

**Tehama County**  
**TEBK400 - Check Register**  
**Issue Dates between Apr 12, 2026 and Apr 18, 2026**

Report Generated on: **Apr 20, 2026 8:03:47 AM**

Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
00000861	04/13/2026	105814	MIKE'S HEATING AND AIR INC	112	HEALTH SERVICES	40121-53180	PUBLIC HEALTH	MTCE STRUCT-IMPRV-GROUNDS	\$643.05
00000861	04/13/2026	105814	MIKE'S HEATING AND AIR INC	112	HEALTH SERVICES	40131-53180	MENTAL HEALTH	MTCE STRUCT-IMPRV-GROUNDS	\$1,024.20
00000861	04/13/2026	105814	MIKE'S HEATING AND AIR INC	112	HEALTH SERVICES	40171-53180	DRUG & ALCOHOL	MTCE STRUCT-IMPRV-GROUNDS	\$1,655.10
00000861	04/13/2026	105814	MIKE'S HEATING AND AIR INC	112	HEALTH SERVICES	40251-53180	CLINIC SERVICES	MTCE STRUCT-IMPRV-GROUNDS	\$1,177.65
00000862	04/13/2026	108325	STAPLES ADVANTAGE	101	GENERAL FUND	5060-53220	VETERANS SERVICE	LA 1054406	\$138.29
00000863	04/14/2026	105814	MIKE'S HEATING AND AIR INC	106	PUBLIC SAFETY	2036-53170	JUVENILE HALL	Service Tag #26787 JDF Minispl	\$822.25
00000864	04/14/2026	101705	TEHAMA TIRE SERVICE	105	FIRE FUND	2042-53170	FIRE SCH C VOL	34265	\$1,220.54
00000866	04/15/2026	108325	STAPLES ADVANTAGE	101	GENERAL FUND	2061-53140	AGRICULTURE COMM	LA1054406 2-ply TP	\$73.28
00000866	04/15/2026	108325	STAPLES ADVANTAGE	101	GENERAL FUND	2061-53220	AGRICULTURE COMM	LA1054406 Copy paper	\$113.91
00000866	04/15/2026	108325	STAPLES ADVANTAGE	101	GENERAL FUND	2061-53220	AGRICULTURE COMM	LA1054406 keyboard	\$23.26
00000866	04/15/2026	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	2035-53220	DAY REPORTING CE	LA 1054406 Inv. 6059028937	\$70.82
00000866	04/15/2026	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	2037-53140	PROBATION	LA 1054406 Inv. 6059028916	\$35.84
00000866	04/15/2026	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	2037-53220	PROBATION	LA 1054406 Inv. 6059028946	\$30.49
00000867	04/16/2026	100185	BEN'S TRUCK REPAIR INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 54500	\$249.30
00000868	04/16/2026	100439	CORNING FORD JEEP CHRYSLER DOD	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 11285	\$41.74

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00000869	04/16/2026	122962	PSYNERGY PROGRAMS INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$28,718.86
00000869	04/16/2026	122962	PSYNERGY PROGRAMS INC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	SUPPORT & CARE OF PERSONS	\$25,368.54
00000870	04/16/2026	108325	STAPLES ADVANTAGE	108	SOCIAL SERVICES	5013-53220	SOCIAL SERVICES	LA 1054406	\$472.79
00000871	04/16/2026	101719	THOMES CREEK ROCK	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	TCPW	\$6,336.64
00000872	04/17/2026	132340	ANTELOPE AUTO REPAIR LLC	108	SOCIAL SERVICES	5013-53170	SOCIAL SERVICES	MAINTENANCE OF EQUIPMENT	\$259.08
70888151	04/13/2026	134185	AGILE OCCUPATIONAL MEDICINE PC	106	PUBLIC SAFETY	2032-53230	JAIL	TEHAMA CO SHERIFFS	\$560.00
70888152	04/13/2026	107355	AIRGAS USA LLC	106	PUBLIC SAFETY	2032-53170	JAIL	2146255	\$347.87
70888153	04/13/2026	133275	ALSCO-GEYER IRRIGATION INC	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	308979	\$8.55
70888154	04/13/2026	103939	AT&T	113	CHILD SUPPORT	5015-53120	CHILD SUPPORT SE	9391081135	\$169.11
70888155	04/13/2026	117161	AT&T MOBILITY/CINGULAR WIRELES	712	TEHAMA MAJOR CRI	71210-53120	TEHAMA MAJOR CRI	834696643	\$404.89
70888156	04/13/2026	V000558	B & T CA LLC	106	PUBLIC SAFETY	2027-53170	SHERIFF	TC SHERIFFS OFFICE	\$179.00
70888157	04/13/2026	127749	BENNET OMALU PATHOLOGY INC	101	GENERAL FUND	2072-53230	SHERIFF - CORONE	TEHAMA CO SHERIFFS	\$6,136.35
70888158	04/13/2026	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2032-53130	JAIL	64-000010291-04	\$252.00
70888158	04/13/2026	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2032-53130	JAIL	64-000010921-04	\$268.20
70888159	04/13/2026	V000530	BLUE TRITON BRANDS INC	712	TEHAMA MAJOR CRI	71210-53230	TEHAMA MAJOR CRI	8730225486	\$60.95
70888160	04/13/2026	126362	CALIFORNIA SAFETY COMPANY INC	101	GENERAL FUND	7033-53230	RED BLUFF VETERA	5365	\$60.00

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70888161	04/13/2026	108456	CROWN MOTORS	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	137883	\$548.05
70888162	04/13/2026	T0041012	DASH MEDICAL GLOVES	106	PUBLIC SAFETY	2032-53220	JAIL	31227	\$1,522.22
70888163	04/13/2026	103583	DIAMOND DRUGS INC	106	PUBLIC SAFETY	20321-53191	JAIL - HEALTH SE	CATE	\$27,231.42
70888164	04/13/2026	133368	ECO MEDICAL INC	101	GENERAL FUND	2072-53230	SHERIFF - CORONE	TEHAMA CO SHERIFFS	\$237.00
70888164	04/13/2026	133368	ECO MEDICAL INC	106	PUBLIC SAFETY	2032-53230	JAIL	TEHAMA CO JAIL	\$135.00
70888165	04/13/2026	108526	EXPRESS PERSONNEL SERVICES INC	106	PUBLIC SAFETY	2032-53230	JAIL	33750345	\$1,165.20
70888166	04/13/2026	134605	FASTENERS INC	106	PUBLIC SAFETY	2024-53170	BOATING GRANTS	34812	\$1.72
70888167	04/13/2026	103029	FASTRAK VIOLATION PROCESSING D	712	TEHAMA MAJOR CRI	71210-53290	TEHAMA MAJOR CRI	CA 1632420	\$59.85
70888168	04/13/2026	100668	GAGER DISTRIBUTING INC	106	PUBLIC SAFETY	2032-53140	JAIL	01-111	\$3,574.32
70888169	04/13/2026	V000233	GENUINE PARTS COMPANY INC	101	GENERAL FUND	1074-53170	FACILITIES MAINT	748951	\$8.80
70888170	04/13/2026	100693	GERLINGER'S	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	TEHAMA CO SHERIFFS	\$59.49
70888171	04/13/2026	142511	GRAINGER INC	106	PUBLIC SAFETY	2032-53170	JAIL	834413163	\$454.68
70888172	04/13/2026	113244	GREEN WASTE OF TEHAMA	101	GENERAL FUND	7033-53300	RED BLUFF VETERA	4018-1652750	\$225.83
70888173	04/13/2026	134656	HUMBOLDT MOVING & STORAGE CO I	106	PUBLIC SAFETY	2027-53230	SHERIFF	TEHAMASHERIFF	\$63.00
70888174	04/13/2026	104661	INTOXIMETERS INC	106	PUBLIC SAFETY	2027-53800	SHERIFF	C000CATEH0	\$8,634.67
70888175	04/13/2026	102091	KELLER SUPPLY COMPANY	106	PUBLIC SAFETY	2032-53170	JAIL	651106	\$110.86
70888176	04/13/2026	123790	LAUNDRY WORLD UNIFORM & LINEN	101	GENERAL FUND	7033-53140	RED BLUFF VETERA	HOUSEHOLD EXPENSE	\$52.48
70888177	04/13/2026	115402	LIONAKIS	103	CAPITAL OUTLAY	1081-57586	PLANT ACQUISITIO	89668	\$10,600.00

