

Tehama County TEBK400 - Check Register Issue Dates between Mar 9, 2025 and Mar 22, 2025									
Report Generated on:		Mar 24, 2025 8:22:05 AM							
Check Number	Post Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Check Amount
00000234	03/10/2025	132340	ANTELOPE AUTO REPAIR LLC	101	GENERAL FUND	2062-53170	CODE/MARIJUANA E	MAINTENANCE OF EQUIPMENT	\$412.90
00000235	03/10/2025	108325	STAPLES ADVANTAGE	101	GENERAL FUND	1031-53220	COUNTY COUNSEL	6024948109	\$9.13
00000235	03/10/2025	108325	STAPLES ADVANTAGE	101	GENERAL FUND	1031-53220	COUNTY COUNSEL	6024948126	(\$9.13)
70870414	03/10/2025	100065	ALSCO INC	106	PUBLIC SAFETY	2035-53170	DAY REPORTING CE	0570640	\$52.72
70870415	03/10/2025	133275	ALSCO-GEYER IRRIGATION INC	106	PUBLIC SAFETY	2027-53170	SHERIFF	MAINTENANCE OF EQUIPMENT	\$55.20
70870416	03/10/2025	103939	AT&T	101	GENERAL FUND	2075-53120	OFFICE OF EMERG	9391066749	\$247.67
70870416	03/10/2025	103939	AT&T	101	GENERAL FUND	4011-53120	ENVIRONMENTAL HE	9391032902	\$330.65
70870416	03/10/2025	103939	AT&T	101	GENERAL FUND	6021-53120	LIBRARY	9391032845	\$60.71
70870416	03/10/2025	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032841	\$36.53
70870416	03/10/2025	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032926	\$92.29
70870416	03/10/2025	103939	AT&T	113	CHILD SUPPORT	5015-53120	CHILD SUPPORT SE	9391081135	\$169.11
70870417	03/10/2025	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2032-53130	JAIL	FOOD	\$144.00
70870418	03/10/2025	100205	BOB'S TIRE CENTER	101	GENERAL FUND	4011-53170	ENVIRONMENTAL HE	MAINTENANCE OF EQUIPMENT	\$3,896.48
70870419	03/10/2025	100502	CALIFORNIA NEWSPAPERS PARTNERS	259	TC ABANDON VEH A	25910-53240	TC ABANDON VEH A	PUBLICATION/LEGAL NOTICES	\$206.82
70870420	03/10/2025	132407	CAPITAL ONE	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	648271/1661007811	\$624.11
70870421	03/10/2025	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	1026-53170	TAX COLLECTOR	MAINTENANCE OF EQUIPMENT	\$30.42
70870421	03/10/2025	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	2062-53120	CODE/MARIJUANA E	COMMUNICATIONS	\$484.57
70870421	03/10/2025	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	2062-53170	CODE/MARIJUANA E	MAINTENANCE OF EQUIPMENT	\$105.20

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70870421	03/10/2025	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	4011-53170	ENVIRONMENTAL HE	MAINTENANCE OF EQUIPMENT	\$157.86
70870422	03/10/2025	100376	CITY OF RED BLUFF	101	GENERAL FUND	1014-53300	COUNTY ADMINISTR	UTILITIES	\$53.94
70870422	03/10/2025	100376	CITY OF RED BLUFF	101	GENERAL FUND	1025-53300	PURCHASING	UTILITIES	\$11.29
70870422	03/10/2025	100376	CITY OF RED BLUFF	101	GENERAL FUND	1031-53300	COUNTY COUNSEL	UTILITIES	\$20.07
70870422	03/10/2025	100376	CITY OF RED BLUFF	101	GENERAL FUND	1041-53300	PERSONNEL	UTILITIES	\$15.05
70870422	03/10/2025	100376	CITY OF RED BLUFF	101	GENERAL FUND	1076-53300	PROPERTY PLANNIN	UTILITIES	\$12.55
70870422	03/10/2025	100376	CITY OF RED BLUFF	107	RISK MANAGEMENT	1101-53300	RISK MANAGEMENT	UTILITIES	\$12.55
70870422	03/10/2025	100376	CITY OF RED BLUFF	116	SENIOR NUTRITION	5063-53260	SENIOR NUTRITION	MARCH RENT	\$150.00
70870423	03/10/2025	104716	DIVERSIFIED SERVICES/COPY CENT	101	GENERAL FUND	4011-53220	ENVIRONMENTAL HE	OFFICE EXPENSE	\$621.43
70870423	03/10/2025	104716	DIVERSIFIED SERVICES/COPY CENT	115	BUILDING & SAFET	2065-53220	BUILDING & SAFET	OFFICE EXPENSE	\$535.35
70870424	03/10/2025	120720	DS SERVICES OF AMERICA INC	101	GENERAL FUND	4011-53210	ENVIRONMENTAL HE	1020821624398208	\$143.82
70870425	03/10/2025	108526	EXPRESS PERSONNEL SERVICES INC	106	PUBLIC SAFETY	2027-53230	SHERIFF	PROFESSIONAL/SPECIAL SERV	\$1,114.80
70870425	03/10/2025	108526	EXPRESS PERSONNEL SERVICES INC	106	PUBLIC SAFETY	2032-53230	JAIL	PROFESSIONAL/SPECIAL SERV	\$693.77
70870426	03/10/2025	113434	FEDEX	101	GENERAL FUND	2062-53230	CODE/MARIJUANA E	6393-5994-8	\$14.42
70870427	03/10/2025	103678	FIRST 5 TEHAMA	108	SOCIAL SERVICES	5022-55395	PUBLIC ASSISTANC	COUNTY CHILDRENS FUND	\$3,676.84
70870428	03/10/2025	120101	MANDI SELVESTER	106	PUBLIC SAFETY	2037-53230	PROBATION	INV3005 T020125-013126 #13PA25	\$2,620.00
70870429	03/10/2025	134890	NETWORK COMMUNICATIONS	106	PUBLIC SAFETY	2036-53120	JUVENILE HALL	INV 02282025 FEB 25	\$838.74

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70870430	03/10/2025	142392	OFFICE OF STATE REGISTRAR	442	CLERK/REC DAILY	442-301800	NOT APPLICABLE	FEBRUARY 2025	\$3,302.95
70870433	03/10/2025	125775	RELX INC	410	LAW LIBRARY	41010-53230	LAW LIBRARY	424zmz7x6	\$855.75
70870434	03/10/2025	103082	RIVERSIDE LANDSCAPE & MASONRY	106	PUBLIC SAFETY	2035-53180	DAY REPORTING CE	INV 46243	\$93.53
70870435	03/10/2025	T0033040	ROY MITCHELL	101	GENERAL FUND	1014-53220	COUNTY ADMINISTR	7004237969	\$13.49
70870435	03/10/2025	T0033040	ROY MITCHELL	101	GENERAL FUND	1025-53220	PURCHASING	7004237969	\$4.64
70870435	03/10/2025	T0033040	ROY MITCHELL	101	GENERAL FUND	1031-53220	COUNTY COUNSEL	7004237969	\$11.81
70870435	03/10/2025	T0033040	ROY MITCHELL	101	GENERAL FUND	1041-53220	PERSONNEL	7004237969	\$8.44
70870435	03/10/2025	T0033040	ROY MITCHELL	107	RISK MANAGEMENT	1101-53220	RISK MANAGEMENT	7004237969	\$3.80
70870435	03/10/2025	T0033040	ROY MITCHELL	112	HEALTH SERVICES	40131-53280	MENTAL HEALTH	022825	\$1,825.00
70870436	03/10/2025	104207	ST ELIZABETH COMM HOSP	106	PUBLIC SAFETY	20321-532392	JAIL - HEALTH SE	3600926525S1C8405	\$584.40
70870437	03/10/2025	112466	STEPHEN DATU MD	101	GENERAL FUND	2072-53230	SHERIFF - CORONE	FEB 2025	\$4,780.00
70870438	03/10/2025	132490	STOMMEL INC	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	SI115214	\$9.36
70870439	03/10/2025	107566	SYSCO	106	PUBLIC SAFETY	2032-53130	JAIL	531535939	(\$35.29)
70870439	03/10/2025	107566	SYSCO	106	PUBLIC SAFETY	2032-53130	JAIL	531535940	(\$35.29)
70870439	03/10/2025	107566	SYSCO	106	PUBLIC SAFETY	2032-53130	JAIL	531613158	\$1,974.03
70870440	03/10/2025	105424	TEHAMA COUNTY DEPT OF EDUCATIO	410	LAW LIBRARY	41010-53230	LAW LIBRARY	INV25-00406	\$56.25
70870441	03/10/2025	134617	THERAPON LLC	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	1745	\$250.00
70870442	03/10/2025	V000085	TOM WALKER	101	GENERAL FUND	1011-53290	BOARD OF SUPERVI	INSTITUE TRAINING 2/19-21/2025	\$175.54
70870443	03/10/2025	104466	TREATMENT INNOVATIONS	112	HEALTH SERVICES	40131-53280	MENTAL HEALTH	24159 PO9526	\$76.00

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70870444	03/10/2025	134948	UBEO MIDCO LLC	101	GENERAL FUND	1014-53170	COUNTY ADMINISTR	4810175	\$246.67
70870444	03/10/2025	134948	UBEO MIDCO LLC	101	GENERAL FUND	1025-53170	PURCHASING	4810175	\$67.27
70870444	03/10/2025	134948	UBEO MIDCO LLC	101	GENERAL FUND	1031-53170	COUNTY COUNSEL	4810176	\$158.19
70870444	03/10/2025	134948	UBEO MIDCO LLC	101	GENERAL FUND	1041-53170	PERSONNEL	4810175	\$26.91
70870444	03/10/2025	134948	UBEO MIDCO LLC	107	RISK MANAGEMENT	1101-53170	RISK MANAGEMENT	4810175	\$107.64
70870445	03/10/2025	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	3776989	\$1,242.66
70870445	03/10/2025	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	3838924	\$70.44
70870445	03/10/2025	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53140	JAIL	3776989	\$121.66
70870445	03/10/2025	105075	US FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	INV 3588107	\$1,224.81
70870446	03/10/2025	101306	U S POSTAL SERVICE	101	GENERAL FUND	1023-53220	ASSESSOR	ANNUAL POBOX 428 FEE 2025	\$420.00
70870447	03/10/2025	117079	VERIZON WIRELESS	101	GENERAL FUND	1023-53120	ASSESSOR	6106366534	\$154.86
70870447	03/10/2025	117079	VERIZON WIRELESS	101	GENERAL FUND	4011-53120	ENVIRONMENTAL HE	6103917027	\$70.24
70870447	03/10/2025	117079	VERIZON WIRELESS	101	GENERAL FUND	4011-53120	ENVIRONMENTAL HE	6106366533	\$70.24
70870448	03/10/2025	136143	VESTIS SERVICES LLC	106	PUBLIC SAFETY	2028-53230	AUTO SHOP	5066807564	\$81.36
70870449	03/10/2025	128858	VICTORY SUPPLY	106	PUBLIC SAFETY	2032-53140	JAIL	INV110790	\$782.60
70870450	03/10/2025	109428	WEST PAYMENT CENTER	101	GENERAL FUND	1031-53230	COUNTY COUNSEL	851561884	\$636.64
70870451	03/10/2025	123478	WILGUS FIRE CONTROL INC	101	GENERAL FUND	7032-53180	LOS MOLINOS VETE	145405	\$99.00
70870451	03/10/2025	123478	WILGUS FIRE CONTROL INC	101	GENERAL FUND	7032-53180	LOS MOLINOS VETE	37393	\$324.98
70870452	03/10/2025	132416	CHRISTOPHER MCCORMACK	106	PUBLIC SAFETY	2013-53220	DISTRICT ATTORNE	64G USB 2 PACK	\$16.79
70870453	03/10/2025	V000268	MICHAEL SMITH	106	PUBLIC SAFETY	2013-53280	DISTRICT ATTORNE	SPECIAL DEPARTMENTAL EXP	\$226.80

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00000236	03/11/2025	132340	ANTELOPE AUTO REPAIR LLC	108	SOCIAL SERVICES	5013-53170	SOCIAL SERVICES	MAINTENANCE OF EQUIPMENT	\$932.89
00000237	03/11/2025	100185	BEN'S TRUCK REPAIR INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	MAINTENANCE OF EQUIPMENT	\$862.01
70870454	03/11/2025	107355	AIRGAS USA LLC	102	ROAD FUND	3011-532801	ROAD DEPARTMENT	SHOP SUPPLIES EXPENSE	\$343.87
70870455	03/11/2025	107419	AMERICAN RIVER COLLEGE	106	PUBLIC SAFETY	2037-53290	PROBATION	EMPLOYEE TRAVEL/TRAINING	\$362.00
70870456	03/11/2025	101233	AT&T	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	24813477117749	\$4.43
70870457	03/11/2025	103939	AT&T	102	ROAD FUND	3011-53120	ROAD DEPARTMENT	9391032849-0125	\$359.82
70870457	03/11/2025	103939	AT&T	102	ROAD FUND	3011-53120	ROAD DEPARTMENT	9391065811-0125	\$1,145.73
70870457	03/11/2025	103939	AT&T	102	ROAD FUND	3011-53120	ROAD DEPARTMENT	9391065811-1124	\$516.06
70870457	03/11/2025	103939	AT&T	102	ROAD FUND	3011-53120	ROAD DEPARTMENT	9391065811-1224	\$1,365.49
70870458	03/11/2025	V000269	BRANDI WOODEN	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	RESPITE CARE 3/14/25-3/16/25	\$135.00
70870458	03/11/2025	V000269	BRANDI WOODEN	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	RESPITE CARE 4/19/25-4/25/25	\$315.00
70870459	03/11/2025	126362	CALIFORNIA SAFETY COMPANY INC	101	GENERAL FUND	7033-53230	RED BLUFF VETERA	CSID 27914	\$60.00
70870460	03/11/2025	115630	CPOC FOUNDATION	106	PUBLIC SAFETY	2037-53290	PROBATION	SECOND COMMAND LEADERSHIP ACAD	\$1,500.00
70870461	03/11/2025	100376	CITY OF RED BLUFF	101	GENERAL FUND	7033-53300	RED BLUFF VETERA	UTILITIES	\$100.29
70870462	03/11/2025	133213	FIFTH ASSET INC	101	GENERAL FUND	1105-53230	PROFESSIONAL COU	Subscription fee for Tier 1&3	\$5,500.00
70870463	03/11/2025	100693	GERLINGER'S	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	SPECIAL DEPARTMENTAL EXP	\$824.44
70870464	03/11/2025	142511	GRAINGER INC	101	GENERAL FUND	1074-53180	FACILITIES MAINT	MTCE STRUCT-IMPRV-GROUNDS	\$287.10
70870465	03/11/2025	113113	GREEN WASTE OF TEHAMA	101	GENERAL FUND	2062-532341	CODE/MARIJUANA E	4019-10196	\$993.52
70870465	03/11/2025	113113	GREEN WASTE OF	101	GENERAL FUND	2062-55543	CODE/MARIJUANA E	4019-10243	\$746.33

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			TEHAMA						
70870465	03/11/2025	113113	GREEN WASTE OF TEHAMA	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	SPECIAL DEPARTMENTAL EXP	\$170.13
70870465	03/11/2025	113113	GREEN WASTE OF TEHAMA	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	4019-10248	\$35.90
70870466	03/11/2025	113244	GREEN WASTE OF TEHAMA	101	GENERAL FUND	7033-53300	RED BLUFF VETERA	UTILITIES	\$198.04
70870467	03/11/2025	112395	HOME DEPOT CREDIT SERVICES	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	SPECIAL DEPARTMENTAL EXP	\$34.68
70870468	03/11/2025	110076	HOUSING AND COMMUNITY DEVELOPM	115	BUILDING & SAFET	115-207795	NOT APPLICABLE	HCD FEES	\$22.00
70870469	03/11/2025	136121	HUNT & SONS LLC	101	GENERAL FUND	1023-53291	ASSESSOR	TRANSPORTATION EXPENSE	\$241.50
70870469	03/11/2025	136121	HUNT & SONS LLC	101	GENERAL FUND	2062-53291	CODE/MARIJUANA E	TRANSPORTATION EXPENSE	\$454.04
70870469	03/11/2025	136121	HUNT & SONS LLC	101	GENERAL FUND	4011-53291	ENVIRONMENTAL HE	TRANSPORTATION EXPENSE	\$390.88
70870469	03/11/2025	136121	HUNT & SONS LLC	101	GENERAL FUND	5062-53291	COMMUNITY ACTION	TRANSPORTATION EXPENSE	\$226.00
70870469	03/11/2025	136121	HUNT & SONS LLC	102	ROAD FUND	3011-53291	ROAD DEPARTMENT	TRANSPORTATION EXPENSE	\$7,768.75
70870469	03/11/2025	136121	HUNT & SONS LLC	116	SENIOR NUTRITION	5063-53291	SENIOR NUTRITION	TRANSPORTATION EXPENSE	\$375.79
70870470	03/11/2025	105344	JOHN D BRANSCOMBE	102	ROAD FUND	3011-53110	ROAD DEPARTMENT	CLOTHING & PERSONNEL SUPP	\$285.95
70870471	03/11/2025	119965	JOHN THOMAS	106	PUBLIC SAFETY	2037-53290	PROBATION	3D SEX OFFENDER SUP OFFICER	\$218.00
70870471	03/11/2025	119965	JOHN THOMAS	106	PUBLIC SAFETY	2037-53290	PROBATION	PARKING X3	\$105.00
70870471	03/11/2025	119965	JOHN THOMAS	106	PUBLIC SAFETY	2037-53290	PROBATION	RESORT LATE TAHOE CONF	\$604.68
70870472	03/11/2025	101699	JOHN W CORNELISON DBA	102	ROAD FUND	3011-532801	ROAD DEPARTMENT	SHOP SUPPLIES EXPENSE	\$73.10

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70870473	03/11/2025	133144	JULIE ANDERSON	106	PUBLIC SAFETY	2037-53290	PROBATION	CONF RESORT LAKE TAHOE	\$604.68
70870473	03/11/2025	133144	JULIE ANDERSON	106	PUBLIC SAFETY	2037-53290	PROBATION	PARKING X3	\$105.00
70870473	03/11/2025	133144	JULIE ANDERSON	106	PUBLIC SAFETY	2037-53290	PROBATION	SOSO BOOTCAMP APR 9-11 2025	\$218.00
70870474	03/11/2025	110336	KANSAS VITAL STATISTICS	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$40.00
70870475	03/11/2025	130637	KAVIN MCCLELLAN	106	PUBLIC SAFETY	2037-53290	PROBATION	STC CORE APRIL 21-MAY 2 2025	\$642.00
70870476	03/11/2025	123790	LAUNDRY WORLD UNIFORM & LINEN	101	GENERAL FUND	7033-53140	RED BLUFF VETERA	HOUSEHOLD EXPENSE	\$140.48
70870477	03/11/2025	123948	LEXIS NEXIS RISK SOLUTIONS	101	GENERAL FUND	2062-53230	CODE/MARIJUANA E	PROFESSIONAL/SPECIAL SERV	\$275.02
70870478	03/11/2025	100957	LOS MOLINOS HARDWARE	101	GENERAL FUND	7032-53180	LOS MOLINOS VETE	MTCE STRUCT-IMPRV-GROUNDS	\$18.23
70870479	03/11/2025	132936	MAIN STREET CAR WASH	101	GENERAL FUND	4011-53170	ENVIRONMENTAL HE	MAINTENANCE OF EQUIPMENT	\$9.00
70870479	03/11/2025	132936	MAIN STREET CAR WASH	108	SOCIAL SERVICES	5013-53170	SOCIAL SERVICES	MAINTENANCE OF EQUIPMENT	\$12.00
70870480	03/11/2025	135843	MEEDER PUBLIC FUNDS INC	320	INTEREST CLEARIN	32010-440305	INTEREST CLEARIN	REDUCTION TO INV INTEREST	\$6,355.49
70870481	03/11/2025	122656	MEGABYTE SYSTEMS INC	101	GENERAL FUND	1073-531702	GENERAL SERVICES	MEGABYTE	\$9,482.48
70870482	03/11/2025	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-532807	DIV OF ANIMAL SE	ANIMAL MEDS & SVC	\$347.82
70870483	03/11/2025	116981	NORCAL PRESORT	101	GENERAL FUND	1023-53220	ASSESSOR	OFFICE EXPENSE	\$81.95
70870483	03/11/2025	116981	NORCAL PRESORT	101	GENERAL FUND	1026-53220	TAX COLLECTOR	OFFICE EXPENSE	\$276.95
70870484	03/11/2025	123562	OBSIDIAN	106	PUBLIC SAFETY	2027-53170	SHERIFF	MAINTENANCE OF EQUIPMENT	\$15,154.29
70870484	03/11/2025	123562	OBSIDIAN	106	PUBLIC SAFETY	2027-53170	SHERIFF	MAR 2025	\$455.00

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70870485	03/11/2025	104757	OFFICE DEPOT (BUSINESS SVCS DI	101	GENERAL FUND	1014-53220	COUNTY ADMINISTR	OFFICE EXPENSE	\$22.30
70870485	03/11/2025	104757	OFFICE DEPOT (BUSINESS SVCS DI	101	GENERAL FUND	1026-53220	TAX COLLECTOR	OFFICE EXPENSE	\$189.43
70870485	03/11/2025	104757	OFFICE DEPOT (BUSINESS SVCS DI	106	PUBLIC SAFETY	2007-53220	DA WELFARE FRAUD	OFFICE EXPENSE	\$39.81
70870485	03/11/2025	104757	OFFICE DEPOT (BUSINESS SVCS DI	106	PUBLIC SAFETY	2013-53220	DISTRICT ATTORNE	OFFICE EXPENSE	\$139.30
70870485	03/11/2025	104757	OFFICE DEPOT (BUSINESS SVCS DI	106	PUBLIC SAFETY	20135-53220	DA FRAUD AUTO	OFFICE EXPENSE	\$19.90
70870485	03/11/2025	104757	OFFICE DEPOT (BUSINESS SVCS DI	106	PUBLIC SAFETY	20136-53220	DA INSURANCE FRA	OFFICE EXPENSE	\$39.81
70870486	03/11/2025	130258	OMEGA LABORATORIES INC	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	\$143.10
70870487	03/11/2025	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40121-53300	PUBLIC HEALTH	4423493458-4	\$1,007.95
70870487	03/11/2025	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40131-53280	MENTAL HEALTH	3552451755-0	\$719.00
70870487	03/11/2025	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	4423493458-4	\$1,229.42
70870487	03/11/2025	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40171-53300	DRUG & ALCOHOL	4423493458-4	\$518.70
70870487	03/11/2025	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40251-53300	CLINIC SERVICES	4423493458-4	\$481.80
70870488	03/11/2025	101241	PAINT MARTS	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	MAINTENANCE OF EQUIPMENT	\$35.33
70870488	03/11/2025	101241	PAINT MARTS	102	ROAD FUND	3011-532801	ROAD DEPARTMENT	SHOP SUPPLIES EXPENSE	\$30.30
70870489	03/11/2025	110618	PITNEY BOWES INC	108	SOCIAL SERVICES	5013-53170	SOCIAL SERVICES	MAINTENANCE OF EQUIPMENT	\$556.76

