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Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Check Amount
00000734	01/12/2026	132340	ANTELOPE AUTO REPAIR LLC	108	SOCIAL SERVICES	5013-53170	SOCIAL SERVICES	MAINTENANCE OF EQUIPMENT	$427.52
00000735	01/13/2026	102493	HUE & CRY SECURITY	101	GENERAL FUND	1014-53180	COUNTY ADMINISTR	25994	$204.78
00000735	01/13/2026	102493	HUE & CRY SECURITY	101	GENERAL FUND	1025-53180	PURCHASING	25994	$42.86
00000735	01/13/2026	102493	HUE & CRY SECURITY	101	GENERAL FUND	1031-53180	COUNTY COUNSEL	25994	$76.20
00000735	01/13/2026	102493	HUE & CRY SECURITY	101	GENERAL FUND	1041-53180	PERSONNEL	25994	$57.15
00000735	01/13/2026	102493	HUE & CRY SECURITY	101	GENERAL FUND	1076-53180	PROPERTY PLANNIN	25994	$47.63
00000735	01/13/2026	102493	HUE & CRY SECURITY	107	RISK MANAGEMENT	1101-53180	RISK MANAGEMENT	25994	$47.63
00000736	01/14/2026	132340	ANTELOPE AUTO REPAIR LLC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	MAINTENANCE OF EQUIPMENT	$592.55
00000737	01/14/2026	100185	BEN'S TRUCK REPAIR INC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	MAINTENANCE OF EQUIPMENT	$1,481.82
00000738	01/14/2026	123272	DOWN RANGE INDOOR TRAINING CEN	106	PUBLIC SAFETY	2006-53280	DA - DSS SECURIT	SPECIAL DEPARTMENTAL EXP	$87.39
00000739	01/14/2026	108325	STAPLES ADVANTAGE	108	SOCIAL SERVICES	5013-53220	SOCIAL SERVICES	LA 1054406	$592.07
00000740	01/14/2026	101719	THOMES CREEK ROCK	604	TC FLOOD ZONE #3	60410-53230	TC FLOOD ZONE #3	PROFESSIONAL/SPECIAL SERV	$540.11
00000743	01/15/2026	102493	HUE & CRY SECURITY	101	GENERAL FUND	6021-53170	LIBRARY	MAINTENANCE OF EQUIPMENT	$70.00
00000744	01/15/2026	108325	STAPLES ADVANTAGE	101	GENERAL FUND	6021-53220	LIBRARY	LA1054406	$113.05
00000745	01/16/2026	132340	ANTELOPE AUTO REPAIR LLC	108	SOCIAL SERVICES	5013-53170	SOCIAL SERVICES	MAINTENANCE OF EQUIPMENT	$27.18
00000746	01/16/2026	102493	HUE & CRY SECURITY	101	GENERAL FUND	2073-53180	PUB GUARDIAN / P	ACT#28654 AG#337PA25	$43.00
00008241	01/16/2026	133540	GABRIEL HYDRICK	107	RISK MANAGEMENT	1101-53305	RISK MANAGEMENT	GEN LIAB SETTLEMENTS	$30,000.00
70884331	01/12/2026	100065	ALSCO INC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	208365	$133.27

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70884332	01/12/2026	132399	AMAZON CAPITAL SERVICES	535	TC CHILD & FAMIL	53510-555220	TC CHILD & FAMIL	A357MY8K7658Z0	$96.67
70884333	01/12/2026	113573	AT&T U-VERSE	101	GENERAL FUND	1073-53120	GENERAL SERVICES	332446742	$191.89
70884334	01/12/2026	135432	BRAIN LEARNING PSYCHOLOGICAL C	108	SOCIAL SERVICES	5013-53230	SOCIAL SERVICES	PROFESSIONAL/SPECIAL SERV	$1,300.00
70884335	01/12/2026	126362	CALIFORNIA SAFETY COMPANY INC	101	GENERAL FUND	7033-53230	RED BLUFF VETERA	CSID 27914	$60.00
70884336	01/12/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	1026-53170	TAX COLLECTOR	TC57 190PA24	$34.38
70884336	01/12/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	2062-53170	CODE/MARIJUANA E	TC27	$43.89
70884336	01/12/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	4011-53170	ENVIRONMENTAL HE	Acct# TC27	$104.10
70884337	01/12/2026	123035	CHICO STATE ENTERPRISES	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	PROFESSIONAL/SPECIAL SERV	$74,617.64
70884338	01/12/2026	108674	DELL MARKETING LP	101	GENERAL FUND	1014-53170	COUNTY ADMINISTR	92352546	$1,190.17
70884339	01/12/2026	136051	ELIOR INC	116	SENIOR NUTRITION	5063-53130	SENIOR NUTRITION	A7022	$4,200.00
70884340	01/12/2026	103029	FASTRAK VIOLATION PROCESSING D	101	GENERAL FUND	4011-53230	ENVIRONMENTAL HE	LIcense Plate CA 1517547	$8.00
70884341	01/12/2026	113244	GREEN WASTE OF TEHAMA	101	GENERAL FUND	7033-53300	RED BLUFF VETERA	4018-1652750	$225.83
70884342	01/12/2026	112395	HOME DEPOT CREDIT SERVICES	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	6035 3225 3100 2792	$95.86
70884343	01/12/2026	135145	HUNT & SONS	101	GENERAL FUND	1074-53170	FACILITIES MAINT	6013	$193.65
70884343	01/12/2026	135145	HUNT & SONS	101	GENERAL FUND	1074-53291	FACILITIES MAINT	6013	$797.39
70884344	01/12/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	2062-53291	CODE/MARIJUANA E	Acct# 6176	$208.10

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70884344	01/12/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	4011-53291	ENVIRONMENTAL HE	Acct# 6012	$199.93
70884344	01/12/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	5062-53291	COMMUNITY ACTION	CAA Acct #6238	$61.69
70884344	01/12/2026	136121	HUNT & SONS LLC	116	SENIOR NUTRITION	5063-53291	SENIOR NUTRITION	6035	$386.95
70884344	01/12/2026	136121	HUNT & SONS LLC	116	SENIOR NUTRITION	5063-53291	SENIOR NUTRITION	MOW Acct #6238	$4.72
70884345	01/12/2026	101699	JOHN W CORNELISON DBA	101	GENERAL FUND	7021-53606	PARKS & RECREATI	53085	$17.16
70884346	01/12/2026	135103	JULIEANNE MANNING, TRUSTEE	101	GENERAL FUND	1021-53220	AUDITOR CONTROLL	PETTY CASH REPLENISHMENT	$80.35
70884347	01/12/2026	123790	LAUNDRY WORLD UNIFORM & LINEN	101	GENERAL FUND	7033-53140	RED BLUFF VETERA	HOUSEHOLD EXPENSE	$47.94
70884348	01/12/2026	116981	NORCAL PRESORT	101	GENERAL FUND	1026-53220	TAX COLLECTOR	B30434024 453PA25	$69.50
70884349	01/12/2026	123562	OBSIDIAN	106	PUBLIC SAFETY	2027-53170	SHERIFF	TEHAMA CO SHERIFFS	$160.03
70884350	01/12/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7021-53300	PARKS & RECREATI	UTILITIES	$73.02
70884350	01/12/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7033-53300	RED BLUFF VETERA	4569586628-0	$2,530.27
70884351	01/12/2026	101241	PAINT MARTS	101	GENERAL FUND	1074-53180	FACILITIES MAINT	S1436472.001	$26.09
70884352	01/12/2026	116026	PROFORCE MARKETING INC	106	PUBLIC SAFETY	2027-53280	SHERIFF	002134	$22,820.23
70884353	01/12/2026	130894	RICHARD ENGLAND	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	$1,353.75
70884356	01/12/2026	122810	TRANSUNION RISK	101	GENERAL FUND	1026-53170	TAX COLLECTOR	1353487 018PA21	$100.00
70884357	01/12/2026	134948	UBEO MIDCO LLC	101	GENERAL FUND	1014-53170	COUNTY ADMINISTR	5126398	$68.63
70884357	01/12/2026	134948	UBEO MIDCO LLC	101	GENERAL FUND	1025-53170	PURCHASING	5126398	$18.72
70884357	01/12/2026	134948	UBEO MIDCO LLC	101	GENERAL FUND	1041-53170	PERSONNEL	5126398	$7.49

