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Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
00000924	06/15/2026	108325	STAPLES ADVANTAGE	101	GENERAL FUND	2061-53140	AGRICULTURE COMM	LA1054406-Janitorial Supplies	$99.07
00000925	06/16/2026	105814	MIKE'S HEATING AND AIR INC	101	GENERAL FUND	1074-53180	FACILITIES MAINT	6677	$895.64
00000926	06/16/2026	108325	STAPLES ADVANTAGE	101	GENERAL FUND	2077-53220	PLANNING DEPARTM	Acct# 1009256/ LA1054406	$248.20
00000928	06/17/2026	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	2035-53220	DAY REPORTING CE	LA 1054406 INV.6064328626A	$17.61
00000928	06/17/2026	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	2037-53140	PROBATION	LA 1054406 INV. 6064328619	$33.20
00000928	06/17/2026	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	2037-53220	PROBATION	LA 1054406 INV. 6064328626B	$17.61
00000928	06/17/2026	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	2037-53220	PROBATION	LA 1054406 INV. 6064328627	$682.61
00000928	06/17/2026	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	2037-53220	PROBATION	LA 1054406 INV.6064328625	$406.24
00000928	06/17/2026	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	2037-53220	PROBATION	LA 1054406 INV.6064328628	$28.77
00000929	06/17/2026	101653	SUBURBAN PROPANE	101	GENERAL FUND	7013-53300	CAMP TEHAMA	1636-136293	$46.25
00000930	06/18/2026	108325	STAPLES ADVANTAGE	108	SOCIAL SERVICES	5013-53220	SOCIAL SERVICES	1009279	$407.35
00008338	06/18/2026	103422	KRISTIN LAMKIN	603	TC FLOOD CTRL/WA	60310-53210	TC FLOOD CTRL/WA	MTG STIPEND 6/10/26	$25.00
70891127	06/15/2026	134077	CALIFORNIA FORENSIC PSYCHOLOGY	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	$2,500.00
70891128	06/15/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	1023-53220	ASSESSOR	TC08	$39.43

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70891128	06/15/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	2061-53220	AGRICULTURE COMM	TC05 May service	$39.48
70891128	06/15/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	2078-53220	DIV OF ANIMAL SE	TC07-01 May Service	$49.84
70891128	06/15/2026	142466	CARREL'S OFFICE MACHINES	106	PUBLIC SAFETY	2036-53170	JUVENILE HALL	TC34	$28.00
70891128	06/15/2026	142466	CARREL'S OFFICE MACHINES	106	PUBLIC SAFETY	2037-53170	PROBATION	TC42	$77.65
70891129	06/15/2026	V000559	DAWN JEAN MARIE ALVES	101	GENERAL FUND	2016-53160	GRAND JURY	JURY & WITNESS EXPENSE	$17.10
70891130	06/15/2026	103045	DEPT OF JUSTICE	106	PUBLIC SAFETY	2036-53230	JUVENILE HALL	141852	$128.00
70891130	06/15/2026	103045	DEPT OF JUSTICE	106	PUBLIC SAFETY	2037-53230	PROBATION	141852	$32.00
70891131	06/15/2026	V000560	DIANE CASEY	101	GENERAL FUND	2016-53160	GRAND JURY	JURY & WITNESS EXPENSE	$105.68
70891132	06/15/2026	V000561	DOMENIC CATONA	101	GENERAL FUND	2016-53160	GRAND JURY	JURY & WITNESS EXPENSE	$103.16
70891133	06/15/2026	V000833	DOUGLAS L HAMMOND	101	GENERAL FUND	2016-53160	GRAND JURY	JURY & WITNESS EXPENSE	$157.00
70891134	06/15/2026	119411	ECO-SHELL LP	101	GENERAL FUND	2078-53280	DIV OF ANIMAL SE	Pellet litter	$294.47
70891135	06/15/2026	V000562	ERIC FREY	101	GENERAL FUND	2016-53160	GRAND JURY	JURY & WITNESS EXPENSE	$106.24
70891136	06/15/2026	113434	FEDEX	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	4184-5664-7	$211.52
70891138	06/15/2026	V000563	GAYLE E CARTER	101	GENERAL FUND	2016-53160	GRAND JURY	JURY & WITNESS EXPENSE	$156.58
70891139	06/15/2026	113113	GREEN WASTE OF TEHAMA	101	GENERAL FUND	2078-53280	DIV OF ANIMAL SE	4019-10089 - Animal by weight	$286.30

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70891140	06/15/2026	115028	HILL'S PET NUTRITION SALES INC	101	GENERAL FUND	2078-53280	DIV OF ANIMAL SE	714651- Cat Food	$62.46
70891141	06/15/2026	T0043653	IDEXX	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	185772-Parvo test, SNAP	$492.50
70891142	06/15/2026	V000564	JAMES DANIELSEN	101	GENERAL FUND	2016-53160	GRAND JURY	JURY & WITNESS EXPENSE	$102.28
70891143	06/15/2026	V000565	JENNIFER L LENWELL	101	GENERAL FUND	2016-53160	GRAND JURY	JURY & WITNESS EXPENSE	$19.76
70891144	06/15/2026	V000615	JOAN L ALLEN	101	GENERAL FUND	2016-53160	GRAND JURY	JURY & WITNESS EXPENSE	$82.84
70891145	06/15/2026	V000566	JOHN BOHRER	101	GENERAL FUND	2016-53160	GRAND JURY	JURY & WITNESS EXPENSE	$87.74
70891146	06/15/2026	V000568	JOHN GENTRY	101	GENERAL FUND	2016-53160	GRAND JURY	JURY & WITNESS EXPENSE	$163.80
70891147	06/15/2026	V000567	JOHN L BREWER	101	GENERAL FUND	2016-53160	GRAND JURY	JURY & WITNESS EXPENSE	$117.26
70891149	06/15/2026	V000616	MIGUEL BARRIGA	101	GENERAL FUND	2016-53160	GRAND JURY	JURY & WITNESS EXPENSE	$209.00
70891150	06/15/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-532807	DIV OF ANIMAL SE	31784- Pill Vial 13 DR	$59.30
70891150	06/15/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-532807	DIV OF ANIMAL SE	31784-Panacur,Betacilin	$394.21
70891150	06/15/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-532807	DIV OF ANIMAL SE	31784-petlac puppy milk	$91.07
70891151	06/15/2026	116981	NORCAL PRESORT	101	GENERAL FUND	1026-53220	TAX COLLECTOR	#1026	$245.68
70891152	06/15/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	2061-53300	AGRICULTURE COMM	9817019282-1 May service	$76.38

