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Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
00000953	07/13/2026	105814	MIKE'S HEATING AND AIR INC	105	FIRE FUND	2042-53180	FIRE SCH C VOL	FY 25/26	$1,485.00
00000954	07/13/2026	108325	STAPLES ADVANTAGE	101	GENERAL FUND	2061-53220	AGRICULTURE COMM	LA1054406 color toner FY25_26	$638.96
00000955	07/14/2026	108325	STAPLES ADVANTAGE	113	CHILD SUPPORT	5015-53220	CHILD SUPPORT SE	LA 1054406 FY 25/26	$1,137.04
00000957	07/16/2026	132340	ANTELOPE AUTO REPAIR LLC	108	SOCIAL SERVICES	5013-53170	SOCIAL SERVICES	MAINTENANCE OF EQUIPMENT	$199.95
00000958	07/16/2026	105814	MIKE'S HEATING AND AIR INC	108	SOCIAL SERVICES	5013-53180	SOCIAL SERVICES	MTCE STRUCT-IMPRV-GROUNDS	$275.00
00000959	07/16/2026	108325	STAPLES ADVANTAGE	108	SOCIAL SERVICES	5013-53220	SOCIAL SERVICES	1009279	$277.73
00000960	07/17/2026	100185	BEN'S TRUCK REPAIR INC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	54560 FY 25/26	$669.85
00000961	07/17/2026	105814	MIKE'S HEATING AND AIR INC	105	FIRE FUND	2042-53180	FIRE SCH C VOL	FY 25/26	$165.00
00000962	07/17/2026	108325	STAPLES ADVANTAGE	101	GENERAL FUND	1014-53220	COUNTY ADMINISTR	CALCULATOR, CANARY CS FY25/26	$107.75
00000962	07/17/2026	108325	STAPLES ADVANTAGE	105	FIRE FUND	2042-53280	FIRE SCH C VOL	1009268 FY 25/26	$108.31
70892691	07/13/2026	134185	AGILE OCCUPATIONAL MEDICINE PC	106	PUBLIC SAFETY	2036-53230	JUVENILE HALL	Salazar-Valencia Emp FY 25/26	$648.00
70892693	07/13/2026	112999	ALLIANT INSURANCE SERVICES INC	605	TC SANI DIST #1	60510-53150	TC SANITATION DI	TEHACOU-05 26/27	$6,252.70
70892694	07/13/2026	133275	ALSCO-GEYER IRRIGATION INC	106	PUBLIC SAFETY	2035-53140	DAY REPORTING CE	304052 STORE #17819	$77.35
70892695	07/13/2026	V001185	ANNA FIMEA	105	FIRE FUND	2042-53210	FIRE SCH C VOL	FY 25/26	$100.00
70892696	07/13/2026	103939	AT&T	101	GENERAL FUND	6021-53120	LIBRARY	9391032845 FY 25/26	$61.25
70892696	07/13/2026	103939	AT&T	105	FIRE FUND	2042-53120	FIRE SCH C VOL	9391032842 FY 25/26	$39.57
70892696	07/13/2026	103939	AT&T	105	FIRE FUND	2042-53120	FIRE SCH C VOL	9391032960 FY 25/26	$96.39

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70892697	07/13/2026	128476	BRYAN A JENNINGS	105	FIRE FUND	2042-53210	FIRE SCH C VOL	BENGARD IN FY 25/26	$719.52
70892697	07/13/2026	128476	BRYAN A JENNINGS	105	FIRE FUND	2042-53210	FIRE SCH C VOL	BENGARD INC FY 25/26	$899.40
70892698	07/13/2026	121510	CACASA	101	GENERAL FUND	2061-53200	AGRICULTURE COMM	FY 26-27 CACASA Dues	$3,298.22
70892699	07/13/2026	V001032	CANVA US INC	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	FY 25/26	$3,747.12
70892699	07/13/2026	V001032	CANVA US INC	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	FY 25/26	$2,411.28
70892699	07/13/2026	V001032	CANVA US INC	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	FY 25/26	$1,284.48
70892699	07/13/2026	V001032	CANVA US INC	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	FY 25/26	$1,257.12
70892700	07/13/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	1023-53220	ASSESSOR	TC08	$57.60
70892700	07/13/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	2078-53220	DIV OF ANIMAL SE	TC07- Usage 6/1-6/30 FY 25_26	$45.30
70892701	07/13/2026	V000517	CARSON MCALLISTER	105	FIRE FUND	2042-53210	FIRE SCH C VOL	HWY 36W FRP , IRON FY 25/26	$1,146.74
70892702	07/13/2026	111127	CHARTER COMMUNICATIONS	101	GENERAL FUND	1023-53120	ASSESSOR	176977001	$92.47
70892702	07/13/2026	111127	CHARTER COMMUNICATIONS	101	GENERAL FUND	2061-53120	AGRICULTURE COMM	176978501- Service 7/1-7/31	$236.49
70892702	07/13/2026	111127	CHARTER COMMUNICATIONS	106	PUBLIC SAFETY	2036-53120	JUVENILE HALL	259503201 JDF JUL 26	$750.00
70892703	07/13/2026	110366	CHEAC	112	HEALTH SERVICES	40121-53290	PUBLIC HEALTH	FY 25/26	$412.20
70892704	07/13/2026	100375	CITY OF CORNING	105	FIRE FUND	2042-53300	FIRE SCH C VOL	FY 25/26	$158.17
70892705	07/13/2026	102616	CLIFF ROWEN	105	FIRE FUND	2042-53210	FIRE SCH C VOL	BERLEMAN, BENGARD FY 25/26	$539.64

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70892705	07/13/2026	102616	CLIFF ROWEN	105	FIRE FUND	2042-53210	FIRE SCH C VOL	BERLEMAN,BENGARD FY 25/26	$674.55
70892706	07/13/2026	102651	CODY LESTER	105	FIRE FUND	2042-53210	FIRE SCH C VOL	HWY 36E FRP FY 25/26	$1,528.98
70892707	07/13/2026	142506	CORNING CHAMBER OF COMMERCE	101	GENERAL FUND	1091-555231	ADVERTISING.COMM	ECO DEVELOPMENT-CORNING 26/27	$1,750.00
70892708	07/13/2026	120435	DANIEL R KENNEDY	112	HEALTH SERVICES	40121-53260	PUBLIC HEALTH	FY 26/27	$351.41
70892708	07/13/2026	120435	DANIEL R KENNEDY	112	HEALTH SERVICES	40131-53260	MENTAL HEALTH	FY 26/27	$548.08
70892708	07/13/2026	120435	DANIEL R KENNEDY	112	HEALTH SERVICES	40171-53260	DRUG & ALCOHOL	FY 26/27	$177.48
70892708	07/13/2026	120435	DANIEL R KENNEDY	112	HEALTH SERVICES	40251-53260	CLINIC SERVICES	FY 26/27	$253.03
70892709	07/13/2026	112120	DAVIS COURIER SERVICE	101	GENERAL FUND	1023-53220	ASSESSOR	448	$156.90
70892710	07/13/2026	125007	DEBRA J VILLASENOR	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	FY 25/26	$3,276.00
70892711	07/13/2026	108674	DELL MARKETING LP	101	GENERAL FUND	2061-53800	AGRICULTURE COMM	92352546- Monitors FY 25/26	$472.25
70892711	07/13/2026	108674	DELL MARKETING LP	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	PO 9728 FY 25/26	$16,635.50
70892711	07/13/2026	108674	DELL MARKETING LP	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	PO 9729 FY 25/26	$264.97
70892713	07/13/2026	104716	DIVERSIFIED SERVICES/COPY CENT	101	GENERAL FUND	2078-53220	DIV OF ANIMAL SE	Controlled substance log book	$16.13
70892714	07/13/2026	105685	DONALD EUGENE WOLFE DBA	101	GENERAL FUND	2078-53180	DIV OF ANIMAL SE	cleared main line FY 25/26	$287.50
70892715	07/13/2026	127756	EMPOWER TEHAMA	101	GENERAL FUND	1105-532334	PROFESSIONAL COU	DV FUND 4TH QTR FY25/26	$4,298.25
70892716	07/13/2026	131165	ENTERPRISE FM TRUST	112	HEALTH SERVICES	40121-53250	PUBLIC HEALTH	FY 25/26	$2,064.50
70892716	07/13/2026	131165	ENTERPRISE FM TRUST	112	HEALTH SERVICES	40131-53250	MENTAL HEALTH	FY 25/26	$3,653.03
70892716	07/13/2026	131165	ENTERPRISE FM TRUST	112	HEALTH SERVICES	40171-53250	DRUG & ALCOHOL	FY 25/26	$2,188.73