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70870490	03/11/2025	132831	PRENTICE LONG PC	101	GENERAL FUND	1031-53230	COUNTY COUNSEL	PROFESSIONAL/SPECIAL SERV	\$36,492.89
70870491	03/11/2025	101371	RED BLUFF GLASS COMPANY	101	GENERAL FUND	5062-53170	COMMUNITY ACTION	MAINTENANCE OF EQUIPMENT	\$505.18
70870491	03/11/2025	101371	RED BLUFF GLASS COMPANY	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	MAINTENANCE OF EQUIPMENT	\$365.00
70870492	03/11/2025	V000270	SAMANTHA STAHLE	101	GENERAL FUND	2078-460930	DIV OF ANIMAL SE	REFUND	\$70.00
70870493	03/11/2025	108919	SAN BERNARDINO COUNTY	108	SOCIAL SERVICES	5013-53280	SOCIAL SERVICES	TH-02-2025	\$522.00
70870494	03/11/2025	101509	SHELBY'S PEST CONTROL INC	101	GENERAL FUND	7033-53230	RED BLUFF VETERA	PROFESSIONAL/SPECIAL SERV	\$46.00
70870496	03/11/2025	134591	STEPHEN A DYKE	101	GENERAL FUND	2078-53280	DIV OF ANIMAL SE	CHICKEN SCRATCH	\$10.99
70870497	03/11/2025	108976	STEVEN HILL DBA	101	GENERAL FUND	2062-55543	CODE/MARIJUANA E	AVA PROGRAM	\$2,775.00
70870499	03/11/2025	100507	THE DANIELSEN CO	106	PUBLIC SAFETY	2032-53130	JAIL	FOOD	\$975.00
70870499	03/11/2025	100507	THE DANIELSEN CO	106	PUBLIC SAFETY	2032-53140	JAIL	HOUSEHOLD EXPENSE	\$89.21
70870500	03/11/2025	108541	TRI R GAS	101	GENERAL FUND	7032-53300	LOS MOLINOS VETE	2108M	\$1,186.11
70870501	03/11/2025	132833	TRIPLE P POSITIVE PARENTING PR	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$750.83
70870502	03/11/2025	101306	U S POSTAL SERVICE	510	PRISONERS WELFAR	51010-53230	PRISONERS WELFAR	BOX FEE 2025	\$478.00
70870503	03/11/2025	136143	VESTIS SERVICES LLC	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	HOUSEHOLD EXPENSE	\$473.84
70870504	03/11/2025	111106	ZOETIS	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	MEDICAL/DENTAL LAB SUPPLY	\$685.59
70870505	03/11/2025	133943	KHUSI B LLC	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	CLIENT EXPENSE (129)	\$1,000.00
70870506	03/11/2025	V000023	NICOLE FAIN	106	PUBLIC SAFETY	2037-53290	PROBATION	APRL 14-17 2025 COMMAND LEADER	\$888.17
70870507	03/11/2025	132269	NITYAM LLC	108	SOCIAL SERVICES	108-105584	NOT APPLICABLE	CHEVRON GAS CARDS	\$980.00
70870508	03/11/2025	101232	PACIFIC GAS &	102	ROAD FUND	3011-53300	ROAD DEPARTMENT	1894334487	\$17.48

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			ELECTRIC						
70870508	03/11/2025	101232	PACIFIC GAS & ELECTRIC	102	ROAD FUND	3011-53300	ROAD DEPARTMENT	4264120917-8	\$246.98
70870509	03/11/2025	123202	TODD J HANSEN	106	PUBLIC SAFETY	2037-53290	PROBATION	APRIL 21 MAY 2 2025 HANSEN	\$642.00
70870510	03/11/2025	117079	VERIZON WIRELESS	101	GENERAL FUND	2078-53120	DIV OF ANIMAL SE	742624470-00001	\$38.01
70870511	03/11/2025	117079	VERIZON WIRELESS	102	ROAD FUND	3011-53120	ROAD DEPARTMENT	COMMUNICATIONS	\$1,234.77
00000238	03/12/2025	101704	TEHAMA MOTOR PARTS	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	MAINTENANCE OF EQUIPMENT	\$1,068.58
00000238	03/12/2025	101704	TEHAMA MOTOR PARTS	102	ROAD FUND	3011-532801	ROAD DEPARTMENT	SHOP SUPPLIES EXPENSE	\$27.44
00000238	03/12/2025	101704	TEHAMA MOTOR PARTS	102	ROAD FUND	3011-53800	ROAD DEPARTMENT	INTERNAL ASSETS	\$2,136.09
00000239	03/12/2025	101705	TEHAMA TIRE SERVICE	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	MAINTENANCE OF EQUIPMENT	\$1,052.45
00000240	03/12/2025	101719	THOMES CREEK ROCK	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	SPECIAL DEPARTMENTAL EXP	\$2,264.11
70870512	03/12/2025	135910	AARON CHISHAM	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	SPECIAL DEPARTMENTAL EXP	\$58.00
70870513	03/12/2025	119080	ABC LEGAL SERVICES INC	113	CHILD SUPPORT	5015-53280	CHILD SUPPORT SE	108957	\$68.50
70870514	03/12/2025	107419	AMERICAN RIVER COLLEGE	106	PUBLIC SAFETY	2027-53295	SHERIFF	STATE OFFICER TRAINING	\$1.00
70870514	03/12/2025	107419	AMERICAN RIVER COLLEGE	106	PUBLIC SAFETY	2032-53290	JAIL	EMPLOYEE TRAVEL/TRAINING	\$1.00
70870515	03/12/2025	109623	ASBURY ENVIRONMENTAL SERVICES	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	MAINTENANCE OF EQUIPMENT	\$192.00
70870516	03/12/2025	103939	AT&T	101	GENERAL FUND	1031-53120	COUNTY COUNSEL	9391032908	\$0.02
70870516	03/12/2025	103939	AT&T	106	PUBLIC SAFETY	2032-53120	JAIL	9391065808	\$193.74
70870517	03/12/2025	117161	AT&T MOBILITY/CINGULAR	712	TEHAMA MAJOR CRI	71210-53120	TEHAMA MAJOR CRI	COMMUNICATIONS	\$548.66

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			WIRELES						
70870518	03/12/2025	127749	BENNET OMALU PATHOLOGY INC	101	GENERAL FUND	2072-53230	SHERIFF - CORONE	PROFESSIONAL/SPECIAL SERV	\$5,300.00
70870519	03/12/2025	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2032-53130	JAIL	FOOD	\$144.00
70870520	03/12/2025	V000275	CAROLINE BATCH	265	COUNTY P/R TRUST	265-207811	NOT APPLICABLE	REFUND OF INSURANCE PREMIUM	\$225.42
70870521	03/12/2025	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	2061-53220	AGRICULTURE COMM	SERVICE 2/1/25-2/28/25	\$50.61
70870521	03/12/2025	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	2078-53220	DIV OF ANIMAL SE	SERVICE 2/1/25-2/28/25	\$22.14
70870522	03/12/2025	111127	CHARTER COMMUNICATIONS	106	PUBLIC SAFETY	2007-53120	DA WELFARE FRAUD	COMMUNICATIONS	\$32.50
70870522	03/12/2025	111127	CHARTER COMMUNICATIONS	106	PUBLIC SAFETY	2013-53120	DISTRICT ATTORNE	COMMUNICATIONS	\$32.50
70870522	03/12/2025	111127	CHARTER COMMUNICATIONS	106	PUBLIC SAFETY	20135-53120	DA FRAUD AUTO	COMMUNICATIONS	\$32.50
70870522	03/12/2025	111127	CHARTER COMMUNICATIONS	106	PUBLIC SAFETY	20136-53120	DA INSURANCE FRA	COMMUNICATIONS	\$32.50
70870523	03/12/2025	126777	CLIFTONLARSONALLEN, LLP	101	GENERAL FUND	1105-53231	PROFESSIONAL COU	L251123056/A297059	\$11,805.00
70870524	03/12/2025	V000276	CONTRA COSTA RECORDER	106	PUBLIC SAFETY	2013-53220	DISTRICT ATTORNE	BIRTH CERTIFICATE	\$36.00
70870525	03/12/2025	103583	DIAMOND DRUGS INC	106	PUBLIC SAFETY	20321-53191	JAIL - HEALTH SE	PO428807	\$13,466.56
70870526	03/12/2025	120720	DS SERVICES OF AMERICA INC	101	GENERAL FUND	2078-53140	DIV OF ANIMAL SE	HOUSEHOLD EXPENSE	\$31.49
70870526	03/12/2025	120720	DS SERVICES OF AMERICA INC	712	TEHAMA MAJOR CRI	71210-53230	TEHAMA MAJOR CRI	PROFESSIONAL/SPECIAL SERV	\$41.49

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70870527	03/12/2025	103029	FASTRAK VIOLATION PROCESSING D	106	PUBLIC SAFETY	2037-53290	PROBATION	VIOLATION #T682566035679	\$11.14
70870529	03/12/2025	113113	GREEN WASTE OF TEHAMA	101	GENERAL FUND	2061-53280	AGRICULTURE COMM	SPECIAL DEPARTMENTAL EXP	\$25.81
70870529	03/12/2025	113113	GREEN WASTE OF TEHAMA	101	GENERAL FUND	2078-53280	DIV OF ANIMAL SE	SPECIAL DEPARTMENTAL EXP	\$72.97
70870530	03/12/2025	115028	HILL'S PET NUTRITION SALES INC	101	GENERAL FUND	2078-53280	DIV OF ANIMAL SE	SPECIAL DEPARTMENTAL EXP	\$568.45
70870531	03/12/2025	134372	HUMBOLDT MOVING & STORAGE	101	GENERAL FUND	2061-53230	AGRICULTURE COMM	PROFESSIONAL/SPECIAL SERV	\$38.50
70870532	03/12/2025	134656	HUMBOLDT MOVING & STORAGE CO I	106	PUBLIC SAFETY	2027-53230	SHERIFF	PROFESSIONAL/SPECIAL SERV	\$63.00
70870533	03/12/2025	136121	HUNT & SONS LLC	101	GENERAL FUND	2072-53291	SHERIFF - CORONE	6038/364026	\$260.95
70870533	03/12/2025	136121	HUNT & SONS LLC	101	GENERAL FUND	2072-53291	SHERIFF - CORONE	6038/398230	\$231.23
70870533	03/12/2025	136121	HUNT & SONS LLC	101	GENERAL FUND	2075-53291	OFFICE OF EMERG	6038/364026	\$260.12
70870533	03/12/2025	136121	HUNT & SONS LLC	101	GENERAL FUND	2075-53291	OFFICE OF EMERG	6038/398230	\$147.13
70870533	03/12/2025	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2023-53291	BAILIFF	6038/364026	\$73.82
70870533	03/12/2025	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2023-53291	BAILIFF	6038/398230	\$306.45
70870533	03/12/2025	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2024-53291	BOATING GRANTS	6038/364026	\$321.13
70870533	03/12/2025	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2024-53291	BOATING GRANTS	6038/398230	\$95.12
70870533	03/12/2025	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2027-53291	SHERIFF	6038/364026	\$10,182.56
70870533	03/12/2025	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2027-53291	SHERIFF	6038/398230	\$8,255.95
70870533	03/12/2025	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2028-53291	AUTO SHOP	6038/364026	\$167.12
70870533	03/12/2025	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2028-53291	AUTO SHOP	6038/398230	\$505.06
70870533	03/12/2025	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2032-53291	JAIL	6038/364026	\$544.86

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70870533	03/12/2025	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2032-53291	JAIL	6038/398230	\$1,042.65
70870533	03/12/2025	136121	HUNT & SONS LLC	108	SOCIAL SERVICES	5013-53291	SOCIAL SERVICES	6041/364027	\$1,439.29
70870533	03/12/2025	136121	HUNT & SONS LLC	108	SOCIAL SERVICES	5013-53291	SOCIAL SERVICES	6041/398231	\$1,468.50
70870534	03/12/2025	130113	IC SOLUTIONS	510	PRISONERS WELFAR	51010-53120	PRISONERS WELFAR	COMMUNICATIONS	\$2,016.08
70870535	03/12/2025	108299	KEEFE COMMISSARY NETWORK	510	PRISONERS WELFAR	51010-53130	PRISONERS WELFAR	FOOD	\$2,487.43
70870536	03/12/2025	111540	LEGAL RESEARCH ASSOCIATES	510	PRISONERS WELFAR	51010-53230	PRISONERS WELFAR	PROFESSIONAL/SPECIAL SERV	\$665.00
70870537	03/12/2025	V000272	LIZ WILLIAMS	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	RESPIRE CARE 4/16/25-4/20/25	\$1,000.00
70870538	03/12/2025	100252	LYNNE MOULE	101	GENERAL FUND	1023-53230	ASSESSOR	PO 428809	\$25.00
70870539	03/12/2025	136379	MARK THOMAS & COMPANY INC	102	ROAD FUND	3015-53230	Road Cap Pro	PROFESSIONAL/SPECIAL SERV	\$116,229.71
70870540	03/12/2025	134086	MCC ENGINEERING	102	ROAD FUND	3011-53230	ROAD DEPARTMENT	PROFESSIONAL/SPECIAL SERV	\$21,569.40
70870541	03/12/2025	130684	O'REILLY AUTOMOTIVE INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	MAINTENANCE OF EQUIPMENT	\$653.47
70870542	03/12/2025	132967	PACE ANALYTICAL SERVICES LLC	605	TC SANITATION DI	60510-53230	TC SANITATION DI	PO 46000	\$308.54
70870544	03/12/2025	V000274	PHILLIP ANDREAS	101	GENERAL FUND	2021-53160	TRIAL JURORS & W	JURY & WITNESS EXPENSE	\$86.80
70870545	03/12/2025	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	INV 59091529 2-25-25	\$45.17
70870545	03/12/2025	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	INV 59091532 SNP 111	\$180.67
70870546	03/12/2025	120624	TEHAMA PHARMACY & TRADING COMP	106	PUBLIC SAFETY	20321-53191	JAIL - HEALTH SE	PHARMACY	\$324.64
70870547	03/12/2025	120716	UNITED WAY OF	101	GENERAL FUND	1091-55520	ADVERTISING.COMM	2-1-1 SERVICES BILLED QTR24/25	\$2,500.00

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			NORTHERN CALIFOR						
70870547	03/12/2025	120716	UNITED WAY OF NORTHERN CALIFOR	108	SOCIAL SERVICES	5013-53280	SOCIAL SERVICES	2-1-1 SERVICES BILLED QTR24/25	\$2,500.00
70870547	03/12/2025	120716	UNITED WAY OF NORTHERN CALIFOR	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	2-1-1 SERVICES BILLED QTR24/25	\$625.00
70870547	03/12/2025	120716	UNITED WAY OF NORTHERN CALIFOR	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	2-1-1 SERVICES BILLED QTR24/25	\$625.00
70870547	03/12/2025	120716	UNITED WAY OF NORTHERN CALIFOR	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	PROFESSIONAL/SPECIAL SERV	\$625.00
70870547	03/12/2025	120716	UNITED WAY OF NORTHERN CALIFOR	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	PROFESSIONAL/SPECIAL SERV	\$625.00
70870548	03/12/2025	101802	USA BLUEBOOK	605	TC SANITATION DI	60510-53270	TC SANITATION DI	SMALL TOOLS & INSTRUMENTS	\$1,196.08
70870548	03/12/2025	101802	USA BLUEBOOK	605	TC SANITATION DI	60510-53280	TC SANITATION DI	SPECIAL DEPARTMENTAL EXP	\$62.55
70870550	03/12/2025	107419	AMERICAN RIVER COLLEGE	106	PUBLIC SAFETY	2027-53295	SHERIFF	STATE OFFICER TRAINING	\$105.50
70870552	03/12/2025	104887	JEFF ELLIS	102	ROAD FUND	3011-53230	ROAD DEPARTMENT	DOT PHYSICAL 3/5/25	\$80.00
70870553	03/12/2025	125013	JF SHEA CONSTRUCTION INC	102	ROAD FUND	3015-53230	Road Cap Pro	PROFESSIONAL/SPECIAL SERV	\$98,109.27
00000242	03/13/2025	105814	MIKE'S HEATING AND AIR INC	106	PUBLIC SAFETY	2032-53170	JAIL	MAINTENANCE OF EQUIPMENT	\$1,844.64
70870556	03/13/2025	100502	CALIFORNIA NEWSPAPERS PARTNERS	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	3757915	\$500.00
70870557	03/13/2025	100375	CITY OF CORNING	101	GENERAL FUND	7031-53300	CORNING VETERANS	VET0001-03/03/25	\$205.50
70870558	03/13/2025	105685	DONALD EUGENE WOLFE DBA	106	PUBLIC SAFETY	2013-53170	DISTRICT ATTORNE	MAINTENANCE OF EQUIPMENT	\$525.00

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70870559	03/13/2025	127735	FASTRAK INVOICE PROCESSING DEP	106	PUBLIC SAFETY	2037-53290	PROBATION	INV #I712528639459	\$8.00
70870560	03/13/2025	V000274	PHILLIP ANDREAS	101	GENERAL FUND	2021-53160	TRIAL JURORS & W	JURY & WITNESS EXPENSE	\$86.80
70870561	03/13/2025	113113	GREEN WASTE OF TEHAMA	106	PUBLIC SAFETY	2027-53230	SHERIFF	PROFESSIONAL/SPECIAL SERV	\$1,140.74
70870562	03/13/2025	134656	HUMBOLDT MOVING & STORAGE CO I	106	PUBLIC SAFETY	2037-53140	PROBATION	INV 24477 FEB 25 1840 WALNUT	\$114.58
70870563	03/13/2025	T0043653	IDEXX	101	GENERAL FUND	2078-532807	DIV OF ANIMAL SE	PO57181	\$484.20
70870564	03/13/2025	101699	JOHN W CORNELISON DBA	106	PUBLIC SAFETY	2027-53220	SHERIFF	OFFICE EXPENSE	\$95.07
70870564	03/13/2025	101699	JOHN W CORNELISON DBA	106	PUBLIC SAFETY	2035-53170	DAY REPORTING CE	INV 51550 3-5-25	\$6.43
70870565	03/13/2025	116077	KITT MURRISON PHD	106	PUBLIC SAFETY	2027-53230	SHERIFF	PROFESSIONAL/SPECIAL SERV	\$500.00
70870566	03/13/2025	120101	MANDI SELVESTER	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	PROFESSIONAL/SPECIAL SERV	\$275.00
70870567	03/13/2025	V000151	MSC INDUSTRIAL SUPPLY INC	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	MAINTENANCE OF EQUIPMENT	\$194.08
70870568	03/13/2025	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	MEDICAL/DENTAL LAB SUPPLY	\$879.81
70870568	03/13/2025	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-532807	DIV OF ANIMAL SE	ANIMAL MEDS & SVC	\$298.34
70870569	03/13/2025	113374	NO CALIF IMAGING ASSOC MED GRO	106	PUBLIC SAFETY	20321-532395	JAIL - HEALTH SE	OUTSIDE MEDICAL PROVIDER	\$331.00
70870570	03/13/2025	104757	OFFICE DEPOT (BUSINESS SVCS DI	101	GENERAL FUND	2061-53220	AGRICULTURE COMM	OFFICE EXPENSE	\$65.38
70870571	03/13/2025	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7031-53300	CORNING VETERANS	2814804099-2	\$415.85

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70870571	03/13/2025	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7031-53300	CORNING VETERANS	8481431812-1	\$8.11
70870572	03/13/2025	101267	PEERLESS BUILDING MAINT INC	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	HOUSEHOLD EXPENSE	\$2,590.00
70870573	03/13/2025	135417	PITNEY BOWES INC	106	PUBLIC SAFETY	2027-53220	SHERIFF	OFFICE EXPENSE	\$142.41
70870574	03/13/2025	117529	PRO PACIFIC	106	PUBLIC SAFETY	2032-53130	JAIL	FOOD	\$1,845.95
70870575	03/13/2025	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	FOOD	\$586.72
70870575	03/13/2025	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	FOOD	\$0.00
70870575	03/13/2025	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	INV 59091530 2-28-25	\$112.23
70870575	03/13/2025	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	INV 59091531 SNP 111	\$212.32
70870576	03/13/2025	V000273	ROBIN UHALDE	102	ROAD FUND	3011-460870	ROAD DEPARTMENT	PLANNING/ENGINEERING SERV	\$71.12
70870577	03/13/2025	113168	SALAM INTERNATIONAL INC	101	GENERAL FUND	2072-53190	SHERIFF - CORONE	MEDICAL/DENTAL LAB SUPPLY	\$421.62
70870578	03/13/2025	101509	SHELBY'S PEST CONTROL INC	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	HOUSEHOLD EXPENSE	\$360.00
70870578	03/13/2025	101509	SHELBY'S PEST CONTROL INC	106	PUBLIC SAFETY	2027-53230	SHERIFF	PROFESSIONAL/SPECIAL SERV	\$115.00
70870578	03/13/2025	101509	SHELBY'S PEST CONTROL INC	106	PUBLIC SAFETY	2032-53230	JAIL	PROFESSIONAL/SPECIAL SERV	\$100.00
70870579	03/13/2025	119073	SOUTHERN COMPUTER WAREHOUSE	101	GENERAL FUND	5062-53220	COMMUNITY ACTION	PO33177	\$460.68
70870580	03/13/2025	110815	T-MOBILE USA	712	TEHAMA MAJOR CRI	71210-53280	TEHAMA MAJOR CRI	SPECIAL DEPARTMENTAL EXP	\$50.00