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70891153	06/15/2026	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	717115	$178.87
70891155	06/15/2026	V000572	RYLIE VISE	101	GENERAL FUND	2016-53160	GRAND JURY	JURY & WITNESS EXPENSE	$38.38
70891157	06/15/2026	V000573	STEPHANIE L MAYFIELD	101	GENERAL FUND	2016-53160	GRAND JURY	JURY & WITNESS EXPENSE	$211.50
70891158	06/15/2026	V000617	STEPHEN A LAYMON	101	GENERAL FUND	2016-53160	GRAND JURY	JURY & WITNESS EXPENSE	$40.78
70891159	06/15/2026	V000636	STEPHEN FORREST	101	GENERAL FUND	2016-53160	GRAND JURY	JURY & WITNESS EXPENSE	$42.44
70891160	06/15/2026	107566	SYSCO	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	346486	($6.85)
70891160	06/15/2026	107566	SYSCO	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	346486	$30.73
70891162	06/15/2026	V000574	VICTORIA ELLEN BRUTON	101	GENERAL FUND	2016-53160	GRAND JURY	JURY & WITNESS EXPENSE	$216.08
70891163	06/15/2026	V000256	WEST COAST PAPER CO INC	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	1895	$363.00
70891164	06/15/2026	135900	ALAN SERRANO	102	ROAD FUND	3011-53110	ROAD DEPARTMENT	2026 BOOT REIMBURSMENT	$245.12
70891167	06/15/2026	103013	FRED BOTTS	102	ROAD FUND	3011-53230	ROAD DEPARTMENT	DOT PHYSICAL	$100.00
70891168	06/15/2026	133617	HEATHER BUSLETT	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	$109.39
70891170	06/15/2026	132392	IOPREDICT INC	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	$25,000.00
70891175	06/15/2026	130991	MARIO TEJEDA-RODRIGUEZ	102	ROAD FUND	3011-53110	ROAD DEPARTMENT	2026 BOOT REIMBURSMENT	$146.70
70891176	06/15/2026	112431	MATT RODRIGUEZ	102	ROAD FUND	3011-53230	ROAD DEPARTMENT	DOT PHYSICAL	$100.00

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70891178	06/15/2026	101379	RED BLUFF UNION HIGH SCHOOL	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	$742.50
70891179	06/16/2026	102598	AL BLOMQUIST	105	FIRE FUND	2042-53210	FIRE SCH C VOL	INCENTIVE PAY MAY 2026	$100.00
70891180	06/16/2026	100065	ALSCO INC	101	GENERAL FUND	7021-53606	PARKS & RECREATI	20-8320	$43.65
70891181	06/16/2026	100088	AMERIGAS PROPANE LP	105	FIRE FUND	2042-53250	FIRE SCH C VOL	200869106	$159.28
70891182	06/16/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	101	GENERAL FUND	2061-53170	AGRICULTURE COMM	Server Gold Plan June 2026	$333.14
70891182	06/16/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	101	GENERAL FUND	2061-53170	AGRICULTURE COMM	Workstation Bronze Plan June	$612.05
70891183	06/16/2026	113573	AT&T U-VERSE	101	GENERAL FUND	1073-53120	GENERAL SERVICES	332446742	$181.90
70891184	06/16/2026	107169	BAY ALARM	101	GENERAL FUND	1074-53230	FACILITIES MAINT	808766	$185.85
70891185	06/16/2026	122460	BIG VALLEY SANITATION INC	101	GENERAL FUND	1052-53280	ELECTIONS	Service at Bend Elm. School	$158.00
70891186	06/16/2026	V000640	CALIBER OFFICE FURNITURE	103	CAPITAL OUTLAY	1081-57586	PLANT ACQUISITIO	FF&E Office Furniture	$772.50
70891187	06/16/2026	V000517	CARSON MCALLISTER	105	FIRE FUND	2042-53210	FIRE SCH C VOL	SAFE RX	$359.76
70891188	06/16/2026	111127	CHARTER COMMUNICATIONS	101	GENERAL FUND	1073-53120	GENERAL SERVICES	176976501	$450.00
70891188	06/16/2026	111127	CHARTER COMMUNICATIONS	101	GENERAL FUND	1074-53120	FACILITIES MAINT	176976701	$114.39
70891189	06/16/2026	111127	CHARTER COMMUNICATIONS	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	176980601	$469.96
70891190	06/16/2026	111127	CHARTER COMMUNICATIONS	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	218806201	$1,127.00
70891191	06/16/2026	123471	CHRISTOPHER D WIKEEN	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MENDENHALL INCIDENT	$134.91