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70892716	07/13/2026	131165	ENTERPRISE FM TRUST	112	HEALTH SERVICES	40251-53250	CLINIC SERVICES	FY 25/26	$599.49
70892717	07/13/2026	104916	ENVIRONMENTAL HEALTH	101	GENERAL FUND	7021-53230	PARKS & RECREATI	FY 26-27 confirmed with EH	$1,305.00
70892718	07/13/2026	108526	EXPRESS PERSONNEL SERVICES INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	FY 25/26	$3,832.24
70892719	07/13/2026	123262	EXPRESS SERVICES INC	108	SOCIAL SERVICES	5013-53230	SOCIAL SERVICES	PROFESSIONAL/ SPECIAL SERV	$3,073.95
70892720	07/13/2026	136360	FACILITIES MANAGEMENT EXPRESS	101	GENERAL FUND	1074-53230	FACILITIES MAINT	FY 25-26	$4,749.57
70892721	07/13/2026	134605	FASTENERS INC	101	GENERAL FUND	7021-53604	PARKS & RECREATI	Account # 0000640 FY 25-26	$6.00
70892721	07/13/2026	134605	FASTENERS INC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	FY 25/26	$79.42
70892722	07/13/2026	103029	FASTRAK VIOLATION PROCESSING D	101	GENERAL FUND	6031-53291	AGRICULTURAL EXT	TRANSP EXPENS FY 26/27 REISS	$13.50
70892723	07/13/2026	V000875	GINNO CONSTRUCTION INC	103	CAPITAL OUTLAY	1081-57515	PLANT ACQUISITIO	VETS HALL REMODEL (-6%)FY25/26	$419,782.67
70892724	07/13/2026	113244	GREEN WASTE OF TEHAMA	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	4018-2769653 JUL 26	$483.56
70892725	07/13/2026	100748	HAWES RANCH & FARM	101	GENERAL FUND	2078-53180	DIV OF ANIMAL SE	TEHAMACO- CL-Fab 3' -FY25/26	$142.98
70892727	07/13/2026	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2035-53140	DAY REPORTING CE		$446.52
70892727	07/13/2026	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2035-53170	DAY REPORTING CE		$262.29
70892727	07/13/2026	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2035-53270	DAY REPORTING CE		$69.84
70892728	07/13/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	6021-53291	LIBRARY	6022 FY 25/26	$137.97

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70892728	07/13/2026	136121	HUNT & SONS LLC	105	FIRE FUND	2042-53291	FIRE SCH C VOL	FY 25/26	$1,337.22
70892728	07/13/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2035-53291	DAY REPORTING CE	6031 190269A FY 25/26	$637.98
70892728	07/13/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2037-53291	PROBATION	6031 190269B FY 25/26	$1,270.95
70892728	07/13/2026	136121	HUNT & SONS LLC	108	SOCIAL SERVICES	5013-53291	SOCIAL SERVICES	6041	$4,531.78
70892730	07/13/2026	102590	JAMES WHITE	105	FIRE FUND	2042-53210	FIRE SCH C VOL	HWY 36E FRP FY 25/26	$989.34
70892731	07/13/2026	V001058	JASON PHELPS CODE CONSULTING	105	FIRE FUND	2042-53270	FIRE SCH C VOL	FY 25/26	$195.00
70892732	07/13/2026	105839	JERRY GROSS DBA	108	SOCIAL SERVICES	5013-53180	SOCIAL SERVICES	MTCE STRUCT-IMPRV-GROUNDS	$160.00
70892733	07/13/2026	102604	JOHN SOUTHWORTH	105	FIRE FUND	2042-53210	FIRE SCH C VOL	BERLEMAN FY 25/26	$539.64
70892734	07/13/2026	101699	JOHN W CORNELISON DBA	106	PUBLIC SAFETY	2035-53170	DAY REPORTING CE	SML LOCKS FY 25/26	$59.29
70892735	07/13/2026	108616	KARL ANDERSON	105	FIRE FUND	2042-53210	FIRE SCH C VOL	HWY 36E FRP FY 25/26	$539.64
70892737	07/13/2026	106774	KIMBALL-MIDWEST	105	FIRE FUND	2042-53170	FIRE SCH C VOL	056363 FY 25/26	$620.40
70892737	07/13/2026	106774	KIMBALL-MIDWEST	105	FIRE FUND	2042-53280	FIRE SCH C VOL	056363 FY 25/26	$429.68
70892738	07/13/2026	V001098	LEATHAM FAMILY LLC	106	PUBLIC SAFETY	2037-53220	PROBATION	C-234954 PVC Coaster qty 300	$1,343.23
70892739	07/13/2026	101470	LES SCHWAB TIRE CENTER	106	PUBLIC SAFETY	2035-53170	DAY REPORTING CE	100701809 DRC Trailer	$27.64
70892740	07/13/2026	103809	LOS MOLINOS COMMUNITY SERVICES	101	GENERAL FUND	6021-53300	LIBRARY	FY 25/26	$32.20
70892741	07/13/2026	100957	LOS MOLINOS HARDWARE	105	FIRE FUND	2042-53170	FIRE SCH C VOL	FY 25/26	$9.71
70892741	07/13/2026	100957	LOS MOLINOS HARDWARE	105	FIRE FUND	2042-53291	FIRE SCH C VOL	FY 25/26	$85.76