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70884357	01/12/2026	134948	UBEO MIDCO LLC	107	RISK MANAGEMENT	1101-53170	RISK MANAGEMENT	5126398	$29.95
70884358	01/12/2026	V000256	WEST COAST PAPER CO INC	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	1895	$474.01
70884359	01/12/2026	V000327	1142 LLC	112	HEALTH SERVICES	40131-53280	MENTAL HEALTH	SPECIAL DEPARTMENTAL EXP	$500.00
70884360	01/12/2026	V000861	CARRIE THOMAS	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	$450.00
70884361	01/12/2026	100375	CITY OF CORNING	323	VLF PROP TAX COM	32310-55622	VLF PROP TAX COM	50% VLF FEES FROM ERAF/PTAX	$497,013.50
70884362	01/12/2026	100375	CITY OF CORNING	331	CITY OF CORNING	331-301800	NOT APPLICABLE	TXS & FINES NOVEMBER 2025	$998.50
70884362	01/12/2026	100375	CITY OF CORNING	332	CITY OF CORNING	332-301800	NOT APPLICABLE	TXS & FINES NOVEMBER 2025	$1,060.95
70884363	01/12/2026	100376	CITY OF RED BLUFF	323	VLF PROP TAX COM	32310-55623	VLF PROP TAX COM	50% VLF FEES FROM ERAF/PTAX	$946,406.00
70884364	01/12/2026	100376	CITY OF RED BLUFF	344	CITY RB MUNICIPA	344-301800	NOT APPLICABLE	TXS & FINES NOVEMBER 2025	$2,115.91
70884364	01/12/2026	100376	CITY OF RED BLUFF	345	CITY RB PROPERTY	345-301800	NOT APPLICABLE	TXS & FINES NOVEMBER 2025	$2,001.17
70884365	01/12/2026	100377	CITY OF TEHAMA	323	VLF PROP TAX COM	32310-55624	VLF PROP TAX COM	50% VLF FEES FROM ERAF/PTAX	$23,365.00
70884366	01/12/2026	100377	CITY OF TEHAMA	367	CITY OF TEHAMA P	367-301800	NOT APPLICABLE	TXS & FINES NOVEMBER 2025	$20.71
70884367	01/12/2026	124789	DANIEL GALLINO	106	PUBLIC SAFETY	2037-53290	PROBATION	HOLIDAY INN CONF 84073623	$288.72
70884367	01/12/2026	124789	DANIEL GALLINO	106	PUBLIC SAFETY	2037-53290	PROBATION	OFFICER INVOLVED SHOOTINGS	$164.00
70884368	01/12/2026	V000760	KKS ENTERPRISES LLC	102	ROAD FUND	3011-53110	ROAD DEPARTMENT	Hats For TCPW - Embroidery	$580.50
70884370	01/12/2026	V000862	MEGAN WILBANKS	101	GENERAL FUND	2071-53290	CLERK - RECORDER	CACEO NEW LAW TRAVEL	$284.60
70884371	01/12/2026	101620	STATE TREASURER	376	STATE ASSESSMENT	376-301800	NOT APPLICABLE	TXS & FINES NOVEMBER 2025	$127,821.70

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70884371	01/12/2026	101620	STATE TREASURER	377	STATE FISH & GAM	377-301800	NOT APPLICABLE	TXS & FINES NOVEMBER 2025	$100.93
70884371	01/12/2026	101620	STATE TREASURER	435	EMERGENCY MED A	435-301800	NOT APPLICABLE	TXS & FINES NOVEMBER 2025	$7.82
70884372	01/12/2026	101306	U S POSTAL SERVICE	101	GENERAL FUND	1021-53220	AUDITOR CONTROLL	1 oz Stamps	$58.00
70884373	01/13/2026	100102	ANTELOPE VOLUNTEER FIRE	105	FIRE FUND	2042-53210	FIRE SCH C VOL	DECEMBER STIPEND	$839.00
70884374	01/13/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	601	AIR POLLUTION DI	60110-53170	AIR POLLUTION DI	Agr#215PA25	$175.00
70884375	01/13/2026	103939	AT&T	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	9391065139	$1,844.99
70884375	01/13/2026	103939	AT&T	113	CHILD SUPPORT	5015-53120	CHILD SUPPORT SE	9391081135	$169.11
70884376	01/13/2026	100216	BOWMAN VOL FIRE DEPT	105	FIRE FUND	2042-53210	FIRE SCH C VOL	DECEMBER 2025 STIPEND	$48.00
70884377	01/13/2026	111127	CHARTER COMMUNICATIONS	101	GENERAL FUND	1073-53120	GENERAL SERVICES	176976501	$450.00
70884378	01/13/2026	126777	CLIFTONLARSONALLEN, LLP	101	GENERAL FUND	1105-53231	PROFESSIONAL COU	AC#A297059 AG#2024-073	$25,200.00
70884379	01/13/2026	100447	CORNING RURAL VOLUNTEER FIRE	105	FIRE FUND	2042-53210	FIRE SCH C VOL	DECEMBER 2025 STIPEND	$974.00
70884380	01/13/2026	100543	DIBBLE CREEK VOLUNTEER FIRE DE	105	FIRE FUND	2042-53210	FIRE SCH C VOL	DECEMBER 2025 STIPEND	$1,870.00
70884381	01/13/2026	100594	EL CAMINO VOL FIRE DEPT	105	FIRE FUND	2042-53210	FIRE SCH C VOL	ECEMBER 2025 STIPEND	$250.00
70884382	01/13/2026	127735	FASTRAK INVOICE PROCESSING DEP	101	GENERAL FUND	2073-53291	PUB GUARDIAN / P	CA 1525493	$13.00
70884383	01/13/2026	112395	HOME DEPOT CREDIT SERVICES	105	FIRE FUND	2042-53800	FIRE SCH C VOL	6035 3225 4062 1830	$1,107.67
70884384	01/13/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	2073-53291	PUB GUARDIAN / P	AC# 6136 B-PO 428170	$334.19

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70884384	01/13/2026	136121	HUNT & SONS LLC	105	FIRE FUND	2042-53291	FIRE SCH C VOL	6564	$941.74
70884385	01/13/2026	100893	LAKE CALIFORNIA VOLUNTEER FIRE	105	FIRE FUND	2042-53210	FIRE SCH C VOL	DECEMBER 2025 STIPEND	$660.00
70884386	01/13/2026	106271	LANGUAGE LINE SERVICES INC	106	PUBLIC SAFETY	2032-53120	JAIL	Ac#9020101124 Ag#61-1997	$130.87
70884386	01/13/2026	106271	LANGUAGE LINE SERVICES INC	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	Ac#9020101124 Ag#61-1997	$626.09
70884386	01/13/2026	106271	LANGUAGE LINE SERVICES INC	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	Ac#9020101124 Ag#61-1997	$124.28
70884386	01/13/2026	106271	LANGUAGE LINE SERVICES INC	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	Ac#9020101124 Ag#61-1997	$48.96
70884386	01/13/2026	106271	LANGUAGE LINE SERVICES INC	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	Ac#9020101124 Ag#61-1997	$168.53
70884387	01/13/2026	103809	LOS MOLINOS COMMUNITY SERVICES	105	FIRE FUND	2042-53300	FIRE SCH C VOL	UTILITIES	$163.31
70884388	01/13/2026	100961	LOS MOLINOS VOL FIRE	105	FIRE FUND	2042-53210	FIRE SCH C VOL	DECEMBER 2025 STIPEND	$1,615.00
70884389	01/13/2026	101000	MANTON VOL FIRE CO	105	FIRE FUND	2042-53210	FIRE SCH C VOL	DECEMBER 2025 STIPEND	$30.00
70884390	01/13/2026	102134	MINERAL HOSE DEPT #1	105	FIRE FUND	2042-53210	FIRE SCH C VOL	DECEMBER 2025 STIPEND	$30.00
70884391	01/13/2026	V000784	MNG PARTNERSHIP HOLDINGS LLC	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	3521597	$481.47
70884391	01/13/2026	V000784	MNG PARTNERSHIP HOLDINGS LLC	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	3757915	$500.00
70884392	01/13/2026	118348	MORGAN TELECOM INC	101	GENERAL FUND	2073-53120	PUB GUARDIAN / P	267PA25 JANUARY 2026	$201.11
70884393	01/13/2026	116981	NORCAL PRESORT	101	GENERAL FUND	2077-53220	PLANNING DEPARTM	Past Due Invoices	$115.61
70884394	01/13/2026	104821	NORTHERN CALIFORNIA	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	$10,241.97