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70891192	06/16/2026	102616	CLIFF ROWEN	105	FIRE FUND	2042-53210	FIRE SCH C VOL	RED INCIDENT	$326.03
70891193	06/16/2026	102651	CODY LESTER	105	FIRE FUND	2042-53210	FIRE SCH C VOL	RED INCIDENT	$224.85
70891194	06/16/2026	102597	DAN FOSTER	105	FIRE FUND	2042-53210	FIRE SCH C VOL	INCENTIVE PAY MAY 2026	$100.00
70891195	06/16/2026	V000091	DATA SPOTLITE INC	101	GENERAL FUND	1073-53170	GENERAL SERVICES	CNT13G-00001	$4,188.00
70891196	06/16/2026	136051	ELIOR INC	116	MEALS ON WHEELS	5063-53130	MEALS ON WHEELS	MOW frozen meals	$4,200.00
70891197	06/16/2026	124227	FRONTIER CONSULTING ENGINEERS	103	CAPITAL OUTLAY	1081-57586	PLANT ACQUISITIO	Jail ReEntry Project	$500.00
70891198	06/16/2026	113113	GREEN WASTE OF TEHAMA	105	FIRE FUND	2042-53140	FIRE SCH C VOL	4019-10194	$50.62
70891199	06/16/2026	102493	HUE & CRY SECURITY	101	GENERAL FUND	1074-53230	FACILITIES MAINT	912771	$40.00
70891200	06/16/2026	134656	HUMBOLDT MOVING & STORAGE CO I	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	TEHAMACHIL	$50.40
70891201	06/16/2026	100842	JOB TRAINING CENTER INC	108	SOCIAL SERVICES	5013-53230	SOCIAL SERVICES	PROFESSIONAL/ SPECIAL SERV	$80,848.44
70891202	06/16/2026	102595	JOHN FREHSE	105	FIRE FUND	2042-53210	FIRE SCH C VOL	INCENTIVE PAY	$100.00
70891203	06/16/2026	102604	JOHN SOUTHWORTH	105	FIRE FUND	2042-53210	FIRE SCH C VOL	SAFE RX	$359.76
70891204	06/16/2026	110951	LIEBERT CASSIDY WHITMORE	101	GENERAL FUND	1041-53230	PERSONNEL	PROFESSIONAL/ SPECIAL SERV	$3,657.50
70891205	06/16/2026	103809	LOS MOLINOS COMMUNITY SERVICES	105	FIRE FUND	2042-53300	FIRE SCH C VOL	UTILITIES	$164.75
70891206	06/16/2026	123059	MAST ROOFING, INC	105	FIRE FUND	2042-53180	FIRE SCH C VOL	LOS MOLINOS RE ROOF	$67,000.00
70891207	06/16/2026	V000867	MATRIX CONSULTING GROUP LTD	101	GENERAL FUND	1105-53230	PROFESSIONAL COU	Countywide Fee Study	$7,100.00
70891208	06/16/2026	123038	MENDES SUPPLY COMPANY	101	GENERAL FUND	1074-53140	FACILITIES MAINT	0007366	$85.57

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70891209	06/16/2026	118348	MORGAN TELECOM INC	101	GENERAL FUND	2078-53120	DIV OF ANIMAL SE	Hosted Phone Svc June	$113.04
70891210	06/16/2026	101170	NORTH MAIN EQUIPMENT	101	GENERAL FUND	1074-53170	FACILITIES MAINT	50839	$80.63
70891211	06/16/2026	101183	NORTH VALLEY DISTRIBUTING	101	GENERAL FUND	7021-53606	PARKS & RECREATI	B-304358-08	$79.37
70891212	06/16/2026	133510	PACE SUPPLY CORP	101	GENERAL FUND	7021-53606	PARKS & RECREATI	81436-00	$96.41
70891213	06/16/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	1073-5330014	GENERAL SERVICES	9679240410-3	$454.32
70891213	06/16/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	1073-53301	GENERAL SERVICES	COURTHOUSE ANNEX	$13,135.50
70891213	06/16/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	1073-53302	GENERAL SERVICES	4908030240-6	$13,135.50
70891213	06/16/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	1076-53300	PROPERTY PLANNIN	1141711599-2	$30.13
70891213	06/16/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	1076-53300	PROPERTY PLANNIN	2319970735-9	$181.65
70891213	06/16/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	1076-53300	PROPERTY PLANNIN	3517799713-3	$760.02
70891213	06/16/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7021-53300	PARKS & RECREATI	4038481827-0	$30.16
70891213	06/16/2026	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	1149860088-8	$226.59
70891213	06/16/2026	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	3356470731-4	$59.50
70891213	06/16/2026	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	4888641880-4	$23.53
70891213	06/16/2026	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	7638641704-2	$38.41
70891214	06/16/2026	123541	PACIFIC SKY CREATIVE INC	101	GENERAL FUND	1014-53170	COUNTY ADMINISTR	9216	$260.00
70891215	06/16/2026	T0019780	PASKENTA COMMUNITY SERVICES DI	101	GENERAL FUND	7021-53300	PARKS & RECREATI	48962183	$294.70
70891216	06/16/2026	130285	PLEXUS GLOBAL LLC	102	ROAD FUND	3011-53230	ROAD DEPARTMENT	RANDOM DOT TESTING	$240.00
70891216	06/16/2026	130285	PLEXUS GLOBAL LLC	105	FIRE FUND	2042-53230	FIRE SCH C VOL	RANDOM DOT TESTING	$48.00