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70892742	07/13/2026	108046	MARY MORELAND	105	FIRE FUND	2042-53210	FIRE SCH C VOL	HWY 36E FRP FY 25/26	$989.34
70892743	07/13/2026	V001172	MJS SOLUTION LLC	101	GENERAL FUND	6021-53220	LIBRARY	PO4417 FY 25/26	$3,323.96
70892744	07/13/2026	V000784	MNG PARTNERSHIP HOLDINGS LLC	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	3521597	$264.23
70892745	07/13/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	1000024113 Vanguard Dapp,Rapid	$932.03
70892745	07/13/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	31784-Surg drape SNIP	$104.10
70892746	07/13/2026	116981	NORCAL PRESORT	101	GENERAL FUND	1023-53220	ASSESSOR	Assessor	$156.57
70892747	07/13/2026	123562	OBSIDIAN	106	PUBLIC SAFETY	2036-53230	JUVENILE HALL	Tech Support Serv Jul 26	$5,250.31
70892747	07/13/2026	123562	OBSIDIAN	106	PUBLIC SAFETY	2037-53230	PROBATION	Tech Support Serv Jul 26	$5,250.32
70892748	07/13/2026	113380	OFFICE DEPOT	101	GENERAL FUND	1013-53220	CLERK OF THE BOA	Acct #89517192; FY25/26	$25.19
70892749	07/13/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	101	GENERAL FUND	1023-53220	ASSESSOR	44149	$240.10
70892750	07/13/2026	133323	OFFICE THREE SIXTY INC	101	GENERAL FUND	2078-53220	DIV OF ANIMAL SE	39292- copy paper-FY26/27	$63.76
70892751	07/13/2026	T0043223	ORLAND AUTO PARTS	105	FIRE FUND	2042-53170	FIRE SCH C VOL	15583 FY 25/26	$29.08
70892751	07/13/2026	T0043223	ORLAND AUTO PARTS	105	FIRE FUND	2042-53280	FIRE SCH C VOL	15583 FY 25/26	$66.79
70892751	07/13/2026	T0043223	ORLAND AUTO PARTS	105	FIRE FUND	2042-53291	FIRE SCH C VOL	15583 FY 25/26	$114.17
70892752	07/13/2026	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	0548465545-0 FY 25/26	$187.48

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70892752	07/13/2026	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	3385246924-7 FY 25/26	$77.09
70892752	07/13/2026	101231	PACIFIC GAS & ELECTRIC	106	PUBLIC SAFETY	2036-53300	JUVENILE HALL	4402923101-4 JUL 26	$4,504.74
70892753	07/13/2026	101241	PAINT MARTS	105	FIRE FUND	2042-53170	FIRE SCH C VOL	R404475 FY 25/26	$64.79
70892754	07/13/2026	105388	PSYCHOLOGICAL ASSESSMENT RESOU	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	CU-10041093 PO9738 FY 25/26	$135.44
70892755	07/13/2026	104373	RED BLUFF CHAMBER OF COMMERCE	101	GENERAL FUND	5062-53230	COMMUNITY ACTION	2026 CAA promo advertising	$2,000.00
70892756	07/13/2026	V000971	RED BLUFF DAILY NEWS	101	GENERAL FUND	2061-53240	AGRICULTURE COMM	95855-News paper subscription	$89.80
70892756	07/13/2026	V000971	RED BLUFF DAILY NEWS	106	PUBLIC SAFETY	2013-53240	DISTRICT ATTORNE	RB Daily News Acct. 3521483	$241.86
70892757	07/13/2026	121598	RELIAS LEARNING	101	GENERAL FUND	2072-53290	CORONER	FY 26/27	$144.44
70892757	07/13/2026	121598	RELIAS LEARNING	101	GENERAL FUND	2075-53290	OFFICE OF EMERG	FY 26/27	$48.14
70892757	07/13/2026	121598	RELIAS LEARNING	106	PUBLIC SAFETY	2023-53290	BAILIFF	FY 26/27	$288.86
70892757	07/13/2026	121598	RELIAS LEARNING	106	PUBLIC SAFETY	2024-53290	BOATING GRANTS	FY 26/27	$48.14
70892757	07/13/2026	121598	RELIAS LEARNING	106	PUBLIC SAFETY	2027-53290	SHERIFF	FY 26/27	$2,840.30
70892757	07/13/2026	121598	RELIAS LEARNING	106	PUBLIC SAFETY	2028-53290	AUTO SHOP	FY 26/27	$144.44
70892757	07/13/2026	121598	RELIAS LEARNING	106	PUBLIC SAFETY	2029-53290	SHERIFF ANIMAL R	FY 26/27	$144.44
70892757	07/13/2026	121598	RELIAS LEARNING	106	PUBLIC SAFETY	2031-53290	WORK FARM	FY 26/27	$48.14
70892757	07/13/2026	121598	RELIAS LEARNING	106	PUBLIC SAFETY	2032-53290	JAIL	FY 26/27	$2,744.01
70892757	07/13/2026	121598	RELIAS LEARNING	106	PUBLIC SAFETY	2035-53290	DAY REPORTING CE	FY 26/27	$192.58
70892758	07/13/2026	105130	REMI VISTA INC	101	GENERAL FUND	5050-55400	JUVENILE COURT W	PY25/26 6337878 L.S.	$853.92
70892759	07/13/2026	V000188	RESPONSE MARKETING INC	101	GENERAL FUND	6021-53220	LIBRARY	96T32 PO429268 FY 25/26	$1,299.00

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70892760	07/13/2026	122931	ROSS J PALUBESKI	105	FIRE FUND	2042-53210	FIRE SCH C VOL	FY 25/26	$1,236.68
70892761	07/13/2026	122687	SARAH A MAYBERRY	105	FIRE FUND	2042-53210	FIRE SCH C VOL	FY 25/26	$1,214.19
70892762	07/13/2026	131935	SHASTA COLLEGE FOUNDATION	106	PUBLIC SAFETY	2036-53220	JUVENILE HALL	Step Up Office Exp. FY 25/26	$658.33
70892762	07/13/2026	131935	SHASTA COLLEGE FOUNDATION	106	PUBLIC SAFETY	2036-53230	JUVENILE HALL	Staff Salary 6/26 FY 25-26	$8,962.64
70892764	07/13/2026	134616	SOUTH AVENUE INC	101	GENERAL FUND	7021-53607	PARKS & RECREATI	Account # 100573 FY 26-27	$42.63
70892764	07/13/2026	134616	SOUTH AVENUE INC	105	FIRE FUND	2042-53140	FIRE SCH C VOL	100781 FY 25/26	$32.93
70892764	07/13/2026	134616	SOUTH AVENUE INC	105	FIRE FUND	2042-53180	FIRE SCH C VOL	100781 FY 25/26	$86.86
70892765	07/13/2026	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	2035-53140	DAY REPORTING CE	LA 1054406/6066799796 FY 25/26	$96.71
70892765	07/13/2026	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	2037-53140	PROBATION	LA1054406 / 6066799777 FY25/26	$52.60
70892765	07/13/2026	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	2037-53220	PROBATION	LA 1054406/6066799764 FY 25-26	$367.99
70892765	07/13/2026	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	2037-53220	PROBATION	LA 1054406/6066799789 FY25/26	$29.56
70892765	07/13/2026	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	2037-53220	PROBATION	LA 1054406/6066799808 FY 25/26	$72.69
70892767	07/13/2026	120624	TEHAMA PHARMACY & TRADING COMP	112	HEALTH SERVICES	40131-53280	MENTAL HEALTH	612 FY 25/26	$116.08

