70891110	06/12/2026	113429	GREEN WASTE OF TEHAMA	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	Acct: 4018-938187	\$1,919.17
70891110	06/12/2026	113429	GREEN WASTE OF TEHAMA	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	Acct: 4018-987021	\$338.57
70891111	06/12/2026	112395	HOME DEPOT CREDIT SERVICES	102	ROAD FUND	3011-53270	ROAD DEPARTMENT		\$21.48
70891114	06/12/2026	132560	JENNIFER SIZEMORE	101	GENERAL FUND	101-105580	N/A (FUND)	IACME ANNUAL CONFERENCE	\$403.00
70891117	06/12/2026	133853	MARIA VIEYRA	101	GENERAL FUND	2061-53290	AGRICULTURE COMM	EMPLOYEE TRAVEL/TRAINING	\$22.40
70891121	06/12/2026	110618	PITNEY BOWES INC	102	ROAD FUND	3011-53250	ROAD DEPARTMENT	Acct: 0011632611	\$256.90
70891125	06/12/2026	117079	VERIZON WIRELESS	102	ROAD FUND	3011-53120	ROAD DEPARTMENT	Acct: 770720905-00030	\$1,040.88