

Tehama County
TEBK400 - Check Register
Issue Dates between Mar 8, 2026 and Mar 21, 2026

Report Generated on: **Mar 23, 2026 7:19:16 AM**

Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
00000815	03/09/2026	108325	STAPLES ADVANTAGE	108	SOCIAL SERVICES	5013-53220	SOCIAL SERVICES	LA 1054406	\$341.72
00000816	03/10/2026	102493	HUE & CRY SECURITY	101	GENERAL FUND	1074-53230	FACILITIES MAINT	905168	\$250.00
00000817	03/11/2026	100185	BEN'S TRUCK REPAIR INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 54500	\$1,778.99
00000817	03/11/2026	100185	BEN'S TRUCK REPAIR INC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	54560	\$529.30
00000818	03/11/2026	127715	DIESEL EMISSIONS SERVICE	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: C000452	\$393.22
00000819	03/11/2026	102493	HUE & CRY SECURITY	106	PUBLIC SAFETY	2035-53170	DAY REPORTING CE	28017	\$29.00
00000819	03/11/2026	102493	HUE & CRY SECURITY	106	PUBLIC SAFETY	2036-53170	JUVENILE HALL	32946	\$80.00
00000819	03/11/2026	102493	HUE & CRY SECURITY	106	PUBLIC SAFETY	2036-53230	JUVENILE HALL	32945	\$375.00
00000820	03/11/2026	108325	STAPLES ADVANTAGE	101	GENERAL FUND	2077-53220	PLANNING DEPARTM	new hire supplies	\$47.02
00000821	03/11/2026	101719	THOMES CREEK ROCK	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	TCPW	\$972.82
00000822	03/13/2026	132340	ANTELOPE AUTO REPAIR LLC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	FIRE	\$1,469.72
00000823	03/13/2026	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	2013-53220	DISTRICT ATTORNE	LA 1054406	\$968.88
00000823	03/13/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40121-53140	PUBLIC HEALTH	LA1054406	\$275.25
00000823	03/13/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	LA1054406	\$1,194.00
00000823	03/13/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40131-53140	MENTAL HEALTH	LA1054406	\$275.18
00000823	03/13/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	LA1054406	\$1,716.64
00000823	03/13/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40171-53140	DRUG & ALCOHOL	LA1054406	\$142.32
00000823	03/13/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	LA1054406	\$717.88
00000823	03/13/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	LA1054406	\$361.55
00000823	03/13/2026	108325	STAPLES ADVANTAGE	113	CHILD SUPPORT	5015-53220	CHILD SUPPORT SE	LA1054406	\$364.65
00000824	03/16/2026	102493	HUE & CRY SECURITY	106	PUBLIC SAFETY	2007-53170	DA WELFARE FRAUD	Hue&Cry03012026	\$15.00

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00000824	03/16/2026	102493	HUE & CRY SECURITY	106	PUBLIC SAFETY	2013-53170	DISTRICT ATTORNE	Hue&Cry03012026	\$15.00
00000825	03/16/2026	105814	MIKE'S HEATING AND AIR INC	112	HEALTH SERVICES	40131-53180	MENTAL HEALTH	MTCE STRUCT-IMPRV-GROUNDS	\$1,154.75
00000826	03/16/2026	101102	MOULE'S TEHAMA COUNTY GLASS IN	112	HEALTH SERVICES	40171-53180	DRUG & ALCOHOL	MTCE STRUCT-IMPRV-GROUNDS	\$525.37
00000827	03/16/2026	108325	STAPLES ADVANTAGE	101	GENERAL FUND	2061-53140	AGRICULTURE COMM	1009269 Hand towels	\$40.26
00000827	03/16/2026	108325	STAPLES ADVANTAGE	101	GENERAL FUND	2061-53140	AGRICULTURE COMM	1009269- Hand Soap	\$30.70
00000827	03/16/2026	108325	STAPLES ADVANTAGE	101	GENERAL FUND	2061-53220	AGRICULTURE COMM	1009269 office supplies	\$176.60
00000827	03/16/2026	108325	STAPLES ADVANTAGE	101	GENERAL FUND	2061-53220	AGRICULTURE COMM	1009269- Pens	\$55.03
00000827	03/16/2026	108325	STAPLES ADVANTAGE	101	GENERAL FUND	2061-53220	AGRICULTURE COMM	1009269-Office Supplies	\$304.96
00000828	03/17/2026	122962	PSYNERGY PROGRAMS INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	088941 DEC	\$4,366.63
00000828	03/17/2026	122962	PSYNERGY PROGRAMS INC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	088867	\$2,573.62
00000828	03/17/2026	122962	PSYNERGY PROGRAMS INC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	089110 jan	\$5,698.73
00000828	03/17/2026	122962	PSYNERGY PROGRAMS INC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	089111 JAN	\$5,698.73
00000828	03/17/2026	122962	PSYNERGY PROGRAMS INC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	089112 JAN	\$4,779.58
00000828	03/17/2026	122962	PSYNERGY PROGRAMS INC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	089113 JAN	\$5,698.73
00000828	03/17/2026	122962	PSYNERGY PROGRAMS INC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	089114 JAN	\$5,698.73
00000829	03/17/2026	133772	RINGCENTRAL INC	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	COMMUNICATIONS	\$1,150.41
00000829	03/17/2026	133772	RINGCENTRAL INC	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	COMMUNICATIONS	\$1,886.61

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00000829	03/17/2026	133772	RINGCENTRAL INC	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	COMMUNICATIONS	\$535.60
00000829	03/17/2026	133772	RINGCENTRAL INC	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	COMMUNICATIONS	\$484.36
00000830	03/18/2026	133772	RINGCENTRAL INC	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	1037612032	\$2,326.17
00000830	03/18/2026	133772	RINGCENTRAL INC	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	1037612032	\$3,816.84
00000830	03/18/2026	133772	RINGCENTRAL INC	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	1037612032	\$1,083.59
00000830	03/18/2026	133772	RINGCENTRAL INC	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	1037612032	\$979.92
00000831	03/18/2026	108325	STAPLES ADVANTAGE	101	GENERAL FUND	6021-53140	LIBRARY	1009283	\$571.37
00000831	03/18/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40121-53140	PUBLIC HEALTH	1009294	\$74.82
00000831	03/18/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40121-53140	PUBLIC HEALTH	1009298	\$92.00
00000831	03/18/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	1009291	\$292.45
00000831	03/18/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	1009294	\$714.36
00000831	03/18/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	1009298	\$690.55
00000831	03/18/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	10092981009294	\$387.87
00000831	03/18/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40131-53140	MENTAL HEALTH	1009291	\$182.20
00000831	03/18/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40131-53140	MENTAL HEALTH	1009298	\$112.22
00000831	03/18/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	1009291	\$648.01
00000831	03/18/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	1009294	\$342.17
00000831	03/18/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	1009298	\$842.28
00000831	03/18/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40171-53140	DRUG & ALCOHOL	1009292	\$327.68
00000831	03/18/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40171-53140	DRUG & ALCOHOL	1009298	\$47.35
00000831	03/18/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	1009294	\$144.37
00000831	03/18/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	1009298	\$720.55
00000831	03/18/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40251-53140	CLINIC SERVICES	1009293	\$409.94

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00000831	03/18/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40251-53140	CLINIC SERVICES	1009298	\$43.98
00000831	03/18/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	1009293	\$2,030.12
00000831	03/18/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	1009294	\$134.09
00000831	03/18/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	1009298	\$330.08
00000832	03/19/2026	100185	BEN'S TRUCK REPAIR INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 54500	\$385.98
00000833	03/19/2026	105814	MIKE'S HEATING AND AIR INC	112	HEALTH SERVICES	40121-53180	PUBLIC HEALTH	MTCE STRUCT-IMPRV-GROUNDS	\$39.30
00000833	03/19/2026	105814	MIKE'S HEATING AND AIR INC	112	HEALTH SERVICES	40131-53180	MENTAL HEALTH	MTCE STRUCT-IMPRV-GROUNDS	\$62.59
00000833	03/19/2026	105814	MIKE'S HEATING AND AIR INC	112	HEALTH SERVICES	40171-53180	DRUG & ALCOHOL	MTCE STRUCT-IMPRV-GROUNDS	\$101.14
00000833	03/19/2026	105814	MIKE'S HEATING AND AIR INC	112	HEALTH SERVICES	40251-53180	CLINIC SERVICES	MTCE STRUCT-IMPRV-GROUNDS	\$71.97
00000834	03/19/2026	101102	MOULE'S TEHAMA COUNTY GLASS IN	106	PUBLIC SAFETY	2035-53180	DAY REPORTING CE	Sportsmans lodge Window #33	\$50.00
00000835	03/19/2026	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	2035-53140	DAY REPORTING CE	LA 1054406 6056451259	\$145.06
00000835	03/19/2026	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	2035-53140	DAY REPORTING CE	LA 1054406 6056451280	\$73.08
00000835	03/19/2026	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	LA 1054406 6056451222	\$776.32
00000835	03/19/2026	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	2036-53220	JUVENILE HALL	LA1054406 6056451274A	\$10.31
00000835	03/19/2026	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	2037-53220	PROBATION	LA 1054406 6056451267	\$424.52
00000835	03/19/2026	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	2037-53220	PROBATION	LA 1054406 6056451268	\$25.89
00000835	03/19/2026	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	2037-53220	PROBATION	LA1054406 6056451274B	\$18.26
00000836	03/19/2026	101719	THOMES CREEK ROCK	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	TCPW	\$5,536.34
00000837	03/20/2026	106156	ALTEC INDUSTRIES, INC.	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	TCPW	\$7,649.33

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00000838	03/20/2026	100439	CORNING FORD JEEP CHRYSLER DOD	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 11285	\$621.24
00000839	03/20/2026	108325	STAPLES ADVANTAGE	108	SOCIAL SERVICES	5013-53220	SOCIAL SERVICES	LA 1054406	\$517.36
00008277	03/13/2026	103422	KRISTIN LAMKIN	603	TC FLOOD CTRL/WA	60310-53210	TC FLOOD CTRL/WA	MEETING STIPEND 2/11/26	\$25.00
70886723	03/09/2026	134816	3A CUSTOMS INC	106	PUBLIC SAFETY	2027-53170	SHERIFF	TEHAMA CO SHERIFFS	\$851.09
70886724	03/09/2026	V000958	ACCESS/RECORD XPRESS OF CALIFO	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	CHS10798	\$42.00
70886724	03/09/2026	V000958	ACCESS/RECORD XPRESS OF CALIFO	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	CHS10798	\$42.00
70886725	03/09/2026	V000818	AECUS LAW PC	101	GENERAL FUND	1105-53237	PROFESSIONAL COU	LEGAL EXPENSE	\$11,876.38
70886726	03/09/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	101	GENERAL FUND	2078-53220	DIV OF ANIMAL SE	R Gregory New User ID	\$82.50
70886727	03/09/2026	101233	AT&T	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	248 134-7711 774 9	\$4.46
70886728	03/09/2026	103939	AT&T	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	9391037769	\$5.67
70886729	03/09/2026	V000558	B & T CA LLC	101	GENERAL FUND	5062-53170	COMMUNITY ACTION	TC CAA	\$28.00
70886729	03/09/2026	V000558	B & T CA LLC	108	SOCIAL SERVICES	5013-53170	SOCIAL SERVICES	MAINTENANCE OF EQUIPMENT	\$13.00
70886730	03/09/2026	V000092	BOUCHER LAW PC	107	RISK MANAGEMENT	1101-53315	RISK MANAGEMENT	FEB 2026	\$2,269.50
70886731	03/09/2026	126362	CALIFORNIA SAFETY COMPANY INC	101	GENERAL FUND	7033-53230	RED BLUFF VETERA	5365	\$60.00
70886732	03/09/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	1021-53170	AUDITOR CONTROLL	ACC# TC09	\$57.32
70886732	03/09/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	1021-53170	AUDITOR CONTROLL	ACCT# TC09	\$296.35

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70886732	03/09/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	1026-53170	TAX COLLECTOR	TC57	\$128.34
70886733	03/09/2026	V000638	CHABOT COLLEGE	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	\$2,110.78
70886734	03/09/2026	129179	COMMUNITY NETWORKS CORPORATION	101	GENERAL FUND	5062-53230	COMMUNITY ACTION	2026 CSBG Engage	\$9,900.00
70886735	03/09/2026	V000941	EVIDENT	106	PUBLIC SAFETY	2027-53220	SHERIFF	GUN BOXES	\$100.00
70886735	03/09/2026	V000941	EVIDENT	106	PUBLIC SAFETY	2027-53220	SHERIFF	LG RIFLE BOXES	\$180.00
70886735	03/09/2026	V000941	EVIDENT	106	PUBLIC SAFETY	2027-53220	SHERIFF	SHIPPING	\$201.38
70886736	03/09/2026	113244	GREEN WASTE OF TEHAMA	101	GENERAL FUND	7033-53300	RED BLUFF VETERA	4018 1652750	\$225.83
70886738	03/09/2026	101699	JOHN W CORNELISON DBA	108	SOCIAL SERVICES	5013-53170	SOCIAL SERVICES	MAINTENANCE OF EQUIPMENT	\$34.77
70886740	03/09/2026	V000743	LEHR	106	PUBLIC SAFETY	2027-57605	SHERIFF	66090	\$14,298.66
70886740	03/09/2026	V000743	LEHR	106	PUBLIC SAFETY	2032-57605	JAIL	66090	\$10,256.70
70886741	03/09/2026	124878	LINGUISTICA INTERNATIONAL INC	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	ACC#10880	\$56.80
70886742	03/09/2026	118348	MORGAN TELECOM INC	101	GENERAL FUND	2078-53120	DIV OF ANIMAL SE	Phone Service March 2026	\$113.06
70886743	03/09/2026	116981	NORCAL PRESORT	101	GENERAL FUND	1026-53220	TAX COLLECTOR	#1026	\$85.12
70886744	03/09/2026	123562	OBSIDIAN	106	PUBLIC SAFETY	2027-53170	SHERIFF	TEHAMA CO SHERIFFS	\$1,085.72
70886744	03/09/2026	123562	OBSIDIAN	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	TEHAMA CO SHERIFFS	\$815.74
70886744	03/09/2026	123562	OBSIDIAN	712	TEHAMA MAJOR CRI	71210-53170	TEHAMA MAJOR CRI	TEHAMA CO SHERIFFS	\$1,085.72
70886745	03/09/2026	130258	OMEGA LABORATORIES INC	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	\$439.26
70886746	03/09/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7031-53300	CORNING VETERANS	2814804099-2	\$141.89
70886746	03/09/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7031-53300	CORNING VETERANS	2856470763-7	\$41.53

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70886746	03/09/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7031-53300	CORNING VETERANS	4168882024-4	\$24.64
70886747	03/09/2026	101267	PEERLESS BUILDING MAINT INC	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	HOUSEHOLD EXPENSE	\$250.00
70886748	03/09/2026	101276	PETERSON TRACTOR	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 6400200	\$448.58
70886749	03/09/2026	V000196	PLAN B PROFESSIONAL ANSWERING	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	2469	\$261.25
70886750	03/09/2026	135842	SETTLE SACRAMENTO VALLEY MIRRO	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$441.60
70886751	03/09/2026	101509	SHELBY'S PEST CONTROL INC	101	GENERAL FUND	7033-53230	RED BLUFF VETERA	6949	\$46.00
70886752	03/09/2026	101187	NORTH VALLEY SERVICES	101	GENERAL FUND	7033-53140	RED BLUFF VETERA	530000	\$378.00
70886753	03/09/2026	122810	TRANSUNION RISK	101	GENERAL FUND	1026-53220	TAX COLLECTOR	1353487	\$100.00
70886754	03/09/2026	134948	UBEO MIDCO LLC	108	SOCIAL SERVICES	5013-53170	SOCIAL SERVICES	5284071	\$209.04
70886755	03/09/2026	133289	BENEFIT COORDINATORS CORP-BCC	211	DENTAL INSURANCE	1112-53150	DENTAL	FEB 26 CLAIMS	\$63,697.60
70886755	03/09/2026	133289	BENEFIT COORDINATORS CORP-BCC	211	DENTAL INSURANCE	1112-53230	DENTAL	FEB 26 ADMIN	\$4,267.74
70886755	03/09/2026	133289	BENEFIT COORDINATORS CORP-BCC	213	VISION	1113-53150	VISION	FEB 26 CLAIMS	\$6,310.22
70886755	03/09/2026	133289	BENEFIT COORDINATORS CORP-BCC	213	VISION	1113-53230	VISION	FEB 26 ADMIN	\$473.27
70886756	03/09/2026	142466	CARREL'S OFFICE MACHINES	115	BUILDING & SAFET	2065-53170	BUILDING & SAFET	TC12	\$14.21
70886760	03/09/2026	V000959	ENABELLA GOMEZ	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$1,092.82
70886761	03/09/2026	112988	FOOD MAXX	101	GENERAL FUND	5062-55400	COMMUNITY ACTION	CSBG Food Cards	\$500.00