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70888178	04/13/2026	123038	MENDES SUPPLY COMPANY	106	PUBLIC SAFETY	2032-53140	JAIL	0007377	\$416.08
70888179	04/13/2026	V000449	MULTI SERVICE TECHNOLOGY SOLUT	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	TEHAMA CO SHERIFFS	\$75.24
70888180	04/13/2026	132105	RED HAT FIRE PROTECTION	106	PUBLIC SAFETY	2027-53170	SHERIFF	TEHAMA CO SHERIFF'S	\$565.00
70888181	04/13/2026	121129	NORTHRIDGE EYE CARE	106	PUBLIC SAFETY	20321-532397	JAIL - HEALTH SE	123884	\$416.00
70888182	04/13/2026	V000362	NORTHWEST TOWER ENGINEERING PL	106	PUBLIC SAFETY	2027-53230	SHERIFF	TEHAMA CO JAIL	\$5,250.00
70888183	04/13/2026	110884	O'REILLY AUTOMOTIVE INC	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	1047279	\$1,001.51
70888184	04/13/2026	123562	OBSIDIAN	106	PUBLIC SAFETY	2027-53170	SHERIFF	TEHAMA CO SHERIFFS	\$15,635.81
70888185	04/13/2026	133770	OUTFRONT MEDIA INC	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	1151427	\$300.00
70888186	04/13/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7021-53300	PARKS & RECREATI	4930308544-0	\$734.94
70888186	04/13/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7021-53300	PARKS & RECREATI	5376610061-1	\$38.23
70888186	04/13/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7031-53300	CORNING VETERANS	2814804099-2	\$75.01
70888187	04/13/2026	101241	PAINT MARTS	101	GENERAL FUND	1074-53180	FACILITIES MAINT	R402578	\$17.78
70888188	04/13/2026	102904	PITNEY BOWES	106	PUBLIC SAFETY	2027-53220	SHERIFF	30922033	\$500.00
70888189	04/13/2026	117529	PRO PACIFIC	106	PUBLIC SAFETY	2032-53130	JAIL	61960	\$1,794.33
70888190	04/13/2026	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	818652	\$1,549.33
70888191	04/13/2026	101371	RED BLUFF GLASS COMPANY	106	PUBLIC SAFETY	2027-53170	SHERIFF	TEHAMA CO SHERIFFS	\$539.86
70888192	04/13/2026	133378	RESOURCE CONSERVATION DISTRICT	101	GENERAL FUND	2074-53230	EMERGENCY OPERAT	Park Fire Clean up	\$17,184.08

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70888193	04/13/2026	113581	SATELLITE TRACKING OF PEOPLE L	106	PUBLIC SAFETY	2032-53230	JAIL	STPINV00135872	\$3,900.90
70888193	04/13/2026	113581	SATELLITE TRACKING OF PEOPLE L	106	PUBLIC SAFETY	2032-53230	JAIL	STPINV00135873	\$2,808.15
70888194	04/13/2026	101509	SHELBY'S PEST CONTROL INC	101	GENERAL FUND	7033-53230	RED BLUFF VETERA	6949	\$46.00
70888195	04/13/2026	111212	SOUTHLAND MEDICAL CORP	101	GENERAL FUND	2072-53190	SHERIFF - CORONE	TEHAMA CO SHERIFFS	\$168.22
70888196	04/13/2026	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	20321-53220	JAIL - HEALTH SE	LA 1054406	\$342.12
70888197	04/13/2026	101653	SUBURBAN PROPANE	106	PUBLIC SAFETY	2027-53170	SHERIFF	1636-039695	\$42.13
70888198	04/13/2026	107566	SYSCO	106	PUBLIC SAFETY	2032-53130	JAIL	619919	\$7,583.20
70888198	04/13/2026	107566	SYSCO	106	PUBLIC SAFETY	2032-53140	JAIL	619919	\$432.69
70888199	04/13/2026	101187	NORTH VALLEY SERVICES	101	GENERAL FUND	7033-53140	RED BLUFF VETERA	HOUSEHOLD EXPENSE	\$486.00
70888200	04/13/2026	122965	THE PLUMBING SHOP	101	GENERAL FUND	7021-53604	PARKS & RECREATI	1689	\$150.15
70888201	04/13/2026	134948	UBEO MIDCO LLC	101	GENERAL FUND	1014-53170	COUNTY ADMINISTR	5219737	\$64.89
70888201	04/13/2026	134948	UBEO MIDCO LLC	101	GENERAL FUND	1025-53170	PURCHASING	5219737	\$12.48
70888201	04/13/2026	134948	UBEO MIDCO LLC	101	GENERAL FUND	1041-53170	PERSONNEL	5219737	\$14.97
70888201	04/13/2026	134948	UBEO MIDCO LLC	101	GENERAL FUND	5060-53170	VETERANS SERVICE	TV00	\$210.49
70888201	04/13/2026	134948	UBEO MIDCO LLC	107	RISK MANAGEMENT	1101-53170	RISK MANAGEMENT	5219737	\$32.45
70888202	04/13/2026	121395	ULINE	101	GENERAL FUND	2072-53190	SHERIFF - CORONE	23667534	\$271.73
70888203	04/13/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	3370715	\$8,523.78
70888203	04/13/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53140	JAIL	3370715	\$321.13
70888204	04/13/2026	120407	VERIZON BUSINESS	101	GENERAL FUND	1074-53120	FACILITIES MAINT	542822793-00001	\$114.03

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70888204	04/13/2026	120407	VERIZON BUSINESS	101	GENERAL FUND	5060-53120	VETERANS SERVICE	542172714-00002	\$180.06
70888205	04/13/2026	136143	VESTIS SERVICES LLC	106	PUBLIC SAFETY	2028-53230	AUTO SHOP	176371000	\$143.52
70888206	04/13/2026	128858	VICTORY SUPPLY	106	PUBLIC SAFETY	2032-531102	JAIL	442 TEHAMA CO JAIL	\$4,494.15
70888207	04/13/2026	106142	CASSIDY'S AUTO LUBE	101	GENERAL FUND	1025-53210	PURCHASING	TC	\$702.11
70888208	04/13/2026	100439	CORNING FORD JEEP CHRYSLER DOD	112	HEALTH SERVICES	40131-57605	MENTAL HEALTH	PO9707	\$33,475.93
70888209	04/13/2026	V000992	FANNIN COUNTY SHERIFF	113	CHILD SUPPORT	5015-53280	CHILD SUPPORT SE	PO51819	\$95.00
70888210	04/13/2026	V000875	GINNO CONSTRUCTION INC	103	CAPITAL OUTLAY	1081-57515	PLANT ACQUISITIO	2	\$30,507.67
70888211	04/13/2026	V000978	HANNAH BERGEN ZIYADINOVA	112	HEALTH SERVICES	40121-53290	PUBLIC HEALTH	HANNA BERGEN 04/14-15/2026	\$90.00
70888216	04/13/2026	V000282	SANDRA FUENTES	112	HEALTH SERVICES	40121-53290	PUBLIC HEALTH	SANDRA FUENTES 4/14-15/2026	\$66.00
70888217	04/13/2026	V000990	SHEILA LANE FOLEY	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$3,300.00
70888231	04/14/2026	V000958	ACCESS/RECORD XPRESS OF CALIFO	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	CHDE0267	\$771.59
70888232	04/14/2026	107355	AIRGAS USA LLC	105	FIRE FUND	2042-53280	FIRE SCH C VOL	2143997	\$188.02
70888233	04/14/2026	107419	AMERICAN RIVER COLLEGE	106	PUBLIC SAFETY	2037-53290	PROBATION	03/10/-12/2026 PC832 Firearms	\$96.00
70888234	04/14/2026	100102	ANTELOPE VOLUNTEER FIRE	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MISCELLANEOUS EXPENSE	\$301.00
70888235	04/14/2026	V000558	B & T CA LLC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	MAINTENANCE OF EQUIPMENT	\$40.00
70888236	04/14/2026	107169	BAY ALARM	106	PUBLIC SAFETY	2032-53250	JAIL	1598066	\$311.00
70888236	04/14/2026	107169	BAY ALARM	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	890366	\$480.00