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70870581	03/13/2025	122810	TRANSUNION RISK	106	PUBLIC SAFETY	2027-53230	SHERIFF	PROFESSIONAL/SPECIAL SERV	\$160.00
70870582	03/13/2025	134948	UBEO MIDCO LLC	106	PUBLIC SAFETY	2027-53220	SHERIFF	OFFICE EXPENSE	\$336.98
70870582	03/13/2025	134948	UBEO MIDCO LLC	106	PUBLIC SAFETY	2027-53250	SHERIFF	RENT/LEASE OF EQUIPMENT	\$2,384.12
70870583	03/13/2025	121395	ULINE	101	GENERAL FUND	2072-53190	SHERIFF - CORONE	MEDICAL/DENTAL LAB SUPPLY	\$150.00
70870584	03/13/2025	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	FOOD	\$1,896.04
70870584	03/13/2025	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53140	JAIL	HOUSEHOLD EXPENSE	\$20.04
70870584	03/13/2025	105075	US FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	INV 3588106 SNP 111	\$1,178.94
70870585	03/13/2025	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2037-53120	PROBATION	6106366530 #770720905-0023	\$204.03
70870588	03/13/2025	V000277	BUTTE COUNTY CLERK RECORDER'S	106	PUBLIC SAFETY	2013-53220	DISTRICT ATTORNE	BIRTH CERTIFICATE	\$29.99
70870613	03/14/2025	110665	CONTINUING EDUCATION OF THE BA	106	PUBLIC SAFETY	2013-53220	DISTRICT ATTORNE	OFFICE EXPENSE	\$826.55
70870614	03/14/2025	106449	COTTONWOOD VETERINARY	106	PUBLIC SAFETY	2029-53230	SHERIFF ANIMAL R	PROFESSIONAL/SPECIAL SERV	\$239.00
70870615	03/14/2025	135142	CROSS CONNECTIONS EMERGENCY SE	105	FIRE FUND	2042-53800	FIRE SCH C VOL	2025-2-10 TEHAMA CO PO21903	\$28,217.18
70870616	03/14/2025	102234	DAN JONES	106	PUBLIC SAFETY	2036-53290	JUVENILE HALL	HILTON CONCORD 3226045183	\$878.82
70870616	03/14/2025	102234	DAN JONES	106	PUBLIC SAFETY	2036-53290	JUVENILE HALL	HILTON PARKING X4	\$76.00
70870616	03/14/2025	102234	DAN JONES	106	PUBLIC SAFETY	2036-53290	JUVENILE HALL	KEY CONF APR 14-17 PER DIEM	\$126.00
70870617	03/14/2025	112120	DAVIS COURIER SERVICE	101	GENERAL FUND	1023-53220	ASSESSOR	OFFICE EXPENSE	\$64.79
70870618	03/14/2025	117602	DEPT OF FORESTRY & FIRE PROTEC	105	FIRE FUND	2044-55521	FIRE STATE CONTR	STATE FIRE SCH "A"	\$748,268.90
70870618	03/14/2025	117602	DEPT OF FORESTRY & FIRE PROTEC	105	FIRE FUND	2044-55522	FIRE STATE CONTR	SCHEDULE A SUPP "A"-4144	\$4,554.31

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70870619	03/14/2025	125058	DESK SPINCO, INC	106	PUBLIC SAFETY	2013-53240	DISTRICT ATTORNE	PUBLICATION/LEGAL NOTICES	\$89.92
70870620	03/14/2025	104716	DIVERSIFIED SERVICES/COPY CENT	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	PO51780	\$284.64
70870621	03/14/2025	125829	DYNAMIC PLANNING LLC	105	FIRE FUND	2042-53230	FIRE SCH C VOL	PROFESSIONAL/SPECIAL SERV	\$3,261.17
70870622	03/14/2025	131138	ECLIPSE MEDIA SOLUTIONS	535	TC CHILD & FAMIL	53510-53230	TC CHILD & FAMIL	PROFESSIONAL/SPECIAL SERV	\$76.25
70870623	03/14/2025	106364	EDWARD MCCULLOUGH	106	PUBLIC SAFETY	20136-53220	DA INSURANCE FRA	OFFICE EXPENSE 3/7/25	\$64.34
70870624	03/14/2025	108526	EXPRESS PERSONNEL SERVICES INC	106	PUBLIC SAFETY	2027-53230	SHERIFF	PROFESSIONAL/SPECIAL SERV	\$1,114.80
70870624	03/14/2025	108526	EXPRESS PERSONNEL SERVICES INC	106	PUBLIC SAFETY	2032-53230	JAIL	PROFESSIONAL/SPECIAL SERV	\$1,136.40
70870625	03/14/2025	135339	FILTERBUY INC	101	GENERAL FUND	1025-53210	PURCHASING	MISCELLANEOUS EXPENSE	\$1,934.18
70870626	03/14/2025	113244	GREEN WASTE OF TEHAMA	112	HEALTH SERVICES	40121-53140	PUBLIC HEALTH	HOUSEHOLD EXPENSE	\$68.86
70870626	03/14/2025	113244	GREEN WASTE OF TEHAMA	112	HEALTH SERVICES	40131-53140	MENTAL HEALTH	HOUSEHOLD EXPENSE	\$533.33
70870626	03/14/2025	113244	GREEN WASTE OF TEHAMA	112	HEALTH SERVICES	40171-53140	DRUG & ALCOHOL	HOUSEHOLD EXPENSE	\$35.43
70870626	03/14/2025	113244	GREEN WASTE OF TEHAMA	112	HEALTH SERVICES	40251-53140	CLINIC SERVICES	HOUSEHOLD EXPENSE	\$32.91
70870626	03/14/2025	113244	GREEN WASTE OF TEHAMA	535	TC CHILD & FAMIL	53510-53300	TC CHILD & FAMIL	UTILITIES	\$35.96
70870627	03/14/2025	135926	HAYDEE ARELLANO	101	GENERAL FUND	1021-53290	AUDITOR CONTROLL	MEGABYTE MTG TRAVEL REIMB 3/12	\$212.66
70870628	03/14/2025	134656	HUMBOLDT MOVING & STORAGE CO I	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	PROFESSIONAL/SPECIAL SERV	\$50.40

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70870629	03/14/2025	136121	HUNT & SONS LLC	105	FIRE FUND	2042-53291	FIRE SCH C VOL	TRANSPORTATION EXPENSE	\$3,089.21
70870629	03/14/2025	136121	HUNT & SONS LLC	116	SENIOR NUTRITION	5063-53291	SENIOR NUTRITION	TRANSPORTATION EXPENSE	\$285.98
70870630	03/14/2025	104270	JENNA SODERBERG	265	COUNTY P/R TRUST	265-207825	NOT APPLICABLE	UNIFORM ADVANCE	\$360.00
70870631	03/14/2025	106774	KIMBALL-MIDWEST	105	FIRE FUND	2042-53170	FIRE SCH C VOL	MAINTENANCE OF EQUIPMENT	\$509.82
70870632	03/14/2025	101470	LES SCHWAB TIRE CENTER	105	FIRE FUND	2042-53170	FIRE SCH C VOL	MAINTENANCE OF EQUIPMENT	\$367.88
70870633	03/14/2025	100931	LIFE ASSIST INC	105	FIRE FUND	2042-53280	FIRE SCH C VOL	SPECIAL DEPARTMENTAL EXP	\$215.57
70870634	03/14/2025	133436	M L ESLINGER & ASSOCIATES INC	106	PUBLIC SAFETY	2037-53290	PROBATION	WEBINAR	\$75.00
70870635	03/14/2025	132936	MAIN STREET CAR WASH	105	FIRE FUND	2042-53170	FIRE SCH C VOL	MAINTENANCE OF EQUIPMENT	\$31.00
70870636	03/14/2025	133918	NANCY VICUNA	535	TC CHILD & FAMIL	53510-555206	TC CHILD & FAMIL	COMM STRENGTH/BUILDING	\$253.75
70870637	03/14/2025	133220	NAPA AUTO PARTS	101	GENERAL FUND	2075-53170	OFFICE OF EMERG	MAINTENANCE OF EQUIPMENT	\$622.85
70870638	03/14/2025	133660	NAPA AUTO PARTS	105	FIRE FUND	2042-53140	FIRE SCH C VOL	HOUSEHOLD EXPENSE	\$50.44
70870638	03/14/2025	133660	NAPA AUTO PARTS	105	FIRE FUND	2042-53170	FIRE SCH C VOL	MAINTENANCE OF EQUIPMENT	\$2,721.20
70870639	03/14/2025	121129	NORTHRIDGE EYE CARE	106	PUBLIC SAFETY	20321-532397	JAIL - HEALTH SE	OUTSIDE OPTICAL PROVIDER	\$160.00
70870640	03/14/2025	134633	O'CONNOR & COMPANY	527	TC TRANS COMM AD	3033-53230	TCTC PLANNING	PROFESSIONAL/SPECIAL SERV	\$1,182.50
70870640	03/14/2025	134633	O'CONNOR & COMPANY	527	TC TRANS COMM AD	3034-53230	TCTC ADMINISTRAT	PROFESSIONAL/SPECIAL SERV	\$3,727.50
70870641	03/14/2025	104757	OFFICE DEPOT (BUSINESS SVCS DI	101	GENERAL FUND	1022-53220	TREASURER	OFFICE EXPENSE	\$23.61
70870641	03/14/2025	104757	OFFICE DEPOT (BUSINESS SVCS DI	101	GENERAL FUND	1026-53220	TAX COLLECTOR	OFFICE EXPENSE	\$698.91

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70870642	03/14/2025	130642	OPTIMIZE WORLDWIDE INC	527	TC TRANS COMM AD	3033-53230	TCTC PLANNING	PROFESSIONAL/SPECIAL SERV	\$25.00
70870642	03/14/2025	130642	OPTIMIZE WORLDWIDE INC	527	TC TRANS COMM AD	3034-53230	TCTC ADMINISTRAT	PROFESSIONAL/SPECIAL SERV	\$250.00
70870643	03/14/2025	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	0548465545-0	\$19.31
70870643	03/14/2025	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	3356470731-4	\$398.94
70870643	03/14/2025	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	5554481127-0	\$1,233.38
70870643	03/14/2025	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	6535518462-6	\$117.72
70870643	03/14/2025	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	7638641704-2	\$23.30
70870643	03/14/2025	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	7171318975-2	\$204.58
70870644	03/14/2025	102904	PITNEY BOWES	108	SOCIAL SERVICES	5013-53170	SOCIAL SERVICES	PO33180	\$278.38
70870645	03/14/2025	117549	PTM	101	GENERAL FUND	2073-53220	PUB GUARDIAN / P	ACCT 45-18980000	\$144.91
70870646	03/14/2025	106920	REBECCA ADAMS	101	GENERAL FUND	1021-53290	AUDITOR CONTROLL	MEGABYTE MTG 3/11-12/2025	\$427.91
70870647	03/14/2025	135354	RED HELMET TRAINING	105	FIRE FUND	2042-53230	FIRE SCH C VOL	PROFESSIONAL/SPECIAL SERV	\$750.00
70870648	03/14/2025	V000283	RICHARD LENNOX	265	COUNTY P/R TRUST	265-207825	NOT APPLICABLE	UNIFORM ADVANCE	\$360.00
70870649	03/14/2025	133774	SERVICEWALA STORES LLC	108	SOCIAL SERVICES	5013-53170	SOCIAL SERVICES	MAINTENANCE OF EQUIPMENT	\$896.03
70870650	03/14/2025	108976	STEVEN HILL DBA	101	GENERAL FUND	2062-532341	CODE/MARIJUANA E	NUISANCE ABATMENT EXP	\$500.00
70870651	03/14/2025	105424	TEHAMA COUNTY DEPT	535	TC CHILD & FAMIL	53510-555206	TC CHILD & FAMIL	COMM STRENGTH/BUILDING	\$500.00

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70870652	03/14/2025	134948	UBEO MIDCO LLC	535	TC CHILD & FAMIL	53510-53230	TC CHILD & FAMIL	PROFESSIONAL/SPECIAL SERV	\$48.74
70870653	03/14/2025	107651	VALLEY WEST ACE HARDWARE	105	FIRE FUND	2042-53180	FIRE SCH C VOL	MTCE STRUCT-IMPRV-GROUNDS	\$134.97
70870654	03/14/2025	136143	VESTIS SERVICES LLC	102	ROAD FUND	3011-53110	ROAD DEPARTMENT	CLOTHING & PERSONNEL SUPP	\$30.95
70870654	03/14/2025	136143	VESTIS SERVICES LLC	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	HOUSEHOLD EXPENSE	\$24.11
70870654	03/14/2025	136143	VESTIS SERVICES LLC	102	ROAD FUND	3011-532801	ROAD DEPARTMENT	SHOP SUPPLIES EXPENSE	\$28.71
70870655	03/14/2025	118871	VISTA PACIFICA ENT INC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	SUPPORT & CARE OF PERSONS	\$47,368.00
70870655	03/14/2025	118871	VISTA PACIFICA ENT INC	112	HEALTH SERVICES	40131-55407	MENTAL HEALTH	INSTITUTE MENTAL DISEASE	\$11,780.00
70870656	03/14/2025	101821	WALKER PRINTING	527	TC TRANS COMM AD	3033-53240	TCTC PLANNING	PUBLICATION/LEGAL NOTICES	\$1,243.03
70870657	03/14/2025	133588	WAVE TECHNOLOGIES LLC	527	TC TRANS COMM AD	3033-53120	TCTC PLANNING	COMMUNICATIONS	\$326.87
70870658	03/14/2025	109948	WENDY RICHARDS	108	SOCIAL SERVICES	5013-53290	SOCIAL SERVICES	EMPLOYEE TRAVEL/TRAINING	\$24.00
70870659	03/14/2025	133736	LAURIANNE GRIFFIN, TRUSTEE	105	FIRE FUND	2042-53220	FIRE SCH C VOL	OFFICE EXPENSE	\$10.72
70870660	03/14/2025	108794	POSTMASTER	108	SOCIAL SERVICES	5013-53220	SOCIAL SERVICES	OFFICE EXPENSE	\$500.00
70870661	03/14/2025	136569	SPRING TIME LLC	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$124.00
70870662	03/14/2025	102478	TEHAMA COUNTY CLERK & RECORDER	527	TC TRANS COMM AD	3033-53230	TCTC PLANNING	PROFESSIONAL/SPECIAL SERV	\$50.00
70870663	03/14/2025	102478	TEHAMA COUNTY CLERK & RECORDER	527	TC TRANS COMM AD	3033-53230	TCTC PLANNING	PROFESSIONAL/SPECIAL SERV	\$2,968.75
70870664	03/14/2025	108816	TRILLIUM SOLUTIONS INC	117	TRANSPORTATION O	3037-53170	TRAX	PO10336	\$6,800.00

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70870665	03/14/2025	134948	UBEO MIDCO LLC	527	TC TRANS COMM AD	3033-53220	TCTC PLANNING	OFFICE EXPENSE	\$313.41
70870666	03/14/2025	117079	VERIZON WIRELESS	117	TRANSPORTATION O	3037-53230	TRAX	PROFESSIONAL/SPECIAL SERV	\$798.21
70870666	03/14/2025	117079	VERIZON WIRELESS	527	TC TRANS COMM AD	3033-53120	TCTC PLANNING	COMMUNICATIONS	\$186.28
70870666	03/14/2025	117079	VERIZON WIRELESS	527	TC TRANS COMM AD	3033-53220	TCTC PLANNING	OFFICE EXPENSE	\$456.12
70870667	03/14/2025	117079	VERIZON WIRELESS	105	FIRE FUND	2042-53120	FIRE SCH C VOL	870692054-00002	\$124.47
70870668	03/14/2025	134185	AGILE OCCUPATIONAL MEDICINE PC	105	FIRE FUND	2042-53230	FIRE SCH C VOL	PROFESSIONAL/SPECIAL SERV	\$160.00
70870669	03/14/2025	107355	AIRGAS USA LLC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	MAINTENANCE OF EQUIPMENT	\$577.24
70870669	03/14/2025	107355	AIRGAS USA LLC	105	FIRE FUND	2042-53250	FIRE SCH C VOL	RENT/LEASE OF EQUIPMENT	\$430.48
70870670	03/14/2025	103718	ALLSTAR FIRE EQUIPMENT INC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	MAINTENANCE OF EQUIPMENT	\$1,023.48
70870671	03/14/2025	100065	ALSCO INC	106	PUBLIC SAFETY	2031-53170	WORK FARM	MAINTENANCE OF EQUIPMENT	\$61.62
70870672	03/14/2025	133275	ALSCO-GEYER IRRIGATION INC	106	PUBLIC SAFETY	2027-53170	SHERIFF	MAINTENANCE OF EQUIPMENT	\$6.12
70870673	03/14/2025	117246	ANITA KEREZSI	101	GENERAL FUND	1105-53238	PROFESSIONAL COU	SB-90 CLAIMS	\$5,000.00
70870674	03/14/2025	128815	AQUA TERRA AERIS LAW GROUP	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	PROFESSIONAL/SPECIAL SERV	\$11,551.30
70870675	03/14/2025	127593	ASHLEIGH BUTTON	106	PUBLIC SAFETY	2013-53220	DISTRICT ATTORNE	OFFICE EXPENSE	\$235.41
70870676	03/14/2025	101233	AT&T	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	8134 68546047	\$4.43
70870676	03/14/2025	101233	AT&T	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	81344942506	\$4.43
70870676	03/14/2025	101233	AT&T	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	8134 32082954	\$8.60

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70870677	03/14/2025	103939	AT&T	101	GENERAL FUND	1014-53120	COUNTY ADMINISTR	9391082325	\$33.31
70870677	03/14/2025	103939	AT&T	101	GENERAL FUND	1031-53120	COUNTY COUNSEL	9391082325	\$32.31
70870677	03/14/2025	103939	AT&T	101	GENERAL FUND	1041-53120	PERSONNEL	9391082325	\$32.31
70870677	03/14/2025	103939	AT&T	105	FIRE FUND	2042-53120	FIRE SCH C VOL	9391069556	\$113.35
70870677	03/14/2025	103939	AT&T	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	9391032958	\$22.58
70870677	03/14/2025	103939	AT&T	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	9391032829	\$155.55
70870677	03/14/2025	103939	AT&T	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	COMMUNICATIONS	\$8.14
70870677	03/14/2025	103939	AT&T	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	COMMUNICATIONS	\$8.13
70870677	03/14/2025	103939	AT&T	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	9391032912	\$45.75
70870678	03/14/2025	117161	AT&T MOBILITY/CINGULAR WIRELES	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	287349133778	\$84.43
70870679	03/14/2025	113573	AT&T U-VERSE	101	GENERAL FUND	1073-53120	GENERAL SERVICES	332446742	\$191.89
70870679	03/14/2025	113573	AT&T U-VERSE	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	331443205	\$71.10
70870679	03/14/2025	113573	AT&T U-VERSE	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	331443205	\$25.62
70870679	03/14/2025	113573	AT&T U-VERSE	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	331443205	\$25.62
70870680	03/14/2025	107169	BAY ALARM	106	PUBLIC SAFETY	2028-53250	AUTO SHOP	RENT/LEASE OF EQUIPMENT	\$132.00
70870681	03/14/2025	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2032-53130	JAIL	FOOD	\$142.20
70870682	03/14/2025	100155	BOB BARKER COMPANY	106	PUBLIC SAFETY	2032-531102	JAIL	INMATE CLOTHING	\$1,028.26
70870683	03/14/2025	136320	BYRON ANDERSON	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	CLIENT REIMBURSEMENT	\$85.00
70870684	03/14/2025	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	1023-53220	ASSESSOR	OFFICE EXPENSE	\$21.06
70870684	03/14/2025	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	2011-53170	DA VICTIM/WITNES	MAINTENANCE OF EQUIPMENT	\$10.64

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Check Number	Post Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Check Amount
70870684	03/14/2025	142466	CARREL'S OFFICE MACHINES	106	PUBLIC SAFETY	2007-53170	DA WELFARE FRAUD	MAINTENANCE OF EQUIPMENT	\$21.71
70870684	03/14/2025	142466	CARREL'S OFFICE MACHINES	106	PUBLIC SAFETY	2013-53170	DISTRICT ATTORNE	MAINTENANCE OF EQUIPMENT	\$100.73
70870684	03/14/2025	142466	CARREL'S OFFICE MACHINES	106	PUBLIC SAFETY	20135-53170	DA FRAUD AUTO	MAINTENANCE OF EQUIPMENT	\$21.71
70870684	03/14/2025	142466	CARREL'S OFFICE MACHINES	106	PUBLIC SAFETY	20136-53170	DA INSURANCE FRA	MAINTENANCE OF EQUIPMENT	\$21.70
70870685	03/14/2025	111127	CHARTER COMMUNICATIONS	106	PUBLIC SAFETY	2027-53120	SHERIFF	COMMUNICATIONS	\$694.73
70870685	03/14/2025	111127	CHARTER COMMUNICATIONS	106	PUBLIC SAFETY	2028-53120	AUTO SHOP	COMMUNICATIONS	\$114.99
70870685	03/14/2025	111127	CHARTER COMMUNICATIONS	106	PUBLIC SAFETY	2032-53120	JAIL	COMMUNICATIONS	\$2,058.72
70870685	03/14/2025	111127	CHARTER COMMUNICATIONS	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	COMMUNICATIONS	\$1,596.96
70870685	03/14/2025	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	COMMUNICATIONS	\$666.48
70870685	03/14/2025	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	COMMUNICATIONS	\$1,877.47
70870685	03/14/2025	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	COMMUNICATIONS	\$658.73
70870685	03/14/2025	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	COMMUNICATIONS	\$298.11
70870686	03/14/2025	115630	CPOC FOUNDATION	106	PUBLIC SAFETY	2037-53290	PROBATION	DEMAND TRAINING	\$225.00
70870686	03/14/2025	115630	CPOC FOUNDATION	106	PUBLIC SAFETY	2037-53290	PROBATION	PRETRIAL TRAINING	\$60.00
70870687	03/14/2025	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40121-53300	PUBLIC HEALTH	UTILITIES	\$394.43

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70870687	03/14/2025	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	UTILITIES	\$711.93
70870687	03/14/2025	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40171-53300	DRUG & ALCOHOL	UTILITIES	\$260.55
70870687	03/14/2025	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40251-53300	CLINIC SERVICES	UTILITIES	\$423.64
70870688	03/14/2025	T00357	CLIFTON A WILBANKS	421	TAX COLLECTOR TR	421-301311	NOT APPLICABLE	087-250-042 2024	\$133.67
70870689	03/14/2025	111801	CNOA	106	PUBLIC SAFETY	2013-53200	DISTRICT ATTORNE	J RICKEY	\$100.00
70870689	03/14/2025	111801	CNOA	106	PUBLIC SAFETY	2013-53200	DISTRICT ATTORNE	N BENTON	\$100.00
70870690	03/14/2025	122041	COMCAST	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	8155600330123194	\$534.15
70870691	03/14/2025	127983	CSAC	106	PUBLIC SAFETY	2013-53220	DISTRICT ATTORNE	OFFICE EXPENSE	\$75.00
70870692	03/14/2025	T00354	DONALD F GEORGE TR 11/6/91	300	C/Y UNSECURED	300-301800	NOT APPLICABLE	910000301100 2021	\$189.24
70870692	03/14/2025	T00354	DONALD F GEORGE TR 11/6/91	300	C/Y UNSECURED	300-301800	NOT APPLICABLE	910000301100 2022	\$178.56
70870692	03/14/2025	T00354	DONALD F GEORGE TR 11/6/91	300	C/Y UNSECURED	300-301800	NOT APPLICABLE	910000301100 2023	\$183.78
70870693	03/14/2025	100564	DOWNTOWN FORD SALES	106	PUBLIC SAFETY	2027-57605	SHERIFF	11842-PO428792	\$55,528.85
70870694	03/14/2025	T00352	FRITZ HENRY STOPPEL	421	TAX COLLECTOR TR	421-301311	NOT APPLICABLE	910-002-220 2024	\$100.10
70870695	03/14/2025	142511	GRAINGER INC	106	PUBLIC SAFETY	2027-57600	SHERIFF	DEPT 834413163	\$5,080.74
70870696	03/14/2025	134656	HUMBOLDT MOVING & STORAGE CO I	106	PUBLIC SAFETY	2035-53140	DAY REPORTING CE	780 ANTELOPE 01/01/25-01/31/25	\$59.59
70870696	03/14/2025	134656	HUMBOLDT MOVING & STORAGE CO I	106	PUBLIC SAFETY	2037-53140	PROBATION	1840 WALNUT 01/01/25-01/31/25	\$114.58
70870697	03/14/2025	T00358	JRSE LLC	421	TAX COLLECTOR TR	421-301311	NOT APPLICABLE	102-040-013 2024	\$181.90