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70886762	03/09/2026	V000875	GINNO CONSTRUCTION INC	103	CAPITAL OUTLAY	1081-57515	PLANT ACQUISITIO	APPLICATION NO 1	\$44,938.80
70886763	03/09/2026	V000858	GOLDEN CIRCLE INVESTMENTS INC	108	SOCIAL SERVICES	108-105584	SOCIAL SERVICES	PREPAID GIFT CARDS	\$1,175.00
70886764	03/09/2026	131949	JANICE L HARRIS LP	101	GENERAL FUND	5062-55400	COMMUNITY ACTION	CAA Dep Client 222 03/2026	\$1,000.00
70886765	03/09/2026	112915	JAYME BOTTKE	112	HEALTH SERVICES	40121-53290	PUBLIC HEALTH	PARKING	\$11.00
70886765	03/09/2026	112915	JAYME BOTTKE	112	HEALTH SERVICES	40251-53290	CLINIC SERVICES	PARKING	\$11.00
70886766	03/09/2026	V000634	JENNY ROBERTS	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$11.39
70886767	03/09/2026	136357	JOIE ALTSTATT	101	GENERAL FUND	5062-55400	COMMUNITY ACTION	Housing Deposit 223	\$1,450.00
70886768	03/09/2026	V000943	KERRI MITCHELL	112	HEALTH SERVICES	40171-53290	DRUG & ALCOHOL	SEASIDE CALIF	\$162.00
70886770	03/09/2026	127551	MICHAEL JOSEPH KLEIN	101	GENERAL FUND	5062-55400	COMMUNITY ACTION	CAA Client 98	\$215.95
70886771	03/09/2026	V000956	PAULA SPARKMAN	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$127.93
70886772	03/09/2026	113383	RESERVE ACCOUNT	108	SOCIAL SERVICES	5013-53220	SOCIAL SERVICES	43194687	\$20,000.00
70886773	03/09/2026	T0043683	SANTA CLARA COUNTY CLERK-RECOR	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$34.00
70886775	03/09/2026	102478	TEHAMA COUNTY CLERK & RECORDER	106	PUBLIC SAFETY	2013-53220	DISTRICT ATTORNE	DEATH CERTIFICATE	\$26.00
70886776	03/09/2026	109469	TERESA CURIEL TRUSTEE	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$232.44
70886780	03/10/2026	113113	GREEN WASTE OF TEHAMA	101	GENERAL FUND	1074-53180	FACILITIES MAINT	01-01671876	\$28.26
70886780	03/10/2026	113113	GREEN WASTE OF TEHAMA	101	GENERAL FUND	1074-53180	FACILITIES MAINT	01-01672006	\$131.86
70886780	03/10/2026	113113	GREEN WASTE OF TEHAMA	101	GENERAL FUND	1074-53180	FACILITIES MAINT	01-01672026	\$37.67

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70886782	03/10/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	101	GENERAL FUND	1022-53220	TREASURER	459921203001	\$34.16
70886782	03/10/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	101	GENERAL FUND	1026-53220	TAX COLLECTOR	89517192	\$225.62
70886783	03/10/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7021-53300	PARKS & RECREATI	4038481827-0	\$16.36
70886783	03/10/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7021-53300	PARKS & RECREATI	4930308544-0	\$770.27
70886784	03/10/2026	123541	PACIFIC SKY CREATIVE INC	101	GENERAL FUND	1073-53170	GENERAL SERVICES	9049	\$260.00
70886790	03/10/2026	108541	TRI R GAS	101	GENERAL FUND	7021-53300	PARKS & RECREATI	7806C	\$1,393.39
70886790	03/10/2026	108541	TRI R GAS	101	GENERAL FUND	7032-53300	LOS MOLINOS VETE	2108M	\$981.98
70886791	03/10/2026	134948	UBEO MIDCO LLC	101	GENERAL FUND	5060-53170	VETERANS SERVICE	TV00	\$210.49
70886792	03/10/2026	117079	VERIZON WIRELESS	101	GENERAL FUND	5060-53120	VETERANS SERVICE	542172714-00002	\$180.06
70886797	03/10/2026	106019	ANDY HOUGHTBY	106	PUBLIC SAFETY	2027-53290	SHERIFF	CCW COORDINATORS CONFERENCE 26	\$232.00
70886802	03/10/2026	123690	BURLEY PHILLIPS	101	GENERAL FUND	1023-53290	ASSESSOR	NCAA ANNUAL BUISNESS MEETING	\$136.00
70886804	03/10/2026	132087	CHASE CORRY	106	PUBLIC SAFETY	2024-53290	BOATING GRANTS	INLAND BOAR OPERATOR	\$368.00
70886804	03/10/2026	132087	CHASE CORRY	712	TEHAMA MAJOR CRI	71210-53290	TEHAMA MAJOR CRI	HOMICIDE INVESTIGATION (ICI)	\$736.00
70886805	03/10/2026	136318	COLE LINSCHOTEN	106	PUBLIC SAFETY	2024-53290	BOATING GRANTS	INLAND BOAT OPERATOR	\$368.00
70886806	03/10/2026	109790	DANIELLE HARRIS	106	PUBLIC SAFETY	2027-53290	SHERIFF	CCW COORDINATORS CONFERENCE 26	\$232.00
70886809	03/10/2026	123200	JACOB M RICKEY	712	TEHAMA MAJOR CRI	71210-53290	TEHAMA MAJOR CRI	HOMICIDE INVESTIGATION (ICI)	\$736.00
70886812	03/10/2026	126721	JESSE BAIN	712	TEHAMA MAJOR CRI	71210-53290	TEHAMA MAJOR CRI	HOMICIDE INVESTIGATION (ICI)	\$736.00

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70886813	03/10/2026	133674	JETHNA WARFIELD	106	PUBLIC SAFETY	2027-53290	SHERIFF	CCW COORDINATORS CONFERENCE 26	\$232.00
70886815	03/10/2026	128534	KEVIN C HOGLUND	106	PUBLIC SAFETY	2024-53290	BOATING GRANTS	INLAND BOAT OPERATOR	\$95.00
70886816	03/10/2026	V000960	KLAMATH COUNTY PUBLIC HEALTH	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$25.00
70886819	03/10/2026	106130	RICHARD RYAN	106	PUBLIC SAFETY	2024-53290	BOATING GRANTS	BOATING UNDER THE INFLUENCE	\$300.00
70886820	03/11/2026	119080	ABC LEGAL SERVICES INC	113	CHILD SUPPORT	5015-53280	CHILD SUPPORT SE	108957	\$70.00
70886821	03/11/2026	107355	AIRGAS USA LLC	102	ROAD FUND	3011-532801	ROAD DEPARTMENT	Acct: 2144002	\$135.00
70886822	03/11/2026	106438	APPEAL-DEMOCRAT	101	GENERAL FUND	1052-53240	ELECTIONS	Cust #09115396	\$109.06
70886823	03/11/2026	103939	AT&T	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	9391065139	\$921.35
70886824	03/11/2026	117161	AT&T MOBILITY/CINGULAR WIRELES	712	TEHAMA MAJOR CRI	71210-53120	TEHAMA MAJOR CRI	834696643	\$404.89
70886825	03/11/2026	109358	BALDWIN CONTRACTING CO INC	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	Acct: 11716	\$4,270.79
70886826	03/11/2026	126860	BANNER COMMUNICATIONS	106	PUBLIC SAFETY	2024-53800	BOATING GRANTS	TEHAMA CO SHERIFF	\$3,125.98
70886827	03/11/2026	107169	BAY ALARM	101	GENERAL FUND	1074-53230	FACILITIES MAINT	809066	\$410.91
70886827	03/11/2026	107169	BAY ALARM	106	PUBLIC SAFETY	2027-53250	SHERIFF	411266	\$201.00
70886827	03/11/2026	107169	BAY ALARM	106	PUBLIC SAFETY	2028-53250	AUTO SHOP	519466	\$132.00
70886828	03/11/2026	111995	BETTER CHOICES INC	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	\$1,800.00
70886829	03/11/2026	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2032-53130	JAIL	64-000010291-04	\$270.00
70886830	03/11/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	1013-53170	CLERK OF THE BOA	Acct #TC14	\$29.00

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70886830	03/11/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	1052-53170	ELECTIONS	Acct #TC26	\$311.14
70886830	03/11/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	2061-53220	AGRICULTURE COMM	TC05 2/1-2/28 usage	\$48.57
70886830	03/11/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	2071-53170	CLERK - RECORDER	Acct #TC15	\$66.38
70886830	03/11/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	2077-53170	PLANNING DEPARTM	February 2026 Invoice	\$124.90
70886830	03/11/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	2078-53220	DIV OF ANIMAL SE	TC07 2/1-2/28 usage	\$35.08
70886831	03/11/2026	124489	CEP AMERICA CALIFORNIA	106	PUBLIC SAFETY	20321-532392	JAIL - HEALTH SE	23288292-126	\$1,855.00
70886832	03/11/2026	111127	CHARTER COMMUNICATIONS	106	PUBLIC SAFETY	2027-53120	SHERIFF	176983001	\$710.54
70886832	03/11/2026	111127	CHARTER COMMUNICATIONS	106	PUBLIC SAFETY	2028-53120	AUTO SHOP	176982401	\$114.99
70886832	03/11/2026	111127	CHARTER COMMUNICATIONS	106	PUBLIC SAFETY	2032-53120	JAIL	176977401	\$149.99
70886832	03/11/2026	111127	CHARTER COMMUNICATIONS	106	PUBLIC SAFETY	2032-53120	JAIL	176977501	\$1,794.55
70886832	03/11/2026	111127	CHARTER COMMUNICATIONS	106	PUBLIC SAFETY	2032-53120	JAIL	176977601	\$119.99
70886833	03/11/2026	126777	CLIFTONLARSONALLEN, LLP	101	GENERAL FUND	1105-53231	PROFESSIONAL COU	ACC# A297059	\$14,000.00
70886834	03/11/2026	112120	DAVIS COURIER SERVICE	101	GENERAL FUND	2077-53220	PLANNING DEPARTM	February 2026 Invoice	\$66.16
70886835	03/11/2026	103534	DIAMOND MEDICAL	106	PUBLIC SAFETY	20321-53192	JAIL - HEALTH SE	10638	\$328.08

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70886836	03/11/2026	136051	ELIOR INC	116	SENIOR NUTRITION	5063-53130	SENIOR NUTRITION	A7022	\$4,200.00
70886837	03/11/2026	127756	EMPOWER TEHAMA	106	PUBLIC SAFETY	2035-53230	DAY REPORTING CE	MRT JULY 2025	\$6,062.58
70886838	03/11/2026	T0041614	ENTERPRISE RENT A CAR	101	GENERAL FUND	1052-53280	ELECTIONS	Cust Acct #DB30S39	\$740.76
70886839	03/11/2026	134921	FERRELLGAS LP	102	ROAD FUND	3011-53300	ROAD DEPARTMENT	Acct: 236749263	\$252.43
70886840	03/11/2026	V000233	GENUINE PARTS COMPANY INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 65420	\$765.77
70886840	03/11/2026	V000233	GENUINE PARTS COMPANY INC	102	ROAD FUND	3011-53270	ROAD DEPARTMENT	Acct: 65420	\$14.65
70886840	03/11/2026	V000233	GENUINE PARTS COMPANY INC	102	ROAD FUND	3011-532801	ROAD DEPARTMENT	Acct: 65420	\$49.59
70886840	03/11/2026	V000233	GENUINE PARTS COMPANY INC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	33156422	\$1,363.08
70886841	03/11/2026	100693	GERLINGER'S	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	TCPW	\$970.88
70886842	03/11/2026	V000237	GOLDEN RULE SMALL ENGINES	106	PUBLIC SAFETY	2031-53170	WORK FARM	103330	\$56.17
70886843	03/11/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	2077-53291	PLANNING DEPARTM	Acct# 6028 Feb 2026	\$32.82
70886843	03/11/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	2077-53291	PLANNING DEPARTM	Acct#6028 Dec 2025	\$55.60
70886843	03/11/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	5062-53291	COMMUNITY ACTION	6238 CAA	\$58.95
70886843	03/11/2026	136121	HUNT & SONS LLC	116	SENIOR NUTRITION	5063-53291	SENIOR NUTRITION	TRANSPORTATION EXPENSE	\$3.13
70886844	03/11/2026	100793	HYDRAULIC CONTROLS INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: T1040	\$225.43
70886845	03/11/2026	T0043653	IDEXX	101	GENERAL FUND	2078-532807	DIV OF ANIMAL SE	185772 Canine Maint	\$131.95
70886846	03/11/2026	106902	JAMES K HENRICKSON	106	PUBLIC SAFETY	2032-53170	JAIL	TEHAMA CO SHERIFF	\$290.00

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70886847	03/11/2026	101699	JOHN W CORNELISON DBA	108	SOCIAL SERVICES	5013-53170	SOCIAL SERVICES	MAINTENANCE OF EQUIPMENT	\$289.87
70886848	03/11/2026	V000021	KALMIKOV ENTERPRISES INC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	1465	\$121.04
70886849	03/11/2026	102091	KELLER SUPPLY COMPANY	106	PUBLIC SAFETY	2027-53180	SHERIFF	651106	\$32.92
70886850	03/11/2026	106271	LANGUAGE LINE SERVICES INC	106	PUBLIC SAFETY	2032-53120	JAIL	ACCT#9020101124	\$130.76
70886850	03/11/2026	106271	LANGUAGE LINE SERVICES INC	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	ACCT#9020101124	\$2,041.36
70886850	03/11/2026	106271	LANGUAGE LINE SERVICES INC	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	ACCT#9020101124	\$54.56
70886850	03/11/2026	106271	LANGUAGE LINE SERVICES INC	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	ACCT#9020101124	\$43.27
70886850	03/11/2026	106271	LANGUAGE LINE SERVICES INC	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	ACCT#9020101124	\$31.98
70886851	03/11/2026	103809	LOS MOLINOS COMMUNITY SERVICES	101	GENERAL FUND	7032-53300	LOS MOLINOS VETE	ACCT# VET500	\$157.71
70886851	03/11/2026	103809	LOS MOLINOS COMMUNITY SERVICES	105	FIRE FUND	2042-53300	FIRE SCH C VOL	COU500	\$160.96
70886852	03/11/2026	122656	MEGABYTE SYSTEMS INC	101	GENERAL FUND	1073-531702	GENERAL SERVICES	MEGABYTE	\$9,802.17
70886853	03/11/2026	V000784	MNG PARTNERSHIP HOLDINGS LLC	101	GENERAL FUND	1052-53240	ELECTIONS	Cust Acct #2123826	\$254.52
70886854	03/11/2026	V000151	MSC INDUSTRIAL SUPPLY INC	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	10513525	\$176.15
70886854	03/11/2026	V000151	MSC INDUSTRIAL SUPPLY INC	106	PUBLIC SAFETY	2028-53220	AUTO SHOP	10513525	\$8.14

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70886855	03/11/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	31784 ndle disp,syr	\$211.95
70886855	03/11/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	31784 steril ok ind steam SNIP	\$21.13
70886855	03/11/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-532807	DIV OF ANIMAL SE	31784 enrosite,doxycycline	\$929.91
70886855	03/11/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-532807	DIV OF ANIMAL SE	31784 meloxidyl oral MED DON	\$100.90
70886856	03/11/2026	123562	OBSIDIAN	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 4190	\$7,656.10
70886856	03/11/2026	123562	OBSIDIAN	106	PUBLIC SAFETY	2036-53230	JUVENILE HALL	MARCH 2026- JDF	\$5,250.31
70886856	03/11/2026	123562	OBSIDIAN	106	PUBLIC SAFETY	2037-53230	PROBATION	MARCH 2026 Probation	\$5,250.32
70886857	03/11/2026	113380	OFFICE DEPOT	101	GENERAL FUND	2071-53220	CLERK - RECORDER	Acct #89517192	\$251.36
70886858	03/11/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	106	PUBLIC SAFETY	20321-53220	JAIL - HEALTH SE	89517192	\$230.58
70886859	03/11/2026	133323	OFFICE THREE SIXTY INC	101	GENERAL FUND	2078-53220	DIV OF ANIMAL SE	39292- pens	\$19.70
70886860	03/11/2026	130642	OPTIMIZE WORLDWIDE INC	102	ROAD FUND	3011-53230	ROAD DEPARTMENT	TCPW	\$148.75
70886861	03/11/2026	101241	PAINT MARTS	102	ROAD FUND	3011-57605	ROAD DEPARTMENT	Acct: R402610	\$829.37
70886862	03/11/2026	110993	PERPETUAL STORAGE INC	101	GENERAL FUND	2071-53260	CLERK - RECORDER	RENT/LEASE OF BUILDINGS	\$340.62
70886863	03/11/2026	107725	PRO DOCUMENT SOLUTIONS INC	101	GENERAL FUND	1052-53220	ELECTIONS	Cust #71825	\$7,000.00
70886864	03/11/2026	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	818652	\$682.38
70886865	03/11/2026	104207	ST ELIZABETH COMM HOSP	106	PUBLIC SAFETY	20321-532392	JAIL - HEALTH SE	36010139719S1C8405	\$2,523.00

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70886866	03/11/2026	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	2032-53220	JAIL	LA 1054406	\$113.91
70886866	03/11/2026	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	20321-53220	JAIL - HEALTH SE	LA 1054406	\$33.03
70886867	03/11/2026	115214	PAPE' TRUCKS INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 7110448	\$64.66
70886868	03/11/2026	101757	TRIPLE R GAS	105	FIRE FUND	2042-53300	FIRE SCH C VOL	8839M	\$671.92
70886869	03/11/2026	134948	UBEO MIDCO LLC	102	ROAD FUND	3011-53250	ROAD DEPARTMENT	Acct: 3851462	\$613.24
70886869	03/11/2026	134948	UBEO MIDCO LLC	106	PUBLIC SAFETY	2027-53220	SHERIFF	5305297930	\$10.17
70886869	03/11/2026	134948	UBEO MIDCO LLC	106	PUBLIC SAFETY	2027-53250	SHERIFF	5305297930	\$12.22
70886871	03/11/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	3370715	\$2,769.90
70886871	03/11/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53140	JAIL	3370715	\$69.62
70886872	03/11/2026	117079	VERIZON WIRELESS	105	FIRE FUND	2042-53120	FIRE SCH C VOL	870692054-00002	\$122.42
70886873	03/11/2026	123478	WILGUS FIRE CONTROL INC	106	PUBLIC SAFETY	2032-53170	JAIL	TEHAMA CO JAIL	\$515.00
70886874	03/11/2026	113681	WORLD TELECOM INC	106	PUBLIC SAFETY	2027-53120	SHERIFF	TEHAMA CO JAIL	\$763.47
70886875	03/11/2026	103939	AT&T	102	ROAD FUND	3011-53120	ROAD DEPARTMENT	Acct: 9391032846	\$31.83
70886876	03/11/2026	103939	AT&T	102	ROAD FUND	3011-53120	ROAD DEPARTMENT	Acct: 9391032848	\$31.83
70886877	03/11/2026	103939	AT&T	102	ROAD FUND	3011-53120	ROAD DEPARTMENT	Acct: 9391032849	\$359.75
70886878	03/11/2026	V000953	CALIFORNIA STEEL SERVICES	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	Acct: 0006230	\$11,517.20
70886879	03/11/2026	132087	CHASE CORRY	106	PUBLIC SAFETY	2024-53290	BOATING GRANTS	INLAND BOAT OPERATOR	\$368.00
70886880	03/11/2026	117602	DEPT OF FORESTRY & FIRE PROTEC	103	CAPITAL OUTLAY	1081-57586	PLANT ACQUISITIO	176772	\$1,740.00
70886881	03/11/2026	100690	GERBER-LAS FLORES COMM SERV DI	102	ROAD FUND	3011-53300	ROAD DEPARTMENT	Acct: 1415	\$91.38