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70888237	04/14/2026	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2035-53130	DAY REPORTING CE	363203-1	\$101.20
70888238	04/14/2026	100216	BOWMAN VOL FIRE DEPT	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MISCELLANEOUS EXPENSE	\$20.00
70888239	04/14/2026	100249	BURTON'S FIRE INC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	100-0429	\$2,592.70
70888240	04/14/2026	109981	BUTTE COUNTY PUBLIC HEALTH	106	PUBLIC SAFETY	2029-53230	SHERIFF ANIMAL R	TEHAMA CO SHERIFF'S	\$135.00
70888241	04/14/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	1023-53220	ASSESSOR	TC08	\$35.11
70888241	04/14/2026	142466	CARREL'S OFFICE MACHINES	106	PUBLIC SAFETY	2035-53170	DAY REPORTING CE	TC45	\$127.90
70888241	04/14/2026	142466	CARREL'S OFFICE MACHINES	106	PUBLIC SAFETY	2036-53170	JUVENILE HALL	TC34	\$41.47
70888241	04/14/2026	142466	CARREL'S OFFICE MACHINES	106	PUBLIC SAFETY	2036-53170	JUVENILE HALL	TC44	\$147.52
70888241	04/14/2026	142466	CARREL'S OFFICE MACHINES	106	PUBLIC SAFETY	2037-53170	PROBATION	TC42	\$83.32
70888242	04/14/2026	111127	CHARTER COMMUNICATIONS	101	GENERAL FUND	1023-53120	ASSESSOR	176977001	\$13.16
70888242	04/14/2026	111127	CHARTER COMMUNICATIONS	106	PUBLIC SAFETY	2027-53120	SHERIFF	176983001	\$710.54
70888242	04/14/2026	111127	CHARTER COMMUNICATIONS	106	PUBLIC SAFETY	2028-53120	AUTO SHOP	176982401	\$114.99
70888242	04/14/2026	111127	CHARTER COMMUNICATIONS	106	PUBLIC SAFETY	2032-53120	JAIL	176977401	\$149.99
70888242	04/14/2026	111127	CHARTER COMMUNICATIONS	106	PUBLIC SAFETY	2032-53120	JAIL	176977501	\$1,794.55

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70888242	04/14/2026	111127	CHARTER COMMUNICATIONS	106	PUBLIC SAFETY	2032-53120	JAIL	176977601	\$239.98
70888243	04/14/2026	111127	CHARTER COMMUNICATIONS	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	218806201	\$1,127.00
70888244	04/14/2026	134846	CPOC	106	PUBLIC SAFETY	2037-53290	PROBATION	SEC COM LDSHP Booster (N.F.)	\$300.00
70888245	04/14/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	6031-53300	AGRICULTURAL EXT	00624-000	\$102.00
70888246	04/14/2026	126777	CLIFTONLARSONALLEN, LLP	101	GENERAL FUND	1105-53231	PROFESSIONAL COU	ACCT#A297059	\$2,830.00
70888247	04/14/2026	122041	COMCAST	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	8155 60 033 0123194	\$534.33
70888248	04/14/2026	100447	CORNING RURAL VOLUNTEER FIRE	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MARCH 2026 STIPEND	\$520.00
70888249	04/14/2026	109759	DEPT OF SOCIAL SERVICES	108	SOCIAL SERVICES	5013-53280	SOCIAL SERVICES	IHSS MOE 24/25 FINAL	\$313,029.00
70888249	04/14/2026	109759	DEPT OF SOCIAL SERVICES	108	SOCIAL SERVICES	5013-53280	SOCIAL SERVICES	SPECIAL DEPARTMENTAL EXP	\$2,241,216.72
70888250	04/14/2026	103534	DIAMOND MEDICAL	106	PUBLIC SAFETY	20321-53192	JAIL - HEALTH SE	10638	\$539.82
70888251	04/14/2026	100543	DIBBLE CREEK VOLUNTEER FIRE DE	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MARCH 2026 STIPEND	\$1,206.00
70888252	04/14/2026	106218	DM TECH	105	FIRE FUND	2042-53120	FIRE SCH C VOL	4103	\$92.85
70888253	04/14/2026	118866	EARTHGRAINS BAKING COMPANIES I	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	194283-1	\$46.02
70888253	04/14/2026	118866	EARTHGRAINS BAKING COMPANIES I	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	194283-1 SNP	\$51.87
70888253	04/14/2026	118866	EARTHGRAINS BAKING COMPANIES I	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	214109-1	\$172.31

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70888254	04/14/2026	100594	EL CAMINO VOL FIRE DEPT	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MARCH 2026 STIPEND	\$308.00
70888255	04/14/2026	123262	EXPRESS SERVICES INC	108	SOCIAL SERVICES	5013-53230	SOCIAL SERVICES	PROFESSIONAL/SPECIAL SERV	\$17,168.96
70888256	04/14/2026	134605	FASTENERS INC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	3281	\$46.62
70888257	04/14/2026	127735	FASTRAK INVOICE PROCESSING DEP	106	PUBLIC SAFETY	2032-53291	JAIL	CA 1632420	\$8.50
70888257	04/14/2026	127735	FASTRAK INVOICE PROCESSING DEP	106	PUBLIC SAFETY	2032-53291	JAIL	CA 1632440	\$8.50
70888258	04/14/2026	103029	FASTRAK VIOLATION PROCESSING D	106	PUBLIC SAFETY	2032-53291	JAIL	CA 1388002	\$11.00
70888259	04/14/2026	V000445	FLOCK SAFETY	106	PUBLIC SAFETY	2027-57600	SHERIFF	EQUIPMENT	\$40,000.00
70888260	04/14/2026	V000233	GENUINE PARTS COMPANY INC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	33156422	\$571.28
70888261	04/14/2026	113244	GREEN WASTE OF TEHAMA	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	4018-2769653	\$861.74
70888262	04/14/2026	115028	HILL'S PET NUTRITION SALES INC	101	GENERAL FUND	2078-53280	DIV OF ANIMAL SE	714651-Cat & Dog Food	\$706.28
70888263	04/14/2026	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2027-53170	SHERIFF		\$47.26
70888263	04/14/2026	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2027-53180	SHERIFF		\$554.50
70888263	04/14/2026	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2028-53170	AUTO SHOP		\$23.65
70888263	04/14/2026	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2028-53280	AUTO SHOP		\$1,042.74
70888263	04/14/2026	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2031-53280	WORK FARM		\$91.82

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70888263	04/14/2026	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2032-53170	JAIL		\$52.57
70888263	04/14/2026	112395	HOME DEPOT CREDIT SERVICES	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES		\$184.61
70888264	04/14/2026	136121	HUNT & SONS LLC	105	FIRE FUND	2042-53291	FIRE SCH C VOL	6014	\$1,974.74
70888264	04/14/2026	136121	HUNT & SONS LLC	105	FIRE FUND	2042-53291	FIRE SCH C VOL	6564	\$2,447.51
70888264	04/14/2026	136121	HUNT & SONS LLC	116	SENIOR NUTRITION	5063-53291	SENIOR NUTRITION	6035	\$521.46
70888265	04/14/2026	102715	JOEL SNOW DBA	106	PUBLIC SAFETY	2035-53170	DAY REPORTING CE	6189	\$225.49
70888265	04/14/2026	102715	JOEL SNOW DBA	106	PUBLIC SAFETY	2035-53170	DAY REPORTING CE	6189 Dep on Parts	\$50.00
70888266	04/14/2026	101699	JOHN W CORNELISON DBA	106	PUBLIC SAFETY	2032-53220	JAIL	TCSD	\$8.04
70888266	04/14/2026	101699	JOHN W CORNELISON DBA	108	SOCIAL SERVICES	5013-53170	SOCIAL SERVICES	MAINTENANCE OF EQUIPMENT	\$268.75
70888267	04/14/2026	V000021	KALMIKOV ENTERPRISES INC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	MAINTENANCE OF EQUIPMENT	\$376.82
70888268	04/14/2026	106774	KIMBALL-MIDWEST	105	FIRE FUND	2042-53170	FIRE SCH C VOL	056363	\$570.13
70888269	04/14/2026	100893	LAKE CALIFORNIA VOLUNTEER FIRE	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MARCH 2026 STIPEND	\$1,056.00
70888270	04/14/2026	101470	LES SCHWAB TIRE CENTER	105	FIRE FUND	2042-53170	FIRE SCH C VOL	603-00585	\$2,973.49
70888271	04/14/2026	123948	LEXIS NEXIS RISK SOLUTIONS	106	PUBLIC SAFETY	2013-53120	DISTRICT ATTORNE	1401935	\$165.00
70888272	04/14/2026	124878	LINGUISTICA INTERNATIONAL INC	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	ACCT#10880	\$187.35
70888273	04/14/2026	103809	LOS MOLINOS COMMUNITY SERVICES	105	FIRE FUND	2042-53300	FIRE SCH C VOL	UTILITIES	\$181.71
70888274	04/14/2026	100957	LOS MOLINOS HARDWARE	105	FIRE FUND	2042-53170	FIRE SCH C VOL	T C RURAL FIRE	\$278.75