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70884395	01/13/2026	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	1149860088-8	$198.75
70884396	01/13/2026	112147	PANORAMIC SOFTWARE INC	101	GENERAL FUND	2073-53170	PUB GUARDIAN / P	2025-292 DEC 2025	$1,837.50
70884397	01/13/2026	101261	PAYNES CREEK VOLUNTEER FIRE CO	105	FIRE FUND	2042-53210	FIRE SCH C VOL	DECEMBER 2025 STIPEND	$20.00
70884398	01/13/2026	103866	PROFESSIONAL MEDICAL COPY	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	$235.00
70884399	01/13/2026	121976	TEHAMA PROPERTY MANAGEMENT INC	535	TC CHILD & FAMIL	53510-53260	TC CHILD & FAMIL	RENT/LEASE OF BUILDINGS	$1,500.00
70884400	01/13/2026	115120	TEHAMA STORAGE LP	101	GENERAL FUND	2077-53260	PLANNING DEPARTM	Rent Jan-June 2026	$810.00
70884401	01/13/2026	134948	UBEO MIDCO LLC	101	GENERAL FUND	2073-53170	PUB GUARDIAN / P	Acc# TC38 MA 2021-93	$98.51
70884402	01/13/2026	101810	VINA VOLUNTEER FIRE DEPARTMENT	105	FIRE FUND	2042-53210	FIRE SCH C VOL	DECEMBER 2025 STIPEND	$84.00
70884403	01/13/2026	102610	WASTE MANAGEMENT CORPORATE SER	105	FIRE FUND	2042-53140	FIRE SCH C VOL	4 02056 55000	$59.56
70884404	01/13/2026	135609	CHARLENE HANDEL	101	GENERAL FUND	5062-55400	COMMUNITY ACTION	HDAP Housing Supp #155	$2,000.00
70884405	01/13/2026	T0031190	ESRI INC	527	TC TRANS COMM AD	3033-53230	TCTC PLANNING	PO SD-10346	$3,000.00
70884406	01/13/2026	V000689	GURPREET SANTILLAN	106	PUBLIC SAFETY	2013-53290	DISTRICT ATTORNE	SANTA BARBARA 10/20/25 UBER	$43.93
70884407	01/13/2026	130779	HEIDI MENDENHALL	535	TC CHILD & FAMIL	53510-53220	TC CHILD & FAMIL	DROP BOX SIGN REIMB	$180.00
70884407	01/13/2026	130779	HEIDI MENDENHALL	535	TC CHILD & FAMIL	53510-53220	TC CHILD & FAMIL	MAIL CHIP	$245.00
70884407	01/13/2026	130779	HEIDI MENDENHALL	535	TC CHILD & FAMIL	53510-53290	TC CHILD & FAMIL	JAN-MAY MILEAGE	$522.13

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70884408	01/13/2026	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	1074-53140	FACILITIES MAINT	HOUSEHOLD EXPENSE	$73.27
70884408	01/13/2026	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	1074-53180	FACILITIES MAINT	MTCE STRUCT-IMPRV-GROUNDS	$767.85
70884408	01/13/2026	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	1074-53210	FACILITIES MAINT	MISCELLANEOUS EXPENSE	$369.85
70884408	01/13/2026	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	1074-53220	FACILITIES MAINT	OFFICE EXPENSE	$36.27
70884408	01/13/2026	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	1074-532321	FACILITIES MAINT	SPECIAL PROJECTS	$499.61
70884408	01/13/2026	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	1074-53270	FACILITIES MAINT	SMALL TOOLS & INSTRUMENTS	$176.70
70884408	01/13/2026	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	7021-53602	PARKS & RECREATI	CONE GROVE PARK	$56.24
70884408	01/13/2026	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	7021-53604	PARKS & RECREATI	MILL CREEK PARK	$18.25
70884409	01/13/2026	V000835	JCMH INC	115	BUILDING & SAFET	2065-53120	BUILDING & SAFET	Invoice #54418	$1,432.43
70884410	01/13/2026	134633	O'CONNOR & COMPANY	527	TC TRANS COMM AD	3033-53230	TCTC PLANNING	PROFESSIONAL/SPECIAL SERV	$2,860.00
70884411	01/13/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	115	BUILDING & SAFET	2065-53220	BUILDING & SAFET	Acct# 89517192	$19.88
70884412	01/13/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	115	BUILDING & SAFET	2065-53220	BUILDING & SAFET	Acct# 89517192	$96.71
70884413	01/13/2026	108794	POSTMASTER	108	SOCIAL SERVICES	5013-53220	SOCIAL SERVICES	313245 BR 3-001	$500.00
70884414	01/14/2026	107355	AIRGAS USA LLC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	2143997	$211.08
70884414	01/14/2026	107355	AIRGAS USA LLC	105	FIRE FUND	2042-53250	FIRE SCH C VOL	2143997	$527.25

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Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Check Amount
70884415	01/14/2026	103718	ALLSTAR FIRE EQUIPMENT INC	105	FIRE FUND	2042-53280	FIRE SCH C VOL	PO21935	$12,041.39
70884416	01/14/2026	V000558	B & T CA LLC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	MAINTENANCE OF EQUIPMENT	$49.00
70884416	01/14/2026	V000558	B & T CA LLC	108	SOCIAL SERVICES	5013-53170	SOCIAL SERVICES	MAINTENANCE OF EQUIPMENT	$59.00
70884416	01/14/2026	V000558	B & T CA LLC	116	SENIOR NUTRITION	5063-53170	SENIOR NUTRITION	Auto Maint	$12.00
70884417	01/14/2026	V000530	BLUE TRITON BRANDS INC	101	GENERAL FUND	2078-53140	DIV OF ANIMAL SE	Water for employees/ rental	$349.29
70884418	01/14/2026	100249	BURTON'S FIRE INC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	MAINTENANCE OF EQUIPMENT	$1,423.06
70884419	01/14/2026	111127	CHARTER COMMUNICATIONS	101	GENERAL FUND	2061-53120	AGRICULTURE COMM	176978501 Service 1/1-1/31	$229.97
70884420	01/14/2026	122041	COMCAST	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	8155 60 033 0123194	$534.11
70884421	01/14/2026	V000233	GENUINE PARTS COMPANY INC	101	GENERAL FUND	2061-53170	AGRICULTURE COMM	Battery for Forklift	$176.98
70884422	01/14/2026	115028	HILL'S PET NUTRITION SALES INC	101	GENERAL FUND	2078-53280	DIV OF ANIMAL SE	Cat Food	$316.27
70884423	01/14/2026	T0043653	IDEXX	101	GENERAL FUND	2078-532807	DIV OF ANIMAL SE	PO57210 Young canine maintw/ua	$125.11
70884424	01/14/2026	125646	JAMES MIKE PHILLIPS	105	FIRE FUND	2042-53230	FIRE SCH C VOL	PROFESSIONAL/SPECIAL SERV	$1,475.00
70884425	01/14/2026	101699	JOHN W CORNELISON DBA	113	CHILD SUPPORT	5015-53170	CHILD SUPPORT SE	MAINTENANCE OF EQUIPMENT	$6.44
70884426	01/14/2026	106774	KIMBALL-MIDWEST	105	FIRE FUND	2042-53170	FIRE SCH C VOL	056363	$579.23
70884427	01/14/2026	128300	MICHELLE HICKOK	101	GENERAL FUND	1013-53220	CLERK OF THE BOA	G. Jones Signature Stamp	$27.90
70884428	01/14/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	Exam Gloves	$181.95
70884428	01/14/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	Fatal Pluss sol 390mg	$267.63