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70886881	03/11/2026	100690	GERBER-LAS FLORES COMM SERV DI	102	ROAD FUND	3011-53300	ROAD DEPARTMENT	Acct: 1415-1	\$51.25
70886882	03/11/2026	142511	GRAINGER INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 832564827	\$8.12
70886882	03/11/2026	142511	GRAINGER INC	102	ROAD FUND	3011-53270	ROAD DEPARTMENT	Acct: 832564827	\$140.54
70886882	03/11/2026	142511	GRAINGER INC	102	ROAD FUND	3011-532801	ROAD DEPARTMENT	Acct: 832564827	\$61.15
70886883	03/11/2026	113429	GREEN WASTE OF TEHAMA	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	Acct: 4018-1444544	\$338.57
70886883	03/11/2026	113429	GREEN WASTE OF TEHAMA	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	Acct: 4018-987021	\$338.57
70886884	03/11/2026	112395	HOME DEPOT CREDIT SERVICES	102	ROAD FUND	3011-53270	ROAD DEPARTMENT		\$53.57
70886884	03/11/2026	112395	HOME DEPOT CREDIT SERVICES	102	ROAD FUND	3011-53280	ROAD DEPARTMENT		\$8.56
70886884	03/11/2026	112395	HOME DEPOT CREDIT SERVICES	605	TC SANITATION DI	60510-53280	TC SANITATION DI		\$149.43
70886885	03/11/2026	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	1074-53140	FACILITIES MAINT		\$42.49
70886885	03/11/2026	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	1074-53170	FACILITIES MAINT		\$81.59
70886885	03/11/2026	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	1074-53180	FACILITIES MAINT		\$535.38
70886885	03/11/2026	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	1074-53210	FACILITIES MAINT		\$919.57
70886885	03/11/2026	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	1074-53270	FACILITIES MAINT		\$43.28
70886885	03/11/2026	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	7021-53606	PARKS & RECREATI		\$81.02

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70886885	03/11/2026	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	7021-53607	PARKS & RECREATI		\$423.23
70886888	03/11/2026	136705	L O C T ASSOCIATES LLC	106	PUBLIC SAFETY	2027-53290	SHERIFF	DEPUTY BRIAN LAWLEY	\$650.00
70886888	03/11/2026	136705	L O C T ASSOCIATES LLC	106	PUBLIC SAFETY	2027-53290	SHERIFF	DEPUTY COLIN DAHLBERG	\$650.00
70886889	03/11/2026	122371	LAURA PHILLIPS	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$1,284.33
70886890	03/11/2026	103809	LOS MOLINOS COMMUNITY SERVICES	102	ROAD FUND	3011-53300	ROAD DEPARTMENT	Acct: TEH420	\$128.00
70886893	03/11/2026	104002	NICHOLS MELBURG & ROSSETTO	103	CAPITAL OUTLAY	1081-57515	PLANT ACQUISITIO	21-6497-15	\$110,000.00
70886894	03/11/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	Acct: 44149	\$57.42
70886894	03/11/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	102	ROAD FUND	3011-53220	ROAD DEPARTMENT	Acct: 44149	\$71.11
70886895	03/11/2026	101232	PACIFIC GAS & ELECTRIC	102	ROAD FUND	3011-53300	ROAD DEPARTMENT	Acct: 4264120917-8	\$203.03
70886896	03/11/2026	101232	PACIFIC GAS & ELECTRIC	102	ROAD FUND	3011-53300	ROAD DEPARTMENT	Acct: 3051182519-9	\$9.86
70886897	03/11/2026	101232	PACIFIC GAS & ELECTRIC	102	ROAD FUND	3011-53300	ROAD DEPARTMENT	Acct: 5408033337-7	\$3,839.09
70886898	03/11/2026	101232	PACIFIC GAS & ELECTRIC	102	ROAD FUND	3011-53300	ROAD DEPARTMENT	Acct: 1132625656-4	\$9.86
70886899	03/11/2026	101232	PACIFIC GAS & ELECTRIC	102	ROAD FUND	3011-53300	ROAD DEPARTMENT	Acct: 7551779389-1	\$578.86
70886901	03/11/2026	136250	PG&E	103	CAPITAL OUTLAY	1081-57515	PLANT ACQUISITIO	50130205 V1	\$57,579.30
70886902	03/11/2026	110618	PITNEY BOWES INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 0011632611	\$25.00
70886902	03/11/2026	110618	PITNEY BOWES INC	102	ROAD FUND	3011-53250	ROAD DEPARTMENT	Acct: 0011632611	\$256.90
70886903	03/11/2026	117079	VERIZON WIRELESS	102	ROAD FUND	3011-53120	ROAD DEPARTMENT	Acct: 770720905-00030	\$1,268.96
70886904	03/11/2026	117079	VERIZON WIRELESS	101	GENERAL FUND	2078-53120	DIV OF ANIMAL SE	742624470-00001-1/24-2/26	\$38.03

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70886905	03/13/2026	V000958	ACCESS/RECORD XPRESS OF CALIFO	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	CHS10798	\$516.27
70886905	03/13/2026	V000958	ACCESS/RECORD XPRESS OF CALIFO	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	CHS10798	\$607.08
70886905	03/13/2026	V000958	ACCESS/RECORD XPRESS OF CALIFO	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	CHS10798	\$289.24
70886905	03/13/2026	V000958	ACCESS/RECORD XPRESS OF CALIFO	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	CHS10798	\$694.25
70886906	03/13/2026	124269	ADVANTAGE PHYSICAL THERAPY, IN	112	HEALTH SERVICES	40301-53230	CALIF CHILDREN S	PROFESSIONAL/SPECIAL SERV	\$13,450.00
70886907	03/13/2026	134185	AGILE OCCUPATIONAL MEDICINE PC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$240.00
70886908	03/13/2026	107355	AIRGAS USA LLC	105	FIRE FUND	2042-53250	FIRE SCH C VOL	2143997	\$480.00
70886908	03/13/2026	107355	AIRGAS USA LLC	105	FIRE FUND	2042-53280	FIRE SCH C VOL	2143997	\$512.98
70886908	03/13/2026	107355	AIRGAS USA LLC	112	HEALTH SERVICES	40251-53250	CLINIC SERVICES	2144000	\$50.05
70886909	03/13/2026	V000533	AMERGIS HEALTHCARE STAFFING IN	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	ERM25431	\$34,206.25
70886909	03/13/2026	V000533	AMERGIS HEALTHCARE STAFFING IN	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	ERM25431	\$1,586.52
70886910	03/13/2026	128815	AQUA TERRA AERIS LAW GROUP	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	AquaTerra02192026	\$8,178.41
70886911	03/13/2026	103939	AT&T	101	GENERAL FUND	2011-53120	DA VICTIM/WITNES	9391032878	\$0.06
70886911	03/13/2026	103939	AT&T	106	PUBLIC SAFETY	2007-53120	DA WELFARE FRAUD	9391032867	\$31.86
70886911	03/13/2026	103939	AT&T	106	PUBLIC SAFETY	2007-53120	DA WELFARE FRAUD	9391032937	\$80.27
70886911	03/13/2026	103939	AT&T	106	PUBLIC SAFETY	2013-53120	DISTRICT ATTORNE	9391032883	\$32.95
70886911	03/13/2026	103939	AT&T	106	PUBLIC SAFETY	2013-53120	DISTRICT ATTORNE	9391032916	\$62.16

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70886911	03/13/2026	103939	AT&T	106	PUBLIC SAFETY	2013-53120	DISTRICT ATTORNE	9391032937	\$80.27
70886911	03/13/2026	103939	AT&T	113	CHILD SUPPORT	5015-53120	CHILD SUPPORT SE	9391081135	\$169.11
70886912	03/13/2026	107169	BAY ALARM	106	PUBLIC SAFETY	2027-53250	SHERIFF	411366	\$462.00
70886912	03/13/2026	107169	BAY ALARM	106	PUBLIC SAFETY	2032-53250	JAIL	1598066	\$311.00
70886912	03/13/2026	107169	BAY ALARM	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	890266	\$631.20
70886913	03/13/2026	V000530	BLUE TRITON BRANDS INC	712	TEHAMA MAJOR CRI	71210-53230	TEHAMA MAJOR CRI	8730225486	\$93.81
70886914	03/13/2026	100205	BOB'S TIRE CENTER	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	TEHAMA CO SHERIFF	\$129.88
70886915	03/13/2026	118030	BRAKE PARTS SUPPLY	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	2452	\$112.47
70886918	03/13/2026	100321	CAPITOL CLUTCH	105	FIRE FUND	2042-53170	FIRE SCH C VOL	5C36	\$2,643.50
70886918	03/13/2026	100321	CAPITOL CLUTCH	105	FIRE FUND	2042-53170	FIRE SCH C VOL	5C39	\$2,654.09
70886919	03/13/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	1023-53220	ASSESSOR	TC08	\$31.15
70886919	03/13/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	4011-53170	ENVIRONMENTAL HE	TC27	\$110.33
70886919	03/13/2026	142466	CARREL'S OFFICE MACHINES	106	PUBLIC SAFETY	2007-53170	DA WELFARE FRAUD	TC22	\$21.59
70886919	03/13/2026	142466	CARREL'S OFFICE MACHINES	106	PUBLIC SAFETY	2013-53170	DISTRICT ATTORNE	TC21	\$60.94
70886919	03/13/2026	142466	CARREL'S OFFICE MACHINES	106	PUBLIC SAFETY	2013-53170	DISTRICT ATTORNE	TC22	\$21.58
70886920	03/13/2026	109928	CDW GOVERNMENT INC	101	GENERAL FUND	4011-53230	ENVIRONMENTAL HE	11431177	\$73.94
70886921	03/13/2026	111127	CHARTER COMMUNICATIONS	101	GENERAL FUND	1073-53120	GENERAL SERVICES	176976501	\$450.00

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70886921	03/13/2026	111127	CHARTER COMMUNICATIONS	106	PUBLIC SAFETY	2007-53120	DA WELFARE FRAUD	176976801	\$65.00
70886921	03/13/2026	111127	CHARTER COMMUNICATIONS	106	PUBLIC SAFETY	2013-53120	DISTRICT ATTORNE	176976801	\$65.00
70886922	03/13/2026	111127	CHARTER COMMUNICATIONS	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	176980601	\$499.96
70886923	03/13/2026	110665	CONTINUING EDUCATION OF THE BA	106	PUBLIC SAFETY	2013-53220	DISTRICT ATTORNE	970303	\$532.18
70886924	03/13/2026	108456	CROWN MOTORS	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	137883	\$855.32
70886925	03/13/2026	112120	DAVIS COURIER SERVICE	101	GENERAL FUND	1023-53220	ASSESSOR	448	\$66.16
70886926	03/13/2026	104716	DIVERSIFIED SERVICES/COPY CENT	106	PUBLIC SAFETY	2013-53220	DISTRICT ATTORNE	OFFICE EXPENSE	\$9.68
70886927	03/13/2026	126292	DOCS MEDICAL GROUP	102	ROAD FUND	3011-53230	ROAD DEPARTMENT	TCPW	\$210.00
70886928	03/13/2026	108526	EXPRESS PERSONNEL SERVICES INC	106	PUBLIC SAFETY	2027-53230	SHERIFF	33750345	\$1,523.20
70886928	03/13/2026	108526	EXPRESS PERSONNEL SERVICES INC	106	PUBLIC SAFETY	2032-53230	JAIL	33750345	\$1,165.20
70886929	03/13/2026	V000961	FILEONQ INC	106	PUBLIC SAFETY	2027-53230	SHERIFF	20291&20656	\$3,000.00
70886930	03/13/2026	V000465	GOODYEAR COMMERCIAL TIRE & SER	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	780008-0001	\$551.75
70886931	03/13/2026	113113	GREEN WASTE OF TEHAMA	101	GENERAL FUND	2062-53230	CODE/MARIJUANA E	4019-10196	\$134.21
70886932	03/13/2026	V000088	HEALTH MANAGEMENT ASSOCIATES I	106	PUBLIC SAFETY	2032-53230	JAIL	TEHAMA CO SHERIFF	\$13,002.50
70886933	03/13/2026	V000952	HILL ENTERPRISES	106	PUBLIC SAFETY	2027-53230	SHERIFF	T.C.S.O.	\$399.00
70886934	03/13/2026	112395	HOME DEPOT CREDIT SERVICES	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES		\$135.52

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70886935	03/13/2026	134372	HUMBOLDT MOVING & STORAGE	101	GENERAL FUND	2011-53230	DA VICTIM/WITNES	2026Purges	\$200.00
70886935	03/13/2026	134372	HUMBOLDT MOVING & STORAGE	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	2026Purges	\$300.00
70886936	03/13/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	4011-53291	ENVIRONMENTAL HE	6012	\$234.34
70886937	03/13/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	2062-53291	CODE/MARIJUANA E	6176	\$277.88
70886938	03/13/2026	109137	INTERSTATE BATTERY SYSTEM	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	3810	\$1,314.35
70886940	03/13/2026	106774	KIMBALL-MIDWEST	105	FIRE FUND	2042-53170	FIRE SCH C VOL	056363	\$541.63
70886941	03/13/2026	V000743	LEHR	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	66090	\$86.42
70886942	03/13/2026	123948	LEXIS NEXIS RISK SOLUTIONS	101	GENERAL FUND	2062-53230	CODE/MARIJUANA E	1583916	\$283.46
70886943	03/13/2026	127078	M SUSAN HAUN	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	PROFESSIONAL/SPECIAL SERV	\$8,500.00
70886944	03/13/2026	120101	MANDI SELVESTER	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	MNS02242026	\$275.00
70886945	03/13/2026	123038	MENDES SUPPLY COMPANY	106	PUBLIC SAFETY	2032-53140	JAIL	0007377	\$907.21
70886946	03/13/2026	124871	MEYERS POLICE K-9 TRAINING LLC	106	PUBLIC SAFETY	2027-53290	SHERIFF	Tehama Co Sheriffs - stokes	\$650.00
70886948	03/13/2026	V000784	MNG PARTNERSHIP HOLDINGS LLC	101	GENERAL FUND	4011-53230	ENVIRONMENTAL HE	2123840	\$52.10
70886948	03/13/2026	V000784	MNG PARTNERSHIP HOLDINGS LLC	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	3757915	\$500.00
70886949	03/13/2026	V000870	NATIONAL COMMITTEE FOR QUALITY	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	OFFICE EXPENSE	\$3,580.00
70886950	03/13/2026	116981	NORCAL PRESORT	101	GENERAL FUND	1023-53220	ASSESSOR	Tehama Assessor	\$53.93

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70886950	03/13/2026	116981	NORCAL PRESORT	101	GENERAL FUND	1026-53220	TAX COLLECTOR	#1026	\$1,123.08
70886951	03/13/2026	104821	NORTHERN CALIFORNIA YOUTH	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	\$9,755.45
70886952	03/13/2026	110884	O'REILLY AUTOMOTIVE INC	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	1047279	\$476.63
70886953	03/13/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	105	FIRE FUND	2042-53220	FIRE SCH C VOL	89517192	\$138.52
70886954	03/13/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7021-53300	PARKS & RECREATI	3070483722-5	\$18.65
70886954	03/13/2026	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	1149860088-8	\$98.67
70886955	03/13/2026	T0019780	PASKENTA COMMUNITY SERVICES DI	101	GENERAL FUND	7021-53300	PARKS & RECREATI	48962183	\$290.08
70886956	03/13/2026	124601	PETERSON POWER SYSTEMS	112	HEALTH SERVICES	40251-53170	CLINIC SERVICES	6399900	\$2,348.50
70886957	03/13/2026	101371	RED BLUFF GLASS COMPANY	105	FIRE FUND	2042-53170	FIRE SCH C VOL	5C39	\$2,604.19
70886958	03/13/2026	125775	RELX INC	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	424YGNHHH	\$1,065.75
70886959	03/13/2026	107566	SYSCO	106	PUBLIC SAFETY	2032-53130	JAIL	619919	\$3,338.29
70886959	03/13/2026	107566	SYSCO	106	PUBLIC SAFETY	2032-53140	JAIL	619919	\$201.35
70886960	03/13/2026	101187	NORTH VALLEY SERVICES	101	GENERAL FUND	7021-53606	PARKS & RECREATI	530126	\$300.00
70886961	03/13/2026	134948	UBEO MIDCO LLC	101	GENERAL FUND	1014-53150	COUNTY ADMINISTR	5273365	\$199.70
70886961	03/13/2026	134948	UBEO MIDCO LLC	101	GENERAL FUND	1025-53170	PURCHASING	5273365	\$54.47
70886961	03/13/2026	134948	UBEO MIDCO LLC	101	GENERAL FUND	1041-53170	PERSONNEL	5273365	\$21.79
70886961	03/13/2026	134948	UBEO MIDCO LLC	107	RISK MANAGEMENT	1101-53170	RISK MANAGEMENT	5273365	\$87.14
70886962	03/13/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	3370715	\$3,454.38