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70888275	04/14/2026	100961	LOS MOLINOS VOL FIRE	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MARCH 2026 STIPEND	\$1,194.00
70888276	04/14/2026	133436	M L ESLINGER & ASSOCIATES INC	106	PUBLIC SAFETY	2035-53290	DAY REPORTING CE	STC #626-51953 G&A for 1	\$150.00
70888276	04/14/2026	133436	M L ESLINGER & ASSOCIATES INC	106	PUBLIC SAFETY	2037-53290	PROBATION	STC #626-51953 G&A for 1	\$150.00
70888277	04/14/2026	120101	MANDI SELVESTER	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	MNS WebDesigns Inv. #3158	\$275.00
70888278	04/14/2026	123038	MENDES SUPPLY COMPANY	106	PUBLIC SAFETY	2035-53140	DAY REPORTING CE	0007372 - For SML	\$155.29
70888279	04/14/2026	124871	MEYERS POLICE K-9 TRAINING LLC	106	PUBLIC SAFETY	2027-53290	SHERIFF	TEHAMA CO SHERIFF	\$1,150.00
70888280	04/14/2026	102134	MINERAL HOSE DEPT #1	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MARCH 2026 STIPEND	\$139.00
70888281	04/14/2026	V000784	MNG PARTNERSHIP HOLDINGS LLC	101	GENERAL FUND	1052-53240	ELECTIONS	Acct #2123826	\$128.00
70888281	04/14/2026	V000784	MNG PARTNERSHIP HOLDINGS LLC	101	GENERAL FUND	1074-53230	FACILITIES MAINT	2123840	\$52.10
70888281	04/14/2026	V000784	MNG PARTNERSHIP HOLDINGS LLC	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	3521597	\$249.24
70888281	04/14/2026	V000784	MNG PARTNERSHIP HOLDINGS LLC	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	3757915	\$500.00
70888282	04/14/2026	116981	NORCAL PRESORT	101	GENERAL FUND	1023-53220	ASSESSOR	Assessor	\$280.85
70888283	04/14/2026	101164	NORTHERN CALIFORNIA GLOVES	106	PUBLIC SAFETY	2035-53140	DAY REPORTING CE	0004285	\$203.46
70888283	04/14/2026	101164	NORTHERN CALIFORNIA GLOVES	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	0004285	\$203.47

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70888283	04/14/2026	101164	NORTHERN CALIFORNIA GLOVES	106	PUBLIC SAFETY	2037-53140	PROBATION	0004285	\$203.47
70888284	04/14/2026	104821	NORTHERN CALIFORNIA YOUTH	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	\$10,369.64
70888285	04/14/2026	123562	OBSIDIAN	106	PUBLIC SAFETY	2036-53230	JUVENILE HALL	APR MA 2024-214	\$5,250.32
70888285	04/14/2026	123562	OBSIDIAN	106	PUBLIC SAFETY	2037-53230	PROBATION	APR MA 2024-214	\$5,250.31
70888286	04/14/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	106	PUBLIC SAFETY	2037-53220	PROBATION	89517192	\$181.50
70888287	04/14/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	2073-53300	PUB GUARDIAN / P	2049445779-7	\$231.99
70888287	04/14/2026	101231	PACIFIC GAS & ELECTRIC	106	PUBLIC SAFETY	2036-53300	JUVENILE HALL	4402923101-4 04/03/26 STMT	\$4,706.61
70888288	04/14/2026	101261	PAYNES CREEK VOLUNTEER FIRE CO	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MARCH 2026 STIPEND	\$20.00
70888289	04/14/2026	108794	POSTMASTER	101	GENERAL FUND	1052-53220	ELECTIONS	Annual Fee BRM Permit #15000	\$370.00
70888290	04/14/2026	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	818652	\$856.22
70888290	04/14/2026	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	692071	\$696.59
70888290	04/14/2026	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	717115 SNP	\$736.86
70888291	04/14/2026	113400	R & R QUALITY MEATS	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	04/07/2026 SNP	\$1,565.22
70888291	04/14/2026	113400	R & R QUALITY MEATS	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	JDF 04/07/2026	\$473.91
70888292	04/14/2026	101349	RANCHO TEHAMA VOLUNTEER FIRE	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MARCH 2026 STIPEND	\$70.00

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70888293	04/14/2026	105165	REDDING FREIGHTLINER	105	FIRE FUND	2042-53170	FIRE SCH C VOL	MAINTENANCE OF EQUIPMENT	\$203.57
70888294	04/14/2026	110235	REDWOOD TOXICOLOGY	106	PUBLIC SAFETY	2037-53230	PROBATION	000629 MAR 2026	\$508.80
70888294	04/14/2026	110235	REDWOOD TOXICOLOGY	106	PUBLIC SAFETY	2037-53230	PROBATION	000629 FEB 2026	\$329.20
70888295	04/14/2026	101509	SHELBY'S PEST CONTROL INC	106	PUBLIC SAFETY	2027-53230	SHERIFF	13726	\$115.00
70888295	04/14/2026	101509	SHELBY'S PEST CONTROL INC	106	PUBLIC SAFETY	2028-53230	AUTO SHOP	21244	\$50.00
70888295	04/14/2026	101509	SHELBY'S PEST CONTROL INC	106	PUBLIC SAFETY	2032-53230	JAIL	16130	\$100.00
70888297	04/14/2026	131147	STEVE WESTABY	106	PUBLIC SAFETY	2035-53130	DAY REPORTING CE	DRC 03/30/2026 1 Case Fruit	\$49.00
70888297	04/14/2026	131147	STEVE WESTABY	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	03/30/2026 3 cases fruit	\$149.80
70888297	04/14/2026	131147	STEVE WESTABY	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	03/30/2026 SNP 2 Cases fruit	\$100.80
70888298	04/14/2026	124296	SUN RIDGE SYSTEMS, INC.	101	GENERAL FUND	2075-53170	OFFICE OF EMERG	TEHAMA CO SHERIFF'S	\$12,097.00
70888298	04/14/2026	124296	SUN RIDGE SYSTEMS, INC.	106	PUBLIC SAFETY	2027-53170	SHERIFF	TEHAMA CO SHERIFF'S	\$21,530.00
70888299	04/14/2026	107566	SYSCO	106	PUBLIC SAFETY	2035-53130	DAY REPORTING CE	346486	\$1,031.06
70888299	04/14/2026	107566	SYSCO	106	PUBLIC SAFETY	2035-53140	DAY REPORTING CE	346486	\$23.99
70888299	04/14/2026	107566	SYSCO	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	346486	\$2,058.21
70888299	04/14/2026	107566	SYSCO	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	346486 SNP	\$4,422.65
70888299	04/14/2026	107566	SYSCO	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	346486 SNP	\$238.23
70888300	04/14/2026	129446	TREVOR A BROOKE	105	FIRE FUND	2042-53230	FIRE SCH C VOL	DOT PHYSICAL	\$100.00