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70892768	07/13/2026	120624	TEHAMA PHARMACY & TRADING COMP	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	PY 25/26 999000437 A.K. TEH	$40.13
70892768	07/13/2026	120624	TEHAMA PHARMACY & TRADING COMP	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	PY 25/26 999000437 E.M. TRIN	$32.27
70892768	07/13/2026	120624	TEHAMA PHARMACY & TRADING COMP	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	PY25/26 .01 Credit	($0.01)
70892768	07/13/2026	120624	TEHAMA PHARMACY & TRADING COMP	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	PY25/26 999000437 J.R. TEH	$63.57
70892769	07/13/2026	135756	TRUSTED TECH TEAM LLC	101	GENERAL FUND	1073-53170	GENERAL SERVICES	Micro 365 subscription	$2,077.60
70892770	07/13/2026	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2037-53120	PROBATION	942055367-0002 FY 25/26	$114.03
70892771	07/13/2026	136143	VESTIS SERVICES LLC	101	GENERAL FUND	2061-53100	AGRICULTURE COMM	1250475/pants, shirts FY 25_26	$249.31
70892772	07/13/2026	V000256	WEST COAST PAPER CO INC	101	GENERAL FUND	7021-53604	PARKS & RECREATI	FY 25-26	$572.61
70892772	07/13/2026	V000256	WEST COAST PAPER CO INC	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	320054100 Disinfecting Wipes	$100.79
70892772	07/13/2026	V000256	WEST COAST PAPER CO INC	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	320054100 Toilet Cover JDF	$42.89
70892774	07/13/2026	119988	CHRISTINE WRIGHT	101	GENERAL FUND	2078-53290	DIV OF ANIMAL SE	FY 25/26	$49.28
70892775	07/13/2026	124789	DANIEL GALLINO	106	PUBLIC SAFETY	2037-53290	PROBATION	HAMPTON INN FY 26/27	$440.93
70892775	07/13/2026	124789	DANIEL GALLINO	106	PUBLIC SAFETY	2037-53290	PROBATION	SECURE YOUTH TREATMENT FY26/27	$166.00
70892776	07/13/2026	V001186	JESUS G GALVAN VALENCIA	101	GENERAL FUND	5062-55400	COMMUNITY ACTION	Housing Deposit 234	$1,200.00
70892777	07/13/2026	133144	JULIE ANDERSON	106	PUBLIC SAFETY	2037-53290	PROBATION	HAMPTON INN	$440.93

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70892777	07/13/2026	133144	JULIE ANDERSON	106	PUBLIC SAFETY	2037-53290	PROBATION	SECURE YOUTH TREATMEN FY 26/27	$166.00
70892778	07/13/2026	V000449	MULTI SERVICE TECHNOLOGY SOLUT	101	GENERAL FUND	1074-53270	FACILITIES MAINT	772f1d1c FY 25-26	$21.49
70892779	07/13/2026	V001182	ROSA MARIA GRACIANO	101	GENERAL FUND	5062-55400	COMMUNITY ACTION	Housing Deposit 235	$1,000.00
70892781	07/14/2026	V000558	B & T CA LLC	108	SOCIAL SERVICES	5013-53170	SOCIAL SERVICES	MAINTENANCE OF EQUIPMENT	$61.00
70892782	07/14/2026	134602	CALIFORNIA CHIEF INVESTIGATORS	106	PUBLIC SAFETY	2013-53200	DISTRICT ATTORNE	FY 26/27	$200.00
70892783	07/14/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	1021-53170	AUDITOR CONTROLL	AC#TC09 FY25/26	$61.81
70892783	07/14/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	1026-53170	TAX COLLECTOR	TC57 25/26	$28.96
70892784	07/14/2026	111127	CHARTER COMMUNICATIONS	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	176980601	$469.96
70892785	07/14/2026	111127	CHARTER COMMUNICATIONS	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	218806201	$1,127.00
70892786	07/14/2026	100376	CITY OF RED BLUFF	103	CAPITAL OUTLAY	1081-57586	PLANT ACQUISITIO	502 OAK ST WATER FY 25/26	$95.46
70892786	07/14/2026	100376	CITY OF RED BLUFF	103	CAPITAL OUTLAY	1081-57586	PLANT ACQUISITIO	502 OAK ST IRRIGATION FY25/26	$25.78
70892787	07/14/2026	112120	DAVIS COURIER SERVICE	101	GENERAL FUND	2077-53220	PLANNING DEPARTM	June Invoice FY 2025-26	$75.94
70892788	07/14/2026	117602	DEPT OF FORESTRY & FIRE PROTEC	103	CAPITAL OUTLAY	1081-57586	PLANT ACQUISITIO	Fire&LifeServices-Jail FY25/26	$20,640.00
70892789	07/14/2026	103045	DEPT OF JUSTICE	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	141165	$64.00

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70892790	07/14/2026	104916	ENVIRONMENTAL HEALTH	101	GENERAL FUND	7021-53230	PARKS & RECREATI	FY 26-27 confirmed with EH	$435.00
70892791	07/14/2026	113434	FEDEX	101	GENERAL FUND	2062-53230	CODE/MARIJUANA E	6393-5994-8 FY 25-26	$25.16
70892792	07/14/2026	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	7013-53170	CAMP TEHAMA		$188.78
70892793	07/14/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	2062-53291	CODE/MARIJUANA E	6176 FY 25-26	$229.94
70892793	07/14/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	2062-53291	CODE/MARIJUANA E	6176 FY 25-26	$627.96
70892793	07/14/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	4011-53291	ENVIRONMENTAL HE	6012 FY 25-26	$473.01
70892794	07/14/2026	102528	LES SCHWAB TIRE CENTER	108	SOCIAL SERVICES	5013-53170	SOCIAL SERVICES	603-01373	$458.46
70892795	07/14/2026	124878	LINGUISTICA INTERNATIONAL INC	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	ACC#10880 FY25/26	$52.42
70892796	07/14/2026	123038	MENDES SUPPLY COMPANY	101	GENERAL FUND	7013-53140	CAMP TEHAMA	0004949 FY 25/26	$74.87
70892797	07/14/2026	119531	MID PACIFIC ENGINEERING INC	103	CAPITAL OUTLAY	1081-57515	PLANT ACQUISITIO	VETS HALL INSPECT&TEST FY25/26	$4,284.54
70892798	07/14/2026	V000784	MNG PARTNERSHIP HOLDINGS LLC	101	GENERAL FUND	2077-53240	PLANNING DEPARTM	FY 25-26 # 2123837 TAC PHN	$81.86
70892799	07/14/2026	132105	RED HAT FIRE PROTECTION	101	GENERAL FUND	7013-53300	CAMP TEHAMA	FY 25/26	$589.00
70892800	07/14/2026	116981	NORCAL PRESORT	101	GENERAL FUND	2077-53220	PLANNING DEPARTM	6-22 - 6-26-26 Inv. FY 25-26	$2.15
70892801	07/14/2026	104821	NORTHERN CALIFORNIA YOUTH	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	$3,831.05
70892802	07/14/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	101	GENERAL FUND	1026-53220	TAX COLLECTOR	89517192 25/26	$1,187.30