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70886962	03/13/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53140	JAIL	3370715	\$295.76
70886963	03/13/2026	120407	VERIZON BUSINESS	101	GENERAL FUND	1023-53120	ASSESSOR	770720905-00034	\$18.93
70886964	03/13/2026	136143	VESTIS SERVICES LLC	106	PUBLIC SAFETY	2028-53230	AUTO SHOP	176371000	\$134.65
70886966	03/13/2026	102610	WASTE MANAGEMENT CORPORATE SER	105	FIRE FUND	2042-53140	FIRE SCH C VOL	4 02056 55000	\$59.56
70886970	03/13/2026	113573	AT&T U-VERSE	101	GENERAL FUND	1073-53120	GENERAL SERVICES	332446742	\$181.90
70886974	03/13/2026	125335	DAVID LESTER	603	TC FLOOD CTRL/WA	60310-53210	TC FLOOD CTRL/WA	MEETING STIPEND 2/11/26	\$25.00
70886977	03/13/2026	110740	DIRK LAMBERT	106	PUBLIC SAFETY	2027-53290	SHERIFF	EMPLOYEE TRAVEL/TRAINING	\$76.00
70886979	03/13/2026	125359	DYLON ROSEN	106	PUBLIC SAFETY	2024-53290	BOATING GRANTS	EMPLOYEE TRAVEL/TRAINING	\$95.00
70886984	03/13/2026	125516	HAROLD MORRIS CRAIN	603	TC FLOOD CTRL/WA	60310-53210	TC FLOOD CTRL/WA	MEETING STIPEND 2/11/26	\$25.00
70886986	03/13/2026	134213	INNOVATIVE JOINT INVESTMENTS L	112	HEALTH SERVICES	40131-53280	MENTAL HEALTH	SPECIAL DEPARTMENTAL EXP	\$1,190.00
70886988	03/13/2026	133854	JORDAN STOKES	106	PUBLIC SAFETY	2027-53290	SHERIFF	EMPLOYEE TRAVEL/TRAINING	\$76.00
70886989	03/13/2026	134453	JUSTIN RIDGWAY	106	PUBLIC SAFETY	2027-53290	SHERIFF	EMPLOYEE TRAVEL/TRAINING	\$76.00
70886991	03/13/2026	134963	LEVI TAYLOR	106	PUBLIC SAFETY	2028-53110	AUTO SHOP	SAFETY BOOTS 2026	\$161.61
70886992	03/13/2026	130395	LUHDORFF & SCALMANINI	603	TC FLOOD CTRL/WA	60310-53230	TC FLOOD CTRL/WA	PROFESSIONAL/SPECIAL SERV	\$914,677.95
70886994	03/13/2026	133853	MARIA VIEYRA	101	GENERAL FUND	2061-53290	AGRICULTURE COMM	MILEAGE 2/2026	\$16.80
70886995	03/13/2026	124962	MARTHA SLACK	603	TC FLOOD CTRL/WA	60310-53210	TC FLOOD CTRL/WA	MEETING STIPEND 2/11/26	\$25.00

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70887001	03/13/2026	108794	POSTMASTER	101	GENERAL FUND	2062-53220	CODE/MARIJUANA E	OFFICE EXPENSE	\$6.08
70887002	03/13/2026	V000509	PRIMO BRANDS	603	TC FLOOD CTRL/WA	60310-53220	TC FLOOD CTRL/WA	8730223266	\$34.97
70887004	03/13/2026	V000897	RED BLUFF HEALTHCARE CENTER	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$1,989.00
70887006	03/13/2026	134546	RON ROBBINS	101	GENERAL FUND	2062-53220	CODE/MARIJUANA E	TRUCK ANTENNA	\$35.46
70887011	03/13/2026	111414	STEPHEN HOAG	106	PUBLIC SAFETY	2027-53295	SHERIFF	STATE OFFICER TRAINING	\$204.00
70887013	03/13/2026	134089	TIA BRANTON TRUSTEE	101	GENERAL FUND	2062-53220	CODE/MARIJUANA E	OFFICE EXPENSE	\$20.00
70887013	03/13/2026	134089	TIA BRANTON TRUSTEE	101	GENERAL FUND	4011-53220	ENVIRONMENTAL HE	OFFICE EXPENSE	\$12.48
70887014	03/13/2026	124961	TODD HAMER	603	TC FLOOD CTRL/WA	60310-53210	TC FLOOD CTRL/WA	MEETING STIPEND 2/11/26	\$25.00
70887021	03/13/2026	123059	MAST ROOFING, INC	103	CAPITAL OUTLAY	1081-57590	PLANT ACQUISITIO	DA INVESTIGATOR ROOF	\$48,220.00
70887022	03/16/2026	135787	AMN HEALTHCARE LOCUM TENENS IN	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	PROFESSIONAL/SPECIAL SERV	\$58,656.00
70887023	03/16/2026	100102	ANTELOPE VOLUNTEER FIRE	105	FIRE FUND	2042-53210	FIRE SCH C VOL	FEB 2026 STIPEND	\$421.00
70887024	03/16/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	101	GENERAL FUND	2078-53170	DIV OF ANIMAL SE	Bronze Plan February 2026	\$167.10
70887024	03/16/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	101	GENERAL FUND	2078-53170	DIV OF ANIMAL SE	Bronze Plan January 2026	\$167.10
70887024	03/16/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	OFFICE EXPENSE	\$46.70
70887024	03/16/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	PROFESSIONAL/SPECIAL SERV	\$314.41
70887024	03/16/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	OFFICE EXPENSE	\$56.96

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70887024	03/16/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$548.21
70887024	03/16/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	OFFICE EXPENSE	\$24.02
70887024	03/16/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	PROFESSIONAL/SPECIAL SERV	\$177.32
70887024	03/16/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	OFFICE EXPENSE	\$22.32
70887024	03/16/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	PROFESSIONAL/SPECIAL SERV	\$110.06
70887025	03/16/2026	101233	AT&T	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	248 134 4942 506 3	\$4.46
70887025	03/16/2026	101233	AT&T	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	248 134 6854 604 7	\$4.46
70887025	03/16/2026	101233	AT&T	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	248 134 3208 295 4	\$8.65
70887026	03/16/2026	103939	AT&T	101	GENERAL FUND	7033-53120	RED BLUFF VETERA	9391032913	\$79.20
70887026	03/16/2026	103939	AT&T	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	9391032939	\$86.77
70887026	03/16/2026	103939	AT&T	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	9391032939	\$117.69
70887026	03/16/2026	103939	AT&T	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	9391032939	\$25.52
70887026	03/16/2026	103939	AT&T	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	9391032939	\$121.23
70887027	03/16/2026	117161	AT&T MOBILITY/CINGULAR WIRELES	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	287349133778	\$45.38
70887028	03/16/2026	113573	AT&T U-VERSE	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	331443205	\$71.10
70887028	03/16/2026	113573	AT&T U-VERSE	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	331443205	\$25.62
70887028	03/16/2026	113573	AT&T U-VERSE	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	331443205	\$25.62

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70887030	03/16/2026	V000558	B & T CA LLC	112	HEALTH SERVICES	40121-53170	PUBLIC HEALTH	MAINTENANCE OF EQUIPMENT	\$9.75
70887030	03/16/2026	V000558	B & T CA LLC	112	HEALTH SERVICES	40131-53170	MENTAL HEALTH	MAINTENANCE OF EQUIPMENT	\$117.60
70887030	03/16/2026	V000558	B & T CA LLC	112	HEALTH SERVICES	40171-53170	DRUG & ALCOHOL	MAINTENANCE OF EQUIPMENT	\$9.75
70887030	03/16/2026	V000558	B & T CA LLC	112	HEALTH SERVICES	40251-53170	CLINIC SERVICES	MAINTENANCE OF EQUIPMENT	\$3.90
70887031	03/16/2026	V000930	BARNES WELDING SUPPLY	112	HEALTH SERVICES	40251-53190	CLINIC SERVICES	67883	\$279.80
70887032	03/16/2026	132459	BAY PSYCHIATRIC ASSOCIATES	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$4,200.00
70887033	03/16/2026	122460	BIG VALLEY SANITATION INC	112	HEALTH SERVICES	40171-53250	DRUG & ALCOHOL	RENT/LEASE OF EQUIPMENT	\$350.00
70887034	03/16/2026	100205	BOB'S TIRE CENTER	112	HEALTH SERVICES	40121-53170	PUBLIC HEALTH	MAINTENANCE OF EQUIPMENT	\$5.00
70887034	03/16/2026	100205	BOB'S TIRE CENTER	112	HEALTH SERVICES	40131-53170	MENTAL HEALTH	MAINTENANCE OF EQUIPMENT	\$71.98
70887034	03/16/2026	100205	BOB'S TIRE CENTER	112	HEALTH SERVICES	40171-53170	DRUG & ALCOHOL	MAINTENANCE OF EQUIPMENT	\$5.00
70887034	03/16/2026	100205	BOB'S TIRE CENTER	112	HEALTH SERVICES	40251-53170	CLINIC SERVICES	MAINTENANCE OF EQUIPMENT	\$2.00
70887035	03/16/2026	100216	BOWMAN VOL FIRE DEPT	105	FIRE FUND	2042-53210	FIRE SCH C VOL	FEB 2026 STIPEND	\$42.00
70887036	03/16/2026	129556	BRIDGEWAY COMMUNITY CHURCH	112	HEALTH SERVICES	40131-53260	MENTAL HEALTH	RENT/LEASE OF BUILDINGS	\$600.00
70887037	03/16/2026	112962	BUTTE CO DEPT OF PUBLIC HEALTH	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	PROFESSIONAL/SPECIAL SERV	\$135.00

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70887038	03/16/2026	120793	CA MENTAL HEALTH SERVICES AUTH	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$13,090.00
70887039	03/16/2026	132407	CAPITAL ONE	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	SPECIAL DEPARTMENTAL EXP	\$78.26
70887039	03/16/2026	132407	CAPITAL ONE	112	HEALTH SERVICES	40131-53280	MENTAL HEALTH	SPECIAL DEPARTMENTAL EXP	\$854.67
70887040	03/16/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	7033-53220	RED BLUFF VETERA	RB14	\$67.19
70887040	03/16/2026	142466	CARREL'S OFFICE MACHINES	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	TC114	\$286.38
70887040	03/16/2026	142466	CARREL'S OFFICE MACHINES	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	TC61	\$549.39
70887040	03/16/2026	142466	CARREL'S OFFICE MACHINES	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	TC114	\$103.18
70887040	03/16/2026	142466	CARREL'S OFFICE MACHINES	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	TC114	\$103.18
70887041	03/16/2026	111127	CHARTER COMMUNICATIONS	101	GENERAL FUND	2061-53120	AGRICULTURE COMM	176978501- 3/1-3/31 service	\$236.05
70887042	03/16/2026	111127	CHARTER COMMUNICATIONS	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	218806201	\$1,127.00
70887043	03/16/2026	135638	COMPREHENSIVE PSYCHIATRIC SOLU	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PO 9691	\$664.00
70887044	03/16/2026	100447	CORNING RURAL VOLUNTEER FIRE	105	FIRE FUND	2042-53210	FIRE SCH C VOL	FEB 2026 STIPEND	\$370.00
70887045	03/16/2026	100543	DIBBLE CREEK VOLUNTEER FIRE DE	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MISCELLANEOUS EXPENSE	\$796.00
70887046	03/16/2026	100594	EL CAMINO VOL FIRE DEPT	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MISCELLANEOUS EXPENSE	\$166.00

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70887047	03/16/2026	127756	EMPOWER TEHAMA	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	\$1,155.26
70887048	03/16/2026	127967	GRANICUS LLC	101	GENERAL FUND	101-105580	GENERAL FUND	JULY-DEC 2026	\$14,238.60
70887048	03/16/2026	127967	GRANICUS LLC	101	GENERAL FUND	1013-53230	CLERK OF THE BOA	JAN-JUNE 2026	\$14,238.60
70887049	03/16/2026	113113	GREEN WASTE OF TEHAMA	101	GENERAL FUND	2061-53280	AGRICULTURE COMM	4019-10089 Animal by weight	\$153.98
70887050	03/16/2026	135145	HUNT & SONS	101	GENERAL FUND	2011-53291	DA VICTIM/WITNES	6242	\$66.87
70887050	03/16/2026	135145	HUNT & SONS	106	PUBLIC SAFETY	2007-53291	DA WELFARE FRAUD	6242	\$364.13
70887050	03/16/2026	135145	HUNT & SONS	106	PUBLIC SAFETY	2013-53291	DISTRICT ATTORNE	6242	\$997.70
70887051	03/16/2026	136121	HUNT & SONS LLC	108	SOCIAL SERVICES	5013-53291	SOCIAL SERVICES	6041	\$1,422.53
70887051	03/16/2026	136121	HUNT & SONS LLC	112	HEALTH SERVICES	40121-53291	PUBLIC HEALTH	6015	\$929.83
70887051	03/16/2026	136121	HUNT & SONS LLC	112	HEALTH SERVICES	40131-53291	MENTAL HEALTH	6015	\$4,621.01
70887051	03/16/2026	136121	HUNT & SONS LLC	112	HEALTH SERVICES	40171-53291	DRUG & ALCOHOL	6015	\$1,059.90
70887051	03/16/2026	136121	HUNT & SONS LLC	112	HEALTH SERVICES	40251-53291	CLINIC SERVICES	6015	\$302.91
70887051	03/16/2026	136121	HUNT & SONS LLC	116	SENIOR NUTRITION	5063-53291	SENIOR NUTRITION	6035	\$254.40
70887052	03/16/2026	T0043653	IDEXX	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	185772 Snap Parvo, Heartworm	\$887.18
70887053	03/16/2026	105839	JERRY GROSS DBA	108	SOCIAL SERVICES	5013-53180	SOCIAL SERVICES	February sweeping	\$160.00
70887053	03/16/2026	105839	JERRY GROSS DBA	108	SOCIAL SERVICES	5013-53180	SOCIAL SERVICES	MTCE STRUCT-IMPRV-GROUNDS	\$160.00
70887054	03/16/2026	123750	KINGS VIEW CORPORATION	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	DEC 2025 SERVICES	\$14,175.00
70887054	03/16/2026	123750	KINGS VIEW CORPORATION	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	JAN 2026 SERVICES	\$17,640.00

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70887055	03/16/2026	100893	LAKE CALIFORNIA VOLUNTEER FIRE	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MISCELLANEOUS EXPENSE	\$211.00
70887056	03/16/2026	123790	LAUNDRY WORLD UNIFORM & LINEN	101	GENERAL FUND	7033-53140	RED BLUFF VETERA	HOUSEHOLD EXPENSE	\$87.94
70887057	03/16/2026	106086	LOCUM TENENS COM	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$9,750.00
70887058	03/16/2026	136652	LORRAINE L WILLIAMS	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	JAN 2026	\$1,170.00
70887058	03/16/2026	136652	LORRAINE L WILLIAMS	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$1,035.00
70887059	03/16/2026	100961	LOS MOLINOS VOL FIRE	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MISCELLANEOUS EXPENSE	\$1,102.00
70887060	03/16/2026	101000	MANTON VOL FIRE CO	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MISCELLANEOUS EXPENSE	\$10.00
70887061	03/16/2026	129181	MCKESSON MEDICAL	112	HEALTH SERVICES	40251-53190	CLINIC SERVICES	58779836	\$451.60
70887061	03/16/2026	129181	MCKESSON MEDICAL	112	HEALTH SERVICES	40251-53190	CLINIC SERVICES	58779836 PO9700	\$504.63
70887061	03/16/2026	129181	MCKESSON MEDICAL	112	HEALTH SERVICES	40251-53190	CLINIC SERVICES	58779836 PO9711	\$65.77
70887062	03/16/2026	102134	MINERAL HOSE DEPT #1	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MISCELLANEOUS EXPENSE	\$30.00
70887063	03/16/2026	V000784	MNG PARTNERSHIP HOLDINGS LLC	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	3585614	\$519.66
70887064	03/16/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	31784- Sharps cont SNIP	\$282.57
70887064	03/16/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	31784-Dexamethasone SNIP	\$138.72
70887064	03/16/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	31784-Hydromorphone-SNIP	\$36.87
70887064	03/16/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	31784-ndle ph 25x5/8	\$5.11

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70887065	03/16/2026	108986	NETSMART OHIO, INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$20,519.48
70887065	03/16/2026	108986	NETSMART OHIO, INC	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	PROFESSIONAL/SPECIAL SERV	\$3,090.14
70887065	03/16/2026	108986	NETSMART OHIO, INC	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	PROFESSIONAL/SPECIAL SERV	\$12,164.61
70887066	03/16/2026	114012	PRE-SORT CENTER	101	GENERAL FUND	1026-53220	TAX COLLECTOR	OFFICE EXPENSE	\$289.81
70887067	03/16/2026	134948	UBEO MIDCO LLC	108	SOCIAL SERVICES	5013-53170	SOCIAL SERVICES	5284071	\$1,428.25
70887068	03/16/2026	120407	VERIZON BUSINESS	101	GENERAL FUND	2011-53120	DA VICTIM/WITNES	770720905-00040	\$41.31
70887068	03/16/2026	120407	VERIZON BUSINESS	106	PUBLIC SAFETY	2007-53120	DA WELFARE FRAUD	770720905-00040	\$66.24
70887068	03/16/2026	120407	VERIZON BUSINESS	106	PUBLIC SAFETY	2013-53120	DISTRICT ATTORNE	770720905-00040	\$357.64
70887069	03/16/2026	117079	VERIZON WIRELESS	101	GENERAL FUND	5062-53120	COMMUNITY ACTION	642639291-00001	\$330.48
70887069	03/16/2026	117079	VERIZON WIRELESS	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	642639291-00001	\$2,558.82
70887069	03/16/2026	117079	VERIZON WIRELESS	116	SENIOR NUTRITION	5063-53120	SENIOR NUTRITION	642639291-00001	\$36.72
70887070	03/16/2026	V000963	LUZ DIAZ	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$1,092.82
70887083	03/17/2026	134185	AGILE OCCUPATIONAL MEDICINE PC	106	PUBLIC SAFETY	2027-53230	SHERIFF	744216	\$420.00
70887083	03/17/2026	134185	AGILE OCCUPATIONAL MEDICINE PC	106	PUBLIC SAFETY	2032-53230	JAIL	739214	\$240.00
70887083	03/17/2026	134185	AGILE OCCUPATIONAL MEDICINE PC	106	PUBLIC SAFETY	2032-53230	JAIL	751810	\$420.00
70887084	03/17/2026	122809	AMERICAN JANITORIAL & MAINTENA	112	HEALTH SERVICES	40121-53140	PUBLIC HEALTH	19615	\$1,750.96