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70891217	06/16/2026	107725	PRO DOCUMENT SOLUTIONS INC	101	GENERAL FUND	1052-53220	ELECTIONS	Cust #71825	$539.62
70891218	06/16/2026	122931	ROSS J PALUBESKI	105	FIRE FUND	2042-53210	FIRE SCH C VOL	RED INCIDENT	$517.16
70891219	06/16/2026	133774	SERVICEWALA STORES LLC	101	GENERAL FUND	1074-53170	FACILITIES MAINT	5317-206336	$24.99
70891220	06/16/2026	101187	NORTH VALLEY SERVICES	101	GENERAL FUND	7021-53606	PARKS & RECREATI	530199	$300.00
70891221	06/16/2026	102200	TERESA L K-HILL	101	GENERAL FUND	2078-53230	DIV OF ANIMAL SE	SNIP Van 5/2, 5/19, 6/8	$2,375.00
70891222	06/16/2026	134948	UBEO MIDCO LLC	101	GENERAL FUND	1014-53170	COUNTY ADMINISTR	5273365	$198.42
70891222	06/16/2026	134948	UBEO MIDCO LLC	101	GENERAL FUND	1025-53170	PURCHASING	5273365	$38.16
70891222	06/16/2026	134948	UBEO MIDCO LLC	101	GENERAL FUND	1041-53170	PERSONNEL	5273365	$45.79
70891222	06/16/2026	134948	UBEO MIDCO LLC	107	RISK MANAGEMENT	1101-53170	RISK MANAGEMENT	5273365	$99.21
70891222	06/16/2026	134948	UBEO MIDCO LLC	108	SOCIAL SERVICES	5013-53170	SOCIAL SERVICES	5284071	$2,442.32
70891223	06/16/2026	111705	US POSTAL SERVICES	101	GENERAL FUND	1021-53220	AUDITOR CONTROLL	ENVELOPES	$4,748.65
70891224	06/16/2026	107651	VALLEY WEST ACE HARDWARE	105	FIRE FUND	2042-53270	FIRE SCH C VOL	BOLT CUTTER	$96.51
70891225	06/16/2026	120407	VERIZON BUSINESS	101	GENERAL FUND	1074-53120	FACILITIES MAINT	372493042-00002	$137.31
70891225	06/16/2026	120407	VERIZON BUSINESS	101	GENERAL FUND	1074-53120	FACILITIES MAINT	542822793	$38.01
70891225	06/16/2026	120407	VERIZON BUSINESS	101	GENERAL FUND	5060-53120	VETERANS SERVICE	542172714-002	$180.02
70891226	06/16/2026	102610	WASTE MANAGEMENT CORPORATE SER	105	FIRE FUND	2042-53140	FIRE SCH C VOL	4 02056 55000	$101.24
70891227	06/16/2026	112949	ADAMS ASHBY GROUP INC	103	CAPITAL OUTLAY	1081-57515	PLANT ACQUISITIO	CPF, B-23*CP-CA-0255 Apr - Feb	$7,500.00
70891228	06/16/2026	112949	ADAMS ASHBY GROUP INC	103	CAPITAL OUTLAY	1081-57515	PLANT ACQUISITIO	CPF, B-23-CP-CA-0149 Feb-April	$13,500.00

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70891234	06/16/2026	V001109	CAMREN VALENTINE	108	SOCIAL SERVICES	5022-471100	PUBLIC ASSISTANC	Social Security Rep Payee Fund	$1,227.00
70891237	06/16/2026	115208	DEPARTMENT OF FOOD & AGRICULTU	101	GENERAL FUND	2061-461060	AGRICULTURE COMM	DMS Fee Remittance 25/26 Q3	$3,376.74
70891245	06/16/2026	V001111	KAYDENCE HARDIN	108	SOCIAL SERVICES	5022-471100	PUBLIC ASSISTANC	Social Security Rep Payee Fund	$10,138.00
70891246	06/16/2026	135896	KELLY FROST	106	PUBLIC SAFETY	2013-53290	DISTRICT ATTORNE	FASTRAK	$8.50
70891248	06/16/2026	133736	LAURIANNE GRIFFIN, TRUSTEE	105	FIRE FUND	105-1010246	N/A (FUND)	IMPREST CASH ACCOUNT FIRE MARS	$200.00
70891250	06/16/2026	V001110	MASON VALENTINE	108	SOCIAL SERVICES	5022-471100	PUBLIC ASSISTANC	Social Security Rep Payee Fund	$1,227.00
70891255	06/16/2026	108794	POSTMASTER	101	GENERAL FUND	1052-53220	ELECTIONS	Postage Account PI 217	$1,500.00
70891256	06/16/2026	108794	POSTMASTER	101	GENERAL FUND	1052-53220	ELECTIONS	Permit PI #217 Annual Fee	$370.00
70891257	06/16/2026	113383	RESERVE ACCOUNT	113	CHILD SUPPORT	5015-53220	CHILD SUPPORT SE	PO 51826	$10,000.00
70891259	06/16/2026	128229	SHI INTERNATIONAL CORP	108	SOCIAL SERVICES	108-105580	N/A (FUND)	PREPAID EXPENSE	$43,238.31
70891259	06/16/2026	128229	SHI INTERNATIONAL CORP	108	SOCIAL SERVICES	5013-53170	SOCIAL SERVICES	MAINTENANCE OF EQUIPMENT	$4,586.05
70891260	06/16/2026	128229	SHI INTERNATIONAL CORP	108	SOCIAL SERVICES	108-105580	N/A (FUND)	PREPAID EXPENSE	$64,384.78
70891260	06/16/2026	128229	SHI INTERNATIONAL CORP	108	SOCIAL SERVICES	5013-53170	SOCIAL SERVICES	MAINTENANCE OF EQUIPMENT	$6,828.50
70891263	06/16/2026	123680	THOMAS MOSS	101	GENERAL FUND	2061-53290	AGRICULTURE COMM	MILEAGE	$118.30
70891265	06/17/2026	119080	ABC LEGAL SERVICES INC	113	CHILD SUPPORT	5015-53280	CHILD SUPPORT SE	108957	$100.00