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70892803	07/14/2026	101232	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7013-53300	CAMP TEHAMA	4977672838-5 FY 25/26	$299.11
70892803	07/14/2026	101232	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7013-53300	CAMP TEHAMA	5015443044-6 FY 25/26	$205.22
70892803	07/14/2026	101232	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7013-53300	CAMP TEHAMA	5019339502-2 FY 25/26	$811.82
70892803	07/14/2026	101232	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7013-53300	CAMP TEHAMA	5576410026-3 FY 25/26	$9.97
70892804	07/14/2026	101509	SHELBY'S PEST CONTROL INC	108	SOCIAL SERVICES	5013-53180	SOCIAL SERVICES	6131	$145.00
70892806	07/14/2026	102591	STEVE ZANE	105	FIRE FUND	2042-53210	FIRE SCH C VOL	FY 25/26	$1,528.98
70892807	07/14/2026	108976	STEVEN HILL DBA	101	GENERAL FUND	2062-55543	CODE/MARIJUANA E	FY 25-26	$7,857.75
70892808	07/14/2026	117079	VERIZON WIRELESS	101	GENERAL FUND	6021-53120	LIBRARY	242809454-00001 FY 25/26	$38.01
70892809	07/14/2026	136143	VESTIS SERVICES LLC	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	116139600	$473.84
70892810	07/14/2026	102792	WARREN PRICE	105	FIRE FUND	2042-53210	FIRE SCH C VOL	IRON INC FY 25/26	$427.22
70892811	07/14/2026	123478	WILGUS FIRE CONTROL INC	103	CAPITAL OUTLAY	1081-57581	PLANT ACQUISITIO	ANNX SPRINKLER PROJECT FY25/26	$12,612.50
70892812	07/14/2026	132526	WILLIAM MASON	105	FIRE FUND	2042-53210	FIRE SCH C VOL	HWY 36W FRP BENGARD FY 25/26	$1,618.92
70892813	07/14/2026	142466	CARREL'S OFFICE MACHINES	115	BUILDING & SAFET	2065-53170	BUILDING & SAFET	Acct #TC12	$32.55
70892818	07/14/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	115	BUILDING & SAFET	2065-53220	BUILDING & SAFET	Acct# 89517192	$62.80
70892819	07/14/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	115	BUILDING & SAFET	2065-53220	BUILDING & SAFET	Acct# 89517192	$78.00

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70892820	07/14/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	115	BUILDING & SAFET	2065-53220	BUILDING & SAFET	Acct# 89517192	$70.77
70892821	07/14/2026	101232	PACIFIC GAS & ELECTRIC	117	TRANSPORTATION O	3037-53300	TRAX	4985704735-8 FY 26/27	$120.28
70892822	07/14/2026	101232	PACIFIC GAS & ELECTRIC	117	TRANSPORTATION O	3037-53300	TRAX	4985704735-8 FY 25/26	$1,563.17
70892823	07/14/2026	123541	PACIFIC SKY CREATIVE INC	115	BUILDING & SAFET	2065-53230	BUILDING & SAFET	Website redesign TC Building	$1,375.00
70892824	07/14/2026	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3037-53230	TRAX	FY 25/26	$25,709.86
70892824	07/14/2026	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3037-532360	TRAX	SERVICE HOURS FY 25/26	$12,466.58
70892824	07/14/2026	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3037-53291	TRAX	FUEL FY 25/26	$6,061.56
70892824	07/14/2026	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3038-53280	METS	OFFICE SUPPLIES FY 25/26	$25.00
70892824	07/14/2026	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3038-53280	METS	POSTAGE FY 25/26	$45.86
70892824	07/14/2026	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3038-53291	METS	COVID 19 REIMB FY 25/26	$682.73
70892824	07/14/2026	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3038-53291	METS	DONATIONS FY 25/26	($235.00)
70892824	07/14/2026	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3038-53291	METS	DRIVER REIMB FY 25/26	$2,730.92
70892824	07/14/2026	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3038-53291	METS	FURL FY 25/26	$847.28
70892825	07/14/2026	134089	TIA BRANTON TRUSTEE	101	GENERAL FUND	2062-53220	CODE/MARIJUANA E	OFFICE EXPENSE	$20.00

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70892829	07/15/2026	134816	3A CUSTOMS INC	101	GENERAL FUND	4011-53170	ENVIRONMENTAL HE	FY 2025-26	$740.00
70892829	07/15/2026	134816	3A CUSTOMS INC	107	RISK MANAGEMENT	1101-53230	RISK MANAGEMENT	FY 25/26	$2,042.13
70892830	07/15/2026	103939	AT&T	113	CHILD SUPPORT	5015-53120	CHILD SUPPORT SE	9391081135 FY 25/26	$169.10
70892831	07/15/2026	V000287	CINTAS CORPORATION NO 2	102	ROAD FUND	3011-53110	ROAD DEPARTMENT	Acct: 25704570 26/27	$33.30
70892831	07/15/2026	V000287	CINTAS CORPORATION NO 2	102	ROAD FUND	3011-53110	ROAD DEPARTMENT	Acct: 25704606 25/26	$33.30
70892831	07/15/2026	V000287	CINTAS CORPORATION NO 2	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	Acct: 25704570 25/26	$36.32
70892831	07/15/2026	V000287	CINTAS CORPORATION NO 2	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	Acct: 25704570 26/27	$50.45
70892831	07/15/2026	V000287	CINTAS CORPORATION NO 2	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	Acct: 25704606 25/26	$14.13
70892831	07/15/2026	V000287	CINTAS CORPORATION NO 2	102	ROAD FUND	3011-532801	ROAD DEPARTMENT	Acct: 25704570 25/26	$33.89
70892831	07/15/2026	V000287	CINTAS CORPORATION NO 2	102	ROAD FUND	3011-532801	ROAD DEPARTMENT	Acct: 25704570 26/27	$33.89
70892832	07/15/2026	108674	DELL MARKETING LP	101	GENERAL FUND	1014-53170	COUNTY ADMINISTR	BOARD CHAMBERS CREDIT FY25/26	($116.09)
70892832	07/15/2026	108674	DELL MARKETING LP	101	GENERAL FUND	1014-53170	COUNTY ADMINISTR	BOARD CHAMBERS FY25/26	$2,143.20
70892834	07/15/2026	134605	FASTENERS INC	101	GENERAL FUND	1074-53270	FACILITIES MAINT	FY 26-27	$231.10
70892834	07/15/2026	134605	FASTENERS INC	101	GENERAL FUND	7021-53604	PARKS & RECREATI	FY 26-27	$24.67
70892835	07/15/2026	127735	FASTRAK INVOICE PROCESSING DEP	101	GENERAL FUND	2073-53291	PUB GUARDIAN / P	CA 1455642 FY 25/26	$13.50