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70884428	01/14/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-532807	DIV OF ANIMAL SE	Doxycycline 100mg & 50mg	$387.41
70884428	01/14/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-532807	DIV OF ANIMAL SE	Enrosite Tab 136 mg	$498.05
70884429	01/14/2026	133323	OFFICE THREE SIXTY INC	101	GENERAL FUND	2078-53220	DIV OF ANIMAL SE	Tape, letratag, Lblmkr	$28.90
70884430	01/14/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	2061-53300	AGRICULTURE COMM	9817019282-1 12/3-1/1	$308.64
70884430	01/14/2026	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	0558379346-7	$46.86
70884430	01/14/2026	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	2130469578-2	$807.48
70884430	01/14/2026	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	2474242502-8	$653.37
70884431	01/14/2026	110993	PERPETUAL STORAGE INC	101	GENERAL FUND	2071-53260	CLERK - RECORDER	Agmt 61PA25	$340.62
70884432	01/14/2026	113681	WORLD TELECOM INC	101	GENERAL FUND	1052-53230	ELECTIONS	Service Call PO #429105	$281.25
70884433	01/14/2026	111106	ZOETIS	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	Simparica 120mg, Simparice10mg	$1,077.58
70884433	01/14/2026	111106	ZOETIS	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	Vanguard Feline RCP	$331.91
70884433	01/14/2026	111106	ZOETIS	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	Vngd rapid resp, Vanguard Dapp	$1,016.96
70884434	01/14/2026	V000850	AUDREY DRAPER	106	PUBLIC SAFETY	2027-53295	SHERIFF	SUPERVISORY COURSE P/DIEM	$680.00
70884435	01/14/2026	V000715	BKS LAW FIRM A PROFESSIONAL CO	603	TC FLOOD CTRL/WA	60310-53230	TC FLOOD CTRL/WA	PROFESSIONAL/SPECIAL SERV	$3,430.00
70884436	01/14/2026	111127	CHARTER COMMUNICATIONS	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	218806201	$1,127.00
70884437	01/14/2026	133740	CHARTER COMMUNICATIONS HOLDING	527	TC TRANS COMM AD	3033-53230	TCTC PLANNING	PROFESSIONAL/SPECIAL SERV	$719.00
70884439	01/14/2026	126238	CORELOGIC TAX SERVICES LLC	421	TAX COLLECTOR TR	421-301311	NOT APPLICABLE	004-270-022-000 2025	$132.61

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70884440	01/14/2026	103772	DAN HENCRATT	102	ROAD FUND	3011-53230	ROAD DEPARTMENT	PROFESSIONAL/SPECIAL SERV	$80.00
70884444	01/14/2026	112395	HOME DEPOT CREDIT SERVICES	604	TC FLOOD ZONE #3	60410-53220	TC FLOOD ZONE #3	OFFICE EXPENSE	$5.34
70884445	01/14/2026	112915	JAYME BOTTKE	112	HEALTH SERVICES	40121-53290	PUBLIC HEALTH	2025 CHEAC ANNUAL MTG SAC CA	$12.00
70884445	01/14/2026	112915	JAYME BOTTKE	112	HEALTH SERVICES	40251-53290	CLINIC SERVICES	2025 CHEAC ANNUAL MTG SAC CA	$12.00
70884446	01/14/2026	131545	JULIE SIEFKES	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SHOES FOR YOUTH	$80.43
70884448	01/14/2026	T00877	LILLIAN FEIERABEND	421	TAX COLLECTOR TR	421-301311	NOT APPLICABLE	100-250020-000 2025	$621.41
70884449	01/14/2026	130395	LUHDORFF & SCALMANINI	603	TC FLOOD CTRL/WA	60310-53230	TC FLOOD CTRL/WA	PROFESSIONAL/SPECIAL SERV	$1,284,913.12
70884451	01/14/2026	T00875	NOLBERTO VIRRUETA-CUEVAS ETAL	421	TAX COLLECTOR TR	421-301311	NOT APPLICABLE	062-030-022-000 2025	$124.85
70884452	01/14/2026	142392	OFFICE OF STATE REGISTRAR	442	CLERK/REC DAILY	442-301800	NOT APPLICABLE	Dec 2025 State Fees	$3,116.85
70884453	01/14/2026	101231	PACIFIC GAS & ELECTRIC	108	SOCIAL SERVICES	5013-53300	SOCIAL SERVICES	0049000946-1	$1,915.53
70884454	01/14/2026	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3037-53230	TRAX	PROFESSIONAL/SPECIAL SERV	$1,984.00
70884454	01/14/2026	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3037-532360	TRAX	PROF/SPECIAL-CONTRCT OPR	$142,573.26
70884454	01/14/2026	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3037-53280	TRAX	SPECIAL DEPARTMENTAL EXP	$301.18
70884454	01/14/2026	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3037-53291	TRAX	TRANSPORTATION EXPENSE	$20,377.53
70884454	01/14/2026	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3037-53300	TRAX	UTILITIES	($1,633.46)

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70884454	01/14/2026	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3038-53280	METS	SPECIAL DEPARTMENTAL EXP	$47.48
70884454	01/14/2026	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3038-53291	METS	TRANSPORTATION EXPENSE	$2,992.48
70884454	01/14/2026	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3039-532360	PARA TRAX	PROF/SPECIAL-CONTRCT OPR	$58,262.85
70884454	01/14/2026	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3039-53291	PARA TRAX	TRANSPORTATION EXPENSE	$4,672.84
70884455	01/14/2026	T00874	ROBERT G CORDS	421	TAX COLLECTOR TR	421-301311	NOT APPLICABLE	910-001-924-000 2025	$38.80
70884460	01/14/2026	T00876	VRENY GRUNDHERR TRUST 7/19/23	421	TAX COLLECTOR TR	421-301311	NOT APPLICABLE	101-260-017-000 2025	$1,235.76
70884461	01/15/2026	107355	AIRGAS USA LLC	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	Oxygen SNIPTEMBER	$256.23
70884462	01/15/2026	103939	AT&T	101	GENERAL FUND	1014-53120	COUNTY ADMINISTR	9391082325	$33.74
70884462	01/15/2026	103939	AT&T	101	GENERAL FUND	1031-53120	COUNTY COUNSEL	9391082325	$32.75
70884462	01/15/2026	103939	AT&T	101	GENERAL FUND	1041-53120	PERSONNEL	9391082325	$32.75
70884462	01/15/2026	103939	AT&T	101	GENERAL FUND	6021-53120	LIBRARY	9391032845	$60.71
70884462	01/15/2026	103939	AT&T	510	PRISONERS WELFAR	51010-53120	PRISONERS WELFAR	AT&T/CALNET INVOICE 01142026	$397.81
70884463	01/15/2026	126991	AXON ENTERPRISES INC	106	PUBLIC SAFETY	2027-53290	SHERIFF	TCSO M.LEVINDOFSKE	$899.00
70884464	01/15/2026	V000874	BKI CORP	101	GENERAL FUND	6021-53290	LIBRARY	EMPLOYEE TRAVEL/TRAINING	$1,350.00
70884465	01/15/2026	100205	BOB'S TIRE CENTER	101	GENERAL FUND	4011-53170	ENVIRONMENTAL HE	New Battery 2015 Ford Explorer	$243.82
70884466	01/15/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	2061-53220	AGRICULTURE COMM	Agreement331PA25 12/1-12/31	$27.09
70884466	01/15/2026	142466	CARREL'S OFFICE	101	GENERAL FUND	2078-53220	DIV OF ANIMAL SE	Agreement332PA25	$39.34

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			MACHINES						
70884467	01/15/2026	100375	CITY OF CORNING	480	ANIMAL CONTROL -	480-301800	NOT APPLICABLE	#2024-186 FY25/26 Board/Imp Q2	$338.00
70884468	01/15/2026	100376	CITY OF RED BLUFF	474	ANIMAL CONTROL -	474-301800	NOT APPLICABLE	2024-132 FY25/26 Board/Imp Q2	$536.00
70884469	01/15/2026	100439	CORNING FORD JEEP CHRYSLER DOD	106	PUBLIC SAFETY	2027-57605	SHERIFF	TEHAMA CO SHERIFF	$27,000.00
70884469	01/15/2026	100439	CORNING FORD JEEP CHRYSLER DOD	106	PUBLIC SAFETY	2027-57605	SHERIFF	TEHAMA CO SHERIFFS	$66,168.35
70884470	01/15/2026	117602	DEPT OF FORESTRY & FIRE PROTEC	103	CAPITAL OUTLAY	1081-57586	PLANT ACQUISITIO	NOVEMBER 2025	$9,060.00
70884471	01/15/2026	132919	ELEVATOR TECHNOLOGY INC	101	GENERAL FUND	1014-53180	COUNTY ADMINISTR	MTCE STRUCT-IMPRV-GROUNDS	$40.00
70884471	01/15/2026	132919	ELEVATOR TECHNOLOGY INC	101	GENERAL FUND	1025-53180	PURCHASING	MTCE STRUCT-IMPRV-GROUNDS	$13.75
70884471	01/15/2026	132919	ELEVATOR TECHNOLOGY INC	101	GENERAL FUND	1031-53180	COUNTY COUNSEL	MTCE STRUCT-IMPRV-GROUNDS	$35.00
70884471	01/15/2026	132919	ELEVATOR TECHNOLOGY INC	101	GENERAL FUND	1041-53180	PERSONNEL	MTCE STRUCT-IMPRV-GROUNDS	$25.00
70884471	01/15/2026	132919	ELEVATOR TECHNOLOGY INC	101	GENERAL FUND	1076-53180	PROPERTY PLANNIN	MTCE STRUCT-IMPRV-GROUNDS	$445.00
70884471	01/15/2026	132919	ELEVATOR TECHNOLOGY INC	107	RISK MANAGEMENT	1101-53180	RISK MANAGEMENT	MTCE STRUCT-IMPRV-GROUNDS	$11.25
70884472	01/15/2026	V000768	ENSURITY MOBILE CORP	712	TEHAMA MAJOR CRI	71210-53280	TEHAMA MAJOR CRI	TCSO ORDER 12789	$2,139.63
70884473	01/15/2026	131442	EUGENE RICHARD LEFDAL JR	106	PUBLIC SAFETY	2036-53230	JUVENILE HALL	Background Inv. for JDF L.M.	$363.76