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70887084	03/17/2026	122809	AMERICAN JANITORIAL & MAINTENA	112	HEALTH SERVICES	40131-53140	MENTAL HEALTH	19615	\$2,459.44
70887084	03/17/2026	122809	AMERICAN JANITORIAL & MAINTENA	112	HEALTH SERVICES	40171-53140	DRUG & ALCOHOL	19615	\$534.14
70887084	03/17/2026	122809	AMERICAN JANITORIAL & MAINTENA	112	HEALTH SERVICES	40251-53140	CLINIC SERVICES	19615	\$1,500.46
70887085	03/17/2026	127749	BENNET OMALU PATHOLOGY INC	101	GENERAL FUND	2072-53230	SHERIFF - CORONE	TEHAMA CO SHERIFFS	\$7,962.30
70887086	03/17/2026	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2032-53130	JAIL	64-000010291-04	\$540.00
70887087	03/17/2026	111731	CASA SERENITY LLC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	SUPPORT & CARE OF PERSONS	\$26,565.00
70887088	03/17/2026	127724	CHARM-TEX	106	PUBLIC SAFETY	2032-53140	JAIL	TEHAMA CO JAIL	\$225.21
70887088	03/17/2026	127724	CHARM-TEX	106	PUBLIC SAFETY	2032-53293	JAIL	TEHAMA CO JAIL	\$247.04
70887089	03/17/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	176975001	\$34.24
70887089	03/17/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	176975101	\$145.86
70887089	03/17/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	176978301	\$34.34
70887089	03/17/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	176978601	\$454.90
70887089	03/17/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	176972701	\$50.00
70887089	03/17/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	176975001	\$41.76
70887089	03/17/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	176975101	\$177.90

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70887089	03/17/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	176976301	\$62.46
70887089	03/17/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	176978601	\$827.32
70887089	03/17/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	176981201	\$468.54
70887089	03/17/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	176982601	\$265.51
70887089	03/17/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	176972701	\$50.00
70887089	03/17/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	176975001	\$17.62
70887089	03/17/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	176975101	\$75.06
70887089	03/17/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	176976301	\$18.21
70887089	03/17/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	176978601	\$241.22
70887089	03/17/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	176982601	\$265.51
70887089	03/17/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	176975001	\$16.37
70887089	03/17/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	176975101	\$69.72
70887089	03/17/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	176976301	\$14.97

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70887089	03/17/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	176978601	\$198.35
70887090	03/17/2026	123035	CHICO STATE ENTERPRISES	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	PROFESSIONAL/SPECIAL SERV	\$60,306.53
70887091	03/17/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40121-53300	PUBLIC HEALTH	005551-000	\$16.54
70887091	03/17/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40121-53300	PUBLIC HEALTH	005856-000	\$129.87
70887091	03/17/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40121-53300	PUBLIC HEALTH	006408-000	\$13.76
70887091	03/17/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	005551-000	\$20.18
70887091	03/17/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	005815-000	\$51.40
70887091	03/17/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	005856-000	\$219.91
70887091	03/17/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	006408-000	\$23.31
70887091	03/17/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40171-53300	DRUG & ALCOHOL	005551-000	\$8.51
70887091	03/17/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40171-53300	DRUG & ALCOHOL	005856-000	\$86.60
70887091	03/17/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40171-53300	DRUG & ALCOHOL	006408-000	\$9.18
70887091	03/17/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40251-53300	CLINIC SERVICES	005551-000	\$7.91
70887091	03/17/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40251-53300	CLINIC SERVICES	005856-000	\$142.82
70887091	03/17/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40251-53300	CLINIC SERVICES	006408-000	\$15.14
70887092	03/17/2026	T0038453	CLIA LABORATORY PROGRAM	112	HEALTH SERVICES	40121-53200	PUBLIC HEALTH	MEMBERSHIPS & DUES	\$74.25
70887092	03/17/2026	T0038453	CLIA LABORATORY PROGRAM	112	HEALTH SERVICES	40131-53200	MENTAL HEALTH	MEMBERSHIPS & DUES	\$74.25
70887092	03/17/2026	T0038453	CLIA LABORATORY PROGRAM	112	HEALTH SERVICES	40171-53200	DRUG & ALCOHOL	MEMBERSHIPS & DUES	\$74.25
70887092	03/17/2026	T0038453	CLIA LABORATORY PROGRAM	112	HEALTH SERVICES	40251-53200	CLINIC SERVICES	MEMBERSHIPS & DUES	\$74.25

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70887093	03/17/2026	121013	COASTAL BUSINESS SYSTEMS INC	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	RE2798	\$77.28
70887093	03/17/2026	121013	COASTAL BUSINESS SYSTEMS INC	112	HEALTH SERVICES	40121-53250	PUBLIC HEALTH	RE2798	\$552.12
70887093	03/17/2026	121013	COASTAL BUSINESS SYSTEMS INC	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	RE2798	\$530.94
70887093	03/17/2026	121013	COASTAL BUSINESS SYSTEMS INC	112	HEALTH SERVICES	40131-53250	MENTAL HEALTH	RE2798	\$90.34
70887093	03/17/2026	121013	COASTAL BUSINESS SYSTEMS INC	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	RE2798	\$77.28
70887093	03/17/2026	121013	COASTAL BUSINESS SYSTEMS INC	112	HEALTH SERVICES	40171-53250	DRUG & ALCOHOL	RE2798	\$353.46
70887093	03/17/2026	121013	COASTAL BUSINESS SYSTEMS INC	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	RE2798	\$77.28
70887093	03/17/2026	121013	COASTAL BUSINESS SYSTEMS INC	112	HEALTH SERVICES	40251-53250	CLINIC SERVICES	RE2798	\$1,067.93
70887094	03/17/2026	122041	COMCAST	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	8155 60 033 0123194	\$534.39
70887095	03/17/2026	135638	COMPREHENSIVE PSYCHIATRIC SOLU	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$473.00
70887096	03/17/2026	103583	DIAMOND DRUGS INC	106	PUBLIC SAFETY	20321-53191	JAIL - HEALTH SE	CATE	\$25,892.67
70887097	03/17/2026	127756	EMPOWER TEHAMA	108	SOCIAL SERVICES	5013-53230	SOCIAL SERVICES	PROFESSIONAL/SPECIAL SERV	\$16,883.41
70887097	03/17/2026	127756	EMPOWER TEHAMA	108	SOCIAL SERVICES	5022-55397	PUBLIC ASSISTANC	COMMUNITY BASE RESOURCE	\$1,527.26
70887098	03/17/2026	127735	FASTRAK INVOICE PROCESSING DEP	106	PUBLIC SAFETY	2027-53291	SHERIFF	CA 1632420	\$8.50
70887099	03/17/2026	142511	GRAINGER INC	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	854859881	\$133.38

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70887099	03/17/2026	142511	GRAINGER INC	108	SOCIAL SERVICES	5013-53170	SOCIAL SERVICES	854859881	\$119.28
70887100	03/17/2026	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	2072-53170	SHERIFF - CORONE		\$418.96
70887100	03/17/2026	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2027-53170	SHERIFF		\$28.34
70887100	03/17/2026	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2027-53180	SHERIFF		\$1,522.32
70887100	03/17/2026	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2031-53170	WORK FARM		\$121.02
70887100	03/17/2026	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2032-53170	JAIL		\$395.59
70887101	03/17/2026	102493	HUE & CRY SECURITY	101	GENERAL FUND	1074-53230	FACILITIES MAINT	30691	\$40.00
70887102	03/17/2026	134372	HUMBOLDT MOVING & STORAGE	101	GENERAL FUND	2061-53230	AGRICULTURE COMM	TEHAMADEPTOFAG 2/1/26-2/28/26	\$38.50
70887103	03/17/2026	134656	HUMBOLDT MOVING & STORAGE CO I	106	PUBLIC SAFETY	2027-53230	SHERIFF	TEHAMASHERIFF	\$63.00
70887104	03/17/2026	132637	INTERNATIONAL CHEMTEX CORP	101	GENERAL FUND	1074-53230	FACILITIES MAINT	278626	\$730.00
70887105	03/17/2026	V000074	JAIME PERRY	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	1262	\$548.75
70887105	03/17/2026	V000074	JAIME PERRY	112	HEALTH SERVICES	40131-53280	MENTAL HEALTH	1262	\$548.75
70887105	03/17/2026	V000074	JAIME PERRY	112	HEALTH SERVICES	40251-53280	CLINIC SERVICES	1262	\$1,097.50
70887106	03/17/2026	129531	JOHN LESSLEY QUALITY INNOVATIO	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	25-48	\$195.00
70887106	03/17/2026	129531	JOHN LESSLEY QUALITY INNOVATIO	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	25-51	\$260.00
70887107	03/17/2026	101699	JOHN W CORNELISON DBA	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	53009	\$4.67

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70887107	03/17/2026	101699	JOHN W CORNELISON DBA	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	52973	\$12.86
70887107	03/17/2026	101699	JOHN W CORNELISON DBA	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	53009	\$5.70
70887107	03/17/2026	101699	JOHN W CORNELISON DBA	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	53009	\$2.40
70887107	03/17/2026	101699	JOHN W CORNELISON DBA	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	53009	\$2.23
70887107	03/17/2026	101699	JOHN W CORNELISON DBA	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	OFFICE EXPENSE	\$51.38
70887108	03/17/2026	135057	KHARON INC	101	GENERAL FUND	2072-532302	SHERIFF - CORONE	26-00289	\$795.00
70887109	03/17/2026	V000151	MSC INDUSTRIAL SUPPLY INC	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	10513525	\$11.62
70887110	03/17/2026	V000950	NORCAL RESPIRATORY INC	106	PUBLIC SAFETY	20321-53192	JAIL - HEALTH SE	619693	\$336.46
70887111	03/17/2026	V000924	NORTH STATE BLINDS & DRAPERIES	113	CHILD SUPPORT	5015-53180	CHILD SUPPORT SE	114	\$6,552.00
70887112	03/17/2026	101180	NVCSS	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	013126-PP	\$15,552.81
70887112	03/17/2026	101180	NVCSS	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	013126-WF	\$8,033.15
70887112	03/17/2026	101180	NVCSS	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	113025-PP	\$14,183.64
70887112	03/17/2026	101180	NVCSS	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	113025-WF	\$7,775.96
70887112	03/17/2026	101180	NVCSS	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	123125-PP	\$14,727.58
70887112	03/17/2026	101180	NVCSS	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	123125-WF	\$7,797.84
70887113	03/17/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	112	HEALTH SERVICES	40121-53140	PUBLIC HEALTH	44149	\$223.25
70887113	03/17/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	44149	\$46.73
70887113	03/17/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	112	HEALTH SERVICES	40131-53140	MENTAL HEALTH	44149	\$212.12

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70887113	03/17/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	44149	\$225.97
70887113	03/17/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	112	HEALTH SERVICES	40171-53140	DRUG & ALCOHOL	44149	\$15.16
70887113	03/17/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	44149	\$171.40
70887113	03/17/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	112	HEALTH SERVICES	40251-53140	CLINIC SERVICES	44149	\$14.09
70887113	03/17/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	44149	\$22.34
70887114	03/17/2026	113442	OPTUM360	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	PO 9648	\$205.27
70887115	03/17/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	2061-53300	AGRICULTURE COMM	9817019282-1 1/13-2/11 Gas	\$390.34
70887115	03/17/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	2061-53300	AGRICULTURE COMM	9817019282-1 2/3-3/4 Electric	\$4,767.34
70887115	03/17/2026	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	0548465545-0	\$154.98
70887115	03/17/2026	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	3356470731-4	\$258.59
70887115	03/17/2026	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	4888641880-4	\$28.79
70887115	03/17/2026	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	5554481127-0	\$765.98
70887115	03/17/2026	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	6535518462-6	\$73.46
70887115	03/17/2026	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	7638641704-2	\$56.70
70887116	03/17/2026	V000614	PACIFIC OCEAN BEHAVIORAL HEALT	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	93982527E	\$4,665.00
70887116	03/17/2026	V000614	PACIFIC OCEAN BEHAVIORAL HEALT	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	97090630F	\$2,325.00
70887117	03/17/2026	V000455	PATRICK BOREL	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	005	\$750.00

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70887118	03/17/2026	101261	PAYNES CREEK VOLUNTEER FIRE CO	105	FIRE FUND	2042-53210	FIRE SCH C VOL	feb stipend	\$40.00
70887119	03/17/2026	124601	PETERSON POWER SYSTEMS	112	HEALTH SERVICES	40131-53170	MENTAL HEALTH	sw220048884	\$911.94
70887120	03/17/2026	131712	PREMIER INDEPENDENCE INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	0000227	\$13,927.50
70887120	03/17/2026	131712	PREMIER INDEPENDENCE INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	0000228	\$3,065.00
70887120	03/17/2026	131712	PREMIER INDEPENDENCE INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	0000229	\$13,662.50
70887120	03/17/2026	131712	PREMIER INDEPENDENCE INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	0000230	\$14,105.00
70887120	03/17/2026	131712	PREMIER INDEPENDENCE INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	0000231	\$14,370.00
70887121	03/17/2026	135395	PREVENT CHILD ABUSE AMERICA	112	HEALTH SERVICES	40121-53200	PUBLIC HEALTH	200014718	\$625.00
70887121	03/17/2026	135395	PREVENT CHILD ABUSE AMERICA	112	HEALTH SERVICES	40121-53200	PUBLIC HEALTH	200014719	\$50.00
70887121	03/17/2026	135395	PREVENT CHILD ABUSE AMERICA	112	HEALTH SERVICES	40121-53200	PUBLIC HEALTH	200014720	\$775.00
70887121	03/17/2026	135395	PREVENT CHILD ABUSE AMERICA	112	HEALTH SERVICES	40121-53200	PUBLIC HEALTH	200014721	\$50.00
70887121	03/17/2026	135395	PREVENT CHILD ABUSE AMERICA	112	HEALTH SERVICES	40121-53200	PUBLIC HEALTH	200014722	\$50.00
70887121	03/17/2026	135395	PREVENT CHILD ABUSE AMERICA	112	HEALTH SERVICES	40121-53200	PUBLIC HEALTH	200014723	\$50.00
70887122	03/17/2026	117529	PRO PACIFIC	106	PUBLIC SAFETY	2032-53130	JAIL	61960	\$1,537.16

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70887122	03/17/2026	117529	PRO PACIFIC	106	PUBLIC SAFETY	2032-53140	JAIL	61960	\$26.46
70887123	03/17/2026	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	818652	\$1,069.06
70887124	03/17/2026	127714	PROVIDER HEALTHCARE, LLC	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	24501	\$13,320.00
70887124	03/17/2026	127714	PROVIDER HEALTHCARE, LLC	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	24691	\$11,840.00
70887124	03/17/2026	127714	PROVIDER HEALTHCARE, LLC	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	24877	\$14,800.00
70887124	03/17/2026	127714	PROVIDER HEALTHCARE, LLC	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	25026	\$14,800.00
70887124	03/17/2026	127714	PROVIDER HEALTHCARE, LLC	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	25213	\$14,800.00
70887124	03/17/2026	127714	PROVIDER HEALTHCARE, LLC	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	25402	\$14,800.00
70887124	03/17/2026	127714	PROVIDER HEALTHCARE, LLC	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	25516	\$10,200.00
70887124	03/17/2026	127714	PROVIDER HEALTHCARE, LLC	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	25564	\$14,800.00
70887125	03/17/2026	123557	QUEST DIAGNOSTICS	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	40200725	\$334.64
70887125	03/17/2026	123557	QUEST DIAGNOSTICS	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	46006234	\$17,666.13
70887126	03/17/2026	106620	RALEYS IN STORE CHARGE	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	103063	\$24.71
70887126	03/17/2026	106620	RALEYS IN STORE CHARGE	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	5000323	\$30.58
70887126	03/17/2026	106620	RALEYS IN STORE CHARGE	112	HEALTH SERVICES	40131-53280	MENTAL HEALTH	102969	\$27.91
70887127	03/17/2026	101349	RANCHO TEHAMA VOLUNTEER FIRE	105	FIRE FUND	2042-53210	FIRE SCH C VOL	feb 26 stipend	\$60.00

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70887128	03/17/2026	135299	REDDING SPINE AND SPORTS MEDIC	106	PUBLIC SAFETY	20321-532395	JAIL - HEALTH SE	13543246A	\$477.00
70887129	03/17/2026	133378	RESOURCE CONSERVATION DISTRICT	101	GENERAL FUND	2074-53230	EMERGENCY OPERAT	Park Fire Clean Up	\$18,603.51
70887130	03/17/2026	126210	RESTPADD HEALTH CORP	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	12603	\$65,208.00
70887131	03/17/2026	119576	RESTPADD	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	RDG 12603	\$14,832.00
70887132	03/17/2026	112809	SAVE MART SUPERMARKET	112	HEALTH SERVICES	40171-53280	DRUG & ALCOHOL	SPECIAL DEPARTMENTAL EXP	\$39.91
70887133	03/17/2026	115981	SHASTA COUNTY HHS	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	2026-1	\$7,816.22
70887134	03/17/2026	115047	SHASTA REGIONAL MEDICAL CENTER	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	97859743E8	\$808.45
70887135	03/17/2026	135605	SPECTRUM	101	GENERAL FUND	7033-53120	RED BLUFF VETERA	8413 12 011 0008828	\$160.08
70887136	03/17/2026	106857	ST ELIZABETH HOSP MEDICAL STAF	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	PROFESSIONAL/SPECIAL SERV	\$31,646.51
70887137	03/17/2026	107566	SYSCO	106	PUBLIC SAFETY	2032-53130	JAIL	619919	\$3,983.82
70887137	03/17/2026	107566	SYSCO	106	PUBLIC SAFETY	2032-53140	JAIL	619919	\$318.32
70887138	03/17/2026	101187	NORTH VALLEY SERVICES	101	GENERAL FUND	7033-53140	RED BLUFF VETERA	PO 429134	\$378.00
70887140	03/17/2026	120624	TEHAMA PHARMACY & TRADING COMP	106	PUBLIC SAFETY	20321-53191	JAIL - HEALTH SE	507	\$756.25
70887141	03/17/2026	T0041832	THERACOM	112	HEALTH SERVICES	40251-53190	CLINIC SERVICES	479952	\$8,114.84
70887142	03/17/2026	106940	TIME IPS INC	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	135847	\$71.25
70887142	03/17/2026	106940	TIME IPS INC	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	135847	\$71.25
70887142	03/17/2026	106940	TIME IPS INC	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	135847	\$71.24
70887142	03/17/2026	106940	TIME IPS INC	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	135847	\$71.25