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70888301	04/14/2026	101757	TRIPLE R GAS	105	FIRE FUND	2042-53300	FIRE SCH C VOL	5442	\$927.93
70888302	04/14/2026	134948	UBEO MIDCO LLC	106	PUBLIC SAFETY	2027-53250	SHERIFF	5305297930	\$1,021.74
70888303	04/14/2026	107651	VALLEY WEST ACE HARDWARE	105	FIRE FUND	2042-53170	FIRE SCH C VOL	30051	\$15.21
70888304	04/14/2026	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2037-53120	PROBATION	942055367-00002	\$131.69
70888305	04/14/2026	101810	VINA VOLUNTEER FIRE DEPARTMENT	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MARCH 2026 STIPEND	\$10.00
70888306	04/14/2026	101821	WALKER PRINTING	106	PUBLIC SAFETY	2027-53220	SHERIFF	TEHAMA CO SHERIFF'S	\$160.88
70888306	04/14/2026	101821	WALKER PRINTING	106	PUBLIC SAFETY	2032-53220	JAIL	BUSINESS CARDS - R.BAKKEN	\$53.62
70888307	04/14/2026	102610	WASTE MANAGEMENT CORPORATE SER	105	FIRE FUND	2042-53140	FIRE SCH C VOL	402056-55000	\$101.24
70888308	04/14/2026	V000256	WEST COAST PAPER CO INC	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	1895	\$409.21
70888309	04/14/2026	113681	WORLD TELECOM INC	101	GENERAL FUND	1052-53230	ELECTIONS	PROFESSIONAL/SPECIAL SERV	\$156.25
70888311	04/14/2026	136164	ANDREW ROBBINS	106	PUBLIC SAFETY	2027-53295	SHERIFF	FIELD TRAINING OFFICER COURSE	\$368.00
70888314	04/14/2026	133289	BENEFIT COORDINATORS CORP-BCC	211	DENTAL INSURANCE	1112-53150	DENTAL	MAR 26 CLAIM	\$56,460.05
70888314	04/14/2026	133289	BENEFIT COORDINATORS CORP-BCC	211	DENTAL INSURANCE	1112-53230	DENTAL	ADMIN MAR 26	\$3,782.82
70888314	04/14/2026	133289	BENEFIT COORDINATORS CORP-BCC	213	VISION	1113-53150	VISION	MAR 26 CLAIM	\$7,599.04
70888314	04/14/2026	133289	BENEFIT COORDINATORS CORP-BCC	213	VISION	1113-53230	VISION	ADMIN MAR 26	\$569.93

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70888316	04/14/2026	142466	CARREL'S OFFICE MACHINES	115	BUILDING & SAFET	2065-53170	BUILDING & SAFET	Acct#TC12	\$54.32
70888317	04/14/2026	119988	CHRISTINE WRIGHT	101	GENERAL FUND	2078-53290	DIV OF ANIMAL SE	EMPLOYEE TRAVEL/TRAINING	\$320.32
70888321	04/14/2026	125359	DYLON ROSEN	106	PUBLIC SAFETY	2027-53295	SHERIFF	FIELD TRAINING OFFICER COURSE	\$368.00
70888326	04/14/2026	110076	HOUSING AND COMMUNITY DEVELOPM	115	BUILDING & SAFET	115-207795	BUILDING & SAFET	James & Cynthia Eastland	\$22.00
70888327	04/14/2026	110076	HOUSING AND COMMUNITY DEVELOPM	115	BUILDING & SAFET	115-207795	BUILDING & SAFET	Dominguez & Santillan	\$22.00
70888328	04/14/2026	110076	HOUSING AND COMMUNITY DEVELOPM	115	BUILDING & SAFET	115-207795	BUILDING & SAFET	Martinovich	\$22.00
70888334	04/14/2026	V000991	LAURIE CRAWFORD	108	SOCIAL SERVICES	5013-55400	SOCIAL SERVICES	TOP processing fee (2026)	\$16.51
70888338	04/14/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	115	BUILDING & SAFET	2065-53220	BUILDING & SAFET	Acct#89517192	\$327.96
70888343	04/14/2026	124827	REBECCA KENDRICK	106	PUBLIC SAFETY	2027-53295	SHERIFF	TRAINING MANAGER COURSE	\$232.00
70888344	04/14/2026	117551	RED BLUFF VISTA RIDGE ASSOC LL	101	GENERAL FUND	5062-55400	COMMUNITY ACTION	CAA Deposit #225	\$859.00
70888346	04/14/2026	V000984	SEAN BAXTER	712	TEHAMA MAJOR CRI	71210-53290	TEHAMA MAJOR CRI	SURVEILLANCE ROLLING HILLS	\$95.00
70888352	04/14/2026	111414	STEPHEN HOAG	106	PUBLIC SAFETY	2027-53295	SHERIFF	SLI CLASS 568	\$204.00
70888354	04/15/2026	100065	ALSCO INC	101	GENERAL FUND	1074-53180	FACILITIES MAINT	20-8320	\$214.22
70888355	04/15/2026	133275	ALSCO-GEYER IRRIGATION INC	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	308979	\$30.04

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70888356	04/15/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	101	GENERAL FUND	2061-53170	AGRICULTURE COMM	Bronze Workstation Plan 3/26	\$556.35
70888356	04/15/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	101	GENERAL FUND	2061-53170	AGRICULTURE COMM	Server Gold Plan March 2026	\$333.14
70888357	04/15/2026	103939	AT&T	101	GENERAL FUND	6021-53120	LIBRARY	9391032845	\$60.73
70888358	04/15/2026	113573	AT&T U-VERSE	101	GENERAL FUND	1073-53120	GENERAL SERVICES	332446742	\$181.90
70888359	04/15/2026	133447	AUTOZONE DEVELOPMENT CORP	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	11715864	\$29.06
70888360	04/15/2026	V000558	B & T CA LLC	101	GENERAL FUND	2073-53170	PUB GUARDIAN / P	TC Public Guardian	\$25.00
70888361	04/15/2026	118030	BRAKE PARTS SUPPLY	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	2452	\$58.91
70888362	04/15/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	2061-53220	AGRICULTURE COMM	TC05-3/1/26-3/31/26 usage	\$29.76
70888362	04/15/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	2078-53220	DIV OF ANIMAL SE	TC07 3/1-3/31 usage	\$39.69
70888363	04/15/2026	111127	CHARTER COMMUNICATIONS	101	GENERAL FUND	1073-53210	GENERAL SERVICES	176976501	\$450.00
70888363	04/15/2026	111127	CHARTER COMMUNICATIONS	101	GENERAL FUND	1074-53120	FACILITIES MAINT	176976701	\$114.39
70888363	04/15/2026	111127	CHARTER COMMUNICATIONS	106	PUBLIC SAFETY	2036-53120	JUVENILE HALL	176978701 April 2026	\$312.68
70888364	04/15/2026	100376	CITY OF RED BLUFF	106	PUBLIC SAFETY	2035-53230	DAY REPORTING CE	000113 0000046 QTR Billing	\$10,000.00
70888365	04/15/2026	V000063	COMMUNITY BEHAVIORAL HEALTH	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$110,070.98
70888366	04/15/2026	112120	DAVIS COURIER SERVICE	101	GENERAL FUND	2077-53220	PLANNING DEPARTM	Acct #449 March Invoice	\$79.55

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70888368	04/15/2026	127756	EMPOWER TEHAMA	106	PUBLIC SAFETY	2035-53230	DAY REPORTING CE	MRT	\$6,062.58
70888371	04/15/2026	115028	HILL'S PET NUTRITION SALES INC	101	GENERAL FUND	2078-53280	DIV OF ANIMAL SE	714651 Cat & Dog Food	\$321.35
70888372	04/15/2026	102493	HUE & CRY SECURITY	101	GENERAL FUND	1074-53230	FACILITIES MAINT	908614	\$40.00
70888373	04/15/2026	135145	HUNT & SONS	101	GENERAL FUND	1074-53170	FACILITIES MAINT	6012	\$360.80
70888373	04/15/2026	135145	HUNT & SONS	101	GENERAL FUND	1074-53291	FACILITIES MAINT	6013	\$1,308.24
70888374	04/15/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	2077-53291	PLANNING DEPARTM	Acct #6028 March Invoice	\$86.03
70888374	04/15/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	6021-53291	LIBRARY	6032	\$73.62
70888374	04/15/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2035-53291	DAY REPORTING CE	6031	\$734.99
70888374	04/15/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2035-53291	DAY REPORTING CE	6031 03/15/2026	\$739.43
70888374	04/15/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2037-53291	PROBATION	6031	\$1,160.98
70888374	04/15/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2037-53291	PROBATION	6031 03-15-2026	\$553.80
70888375	04/15/2026	109137	INTERSTATE BATTERY SYSTEM	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	3810	\$179.32
70888377	04/15/2026	101699	JOHN W CORNELISON DBA	101	GENERAL FUND	1074-53180	FACILITIES MAINT	52906-B	\$135.00
70888377	04/15/2026	101699	JOHN W CORNELISON DBA	101	GENERAL FUND	7021-53604	PARKS & RECREATI	53497	\$356.92
70888377	04/15/2026	101699	JOHN W CORNELISON DBA	101	GENERAL FUND	7021-53605	PARKS & RECREATI	53497	\$178.41
70888377	04/15/2026	101699	JOHN W CORNELISON DBA	101	GENERAL FUND	7021-53607	PARKS & RECREATI	53497	\$356.92
70888378	04/15/2026	134686	KAREN JONES	101	GENERAL FUND	2077-53290	PLANNING DEPARTM	3/19/2026 Planning Meeting	\$27.02
70888381	04/15/2026	V000994	KENTHIA DE ROSSETT	101	GENERAL FUND	2078-460930	DIV OF ANIMAL SE	Dog Adoption Refund	\$110.00
70888382	04/15/2026	129418	LASSEN COMMUNITY COLLEGE	106	PUBLIC SAFETY	2037-53290	PROBATION	03/02/26-03/13/26 C.Brimhall	\$264.63