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70891266	06/17/2026	V000958	ACCESS/RECORD XPRESS OF CALIFO	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	CHDE0267	$934.34
70891267	06/17/2026	107355	AIRGAS USA LLC	105	FIRE FUND	2042-53250	FIRE SCH C VOL	2143997	$530.66
70891269	06/17/2026	103718	ALLSTAR FIRE EQUIPMENT INC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	MAINTENANCE OF EQUIPMENT	$4,575.00
70891270	06/17/2026	133275	ALSCO-GEYER IRRIGATION INC	106	PUBLIC SAFETY	2035-53180	DAY REPORTING CE	301212 #27 SML	$25.78
70891271	06/17/2026	103939	AT&T	101	GENERAL FUND	1021-53120	AUDITOR CONTROLL	ACC# 9391032919	$61.27
70891272	06/17/2026	100216	BOWMAN VOL FIRE DEPT	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MAY STIPEND	$52.00
70891273	06/17/2026	128476	BRYAN A JENNINGS	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MISCELLANEOUS EXPENSE	$359.76
70891274	06/17/2026	106142	CASSIDY'S AUTO LUBE	101	GENERAL FUND	1023-53170	ASSESSOR	26061200349164	$87.91
70891274	06/17/2026	106142	CASSIDY'S AUTO LUBE	101	GENERAL FUND	1023-53170	ASSESSOR	26061600349251	$95.59
70891275	06/17/2026	111127	CHARTER COMMUNICATIONS	101	GENERAL FUND	2061-53120	AGRICULTURE COMM	176978501 / Internet	$236.00
70891276	06/17/2026	102651	CODY LESTER	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MISCELLANEOUS EXPENSE	$449.70
70891277	06/17/2026	100447	CORNING RURAL VOLUNTEER FIRE	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MAY STIPEND	$418.00
70891278	06/17/2026	106801	COUNTY OF BUTTE	101	GENERAL FUND	1023-53280	ASSESSOR	2025-26 CCCASE	$876.00
70891279	06/17/2026	120882	DIGNITY HEALTH REG OFFICE-SAC	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	PROFESSIONAL/ SPECIAL SERV	$110.00
70891280	06/17/2026	136714	DOCUPET CORP	101	GENERAL FUND	2078-53220	DIV OF ANIMAL SE	DocuPet May 2026	$958.00
70891281	06/17/2026	106105	ECOLAB	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	504377800	$152.73
70891282	06/17/2026	127756	EMPOWER TEHAMA	106	PUBLIC SAFETY	2035-53230	DAY REPORTING CE	MRT MAY 2026	$6,062.58
70891284	06/17/2026	142511	GRAINGER INC	106	PUBLIC SAFETY	2036-53170	JUVENILE HALL	830621579 (FM)	$27.41

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70891285	06/17/2026	V000088	HEALTH MANAGEMENT ASSOCIATES I	106	PUBLIC SAFETY	2036-53230	JUVENILE HALL	CalAIM Consult 4/1/26-4/30/26	$20,717.16
70891286	06/17/2026	115028	HILL'S PET NUTRITION SALES INC	101	GENERAL FUND	2078-53280	DIV OF ANIMAL SE	714651-Cat Food	$284.64
70891287	06/17/2026	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2035-53140	DAY REPORTING CE		$235.47
70891287	06/17/2026	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2035-53170	DAY REPORTING CE		$93.48
70891287	06/17/2026	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2035-53180	DAY REPORTING CE		$81.60
70891287	06/17/2026	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2035-53270	DAY REPORTING CE		$299.27
70891287	06/17/2026	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2036-53100	JUVENILE HALL		$202.96
70891287	06/17/2026	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2037-53180	PROBATION		$125.61
70891288	06/17/2026	134656	HUMBOLDT MOVING & STORAGE CO I	105	FIRE FUND	2042-53220	FIRE SCH C VOL	37536	$63.00
70891288	06/17/2026	134656	HUMBOLDT MOVING & STORAGE CO I	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	TEHAMACHIL	$50.40
70891289	06/17/2026	T0043653	IDEXX	101	GENERAL FUND	2078-532807	DIV OF ANIMAL SE	185772-Young canine maint,	$146.84
70891290	06/17/2026	102715	JOEL SNOW DBA	106	PUBLIC SAFETY	2035-53170	DAY REPORTING CE	6189	$155.74
70891291	06/17/2026	108616	KARL ANDERSON	105	FIRE FUND	2042-53210	FIRE SCH C VOL	TGU5024	$449.70
70891292	06/17/2026	102157	KENT R CARUSO PHD	101	GENERAL FUND	2017-53230	EXAM OF MENTALL	CASE 26JU16	$1,500.00
70891293	06/17/2026	106774	KIMBALL-MIDWEST	105	FIRE FUND	2042-53170	FIRE SCH C VOL	1045311163	$735.46
70891293	06/17/2026	106774	KIMBALL-MIDWEST	105	FIRE FUND	2042-53170	FIRE SCH C VOL	104535262	$176.02

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70891294	06/17/2026	100961	LOS MOLINOS VOL FIRE	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MAY STIPEND	$1,380.00
70891295	06/17/2026	101000	MANTON VOL FIRE CO	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MAY STIPEND	$40.00
70891296	06/17/2026	V000758	MEAGAN JARDING	106	PUBLIC SAFETY	2036-53230	JUVENILE HALL	May:18th, 25th June 1 and 8th	$600.00
70891298	06/17/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	31784-gloves	$479.69
70891298	06/17/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	31784-sedexodine-SNIP	$96.71
70891298	06/17/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-532807	DIV OF ANIMAL SE	31784-enrosite tab	$963.85
70891299	06/17/2026	116981	NORCAL PRESORT	101	GENERAL FUND	1023-53220	ASSESSOR	Assessor	$370.86
70891299	06/17/2026	116981	NORCAL PRESORT	101	GENERAL FUND	2077-53220	PLANNING DEPARTM	May Invoice	$46.38
70891300	06/17/2026	104821	NORTHERN CALIFORNIA YOUTH	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	$3,000.00
70891301	06/17/2026	133323	OFFICE THREE SIXTY INC	101	GENERAL FUND	2078-53140	DIV OF ANIMAL SE	39292- liner	$42.99
70891301	06/17/2026	133323	OFFICE THREE SIXTY INC	101	GENERAL FUND	2078-53220	DIV OF ANIMAL SE	39292- folders	$83.59
70891302	06/17/2026	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	0558379346-7	$124.12
70891302	06/17/2026	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	2130469578-2	$1,161.67
70891302	06/17/2026	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	2474242502-8	$477.18
70891303	06/17/2026	101232	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7013-53300	CAMP TEHAMA	4977672838-5	$491.30
70891303	06/17/2026	101232	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7013-53300	CAMP TEHAMA	5015443044-6	$183.08
70891303	06/17/2026	101232	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7013-53300	CAMP TEHAMA	5019339502-2	$349.62
70891304	06/17/2026	101261	PAYNES CREEK VOLUNTEER FIRE CO	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MAY STIPEND	$20.00
70891305	06/17/2026	135395	PREVENT CHILD ABUSE AMERICA	112	HEALTH SERVICES	40121-53290	PUBLIC HEALTH	EMPLOYEE TRAVEL/TRAINING	$50.00