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70870697	03/14/2025	T00358	JRSE LLC	421	TAX COLLECTOR TR	421-301311	NOT APPLICABLE	102-090-017 2024	\$215.61
70870698	03/14/2025	T00351	LEILANI APLING	421	TAX COLLECTOR TR	421-301311	NOT APPLICABLE	062-120-073-000	\$1,158.30
70870699	03/14/2025	T00356	LOUIE HUFF	421	TAX COLLECTOR TR	421-301311	NOT APPLICABLE	066-050-005 2024	\$1,862.81
70870700	03/14/2025	133232	NORTHERN CALIFORNIA TITLE	421	TAX COLLECTOR TR	421-301311	NOT APPLICABLE	027-310-022 2024	\$183.99
70870701	03/14/2025	113380	OFFICE DEPOT	108	SOCIAL SERVICES	5013-53220	SOCIAL SERVICES	OFFICE EXPENSE	\$52.34
70870702	03/14/2025	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7031-53300	CORNING VETERANS	4168882024-4	\$24.64
70870702	03/14/2025	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7032-53300	LOS MOLINOS VETE	9304912828-8	\$13.40
70870702	03/14/2025	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	9304912828-8	\$13.40
70870703	03/14/2025	135605	SPECTRUM	535	TC CHILD & FAMIL	53510-53120	TC CHILD & FAMIL	8413120110191392	\$240.25
70870704	03/14/2025	T00353	THEODORE C CRAIN ETAL	307	CURRENT YEAR SEC	307-301800	NOT APPLICABLE	910000301001 2024	\$186.30
70870705	03/14/2025	T00355	TIMIOS TITLE	421	TAX COLLECTOR TR	421-301311	NOT APPLICABLE	009-320-025 2024	\$10.67
70870705	03/14/2025	T00355	TIMIOS TITLE	421	TAX COLLECTOR TR	421-301311	NOT APPLICABLE	009-320-031 2024	\$67.87
70870705	03/14/2025	T00355	TIMIOS TITLE	421	TAX COLLECTOR TR	421-301311	NOT APPLICABLE	009-320-032 2024	\$51.27
70870706	03/14/2025	103756	CHRIS DITTNER	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	CLIENT EXPENSE 136	\$1,050.00
70870707	03/14/2025	103756	CHRIS DITTNER	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	CLIENT EXPENSE 136	\$1,050.00

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70870709	03/14/2025	130498	COLANTUONO HIGHSMITH & WHATLEY	603	TC FLOOD CTRL/WA	60310-53230	TC FLOOD CTRL/WA	PROFESSIONAL/SPECIAL SERV	\$10,527.46
70870713	03/14/2025	113673	POOR AND THE HOMELESS	103	CAPITAL OUTLAY	1081-57554	PLANT ACQUISITIO	RETURN TO DEPT	\$506,618.50
00000243	03/17/2025	102493	HUE & CRY SECURITY	101	GENERAL FUND	2061-53180	AGRICULTURE COMM	MTCE STRUCT-IMPRV-GROUNDS	\$77.50
70870717	03/17/2025	135984	ANDREW BRAY	101	GENERAL FUND	2016-53160	GRAND JURY	FEBRUARY 2025 GRAND JURY	\$43.13
70870717	03/17/2025	135984	ANDREW BRAY	101	GENERAL FUND	2016-53160	GRAND JURY	JANUARY 2025 GRAND JURY	\$43.13
70870718	03/17/2025	103939	AT&T	101	GENERAL FUND	7033-53120	RED BLUFF VETERA	9391032913	\$79.82
70870719	03/17/2025	136353	AUDREY BROWN	101	GENERAL FUND	2016-53160	GRAND JURY	FEBRUARY 2025 GRAND JURY	\$28.80
70870719	03/17/2025	136353	AUDREY BROWN	101	GENERAL FUND	2016-53160	GRAND JURY	JANUARYM 2025 GRAND JURY	\$57.60
70870720	03/17/2025	133289	BENEFIT COORDINATORS CORP-BCC	211	DENTAL INSURANCE	1112-53150	DENTAL	FEB 25 CLAIMS	\$44,783.40
70870720	03/17/2025	133289	BENEFIT COORDINATORS CORP-BCC	211	DENTAL INSURANCE	1112-53230	DENTAL	6.7% ADMIN FEE	\$3,000.48
70870720	03/17/2025	133289	BENEFIT COORDINATORS CORP-BCC	213	VISION	1113-53150	VISION	FEB 25 CLAIMS	\$6,195.60
70870720	03/17/2025	133289	BENEFIT COORDINATORS CORP-BCC	213	VISION	1113-53230	VISION	8.5% ADMIN FEE	\$526.63
70870721	03/17/2025	102500	BHARAT JESRANI	106	PUBLIC SAFETY	2035-53260	DAY REPORTING CE	1ST QTR 020125-033125 PC 121	\$26,666.66
70870721	03/17/2025	102500	BHARAT JESRANI	106	PUBLIC SAFETY	2035-53260	DAY REPORTING CE	2ND QTR 040125-063025 PC 121	\$40,000.00
70870722	03/17/2025	132804	BOEHRINGER INGELHEIM ANIMAL HE	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	IMRAB 3TF 50X1DS	\$689.54

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70870723	03/17/2025	135988	BONNIE GLACKLER	101	GENERAL FUND	2016-53160	GRAND JURY	FEBRUARY 2025 GRAND JURY	\$59.47
70870723	03/17/2025	135988	BONNIE GLACKLER	101	GENERAL FUND	2016-53160	GRAND JURY	JANUARY 2025 GRAN JURY	\$79.30
70870724	03/17/2025	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	1023-53220	ASSESSOR	OFFICE EXPENSE	\$17.11
70870724	03/17/2025	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	2011-53170	DA VICTIM/WITNES	MAINTENANCE OF EQUIPMENT	\$10.64
70870724	03/17/2025	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	7033-53220	RED BLUFF VETERA	OFFICE EXPENSE	\$46.05
70870724	03/17/2025	142466	CARREL'S OFFICE MACHINES	106	PUBLIC SAFETY	2007-53170	DA WELFARE FRAUD	MAINTENANCE OF EQUIPMENT	\$21.71
70870724	03/17/2025	142466	CARREL'S OFFICE MACHINES	106	PUBLIC SAFETY	2013-53170	DISTRICT ATTORNE	MAINTENANCE OF EQUIPMENT	\$100.73
70870724	03/17/2025	142466	CARREL'S OFFICE MACHINES	106	PUBLIC SAFETY	20135-53170	DA FRAUD AUTO	MAINTENANCE OF EQUIPMENT	\$21.71
70870724	03/17/2025	142466	CARREL'S OFFICE MACHINES	106	PUBLIC SAFETY	20136-53170	DA INSURANCE FRA	MAINTENANCE OF EQUIPMENT	\$21.70
70870725	03/17/2025	136593	CHARLES SULLIVAN	101	GENERAL FUND	2016-53160	GRAND JURY	FEBRUARY 2025 GRAND JURY	\$653.58
70870725	03/17/2025	136593	CHARLES SULLIVAN	101	GENERAL FUND	2016-53160	GRAND JURY	JANUARY 2025 GRAND JURY	\$351.31
70870726	03/17/2025	136000	CLARENCE L WHITLOCK	101	GENERAL FUND	2016-53160	GRAND JURY	FEBRUARY 2025 GRAND JURY	\$371.40
70870726	03/17/2025	136000	CLARENCE L WHITLOCK	101	GENERAL FUND	2016-53160	GRAND JURY	JANUARY 2025 GRAND JURY	\$305.75
70870727	03/17/2025	L207805	COLONIAL LIFE AND ACCIDENT INS	265	COUNTY P/R TRUST	265-207805	NOT APPLICABLE	DED:0456 COL N-PTAX	\$1,216.47
70870727	03/17/2025	L207805	COLONIAL LIFE AND ACCIDENT INS	265	COUNTY P/R TRUST	265-207805	NOT APPLICABLE	DED:0457 COL PTAX	\$4,635.26
70870728	03/17/2025	135989	CYNTHIA HOUSER	101	GENERAL FUND	2016-53160	GRAND JURY	FEBRUARY 2025 GRAND JURY	\$341.23
70870728	03/17/2025	135989	CYNTHIA HOUSER	101	GENERAL FUND	2016-53160	GRAND JURY	JANUARY 2025 GRAND JURY	\$151.66

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70870729	03/17/2025	135985	DEBBIE CHAKARUN	101	GENERAL FUND	2016-53160	GRAND JURY	FEBRUARY 2025 GRAND JURY	\$172.78
70870729	03/17/2025	135985	DEBBIE CHAKARUN	101	GENERAL FUND	2016-53160	GRAND JURY	JANUARY 2025 GRAND JURY	\$156.84
70870730	03/17/2025	108674	DELL MARKETING LP	101	GENERAL FUND	2073-53800	PUB GUARDIAN / P	PO 428784	\$9,441.64
70870731	03/17/2025	L207819	DEPUTY SHERIFF'S ASSOC	265	COUNTY P/R TRUST	265-207819	NOT APPLICABLE	DED:0451 DUES	\$2,235.31
70870731	03/17/2025	L207819	DEPUTY SHERIFF'S ASSOC	265	COUNTY P/R TRUST	265-207819	NOT APPLICABLE	DED:0452 PORAC/LDF	\$1,388.31
70870732	03/17/2025	136714	DOCUPET CORP	101	GENERAL FUND	2078-53220	DIV OF ANIMAL SE	OFFICE EXPENSE	\$3,620.00
70870733	03/17/2025	126299	DOOLEY ENTERPRISES INC	106	PUBLIC SAFETY	2006-53280	DA - DSS SECURIT	SPECIAL DEPARTMENTAL EXP	\$3,000.00
70870733	03/17/2025	126299	DOOLEY ENTERPRISES INC	106	PUBLIC SAFETY	2007-53280	DA WELFARE FRAUD	SPECIAL DEPARTMENTAL EXP	\$2,500.00
70870733	03/17/2025	126299	DOOLEY ENTERPRISES INC	106	PUBLIC SAFETY	2013-53280	DISTRICT ATTORNE	SPECIAL DEPARTMENTAL EXP	\$6,477.11
70870734	03/17/2025	L207831	EBS	265	COUNTY P/R TRUST	265-207831	NOT APPLICABLE	DED:0141 FSA-MED	\$1,882.96
70870735	03/17/2025	L207832	EBS	265	COUNTY P/R TRUST	265-207832	NOT APPLICABLE	DED:0142 FSA-D/C	\$437.52
70870736	03/17/2025	135994	ELIZABETH ROSS	101	GENERAL FUND	2016-53160	GRAND JURY	FEBRUARY 2025 GRAND JURY	\$375.14
70870736	03/17/2025	135994	ELIZABETH ROSS	101	GENERAL FUND	2016-53160	GRAND JURY	JANUARY 2025 GRAND JURY	\$187.57
70870737	03/17/2025	113434	FEDEX	106	PUBLIC SAFETY	2013-53220	DISTRICT ATTORNE	OFFICE EXPENSE	\$49.36
70870738	03/17/2025	142511	GRAINGER INC	106	PUBLIC SAFETY	2027-53280	SHERIFF	SPECIAL DEPARTMENTAL EXP	\$905.74
70870739	03/17/2025	113244	GREEN WASTE OF TEHAMA	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	ACCT #4018-2769653 03/25	\$377.75
70870740	03/17/2025	133497	GREG JONES	101	GENERAL FUND	1011-532985	BOARD OF SUPERVI	INSTITIUTE TRAINING 2/19-21/25	\$126.10

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70870741	03/17/2025	115028	HILL'S PET NUTRITION SALES INC	101	GENERAL FUND	2078-53280	DIV OF ANIMAL SE	SPECIAL DEPARTMENTAL EXP	\$828.72
70870742	03/17/2025	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	1074-53140	FACILITIES MAINT	HOUSEHOLD EXPENSE	\$23.06
70870742	03/17/2025	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	1074-53180	FACILITIES MAINT	MTCE STRUCT-IMPRV-GROUNDS	\$26.32
70870742	03/17/2025	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	1074-53210	FACILITIES MAINT	MISCELLANEOUS EXPENSE	\$103.83
70870742	03/17/2025	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	1074-532321	FACILITIES MAINT	SPECIAL PROJECTS	\$23.52
70870742	03/17/2025	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	1074-53270	FACILITIES MAINT	SMALL TOOLS & INSTRUMENTS	\$60.20
70870742	03/17/2025	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	2072-53170	SHERIFF - CORONE	MAINTENANCE OF EQUIPMENT	\$15.91
70870742	03/17/2025	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	7021-53604	PARKS & RECREATI	MILL CREEK PARK	\$181.23
70870742	03/17/2025	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2027-53170	SHERIFF	MAINTENANCE OF EQUIPMENT	\$344.38
70870742	03/17/2025	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	MAINTENANCE OF EQUIPMENT	\$169.00
70870742	03/17/2025	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2031-53170	WORK FARM	MAINTENANCE OF EQUIPMENT	\$1,430.54
70870742	03/17/2025	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2032-53170	JAIL	MAINTENANCE OF EQUIPMENT	\$1,079.08
70870742	03/17/2025	112395	HOME DEPOT CREDIT SERVICES	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	HOUSEHOLD EXPENSE	\$30.14
70870743	03/17/2025	134372	HUMBOLDT MOVING &	106	PUBLIC SAFETY	2035-53140	DAY REPORTING CE	ORDER #S0106 02/25 780 ANTELOP	\$59.59

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			STORAGE						
70870743	03/17/2025	134372	HUMBOLDT MOVING & STORAGE	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	ORDER #SO106 02/25 1790 WALNUT	\$114.58
70870744	03/17/2025	134656	HUMBOLDT MOVING & STORAGE CO I	101	GENERAL FUND	2073-53280	PUB GUARDIAN / P	S01000	\$57.75
70870745	03/17/2025	136121	HUNT & SONS LLC	101	GENERAL FUND	1023-53291	ASSESSOR	6097/398253	\$196.75
70870745	03/17/2025	136121	HUNT & SONS LLC	101	GENERAL FUND	2011-53291	DA VICTIM/WITNES	6242/364093	\$98.94
70870745	03/17/2025	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2007-53291	DA WELFARE FRAUD	6242/364093	\$214.17
70870745	03/17/2025	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2007-53291	DA WELFARE FRAUD	6242/398297	\$202.72
70870745	03/17/2025	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2013-53291	DISTRICT ATTORNE	6178/351397	\$85.22
70870745	03/17/2025	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2013-53291	DISTRICT ATTORNE	6178/364073	\$203.91
70870745	03/17/2025	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2013-53291	DISTRICT ATTORNE	6242/398297	\$903.69
70870745	03/17/2025	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2013-53291	DISTRICT ATTORNE	TRANSPORTATION EXPENSE	\$571.01
70870745	03/17/2025	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	20135-53291	DA FRAUD AUTO	6242/364093	\$83.64
70870745	03/17/2025	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	20135-53291	DA FRAUD AUTO	6242/398297	\$73.73
70870745	03/17/2025	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	20136-53291	DA INSURANCE FRA	6242/364093	\$164.99
70870745	03/17/2025	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	20136-53291	DA INSURANCE FRA	6242/398297	\$155.20
70870746	03/17/2025	L208130	I U O E LOCAL 39	265	COUNTY P/R TRUST	265-208130	NOT APPLICABLE	DED:0450 IUOE MGR	(\$33.32)
70870746	03/17/2025	L208130	I U O E LOCAL 39	265	COUNTY P/R TRUST	265-208130	NOT APPLICABLE	DED:0458 I.U.O.E.	\$512.81
70870747	03/17/2025	135986	JAMES COSTELLO	101	GENERAL FUND	2016-53160	GRAND JURY	JANUARY 2025 GRAND JURY	\$286.98
70870747	03/17/2025	135986	JAMES COSTELLO	101	GENERAL FUND	2016-53160	GRAND JURY	JURY & WITNESS EXPENSE	\$478.30
70870748	03/17/2025	106902	JAMES K HENRICKSON	106	PUBLIC SAFETY	2032-53170	JAIL	MAINTENANCE OF EQUIPMENT	\$294.95

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Check Number	Post Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Check Amount
70870749	03/17/2025	134732	JULIEANNE MANNING	101	GENERAL FUND	1021-53290	AUDITOR CONTROLL	NORTHERN AUDITORS	\$46.00
70870750	03/17/2025	108299	KEEFE COMMISSARY NETWORK	510	PRISONERS WELFAR	51010-53130	PRISONERS WELFAR	FOOD	\$1,714.46
70870751	03/17/2025	V000284	KEELY GRUNDY	101	GENERAL FUND	2016-53160	GRAND JURY	JANUARY 2025 GRAND JURY	\$37.37
70870752	03/17/2025	102091	KELLER SUPPLY COMPANY	106	PUBLIC SAFETY	2032-53170	JAIL	MAINTENANCE OF EQUIPMENT	\$17.54
70870753	03/17/2025	V000285	KENNETH HARTMAN	101	GENERAL FUND	2016-53160	GRAND JURY	FEBRUARY 2025 GRAND JURY	\$75.29
70870753	03/17/2025	V000285	KENNETH HARTMAN	101	GENERAL FUND	2016-53160	GRAND JURY	JANUARY 2025 GRAND JURY	\$37.65
70870754	03/17/2025	133533	KIMBERLY JOHNSON	106	PUBLIC SAFETY	2013-53220	DISTRICT ATTORNE	COPY OF TRANSCRIPT	\$21.06
70870755	03/17/2025	L207818	LAW ENFORCEMENT MGMT ASSOC	265	COUNTY P/R TRUST	265-207818	NOT APPLICABLE	DED:0453 PORAC/LDF	\$200.00
70870755	03/17/2025	L207818	LAW ENFORCEMENT MGMT ASSOC	265	COUNTY P/R TRUST	265-207818	NOT APPLICABLE	DED:0454 LEMA DUES	\$220.00
70870756	03/17/2025	135993	LEEANN OELRICHS	101	GENERAL FUND	2016-53160	GRAND JURY	FEBRUARY 2025 GRAND JURY	\$17.68
70870756	03/17/2025	135993	LEEANN OELRICHS	101	GENERAL FUND	2016-53160	GRAND JURY	JANUARY 2025 GRAND JURY	\$15.00
70870757	03/17/2025	135998	LINDA SMITH	101	GENERAL FUND	2016-53160	GRAND JURY	FEBRUARY 2025 GRAND JURY	\$158.59
70870757	03/17/2025	135998	LINDA SMITH	101	GENERAL FUND	2016-53160	GRAND JURY	JANUARY 2025 GRAND JURY	\$118.94
70870758	03/17/2025	135987	MELISSA CRAIG	101	GENERAL FUND	2016-53160	GRAND JURY	FEBRUARY 2025 GRAND JURY	\$38.31
70870758	03/17/2025	135987	MELISSA CRAIG	101	GENERAL FUND	2016-53160	GRAND JURY	JANUARY 2025 GRAND JURY	\$95.77
70870759	03/17/2025	135999	MICHAEL STROING	101	GENERAL FUND	2016-53160	GRAND JURY	FEBRUARY 2025 GRAND JURY	\$53.58
70870759	03/17/2025	135999	MICHAEL STROING	101	GENERAL FUND	2016-53160	GRAND JURY	JANUARY 2025 GRAND JURY	\$53.58
70870760	03/17/2025	135996	MIKE SHAFFER	101	GENERAL FUND	2016-53160	GRAND JURY	FEBRUARY 2025 GRAND JURY	\$59.47
70870760	03/17/2025	135996	MIKE SHAFFER	101	GENERAL FUND	2016-53160	GRAND JURY	JANUARY 2025 GRAND JURY	\$19.82
70870761	03/17/2025	104757	OFFICE DEPOT	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	ACCT 89517192 ORDERED 11-25-24	\$211.24

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			(BUSINESS SVCS DI						
70870761	03/17/2025	104757	OFFICE DEPOT (BUSINESS SVCS DI	106	PUBLIC SAFETY	2037-53220	PROBATION	ACCT 89517192 ORDERED 11-21-24	\$73.23
70870762	03/17/2025	135983	PATRICIA BANKS	101	GENERAL FUND	2016-53160	GRAND JURY	FEBRUARY 2025 GRAND JURY	\$32.68
70870762	03/17/2025	135983	PATRICIA BANKS	101	GENERAL FUND	2016-53160	GRAND JURY	JANUARY 2025	\$49.02
70870763	03/17/2025	136001	PHILLIP WILLS	101	GENERAL FUND	2016-53160	GRAND JURY	FEBRUARY 2025 GRAND JURY	\$179.62
70870763	03/17/2025	136001	PHILLIP WILLS	101	GENERAL FUND	2016-53160	GRAND JURY	JANUARY 2025 GRAND JURY	\$177.75
70870764	03/17/2025	132241	PS TECHNOLOGIES INC	101	GENERAL FUND	1031-53230	COUNTY COUNSEL	PROFESSIONAL/SPECIAL SERV	\$57.85
70870765	03/17/2025	T00359	RED BLUFF KRAFT LLC	300	C/Y UNSECURED	300-301800	NOT APPLICABLE	029304003000 2023	\$335.18
70870766	03/17/2025	135990	RICHARD KUSS	101	GENERAL FUND	2016-53160	GRAND JURY	FEBRUARY 2025 GRAND JURY	\$37.11
70870766	03/17/2025	135990	RICHARD KUSS	101	GENERAL FUND	2016-53160	GRAND JURY	JANUARY 2025 GRAND JURY	\$15.00
70870767	03/17/2025	L207830	STATIONARY ENGINEERS, LOCAL 39	265	COUNTY P/R TRUST	265-207830	NOT APPLICABLE	DED:0459 DUES	\$1,766.86
70870767	03/17/2025	L207830	STATIONARY ENGINEERS, LOCAL 39	265	COUNTY P/R TRUST	265-207830	NOT APPLICABLE	DED:0460 INITN FEE	\$0.00
70870767	03/17/2025	L207830	STATIONARY ENGINEERS, LOCAL 39	265	COUNTY P/R TRUST	265-207830	NOT APPLICABLE	DED:0461 DUES	\$3,569.46
70870767	03/17/2025	L207830	STATIONARY ENGINEERS, LOCAL 39	265	COUNTY P/R TRUST	265-207830	NOT APPLICABLE	DED:0462 FEE PAYER	\$24.21
70870768	03/17/2025	L208134	TC DEP PROB OFFICER DUES	265	COUNTY P/R TRUST	265-208134	NOT APPLICABLE	DED:0473 TCDPO DUES	\$1,663.55
70870769	03/17/2025	L207827	TCDAIA	265	COUNTY P/R TRUST	265-207827	NOT APPLICABLE	DED:0475 TCDAIA	\$105.00
70870770	03/17/2025	L207834	TCPOA DUES	265	COUNTY P/R TRUST	265-207834	NOT APPLICABLE	DED:0481 TCPOA DUES	\$104.00