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70887143	03/17/2026	108732	TONY'S REFRIGERATION INC	112	HEALTH SERVICES	40121-53170	PUBLIC HEALTH	71406	\$335.00
70887143	03/17/2026	108732	TONY'S REFRIGERATION INC	112	HEALTH SERVICES	40121-53170	PUBLIC HEALTH	71408	\$394.00
70887144	03/17/2026	135733	VESTIGE GPS	112	HEALTH SERVICES	40131-53250	MENTAL HEALTH	CINV 201792	\$862.25
70887146	03/17/2026	121395	ULINE	106	PUBLIC SAFETY	2027-53220	SHERIFF	23667534	\$302.30
70887147	03/17/2026	101810	VINA VOLUNTEER FIRE DEPARTMENT	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MISCELLANEOUS EXPENSE	\$80.00
70887148	03/17/2026	118871	VISTA PACIFICA ENT INC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	SUPPORT & CARE OF PERSONS	\$23,560.00
70887148	03/17/2026	118871	VISTA PACIFICA ENT INC	112	HEALTH SERVICES	40131-55407	MENTAL HEALTH	IMD 2025-09	\$38,770.00
70887148	03/17/2026	118871	VISTA PACIFICA ENT INC	112	HEALTH SERVICES	40131-55407	MENTAL HEALTH	INSTITUTE MENTAL DISEASE	\$226,435.00
70887149	03/17/2026	105571	WILLOW GLEN CARE CENTER	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	SUPPORT & CARE OF PERSONS	\$84,456.00
70887149	03/17/2026	105571	WILLOW GLEN CARE CENTER	112	HEALTH SERVICES	40131-55407	MENTAL HEALTH	52486	\$13,485.00
70887149	03/17/2026	105571	WILLOW GLEN CARE CENTER	112	HEALTH SERVICES	40131-55407	MENTAL HEALTH	INSTITUTE MENTAL DISEASE	\$25,420.00
70887150	03/17/2026	112474	WIPFLI HFS CONSULTANTS	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	97507	\$16,000.00
70887151	03/17/2026	V000949	ANIMAL CARE EQUIPMENT & SERVIC	106	PUBLIC SAFETY	2029-53280	SHERIFF ANIMAL R	113611	\$843.67
70887153	03/17/2026	108794	POSTMASTER	108	SOCIAL SERVICES	5013-53220	SOCIAL SERVICES	BR 3-001 Postage / 313245	\$500.00
70887155	03/17/2026	111041	THE SAIL HOUSE INC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	SUPPORT & CARE OF PERSONS	\$22,630.00

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70887156	03/17/2026	136724	THOMAS MOSS - TRUSTEE	101	GENERAL FUND	2061-53220	AGRICULTURE COMM	Overlad Post-Queen Bee Samples	\$32.72
70887157	03/18/2026	134816	3A CUSTOMS INC	101	GENERAL FUND	2075-53170	OFFICE OF EMERG	TEHAMA CO SHERIFF	\$243.50
70887158	03/18/2026	122809	AMERICAN JANITORIAL & MAINTENA	112	HEALTH SERVICES	40121-53140	PUBLIC HEALTH	HOUSEHOLD EXPENSE	\$1,750.96
70887158	03/18/2026	122809	AMERICAN JANITORIAL & MAINTENA	112	HEALTH SERVICES	40131-53140	MENTAL HEALTH	HOUSEHOLD EXPENSE	\$2,919.44
70887158	03/18/2026	122809	AMERICAN JANITORIAL & MAINTENA	112	HEALTH SERVICES	40171-53140	DRUG & ALCOHOL	HOUSEHOLD EXPENSE	\$534.14
70887158	03/18/2026	122809	AMERICAN JANITORIAL & MAINTENA	112	HEALTH SERVICES	40251-53140	CLINIC SERVICES	HOUSEHOLD EXPENSE	\$1,500.46
70887159	03/18/2026	127322	ANU CHOPRA	106	PUBLIC SAFETY	2026-53230	PUBLIC DEFENDER	PUB DEFENDER MARCH 2026	\$8,723.89
70887160	03/18/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	101	GENERAL FUND	1073-53170	GENERAL SERVICES	TS1367065	\$17,948.50
70887161	03/18/2026	103939	AT&T	101	GENERAL FUND	1014-53120	COUNTY ADMINISTR	9391082325	\$33.39
70887161	03/18/2026	103939	AT&T	101	GENERAL FUND	1031-53120	COUNTY COUNSEL	9391082325	\$32.42
70887161	03/18/2026	103939	AT&T	101	GENERAL FUND	1041-53120	PERSONNEL	9391082325	\$32.41
70887161	03/18/2026	103939	AT&T	101	GENERAL FUND	6021-53120	LIBRARY	9391032845	\$60.53
70887161	03/18/2026	103939	AT&T	601	AIR POLLUTION DI	60110-53120	AIR POLLUTION DI	9391032872	\$44.32
70887164	03/18/2026	134077	CALIFORNIA FORENSIC PSYCHOLOGY	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	\$7,500.00
70887165	03/18/2026	102447	CAL APCO ASSOCIATION	601	AIR POLLUTION DI	60110-53290	AIR POLLUTION DI	Tehama County APCD Jan. Board	\$600.00
70887166	03/18/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	1052-53170	ELECTIONS	Acct #TC26	\$206.86

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70887166	03/18/2026	142466	CARREL'S OFFICE MACHINES	106	PUBLIC SAFETY	2035-53170	DAY REPORTING CE	TC 45 S/N NWQ2401284	\$106.74
70887166	03/18/2026	142466	CARREL'S OFFICE MACHINES	106	PUBLIC SAFETY	2036-53170	JUVENILE HALL	TC34 S/N W348407837	\$39.20
70887166	03/18/2026	142466	CARREL'S OFFICE MACHINES	106	PUBLIC SAFETY	2036-53170	JUVENILE HALL	TC44 S/N l7n3801370	\$114.61
70887166	03/18/2026	142466	CARREL'S OFFICE MACHINES	106	PUBLIC SAFETY	2037-53170	PROBATION	TC42 S/N 1g55706700	\$78.34
70887166	03/18/2026	142466	CARREL'S OFFICE MACHINES	106	PUBLIC SAFETY	2037-53220	PROBATION	Equipment # 12724 supplies	\$255.42
70887167	03/18/2026	111127	CHARTER COMMUNICATIONS	101	GENERAL FUND	1074-53120	FACILITIES MAINT	176976701	\$114.52
70887168	03/18/2026	135415	CHRISTOPHER R LOGAN ATTORNEY A	106	PUBLIC SAFETY	2026-53230	PUBLIC DEFENDER	PUB DEFENDER MARCH 2026	\$20,200.00
70887169	03/18/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40121-53300	PUBLIC HEALTH	006331-000	\$219.16
70887169	03/18/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	006331-000	\$371.14
70887169	03/18/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40171-53300	DRUG & ALCOHOL	006331-000	\$146.15
70887169	03/18/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40251-53300	CLINIC SERVICES	006331-000	\$241.04
70887171	03/18/2026	135638	COMPREHENSIVE PSYCHIATRIC SOLU	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$3,101.00
70887172	03/18/2026	100427	CPS HUMAN RESOURCE CONSULTING	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	TEHA007	\$346.50
70887173	03/18/2026	T0028934	CRESTWOOD BEHAVIORAL HEALTH	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	SUPPORT & CARE OF PERSONS	\$49,755.00
70887173	03/18/2026	T0028934	CRESTWOOD BEHAVIORAL HEALTH	112	HEALTH SERVICES	40131-55407	MENTAL HEALTH	INSTITUTE MENTAL DISEASE	\$13,516.00

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70887174	03/18/2026	120435	DANIEL R KENNEDY	112	HEALTH SERVICES	40121-53260	PUBLIC HEALTH	1006594	\$993.52
70887174	03/18/2026	120435	DANIEL R KENNEDY	112	HEALTH SERVICES	40131-53260	MENTAL HEALTH	1006594	\$1,570.20
70887174	03/18/2026	120435	DANIEL R KENNEDY	112	HEALTH SERVICES	40171-53260	DRUG & ALCOHOL	1006594	\$501.20
70887174	03/18/2026	120435	DANIEL R KENNEDY	112	HEALTH SERVICES	40251-53260	CLINIC SERVICES	1006594	\$700.08
70887175	03/18/2026	111467	DAVIS GUEST HOME	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	SUPPORT & CARE OF PERSONS	\$16,275.00
70887176	03/18/2026	133368	ECO MEDICAL INC	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	PROFESSIONAL/SPECIAL SERV	\$340.00
70887177	03/18/2026	133369	ELECTRONIC DIMENSIONS	106	PUBLIC SAFETY	2027-53170	SHERIFF	TCSO TEHAMA CO SHERIFF	\$139.32
70887178	03/18/2026	127756	EMPOWER TEHAMA	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$1,200.00
70887179	03/18/2026	123262	EXPRESS SERVICES INC	108	SOCIAL SERVICES	5013-53230	SOCIAL SERVICES	PROFESSIONAL/SPECIAL SERV	\$18,705.33
70887180	03/18/2026	134605	FASTENERS INC	101	GENERAL FUND	7021-53607	PARKS & RECREATI	0000640	\$6.49
70887181	03/18/2026	122204	GENEVA SOFTWARE CO	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	TEH854	\$456.58
70887181	03/18/2026	122204	GENEVA SOFTWARE CO	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	TEH854	\$796.08
70887181	03/18/2026	122204	GENEVA SOFTWARE CO	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	TEH854	\$257.52
70887181	03/18/2026	122204	GENEVA SOFTWARE CO	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	TEH854	\$159.82
70887182	03/18/2026	113244	GREEN WASTE OF TEHAMA	112	HEALTH SERVICES	40121-53140	PUBLIC HEALTH	4018 2160209	\$77.12
70887182	03/18/2026	113244	GREEN WASTE OF TEHAMA	112	HEALTH SERVICES	40131-53140	MENTAL HEALTH	4018 2160209	\$94.06
70887182	03/18/2026	113244	GREEN WASTE OF TEHAMA	112	HEALTH SERVICES	40131-53140	MENTAL HEALTH	4018-2236038	\$509.99
70887182	03/18/2026	113244	GREEN WASTE OF TEHAMA	112	HEALTH SERVICES	40171-53140	DRUG & ALCOHOL	4018 2160209	\$39.68
70887182	03/18/2026	113244	GREEN WASTE OF TEHAMA	112	HEALTH SERVICES	40251-53140	CLINIC SERVICES	4018 2160209	\$36.86

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70887183	03/18/2026	V000173	HEATHER M O'CONNELL PH D	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$2,802.50
70887185	03/18/2026	112395	HOME DEPOT CREDIT SERVICES	112	HEALTH SERVICES	40121-53180	PUBLIC HEALTH		\$100.35
70887185	03/18/2026	112395	HOME DEPOT CREDIT SERVICES	112	HEALTH SERVICES	40131-53180	MENTAL HEALTH		\$414.51
70887185	03/18/2026	112395	HOME DEPOT CREDIT SERVICES	112	HEALTH SERVICES	40131-53280	MENTAL HEALTH		\$705.95
70887185	03/18/2026	112395	HOME DEPOT CREDIT SERVICES	112	HEALTH SERVICES	40171-53180	DRUG & ALCOHOL		\$258.25
70887185	03/18/2026	112395	HOME DEPOT CREDIT SERVICES	112	HEALTH SERVICES	40251-53180	CLINIC SERVICES		\$229.45
70887186	03/18/2026	102493	HUE & CRY SECURITY	112	HEALTH SERVICES	40131-53170	MENTAL HEALTH	5754	\$84.00
70887187	03/18/2026	134656	HUMBOLDT MOVING & STORAGE CO I	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	TEHAMACHIL	\$50.40
70887188	03/18/2026	135145	HUNT & SONS	101	GENERAL FUND	2011-53291	DA VICTIM/WITNES	6242	\$70.56
70887188	03/18/2026	135145	HUNT & SONS	106	PUBLIC SAFETY	2007-53291	DA WELFARE FRAUD	6242	\$222.57
70887188	03/18/2026	135145	HUNT & SONS	106	PUBLIC SAFETY	2013-53291	DISTRICT ATTORNE	6242	\$693.79
70887189	03/18/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	6021-53291	LIBRARY	6022	\$60.06
70887189	03/18/2026	136121	HUNT & SONS LLC	601	AIR POLLUTION DI	60110-53291	AIR POLLUTION DI	6096	\$76.43
70887190	03/18/2026	127190	JAMES R COLES	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$1,595.00
70887191	03/18/2026	105839	JERRY GROSS DBA	108	SOCIAL SERVICES	5013-53180	SOCIAL SERVICES	MTCE STRUCT-IMPRV- GROUNDS	\$160.00
70887192	03/18/2026	129531	JOHN LESSLEY QUALITY INNOVATIO	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$260.00

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70887193	03/18/2026	101699	JOHN W CORNELISON DBA	106	PUBLIC SAFETY	2007-53170	DA WELFARE FRAUD	TClock&Security03052026	\$20.58
70887193	03/18/2026	101699	JOHN W CORNELISON DBA	106	PUBLIC SAFETY	2013-53170	DISTRICT ATTORNE	TClock&Security03052026	\$13.72
70887193	03/18/2026	101699	JOHN W CORNELISON DBA	106	PUBLIC SAFETY	2013-53220	DISTRICT ATTORNE	TC Lock & Security02132026	\$19.29
70887193	03/18/2026	101699	JOHN W CORNELISON DBA	106	PUBLIC SAFETY	2013-53220	DISTRICT ATTORNE	TC Lock and Security02182026	\$56.31
70887193	03/18/2026	101699	JOHN W CORNELISON DBA	106	PUBLIC SAFETY	2035-53170	DAY REPORTING CE	TC Probation-DRC -SML	\$24.09
70887193	03/18/2026	101699	JOHN W CORNELISON DBA	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	OFFICE EXPENSE	\$12.88
70887193	03/18/2026	101699	JOHN W CORNELISON DBA	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	OFFICE EXPENSE	\$6.45
70887194	03/18/2026	103809	LOS MOLINOS COMMUNITY SERVICES	101	GENERAL FUND	6021-53300	LIBRARY	LIB500	\$32.13
70887195	03/18/2026	123038	MENDES SUPPLY COMPANY	106	PUBLIC SAFETY	2037-53140	PROBATION	0007372	\$80.14
70887196	03/18/2026	118348	MORGAN TELECOM INC	101	GENERAL FUND	2073-53120	PUB GUARDIAN / P	ACCT - TCPGA March 2026	\$201.57
70887197	03/18/2026	110884	O'REILLY AUTOMOTIVE INC	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	1047279	\$319.52
70887198	03/18/2026	127472	OIG COMPLIANCE NOW	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	PROFESSIONAL/SPECIAL SERV	\$194.10
70887198	03/18/2026	127472	OIG COMPLIANCE NOW	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$194.10
70887198	03/18/2026	127472	OIG COMPLIANCE NOW	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	PROFESSIONAL/SPECIAL SERV	\$194.09
70887198	03/18/2026	127472	OIG COMPLIANCE NOW	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	PROFESSIONAL/SPECIAL SERV	\$194.10
70887199	03/18/2026	101226	PACE ENGINEERING INC	106	PUBLIC SAFETY	2032-53230	JAIL	COUNTY OF TEHAMA	\$8,970.00
70887200	03/18/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	1073-5330014	GENERAL SERVICES	9679240410-3	\$531.61

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70887200	03/18/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	1076-53300	PROPERTY PLANNIN	1141711599-2	\$31.69
70887200	03/18/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	1076-53300	PROPERTY PLANNIN	2319970735-9	\$454.95
70887200	03/18/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	1076-53300	PROPERTY PLANNIN	3517799713-3	\$757.46
70887200	03/18/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40121-53300	PUBLIC HEALTH	4423493458-4	\$888.93
70887200	03/18/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40121-53300	PUBLIC HEALTH	9090130622-6	\$23.35
70887200	03/18/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	0673650287-0	\$10.51
70887200	03/18/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	3934613944-5	\$308.81
70887200	03/18/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	4423493458-4	\$1,084.25
70887200	03/18/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	7171318975-2	\$159.12
70887200	03/18/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	9090130622-6	\$28.49
70887200	03/18/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40171-53300	DRUG & ALCOHOL	4423493458-4	\$457.46
70887200	03/18/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40171-53300	DRUG & ALCOHOL	9090130622-6	\$12.02
70887200	03/18/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40251-53300	CLINIC SERVICES	4423493458-4	\$424.91
70887200	03/18/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40251-53300	CLINIC SERVICES	9090130622-6	\$11.16
70887201	03/18/2026	112147	PANORAMIC SOFTWARE INC	101	GENERAL FUND	2073-53170	PUB GUARDIAN / P	February 2026	\$1,837.50
70887202	03/18/2026	102904	PITNEY BOWES	113	CHILD SUPPORT	5015-53250	CHILD SUPPORT SE	0012152833	\$10.81
70887203	03/18/2026	130285	PLEXUS GLOBAL LLC	102	ROAD FUND	3011-53230	ROAD DEPARTMENT	PROFESSIONAL/SPECIAL SERV	\$386.00
70887205	03/18/2026	118754	QUADIANT INC	101	GENERAL FUND	6021-53220	LIBRARY	OFFICE EXPENSE	\$143.66
70887205	03/18/2026	118754	QUADIANT INC	101	GENERAL FUND	6021-53250	LIBRARY	00180714	\$164.05
70887206	03/18/2026	106620	RALEYS IN STORE CHARGE	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	SPECIAL DEPARTMENTAL EXP	\$147.05