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70892836	07/15/2026	124227	FRONTIER CONSULTING ENGINEERS	103	CAPITAL OUTLAY	1081-57586	PLANT ACQUISITIO	COMMISSIONING SERVES FY25/26	$4,500.00
70892837	07/15/2026	V000233	GENUINE PARTS COMPANY INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 65420 26/27	$333.11
70892837	07/15/2026	V000233	GENUINE PARTS COMPANY INC	102	ROAD FUND	3011-532801	ROAD DEPARTMENT	Acct: 65420 26/27	$131.38
70892839	07/15/2026	142511	GRAINGER INC	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	854859881	$36.60
70892840	07/15/2026	113113	GREEN WASTE OF TEHAMA	101	GENERAL FUND	2078-53280	DIV OF ANIMAL SE	4019-10089 Animals FY25/26	$230.97
70892842	07/15/2026	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	2078-53280	DIV OF ANIMAL SE		$693.93
70892843	07/15/2026	134656	HUMBOLDT MOVING & STORAGE CO I	101	GENERAL FUND	1031-53220	COUNTY COUNSEL	s0107 FY 25/26	$57.75
70892844	07/15/2026	136121	HUNT & SONS LLC	102	ROAD FUND	3011-53291	ROAD DEPARTMENT	Acct: 99524 26/27	$9,396.80
70892845	07/15/2026	T0043653	IDEXX	101	GENERAL FUND	2078-532807	DIV OF ANIMAL SE	185772-Canine Res FY25/26	$229.93
70892846	07/15/2026	V001143	JO ANN DONE	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER FY 25/26	$65.50
70892847	07/15/2026	103809	LOS MOLINOS COMMUNITY SERVICES	101	GENERAL FUND	7032-53300	LOS MOLINOS VETE	ACC# VET500 FY 25/26	$156.99
70892848	07/15/2026	110108	MATTHEW BENDER & CO	101	GENERAL FUND	1031-53280	COUNTY COUNSEL	0947881001 FY 25/26	$985.92
70892849	07/15/2026	V001192	MEGAN ODOM	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER FY 25/26	$131.00
70892850	07/15/2026	123038	MENDES SUPPLY COMPANY	101	GENERAL FUND	1074-53140	FACILITIES MAINT	FY 25-26	$1,505.77
70892850	07/15/2026	123038	MENDES SUPPLY COMPANY	101	GENERAL FUND	1074-53140	FACILITIES MAINT	FY-25-26	$100.50

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70892851	07/15/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-532807	DIV OF ANIMAL SE	31784-Azithromycin	$6.63
70892852	07/15/2026	104821	NORTHERN CALIFORNIA YOUTH	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	$8,340.34
70892853	07/15/2026	107026	NORTHNET LIBRARY SYSTEM	101	GENERAL FUND	6021-53210	LIBRARY	PO 4418 FY 26/27	$9,553.00
70892854	07/15/2026	130684	O'REILLY AUTOMOTIVE INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 2563014 26/27	$883.59
70892855	07/15/2026	123562	OBSIDIAN	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 4190	$9.00
70892855	07/15/2026	123562	OBSIDIAN	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 4190 25/26	$4.56
70892855	07/15/2026	123562	OBSIDIAN	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 4190 26/27	$7,654.30
70892856	07/15/2026	113380	OFFICE DEPOT	101	GENERAL FUND	2077-53220	PLANNING DEPARTM	June Invoice FY 25-26	$228.76
70892857	07/15/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	101	GENERAL FUND	6031-53220	AGRICULTURAL EXT	89517192 FY 25/26	$59.94
70892857	07/15/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	113	CHILD SUPPORT	5015-53220	CHILD SUPPORT SE	89517192 FY 25/26	$78.84
70892858	07/15/2026	133323	OFFICE THREE SIXTY INC	101	GENERAL FUND	2078-53140	DIV OF ANIMAL SE	39292 paper towels FY-26/27	$166.86
70892859	07/15/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	2061-53300	AGRICULTURE COMM	FY25/26 - 9817019282-1 - June	$40.60
70892859	07/15/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	6031-53300	AGRICULTURAL EXT	8965479131-1 FY 25/26	$468.42
70892860	07/15/2026	101231	PACIFIC GAS & ELECTRIC	108	SOCIAL SERVICES	5013-53300	SOCIAL SERVICES	0049000946-1	$29.60
70892861	07/15/2026	136719	ROGER ALVAREZ	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER FY 25/26	$30.00

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70892862	07/15/2026	126499	SNOW MOUNTAIN NATURAL SPRING W	102	ROAD FUND	3011-53220	ROAD DEPARTMENT	Acct: 000278 25/26	$1,294.92
70892863	07/15/2026	135478	THE VITALITY PROJECT	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	FY 25/26	$66,346.69
70892864	07/15/2026	134948	UBEO MIDCO LLC	101	GENERAL FUND	1031-53170	COUNTY COUNSEL	5273365-001 FY 25/26	$132.99
70892864	07/15/2026	134948	UBEO MIDCO LLC	101	GENERAL FUND	2073-53170	PUB GUARDIAN / P	ACCT# TC38 FY25/26 P.O33246	$98.51
70892864	07/15/2026	134948	UBEO MIDCO LLC	102	ROAD FUND	3011-53250	ROAD DEPARTMENT	Acct: 3851462 26/27	$1,285.82
70892864	07/15/2026	134948	UBEO MIDCO LLC	108	SOCIAL SERVICES	5013-53170	SOCIAL SERVICES	5284071	$25.66
70892866	07/15/2026	117079	VERIZON WIRELESS	101	GENERAL FUND	1031-53120	COUNTY COUNSEL	770720905-00045 FY 25/26	$38.01
70892867	07/15/2026	V000997	VERTICAL COMMUNICATIONS INC	101	GENERAL FUND	2071-53220	CLERK - RECORDER	Cust #111619; FY25/26	$2,325.00
70892868	07/15/2026	125548	VIRTUAL PROJECT MANAGER LLC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	TCPW 26/27	$1,250.00
70892869	07/15/2026	103939	AT&T	102	ROAD FUND	3011-53120	ROAD DEPARTMENT	Acct: 9391065811 25/26	$632.51
70892870	07/15/2026	V000558	B & T CA LLC	115	BUILDING & SAFET	2065-53170	BUILDING & SAFET	Car wash services	$24.00
70892873	07/15/2026	132416	CHRISTOPHER MCCORMACK	106	PUBLIC SAFETY	2013-53220	DISTRICT ATTORNE	PH PROTECTIVE CASE FY 25/26	$21.44
70892876	07/15/2026	136180	COLIN DAHLBERG	106	PUBLIC SAFETY	2027-53290	SHERIFF	CLASS MATERIAL FY 25/26	$315.00
70892880	07/15/2026	V000364	DEVELOPMENT COMPLIANCE SOLUTIO	115	BUILDING & SAFET	2065-53230	BUILDING & SAFET	WalMart Plan Review	$16,900.00
70892881	07/15/2026	104716	DIVERSIFIED SERVICES/COPY CENT	115	BUILDING & SAFET	2065-53220	BUILDING & SAFET	Jeff R. Business Cards	$93.42