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Check Number	Post Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Check Amount
70870771	03/17/2025	120624	TEHAMA PHARMACY & TRADING COMP	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	TC PROB 09-24 OTC	\$7.59
70870771	03/17/2025	120624	TEHAMA PHARMACY & TRADING COMP	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	TC PROB 09-24 SISK (A.S.)	\$219.36
70870771	03/17/2025	120624	TEHAMA PHARMACY & TRADING COMP	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	TC PROB 09-24 SISK (C.I.)	\$32.42
70870771	03/17/2025	120624	TEHAMA PHARMACY & TRADING COMP	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	TC PROB 09-24 TRIN (V.T.)	\$52.72
70870772	03/17/2025	L207807	UNITED WAY OF NORTHERN CALIFOR	265	COUNTY P/R TRUST	265-207807	NOT APPLICABLE	DED:0468 UNITED WAY	\$35.00
70870773	03/17/2025	V000259	BISON CASH	265	COUNTY P/R TRUST	265-207812	NOT APPLICABLE	L GARCIA 5095168	\$150.28
70870774	03/17/2025	111127	CHARTER COMMUNICATIONS	101	GENERAL FUND	2061-53120	AGRICULTURE COMM	176978501	\$229.97
70870775	03/17/2025	100376	CITY OF RED BLUFF	117	TRANSPORTATION O	3037-53300	TRAX	UTILITIES	\$116.16
70870776	03/17/2025	T0038003	COURT-ORDERED DEBT COLLECTION	265	COUNTY P/R TRUST	265-207812	NOT APPLICABLE	BOWMAN CD 925847811	\$137.01
70870776	03/17/2025	T0038003	COURT-ORDERED DEBT COLLECTION	265	COUNTY P/R TRUST	265-207812	NOT APPLICABLE	STEVENS CD9252-38565	\$170.92
70870777	03/17/2025	134576	D KAIN-SHERIFF GARN	265	COUNTY P/R TRUST	265-207812	NOT APPLICABLE	BARRETT 21000065	\$58.00
70870777	03/17/2025	134576	D KAIN-SHERIFF GARN	265	COUNTY P/R TRUST	265-207812	NOT APPLICABLE	KING 22LC000340	\$100.00
70870777	03/17/2025	134576	D KAIN-SHERIFF GARN	265	COUNTY P/R TRUST	265-207812	NOT APPLICABLE	VILLALBA CASTREJON NCI19078	\$59.18
70870777	03/17/2025	134576	D KAIN-SHERIFF GARN	265	COUNTY P/R	265-207812	NOT APPLICABLE	WALTZ 18LC000067	\$144.00

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					TRUST				
70870778	03/17/2025	V000058	EMPLOYMENT DEVELOPMENT DEPT	265	COUNTY P/R TRUST	265-207812	NOT APPLICABLE	WALTZ ID 208628224	\$100.00
70870779	03/17/2025	100655	FRANCHISE TAX BOARD	265	COUNTY P/R TRUST	265-207812	NOT APPLICABLE	LOPEZ GUTTIERREZ 603842478	\$98.73
70870779	03/17/2025	100655	FRANCHISE TAX BOARD	265	COUNTY P/R TRUST	265-207812	NOT APPLICABLE	VANCE 120 51873 67	\$380.01
70870780	03/17/2025	125072	GREEN DOT TRANSPORTATION SOLUT	527	TC TRANS COMM AD	3033-53230	TCTC PLANNING	PROFESSIONAL/SPECIAL SERV	\$16,198.00
70870781	03/17/2025	116342	KRISTA PETERSON	101	GENERAL FUND	1021-53290	AUDITOR CONTROLL	NORTHERN AUDITORS	\$424.04
70870782	03/17/2025	V000083	MICHIGAN STATE DISBURSEMENT UN	265	COUNTY P/R TRUST	265-207812	NOT APPLICABLE	AMORE ID 913220388	\$90.34
70870783	03/17/2025	117211	STATE DISBURSEMENT UNIT	265	COUNTY P/R TRUST	265-207812	NOT APPLICABLE	BARRETT3*3378737	\$697.38
70870783	03/17/2025	117211	STATE DISBURSEMENT UNIT	265	COUNTY P/R TRUST	265-207812	NOT APPLICABLE	BECKER FL66131	\$52.50
70870783	03/17/2025	117211	STATE DISBURSEMENT UNIT	265	COUNTY P/R TRUST	265-207812	NOT APPLICABLE	BERRY 3*1569968	\$313.58
70870783	03/17/2025	117211	STATE DISBURSEMENT UNIT	265	COUNTY P/R TRUST	265-207812	NOT APPLICABLE	FLETCHER2*2079566	\$152.30
70870783	03/17/2025	117211	STATE DISBURSEMENT UNIT	265	COUNTY P/R TRUST	265-207812	NOT APPLICABLE	KEYS 2*2006990	\$179.07
70870783	03/17/2025	117211	STATE DISBURSEMENT UNIT	265	COUNTY P/R TRUST	265-207812	NOT APPLICABLE	LINDAUER 2*258403	\$202.15
70870783	03/17/2025	117211	STATE DISBURSEMENT UNIT	265	COUNTY P/R TRUST	265-207812	NOT APPLICABLE	MORRIS 2*2512994	\$15.69

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70870783	03/17/2025	117211	STATE DISBURSEMENT UNIT	265	COUNTY P/R TRUST	265-207812	NOT APPLICABLE	RICKEY 3*3264650	\$215.07
70870783	03/17/2025	117211	STATE DISBURSEMENT UNIT	265	COUNTY P/R TRUST	265-207812	NOT APPLICABLE	RIDGWAY 3*5881156	\$444.00
00000244	03/18/2025	100185	BEN'S TRUCK REPAIR INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	MAINTENANCE OF EQUIPMENT	\$713.60
00000244	03/18/2025	100185	BEN'S TRUCK REPAIR INC	102	ROAD FUND	3011-532801	ROAD DEPARTMENT	SHOP SUPPLIES EXPENSE	(\$11.85)
00000245	03/18/2025	102493	HUE & CRY SECURITY	106	PUBLIC SAFETY	2007-53170	DA WELFARE FRAUD	MAINTENANCE OF EQUIPMENT	\$7.50
00000245	03/18/2025	102493	HUE & CRY SECURITY	106	PUBLIC SAFETY	2007-53170	DA WELFARE FRAUD	PO10867	\$84.75
00000245	03/18/2025	102493	HUE & CRY SECURITY	106	PUBLIC SAFETY	2013-53170	DISTRICT ATTORNE	MAINTENANCE OF EQUIPMENT	\$7.50
00000245	03/18/2025	102493	HUE & CRY SECURITY	106	PUBLIC SAFETY	2013-53170	DISTRICT ATTORNE	PO10867	\$84.75
00000245	03/18/2025	102493	HUE & CRY SECURITY	106	PUBLIC SAFETY	20135-53170	DA FRAUD AUTO	MAINTENANCE OF EQUIPMENT	\$7.50
00000245	03/18/2025	102493	HUE & CRY SECURITY	106	PUBLIC SAFETY	20135-53170	DA FRAUD AUTO	PO10867	\$84.75
00000245	03/18/2025	102493	HUE & CRY SECURITY	106	PUBLIC SAFETY	20136-53170	DA INSURANCE FRA	MAINTENANCE OF EQUIPMENT	\$7.50
00000245	03/18/2025	102493	HUE & CRY SECURITY	106	PUBLIC SAFETY	20136-53170	DA INSURANCE FRA	PO10867	\$84.75
70870784	03/18/2025	T00368	ALDEN NEEL	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	009-300-035 2024	\$171.34
70870785	03/18/2025	T00370	ANCELMO GUZMAN	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	006-270-018 2023	\$7.88
70870785	03/18/2025	T00370	ANCELMO GUZMAN	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	006-270-018 2024	\$46.24
70870786	03/18/2025	100102	ANTELOPE VOLUNTEER FIRE	105	FIRE FUND	2042-53210	FIRE SCH C VOL	FEBRUARY STIPEND	\$763.00
70870787	03/18/2025	103939	AT&T	101	GENERAL FUND	2072-53120	SHERIFF - CORONE	9391032859	\$22.80

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70870787	03/18/2025	103939	AT&T	102	ROAD FUND	3011-53120	ROAD DEPARTMENT	9391032846	\$31.81
70870787	03/18/2025	103939	AT&T	102	ROAD FUND	3011-53120	ROAD DEPARTMENT	9391032848	\$31.81
70870787	03/18/2025	103939	AT&T	102	ROAD FUND	3011-53120	ROAD DEPARTMENT	9391032849	\$364.09
70870787	03/18/2025	103939	AT&T	106	PUBLIC SAFETY	2023-53120	BAILIFF	9391032928	\$167.87
70870787	03/18/2025	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032855	\$32.17
70870787	03/18/2025	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032892	\$574.52
70870787	03/18/2025	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032895	\$270.11
70870787	03/18/2025	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032898	\$22.05
70870787	03/18/2025	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032899	\$61.75
70870787	03/18/2025	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032931	\$20.49
70870787	03/18/2025	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032951	\$61.75
70870787	03/18/2025	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032953	\$243.66
70870787	03/18/2025	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032954	\$35.69
70870787	03/18/2025	103939	AT&T	712	TEHAMA MAJOR CRI	71210-53120	TEHAMA MAJOR CRI	9391032873	\$32.82
70870788	03/18/2025	T00374	BANK OF NEW YORK MELLON	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	039-160-013 2023	\$149.92
70870789	03/18/2025	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2032-53130	JAIL	FOOD	\$144.00
70870790	03/18/2025	100216	BOWMAN VOL FIRE DEPT	105	FIRE FUND	2042-53210	FIRE SCH C VOL	FEBRUARY 2025 STIPEND	\$56.00
70870791	03/18/2025	T00367	BRYCE PARKER ETAL	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	009-040-007 2024	\$12.82
70870792	03/18/2025	127773	CALIFORNIA STATE LANDS COMMISS	102	ROAD FUND	3011-53230	ROAD DEPARTMENT	PROFESSIONAL/SPECIAL SERV	\$704.52

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70870793	03/18/2025	142466	CARREL'S OFFICE MACHINES	106	PUBLIC SAFETY	2035-53170	DAY REPORTING CE	NWQ2401284 02/2025	\$74.51
70870793	03/18/2025	142466	CARREL'S OFFICE MACHINES	106	PUBLIC SAFETY	2036-53170	JUVENILE HALL	W348407837 02/2025	\$40.97
70870793	03/18/2025	142466	CARREL'S OFFICE MACHINES	106	PUBLIC SAFETY	2037-53230	PROBATION	L7N4605121	\$254.84
70870794	03/18/2025	T00362	CHRISTOPHER HASKELL ETAL	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	007-440-034 2024	\$45.16
70870795	03/18/2025	135483	COLBERT 118 LLC	106	PUBLIC SAFETY	2027-53260	SHERIFF	RENT/LEASE OF BUILDINGS	\$325.00
70870796	03/18/2025	100447	CORNING RURAL VOLUNTEER FIRE	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MISCELLANEOUS EXPENSE	\$728.00
70870797	03/18/2025	100427	CPS HUMAN RESOURCE CONSULTING	106	PUBLIC SAFETY	2037-53220	PROBATION	ORDER #BSCC104251 10-22-24	\$298.10
70870798	03/18/2025	T00360	DANIEL COLE ETAL	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	101-290-027 2023	\$9.62
70870798	03/18/2025	T00360	DANIEL COLE ETAL	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	101-290-027 2024	\$17.48
70870799	03/18/2025	T00369	DARYL DAVIS	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	009-210-023 2023	\$1.22
70870799	03/18/2025	T00369	DARYL DAVIS	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	009-210-023 2024	\$15.40
70870800	03/18/2025	103583	DIAMOND DRUGS INC	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	CATJ 0125 B.B. TEH	\$11.79
70870800	03/18/2025	103583	DIAMOND DRUGS INC	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	CATJ 0125 B.F. SISK 110	\$8.91
70870800	03/18/2025	103583	DIAMOND DRUGS INC	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	CATJ 0125 B.J. SISK 110	\$33.82
70870800	03/18/2025	103583	DIAMOND DRUGS INC	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	CATJ 0125 C.A. GLENN 110	\$11.24
70870800	03/18/2025	103583	DIAMOND DRUGS INC	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	CATJ 0125 E.S. TEH	\$20.88

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70870800	03/18/2025	103583	DIAMOND DRUGS INC	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	CATJ 0125 G.M. GLENN 110	\$42.83
70870800	03/18/2025	103583	DIAMOND DRUGS INC	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	CATJ 0125 I.B. TEH	\$69.45
70870800	03/18/2025	103583	DIAMOND DRUGS INC	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	CATJ 0125 I.C. SISK 110	\$26.40
70870800	03/18/2025	103583	DIAMOND DRUGS INC	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	CATJ 0125 I.W. TEH	\$16.42
70870800	03/18/2025	103583	DIAMOND DRUGS INC	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	CATJ 0125 R.P. TEH	\$50.52
70870800	03/18/2025	103583	DIAMOND DRUGS INC	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	CATJ 0125 S.M. TRIN 110	\$82.55
70870800	03/18/2025	103583	DIAMOND DRUGS INC	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	CATJ 0125 T.V. TRIN 110	\$90.17
70870800	03/18/2025	103583	DIAMOND DRUGS INC	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	CATJ 0125 W.C. TEH	\$28.45
70870800	03/18/2025	103583	DIAMOND DRUGS INC	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	CATJ 0125 Y.D. GLENN 110	\$14.06
70870801	03/18/2025	100543	DIBBLE CREEK VOLUNTEER FIRE DE	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MISCELLANEOUS EXPENSE	\$1,328.00
70870802	03/18/2025	120882	DIGNITY HEALTH REG OFFICE-SAC	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	STATEMENT DATE 2/21/25	\$70.00
70870804	03/18/2025	100594	EL CAMINO VOL FIRE DEPT	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MISCELLANEOUS EXPENSE	\$978.00
70870805	03/18/2025	127756	EMPOWER TEHAMA	108	SOCIAL SERVICES	5013-53230	SOCIAL SERVICES	PROFESSIONAL/SPECIAL SERV	\$17,345.14
70870807	03/18/2025	100690	GERBER-LAS FLORES COMM SERV DI	102	ROAD FUND	3011-53300	ROAD DEPARTMENT	UTILITIES	\$129.81
70870808	03/18/2025	142511	GRAINGER INC	101	GENERAL FUND	1074-53180	FACILITIES MAINT	MTCE STRUCT-IMPRV-GROUNDS	\$1,024.81
70870809	03/18/2025	113244	GREEN WASTE OF TEHAMA	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	HOUSEHOLD EXPENSE	\$688.22
70870810	03/18/2025	T00230	HD OWNER LLC	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	067-270-004 2023	\$409.18
70870810	03/18/2025	T00230	HD OWNER LLC	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	067-270-004 2024	\$1,106.04

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70870810	03/18/2025	T00230	HD OWNER LLC	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	067-270-005 2023	\$409.18
70870810	03/18/2025	T00230	HD OWNER LLC	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	067-270-005 2024	\$1,106.04
70870810	03/18/2025	T00230	HD OWNER LLC	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	067-270-007 2023	\$415.66
70870810	03/18/2025	T00230	HD OWNER LLC	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	067-270-007 2024	\$1,125.36
70870810	03/18/2025	T00230	HD OWNER LLC	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	067-270-067 2023	\$397.26
70870810	03/18/2025	T00230	HD OWNER LLC	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	067-270-067 2024	\$998.68
70870810	03/18/2025	T00230	HD OWNER LLC	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	067-270-067 20240	\$66.44
70870810	03/18/2025	T00230	HD OWNER LLC	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	067-270-071 2023	\$409.18
70870810	03/18/2025	T00230	HD OWNER LLC	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	067-270-071 2024	\$1,106.04
70870810	03/18/2025	T00230	HD OWNER LLC	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	067-270-072 2023	\$445.66
70870810	03/18/2025	T00230	HD OWNER LLC	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	067-270-072 2024	\$1,194.58
70870810	03/18/2025	T00230	HD OWNER LLC	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	067-270-073 2023	\$409.18
70870810	03/18/2025	T00230	HD OWNER LLC	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	067-270-073 2024	\$1,106.04
70870810	03/18/2025	T00230	HD OWNER LLC	310	SUPPL SECURED	310-301800	NOT APPLICABLE	067-270-074 2023	\$409.18

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					TA				
70870810	03/18/2025	T00230	HD OWNER LLC	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	067-270-074 2024	\$1,106.04
70870810	03/18/2025	T00230	HD OWNER LLC	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	067-270-075 2023	\$409.18
70870810	03/18/2025	T00230	HD OWNER LLC	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	067-270-075 2024	\$1,106.04
70870810	03/18/2025	T00230	HD OWNER LLC	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	067-270-076 2023	\$409.18
70870810	03/18/2025	T00230	HD OWNER LLC	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	067-270-076 2024	\$1,106.04
70870810	03/18/2025	T00230	HD OWNER LLC	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	067-270-077 2023	\$391.92
70870810	03/18/2025	T00230	HD OWNER LLC	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	067-270-077 2024	\$1,041.94
70870810	03/18/2025	T00230	HD OWNER LLC	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	067-270-084	\$1,030.10
70870810	03/18/2025	T00230	HD OWNER LLC	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	067-270-084 2023	\$409.18
70870810	03/18/2025	T00230	HD OWNER LLC	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	067-270-084 2024w	\$75.94
70870812	03/18/2025	V000286	HUNT OIL OF CALIFORNIA	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	MAINTENANCE OF EQUIPMENT	\$707.20
70870813	03/18/2025	T00366	JACKIE MORWAY ETAL	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	029-342-006 2024	\$352.18
70870814	03/18/2025	T00365	JASON GAULKE	421	TAX COLLECTOR TR	421-301311	NOT APPLICABLE	991030288000 2024	\$447.82

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70870817	03/18/2025	T00361	JOSE LUIS VALENCIA GUTIERREZ E	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	039-160-013 2023	\$3.26
70870817	03/18/2025	T00361	JOSE LUIS VALENCIA GUTIERREZ E	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	039-160-013 2024	\$461.56
70870818	03/18/2025	102091	KELLER SUPPLY COMPANY	106	PUBLIC SAFETY	2032-53170	JAIL	MAINTENANCE OF EQUIPMENT	\$47.50
70870819	03/18/2025	T00372	KENNETH NAVE ETAL	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	007-170-048 2024	\$193.22
70870821	03/18/2025	106774	KIMBALL-MIDWEST	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	MAINTENANCE OF EQUIPMENT	\$353.44
70870822	03/18/2025	124871	MEYERS POLICE K-9 TRAINING LLC	106	PUBLIC SAFETY	2037-53290	PROBATION	HANDLER DUARTE K9 RIGGS FEB 25	\$400.00
70870823	03/18/2025	120387	MICHAEL E SHAFFER	106	PUBLIC SAFETY	2035-53230	DAY REPORTING CE	MAR 2025-SALARY (LAST CHECK)	\$6,841.66
70870824	03/18/2025	127551	MICHAEL JOSEPH KLEIN	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$1,170.90
70870825	03/18/2025	V000280	MOIRA KENNEY	535	TC CHILD & FAMIL	53510-53230	TC CHILD & FAMIL	PROFESSIONAL/SPECIAL SERV	\$6,000.00
70870826	03/18/2025	T00373	NEWREZ LLC	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	061-330-036 2021	\$83.94
70870827	03/18/2025	123562	OBSIDIAN	106	PUBLIC SAFETY	2035-53230	DAY REPORTING CE	DRC MAR 2025	\$3,500.21
70870827	03/18/2025	123562	OBSIDIAN	106	PUBLIC SAFETY	2036-53230	JUVENILE HALL	JDF MAR 2025	\$3,500.21
70870827	03/18/2025	123562	OBSIDIAN	106	PUBLIC SAFETY	2037-53230	PROBATION	PROB MAR 2025	\$3,500.21
70870828	03/18/2025	104757	OFFICE DEPOT (BUSINESS SVCS DI	106	PUBLIC SAFETY	2037-53220	PROBATION	ACCT 89517192 2-25-25	\$70.85
70870828	03/18/2025	104757	OFFICE DEPOT (BUSINESS SVCS DI	115	BUILDING & SAFET	2065-53220	BUILDING & SAFET	OFFICE EXPENSE	\$132.03
70870829	03/18/2025	T00364	PATRICK E CORBETT	421	TAX COLLECTOR TR	421-301311	NOT APPLICABLE	990029839000 2023	\$25.00
70870830	03/18/2025	127583	PRESTIGE RADIOLOGY	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	01-12-25 GLENN (G.M.) PC 110	\$899.00

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			INC						
70870830	03/18/2025	127583	PRESTIGE RADIOLOGY INC	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	01-31-25 TEH (R.P.)	\$300.00
70870830	03/18/2025	127583	PRESTIGE RADIOLOGY INC	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	11-13-24 TEH S.M. AND R.P.	\$489.00
70870830	03/18/2025	127583	PRESTIGE RADIOLOGY INC	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	2-10-25 R.P. 2-18-25 I.W.	\$799.00
70870830	03/18/2025	127583	PRESTIGE RADIOLOGY INC	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	PLUMAS 7-15-24 J.R.	\$105.00
70870830	03/18/2025	127583	PRESTIGE RADIOLOGY INC	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	SISK 7-17-24 A.H.	\$215.00
70870830	03/18/2025	127583	PRESTIGE RADIOLOGY INC	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	SISK D.A 10-24-24/J.J 10-29-24	\$489.00
70870830	03/18/2025	127583	PRESTIGE RADIOLOGY INC	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	TRIN 7-15-24 T.V.	\$320.00
70870831	03/18/2025	T00375	RICHARDSON REV LIVING TRUST 9/	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	101-290-027 2023	\$71.44
70870832	03/18/2025	100382	RONALD L CLARK DDS	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	TE0098 02-03-25 R.P. TEH	\$986.00
70870834	03/18/2025	104207	ST ELIZABETH COMM HOSP	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	S1C8405 012825 SISK I.C. 110	\$5,866.00
70870835	03/18/2025	120624	TEHAMA PHARMACY & TRADING COMP	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	TC PROB 0125 OTC	\$20.93
70870835	03/18/2025	120624	TEHAMA PHARMACY & TRADING COMP	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	TC PROB 0125 TEH E.S.	\$25.84
70870835	03/18/2025	120624	TEHAMA PHARMACY & TRADING COMP	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	TC PROB 0125 TRIN T.V. 110	\$91.15
70870835	03/18/2025	120624	TEHAMA PHARMACY &	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	TC PROB 09-24 SISK I.C. 110	\$32.42