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70891307	06/17/2026	V000971	RED BLUFF DAILY NEWS	106	PUBLIC SAFETY	2013-53240	DISTRICT ATTORNE	RB Daily News-Acct. #3521483	$249.94
70891308	06/17/2026	126210	RESTPADD HEALTH CORP	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	SUPPORT & CARE OF PERSONS	$178,742.00
70891309	06/17/2026	119576	RESTPADD	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	SUPPORT & CARE OF PERSONS	$37,080.00
70891310	06/17/2026	102334	SATCOM GLOBAL INC	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	107353	$114.42
70891310	06/17/2026	102334	SATCOM GLOBAL INC	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	107353	$79.74
70891312	06/17/2026	107566	SYSCO	106	PUBLIC SAFETY	2035-53130	DAY REPORTING CE	346486 FOR DRC	$144.50
70891312	06/17/2026	107566	SYSCO	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	346486	$1,959.35
70891312	06/17/2026	107566	SYSCO	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	346486 CREDIT	($131.98)
70891312	06/17/2026	107566	SYSCO	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	346486 SNP	$1,811.51
70891312	06/17/2026	107566	SYSCO	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	346486	$59.57
70891312	06/17/2026	107566	SYSCO	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	346486 SNP	$362.00
70891313	06/17/2026	120624	TEHAMA PHARMACY & TRADING COMP	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	Juvenile Hall May (S.T.) Meds	$25.90
70891313	06/17/2026	120624	TEHAMA PHARMACY & TRADING COMP	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	Tehama Juv. Hall - D.J. TRNTY	$26.59
70891314	06/17/2026	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2035-53120	DAY REPORTING CE	770720905-00041 THRU 05/18/26	$289.73
70891314	06/17/2026	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2036-53120	JUVENILE HALL	770720905-00041 THRU 05/18/26	$137.63
70891314	06/17/2026	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2037-53120	PROBATION	770720905-00041 THRU 05/18/26	$1,221.42
70891315	06/17/2026	136143	VESTIS SERVICES LLC	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	116139600	$473.84

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70891316	06/17/2026	100372	VICTOR H CIARDI	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	PROFESSIONAL/ SPECIAL SERV	$505.64
70891316	06/17/2026	100372	VICTOR H CIARDI	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/ SPECIAL SERV	$905.25
70891316	06/17/2026	100372	VICTOR H CIARDI	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	PROFESSIONAL/ SPECIAL SERV	$173.75
70891316	06/17/2026	100372	VICTOR H CIARDI	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	PROFESSIONAL/ SPECIAL SERV	$255.36
70891317	06/17/2026	133406	WAYSTAR INC	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	PROFESSIONAL/ SPECIAL SERV	$968.53
70891318	06/17/2026	111106	ZOETIS	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	1000024113- vanguard dapp	$473.00
70891321	06/17/2026	135706	CHERYL PALERMO	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	$661.00
70891322	06/17/2026	120543	DESIREE OGLESBY	108	SOCIAL SERVICES	5013-53290	SOCIAL SERVICES	EMPLOYEE TRAVEL/TRAINING	$36.00
70891323	06/17/2026	V001101	EL DORADO SUPERIOR COURT	106	PUBLIC SAFETY	2013-53220	DISTRICT ATTORNE	El Dorado SC Inv. #SLT00033	$212.94
70891327	06/17/2026	V001116	KATHERINE BUSEKIST	106	PUBLIC SAFETY	2013-53220	DISTRICT ATTORNE	CERTIFIED LETTER	$7.47
70891329	06/17/2026	117709	LEE KEYS	102	ROAD FUND	3011-53110	ROAD DEPARTMENT	CLOTHING & PERSONNEL SUPP	$300.00
70891330	06/17/2026	108794	POSTMASTER	106	PUBLIC SAFETY	2013-53220	DISTRICT ATTORNE	15 Rolls Forever Stamps	$1,170.00
70891330	06/17/2026	108794	POSTMASTER	106	PUBLIC SAFETY	2013-53220	DISTRICT ATTORNE	330 $1.00 Stamps	$330.00
70891332	06/17/2026	V001100	STANDALONE MARTIAL ARTS ACADEM	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	$267.53
70891333	06/17/2026	V001100	STANDALONE MARTIAL ARTS ACADEM	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	$267.53