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70884474	01/15/2026	100668	GAGER DISTRIBUTING INC	101	GENERAL FUND	2078-53140	DIV OF ANIMAL SE	supershine,chlorine rinse	$858.55
70884475	01/15/2026	V000873	GARNER HOLT EDUCATION THROUGH	101	GENERAL FUND	6021-53280	LIBRARY	6 STEM KITS	$81.40
70884476	01/15/2026	134892	GLENN COUNTY SHERIFF'S OFFICE	432	ANIMAL CONTROL G	432-301800	NOT APPLICABLE	#2022-382 FY25/26 Board/Imp Q2	$928.00
70884477	01/15/2026	113244	GREEN WASTE OF TEHAMA	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	AC 40182769653 JDF January 202	$430.87
70884478	01/15/2026	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	2061-53170	AGRICULTURE COMM	6035322534409168 Paint for W&M	$23.61
70884478	01/15/2026	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	2075-53220	OFFICE OF EMERG	6035322532523480.00	$1,274.85
70884478	01/15/2026	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2027-53170	SHERIFF	6035322532523480.00	$152.08
70884478	01/15/2026	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2027-53180	SHERIFF	6035322532523480.00	$2,758.43
70884478	01/15/2026	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2028-53280	AUTO SHOP	6035322532523480.00	($748.19)
70884478	01/15/2026	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2031-53280	WORK FARM	6035322532523480.00	$146.79
70884478	01/15/2026	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2032-53170	JAIL	6035322532523480.00	$693.78
70884478	01/15/2026	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2032-53180	JAIL	6035322532523480.00	$347.25
70884479	01/15/2026	134656	HUMBOLDT MOVING & STORAGE CO I	101	GENERAL FUND	1031-53220	COUNTY COUNSEL	OFFICE EXPENSE	$57.75
70884479	01/15/2026	134656	HUMBOLDT MOVING & STORAGE CO I	106	PUBLIC SAFETY	2035-53140	DAY REPORTING CE	Inv. 33320A- DRC Dec 2025	$59.59

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70884479	01/15/2026	134656	HUMBOLDT MOVING & STORAGE CO I	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	33320B JDF Dec 25	$114.58
70884479	01/15/2026	134656	HUMBOLDT MOVING & STORAGE CO I	106	PUBLIC SAFETY	2037-53140	PROBATION	33320C Probation	$114.58
70884480	01/15/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	6021-53291	LIBRARY	TRANSPORTATION EXPENSE	$47.04
70884481	01/15/2026	108299	KEEFE COMMISSARY NETWORK	510	PRISONERS WELFAR	51010-53130	PRISONERS WELFAR	KEEFE INVOICE 01142026	$1,877.82
70884482	01/15/2026	102091	KELLER SUPPLY COMPANY	106	PUBLIC SAFETY	2027-53180	SHERIFF	651106	$149.50
70884482	01/15/2026	102091	KELLER SUPPLY COMPANY	106	PUBLIC SAFETY	2032-53170	JAIL	651106	$111.64
70884483	01/15/2026	116077	KITT MURRISON PHD	106	PUBLIC SAFETY	2037-53230	PROBATION	DOS 12/18/25 Pre-Employ D.H.	$525.00
70884484	01/15/2026	103809	LOS MOLINOS COMMUNITY SERVICES	101	GENERAL FUND	6021-53300	LIBRARY	UTILITIES	$32.18
70884485	01/15/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	Exam Gloves	$181.95
70884485	01/15/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-532807	DIV OF ANIMAL SE	Cough Tab	$912.08
70884486	01/15/2026	113380	OFFICE DEPOT	108	SOCIAL SERVICES	5013-53220	SOCIAL SERVICES	89517192	$68.69
70884487	01/15/2026	132831	PRENTICE LONG PC	101	GENERAL FUND	1031-53230	COUNTY COUNSEL	PROFESSIONAL/SPECIAL SERV	$35.00
70884488	01/15/2026	132241	PS TECHNOLOGIES INC	101	GENERAL FUND	1031-53230	COUNTY COUNSEL	JAN FEB MARCH	$2,625.00
70884489	01/15/2026	120624	TEHAMA PHARMACY & TRADING COMP	106	PUBLIC SAFETY	20321-53191	JAIL - HEALTH SE	507-1010000335	$58.59
70884490	01/15/2026	102200	TERESA L K-HILL	101	GENERAL FUND	2078-53230	DIV OF ANIMAL SE	#151PA24 SNIP Van 12/1-12/22	$4,250.00
70884491	01/15/2026	134948	UBEO MIDCO LLC	101	GENERAL FUND	1031-53170	COUNTY COUNSEL	MAINTENANCE OF EQUIPMENT	$132.72
70884491	01/15/2026	134948	UBEO MIDCO LLC	108	SOCIAL SERVICES	5013-53170	SOCIAL SERVICES	5284071	$1,671.13

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70884492	01/15/2026	127826	VANGUARD	101	GENERAL FUND	6021-53220	LIBRARY	OFFICE EXPENSE	$967.25
70884493	01/15/2026	117079	VERIZON WIRELESS	101	GENERAL FUND	2061-53120	AGRICULTURE COMM	770720905-00039 - 11/19-12/18	$758.80
70884493	01/15/2026	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2037-53120	PROBATION	AC 942055367-00002	$152.04
70884494	01/15/2026	112950	WEST MARINE	106	PUBLIC SAFETY	2024-53170	BOATING GRANTS	461884	$2,779.76
70884495	01/15/2026	109428	WEST PAYMENT CENTER	101	GENERAL FUND	1031-53280	COUNTY COUNSEL	SPECIAL DEPARTMENTAL EXP	$655.74
70884496	01/15/2026	111106	ZOETIS	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	Vanguard DAPP	$354.75
70884497	01/15/2026	134133	4417 CUBESMART	895	CAVALLERO, LINDA	895-301800	NOT APPLICABLE	5004358477 UNIT 508	$141.00
70884498	01/15/2026	V000556	ADAM LIZAMA	106	PUBLIC SAFETY	2032-53290	JAIL	JAN 26-28 2026	$57.00
70884500	01/15/2026	136352	ALONDRA JAUREGUI OCAMPO	101	GENERAL FUND	2072-53290	SHERIFF - CORONE	JANUARY 26--28 2026	$57.00
70884502	01/15/2026	121983	AMANDA W MEZA	101	GENERAL FUND	2072-53290	SHERIFF - CORONE	JANUARY 26-28 2026	$57.00
70884508	01/15/2026	T00081	CITY OF CORNING	330	CITY OF CORNING	33010-55480	CITY OF CORNING	JANUARY CLEARING WARRANT	$542,739.64
70884509	01/15/2026	T00081	CITY OF CORNING	334	CITY CORNING LAN	334-301800	NOT APPLICABLE	JANUARY CLEARING WARRANT	$12,185.54
70884510	01/15/2026	T00082	CITY OF RED BLUFF	340	CITY OF RED BLUF	34010-55480	CITY OF RED BLUF	JANUARY CLEARING WARRANT	$1,611,279.24
70884511	01/15/2026	T00083	CITY OF TEHAMA	365	CITY OF TEHAMA P	36510-55480	CITY OF TEHAMA P	JANUARY CLEARNING WARRANT	$17,228.46
70884512	01/15/2026	T00083	CITY OF TEHAMA	368	CITY TEHAMA WEED	368-301800	NOT APPLICABLE	JANUARY CLEARING WARRANTS	$4,434.21
70884513	01/15/2026	V000854	CONNER MCKENZIE	106	PUBLIC SAFETY	2032-53290	JAIL	JANUARY 26-28 2026	$57.00
70884521	01/15/2026	T00088	CSCDA OPEN PACE E3	352	CSCDA OPEN PACE	352-301800	NOT APPLICABLE	JANUARY CLEARING WARRANTS	$1,674.96
70884522	01/15/2026	T00087	CSCDA PACE FUNDING	351	CSCDA PACE	351-301800	NOT APPLICABLE	JANUARY CLEARING	$20,611.15