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70887206	03/18/2026	106620	RALEYS IN STORE CHARGE	112	HEALTH SERVICES	40131-53280	MENTAL HEALTH	SPECIAL DEPARTMENTAL EXP	\$35.32
70887207	03/18/2026	101371	RED BLUFF GLASS COMPANY	106	PUBLIC SAFETY	2027-53170	SHERIFF	LABOR	\$150.00
70887207	03/18/2026	101371	RED BLUFF GLASS COMPANY	106	PUBLIC SAFETY	2027-53170	SHERIFF	TEHAMA CO SHERIFF	\$397.72
70887208	03/18/2026	121598	RELIAS LEARNING	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	11970417	\$711.72
70887208	03/18/2026	121598	RELIAS LEARNING	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	11970417	\$1,219.34
70887208	03/18/2026	121598	RELIAS LEARNING	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	11970417	\$406.98
70887208	03/18/2026	121598	RELIAS LEARNING	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	11970417	\$360.33
70887209	03/18/2026	105130	REMI VISTA INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$91,353.65
70887210	03/18/2026	115047	SHASTA REGIONAL MEDICAL CENTER	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$3,048.45
70887211	03/18/2026	101509	SHELBY'S PEST CONTROL INC	106	PUBLIC SAFETY	2028-53230	AUTO SHOP	21244	\$50.00
70887213	03/18/2026	126593	SKYWAY HOUSE	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	SUPPORT & CARE OF PERSONS	\$1,799.16
70887213	03/18/2026	126593	SKYWAY HOUSE	112	HEALTH SERVICES	40171-55400	DRUG & ALCOHOL	SUPPORT & CARE OF PERSONS	\$4,906.80
70887214	03/18/2026	104207	ST ELIZABETH COMM HOSP	106	PUBLIC SAFETY	20321-532392	JAIL - HEALTH SE	36010189862S1C8405	\$118.43
70887215	03/18/2026	106857	ST ELIZABETH HOSP MEDICAL STAF	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	PROFESSIONAL/SPECIAL SERV	\$16,372.56
70887216	03/18/2026	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	2027-53220	SHERIFF	LA 1054406	\$340.93

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70887216	03/18/2026	108325	STAPLES ADVANTAGE	712	TEHAMA MAJOR CRI	71210-53220	TEHAMA MAJOR CRI	LA1054406	\$113.64
70887217	03/18/2026	136435	STONE LAW OFFICE	106	PUBLIC SAFETY	2026-53221	PUBLIC DEFENDER	24CR1475/24CR2713	\$2,040.00
70887218	03/18/2026	105424	TEHAMA COUNTY DEPT OF EDUCATIO	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	000-111	\$55,430.03
70887219	03/18/2026	124518	TOPS PEN CO.	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	OFFICE EXPENSE	\$284.20
70887220	03/18/2026	V000714	TORRICO MEDICAL GROUP INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$1,975.00
70887221	03/18/2026	127907	TRADITIONS BEHAVIORAL HEALTH	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$1,105.00
70887222	03/18/2026	135733	VESTIGE GPS	112	HEALTH SERVICES	40131-53250	MENTAL HEALTH	RENT/LEASE OF EQUIPMENT	\$1,724.50
70887223	03/18/2026	135756	TRUSTED TECH TEAM LLC	601	AIR POLLUTION DI	60110-53170	AIR POLLUTION DI	Air Pollution	\$59.20
70887224	03/18/2026	134948	UBEO MIDCO LLC	101	GENERAL FUND	2073-53170	PUB GUARDIAN / P	ACCT#TC38	\$126.81
70887225	03/18/2026	121395	ULINE	112	HEALTH SERVICES	40121-53170	PUBLIC HEALTH	9151679	\$116.64
70887226	03/18/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	3370715	\$2,627.04
70887226	03/18/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53140	JAIL	3370715	\$15.37
70887227	03/18/2026	120407	VERIZON BUSINESS	101	GENERAL FUND	1074-53120	FACILITIES MAINT	372493042-00002	\$146.05
70887228	03/18/2026	117079	VERIZON WIRELESS	101	GENERAL FUND	2073-53120	PUB GUARDIAN / P	770720905-00036	\$243.38
70887228	03/18/2026	117079	VERIZON WIRELESS	601	AIR POLLUTION DI	60110-53120	AIR POLLUTION DI	770720905-00044	\$139.20
70887229	03/18/2026	129754	VICTOR COMMUNITY SUPPORT SERVI	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	MAY 2025	\$7,865.80
70887229	03/18/2026	129754	VICTOR COMMUNITY SUPPORT SERVI	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$169,340.08

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70887230	03/18/2026	V000256	WEST COAST PAPER CO INC	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	1895	\$438.86
70887231	03/18/2026	105571	WILLOW GLEN CARE CENTER	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	SUPPORT & CARE OF PERSONS	\$2,550.00
70887232	03/18/2026	117372	ALESSIO LARRABEE	106	PUBLIC SAFETY	2026-53230	PUBLIC DEFENDER	PUB DEFENDER MARCH 2026	\$18,516.67
70887236	03/18/2026	V000634	JENNY ROBERTS	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	CPS CHILD/CLIENT SUPPORT	\$5.99
70887237	03/18/2026	114620	KENNETH A MILLER	106	PUBLIC SAFETY	2026-53230	PUBLIC DEFENDER	PUB DEFENDER MARCH 2026	\$4,423.00
70887238	03/18/2026	126372	LAW OFFICE OF ODEH E HIJAZEEN	106	PUBLIC SAFETY	2026-53230	PUBLIC DEFENDER	PUB DEFENDER MARCH 2026	\$18,516.67
70887246	03/18/2026	101232	PACIFIC GAS & ELECTRIC	117	TRANSPORTATION O	3037-53300	TRAX	4985704735-8	\$2,484.80
70887247	03/18/2026	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3037-53170	TRAX	MAINTENANCE OF EQUIPMENT	\$11,061.25
70887247	03/18/2026	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3037-53230	TRAX	PROFESSIONAL/SPECIAL SERV	\$27,415.61
70887247	03/18/2026	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3037-532360	TRAX	PROF/SPECIAL-CONTRCT OPR	\$136,579.24
70887247	03/18/2026	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3037-53280	TRAX	SPECIAL DEPARTMENTAL EXP	\$301.18
70887247	03/18/2026	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3037-53291	TRAX	TRANSPORTATION EXPENSE	\$21,368.42
70887247	03/18/2026	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3037-53300	TRAX	UTILITIES	(\$1,344.72)

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70887247	03/18/2026	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3038-53120	METS	COMMUNICATIONS	\$9.42
70887247	03/18/2026	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3038-53280	METS	SPECIAL DEPARTMENTAL EXP	\$75.28
70887247	03/18/2026	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3038-53291	METS	TRANSPORTATION EXPENSE	\$2,300.52
70887247	03/18/2026	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3039-532360	PARA TRAX	PROF/SPECIAL-CONTRCT OPR	\$57,473.73
70887247	03/18/2026	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3039-53291	PARA TRAX	TRANSPORTATION EXPENSE	\$5,277.44
70887250	03/18/2026	V000820	RED BLUFF APARTMENTS	101	GENERAL FUND	5062-55400	COMMUNITY ACTION	Sec Deposit 224	\$1,041.00
70887251	03/18/2026	102927	ROBBIE REED	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	SPECIAL DEPARTMENTAL EXP	\$59.00
70887252	03/18/2026	135794	SC CHUN MD PC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$470.00
70887257	03/19/2026	V000958	ACCESS/RECORD XPRESS OF CALIFO	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	CHDE0267	\$621.86
70887258	03/19/2026	103939	AT&T	101	GENERAL FUND	1021-53120	AUDITOR CONTROLL	9391032919	\$30.41
70887258	03/19/2026	103939	AT&T	106	PUBLIC SAFETY	2035-53120	DAY REPORTING CE	9391055756	\$12.44
70887259	03/19/2026	127749	BENNET OMALU PATHOLOGY INC	101	GENERAL FUND	2072-53230	SHERIFF - CORONE	TEHAMA CO SHERIFF	\$2,687.00
70887260	03/19/2026	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2032-53130	JAIL	64-000010291-04	\$216.00
70887261	03/19/2026	100312	CALIF SURVEYING AND DRAFTING S	102	ROAD FUND	3011-53250	ROAD DEPARTMENT	Acct: 1099959	\$293.30
70887262	03/19/2026	101629	CDE CASHIER'S OFFICE	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	23520Z	\$196.95

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70887263	03/19/2026	115297	CENTRAL VALLEY TOXICOLOGY INC	101	GENERAL FUND	2072-53230	SHERIFF - CORONE	TEHAMA CO CORONER	\$705.00
70887264	03/19/2026	111127	CHARTER COMMUNICATIONS	106	PUBLIC SAFETY	2036-53120	JUVENILE HALL	176978701	\$312.68
70887265	03/19/2026	121013	COASTAL BUSINESS SYSTEMS INC	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	OFFICE EXPENSE	\$209.84
70887265	03/19/2026	121013	COASTAL BUSINESS SYSTEMS INC	112	HEALTH SERVICES	40121-53250	PUBLIC HEALTH	RENT/LEASE OF EQUIPMENT	\$390.96
70887266	03/19/2026	119546	CPI	112	HEALTH SERVICES	40131-53290	MENTAL HEALTH	EMPLOYEE TRAVEL/TRAINING	\$1,246.83
70887267	03/19/2026	100427	CPS HUMAN RESOURCE CONSULTING	106	PUBLIC SAFETY	2036-53230	JUVENILE HALL	TEHA002 JDF	\$268.20
70887269	03/19/2026	104716	DIVERSIFIED SERVICES/COPY CENT	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	OFFICE EXPENSE	\$276.81
70887269	03/19/2026	104716	DIVERSIFIED SERVICES/COPY CENT	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	OFFICE EXPENSE	\$276.81
70887269	03/19/2026	104716	DIVERSIFIED SERVICES/COPY CENT	112	HEALTH SERVICES	40131-53280	MENTAL HEALTH	SPECIAL DEPARTMENTAL EXP	\$337.55
70887269	03/19/2026	104716	DIVERSIFIED SERVICES/COPY CENT	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	OFFICE EXPENSE	\$276.82
70887269	03/19/2026	104716	DIVERSIFIED SERVICES/COPY CENT	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	OFFICE EXPENSE	\$276.81
70887270	03/19/2026	126292	DOCS MEDICAL GROUP	102	ROAD FUND	3011-53230	ROAD DEPARTMENT	TCPW	\$195.00
70887271	03/19/2026	V000395	DUCOR TELEPHONE COMPANY	106	PUBLIC SAFETY	2027-53250	SHERIFF	COUNT	\$2,464.69
70887272	03/19/2026	118866	EARTHGRAINS BAKING COMPANIES I	106	PUBLIC SAFETY	2035-53130	DAY REPORTING CE	214109-1	\$45.04

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70887272	03/19/2026	118866	EARTHGRAINS BAKING COMPANIES I	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	194283-1	\$49.84
70887272	03/19/2026	118866	EARTHGRAINS BAKING COMPANIES I	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	194283-1 SNP	\$55.86
70887272	03/19/2026	118866	EARTHGRAINS BAKING COMPANIES I	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	214109-1	\$126.98
70887273	03/19/2026	127756	EMPOWER TEHAMA	106	PUBLIC SAFETY	2035-53230	DAY REPORTING CE	FEB 2026- Probation MRT	\$6,062.58
70887274	03/19/2026	108526	EXPRESS PERSONNEL SERVICES INC	106	PUBLIC SAFETY	2027-53230	SHERIFF	33750345	\$913.92
70887274	03/19/2026	108526	EXPRESS PERSONNEL SERVICES INC	106	PUBLIC SAFETY	2032-53230	JAIL	33750345	\$1,165.20
70887276	03/19/2026	113244	GREEN WASTE OF TEHAMA	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	4018-2769653	\$430.87
70887277	03/19/2026	V000088	HEALTH MANAGEMENT ASSOCIATES I	106	PUBLIC SAFETY	2036-53230	JUVENILE HALL	CalAIM Consultng 010126-013126	\$13,182.50
70887278	03/19/2026	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL		\$461.88
70887279	03/19/2026	102493	HUE & CRY SECURITY	106	PUBLIC SAFETY	2035-53170	DAY REPORTING CE	30738	\$106.95
70887279	03/19/2026	102493	HUE & CRY SECURITY	106	PUBLIC SAFETY	2036-53230	JUVENILE HALL	32945	\$75.00
70887280	03/19/2026	134656	HUMBOLDT MOVING & STORAGE CO I	106	PUBLIC SAFETY	2035-53140	DAY REPORTING CE	TEHAMAADUL -Feb 2026	\$59.59
70887280	03/19/2026	134656	HUMBOLDT MOVING & STORAGE CO I	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	TEHAMAADUL -FEB 2026	\$114.58
70887280	03/19/2026	134656	HUMBOLDT MOVING & STORAGE CO I	106	PUBLIC SAFETY	2037-53140	PROBATION	TEHAMAADUL FEB 2026	\$114.58
70887281	03/19/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	2072-53291	SHERIFF - CORONE	6038	\$274.66
70887281	03/19/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	2075-53291	OFFICE OF EMERG	6038	\$658.57

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70887281	03/19/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2023-53291	BAILIFF	6038	\$980.62
70887281	03/19/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2024-53291	BOATING GRANTS	6038	\$576.18
70887281	03/19/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2027-53291	SHERIFF	6038	\$9,940.55
70887281	03/19/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2028-53291	AUTO SHOP	6038	\$390.46
70887281	03/19/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2029-53291	SHERIFF ANIMAL R	6038	\$1,299.95
70887281	03/19/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2031-53291	WORK FARM	6038	\$13.64
70887281	03/19/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2032-53291	JAIL	6038	\$808.77
70887281	03/19/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2035-53291	DAY REPORTING CE	6031	\$968.95
70887281	03/19/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2037-53291	PROBATION	6031	\$1,192.20
70887282	03/19/2026	132637	INTERNATIONAL CHEMTEX CORP	106	PUBLIC SAFETY	2036-53180	JUVENILE HALL	COTPD1	\$1,078.07
70887284	03/19/2026	101699	JOHN W CORNELISON DBA	106	PUBLIC SAFETY	2035-53170	DAY REPORTING CE	PROBATION - DRC - FORSO OFFICE	\$16.51
70887285	03/19/2026	110712	LABCORP OF AMERICA HOLDINGS	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	04100230	\$200.00
70887286	03/19/2026	100957	LOS MOLINOS HARDWARE	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	Acct: TEHAMA	\$57.90
70887287	03/19/2026	133436	M L ESLINGER & ASSOCIATES INC	106	PUBLIC SAFETY	2035-53290	DAY REPORTING CE	6397A	\$600.00
70887287	03/19/2026	133436	M L ESLINGER & ASSOCIATES INC	106	PUBLIC SAFETY	2037-53290	PROBATION	6397B	\$300.00
70887287	03/19/2026	133436	M L ESLINGER & ASSOCIATES INC	106	PUBLIC SAFETY	2037-53290	PROBATION	STC 626-3032 ZOOM Amy G.	\$150.00
70887287	03/19/2026	133436	M L ESLINGER & ASSOCIATES INC	106	PUBLIC SAFETY	2037-53290	PROBATION	STC#0626-065579 ZOOM 03/04/26	\$150.00

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70887288	03/19/2026	V000758	MEAGAN JARDING	106	PUBLIC SAFETY	2036-53230	JUVENILE HALL	4 sessions X \$150 A.L. Feb/Mar	\$600.00
70887289	03/19/2026	123038	MENDES SUPPLY COMPANY	106	PUBLIC SAFETY	2032-53140	JAIL	0007377	\$973.09
70887290	03/19/2026	116981	NORCAL PRESORT	101	GENERAL FUND	1026-53220	TAX COLLECTOR	#1026	\$132.09
70887291	03/19/2026	130684	O'REILLY AUTOMOTIVE INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 2563014	\$186.60
70887292	03/19/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	106	PUBLIC SAFETY	2037-53220	PROBATION	89517192	\$56.67
70887293	03/19/2026	101231	PACIFIC GAS & ELECTRIC	106	PUBLIC SAFETY	2036-53300	JUVENILE HALL	4402923101-4	\$6,704.97
70887294	03/19/2026	101231	PACIFIC GAS & ELECTRIC	108	SOCIAL SERVICES	5013-53300	SOCIAL SERVICES	0049000946-1	\$1,244.75
70887295	03/19/2026	114012	PRE-SORT CENTER	101	GENERAL FUND	1026-53220	TAX COLLECTOR	Tehama County Treasurer-Tax Co	\$3,091.20
70887296	03/19/2026	117529	PRO PACIFIC	106	PUBLIC SAFETY	2032-53130	JAIL	61960	\$494.55
70887297	03/19/2026	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	818652	\$409.43
70887297	03/19/2026	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	692071	\$397.72
70887297	03/19/2026	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	717115	\$680.77
70887298	03/19/2026	113400	R & R QUALITY MEATS	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	Probation -SNP	\$1,147.38
70887298	03/19/2026	113400	R & R QUALITY MEATS	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	PROBATION Juvenile Hall	\$506.93
70887299	03/19/2026	V000971	RED BLUFF DAILY NEWS	101	GENERAL FUND	1026-53240	TAX COLLECTOR	136321	\$196.00
70887301	03/19/2026	100382	RONALD L CLARK DDS	106	PUBLIC SAFETY	20321-532396	JAIL - HEALTH SE	SHERIFF A129 TEHAMA	\$7,625.00
70887301	03/19/2026	100382	RONALD L CLARK DDS	106	PUBLIC SAFETY	20321-532396	JAIL - HEALTH SE	SHERIFF A37 TEHAMA	\$443.00