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			TRADING COMP						
70870835	03/18/2025	120624	TEHAMA PHARMACY & TRADING COMP	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	TC PROB 0924 OTC	\$7.59
70870835	03/18/2025	120624	TEHAMA PHARMACY & TRADING COMP	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	TC PROB 0924 SISK A.S. 110	\$219.36
70870835	03/18/2025	120624	TEHAMA PHARMACY & TRADING COMP	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	TC PROB 0924 TRIN T.V. 110	\$52.72
70870835	03/18/2025	120624	TEHAMA PHARMACY & TRADING COMP	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	TC PROB 1024 GLENN J.H. 110	\$50.89
70870835	03/18/2025	120624	TEHAMA PHARMACY & TRADING COMP	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	TC PROB 1024 OTC	\$4.28
70870835	03/18/2025	120624	TEHAMA PHARMACY & TRADING COMP	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	TC PROB 1024 SISK D.A. 110	\$83.90
70870835	03/18/2025	120624	TEHAMA PHARMACY & TRADING COMP	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	TC PROB 1024 TEH A.W.	\$83.90
70870835	03/18/2025	120624	TEHAMA PHARMACY & TRADING COMP	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	TC PROB 1024 TEH E.R.	\$83.90
70870835	03/18/2025	120624	TEHAMA PHARMACY & TRADING COMP	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	TC PROB 1024 TEH S.V.	\$198.90
70870835	03/18/2025	120624	TEHAMA PHARMACY & TRADING COMP	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	TC PROB 1024 TRIN T.V. 110	\$163.71
70870835	03/18/2025	120624	TEHAMA PHARMACY & TRADING COMP	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	TC PROB 1124 OTC	\$32.66
70870835	03/18/2025	120624	TEHAMA PHARMACY & TRADING COMP	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	TC PROB 1124 SISK A.D. 110	\$167.80
70870835	03/18/2025	120624	TEHAMA PHARMACY & TRADING COMP	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	TC PROB 1124 SISK L.L. 110	\$56.42

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70870835	03/18/2025	120624	TEHAMA PHARMACY & TRADING COMP	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	TC PROB 1124 SISK P.T. 110	\$12.95
70870835	03/18/2025	120624	TEHAMA PHARMACY & TRADING COMP	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	TC PROB 1224 OTC	\$16.33
70870835	03/18/2025	120624	TEHAMA PHARMACY & TRADING COMP	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	TC PROB 1224 SISK A.R. 110	\$14.54
70870835	03/18/2025	120624	TEHAMA PHARMACY & TRADING COMP	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	TC PROB 1224 SISK B.J. 110	\$61.99
70870836	03/18/2025	111159	TELEPACIFIC COMMUNICATIONS	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	COMMUNICATIONS	\$800.51
70870837	03/18/2025	T00371	TIANA ZETTIE HYLAND	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	033-250-019 2023	\$5.24
70870837	03/18/2025	T00371	TIANA ZETTIE HYLAND	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	033-250-019 2024	\$30.96
70870838	03/18/2025	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2037-53120	PROBATION	#942055367-0002 012425-022325	\$152.04
70870839	03/18/2025	T00363	WAYNE F HATFIELD DECD	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	039-282-002 2022	\$42.08
70870839	03/18/2025	T00363	WAYNE F HATFIELD DECD	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	039-282-002 2023	\$143.70
70870841	03/18/2025	134133	4417 CUBESMART	895	CAVALLERO, LINDA	895-301800	NOT APPLICABLE	APRIL 2025 RENT UNIT 508	\$141.00
70870842	03/18/2025	135829	ADAM LINDAUER	102	ROAD FUND	3011-53110	ROAD DEPARTMENT	SAFETY BOOTS 2025	\$183.96
70870843	03/18/2025	V000292	JONATHAN LOEWEN	611	CARL MOYER AIR P	61110-55520	CARL MOYER AIR P	CONTR TO OTHER AGENCIES	\$55,000.00
00000246	03/19/2025	108325	STAPLES ADVANTAGE	101	GENERAL FUND	2011-53220	DA VICTIM/WITNES	OFFICE EXPENSE	\$157.59
00000246	03/19/2025	108325	STAPLES ADVANTAGE	101	GENERAL FUND	2073-53280	PUB GUARDIAN / P	LA 1054406/6024980034	\$25.96

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00000246	03/19/2025	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	2013-53220	DISTRICT ATTORNE	OFFICE EXPENSE	\$448.95
00000246	03/19/2025	108325	STAPLES ADVANTAGE	108	SOCIAL SERVICES	5013-53220	SOCIAL SERVICES	OFFICE EXPENSE	\$399.58
00000247	03/19/2025	132340	ANTELOPE AUTO REPAIR LLC	101	GENERAL FUND	5062-53170	COMMUNITY ACTION	Tehama County Social Services	\$69.50
70870844	03/19/2025	103939	AT&T	101	GENERAL FUND	1021-53120	AUDITOR CONTROLL	ACC# 9391032919	\$30.26
70870845	03/19/2025	111995	BETTER CHOICES INC	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	\$1,600.00
70870846	03/19/2025	105535	BRANDY FOUSHEE	108	SOCIAL SERVICES	5013-53290	SOCIAL SERVICES	EMPLOYEE TRAVEL/TRAINING	\$15.00
70870847	03/19/2025	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	1021-53170	AUDITOR CONTROLL	ACC# TC09 02/01/25-02/28/25	\$91.96
70870847	03/19/2025	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	1021-53170	AUDITOR CONTROLL	ACC#TC09 02/01/25-02/28/25	\$182.99
70870848	03/19/2025	136051	ELIOR INC	116	SENIOR NUTRITION	5063-53130	SENIOR NUTRITION	FOOD	\$4,200.00
70870849	03/19/2025	136121	HUNT & SONS LLC	115	BUILDING & SAFET	2065-53291	BUILDING & SAFET	Acct. 6098 Invoice 417740	\$396.90
70870850	03/19/2025	102715	JOEL SNOW DBA	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	MAINTENANCE OF EQUIPMENT	\$293.59
70870851	03/19/2025	101699	JOHN W CORNELISON DBA	101	GENERAL FUND	2075-53170	OFFICE OF EMERG	MAINTENANCE OF EQUIPMENT	\$63.96
70870851	03/19/2025	101699	JOHN W CORNELISON DBA	106	PUBLIC SAFETY	2013-53170	DISTRICT ATTORNE	MAINTENANCE OF EQUIPMENT	\$1.66
70870851	03/19/2025	101699	JOHN W CORNELISON DBA	106	PUBLIC SAFETY	20136-53170	DA INSURANCE FRA	MAINTENANCE OF EQUIPMENT	\$4.97
70870852	03/19/2025	100893	LAKE CALIFORNIA VOLUNTEER FIRE	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MISCELLANEOUS EXPENSE	\$964.00
70870853	03/19/2025	106271	LANGUAGE LINE SERVICES INC	106	PUBLIC SAFETY	2032-53120	JAIL	9020101124 02/28/2025	\$5.67

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70870853	03/19/2025	106271	LANGUAGE LINE SERVICES INC	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	9020101124 02/28/2025	\$182.46
70870853	03/19/2025	106271	LANGUAGE LINE SERVICES INC	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	9020101124 02/28/2025	\$92.65
70870853	03/19/2025	106271	LANGUAGE LINE SERVICES INC	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	9020101124 02/28/2025	\$26.47
70870855	03/19/2025	123790	LAUNDRY WORLD UNIFORM & LINEN	101	GENERAL FUND	7033-53140	RED BLUFF VETERA	HOUSEHOLD EXPENSE	\$46.98
70870856	03/19/2025	V000294	LAURA SCHUSTER	101	GENERAL FUND	7021-440324	PARKS & RECREATI	MILL CREEK PARK	\$25.00
70870857	03/19/2025	110879	LESA M LANE DC	102	ROAD FUND	3011-53230	ROAD DEPARTMENT	PROFESSIONAL/SPECIAL SERV	\$100.00
70870858	03/19/2025	108877	LEXIS NEXIS RISK DATA MGMT INC	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	PROFESSIONAL/SPECIAL SERV	\$1,015.00
70870859	03/19/2025	123948	LEXIS NEXIS RISK SOLUTIONS	106	PUBLIC SAFETY	2013-53120	DISTRICT ATTORNE	COMMUNICATIONS	\$165.00
70870860	03/19/2025	132992	LOOKING GLASS MEDIA LLC	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	PROFESSIONAL/SPECIAL SERV	\$546.75
70870862	03/19/2025	103809	LOS MOLINOS COMMUNITY SERVICES	101	GENERAL FUND	1073-53303	GENERAL SERVICES	0314C 02/28/25	\$14.00
70870862	03/19/2025	103809	LOS MOLINOS COMMUNITY SERVICES	102	ROAD FUND	3011-53300	ROAD DEPARTMENT	UTILITIES	\$56.00
70870863	03/19/2025	100961	LOS MOLINOS VOL FIRE	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MISCELLANEOUS EXPENSE	\$1,360.00
70870864	03/19/2025	101264	LYNN PEAVEY COMPANY	106	PUBLIC SAFETY	2027-53220	SHERIFF	OFFICE EXPENSE	\$95.72
70870865	03/19/2025	101000	MANTON VOL FIRE CO	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MISCELLANEOUS EXPENSE	\$283.00
70870866	03/19/2025	134376	MATT HANSEN	101	GENERAL FUND	1011-532984	BOARD OF SUPERVI	M HANSEN NACO CONF 2/28 TO 3/5	\$1,381.92
70870867	03/19/2025	110108	MATTHEW BENDER & CO	106	PUBLIC SAFETY	2013-53220	DISTRICT ATTORNE	OFFICE EXPENSE	\$48.38

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70870868	03/19/2025	123038	MENDES SUPPLY COMPANY	101	GENERAL FUND	1014-53220	COUNTY ADMINISTR	OFFICE EXPENSE	\$36.72
70870868	03/19/2025	123038	MENDES SUPPLY COMPANY	101	GENERAL FUND	1025-53220	PURCHASING	OFFICE EXPENSE	\$19.44
70870868	03/19/2025	123038	MENDES SUPPLY COMPANY	106	PUBLIC SAFETY	2032-53140	JAIL	HOUSEHOLD EXPENSE	\$844.87
70870868	03/19/2025	123038	MENDES SUPPLY COMPANY	107	RISK MANAGEMENT	1101-53220	RISK MANAGEMENT	OFFICE EXPENSE	\$51.83
70870868	03/19/2025	123038	MENDES SUPPLY COMPANY	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	HOUSEHOLD EXPENSE	\$278.17
70870869	03/19/2025	102134	MINERAL HOSE DEPT #1	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MISCELLANEOUS EXPENSE	\$518.00
70870870	03/19/2025	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	MEDICAL/DENTAL LAB SUPPLY	\$27.70
70870871	03/19/2025	134017	NATIONAL FISH & WILDLIFE FOUND	102	ROAD FUND	3011-53230	ROAD DEPARTMENT	PROFESSIONAL/SPECIAL SERV	\$18,625.00
70870872	03/19/2025	132269	NITYAM LLC	108	SOCIAL SERVICES	108-105584	NOT APPLICABLE	CHEVRON GAS CARDS	\$360.00
70870873	03/19/2025	116981	NORCAL PRESORT	101	GENERAL FUND	1023-53220	ASSESSOR	OFFICE EXPENSE	\$57.46
70870873	03/19/2025	116981	NORCAL PRESORT	101	GENERAL FUND	1026-53220	TAX COLLECTOR	OFFICE EXPENSE	\$594.68
70870875	03/19/2025	130684	O'REILLY AUTOMOTIVE INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	MAINTENANCE OF EQUIPMENT	\$296.63
70870875	03/19/2025	130684	O'REILLY AUTOMOTIVE INC	102	ROAD FUND	3011-532801	ROAD DEPARTMENT	SHOP SUPPLIES EXPENSE	\$103.49
70870876	03/19/2025	104757	OFFICE DEPOT (BUSINESS SVCS DI	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	HOUSEHOLD EXPENSE	\$40.64
70870876	03/19/2025	104757	OFFICE DEPOT (BUSINESS SVCS DI	102	ROAD FUND	3011-53220	ROAD DEPARTMENT	OFFICE EXPENSE	\$142.62

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70870877	03/19/2025	133770	OUTFRONT MEDIA INC	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	ACCT 1151427	\$150.00
70870878	03/19/2025	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7021-53300	PARKS & RECREATI	4038481827-0	\$358.40
70870878	03/19/2025	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7021-53300	PARKS & RECREATI	4930308544-0	\$488.28
70870878	03/19/2025	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7031-53300	CORNING VETERANS	2856470763-7	\$249.86
70870878	03/19/2025	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	0558379346-7	\$48.77
70870878	03/19/2025	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	1149860088-8	\$128.48
70870878	03/19/2025	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	2130469578-2	\$747.30
70870878	03/19/2025	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	2474242502-8	\$262.01
70870878	03/19/2025	101231	PACIFIC GAS & ELECTRIC	106	PUBLIC SAFETY	2027-53300	SHERIFF	6048210701-2	\$336.86
70870880	03/19/2025	112147	PANORAMIC SOFTWARE INC	101	GENERAL FUND	2073-53170	PUB GUARDIAN / P	MAINTENANCE OF EQUIPMENT	\$1,750.00
70870881	03/19/2025	T0019780	PASKENTA COMMUNITY SERVICES DI	101	GENERAL FUND	7021-53300	PARKS & RECREATI	UTILITIES	\$70.00
70870882	03/19/2025	101261	PAYNES CREEK VOLUNTEER FIRE CO	105	FIRE FUND	2042-53210	FIRE SCH C VOL	FEBRUARY 2025 STIPEND	\$527.00
70870883	03/19/2025	115330	PETER N GIORVAS	106	PUBLIC SAFETY	2028-53260	AUTO SHOP	APRIL 2025 RENT	\$4,300.00
70870884	03/19/2025	101276	PETERSON TRACTOR	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	MAINTENANCE OF EQUIPMENT	\$29.09
70870885	03/19/2025	102904	PITNEY BOWES	106	PUBLIC SAFETY	2027-53220	SHERIFF	OFFICE EXPENSE	\$500.00

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70870886	03/19/2025	117529	PRO PACIFIC	106	PUBLIC SAFETY	2032-53130	JAIL	FOOD	\$866.98
70870887	03/19/2025	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	FOOD	\$361.06
70870888	03/19/2025	101349	RANCHO TEHAMA VOLUNTEER FIRE	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MISCELLANEOUS EXPENSE	\$40.00
70870889	03/19/2025	110235	REDWOOD TOXICOLOGY	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	\$127.00
70870890	03/19/2025	113383	RESERVE ACCOUNT	510	PRISONERS WELFAR	51010-53220	PRISONERS WELFAR	DECEMBER 2025	\$33.95
70870890	03/19/2025	113383	RESERVE ACCOUNT	510	PRISONERS WELFAR	51010-53220	PRISONERS WELFAR	FEBRUARY 2025	\$21.49
70870890	03/19/2025	113383	RESERVE ACCOUNT	510	PRISONERS WELFAR	51010-53220	PRISONERS WELFAR	JANUARY 2024	\$12.41
70870891	03/19/2025	134904	S&R ENTERPRISES INC	113	CHILD SUPPORT	5015-53280	CHILD SUPPORT SE	SPECIAL DEPARTMENTAL EXP	\$280.00
70870892	03/19/2025	V000240	SENTIO LLC	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	COMMUNICATIONS	\$511.72
70870893	03/19/2025	133774	SERVICEWALA STORES LLC	116	SENIOR NUTRITION	5063-53170	SENIOR NUTRITION	5317-206384	\$36.86
70870894	03/19/2025	136172	SIGHTLINES LLC	101	GENERAL FUND	1105-53230	PROFESSIONAL COU	PROFESSIONAL/SPECIAL SERV	\$52,170.08
70870895	03/19/2025	126499	SNOW MOUNTAIN NATURAL SPRING W	102	ROAD FUND	3011-53220	ROAD DEPARTMENT	OFFICE EXPENSE	\$1,243.52
70870896	03/19/2025	135605	SPECTRUM	101	GENERAL FUND	7033-53120	RED BLUFF VETERA	COMMUNICATIONS	\$142.02
70870897	03/19/2025	105387	ST ELIZABETH COMMUNITY HOSPITA	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	BLOOD DRAWS	\$1,003.50
70870897	03/19/2025	105387	ST ELIZABETH COMMUNITY HOSPITA	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	BLOOD DRAWS RBPD	\$802.80
70870898	03/19/2025	T0035202	STATE BAR OF CALIFORNIA	106	PUBLIC SAFETY	2013-53200	DISTRICT ATTORNE	ALVEY 2024 PO 10866	\$551.00

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70870898	03/19/2025	T0035202	STATE BAR OF CALIFORNIA	106	PUBLIC SAFETY	2013-53200	DISTRICT ATTORNE	FROST 2024 PO10866	\$551.00
70870898	03/19/2025	T0035202	STATE BAR OF CALIFORNIA	106	PUBLIC SAFETY	2013-53200	DISTRICT ATTORNE	MCCORMACK 2024 PO 10866	\$551.00
70870898	03/19/2025	T0035202	STATE BAR OF CALIFORNIA	106	PUBLIC SAFETY	2013-53200	DISTRICT ATTORNE	ROGERS 2024 PO 10866	\$551.00
70870898	03/19/2025	T0035202	STATE BAR OF CALIFORNIA	106	PUBLIC SAFETY	2013-53200	DISTRICT ATTORNE	SANTILLAN 2024 PO 10866	\$551.00
70870898	03/19/2025	T0035202	STATE BAR OF CALIFORNIA	106	PUBLIC SAFETY	2013-53200	DISTRICT ATTORNE	WAUGH 2024 PO 10866	\$551.00
70870899	03/19/2025	107566	SYSCO	106	PUBLIC SAFETY	2032-53130	JAIL	FOOD	\$1,260.28
70870900	03/19/2025	L208136	TEAMSTERS 137	265	COUNTY P/R TRUST	265-208136	NOT APPLICABLE	UNION DUES 1ST QUARTER 2025	\$1,085.00
70870901	03/19/2025	101187	NORTH VALLEY SERVICES	101	GENERAL FUND	7021-53605	PARKS & RECREATI	BEND	\$100.00
70870901	03/19/2025	101187	NORTH VALLEY SERVICES	101	GENERAL FUND	7021-53606	PARKS & RECREATI	RIDGEWAY	\$180.00
70870901	03/19/2025	101187	NORTH VALLEY SERVICES	101	GENERAL FUND	7033-53140	RED BLUFF VETERA	HOUSEHOLD EXPENSE	\$432.00
70870902	03/19/2025	102200	TERESA L K-HILL	101	GENERAL FUND	2078-53230	DIV OF ANIMAL SE	1/12/25	\$750.00
70870902	03/19/2025	102200	TERESA L K-HILL	101	GENERAL FUND	2078-53230	DIV OF ANIMAL SE	2/23/25	\$812.50
70870903	03/19/2025	100507	THE DANIELSEN CO	106	PUBLIC SAFETY	2032-53130	JAIL	FOOD	\$1,070.14
70870903	03/19/2025	100507	THE DANIELSEN CO	106	PUBLIC SAFETY	2032-53140	JAIL	HOUSEHOLD EXPENSE	\$28.51
70870904	03/19/2025	115214	PAPE' TRUCKS INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	MAINTENANCE OF EQUIPMENT	\$729.06
70870905	03/19/2025	108732	TONY'S REFRIGERATION INC	101	GENERAL FUND	7033-53170	RED BLUFF VETERA	MAINTENANCE OF EQUIPMENT	\$495.60

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70870906	03/19/2025	119999	TONYA MOORE	113	CHILD SUPPORT	5015-53290	CHILD SUPPORT SE	3/10-12/2025 TRAVEL REIMB	\$118.92
70870907	03/19/2025	134948	UBEO MIDCO LLC	106	PUBLIC SAFETY	2027-53220	SHERIFF	OFFICE EXPENSE	\$42.96
70870907	03/19/2025	134948	UBEO MIDCO LLC	106	PUBLIC SAFETY	2027-53250	SHERIFF	RENT/LEASE OF EQUIPMENT	\$12.22
70870907	03/19/2025	134948	UBEO MIDCO LLC	108	SOCIAL SERVICES	5013-53170	SOCIAL SERVICES	MAINTENANCE OF EQUIPMENT	\$1,391.09
70870908	03/19/2025	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	FOOD	\$1,756.23
70870908	03/19/2025	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53140	JAIL	HOUSEHOLD EXPENSE	\$39.65
70870909	03/19/2025	117079	VERIZON WIRELESS	101	GENERAL FUND	2011-53120	DA VICTIM/WITNES	770720905-00040	\$42.21
70870909	03/19/2025	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2007-53120	DA WELFARE FRAUD	770720905-00040	\$73.49
70870909	03/19/2025	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2013-53120	DISTRICT ATTORNE	770720905-00040	\$296.86
70870909	03/19/2025	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	20135-53120	DA FRAUD AUTO	770720905-00040	\$16.41
70870909	03/19/2025	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	20136-53120	DA INSURANCE FRA	770720905-00040	\$33.17
70870910	03/19/2025	102610	WASTE MANAGEMENT CORPORATE SER	105	FIRE FUND	2042-53140	FIRE SCH C VOL	HOUSEHOLD EXPENSE	\$58.36
70870911	03/19/2025	111106	ZOETIS	101	GENERAL FUND	2078-532807	DIV OF ANIMAL SE	ANIMAL MEDS & SVC	\$671.23
70870914	03/19/2025	130395	LUHDORFF & SCALMANINI	603	TC FLOOD CTRL/WA	60310-53230	TC FLOOD CTRL/WA	PROFESSIONAL/SPECIAL SERV	\$20,026.20
70870915	03/19/2025	130395	LUHDORFF & SCALMANINI	603	TC FLOOD CTRL/WA	60310-53230	TC FLOOD CTRL/WA	PROFESSIONAL/SPECIAL SERV	\$31,368.63
70870916	03/19/2025	130395	LUHDORFF & SCALMANINI	603	TC FLOOD CTRL/WA	60310-53230	TC FLOOD CTRL/WA	PROFESSIONAL/SPECIAL SERV	\$85,144.10
70870917	03/19/2025	130395	LUHDORFF & SCALMANINI	603	TC FLOOD CTRL/WA	60310-53230	TC FLOOD CTRL/WA	PROFESSIONAL/SPECIAL SERV	\$15,638.68
70870918	03/19/2025	130395	LUHDORFF & SCALMANINI	603	TC FLOOD CTRL/WA	60310-53230	TC FLOOD CTRL/WA	PROFESSIONAL/SPECIAL SERV	\$27,424.07
70870919	03/19/2025	130395	LUHDORFF &	603	TC FLOOD	60310-53230	TC FLOOD CTRL/WA	PROFESSIONAL/SPECIAL SERV	\$37,101.63