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70892886	07/15/2026	142511	GRAINGER INC	102	ROAD FUND	3011-53220	ROAD DEPARTMENT	Acct: 832564827 26/27	$76.11
70892888	07/15/2026	113429	GREEN WASTE OF TEHAMA	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	Acct: 4018-1444544 25/26	$40.61
70892888	07/15/2026	113429	GREEN WASTE OF TEHAMA	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	Acct: 4018-1444544 26/27	$356.92
70892888	07/15/2026	113429	GREEN WASTE OF TEHAMA	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	Acct: 4018-987021 26/27	$356.92
70892890	07/15/2026	112395	HOME DEPOT CREDIT SERVICES	102	ROAD FUND	3011-53270	ROAD DEPARTMENT		$179.07
70892891	07/15/2026	V001190	JESSICA BONILLA	101	GENERAL FUND	5062-55400	COMMUNITY ACTION	CAA Housing Deposit 232	$1,900.00
70892892	07/15/2026	103809	LOS MOLINOS COMMUNITY SERVICES	102	ROAD FUND	3011-53300	ROAD DEPARTMENT	TEH420 25/26	$320.28
70892894	07/15/2026	V000784	MNG PARTNERSHIP HOLDINGS LLC	102	ROAD FUND	3011-53220	ROAD DEPARTMENT	Acct: 95513 25/26	$5.39
70892894	07/15/2026	V000784	MNG PARTNERSHIP HOLDINGS LLC	102	ROAD FUND	3011-53220	ROAD DEPARTMENT	Acct: 95513 26/27	$52.55
70892897	07/15/2026	101232	PACIFIC GAS & ELECTRIC	605	TC SANI DIST #1	60510-53300	TC SANITATION DI	Acct:6227612264-5 25/26	$271.56
70892898	07/15/2026	101232	PACIFIC GAS & ELECTRIC	605	TC SANI DIST #1	60510-53300	TC SANITATION DI	Acct: 6227612264-5 26/27	$9.70
70892899	07/15/2026	101232	PACIFIC GAS & ELECTRIC	102	ROAD FUND	3011-53300	ROAD DEPARTMENT	Acct: 6274872276-6 25/26	$43.48
70892900	07/15/2026	101232	PACIFIC GAS & ELECTRIC	102	ROAD FUND	3011-53300	ROAD DEPARTMENT	Acct: 6274872276-6 26/27	$1.55

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70892902	07/15/2026	132917	PARKER HUNT	101	GENERAL FUND	1026-53220	TAX COLLECTOR	2X BROTHER PRINTER TRAYS	$532.74
70892903	07/15/2026	110618	PITNEY BOWES INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 0011632611 25/26	$24.17
70892903	07/15/2026	110618	PITNEY BOWES INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 0011632611 26/27	$25.83
70892905	07/15/2026	V000282	SANDRA FUENTES	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	STATUS MTG 5/19/26 FY 25/26	$23.63
70892907	07/15/2026	136724	THOMAS MOSS - TRUSTEE	101	GENERAL FUND	2061-53220	AGRICULTURE COMM	Trapping Paint/Marker FY 25_26	$13.04
70892908	07/15/2026	V000421	TOLAR MANUFACTURING COMPANY IN	117	TRANSPORTATION O	3037-57500	TRAX	PO-SD-10345 FY 25/26	$16,437.14
70892909	07/15/2026	117079	VERIZON WIRELESS	101	GENERAL FUND	2078-53120	DIV OF ANIMAL SE	742624470-00001 June FY25/26	$38.01
70892910	07/15/2026	T0028902	VILLA COLUMBA	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	$499.00
70892912	07/16/2026	V000958	ACCESS/RECORD XPRESS OF CALIFO	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	CHDE0267	$690.37
70892913	07/16/2026	107355	AIRGAS USA LLC	106	PUBLIC SAFETY	2032-53170	JAIL	2146255 FY 25/26	$80.35
70892915	07/16/2026	100065	ALSCO INC	101	GENERAL FUND	7021-53607	PARKS & RECREATI	FY 26-27	$27.56
70892916	07/16/2026	133275	ALSCO-GEYER IRRIGATION INC	106	PUBLIC SAFETY	2035-53170	DAY REPORTING CE	304052 FY 25/26 STORE 17819	$15.04
70892919	07/16/2026	103939	AT&T	101	GENERAL FUND	1014-53120	COUNTY ADMINISTR	FY 25-26	$33.68
70892919	07/16/2026	103939	AT&T	101	GENERAL FUND	1031-53120	COUNTY COUNSEL	FY 25-26	$32.69
70892919	07/16/2026	103939	AT&T	101	GENERAL FUND	1041-53120	PERSONNEL	FY 25-26	$32.69

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70892920	07/16/2026	V000558	B & T CA LLC	101	GENERAL FUND	2073-53170	PUB GUARDIAN / P	FY 25/26 B-428048-24	$12.00
70892920	07/16/2026	V000558	B & T CA LLC	101	GENERAL FUND	5062-53170	COMMUNITY ACTION	CAA auto wash	$31.00
70892920	07/16/2026	V000558	B & T CA LLC	106	PUBLIC SAFETY	2027-53170	SHERIFF	TEHAMA CO SHERIFF FY 25/26	$262.00
70892921	07/16/2026	107169	BAY ALARM	106	PUBLIC SAFETY	2028-53250	AUTO SHOP	519466 FY 25/26	$132.00
70892921	07/16/2026	107169	BAY ALARM	106	PUBLIC SAFETY	2032-53250	JAIL	1598066	$311.00
70892921	07/16/2026	107169	BAY ALARM	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	890366	$480.00
70892922	07/16/2026	100185	BEN'S TRUCK REPAIR INC	106	PUBLIC SAFETY	2032-53170	JAIL	54575	$22.98
70892923	07/16/2026	127749	BENNET OMALU PATHOLOGY INC	101	GENERAL FUND	2072-53230	CORONER	TEHAMA CO CORONER	$6,437.00
70892923	07/16/2026	127749	BENNET OMALU PATHOLOGY INC	101	GENERAL FUND	2072-53230	CORONER	TEHAMA CO CORONER FY 25/26	$3,180.67
70892924	07/16/2026	122460	BIG VALLEY SANITATION INC	101	GENERAL FUND	7021-53606	PARKS & RECREATI	FY 25-26	$180.00
70892925	07/16/2026	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2032-53130	JAIL	64-000010291-04	$216.00
70892926	07/16/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	1021-53170	AUDITOR CONTROLL	ACC#TC09 FY25/26	$240.03
70892926	07/16/2026	142466	CARREL'S OFFICE MACHINES	106	PUBLIC SAFETY	2036-53170	JUVENILE HALL	TC34 FY 25/26	$26.71
70892926	07/16/2026	142466	CARREL'S OFFICE MACHINES	106	PUBLIC SAFETY	2036-53170	JUVENILE HALL	TC44 FY 25-26	$107.96
70892926	07/16/2026	142466	CARREL'S OFFICE MACHINES	106	PUBLIC SAFETY	2037-53170	PROBATION	TC42 FY 25-26	$68.97
70892927	07/16/2026	109928	CDW GOVERNMENT INC	106	PUBLIC SAFETY	2027-53170	SHERIFF	11431177	$3,587.70