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70888383	04/15/2026	101470	LES SCHWAB TIRE CENTER	101	GENERAL FUND	2078-53170	DIV OF ANIMAL SE	603-15514#268 sensor & flat	\$144.02
70888384	04/15/2026	131831	LESA HARRIS	101	GENERAL FUND	2077-53290	PLANNING DEPARTM	3/19/2026 Planning Meeting	\$6.30
70888386	04/15/2026	123038	MENDES SUPPLY COMPANY	101	GENERAL FUND	1074-53140	FACILITIES MAINT	0007366	\$1,345.91
70888386	04/15/2026	123038	MENDES SUPPLY COMPANY	106	PUBLIC SAFETY	2035-53140	DAY REPORTING CE	0004285	\$41.93
70888387	04/15/2026	116981	NORCAL PRESORT	101	GENERAL FUND	2077-53220	PLANNING DEPARTM	Invoice 3-16 - 3-20-2026	\$89.67
70888388	04/15/2026	133323	OFFICE THREE SIXTY INC	101	GENERAL FUND	2078-53140	DIV OF ANIMAL SE	39292 paper towels	\$180.99
70888388	04/15/2026	133323	OFFICE THREE SIXTY INC	101	GENERAL FUND	2078-53220	DIV OF ANIMAL SE	39292 cleaner,tape,copy paper	\$227.33
70888388	04/15/2026	133323	OFFICE THREE SIXTY INC	101	GENERAL FUND	2078-53220	DIV OF ANIMAL SE	39292 folders	\$55.73
70888389	04/15/2026	130832	OVERDRIVE, INC	101	GENERAL FUND	6021-5322024	LIBRARY	2323-1016	\$2,000.00
70888390	04/15/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	1076-53300	PROPERTY PLANNIN	3517799713-3	\$758.29
70888390	04/15/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	2061-53300	AGRICULTURE COMM	9817019282-1 2/12-3/13 Gas	\$260.52
70888390	04/15/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	2061-53300	AGRICULTURE COMM	9817019282-1 3/5-4/2 credit	(\$36.18)
70888390	04/15/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	2061-53300	AGRICULTURE COMM	9817019282-1 3/5-4/2 Electric	\$23.82
70888391	04/15/2026	130500	PETHEALTH SERVICES INC.	101	GENERAL FUND	2078-53280	DIV OF ANIMAL SE	CUN011214639 microchips	\$3,574.37
70888392	04/15/2026	110235	REDWOOD TOXICOLOGY	106	PUBLIC SAFETY	2037-53230	PROBATION	000629	\$508.80

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70888393	04/15/2026	135434	SSP DATA INC	108	SOCIAL SERVICES	5013-53170	SOCIAL SERVICES	12425	\$5,594.00
70888394	04/15/2026	107566	SYSCO	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	346486	\$2,087.68
70888394	04/15/2026	107566	SYSCO	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	346486	\$61.68
70888395	04/15/2026	135756	TRUSTED TECH TEAM LLC	101	GENERAL FUND	1073-53170	GENERAL SERVICES	cb-253137	\$2,077.60
70888395	04/15/2026	135756	TRUSTED TECH TEAM LLC	101	GENERAL FUND	1073-53170	GENERAL SERVICES	cb-260499	\$2,077.60
70888396	04/15/2026	134948	UBEO MIDCO LLC	108	SOCIAL SERVICES	5013-53170	SOCIAL SERVICES	5284071	\$2,026.80
70888398	04/15/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	3370715	\$3,246.45
70888398	04/15/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53140	JAIL	3370715	\$122.71
70888400	04/15/2026	120407	VERIZON BUSINESS	101	GENERAL FUND	1074-53120	FACILITIES MAINT	372483042-00002	\$148.36
70888401	04/15/2026	136143	VESTIS SERVICES LLC	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	116139600	\$473.84
70888402	04/15/2026	V000190	VICI MIRANDA	101	GENERAL FUND	2077-53290	PLANNING DEPARTM	Mileage 3/19/2026 PC Meeting	\$5.18
70888403	04/15/2026	111106	ZOETIS	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	1000024113- Simparica	\$769.27
70888405	04/15/2026	V000261	BETHANY DONALDSON	106	PUBLIC SAFETY	2027-53291	SHERIFF	3/13/26 GAS CARD NOT WORKING	\$70.61
70888406	04/15/2026	112712	CARDAN AIRCRAFT SERVICES INC	106	PUBLIC SAFETY	2027-53260	SHERIFF	TEHAMA CO SHERIFFS	\$2,458.65
70888409	04/15/2026	130930	HALEY HOPPER	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$471.02
70888416	04/15/2026	119366	MELINDA JOHNSON	112	HEALTH SERVICES	40251-53290	CLINIC SERVICES	LIVE SCAN & RN LIC RENEWAL	\$263.50
70888419	04/16/2026	107355	AIRGAS USA LLC	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	Acct: 2144002	\$929.05
70888420	04/16/2026	101233	AT&T	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	248 134 4942 506 3	\$4.46
70888420	04/16/2026	101233	AT&T	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	248 134 6854 604 7	\$4.46

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70888420	04/16/2026	101233	AT&T	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	248 134 3208 295 4	\$8.65
70888421	04/16/2026	103939	AT&T	101	GENERAL FUND	1014-53120	COUNTY ADMINISTR	9391082325	\$33.10
70888421	04/16/2026	103939	AT&T	101	GENERAL FUND	1031-53120	COUNTY COUNSEL	9391082325	\$32.13
70888421	04/16/2026	103939	AT&T	101	GENERAL FUND	1041-53120	PERSONNEL	9391082325	\$32.12
70888421	04/16/2026	103939	AT&T	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	9391032958	\$22.61
70888421	04/16/2026	103939	AT&T	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	9391032829	\$156.45
70888421	04/16/2026	103939	AT&T	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	9391032958	\$8.15
70888421	04/16/2026	103939	AT&T	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	9391032958	\$8.15
70888421	04/16/2026	103939	AT&T	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	9391032912	\$40.44
70888422	04/16/2026	117161	AT&T MOBILITY/CINGULAR WIRELES	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	287349133778	\$45.38
70888423	04/16/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	176975001	\$34.24
70888423	04/16/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	176975101	\$145.86
70888423	04/16/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	176978301	\$34.34
70888423	04/16/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	176978601	\$454.90
70888423	04/16/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	176972701	\$50.00
70888423	04/16/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	176975001	\$41.76
70888423	04/16/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	176975101	\$177.90

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70888423	04/16/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	176978301	\$62.46
70888423	04/16/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	176978601	\$827.32
70888423	04/16/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	176981201	\$468.54
70888423	04/16/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	176982601	\$265.51
70888423	04/16/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	176972701	\$50.00
70888423	04/16/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	176975001	\$17.62
70888423	04/16/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	176975101	\$75.06
70888423	04/16/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	176978301	\$18.21
70888423	04/16/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	176978601	\$241.22
70888423	04/16/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	176982601	\$265.51
70888423	04/16/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	176975001	\$16.37
70888423	04/16/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	176975101	\$69.72
70888423	04/16/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	176978301	\$14.97