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			SCALMANINI		CTRL/WA				
70870920	03/19/2025	130395	LUHDORFF & SCALMANINI	603	TC FLOOD CTRL/WA	60310-53230	TC FLOOD CTRL/WA	PROFESSIONAL/SPECIAL SERV	\$49,128.07
70870921	03/19/2025	130395	LUHDORFF & SCALMANINI	603	TC FLOOD CTRL/WA	60310-53230	TC FLOOD CTRL/WA	PROFESSIONAL/SPECIAL SERV	\$131,705.91
70870923	03/19/2025	101232	PACIFIC GAS & ELECTRIC	102	ROAD FUND	3011-53300	ROAD DEPARTMENT	5408033337-7	\$4,152.82
70870924	03/19/2025	113673	POOR AND THE HOMELESS	112	HEALTH SERVICES	40131-55520	MENTAL HEALTH	FY 20/21 ACTIVITY 6 NAVIGATION	\$527,827.25
70870925	03/19/2025	136143	VESTIS SERVICES LLC	106	PUBLIC SAFETY	2028-53230	AUTO SHOP	PROFESSIONAL/SPECIAL SERV	\$121.34
70870926	03/19/2025	136143	VESTIS SERVICES LLC	102	ROAD FUND	3011-53110	ROAD DEPARTMENT	CLOTHING & PERSONNEL SUPP	\$30.95
70870926	03/19/2025	136143	VESTIS SERVICES LLC	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	HOUSEHOLD EXPENSE	\$66.86
70870926	03/19/2025	136143	VESTIS SERVICES LLC	102	ROAD FUND	3011-532801	ROAD DEPARTMENT	SHOP SUPPLIES EXPENSE	\$92.72
70870927	03/19/2025	102500	BHARAT JESRANI	106	PUBLIC SAFETY	2035-53300	DAY REPORTING CE	2024 ELECTRIC/WATER CHARGES	\$30,677.99
70870928	03/19/2025	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2035-53130	DAY REPORTING CE	64-00001142104-64121690005384	\$12.65
70870928	03/19/2025	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2035-53130	DAY REPORTING CE	6400001142101-64121690005408	\$25.30
70870929	03/19/2025	118866	EARTHGRAINS BAKING COMPANIES I	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	64071790300-04-64121690005407	\$48.86
70870929	03/19/2025	118866	EARTHGRAINS BAKING COMPANIES I	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	64121690005374 SNP	\$8.34
70870930	03/19/2025	127756	EMPOWER TEHAMA	106	PUBLIC SAFETY	2035-53230	DAY REPORTING CE	TC PROB MRT GROUP DEC 24	\$3,664.46
70870930	03/19/2025	127756	EMPOWER TEHAMA	106	PUBLIC SAFETY	2035-53230	DAY REPORTING CE	TC PROB MRT GROUP NOV 24	\$3,664.46
70870931	03/19/2025	116077	KITT MURRISON PHD	106	PUBLIC SAFETY	2037-53230	PROBATION	2-28-25 M. SANTILLAN EVAL	\$500.00
70870932	03/19/2025	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	692071/ 59100887	\$285.16

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70870932	03/19/2025	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	AC 692071 # 59110195	\$111.55
70870932	03/19/2025	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	AC 717115 # 5911201 SNP	\$135.40
70870933	03/19/2025	131147	STEVE WESTABY	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	27321 Monday 003/03/2025	\$154.00
70870933	03/19/2025	131147	STEVE WESTABY	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	27386	\$221.00
70870934	03/19/2025	107566	SYSCO	106	PUBLIC SAFETY	2035-53130	DAY REPORTING CE	AC 346486 # 531617902	\$449.86
70870935	03/19/2025	105075	US FOODS INC	106	PUBLIC SAFETY	2035-53140	DAY REPORTING CE	3968099	\$134.33
70870935	03/19/2025	105075	US FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	ACCT 84128586 3-4-25	\$1,483.79
70870936	03/19/2025	113673	POOR AND THE HOMELESS	103	CAPITAL OUTLAY	1081-57554	PLANT ACQUISITIO	MA2023-137 INV 465	\$52,857.44
00000248	03/20/2025	132340	ANTELOPE AUTO REPAIR LLC	101	GENERAL FUND	6021-53170	LIBRARY	MAINTENANCE OF EQUIPMENT	\$1,337.11
00000249	03/20/2025	108325	STAPLES ADVANTAGE	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	HOUSEHOLD EXPENSE	\$96.87
00000250	03/20/2025	101705	TEHAMA TIRE SERVICE	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	MAINTENANCE OF EQUIPMENT	\$699.71
00008066	03/20/2025	113078	EMPLOYEE BENEFIT SPECIALISTS	211	DENTAL INSURANCE	1112-53230	DENTAL	PROFESSIONAL/SPECIAL SERV	\$1,732.50
00008066	03/20/2025	113078	EMPLOYEE BENEFIT SPECIALISTS	212	MEDICAL	1103-53150	MEDICAL	INSURANCE	\$1,329,832.05
00008066	03/20/2025	113078	EMPLOYEE BENEFIT SPECIALISTS	212	MEDICAL	1103-53230	MEDICAL	PROFESSIONAL/SPECIAL SERV	\$326.00
00008066	03/20/2025	113078	EMPLOYEE BENEFIT SPECIALISTS	213	VISION	1113-53230	VISION	PROFESSIONAL/SPECIAL SERV	\$409.50
70870937	03/20/2025	136438	34 STRONG INC	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	PROFESSIONAL/SPECIAL SERV	\$7,327.50
70870938	03/20/2025	119080	ABC LEGAL SERVICES INC	113	CHILD SUPPORT	5015-53280	CHILD SUPPORT SE	SPECIAL DEPARTMENTAL EXP	\$100.00

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70870939	03/20/2025	132330	ADVANCED CHEMICAL TRANSPORT	220	TC SOLID WASTE M	4045-558007	TC/RB LANDFILL M	HAZARDOUS WASTE DISPOSAL	\$886.44
70870940	03/20/2025	V000288	AMERICAN HEART ASSOCIATION, IN	112	HEALTH SERVICES	40121-53290	PUBLIC HEALTH	EMPLOYEE TRAVEL/TRAINING	\$350.00
70870941	03/20/2025	111544	ANGELA M BRINKMAN	535	TC CHILD & FAMIL	53510-555212	TC CHILD & FAMIL	CHILD ABUSE PREVENTION	\$315.00
70870943	03/20/2025	112295	APEX TECHNOLOGY MANAGEMENT INC	220	TC SOLID WASTE M	4045-53170	TC/RB LANDFILL M	MAINTENANCE OF EQUIPMENT	\$199.85
70870943	03/20/2025	112295	APEX TECHNOLOGY MANAGEMENT INC	220	TC SOLID WASTE M	4045-53220	TC/RB LANDFILL M	OFFICE EXPENSE	\$1,646.77
70870944	03/20/2025	103939	AT&T	101	GENERAL FUND	1052-53120	ELECTIONS	9391032868	\$394.19
70870944	03/20/2025	103939	AT&T	101	GENERAL FUND	2011-53120	DA VICTIM/WITNES	9391032878	\$0.05
70870944	03/20/2025	103939	AT&T	101	GENERAL FUND	2061-53120	AGRICULTURE COMM	9391032879	\$160.68
70870944	03/20/2025	103939	AT&T	101	GENERAL FUND	2061-53120	AGRICULTURE COMM	9391032903	\$31.68
70870944	03/20/2025	103939	AT&T	101	GENERAL FUND	2073-53120	PUB GUARDIAN / P	9391032888	\$322.85
70870944	03/20/2025	103939	AT&T	101	GENERAL FUND	2078-53120	DIV OF ANIMAL SE	9391032870	\$136.56
70870944	03/20/2025	103939	AT&T	101	GENERAL FUND	6031-53120	AGRICULTURAL EXT	9391032866	\$136.10
70870944	03/20/2025	103939	AT&T	106	PUBLIC SAFETY	2007-53120	DA WELFARE FRAUD	9391032867	\$31.65
70870944	03/20/2025	103939	AT&T	106	PUBLIC SAFETY	2007-53120	DA WELFARE FRAUD	9391032937	\$39.95
70870944	03/20/2025	103939	AT&T	106	PUBLIC SAFETY	2013-53120	DISTRICT ATTORNE	9391032883	\$33.13
70870944	03/20/2025	103939	AT&T	106	PUBLIC SAFETY	2013-53120	DISTRICT ATTORNE	9391032916	\$61.75
70870944	03/20/2025	103939	AT&T	106	PUBLIC SAFETY	2013-53120	DISTRICT ATTORNE	9391032937	\$39.95
70870944	03/20/2025	103939	AT&T	106	PUBLIC SAFETY	20135-53120	DA FRAUD AUTO	9391032937	\$39.94
70870944	03/20/2025	103939	AT&T	106	PUBLIC SAFETY	20136-53120	DA INSURANCE FRA	9391032937	\$39.94

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70870944	03/20/2025	103939	AT&T	113	CHILD SUPPORT	5015-53120	CHILD SUPPORT SE	9391032837	\$159.18
70870944	03/20/2025	103939	AT&T	113	CHILD SUPPORT	5015-53120	CHILD SUPPORT SE	9391032920	\$31.65
70870944	03/20/2025	103939	AT&T	113	CHILD SUPPORT	5015-53120	CHILD SUPPORT SE	9391032924	\$375.92
70870945	03/20/2025	107169	BAY ALARM	106	PUBLIC SAFETY	2027-53250	SHERIFF	RENT/LEASE OF EQUIPMENT	\$615.00
70870945	03/20/2025	107169	BAY ALARM	106	PUBLIC SAFETY	2032-53250	JAIL	RENT/LEASE OF EQUIPMENT	\$311.00
70870945	03/20/2025	107169	BAY ALARM	113	CHILD SUPPORT	5015-53170	CHILD SUPPORT SE	ACCT 530666	\$375.00
70870946	03/20/2025	123467	BEVERLY HOLDEN	101	GENERAL FUND	5060-53290	VETERANS SERVICE	EMPLOYEE TRAVEL/TRAINING	\$358.31
70870947	03/20/2025	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2035-53130	DAY REPORTING CE	C3632031 #64121690005434	\$17.71
70870947	03/20/2025	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	64121690005359	\$25.30
70870948	03/20/2025	100155	BOB BARKER COMPANY	106	PUBLIC SAFETY	2036-531101	JUVENILE HALL	INV2112123B	\$730.34
70870948	03/20/2025	100155	BOB BARKER COMPANY	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	INV2112123A	\$147.59
70870949	03/20/2025	123690	BURLEY PHILLIPS	101	GENERAL FUND	1023-53290	ASSESSOR	EMPLOYEE TRAVEL/TRAINING	\$128.00
70870950	03/20/2025	113992	CA WIC ASSOCIATION	112	HEALTH SERVICES	40121-53290	PUBLIC HEALTH	EMPLOYEE TRAVEL/TRAINING	\$1,925.00
70870951	03/20/2025	132407	CAPITAL ONE	112	HEALTH SERVICES	40131-53280	MENTAL HEALTH	SPECIAL DEPARTMENTAL EXP	\$20.20
70870952	03/20/2025	142466	CARREL'S OFFICE MACHINES	106	PUBLIC SAFETY	2036-53170	JUVENILE HALL	INV AR72654 02-25	\$94.10
70870953	03/20/2025	111127	CHARTER COMMUNICATIONS	106	PUBLIC SAFETY	2035-53120	DAY REPORTING CE	176982501/176982501030125 3/25	\$733.73
70870953	03/20/2025	111127	CHARTER COMMUNICATIONS	106	PUBLIC SAFETY	2036-53120	JUVENILE HALL	176978701 3/25176978701030125	\$301.66
70870955	03/20/2025	122937	CHRISTY ALLEN	101	GENERAL FUND	1026-53290	TAX COLLECTOR	MILEAGE TO AND FROM ROCKLIN	\$200.20
70870956	03/20/2025	100376	CITY OF RED BLUFF	101	GENERAL FUND	6031-53300	AGRICULTURAL EXT	UTILITIES	\$34.00
70870957	03/20/2025	103045	DEPT OF JUSTICE	106	PUBLIC SAFETY	2035-53230	DAY REPORTING CE	801173A	\$51.00
70870957	03/20/2025	103045	DEPT OF JUSTICE	106	PUBLIC SAFETY	2036-53230	JUVENILE HALL	801173B	\$128.00

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70870957	03/20/2025	103045	DEPT OF JUSTICE	106	PUBLIC SAFETY	2037-53230	PROBATION	801173C	\$115.00
70870958	03/20/2025	118866	EARTHGRAINS BAKING COMPANIES I	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	64-071790300-04/64121690005386	\$39.53
70870958	03/20/2025	118866	EARTHGRAINS BAKING COMPANIES I	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	64121690005361	\$54.75
70870958	03/20/2025	118866	EARTHGRAINS BAKING COMPANIES I	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	C194283-1 #64121690005360 SNP	\$42.48
70870958	03/20/2025	118866	EARTHGRAINS BAKING COMPANIES I	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	C1942831 #64121690005385 SNP	\$42.48
70870958	03/20/2025	118866	EARTHGRAINS BAKING COMPANIES I	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	C1942831 #64121690005406	\$42.48
70870958	03/20/2025	118866	EARTHGRAINS BAKING COMPANIES I	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	C1942831 #64121690005432 SNP	\$94.35
70870958	03/20/2025	118866	EARTHGRAINS BAKING COMPANIES I	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	C2141091 #64121690005433	\$25.30
70870959	03/20/2025	119411	ECO-SHELL LP	101	GENERAL FUND	2078-53280	DIV OF ANIMAL SE	SPECIAL DEPARTMENTAL EXP	\$294.47
70870960	03/20/2025	V000297	EDDIE PROCTOR	101	GENERAL FUND	6021-53290	LIBRARY	EMPLOYEE TRAVEL/TRAINING	\$52.00
70870961	03/20/2025	127756	EMPOWER TEHAMA	106	PUBLIC SAFETY	2035-53230	DAY REPORTING CE	TC PROB MRT GROUP FEB 25	\$3,664.46
70870961	03/20/2025	127756	EMPOWER TEHAMA	106	PUBLIC SAFETY	2035-53230	DAY REPORTING CE	TC PROB MRT GROUP JAN 25	\$3,664.46
70870961	03/20/2025	127756	EMPOWER TEHAMA	106	PUBLIC SAFETY	2035-53230	DAY REPORTING CE	TC PROB MRT GROUP OCT 24	\$3,664.46
70870961	03/20/2025	127756	EMPOWER TEHAMA	106	PUBLIC SAFETY	2035-53230	DAY REPORTING CE	TC PROB MRT GROUP SEPT 24	\$3,664.46
70870962	03/20/2025	T0031190	ESRI INC	527	TC TRANS COMM AD	3033-53230	TCTC PLANNING	PROFESSIONAL/SPECIAL SERV	\$35,000.00
70870963	03/20/2025	108526	EXPRESS PERSONNEL SERVICES INC	220	TC SOLID WASTE M	4045-53230	TC/RB LANDFILL M	PROFESSIONAL/SPECIAL SERV	\$503.46
70870964	03/20/2025	116059	FARM BUREAU NEWS	504	TCSLA GRANTS	50410-558005	TCSLA GRANTS	UOBG (USED OIL)	\$55.00

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70870965	03/20/2025	113434	FEDEX	106	PUBLIC SAFETY	2013-53220	DISTRICT ATTORNE	OFFICE EXPENSE	\$9.13
70870966	03/20/2025	129397	FOOTHILL FIRE PROTECTION INC	220	TC SOLID WASTE M	4045-53170	TC/RB LANDFILL M	MAINTENANCE OF EQUIPMENT	\$213.00
70870967	03/20/2025	103013	FRED BOTTS	102	ROAD FUND	3011-53110	ROAD DEPARTMENT	CLOTHING & PERSONNEL SUPP	\$295.98
70870968	03/20/2025	112838	FRONT ST INC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	SUPPORT & CARE OF PERSONS	\$4,144.28
70870969	03/20/2025	122204	GENEVA SOFTWARE CO	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	PROFESSIONAL/SPECIAL SERV	\$228.29
70870969	03/20/2025	122204	GENEVA SOFTWARE CO	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$398.04
70870969	03/20/2025	122204	GENEVA SOFTWARE CO	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	PROFESSIONAL/SPECIAL SERV	\$128.76
70870969	03/20/2025	122204	GENEVA SOFTWARE CO	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	PROFESSIONAL/SPECIAL SERV	\$79.91
70870970	03/20/2025	V000233	GENUINE PARTS COMPANY INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	MAINTENANCE OF EQUIPMENT	\$933.96
70870970	03/20/2025	V000233	GENUINE PARTS COMPANY INC	102	ROAD FUND	3011-532801	ROAD DEPARTMENT	SHOP SUPPLIES EXPENSE	\$260.85
70870971	03/20/2025	125072	GREEN DOT TRANSPORTATION SOLUT	527	TC TRANS COMM AD	3033-53230	TCTC PLANNING	PROFESSIONAL/SPECIAL SERV	\$25,168.75
70870972	03/20/2025	113113	GREEN WASTE OF TEHAMA	220	TC SOLID WASTE M	4045-558008	TC/RB LANDFILL M	ILLEGAL LITTER/DUMPING	\$3,874.46
70870973	03/20/2025	V000173	HEATHER M O'CONNELL PH D	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$2,160.00
70870975	03/20/2025	132637	INTERNATIONAL CHEMTEx CORP	106	PUBLIC SAFETY	2036-53180	JUVENILE HALL	TCA303PA24 3of4 \$1056.75	\$1,056.75
70870977	03/20/2025	T00376	LESLIE BETHGE	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	007-530-051 2024	\$15.18
70870978	03/20/2025	124878	LINGUISTICA INTERNATIONAL INC	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	ACC ID # 10880	\$57.70

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70870980	03/20/2025	114412	NOR-CAL GARAGE DOOR CO	106	PUBLIC SAFETY	2036-53180	JUVENILE HALL	INV 124989 FOR TC JDF	\$391.25
70870981	03/20/2025	123562	OBSIDIAN	106	PUBLIC SAFETY	2035-53230	DAY REPORTING CE	#24686 TCA11PA25 \$435.75 (1)	\$435.75
70870982	03/20/2025	104757	OFFICE DEPOT (BUSINESS SVCS DI	101	GENERAL FUND	1021-53220	AUDITOR CONTROLL	ACC#89517192	\$298.03
70870983	03/20/2025	101231	PACIFIC GAS & ELECTRIC	106	PUBLIC SAFETY	2035-53300	DAY REPORTING CE	8709608417 STMT 3/11/25 #9	\$920.14
70870984	03/20/2025	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	5910086	\$117.27
70870984	03/20/2025	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	59100888 SNP	\$180.36
70870984	03/20/2025	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	59110196	\$117.27
70870984	03/20/2025	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	AC 717115 # 59100890 SNP	\$193.83
70870984	03/20/2025	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	AC 717115 # 59110200 SNP	\$135.40
70870985	03/20/2025	106620	RALEYS IN STORE CHARGE	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	ACCT 5000311 STORE 233 2-28-25	\$42.04
70870986	03/20/2025	101371	RED BLUFF GLASS COMPANY	106	PUBLIC SAFETY	2037-53170	PROBATION	STK 347 INV. 7742	\$590.50
70870989	03/20/2025	131147	STEVE WESTABY	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	27323	\$68.00
70870990	03/20/2025	107566	SYSCO	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	346486/ 531617900	\$681.70
70870990	03/20/2025	107566	SYSCO	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	531629830A	\$465.58
70870990	03/20/2025	107566	SYSCO	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	AC 346486 531629831 SNP	\$229.33
70870990	03/20/2025	107566	SYSCO	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	AC 346486 Inv. 531617901	\$53.90

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70870990	03/20/2025	107566	SYSCO	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	346486/531617900	\$68.10
70870990	03/20/2025	107566	SYSCO	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	531629830b	\$190.17
70870991	03/20/2025	125161	T AND S DVBE INC	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	SPECIAL DEPARTMENTAL EXP	\$1,485.95
70870992	03/20/2025	122965	THE PLUMBING SHOP	101	GENERAL FUND	7021-53608	PARKS & RECREATI	SIMPSON FINNELL	\$111.83
70870993	03/20/2025	108541	TRI R GAS	101	GENERAL FUND	7021-53300	PARKS & RECREATI	UTILITIES	\$1,382.94
70870994	03/20/2025	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	FOOD	\$1,097.64
70870994	03/20/2025	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53140	JAIL	HOUSEHOLD EXPENSE	\$238.14
70870994	03/20/2025	105075	US FOODS INC	106	PUBLIC SAFETY	2035-53130	DAY REPORTING CE	3777013A	\$429.53
70870994	03/20/2025	105075	US FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	3968097 A	\$1,519.06
70870994	03/20/2025	105075	US FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	A/C 84128586/3777011	\$1,805.08
70870994	03/20/2025	105075	US FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	AC 84128586 # 3968098	\$1,310.26
70870994	03/20/2025	105075	US FOODS INC	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	3777013B	\$526.61
70870994	03/20/2025	105075	US FOODS INC	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	3968097 B	\$195.35
70870995	03/20/2025	107822	VALLEY ROCK PRODUCTS	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	SPECIAL DEPARTMENTAL EXP	\$1,106.23
70870996	03/20/2025	120407	VERIZON BUSINESS	101	GENERAL FUND	7013-53170	CAMP TEHAMA	442710975-00001	\$83.14
70870997	03/20/2025	123478	WILGUS FIRE CONTROL INC	106	PUBLIC SAFETY	2035-53170	DAY REPORTING CE	142542	\$138.66
70870998	03/20/2025	113681	WORLD TELECOM INC	106	PUBLIC SAFETY	2037-53230	PROBATION	INV #27822 DOS 2-27-25	\$156.25
70871002	03/20/2025	127551	MICHAEL JOSEPH KLEIN	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$1,330.90
70871003	03/20/2025	136569	SPRING TIME LLC	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$1,350.00
70871004	03/20/2025	136569	SPRING TIME LLC	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$1,350.00
70871005	03/20/2025	136569	SPRING TIME LLC	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$692.50