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70887301	03/19/2026	100382	RONALD L CLARK DDS	106	PUBLIC SAFETY	20321-532396	JAIL - HEALTH SE	SHERIFF A95 TEHAMA	\$1,802.00
70887302	03/19/2026	134904	S&R ENTERPRISES INC	113	CHILD SUPPORT	5015-53280	CHILD SUPPORT SE	SPECIAL DEPARTMENTAL EXP	\$755.00
70887303	03/19/2026	101509	SHELBY'S PEST CONTROL INC	106	PUBLIC SAFETY	2027-53230	SHERIFF	13726	\$115.00
70887303	03/19/2026	101509	SHELBY'S PEST CONTROL INC	106	PUBLIC SAFETY	2027-53230	SHERIFF	16129	\$55.00
70887303	03/19/2026	101509	SHELBY'S PEST CONTROL INC	106	PUBLIC SAFETY	2032-53230	JAIL	16130	\$100.00
70887304	03/19/2026	126499	SNOW MOUNTAIN NATURAL SPRING W	102	ROAD FUND	3011-53220	ROAD DEPARTMENT	Acct: 000278	\$2,489.04
70887305	03/19/2026	131147	STEVE WESTABY	106	PUBLIC SAFETY	2035-53130	DAY REPORTING CE	03/09/26 MANDARINS	\$39.00
70887305	03/19/2026	131147	STEVE WESTABY	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	03/02/26 ORANGES 3 AND 1 MANDA	\$155.00
70887305	03/19/2026	131147	STEVE WESTABY	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	03/09/26 FOR SNP 3 MANDARINS	\$165.72
70887306	03/19/2026	107566	SYSCO	106	PUBLIC SAFETY	2032-53130	JAIL	619919	\$1,764.21
70887306	03/19/2026	107566	SYSCO	106	PUBLIC SAFETY	2032-53140	JAIL	619919	\$65.52
70887306	03/19/2026	107566	SYSCO	106	PUBLIC SAFETY	2035-53130	DAY REPORTING CE	346486	\$1,281.33
70887306	03/19/2026	107566	SYSCO	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	346486	\$5,794.10
70887306	03/19/2026	107566	SYSCO	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	346486 SNP	\$3,394.49
70887306	03/19/2026	107566	SYSCO	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	346486	\$193.96
70887306	03/19/2026	107566	SYSCO	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	346486 SNP	\$219.86
70887309	03/19/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	3370715	\$1,923.47
70887309	03/19/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53140	JAIL	3370715	\$410.00

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70887310	03/19/2026	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2037-53120	PROBATION	942055367-00002	\$152.04
70887311	03/19/2026	136143	VESTIS SERVICES LLC	106	PUBLIC SAFETY	2028-53230	AUTO SHOP	176371000	\$107.24
70887312	03/19/2026	128858	VICTORY SUPPLY	106	PUBLIC SAFETY	2032-531102	JAIL	442 TEHAMA CO JAIL	\$940.41
70887314	03/19/2026	109428	WEST PAYMENT CENTER	108	SOCIAL SERVICES	5013-53220	SOCIAL SERVICES	1000204286	\$645.00
70887315	03/19/2026	103939	AT&T	102	ROAD FUND	3011-53120	ROAD DEPARTMENT	Acct: 9391065811	\$632.51
70887316	03/19/2026	117161	AT&T MOBILITY/CINGULAR WIRELES	102	ROAD FUND	3011-53120	ROAD DEPARTMENT	Acct: 2873392554695	\$320.26
70887317	03/19/2026	T0041932	BARRY GRAVIER TRUCKING	605	TC SANITATION DI	60510-53230	TC SANITATION DI	TCSD	\$1,650.00
70887318	03/19/2026	107169	BAY ALARM	102	ROAD FUND	3011-53250	ROAD DEPARTMENT	Acct: 482866	\$629.73
70887319	03/19/2026	112712	CARDAN AIRCRAFT SERVICES INC	106	PUBLIC SAFETY	2027-53260	SHERIFF	TEHAMA CO SHERIFF	\$2,458.65
70887320	03/19/2026	130904	CHARLES MARCOTT	102	ROAD FUND	3011-53230	ROAD DEPARTMENT	PHYSICAL	\$100.00
70887323	03/19/2026	113434	FEDEX	102	ROAD FUND	3011-53220	ROAD DEPARTMENT	Acct: 1483-9997-2	\$95.34
70887325	03/19/2026	104887	JEFF ELLIS	102	ROAD FUND	3011-53230	ROAD DEPARTMENT	PHYSICAL	\$100.00
70887329	03/19/2026	101232	PACIFIC GAS & ELECTRIC	605	TC SANITATION DI	60510-53300	TC SANITATION DI	Acct: 6227612264-5	\$268.36
70887330	03/19/2026	132917	PARKER HUNT	101	GENERAL FUND	1022-53220	TREASURER	CONFERENCE ROOM TABLE	\$295.62
70887330	03/19/2026	132917	PARKER HUNT	101	GENERAL FUND	1026-53220	TAX COLLECTOR	CONFERENCE ROOM TABLE	\$295.62
70887334	03/19/2026	126755	SHAWNEE WINTERSON	101	GENERAL FUND	2078-53170	DIV OF ANIMAL SE	MAINTENANCE OF EQUIPMENT	\$40.28
70887334	03/19/2026	126755	SHAWNEE WINTERSON	101	GENERAL FUND	2078-53290	DIV OF ANIMAL SE	EMPLOYEE TRAVEL/TRAINING	\$78.12

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70887335	03/19/2026	V000969	THE RIVER INN & SUITES	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$1,710.00
70887337	03/20/2026	103939	AT&T	101	GENERAL FUND	2072-53120	SHERIFF - CORONE	9391032859	\$22.74
70887337	03/20/2026	103939	AT&T	106	PUBLIC SAFETY	2023-53120	BAILIFF	9391032928	\$168.94
70887337	03/20/2026	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032892	\$579.68
70887337	03/20/2026	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032895	\$270.40
70887337	03/20/2026	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032898	\$22.00
70887337	03/20/2026	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032899	\$62.26
70887337	03/20/2026	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032931	\$20.43
70887337	03/20/2026	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032951	\$62.26
70887337	03/20/2026	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032953	\$245.28
70887337	03/20/2026	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032954	\$35.97
70887337	03/20/2026	103939	AT&T	106	PUBLIC SAFETY	2028-53120	AUTO SHOP	9391032855	\$32.43
70887337	03/20/2026	103939	AT&T	712	TEHAMA MAJOR CRI	71210-53120	TEHAMA MAJOR CRI	9391032873	\$32.98
70887338	03/20/2026	111995	BETTER CHOICES INC	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	\$1,800.00
70887339	03/20/2026	V000287	CINTAS CORPORATION NO 2	102	ROAD FUND	3011-53110	ROAD DEPARTMENT	Acct: 25704606	\$33.30
70887339	03/20/2026	V000287	CINTAS CORPORATION NO 2	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	Acct: 25704570	\$32.10
70887339	03/20/2026	V000287	CINTAS CORPORATION NO 2	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	Acct: 25704606	\$14.13
70887339	03/20/2026	V000287	CINTAS CORPORATION NO 2	102	ROAD FUND	3011-532801	ROAD DEPARTMENT	Acct: 25704570	\$33.82

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70887340	03/20/2026	134817	CONSOR NORTH AMERICA INC	102	ROAD FUND	3015-53230	ROAD CAPITAL PRO	Acct: TCPW	\$3,744.51
70887341	03/20/2026	104716	DIVERSIFIED SERVICES/COPY CENT	115	BUILDING & SAFET	2065-53280	BUILDING & SAFET	Plastic Bag Stickers	\$392.38
70887342	03/20/2026	134195	DOKKEN ENGINEERING	102	ROAD FUND	3011-53230	ROAD DEPARTMENT	On-call-Fema	\$1,919.19
70887342	03/20/2026	134195	DOKKEN ENGINEERING	102	ROAD FUND	3015-53230	ROAD CAPITAL PRO	TCPW	\$9,394.42
70887343	03/20/2026	116178	FLEETPRIDE HEAVY DUTY PARTS &	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 5037446	\$747.17
70887344	03/20/2026	V000233	GENUINE PARTS COMPANY INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 65420	\$153.49
70887344	03/20/2026	V000233	GENUINE PARTS COMPANY INC	102	ROAD FUND	3011-53270	ROAD DEPARTMENT	Acct: 65420	\$157.75
70887344	03/20/2026	V000233	GENUINE PARTS COMPANY INC	102	ROAD FUND	3011-532801	ROAD DEPARTMENT	Acct: 65420	\$218.63
70887345	03/20/2026	102493	HUE & CRY SECURITY	101	GENERAL FUND	6021-53170	LIBRARY	31331	\$70.00
70887346	03/20/2026	136121	HUNT & SONS LLC	102	ROAD FUND	3011-53291	ROAD DEPARTMENT	Acct: 99524	\$4,878.28
70887348	03/20/2026	100842	JOB TRAINING CENTER INC	108	SOCIAL SERVICES	5013-53230	SOCIAL SERVICES	PROFESSIONAL/SPECIAL SERV	\$41,750.26
70887350	03/20/2026	106774	KIMBALL-MIDWEST	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 052570	\$361.69
70887351	03/20/2026	102528	LES SCHWAB TIRE CENTER	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 60317787	\$50.99
70887352	03/20/2026	123948	LEXIS NEXIS RISK SOLUTIONS	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	1465107	\$695.60
70887353	03/20/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	31784- SNIP -Gauze, spray lube	\$76.53
70887354	03/20/2026	101164	NORTHERN CALIFORNIA GLOVES	102	ROAD FUND	3011-53110	ROAD DEPARTMENT	Acct: 0000053	\$102.65

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70887354	03/20/2026	101164	NORTHERN CALIFORNIA GLOVES	102	ROAD FUND	3011-532801	ROAD DEPARTMENT	Acct: 0000053	\$12.40
70887355	03/20/2026	101231	PACIFIC GAS & ELECTRIC	106	PUBLIC SAFETY	2027-53300	SHERIFF	6048210701-2	\$274.03
70887356	03/20/2026	115330	PETER N GIORVAS	106	PUBLIC SAFETY	2028-53260	AUTO SHOP	TEHAMA CO SHERIFF	\$4,300.00
70887357	03/20/2026	118754	QUADIENT INC	101	GENERAL FUND	6021-53250	LIBRARY	00180714	\$164.05
70887358	03/20/2026	V000334	RESTORE ORTHOTICS AND PROSTHET	106	PUBLIC SAFETY	20321-53192	JAIL - HEALTH SE	TEHAMA CO JAIL	\$50.00
70887359	03/20/2026	125161	T AND S DVBE INC	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	TCPW	\$7,703.74
70887360	03/20/2026	123127	TC LLAPDA OF CA	112	HEALTH SERVICES	40121-53200	PUBLIC HEALTH	MEMBERSHIPS & DUES	\$500.00
70887361	03/20/2026	115214	PAPE' TRUCKS INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 7110448	\$151.76
70887362	03/20/2026	134948	UBEO MIDCO LLC	102	ROAD FUND	3011-53250	ROAD DEPARTMENT	Acct: 3851462	\$614.97
70887363	03/20/2026	117079	VERIZON WIRELESS	101	GENERAL FUND	6021-53120	LIBRARY	0242809454-00001	\$38.01
70887364	03/20/2026	125548	VIRTUAL PROJECT MANAGER LLC	102	ROAD FUND	3015-53170	ROAD CAPITAL PRO	TCPW	\$1,250.00
70887365	03/20/2026	121983	AMANDA W MEZA	101	GENERAL FUND	2072-53290	SHERIFF - CORONE	FINGERPRINT	\$368.00
70887366	03/20/2026	106019	ANDY HOUGHTBY	101	GENERAL FUND	2075-53290	OFFICE OF EMERG	EMPLOYEE TRAVEL/TRAINING	\$272.00
70887368	03/20/2026	V000558	B & T CA LLC	115	BUILDING & SAFET	2065-53170	BUILDING & SAFET	TC Building Dept.	\$60.00
70887370	03/20/2026	106829	BRIAN LAWLEY	106	PUBLIC SAFETY	2027-53290	SHERIFF	EMPLOYEE TRAVEL/TRAINING	\$267.00
70887373	03/20/2026	136180	COLIN DAHLBERG	106	PUBLIC SAFETY	2027-53290	SHERIFF	EMPLOYEE TRAVEL/TRAINING	\$267.00
70887374	03/20/2026	V000854	CONNER MCKENZIE	106	PUBLIC SAFETY	2032-53290	JAIL	EMPLOYEE TRAVEL/TRAINING	\$494.00

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70887375	03/20/2026	V000854	CONNER MCKENZIE	106	PUBLIC SAFETY	2032-53290	JAIL	EMPLOYEE TRAVEL/TRAINING	\$76.00
70887376	03/20/2026	109467	DAVID KAIN	106	PUBLIC SAFETY	2027-53290	SHERIFF	EMPLOYEE TRAVEL/TRAINING	\$335.00
70887377	03/20/2026	V000364	DEVELOPMENT COMPLIANCE SOLUTIO	115	BUILDING & SAFET	2065-53230	BUILDING & SAFET	Plan Review for 19837 Ted Rock	\$2,698.00
70887379	03/20/2026	109890	LIZ VELLUTINI	108	SOCIAL SERVICES	5013-53290	SOCIAL SERVICES	PARKING	\$22.99
70887380	03/20/2026	134921	FERRELLGAS LP	102	ROAD FUND	3011-53300	ROAD DEPARTMENT	Acct: 236749263	\$555.95
70887382	03/20/2026	112988	FOOD MAXX	108	SOCIAL SERVICES	108-105584	SOCIAL SERVICES	PREPAID GIFT CARDS	\$931.20
70887383	03/20/2026	118317	GREGORY THOMPSON	106	PUBLIC SAFETY	2027-53295	SHERIFF	STATE OFFICER TRAINING	\$164.00
70887384	03/20/2026	110076	HOUSING AND COMMUNITY DEVELOPM	115	BUILDING & SAFET	115-207795	BUILDING & SAFET	Stewart & Williams	\$44.00
70887385	03/20/2026	136121	HUNT & SONS LLC	115	BUILDING & SAFET	2065-53291	BUILDING & SAFET	Acct 6098	\$371.85
70887386	03/20/2026	123200	JACOB M RICKEY	712	TEHAMA MAJOR CRI	71210-53290	TEHAMA MAJOR CRI	EMPLOYEE TRAVEL/TRAINING	\$95.00
70887387	03/20/2026	V000972	JAMES WOOLL	106	PUBLIC SAFETY	2037-53290	PROBATION	PBMA MEETING	\$119.00
70887388	03/20/2026	107559	JEFF GARRETT	106	PUBLIC SAFETY	2027-53290	SHERIFF	EMPLOYEE TRAVEL/TRAINING	\$335.00
70887389	03/20/2026	126721	JESSE BAIN	712	TEHAMA MAJOR CRI	71210-53290	TEHAMA MAJOR CRI	EMPLOYEE TRAVEL/TRAINING	\$95.00
70887390	03/20/2026	119450	JOE TONA	601	AIR POLLUTION DI	60110-53290	AIR POLLUTION DI	EMPLOYEE TRAVEL/TRAINING	\$518.29
70887391	03/20/2026	V000894	JULIAN BARAJAS	106	PUBLIC SAFETY	2032-53290	JAIL	EMPLOYEE TRAVEL/TRAINING	\$76.00
70887392	03/20/2026	V000894	JULIAN BARAJAS	106	PUBLIC SAFETY	2032-53290	JAIL	EMPLOYEE TRAVEL/TRAINING	\$494.00

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70887395	03/20/2026	106527	MARK LEVINDOFSKE	106	PUBLIC SAFETY	2027-53290	SHERIFF	DRONE	\$368.00
70887396	03/20/2026	106527	MARK LEVINDOFSKE	106	PUBLIC SAFETY	2024-53290	BOATING GRANTS	EMPLOYEE TRAVEL/TRAINING	\$232.00
70887397	03/20/2026	134851	MCENTIRE LANDSCAPING INC	117	TRANSPORTATION O	3037-53180	TRAX	MTCE STRUCT-IMPRV-GROUNDS	\$780.00
70887398	03/20/2026	125299	MEGAN HAWKINS	108	SOCIAL SERVICES	5013-53290	SOCIAL SERVICES	EMPLOYEE TRAVEL/TRAINING	\$420.00
70887399	03/20/2026	V000934	NICHOLAS GIBBONS	106	PUBLIC SAFETY	2032-53290	JAIL	EMPLOYEE TRAVEL/TRAINING	\$76.00
70887400	03/20/2026	V000934	NICHOLAS GIBBONS	106	PUBLIC SAFETY	2032-53290	JAIL	EMPLOYEE TRAVEL/TRAINING	\$494.00
70887401	03/20/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	115	BUILDING & SAFET	2065-53220	BUILDING & SAFET	Acct# 89517192	\$37.16
70887403	03/20/2026	101232	PACIFIC GAS & ELECTRIC	102	ROAD FUND	3011-53300	ROAD DEPARTMENT	Acct: 6274872276-6	\$1,841.35
70887406	03/20/2026	129004	ROBERT EPPERSON	712	TEHAMA MAJOR CRI	71210-53290	TEHAMA MAJOR CRI	EMPLOYEE TRAVEL/TRAINING	\$164.00
70887407	03/20/2026	V000744	SCOTT EASTER	106	PUBLIC SAFETY	2032-53290	JAIL	EMPLOYEE TRAVEL/TRAINING	\$76.00
70887408	03/20/2026	V000744	SCOTT EASTER	106	PUBLIC SAFETY	2032-53290	JAIL	EMPLOYEE TRAVEL/TRAINING	\$494.00
70887410	03/20/2026	V000916	SOU SAEPHAN	106	PUBLIC SAFETY	2032-53290	JAIL	EMPLOYEE TRAVEL/TRAINING	\$494.00
70887411	03/20/2026	V000916	SOU SAEPHAN	106	PUBLIC SAFETY	2032-53290	JAIL	EMPLOYEE TRAVEL/TRAINING	\$76.00
70887413	03/20/2026	V000888	TIMOTHY RYAN	106	PUBLIC SAFETY	2032-53290	JAIL	EMPLOYEE TRAVEL/TRAINING	\$494.00

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70887414	03/20/2026	V000888	TIMOTHY RYAN	106	PUBLIC SAFETY	2032-53290	JAIL	EMPLOYEE TRAVEL/TRAINING	\$76.00
70887417	03/20/2026	124594	ZACHARY D BACKUS	106	PUBLIC SAFETY	2027-53295	SHERIFF	STATE OFFICER TRAINING	\$164.00