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					FUNDI			WARRANTS	
70884523	01/15/2026	T00086	CSCDA-CA FIRST	350	CSCDA CA FIRST	350-301800	NOT APPLICABLE	JANUARY CLEARING WARRANT	$14,356.10
70884525	01/15/2026	109997	DEPT OF JUSTICE	418	SHERIFF DOJ SERV	418-301800	NOT APPLICABLE	TEHAMA CO SHERIFFS	$1,716.00
70884526	01/15/2026	T00089	DEPT OF WATER RESOURCES	508	MANTON DIGGER CR	50810-55480	MANTON DIGGER CR	JANUARY CLEARING WARRANTS	$7,224.44
70884528	01/15/2026	V000597	REPLACE WITH NEXT VENDOR	106	PUBLIC SAFETY	2027-53295	SHERIFF	JANUARY 29 2026	$19.00
70884529	01/15/2026	V000597	REPLACE WITH NEXT VENDOR	106	PUBLIC SAFETY	2027-53295	SHERIFF	JANUARY 26-28 2026	$57.00
70884530	01/15/2026	V000027	ERIC MUNOZ CASTANEDA	106	PUBLIC SAFETY	2032-53290	JAIL	JANUARY 26-28 2026	$57.00
70884531	01/15/2026	V000028	ERICK CORRAL	106	PUBLIC SAFETY	2027-53295	SHERIFF	JANUARY 26-28 2026	$57.00
70884536	01/15/2026	V000865	GERBER COLLISION INC	106	PUBLIC SAFETY	2027-53170	SHERIFF	aa87c515	$1,000.00
70884539	01/15/2026	132560	JENNIFER SIZEMORE	101	GENERAL FUND	2072-53290	SHERIFF - CORONE	JANUARY 26-28 2026	$57.00
70884542	01/15/2026	V000581	KAYLIE DUNCAN	106	PUBLIC SAFETY	2029-53290	SHERIFF ANIMAL R	JANUARY 26-28 2026	$57.00
70884548	01/15/2026	V000380	NICHOLAS ADRIAN	106	PUBLIC SAFETY	2032-53290	JAIL	JANUARY 26-28 2026	$57.00
70884551	01/15/2026	108795	OREGON DEPT OF HUMAN SERVICES	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	$25.00
70884562	01/15/2026	V000744	SCOTT EASTER	106	PUBLIC SAFETY	2032-53290	JAIL	JANUARY 26-28 2026	$57.00
70884568	01/15/2026	V000522	SIERRA HUGHES	106	PUBLIC SAFETY	2029-53290	SHERIFF ANIMAL R	JANUARY 26-28 2026	$57.00
70884570	01/15/2026	V000872	TANIA PAUL	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	$2,032.32
70884573	01/15/2026	V000057	TYLER BAKKEN	106	PUBLIC SAFETY	2032-53290	JAIL	JANUARY 26-28 2026	$57.00
70884575	01/15/2026	V000846	VICTOR COLLADO CHACON	106	PUBLIC SAFETY	2027-53295	SHERIFF	JAN 29 2026	$19.00
70884577	01/15/2026	T00084	WILMINGTON TRUST NATIONAL ASSO	349	CA HERO	349-301800	NOT APPLICABLE	JANUARY CLEARING WARRANTS	$17,742.54

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70884578	01/15/2026	T00085	ZIONS BANK NATIONAL TRUST	348	CHFA CFD 2014-1	348-301800	NOT APPLICABLE	JANUARY CLEARING WARRANTS	$68,283.33
70884579	01/16/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	101	GENERAL FUND	1073-53170	GENERAL SERVICES	TS1365485	$18,793.60
70884579	01/16/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	101	GENERAL FUND	1073-53170	GENERAL SERVICES	TS1366485	$17,725.10
70884579	01/16/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	101	GENERAL FUND	1073-53230	GENERAL SERVICES	TS1365601	$18,793.60
70884581	01/16/2026	133447	AUTOZONE DEVELOPMENT CORP	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	11715864	$527.24
70884582	01/16/2026	V000558	B & T CA LLC	106	PUBLIC SAFETY	2027-53170	SHERIFF	TEHAMA CO SHERIFFS	$165.00
70884583	01/16/2026	107169	BAY ALARM	106	PUBLIC SAFETY	2032-53250	JAIL	1598066	$311.00
70884584	01/16/2026	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2032-53130	JAIL	64-000010291-04	$570.60
70884585	01/16/2026	100205	BOB'S TIRE CENTER	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	TEHAMA CO SHERIFFS	$129.88
70884586	01/16/2026	118030	BRAKE PARTS SUPPLY	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	2452	$58.91
70884587	01/16/2026	111127	CHARTER COMMUNICATIONS	101	GENERAL FUND	2073-53120	PUB GUARDIAN / P	ACT#176982001	$159.99
70884587	01/16/2026	111127	CHARTER COMMUNICATIONS	106	PUBLIC SAFETY	2027-53120	SHERIFF	176983001	$700.54
70884587	01/16/2026	111127	CHARTER COMMUNICATIONS	106	PUBLIC SAFETY	2028-53120	AUTO SHOP	176982401	$114.99
70884587	01/16/2026	111127	CHARTER COMMUNICATIONS	106	PUBLIC SAFETY	2032-53120	JAIL	176977401	$149.99
70884587	01/16/2026	111127	CHARTER COMMUNICATIONS	106	PUBLIC SAFETY	2032-53120	JAIL	176977501	$1,794.55
70884587	01/16/2026	111127	CHARTER	106	PUBLIC SAFETY	2032-53120	JAIL	176977601	$119.99

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			COMMUNICATIONS						
70884587	01/16/2026	111127	CHARTER COMMUNICATIONS	106	PUBLIC SAFETY	2035-53120	DAY REPORTING CE	AC 176982501 DRC	$742.92
70884587	01/16/2026	111127	CHARTER COMMUNICATIONS	106	PUBLIC SAFETY	2035-53120	DAY REPORTING CE	AC 259503201 Jan '26 DRC	$1,285.00
70884587	01/16/2026	111127	CHARTER COMMUNICATIONS	106	PUBLIC SAFETY	2036-53120	JUVENILE HALL	AC 176978701 JAN 26	$301.66
70884587	01/16/2026	111127	CHARTER COMMUNICATIONS	106	PUBLIC SAFETY	2037-53120	PROBATION	AC 176978401-Jan 2026	$888.14
70884588	01/16/2026	100376	CITY OF RED BLUFF	106	PUBLIC SAFETY	2035-53230	DAY REPORTING CE	3rd Qtr. GREAT Resource Office	$10,000.00
70884589	01/16/2026	100446	CORNING POLICE DEPT	502	SUPPLEMENTAL LAW	50210-55622	SUPPLEMENTAL LAW	COPS REIMBURSEMENT	$100,000.00
70884590	01/16/2026	108456	CROWN MOTORS	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	137883	$962.35
70884591	01/16/2026	129818	DEPARTMENT OF INDUSTRIAL RELAT	101	GENERAL FUND	1074-53230	FACILITIES MAINT	E2232313SA	$225.00
70884592	01/16/2026	103045	DEPT OF JUSTICE	101	GENERAL FUND	1105-532312	PROFESSIONAL COU	215074 NOV 2025	$420.00
70884592	01/16/2026	103045	DEPT OF JUSTICE	106	PUBLIC SAFETY	2036-53230	JUVENILE HALL	AC 141852 DEC 2025 FINGERP JDF	$83.00
70884592	01/16/2026	103045	DEPT OF JUSTICE	106	PUBLIC SAFETY	2037-53230	PROBATION	141852 DEC FINGERP PROB	$51.00
70884592	01/16/2026	103045	DEPT OF JUSTICE	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	$192.00
70884592	01/16/2026	103045	DEPT OF JUSTICE	418	SHERIFF DOJ SERV	418-301800	NOT APPLICABLE	120039	$1,396.00
70884593	01/16/2026	103583	DIAMOND DRUGS INC	106	PUBLIC SAFETY	20321-53191	JAIL - HEALTH SE	CATE	$5,854.46
70884594	01/16/2026	103534	DIAMOND MEDICAL	106	PUBLIC SAFETY	20321-53192	JAIL - HEALTH SE	10638	$364.14
70884594	01/16/2026	103534	DIAMOND MEDICAL	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	Med Supplies	$22.84