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70888423	04/16/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	176978601	\$198.35
70888424	04/16/2026	111127	CHARTER COMMUNICATIONS	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	176980601	\$469.96
70888425	04/16/2026	V000287	CINTAS CORPORATION NO 2	102	ROAD FUND	3011-53110	ROAD DEPARTMENT	Acct: 25704606	\$33.30
70888425	04/16/2026	V000287	CINTAS CORPORATION NO 2	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	Acct: 25704570	\$36.32
70888425	04/16/2026	V000287	CINTAS CORPORATION NO 2	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	Acct: 25704606	\$14.13
70888425	04/16/2026	V000287	CINTAS CORPORATION NO 2	102	ROAD FUND	3011-532801	ROAD DEPARTMENT	Acct: 25704570	\$33.89
70888426	04/16/2026	134817	CONSOR NORTH AMERICA INC	102	ROAD FUND	3015-53230	ROAD CAPITAL PRO	TCPW	\$723.53
70888427	04/16/2026	102874	ENNIS-FLINT INC	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	Acct: 41618	\$49,321.60
70888428	04/16/2026	134605	FASTENERS INC	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	000030000394	\$521.78
70888429	04/16/2026	V000233	GENUINE PARTS COMPANY INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 65420	\$121.04
70888429	04/16/2026	V000233	GENUINE PARTS COMPANY INC	102	ROAD FUND	3011-532801	ROAD DEPARTMENT	Acct: 65420	\$109.13
70888430	04/16/2026	100693	GERLINGER'S	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	TCPW	\$3,630.26
70888431	04/16/2026	142511	GRAINGER INC	101	GENERAL FUND	1014-53180	COUNTY ADMINISTR	830621579	\$9.53
70888431	04/16/2026	142511	GRAINGER INC	101	GENERAL FUND	1025-53180	PURCHASING	830621579	\$2.00
70888431	04/16/2026	142511	GRAINGER INC	101	GENERAL FUND	1031-53180	COUNTY COUNSEL	830621579	\$3.54
70888431	04/16/2026	142511	GRAINGER INC	101	GENERAL FUND	1041-53180	PERSONNEL	830621579	\$2.66
70888431	04/16/2026	142511	GRAINGER INC	101	GENERAL FUND	1076-53180	PROPERTY PLANNIN	830621579	\$2.22

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70888431	04/16/2026	142511	GRAINGER INC	107	RISK MANAGEMENT	1101-53180	RISK MANAGEMENT	830621579	\$2.22
70888432	04/16/2026	113244	GREEN WASTE OF TEHAMA	112	HEALTH SERVICES	40121-53140	PUBLIC HEALTH	4018-2160209	\$77.12
70888432	04/16/2026	113244	GREEN WASTE OF TEHAMA	112	HEALTH SERVICES	40131-53140	MENTAL HEALTH	4018-2160209	\$94.06
70888432	04/16/2026	113244	GREEN WASTE OF TEHAMA	112	HEALTH SERVICES	40131-53140	MENTAL HEALTH	4018-2236038	\$509.99
70888432	04/16/2026	113244	GREEN WASTE OF TEHAMA	112	HEALTH SERVICES	40171-53140	DRUG & ALCOHOL	4018-2160209	\$39.68
70888432	04/16/2026	113244	GREEN WASTE OF TEHAMA	112	HEALTH SERVICES	40251-53140	CLINIC SERVICES	4018-2160209	\$36.86
70888433	04/16/2026	V000246	GUZI-WEST INSPECTION AND CONSU	103	CAPITAL OUTLAY	1081-57515	PLANT ACQUISITIO	CORNING VET HVAC/MISC	\$986.36
70888436	04/16/2026	102528	LES SCHWAB TIRE CENTER	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 60317787	\$279.57
70888437	04/16/2026	115402	LIONAKIS	103	CAPITAL OUTLAY	1081-57586	PLANT ACQUISITIO	JAIL RE-ENTRY	\$27,633.25
70888438	04/16/2026	V001000	LUPE BALTAZAR	101	GENERAL FUND	7021-440326	PARKS & RECREATI	RIDGEWAY PARK RESERVATION REFU	\$25.00
70888439	04/16/2026	134086	MCC ENGINEERING	102	ROAD FUND	3011-53230	ROAD DEPARTMENT	Fema DR-4683	\$1,321.79
70888439	04/16/2026	134086	MCC ENGINEERING	102	ROAD FUND	3011-53230	ROAD DEPARTMENT	Newville Rd	\$11,978.60
70888439	04/16/2026	134086	MCC ENGINEERING	102	ROAD FUND	3015-53230	ROAD CAPITAL PRO	Kirkwood	\$396.06
70888439	04/16/2026	134086	MCC ENGINEERING	102	ROAD FUND	3015-53230	ROAD CAPITAL PRO	Lake Cali	\$3,824.50
70888439	04/16/2026	134086	MCC ENGINEERING	102	ROAD FUND	3015-53230	ROAD CAPITAL PRO	South Main	\$1,949.37
70888440	04/16/2026	V000081	MORRISON STRUCTURES INC	102	ROAD FUND	3011-53230	ROAD DEPARTMENT	Acct: 45-0058-07	\$7,169.76
70888441	04/16/2026	101170	NORTH MAIN EQUIPMENT	102	ROAD FUND	3011-532801	ROAD DEPARTMENT	TCPW	\$129.00
70888442	04/16/2026	134633	O'CONNOR & COMPANY	102	ROAD FUND	3011-53230	ROAD DEPARTMENT	TCPW	\$2,700.00
70888443	04/16/2026	123562	OBSIDIAN	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 4190	\$7,656.10
70888444	04/16/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40121-53300	PUBLIC HEALTH	0715316951-6	\$3,405.45
70888444	04/16/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40121-53300	PUBLIC HEALTH	0978048162-9	\$75.52

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70888444	04/16/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	0673650287-0	\$2,451.82
70888444	04/16/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	0715316951-6	\$749.06
70888444	04/16/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	0978048162-9	\$75.52
70888444	04/16/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	3934613944-5	\$207.01
70888444	04/16/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	7171318975-2	\$192.35
70888444	04/16/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40171-53300	DRUG & ALCOHOL	0978048162-9	\$75.53
70888444	04/16/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40251-53300	CLINIC SERVICES	0978048162-9	\$75.52
70888445	04/16/2026	131712	PREMIER INDEPENDENCE INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/ SPECIAL SERV	\$3,725.00
70888446	04/16/2026	127714	PROVIDER HEALTHCARE, LLC	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	PROFESSIONAL/ SPECIAL SERV	\$7,400.00
70888447	04/16/2026	101509	SHELBY'S PEST CONTROL INC	108	SOCIAL SERVICES	5013-53180	SOCIAL SERVICES	6131	\$145.00
70888448	04/16/2026	134948	UBEO MIDCO LLC	102	ROAD FUND	3011-53250	ROAD DEPARTMENT	Acct: 3851462	\$1,228.21
70888449	04/16/2026	117079	VERIZON WIRELESS	101	GENERAL FUND	5062-53120	COMMUNITY ACTION	642639291-00001	\$330.30
70888449	04/16/2026	117079	VERIZON WIRELESS	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	642639291-00001	\$2,533.43
70888449	04/16/2026	117079	VERIZON WIRELESS	116	SENIOR NUTRITION	5063-53120	SENIOR NUTRITION	642639291-00001	\$36.70
70888450	04/16/2026	125548	VIRTUAL PROJECT MANAGER LLC	102	ROAD FUND	3015-53170	ROAD CAPITAL PRO	TCPW	\$1,250.00
70888451	04/16/2026	136596	WBCP INC	102	ROAD FUND	3011-53230	ROAD DEPARTMENT	TCPW	\$324.51
70888452	04/16/2026	103939	AT&T	102	ROAD FUND	3011-53120	ROAD DEPARTMENT	Acct: 9391065811	\$632.51
70888453	04/16/2026	123252	BAMBI LYNN WOODEN	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$75.00
70888454	04/16/2026	108674	DELL MARKETING LP	102	ROAD FUND	3011-53800	ROAD DEPARTMENT	Acct: 7392870	\$11,447.48