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70891335	06/17/2026	V000623	TRAVIS M THOMAS	101	GENERAL FUND	5060-53290	VETERANS SERVICE	CO VET RESOURCE CENTER MILEAGE	$188.16
70891337	06/18/2026	102529	4IMPRINT	108	SOCIAL SERVICES	5013-53280	SOCIAL SERVICES	2305891	$2,842.37
70891339	06/18/2026	100102	ANTELOPE VOLUNTEER FIRE	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MAY 2026 STIPEND	$764.00
70891340	06/18/2026	107169	BAY ALARM	103	CAPITAL OUTLAY	103-105580	N/A (FUND)	1598066	$311.00
70891340	06/18/2026	107169	BAY ALARM	106	PUBLIC SAFETY	106-105580	N/A (FUND)	411366	$522.00
70891341	06/18/2026	V000530	BLUE TRITON BRANDS INC	101	GENERAL FUND	4011-53210	ENVIRONMENTAL HE	8730224249	$79.94
70891342	06/18/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	1041-53170	PERSONNEL	May 2026 Printer Charges	$296.28
70891343	06/18/2026	130498	COLANTUONO HIGHSMITH & WHATLEY	603	TC FLOOD CTRL/WA	60310-53230	TC FLOOD CTRL/WA	PROFESSIONAL SVCS 5/01-5/31/26	$5,904.91
70891344	06/18/2026	100594	EL CAMINO VOL FIRE DEPT	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MAY 2026 STIPEND	$363.00
70891345	06/18/2026	127735	FASTRAK INVOICE PROCESSING DEP	101	GENERAL FUND	4011-53230	ENVIRONMENTAL HE	CA 1455496	$8.50
70891346	06/18/2026	113113	GREEN WASTE OF TEHAMA	101	GENERAL FUND	2062-53230	CODE/MARIJUANA E	4019-10196	$198.99
70891346	06/18/2026	113113	GREEN WASTE OF TEHAMA	101	GENERAL FUND	2062-55543	CODE/MARIJUANA E	4019-10243	$634.29
70891348	06/18/2026	110712	LABCORP OF AMERICA HOLDINGS	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	04100230	$100.00
70891349	06/18/2026	123948	LEXIS NEXIS RISK SOLUTIONS	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	1465107	$695.60
70891350	06/18/2026	134086	MCC ENGINEERING	102	ROAD FUND	3011-53230	ROAD DEPARTMENT	Newville Rd	$11,216.05
70891351	06/18/2026	102134	MINERAL HOSE DEPT #1	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MAY 2026 STIPEND	$251.00
70891352	06/18/2026	101231	PACIFIC GAS & ELECTRIC	108	SOCIAL SERVICES	5013-53300	SOCIAL SERVICES	0049000946 -1	$45.15

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70891353	06/18/2026	101232	PACIFIC GAS & ELECTRIC	113	CHILD SUPPORT	5015-53300	CHILD SUPPORT SE	3680026792-8	$2,075.91
70891354	06/18/2026	101276	PETERSON TRACTOR	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 6400200	$3,640.28
70891355	06/18/2026	V000971	RED BLUFF DAILY NEWS	101	GENERAL FUND	1022-53220	TREASURER	3525809	$81.86
70891356	06/18/2026	105130	REMI VISTA INC	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	7896	$55,481.03
70891357	06/18/2026	100382	RONALD L CLARK DDS	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	DOS 06-01-26 J.C. Trinity	$680.00
70891357	06/18/2026	100382	RONALD L CLARK DDS	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	DOS 06-02-26 R.P. TEH	$1,065.00
70891357	06/18/2026	100382	RONALD L CLARK DDS	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	DOS 06-04-26 A.L. TEH	$246.00
70891358	06/18/2026	126593	SKYWAY HOUSE	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	6725	$3,761.88
70891359	06/18/2026	129754	VICTOR COMMUNITY SUPPORT SERVI	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	MAR 2026	$184,144.51
70891360	06/18/2026	118871	VISTA PACIFICA ENT INC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	SNF/P-2026-05	$17,360.00
70891360	06/18/2026	118871	VISTA PACIFICA ENT INC	112	HEALTH SERVICES	40131-55407	MENTAL HEALTH	IMD 2026-05	$35,805.00
70891361	06/18/2026	105571	WILLOW GLEN CARE CENTER	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	53934	$59,052.00
70891361	06/18/2026	105571	WILLOW GLEN CARE CENTER	112	HEALTH SERVICES	40131-55407	MENTAL HEALTH	53944	$13,485.00
70891361	06/18/2026	105571	WILLOW GLEN CARE CENTER	112	HEALTH SERVICES	40131-55407	MENTAL HEALTH	53965	$25,420.00
70891362	06/18/2026	113681	WORLD TELECOM INC	106	PUBLIC SAFETY	106-105580	N/A (FUND)	28985	$1,937.50
70891363	06/18/2026	V000327	1142 LLC	112	HEALTH SERVICES	40131-53280	MENTAL HEALTH	SPECIAL DEPARTMENTAL EXP	$250.00
70891364	06/18/2026	134185	AGILE OCCUPATIONAL MEDICINE PC	102	ROAD FUND	3011-53230	ROAD DEPARTMENT	TCPW	$530.00