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70884595	01/16/2026	V000395	DUCOR TELEPHONE COMPANY	106	PUBLIC SAFETY	2027-53250	SHERIFF	COUNT	$923.67
70884596	01/16/2026	108526	EXPRESS PERSONNEL SERVICES INC	106	PUBLIC SAFETY	2027-53230	SHERIFF	33750345	$2,132.48
70884596	01/16/2026	108526	EXPRESS PERSONNEL SERVICES INC	106	PUBLIC SAFETY	2032-53230	JAIL	33750345	$582.60
70884597	01/16/2026	134605	FASTENERS INC	101	GENERAL FUND	2072-53170	SHERIFF - CORONE	34812	$2.81
70884597	01/16/2026	134605	FASTENERS INC	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	34812	$35.01
70884598	01/16/2026	100668	GAGER DISTRIBUTING INC	106	PUBLIC SAFETY	2032-53140	JAIL	01-111	$2,609.72
70884599	01/16/2026	100693	GERLINGER'S	106	PUBLIC SAFETY	2032-53170	JAIL	505081	$29.98
70884600	01/16/2026	V000465	GOODYEAR COMMERCIAL TIRE & SER	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	780008-0001	$1,740.12
70884601	01/16/2026	113113	GREEN WASTE OF TEHAMA	101	GENERAL FUND	7031-53180	CORNING VETERANS	01-01661768	$125.97
70884601	01/16/2026	113113	GREEN WASTE OF TEHAMA	101	GENERAL FUND	7031-53180	CORNING VETERANS	01-01661787	$105.96
70884601	01/16/2026	113113	GREEN WASTE OF TEHAMA	101	GENERAL FUND	7031-53180	CORNING VETERANS	01-01661810	$120.08
70884601	01/16/2026	113113	GREEN WASTE OF TEHAMA	101	GENERAL FUND	7031-53180	CORNING VETERANS	01-01661842	$81.23
70884601	01/16/2026	113113	GREEN WASTE OF TEHAMA	101	GENERAL FUND	7031-53180	CORNING VETERANS	01-01661853	$157.76
70884601	01/16/2026	113113	GREEN WASTE OF TEHAMA	101	GENERAL FUND	7031-53180	CORNING VETERANS	01-01661874	$327.54
70884602	01/16/2026	V000088	HEALTH MANAGEMENT ASSOCIATES I	106	PUBLIC SAFETY	2032-53230	JAIL	TEHAMA CO SHERIFFS	$19,047.14
70884603	01/16/2026	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2035-53140	DAY REPORTING CE	6035322540196312#3013790	$142.43
70884603	01/16/2026	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2035-53140	DAY REPORTING CE	6035322540196312-#4123265	$39.64
70884603	01/16/2026	112395	HOME DEPOT CREDIT	106	PUBLIC SAFETY	2035-53140	DAY REPORTING CE	6035322540196312-1191384	$413.87

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			SERVICES						
70884603	01/16/2026	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2035-53140	DAY REPORTING CE	6035322540196312-4112109	$64.77
70884603	01/16/2026	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2035-53140	DAY REPORTING CE	6035322540196312-8131945	$164.79
70884603	01/16/2026	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2035-53170	DAY REPORTING CE	6035322540196312-191393	$623.49
70884604	01/16/2026	134656	HUMBOLDT MOVING & STORAGE CO I	101	GENERAL FUND	2073-53280	PUB GUARDIAN / P	ACT#S0100 AG#345PA25	$57.75
70884604	01/16/2026	134656	HUMBOLDT MOVING & STORAGE CO I	106	PUBLIC SAFETY	2027-53230	SHERIFF	TEHAMASHERIFF	$63.00
70884605	01/16/2026	100820	J & L TOWING	106	PUBLIC SAFETY	2027-53230	SHERIFF	DISCOUNT	($13.00)
70884605	01/16/2026	100820	J & L TOWING	106	PUBLIC SAFETY	2027-53230	SHERIFF	TEHAMA CO SHERIFFS	$65.00
70884606	01/16/2026	101699	JOHN W CORNELISON DBA	106	PUBLIC SAFETY	2027-53220	SHERIFF	TC SHERIFF	$8.58
70884606	01/16/2026	101699	JOHN W CORNELISON DBA	106	PUBLIC SAFETY	2027-53220	SHERIFF	TCSD	$226.75
70884607	01/16/2026	135057	KHARON INC	101	GENERAL FUND	2072-532302	SHERIFF - CORONE	INDIGENT CREMATION 25-02135	$795.00
70884608	01/16/2026	124878	LINGUISTICA INTERNATIONAL INC	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	ACC#10880 AG#334PA25	$32.07
70884609	01/16/2026	120101	MANDI SELVESTER	106	PUBLIC SAFETY	2037-53230	PROBATION	WEBSITE MAINT 020126-013127	$2,620.00
70884610	01/16/2026	135843	MEEDER PUBLIC FUNDS INC	320	INTEREST CLEARIN	32010-440305	INTEREST CLEARIN	TTC001	$6,649.57
70884611	01/16/2026	123038	MENDES SUPPLY COMPANY	106	PUBLIC SAFETY	2032-53140	JAIL	0007377	$996.32
70884612	01/16/2026	128300	MICHELLE HICKOK	106	PUBLIC SAFETY	2027-53220	SHERIFF	TEHAMA CO SHERIFFS	$47.63

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70884613	01/16/2026	121129	NORTHRIDGE EYE CARE	106	PUBLIC SAFETY	20321-532397	JAIL - HEALTH SE	128780	$533.00
70884613	01/16/2026	121129	NORTHRIDGE EYE CARE	106	PUBLIC SAFETY	20321-532397	JAIL - HEALTH SE	98415	$401.00
70884614	01/16/2026	110884	O'REILLY AUTOMOTIVE INC	106	PUBLIC SAFETY	2024-53170	BOATING GRANTS	696195	$216.64
70884614	01/16/2026	110884	O'REILLY AUTOMOTIVE INC	106	PUBLIC SAFETY	2027-53170	SHERIFF	696195	$19.08
70884614	01/16/2026	110884	O'REILLY AUTOMOTIVE INC	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	696195	$2,292.29
70884615	01/16/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	101	GENERAL FUND	1014-53220	COUNTY ADMINISTR	89517192	$35.49
70884615	01/16/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	101	GENERAL FUND	1074-53220	FACILITIES MAINT	89517192	$37.30
70884615	01/16/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	106	PUBLIC SAFETY	2032-53220	JAIL	89517192	$111.63
70884616	01/16/2026	117534	ON LINE DATA EXCHANGE, LLC	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	1015428	$34.00
70884617	01/16/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	1073-5330014	GENERAL SERVICES	9679240410-3	$470.11
70884617	01/16/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	1076-53300	PROPERTY PLANNIN	1141711599-2	$33.41
70884617	01/16/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	1076-53300	PROPERTY PLANNIN	2319970735-9	$668.84
70884617	01/16/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	1076-53300	PROPERTY PLANNIN	3517799713-3	$783.93
70884617	01/16/2026	101231	PACIFIC GAS & ELECTRIC	106	PUBLIC SAFETY	2027-53300	SHERIFF	6048210701-2	$299.69
70884617	01/16/2026	101231	PACIFIC GAS & ELECTRIC	106	PUBLIC SAFETY	2036-53300	JUVENILE HALL	44029231010-4 JDF DEC 2025	$8,419.82
70884618	01/16/2026	115330	PETER N GIORVAS	106	PUBLIC SAFETY	2028-53260	AUTO SHOP	TEHAMA CO SHERIFFS	$4,300.00
70884619	01/16/2026	102904	PITNEY BOWES	106	PUBLIC SAFETY	2027-53220	SHERIFF	30922033	$500.00
70884620	01/16/2026	117529	PRO PACIFIC	106	PUBLIC SAFETY	2032-53130	JAIL	61960	$1,116.78