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70888455	04/16/2026	V000875	GINNO CONSTRUCTION INC	103	CAPITAL OUTLAY	1081-57515	PLANT ACQUISITIO	CORNING VETERANS HALL	\$262,939.75
70888456	04/16/2026	113429	GREEN WASTE OF TEHAMA	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	Acct: 4018-1444544	\$338.57
70888456	04/16/2026	113429	GREEN WASTE OF TEHAMA	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	Acct: 4018-987021	\$338.57
70888457	04/16/2026	112395	HOME DEPOT CREDIT SERVICES	102	ROAD FUND	3011-53180	ROAD DEPARTMENT		\$40.67
70888459	04/16/2026	103809	LOS MOLINOS COMMUNITY SERVICES	102	ROAD FUND	3011-53300	ROAD DEPARTMENT	TEH420	\$96.02
70888460	04/16/2026	V000358	MARC REED	106	PUBLIC SAFETY	2006-53290	DA - DSS SECURIT	DA INVESTIGATOR TRANSITION COU	\$843.95
70888461	04/16/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	Acct: 44149	\$67.41
70888462	04/16/2026	101232	PACIFIC GAS & ELECTRIC	102	ROAD FUND	3011-53300	ROAD DEPARTMENT	Acct: 6274872276-6	\$137.85
70888463	04/16/2026	110618	PITNEY BOWES INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 0011632611	\$25.00
70888464	04/16/2026	125907	RESOURCE CONSERVATION DISTRICT	102	ROAD FUND	3015-53230	ROAD CAPITAL PRO	TCPW	\$10,138.84
70888466	04/16/2026	134089	TIA BRANTON TRUSTEE	101	GENERAL FUND	2062-53220	CODE/MARIJUANA E	OFFICE EXPENSE	\$20.00
70888467	04/17/2026	133924	ANA MEX PROMOTIONS	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	25120072	\$1,140.00
70888467	04/17/2026	133924	ANA MEX PROMOTIONS	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	26010051	\$1,140.00
70888467	04/17/2026	133924	ANA MEX PROMOTIONS	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	26020055	\$915.00
70888467	04/17/2026	133924	ANA MEX PROMOTIONS	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	26030063	\$1,140.00
70888468	04/17/2026	V000999	ANNAIE MORENO	101	GENERAL FUND	7021-440322	PARKS & RECREATI	845624040926	\$25.00
70888469	04/17/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	101	GENERAL FUND	1073-53170	GENERAL SERVICES	TS1367366	\$17,830.80

**Tehama County**  
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Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
70888469	04/17/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	601	AIR POLLUTION DI	60110-53170	AIR POLLUTION DI	TC Air Pollution	\$175.00
70888471	04/17/2026	V000940	BIBLIOTHECA LLC	101	GENERAL FUND	6021-53230	LIBRARY	C1000812-US PO 4408	\$9,689.82
70888472	04/17/2026	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2032-53130	JAIL	64-000010291-04	\$540.00
70888473	04/17/2026	142466	CARREL'S OFFICE MACHINES	601	AIR POLLUTION DI	60110-53170	AIR POLLUTION DI	TC 06 Air Pollution	\$24.32
70888474	04/17/2026	109759	DEPT OF SOCIAL SERVICES	108	SOCIAL SERVICES	5013-53280	SOCIAL SERVICES	April IHSS MOE Payment	\$249,024.08
70888475	04/17/2026	127756	EMPOWER TEHAMA	101	GENERAL FUND	1105-532334	PROFESSIONAL COU	QTR 3 FY 25/26	\$4,298.25
70888476	04/17/2026	108526	EXPRESS PERSONNEL SERVICES INC	106	PUBLIC SAFETY	2032-53230	JAIL	33750345	\$830.21
70888477	04/17/2026	102493	HUE & CRY SECURITY	101	GENERAL FUND	6021-53170	LIBRARY	908688	\$70.00
70888478	04/17/2026	136121	HUNT & SONS LLC	601	AIR POLLUTION DI	60110-53291	AIR POLLUTION DI	6096 Air Pollution	\$127.09
70888479	04/17/2026	100801	IMPRESSIVE PRINT	106	PUBLIC SAFETY	2032-53220	JAIL	T.C. JAIL	\$865.38
70888480	04/17/2026	105839	JERRY GROSS DBA	108	SOCIAL SERVICES	5013-53180	SOCIAL SERVICES	MTCE STRUCT-IMPRV-GROUNDS	\$160.00
70888481	04/17/2026	110712	LABCORP OF AMERICA HOLDINGS	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	04100230	\$100.00
70888482	04/17/2026	123948	LEXIS NEXIS RISK SOLUTIONS	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	1465107	\$695.60
70888483	04/17/2026	103809	LOS MOLINOS COMMUNITY SERVICES	101	GENERAL FUND	6021-53300	LIBRARY	0314B LIB500	\$32.22
70888484	04/17/2026	V000867	MATRIX CONSULTING GROUP LTD	101	GENERAL FUND	1105-53230	PROFESSIONAL COU	Project# 2337-26	\$6,500.00

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70888485	04/17/2026	123038	MENDES SUPPLY COMPANY	106	PUBLIC SAFETY	2032-53140	JAIL	0007377	\$842.21
70888486	04/17/2026	V000784	MNG PARTNERSHIP HOLDINGS LLC	601	AIR POLLUTION DI	60110-53240	AIR POLLUTION DI	Acct#3528854 TC Air Pollution	\$104.19
70888487	04/17/2026	135966	NIKKI ALLAMANNO	101	GENERAL FUND	6021-53290	LIBRARY	N ALLAMANNO 5.6.26-5.8.26	\$136.00
70888488	04/17/2026	101231	PACIFIC GAS & ELECTRIC	106	PUBLIC SAFETY	2027-53300	SHERIFF	6048210701-2	\$230.56
70888489	04/17/2026	101231	PACIFIC GAS & ELECTRIC	108	SOCIAL SERVICES	5013-53300	SOCIAL SERVICES	0049000946-1	\$254.56
70888490	04/17/2026	101241	PAINT MARTS	106	PUBLIC SAFETY	2032-53170	JAIL	R402628	\$265.95
70888491	04/17/2026	115330	PETER N GIORVAS	106	PUBLIC SAFETY	2028-53260	AUTO SHOP	TEHAMA CO SHERIFFS	\$4,300.00
70888492	04/17/2026	117529	PRO PACIFIC	106	PUBLIC SAFETY	2032-53130	JAIL	7238967	\$996.36
70888492	04/17/2026	117529	PRO PACIFIC	106	PUBLIC SAFETY	2032-53140	JAIL	7238967	\$31.87
70888493	04/17/2026	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	818652	\$570.82
70888494	04/17/2026	101371	RED BLUFF GLASS COMPANY	106	PUBLIC SAFETY	2027-53170	SHERIFF	TEHAMA CO SHERIFFS	\$484.86
70888495	04/17/2026	115055	REEVES	106	PUBLIC SAFETY	2032-53110	JAIL	TE5RE	\$39.90
70888496	04/17/2026	133774	SERVICEWALA STORES LLC	101	GENERAL FUND	1074-53170	FACILITIES MAINT	005317-56366	\$24.99
70888498	04/17/2026	135244	STEVE M SHUDOMA	101	GENERAL FUND	2073-53260	PUB GUARDIAN / P	April 2026 Un # 117, 210, 211	\$540.00
70888499	04/17/2026	107566	SYSCO	106	PUBLIC SAFETY	2032-53130	JAIL	619919	\$1,901.50
70888500	04/17/2026	100929	THE LIBRARY CORPORATION	101	GENERAL FUND	101-105580	GENERAL FUND	PREPAID FY26-27	\$12,733.96

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70888500	04/17/2026	100929	THE LIBRARY CORPORATION	101	GENERAL FUND	6021-53230	LIBRARY	INV11003615	\$5,079.50
70888500	04/17/2026	100929	THE LIBRARY CORPORATION	101	GENERAL FUND	6021-53230	LIBRARY	INV11004139	\$5,079.50
70888500	04/17/2026	100929	THE LIBRARY CORPORATION	101	GENERAL FUND	6021-53230	LIBRARY	INV11004770	\$8,465.83
70888501	04/17/2026	122965	THE PLUMBING SHOP	101	GENERAL FUND	7032-53180	LOS MOLINOS VETE	1692	\$62.21
70888502	04/17/2026	135756	TRUSTED TECH TEAM LLC	101	GENERAL FUND	1073-53170	GENERAL SERVICES	cb-250561	\$18.06
70888502	04/17/2026	135756	TRUSTED TECH TEAM LLC	601	AIR POLLUTION DI	60110-53170	AIR POLLUTION DI	TC Air Pollution	\$59.20
70888503	04/17/2026	117079	VERIZON WIRELESS	101	GENERAL FUND	6021-53120	LIBRARY	242809454-00001	\$38.01
70888504	04/17/2026	136143	VESTIS SERVICES LLC	106	PUBLIC SAFETY	2028-53230	AUTO SHOP	176371000	\$97.52
70888518	04/17/2026	103331	SHASTA COUNTY CLERK/RECORDER	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$34.00
70888519	04/17/2026	102478	TEHAMA COUNTY CLERK & RECORDER	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$31.00
70888520	04/17/2026	V000830	TRAVIS THOMAS	101	GENERAL FUND	5060-53290	VETERANS SERVICE	MILEAGE MAR-APR OUTREACH TO CO	\$107.52