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Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
70891365	06/18/2026	117372	ALESSIO LARRABEE	106	PUBLIC SAFETY	2026-53230	PUBLIC DEFENDER	PUB DEFENDER JUNE 2026	$18,516.67
70891366	06/18/2026	V000250	ANTONIO CARBONELL JR	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	1012	$4,704.00
70891366	06/18/2026	V000250	ANTONIO CARBONELL JR	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	1013	$3,888.00
70891367	06/18/2026	127322	ANU CHOPRA	106	PUBLIC SAFETY	2026-53230	PUBLIC DEFENDER	PUB DEFENDER JUNE 2026	$8,723.89
70891368	06/18/2026	V000383	BRANDIE WOODEN	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	$75.00
70891370	06/18/2026	102768	CHILDREN FIRST	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	$150.00
70891371	06/18/2026	135415	CHRISTOPHER R LOGAN ATTORNEY A	106	PUBLIC SAFETY	2026-53230	PUBLIC DEFENDER	PUB DEFENDER JUNE 2026	$20,200.00
70891372	06/18/2026	125335	DAVID LESTER	603	TC FLOOD CTRL/WA	60310-53210	TC FLOOD CTRL/WA	MTG STIPEND 6/10/26	$25.00
70891373	06/18/2026	124820	DAVIDS ENGINEERING, INC.	603	TC FLOOD CTRL/WA	60310-53230	TC FLOOD CTRL/WA	1170.03-7609	$42,397.36
70891374	06/18/2026	100543	DIBBLE CREEK VOLUNTEER FIRE DE	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MAY 2026 STIPEND	$1,596.00
70891378	06/18/2026	142511	GRAINGER INC	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	Acct: 832564827	$96.78
70891378	06/18/2026	142511	GRAINGER INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 832564827	$33.40
70891378	06/18/2026	142511	GRAINGER INC	102	ROAD FUND	3011-53270	ROAD DEPARTMENT	Acct: 832564827	$544.31
70891379	06/18/2026	133497	GREG JONES	603	TC FLOOD CTRL/WA	60310-53210	TC FLOOD CTRL/WA	MTG STIPEND 05/28/26	$25.00
70891380	06/18/2026	125516	HAROLD MORRIS CRAIN	603	TC FLOOD CTRL/WA	60310-53210	TC FLOOD CTRL/WA	MTG STIPEND 6/10/26	$25.00

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70891382	06/18/2026	129147	KANDACE PENDERGRAFT	112	HEALTH SERVICES	40121-53290	PUBLIC HEALTH	2026 POSTPARTUM SUPPORT CONFER	$264.00
70891383	06/18/2026	134686	KAREN JONES	101	GENERAL FUND	2077-53290	PLANNING DEPARTM	PC MEETING 6/4/26	$27.02
70891385	06/18/2026	114620	KENNETH A MILLER	106	PUBLIC SAFETY	2026-53230	PUBLIC DEFENDER	PUB DEFENDER JUNE 2026	$4,423.00
70891387	06/18/2026	100893	LAKE CALIFORNIA VOLUNTEER FIRE	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MAY 2026 STIPEND	$1,259.00
70891388	06/18/2026	126372	LAW OFFICE OF ODEH E HIJAZEEN	106	PUBLIC SAFETY	2026-53230	PUBLIC DEFENDER	PUB DEFENDER JUNE 2026	$18,516.67
70891389	06/18/2026	131831	LESA HARRIS	101	GENERAL FUND	2077-53290	PLANNING DEPARTM	PC MEETING 6/4/26	$6.30
70891390	06/18/2026	103809	LOS MOLINOS COMMUNITY SERVICES	102	ROAD FUND	3011-53300	ROAD DEPARTMENT	Acct: TEH420	$132.16
70891391	06/18/2026	130395	LUHDORFF & SCALMANINI	603	TC FLOOD CTRL/WA	60310-53230	TC FLOOD CTRL/WA	44528	$44,709.50
70891391	06/18/2026	130395	LUHDORFF & SCALMANINI	603	TC FLOOD CTRL/WA	60310-53230	TC FLOOD CTRL/WA	44758	$179,679.00
70891391	06/18/2026	130395	LUHDORFF & SCALMANINI	603	TC FLOOD CTRL/WA	60310-53230	TC FLOOD CTRL/WA	44759	$27,847.00
70891392	06/18/2026	124962	MARTHA SLACK	603	TC FLOOD CTRL/WA	60310-53210	TC FLOOD CTRL/WA	MTG STIPEND 6/10/26	$25.00
70891393	06/18/2026	134376	MATT HANSEN	603	TC FLOOD CTRL/WA	60310-53210	TC FLOOD CTRL/WA	MTG STIPEND 05/28/26	$25.00
70891394	06/18/2026	134851	MCENTIRE LANDSCAPING INC	117	TRANSPORTATION O	3037-53180	TRAX	54658	$780.00
70891396	06/18/2026	V000509	PRIMO BRANDS	603	TC FLOOD CTRL/WA	60310-53220	TC FLOOD CTRL/WA	06E8730223266 MAY	$44.96
70891397	06/18/2026	V000086	ROBERT BURROUGHS	603	TC FLOOD CTRL/WA	60310-53210	TC FLOOD CTRL/WA	MTG STIPEND 05/28/26	$25.00

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70891398	06/18/2026	V000879	STEVEN ZANE	603	TC FLOOD CTRL/WA	60310-53210	TC FLOOD CTRL/WA	MTG STIPEND 05/28/26	$25.00
70891399	06/18/2026	111041	THE SAIL HOUSE INC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	053126	$13,872.00
70891399	06/18/2026	111041	THE SAIL HOUSE INC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	053126A	$6,324.00
70891399	06/18/2026	111041	THE SAIL HOUSE INC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	053126B	$2,914.00
70891400	06/18/2026	V000995	TIM POTANOVIC	101	GENERAL FUND	2077-53290	PLANNING DEPARTM	PC MEETING 5/21/26	$6.72
70891400	06/18/2026	V000995	TIM POTANOVIC	101	GENERAL FUND	2077-53290	PLANNING DEPARTM	PC MEETING 6/4/26	$6.72
70891401	06/18/2026	124961	TODD HAMER	603	TC FLOOD CTRL/WA	60310-53210	TC FLOOD CTRL/WA	MTG STIPEND 6/10/26	$25.00
70891402	06/18/2026	V000085	TOM WALKER	603	TC FLOOD CTRL/WA	60310-53210	TC FLOOD CTRL/WA	MTG STIPEND 05/28/26	$25.00
70891404	06/18/2026	V000190	VICI MIRANDA	101	GENERAL FUND	2077-53290	PLANNING DEPARTM	PC MEETING 6/4/26	$5.18
70891405	06/18/2026	105571	WILLOW GLEN CARE CENTER	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	53954	$23,064.00