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70884621	01/16/2026	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	818652	$1,475.63
70884622	01/16/2026	101371	RED BLUFF GLASS COMPANY	106	PUBLIC SAFETY	2027-53170	SHERIFF	TEHAMA CO SHERIFFS	$799.36
70884622	01/16/2026	101371	RED BLUFF GLASS COMPANY	106	PUBLIC SAFETY	2029-53170	SHERIFF ANIMAL R	TEHAMA CO SHERIFFS	$411.88
70884623	01/16/2026	115055	REEVES	106	PUBLIC SAFETY	2032-53110	JAIL	ENGRAVED NAMEPIN - RYAN, T	$16.45
70884623	01/16/2026	115055	REEVES	106	PUBLIC SAFETY	2032-53110	JAIL	TE5RE	$23.45
70884624	01/16/2026	T0023781	SHASTA COUNTY OFFICE OF EDUCAT	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	$3,126.34
70884624	01/16/2026	T0023781	SHASTA COUNTY OFFICE OF EDUCAT	108	SOCIAL SERVICES	5022-55402	PUBLIC ASSISTANC	FOSTER CARE	$2,010.40
70884625	01/16/2026	101509	SHELBY'S PEST CONTROL INC	106	PUBLIC SAFETY	2027-53230	SHERIFF	13726	$115.00
70884627	01/16/2026	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	20321-53220	JAIL - HEALTH SE	LA 1054406	$244.74
70884628	01/16/2026	113268	STATE WATER RESOURCES CONTROL	103	CAPITAL OUTLAY	1081-57586	PLANT ACQUISITIO	PO429111	$619.00
70884629	01/16/2026	112466	STEPHEN DATU MD	101	GENERAL FUND	2072-53230	SHERIFF - CORONE	TC SHERIFF 25-02261	$500.00
70884629	01/16/2026	112466	STEPHEN DATU MD	101	GENERAL FUND	2072-53230	SHERIFF - CORONE	TC SHERIFF 25-02303	$500.00
70884629	01/16/2026	112466	STEPHEN DATU MD	101	GENERAL FUND	2072-53230	SHERIFF - CORONE	TC SHERIFF 25-02306	$500.00
70884629	01/16/2026	112466	STEPHEN DATU MD	101	GENERAL FUND	2072-53230	SHERIFF - CORONE	TC SHERIFF 25-02310	$500.00
70884629	01/16/2026	112466	STEPHEN DATU MD	101	GENERAL FUND	2072-53230	SHERIFF - CORONE	TC SHERIFF 25-02375	$500.00
70884629	01/16/2026	112466	STEPHEN DATU MD	101	GENERAL FUND	2072-53230	SHERIFF - CORONE	TC SHERIFF 25-02377	$500.00
70884629	01/16/2026	112466	STEPHEN DATU MD	101	GENERAL FUND	2072-53230	SHERIFF - CORONE	TC SHERIFF 26-00008	$500.00
70884629	01/16/2026	112466	STEPHEN DATU MD	101	GENERAL FUND	2072-53230	SHERIFF - CORONE	TC SHERIFF 26-00046	$500.00

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70884629	01/16/2026	112466	STEPHEN DATU MD	101	GENERAL FUND	2072-53230	SHERIFF - CORONE	TC SHERIFF DICTATION	$160.00
70884630	01/16/2026	107566	SYSCO	106	PUBLIC SAFETY	2032-53130	JAIL	631192652	$3,082.65
70884630	01/16/2026	107566	SYSCO	106	PUBLIC SAFETY	2032-53140	JAIL	631192652	$217.32
70884631	01/16/2026	101187	NORTH VALLEY SERVICES	101	GENERAL FUND	7021-53605	PARKS & RECREATI	530095	$375.00
70884631	01/16/2026	101187	NORTH VALLEY SERVICES	101	GENERAL FUND	7021-53606	PARKS & RECREATI	530095	$375.00
70884632	01/16/2026	114627	TEHAMA SUPERIOR COURT	106	PUBLIC SAFETY	2030-53230	COURT SECURITY	5062542 QTR 2 SEC 25/26	$43,395.24
70884633	01/16/2026	134948	UBEO MIDCO LLC	106	PUBLIC SAFETY	2027-53250	SHERIFF	5305297930	$1,021.74
70884635	01/16/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	3370715	$4,359.93
70884635	01/16/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53140	JAIL	3370715	$86.34
70884636	01/16/2026	101798	VALLEY VETERINARY CLINIC	101	GENERAL FUND	2078-532807	DIV OF ANIMAL SE	230-PA25 December MED DON	$1,248.16
70884637	01/16/2026	120407	VERIZON BUSINESS	101	GENERAL FUND	5060-53120	VETERANS SERVICE	542172714-00002	$180.04
70884638	01/16/2026	136143	VESTIS SERVICES LLC	106	PUBLIC SAFETY	2028-53230	AUTO SHOP	176371000	$245.57
70884639	01/16/2026	V000256	WEST COAST PAPER CO INC	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	1895	$337.56
70884640	01/16/2026	111106	ZOETIS	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	Simparica 80mg, Simparica 20mg	$2,144.41
70884641	01/16/2026	121681	ALEXIS GARCIA	106	PUBLIC SAFETY	2027-53295	SHERIFF	PUBLIC RECORDS ACT	$38.00
70884642	01/16/2026	106019	ANDY HOUGHTBY	106	PUBLIC SAFETY	2027-53295	SHERIFF	POST CRISIS MANAGEMENT & COMMA	$136.00
70884643	01/16/2026	V000558	B & T CA LLC	115	BUILDING & SAFET	2065-53170	BUILDING & SAFET	376PA24	$34.00
70884644	01/16/2026	V000277	BUTTE COUNTY CLERK RECORDER'S	106	PUBLIC SAFETY	2013-53220	DISTRICT ATTORNE	BIRTH CERTIFICATE	$26.00

Tehama County
TEBK400 - Check Register
Issue Dates between Jan 11, 2026 and Jan 17, 2026

Report Generated on: **Jan 20, 2026 7:34:13 AM**

Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Check Amount
70884645	01/16/2026	123035	CHICO STATE ENTERPRISES	527	TC TRANS COMM AD	3033-53230	TCTC PLANNING	PROFESSIONAL/SPECIAL SERV	$12,030.00
70884646	01/16/2026	109790	DANIELLE HARRIS	101	GENERAL FUND	2075-53290	OFFICE OF EMERG	DRIVER TRAINING INSTRUCTOR	$368.00
70884647	01/16/2026	122861	DARBIE M ANDREWS	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	Reim Live Scan	$25.00
70884648	01/16/2026	103045	DEPT OF JUSTICE	101	GENERAL FUND	2071-53230	CLERK - RECORDER	Agmt #2025-315	$1,057.57
70884649	01/16/2026	104716	DIVERSIFIED SERVICES/COPY CENT	115	BUILDING & SAFET	2065-53220	BUILDING & SAFET	459PA25	$40.31
70884652	01/16/2026	118317	GREGORY THOMPSON	106	PUBLIC SAFETY	2027-53295	SHERIFF	DRIVER TRAINING INSTRUCTOR	$368.00
70884653	01/16/2026	118415	ISRAEL OROPEZA	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	Reim Live Scan	$25.00
70884654	01/16/2026	134949	JAMES WHITE	106	PUBLIC SAFETY	2027-53290	SHERIFF	3 DAY COLT AR15/M16 ARMORER CO	$204.00
70884655	01/16/2026	133674	JETHNA WARFIELD	106	PUBLIC SAFETY	2027-53295	SHERIFF	PUBLIC RECORDS ACT	$38.00
70884656	01/16/2026	134453	JUSTIN RIDGWAY	106	PUBLIC SAFETY	2027-53290	SHERIFF	3 DAY HANDS ON CRIMINAL INTERD	$204.00
70884657	01/16/2026	128534	KEVIN C HOGLUND	106	PUBLIC SAFETY	2027-53290	SHERIFF	3 DAY HANDS ON CRIMINAL INTERD	$204.00
70884658	01/16/2026	135147	KYLEE STROING	106	PUBLIC SAFETY	2027-53290	SHERIFF	3 DAY COLT AR15/M16 ARMORER CO	$204.00
70884659	01/16/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	115	BUILDING & SAFET	2065-53220	BUILDING & SAFET	OFFICE EXPENSE	$82.02