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00000251	03/21/2025	132340	ANTELOPE AUTO REPAIR LLC	108	SOCIAL SERVICES	5013-53170	SOCIAL SERVICES	MAINTENANCE OF EQUIPMENT	\$56.74
00000251	03/21/2025	132340	ANTELOPE AUTO REPAIR LLC	108	SOCIAL SERVICES	5013-53170	SOCIAL SERVICES	vehicle 39	\$56.74
00000252	03/21/2025	102493	HUE & CRY SECURITY	101	GENERAL FUND	2073-53180	PUB GUARDIAN / P	MTCE STRUCT-IMPRV-GROUNDS	\$33.00
00000252	03/21/2025	102493	HUE & CRY SECURITY	101	GENERAL FUND	6021-53170	LIBRARY	MAINTENANCE OF EQUIPMENT	\$70.00
00000253	03/21/2025	105814	MIKE'S HEATING AND AIR INC	112	HEALTH SERVICES	40131-53180	MENTAL HEALTH	MTCE STRUCT-IMPRV-GROUNDS	\$210.00
00000254	03/21/2025	122962	PSYNERGY PROGRAMS INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$17,669.72
00000254	03/21/2025	122962	PSYNERGY PROGRAMS INC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	SUPPORT & CARE OF PERSONS	\$14,919.24
00000255	03/21/2025	108325	STAPLES ADVANTAGE	101	GENERAL FUND	1041-53220	PERSONNEL	OFFICE EXPENSE	\$177.48
00000255	03/21/2025	108325	STAPLES ADVANTAGE	108	SOCIAL SERVICES	5013-53220	SOCIAL SERVICES	OFFICE EXPENSE	\$451.31
00008067	03/21/2025	134476	PATI NOLEN	220	TC SOLID WASTE M	4045-53210	TC/RB LANDFILL M	MISCELLANEOUS EXPENSE	\$100.00
70871006	03/21/2025	122809	AMERICAN JANITORIAL & MAINTENA	112	HEALTH SERVICES	40121-53140	PUBLIC HEALTH	HOUSEHOLD EXPENSE	\$3,501.92
70871006	03/21/2025	122809	AMERICAN JANITORIAL & MAINTENA	112	HEALTH SERVICES	40131-53140	MENTAL HEALTH	HOUSEHOLD EXPENSE	\$2,818.88
70871006	03/21/2025	122809	AMERICAN JANITORIAL & MAINTENA	112	HEALTH SERVICES	40171-53140	DRUG & ALCOHOL	HOUSEHOLD EXPENSE	\$1,068.28
70871006	03/21/2025	122809	AMERICAN JANITORIAL & MAINTENA	112	HEALTH SERVICES	40251-53140	CLINIC SERVICES	HOUSEHOLD EXPENSE	\$3,000.92
70871007	03/21/2025	103939	AT&T	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	COMMUNICATIONS	\$72.10
70871008	03/21/2025	107169	BAY ALARM	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	HOUSEHOLD EXPENSE	\$631.20

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70871009	03/21/2025	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	1013-53170	CLERK OF THE BOA	MAINTENANCE OF EQUIPMENT	\$27.46
70871009	03/21/2025	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	2071-53170	CLERK - RECORDER	MAINTENANCE OF EQUIPMENT	\$59.30
70871009	03/21/2025	142466	CARREL'S OFFICE MACHINES	220	TC SOLID WASTE M	4045-53220	TC/RB LANDFILL M	OFFICE EXPENSE	\$101.15
70871010	03/21/2025	T0015002	CCPDA	101	GENERAL FUND	2077-53200	PLANNING DEPARTM	MEMBERSHIPS & DUES	\$100.00
70871011	03/21/2025	111127	CHARTER COMMUNICATIONS	101	GENERAL FUND	1073-53120	GENERAL SERVICES	COMMUNICATIONS	\$450.00
70871011	03/21/2025	111127	CHARTER COMMUNICATIONS	101	GENERAL FUND	6021-53120	LIBRARY	COMMUNICATIONS	\$124.47
70871012	03/21/2025	111127	CHARTER COMMUNICATIONS	101	GENERAL FUND	2073-53120	PUB GUARDIAN / P	176982001	\$159.99
70871013	03/21/2025	T00378	CHRIS & CORI DITTNER	421	TAX COLLECTOR TR	421-301311	NOT APPLICABLE	041-253-002 2024	\$474.92
70871014	03/21/2025	127172	DANIEL KLAUSNER	101	GENERAL FUND	1031-53290	COUNTY COUNSEL	CIVIL LAW AND LITIGATION 2025	\$459.57
70871015	03/21/2025	103045	DEPT OF JUSTICE	101	GENERAL FUND	1105-532312	PROFESSIONAL COU	FEB 2025	\$245.00
70871016	03/21/2025	104716	DIVERSIFIED SERVICES/COPY CENT	106	PUBLIC SAFETY	2013-53220	DISTRICT ATTORNE	PO 10868	\$1,281.91
70871016	03/21/2025	104716	DIVERSIFIED SERVICES/COPY CENT	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	PO 10868	\$280.00
70871017	03/21/2025	120720	DS SERVICES OF AMERICA INC	101	GENERAL FUND	6021-53140	LIBRARY	HOUSEHOLD EXPENSE	\$34.84
70871018	03/21/2025	127756	EMPOWER TEHAMA	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	CBFS	\$2,516.60
70871018	03/21/2025	127756	EMPOWER TEHAMA	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	\$2,174.91
70871018	03/21/2025	127756	EMPOWER TEHAMA	108	SOCIAL SERVICES	5022-55397	PUBLIC ASSISTANC	CBCAP	\$3,331.18

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70871019	03/21/2025	113434	FEDEX	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	OFFICE EXPENSE	\$12.53
70871020	03/21/2025	V000300	FIRST 5 MENDOCINO	535	TC CHILD & FAMIL	53510-555206	TC CHILD & FAMIL	COMM STRENGTH/BUILDING	\$2,000.00
70871021	03/21/2025	T00377	FLIP SF BAY, LLC	421	TAX COLLECTOR TR	421-301311	NOT APPLICABLE	990-003-111	\$20.00
70871022	03/21/2025	115028	HILL'S PET NUTRITION SALES INC	101	GENERAL FUND	2078-53280	DIV OF ANIMAL SE	SPECIAL DEPARTMENTAL EXP	\$368.54
70871023	03/21/2025	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	2078-53140	DIV OF ANIMAL SE	HOUSEHOLD EXPENSE	\$120.14
70871024	03/21/2025	136121	HUNT & SONS LLC	101	GENERAL FUND	2061-53291	AGRICULTURE COMM	6095/417737	\$460.51
70871024	03/21/2025	136121	HUNT & SONS LLC	101	GENERAL FUND	2073-53291	PUB GUARDIAN / P	6136/398267	\$55.85
70871024	03/21/2025	136121	HUNT & SONS LLC	101	GENERAL FUND	2078-53291	DIV OF ANIMAL SE	6095/417737	\$95.15
70871024	03/21/2025	136121	HUNT & SONS LLC	101	GENERAL FUND	6021-53291	LIBRARY	6022/398225	\$93.44
70871024	03/21/2025	136121	HUNT & SONS LLC	101	GENERAL FUND	6031-53291	AGRICULTURAL EXT	6003/351331	\$178.17
70871024	03/21/2025	136121	HUNT & SONS LLC	112	HEALTH SERVICES	40121-53291	PUBLIC HEALTH	6015/398223	\$169.50
70871024	03/21/2025	136121	HUNT & SONS LLC	112	HEALTH SERVICES	40131-53291	MENTAL HEALTH	6015/398223	\$1,087.91
70871024	03/21/2025	136121	HUNT & SONS LLC	112	HEALTH SERVICES	40171-53291	DRUG & ALCOHOL	6015/398223	\$346.05
70871024	03/21/2025	136121	HUNT & SONS LLC	112	HEALTH SERVICES	40251-53291	CLINIC SERVICES	6015/398223	\$67.81
70871025	03/21/2025	V000286	HUNT OIL OF CALIFORNIA	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	MAINTENANCE OF EQUIPMENT	\$7,714.57
70871026	03/21/2025	100801	IMPRESSIVE PRINT	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	OFFICE EXPENSE	\$529.98
70871027	03/21/2025	120637	INTERNATIONAL PLASTICS, INC	220	TC SOLID WASTE M	4045-558007	TC/RB LANDFILL M	HAZARDOUS WASTE DISPOSAL	\$466.53
70871028	03/21/2025	132636	IRIS TELEHEALTH MEDICAL GROUP	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$41,467.50

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70871029	03/21/2025	V000074	JAIME PERRY	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	SPECIAL DEPARTMENTAL EXP	\$1,666.00
70871030	03/21/2025	100842	JOB TRAINING CENTER INC	108	SOCIAL SERVICES	5013-53230	SOCIAL SERVICES	PROFESSIONAL/SPECIAL SERV	\$32,342.09
70871031	03/21/2025	129531	JOHN LESSLEY QUALITY INNOVATIO	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$130.00
70871032	03/21/2025	136228	JOHN MUIR PHYSICIAN NETWORK	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	07202212F 71224	\$2,449.00
70871032	03/21/2025	136228	JOHN MUIR PHYSICIAN NETWORK	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	93904488E 010525 PO 9554	\$2,831.00
70871032	03/21/2025	136228	JOHN MUIR PHYSICIAN NETWORK	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	93904488E 010925 PO 9553	\$1,537.00
70871032	03/21/2025	136228	JOHN MUIR PHYSICIAN NETWORK	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	96240031F 112624 PO 9543	\$2,809.00
70871032	03/21/2025	136228	JOHN MUIR PHYSICIAN NETWORK	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	97202212F PO 9542	\$2,809.00
70871033	03/21/2025	101699	JOHN W CORNELISON DBA	108	SOCIAL SERVICES	5013-53170	SOCIAL SERVICES	Duplicate Key	\$19.32
70871034	03/21/2025	123750	KINGS VIEW CORPORATION	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$11,239.49
70871035	03/21/2025	110712	LABCORP OF AMERICA HOLDINGS	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$50.00
70871036	03/21/2025	134947	LANGLEY DESIGN GROUP	101	GENERAL FUND	6021-53120	LIBRARY	COMMUNICATIONS	\$120.00
70871037	03/21/2025	127151	LED CONCEPTS USA	106	PUBLIC SAFETY	2027-53170	SHERIFF	MAINTENANCE OF EQUIPMENT	\$364.65
70871038	03/21/2025	110951	LIEBERT CASSIDY WHITMORE	101	GENERAL FUND	1041-53290	PERSONNEL	11242 978 1 F11D	\$600.00
70871039	03/21/2025	106086	LOCUM TENENS COM	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$1,200.00

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70871040	03/21/2025	136652	LORRAINE L WILLIAMS	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	PROFESSIONAL/SPECIAL SERV	\$140.00
70871041	03/21/2025	132936	MAIN STREET CAR WASH	112	HEALTH SERVICES	40121-53170	PUBLIC HEALTH	MAINTENANCE OF EQUIPMENT	\$4.50
70871041	03/21/2025	132936	MAIN STREET CAR WASH	112	HEALTH SERVICES	40131-53170	MENTAL HEALTH	MAINTENANCE OF EQUIPMENT	\$26.20
70871041	03/21/2025	132936	MAIN STREET CAR WASH	112	HEALTH SERVICES	40171-53170	DRUG & ALCOHOL	MAINTENANCE OF EQUIPMENT	\$4.50
70871041	03/21/2025	132936	MAIN STREET CAR WASH	112	HEALTH SERVICES	40251-53170	CLINIC SERVICES	MAINTENANCE OF EQUIPMENT	\$1.80
70871042	03/21/2025	134851	MCENTIRE LANDSCAPING INC	117	TRANSPORTATION O	3037-53180	TRAX	MTCE STRUCT-IMPRV-GROUNDS	\$780.00
70871043	03/21/2025	129181	MCKESSON MEDICAL	112	HEALTH SERVICES	40121-53190	PUBLIC HEALTH	PO 9548	\$471.01
70871043	03/21/2025	129181	MCKESSON MEDICAL	112	HEALTH SERVICES	40121-53190	PUBLIC HEALTH	PO 9549	\$905.92
70871044	03/21/2025	104821	NORTHERN CALIFORNIA YOUTH	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	\$20,375.08
70871045	03/21/2025	101180	NVCSS	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$17,674.05
70871046	03/21/2025	113380	OFFICE DEPOT	108	SOCIAL SERVICES	5013-53220	SOCIAL SERVICES	Office Supplies	\$13.96
70871047	03/21/2025	104757	OFFICE DEPOT (BUSINESS SVCS DI	101	GENERAL FUND	1014-53220	COUNTY ADMINISTR	OFFICE EXPENSE	\$35.05
70871047	03/21/2025	104757	OFFICE DEPOT (BUSINESS SVCS DI	101	GENERAL FUND	1041-53220	PERSONNEL	OFFICE EXPENSE	\$56.41
70871047	03/21/2025	104757	OFFICE DEPOT (BUSINESS SVCS DI	101	GENERAL FUND	1052-53220	ELECTIONS	OFFICE EXPENSE	\$201.49
70871047	03/21/2025	104757	OFFICE DEPOT (BUSINESS SVCS DI	101	GENERAL FUND	2071-53220	CLERK - RECORDER	OFFICE EXPENSE	\$165.64
70871047	03/21/2025	104757	OFFICE DEPOT	101	GENERAL FUND	6031-53220	AGRICULTURAL EXT	OFFICE EXPENSE	\$365.91

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			(BUSINESS SVCS DI						
70871047	03/21/2025	104757	OFFICE DEPOT (BUSINESS SVCS DI	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	OFFICE EXPENSE	\$111.26
70871048	03/21/2025	136096	OLIVIA SILVERA	112	HEALTH SERVICES	40121-53290	PUBLIC HEALTH	MILEAGE GLENN CO RAPID NEEDS	\$87.10
70871049	03/21/2025	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	6031-53300	AGRICULTURAL EXT	8965479131-1	\$633.75
70871049	03/21/2025	101231	PACIFIC GAS & ELECTRIC	117	TRANSPORTATION O	3037-53300	TRAX	4985704735-8	\$2,859.53
70871050	03/21/2025	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3037-53230	TRAX	PROFESSIONAL/SPECIAL SERV	\$1,624.00
70871050	03/21/2025	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3037-532360	TRAX	PROF/SPECIAL-CONTRCT OPR	\$157,338.07
70871050	03/21/2025	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3037-53280	TRAX	SPECIAL DEPARTMENTAL EXP	\$301.18
70871050	03/21/2025	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3037-53291	TRAX	TRANSPORTATION EXPENSE	\$23,636.01
70871050	03/21/2025	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3037-53300	TRAX	UTILITIES	\$283.29
70871050	03/21/2025	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3038-461199	METS	TICKET SALES	(\$65.00)
70871050	03/21/2025	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3038-53120	METS	COMMUNICATIONS	\$9.36
70871050	03/21/2025	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3038-53280	METS	SPECIAL DEPARTMENTAL EXP	\$53.97
70871050	03/21/2025	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3038-53291	METS	TRANSPORTATION EXPENSE	\$4,163.66
70871050	03/21/2025	112380	PARATRANSIT	117	TRANSPORTATION	3039-532360	PARA TRAX	PROF/SPECIAL-CONTRCT OPR	\$53,502.99

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			SERVICES		O				
70871050	03/21/2025	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3039-53291	PARA TRAX	TRANSPORTATION EXPENSE	\$5,119.34
70871051	03/21/2025	135196	PATAGONIA HEALTH INC	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	PROFESSIONAL/SPECIAL SERV	\$30,463.68
70871052	03/21/2025	120630	PAUL FREUND	220	TC SOLID WASTE M	4045-53220	TC/RB LANDFILL M	OFFICE SUP-4RS KIDS EXHIBIT	\$16.71
70871053	03/21/2025	110993	PERPETUAL STORAGE INC	101	GENERAL FUND	2071-53260	CLERK - RECORDER	RENT/LEASE OF BUILDINGS	\$340.62
70871054	03/21/2025	V000253	PRECISION LEAK DETECTION	527	TC TRANS COMM AD	3033-53230	TCTC PLANNING	PROFESSIONAL/SPECIAL SERV	\$450.00
70871055	03/21/2025	131712	PREMIER INDEPENDENCE INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$34,335.00
70871056	03/21/2025	117529	PRO PACIFIC	106	PUBLIC SAFETY	2032-53130	JAIL	FOOD	\$1,368.50
70871057	03/21/2025	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	FOOD	\$225.66
70871058	03/21/2025	123557	QUEST DIAGNOSTICS	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	PROFESSIONAL/SPECIAL SERV	\$128.57
70871059	03/21/2025	121598	RELIAS LEARNING	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	PROFESSIONAL/SPECIAL SERV	\$677.83
70871059	03/21/2025	121598	RELIAS LEARNING	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$1,161.27
70871059	03/21/2025	121598	RELIAS LEARNING	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	PROFESSIONAL/SPECIAL SERV	\$387.60
70871059	03/21/2025	121598	RELIAS LEARNING	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	PROFESSIONAL/SPECIAL SERV	\$343.17
70871060	03/21/2025	105130	REMI VISTA INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$42,767.50
70871061	03/21/2025	112809	SAVE MART SUPERMARKET	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	SPECIAL DEPARTMENTAL EXP	\$34.50
70871062	03/21/2025	101509	SHELBY'S PEST CONTROL INC	108	SOCIAL SERVICES	5013-53180	SOCIAL SERVICES	MTCE STRUCT-IMPRV-GROUNDS	\$115.00

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70871063	03/21/2025	134533	SHELLY HARGENS	220	TC SOLID WASTE M	4045-53210	TC/RB LANDFILL M	MISCELLANEOUS EXPENSE	\$100.00
70871064	03/21/2025	135805	SKYLAR SAFFORD	102	ROAD FUND	3011-53110	ROAD DEPARTMENT	CLOTHING & PERSONNEL SUPP	\$296.30
70871065	03/21/2025	136675	SRUTHI VOBILISETTI	112	HEALTH SERVICES	40121-53290	PUBLIC HEALTH	EMPLOYEE TRAVEL/TRAINING	\$113.00
70871066	03/21/2025	105387	ST ELIZABETH COMMUNITY HOSPITA	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	PROFESSIONAL/SPECIAL SERV	\$334.50
70871067	03/21/2025	106857	ST ELIZABETH HOSP MEDICAL STAF	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	PROFESSIONAL/SPECIAL SERV	\$22,165.90
70871068	03/21/2025	102629	TEHAMA CO AIR POLLUTION DIST	112	HEALTH SERVICES	40121-53170	PUBLIC HEALTH	MAINTENANCE OF EQUIPMENT	\$425.38
70871069	03/21/2025	111041	THE SAIL HOUSE INC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	SUPPORT & CARE OF PERSONS	\$16,436.00
70871070	03/21/2025	132268	THRYV INC	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	COMMUNICATIONS	\$115.31
70871070	03/21/2025	132268	THRYV INC	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	COMMUNICATIONS	\$57.66
70871070	03/21/2025	132268	THRYV INC	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	COMMUNICATIONS	\$57.65
70871070	03/21/2025	132268	THRYV INC	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	COMMUNICATIONS	\$57.65
70871071	03/21/2025	101175	TIMOTHY R. GAEDDENT DBA	105	FIRE FUND	2042-53170	FIRE SCH C VOL	MAINTENANCE OF EQUIPMENT	\$39.68
70871072	03/21/2025	V000085	TOM WALKER	220	TC SOLID WASTE M	4045-53210	TC/RB LANDFILL M	MISCELLANEOUS EXPENSE	\$100.00
70871073	03/21/2025	108732	TONY'S REFRIGERATION INC	112	HEALTH SERVICES	40121-53170	PUBLIC HEALTH	MAINTENANCE OF EQUIPMENT	\$307.50
70871074	03/21/2025	127907	TRADITIONS BEHAVIORAL HEALTH	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PO9557	\$440.00
70871074	03/21/2025	127907	TRADITIONS BEHAVIORAL HEALTH	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$220.00
70871075	03/21/2025	117079	VERIZON WIRELESS	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	COMMUNICATIONS	\$2,723.45

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70871075	03/21/2025	117079	VERIZON WIRELESS	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	COMMUNICATIONS	\$3,287.07
70871075	03/21/2025	117079	VERIZON WIRELESS	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	COMMUNICATIONS	\$1,956.89
70871075	03/21/2025	117079	VERIZON WIRELESS	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	COMMUNICATIONS	\$1,072.18
70871076	03/21/2025	101821	WALKER PRINTING	108	SOCIAL SERVICES	5013-53220	SOCIAL SERVICES	Business Envelopes	\$1,591.59
70871077	03/21/2025	103756	CHRIS DITTNER	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	Client Expense - Rent	\$1,050.00
70871078	03/21/2025	100375	CITY OF CORNING	117	TRANSPORTATION O	3037-532360	TRAX	JANITORIAL SERVICES MARCH 2025	\$500.00
70871079	03/21/2025	135665	DULCE MORALES	535	TC CHILD & FAMIL	53510-53290	TC CHILD & FAMIL	EMPLOYEE TRAVEL/TRAINING	\$35.98
70871080	03/21/2025	142390	JAMES BACQUET	220	TC SOLID WASTE M	4045-53210	TC/RB LANDFILL M	MARCH 2025 BOARD MTG	\$100.00
70871081	03/21/2025	V000030	JASON LONG	102	ROAD FUND	3011-53110	ROAD DEPARTMENT	SAFETY BOOTS 2025	\$300.00
70871082	03/21/2025	T0042817	JEFF ELDRED	101	GENERAL FUND	2011-53170	DA VICTIM/WITNES	MAINTENANCE OF EQUIPPMENT	\$33.00
70871082	03/21/2025	T0042817	JEFF ELDRED	101	GENERAL FUND	20114-53280	HUMAN TRAFFICKNG	SPECIAL DEPT	\$67.00
70871083	03/21/2025	118426	JENNIFER SISNEROS, TRUSTEE	101	GENERAL FUND	6021-5322023	LIBRARY	PRINTED LIBRARY MATERIALS	\$35.00
70871084	03/21/2025	101699	JOHN W CORNELISON DBA	527	TC TRANS COMM AD	3033-53140	TCTC PLANNING	HOUSEHOLD EXPENSE	\$18.76
70871085	03/21/2025	131992	JR GONZALES	220	TC SOLID WASTE M	4045-53210	TC/RB LANDFILL M	MARCH 2025 BOARD MTG	\$100.00
70871086	03/21/2025	128822	KRIS DEITERS	220	TC SOLID WASTE M	4045-53210	TC/RB LANDFILL M	MARCH 2025 BOARD MTG	\$100.00
70871087	03/21/2025	135966	NIKKI ALLAMANNO	101	GENERAL FUND	6021-53280	LIBRARY	SPECIAL DEPARTMENTAL EXP	\$9.84
70871088	03/21/2025	123562	OBSIDIAN	527	TC TRANS COMM AD	3033-53230	TCTC PLANNING	PROFESSIONAL/SPECIAL SERV	\$3,047.58

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70871089	03/21/2025	123562	OBSIDIAN	603	TC FLOOD CTRL/WA	60310-53230	TC FLOOD CTRL/WA	PROFESSIONAL/SPECIAL SERV	\$1,926.16
70871090	03/21/2025	136569	SPRING TIME LLC	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$740.00
70871092	03/21/2025	107822	VALLEY ROCK PRODUCTS	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	SPECIAL DEPARTMENTAL EXP	\$1,106.23