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70892928	07/16/2026	111127	CHARTER COMMUNICATIONS	106	PUBLIC SAFETY	2027-53120	SHERIFF	176983001	$710.54
70892928	07/16/2026	111127	CHARTER COMMUNICATIONS	106	PUBLIC SAFETY	2028-53120	AUTO SHOP	176982401	$114.99
70892928	07/16/2026	111127	CHARTER COMMUNICATIONS	106	PUBLIC SAFETY	2032-53120	JAIL	176977401	$149.99
70892928	07/16/2026	111127	CHARTER COMMUNICATIONS	106	PUBLIC SAFETY	2032-53120	JAIL	176977501	$1,794.55
70892928	07/16/2026	111127	CHARTER COMMUNICATIONS	106	PUBLIC SAFETY	2032-53120	JAIL	176977601	$119.99
70892929	07/16/2026	111127	CHARTER COMMUNICATIONS	101	GENERAL FUND	1073-53120	GENERAL SERVICES	ACCOUNT # 176976501	$450.00
70892930	07/16/2026	123035	CHICO STATE ENTERPRISES	116	MEALS ON WHEELS	5063-53230	MEALS ON WHEELS	007807 MOW Dietician Q1 26-27	$3,477.00
70892931	07/16/2026	134016	CIVICPLUS LLC	107	RISK MANAGEMENT	1101-53230	RISK MANAGEMENT	DOC ACCESS SUBSCR	$12,300.00
70892932	07/16/2026	133919	DATA STRATEGY CONSULTING LLC	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	FY 25/26	$11,000.00
70892933	07/16/2026	103045	DEPT OF JUSTICE	101	GENERAL FUND	1105-532312	PROFESSIONAL COU	215074 FY 25/26	$35.00
70892934	07/16/2026	103534	DIAMOND MEDICAL	106	PUBLIC SAFETY	20321-53192	JAIL - HEALTH SE	10638 FY 25/26	$440.43
70892935	07/16/2026	118866	EARTHGRAINS BAKING COMPANIES I	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	194283-1 FY 25/26 SNP	$25.80
70892935	07/16/2026	118866	EARTHGRAINS BAKING COMPANIES I	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	214109-1 FY 25-26	$23.52
70892937	07/16/2026	100693	GERLINGER'S	101	GENERAL FUND	1074-53180	FACILITIES MAINT	FY 26-27	$80.44
70892938	07/16/2026	142511	GRAINGER INC	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	854859881	$160.74
70892939	07/16/2026	113113	GREEN WASTE OF TEHAMA	106	PUBLIC SAFETY	2035-53140	DAY REPORTING CE	401-10199 FY 25-26	$20.01

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70892940	07/16/2026	102493	HUE & CRY SECURITY	101	GENERAL FUND	1074-53230	FACILITIES MAINT	FY 26-27	$40.00
70892941	07/16/2026	134656	HUMBOLDT MOVING & STORAGE CO I	106	PUBLIC SAFETY	2027-53230	SHERIFF	TEHAMASHERIFF	$126.00
70892943	07/16/2026	V001126	JAMES HILD	101	GENERAL FUND	5062-53170	COMMUNITY ACTION	CAA #35 remove & reseal glass	$150.00
70892944	07/16/2026	105839	JERRY GROSS DBA	108	SOCIAL SERVICES	5013-53180	SOCIAL SERVICES	MTCE STRUCT-IMPRV-GROUNDS	$160.00
70892945	07/16/2026	102715	JOEL SNOW DBA	106	PUBLIC SAFETY	2035-53170	DAY REPORTING CE	6189 FY 25/26	$48.34
70892948	07/16/2026	102528	LES SCHWAB TIRE CENTER	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 60317787 26/27	$34.66
70892949	07/16/2026	110951	LIEBERT CASSIDY WHITMORE	101	GENERAL FUND	1041-53230	PERSONNEL	FY 25/26	$1,045.00
70892949	07/16/2026	110951	LIEBERT CASSIDY WHITMORE	101	GENERAL FUND	1041-53230	PERSONNEL	Matter No. TE040-00028 FY25/26	$190.00
70892949	07/16/2026	110951	LIEBERT CASSIDY WHITMORE	101	GENERAL FUND	1041-53230	PERSONNEL	Matter No.:TE040-00029 FY25/26	$760.00
70892950	07/16/2026	100958	LOS MOLINOS MUTUAL WATER	101	GENERAL FUND	7021-53604	PARKS & RECREATI	FY 26-27	$283.85
70892951	07/16/2026	130394	MALLORY SAFETY AND SUPPLY, LLC	106	PUBLIC SAFETY	2027-53280	SHERIFF	120581 FY 25/26	$79.51
70892952	07/16/2026	123038	MENDES SUPPLY COMPANY	106	PUBLIC SAFETY	2032-53140	JAIL	0007377	$761.80
70892952	07/16/2026	123038	MENDES SUPPLY COMPANY	106	PUBLIC SAFETY	2035-53140	DAY REPORTING CE	0007372 FY 25/26 SML	$155.29
70892953	07/16/2026	V000449	MULTI SERVICE TECHNOLOGY SOLUT	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	56AE80C0	$103.19

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70892954	07/16/2026	101183	NORTH VALLEY DISTRIBUTING	101	GENERAL FUND	1074-53180	FACILITIES MAINT	Account # 428 FY 26-27	$2,111.61
70892955	07/16/2026	121129	NORTHRIDGE EYE CARE	106	PUBLIC SAFETY	20321-532397	JAIL - HEALTH SE	138270	$338.00
70892956	07/16/2026	110884	O'REILLY AUTOMOTIVE INC	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	1047279	$123.89
70892957	07/16/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	106	PUBLIC SAFETY	2032-53220	JAIL	89517192 FY 25/26	$61.96
70892957	07/16/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	106	PUBLIC SAFETY	2037-53220	PROBATION	AC 89517192 FY 25-26	$73.96
70892958	07/16/2026	101241	PAINT MARTS	106	PUBLIC SAFETY	2035-53170	DAY REPORTING CE	R405456 FY 25/26	$69.22
70892959	07/16/2026	135417	PITNEY BOWES INC	106	PUBLIC SAFETY	2027-53220	SHERIFF	0017305427	$546.51
70892960	07/16/2026	117529	PRO PACIFIC	106	PUBLIC SAFETY	2032-53130	JAIL	61960	$836.21
70892961	07/16/2026	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	818652	$765.36
70892961	07/16/2026	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	692071 FY 25/26	$251.15
70892961	07/16/2026	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	717115 FY 25-26	$279.32
70892963	07/16/2026	V000971	RED BLUFF DAILY NEWS	101	GENERAL FUND	1026-53240	TAX COLLECTOR	3525809 25/26	$3,458.35
70892964	07/16/2026	105400	RENTAL GUYS INC	101	GENERAL FUND	7021-53606	PARKS & RECREATI	FY 25-26	$239.75
70892965	07/16/2026	113168	SALAM INTERNATIONAL INC	101	GENERAL FUND	2072-53190	CORONER	530527	$222.33
70892965	07/16/2026	113168	SALAM INTERNATIONAL INC	101	GENERAL FUND	2072-53190	CORONER	SCALPEL BLADES #20-25	$38.92
70892966	07/16/2026	107566	SYSCO	106	PUBLIC SAFETY	2035-53130	DAY REPORTING CE	346486 FY 25-26	$279.98
70892966	07/16/2026	107566	SYSCO	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	346486 FY 25/26	$687.64

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70892966	07/16/2026	107566	SYSCO	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	346486 SNP FY 25/26	$1,143.92
70892967	07/16/2026	101187	NORTH VALLEY SERVICES	101	GENERAL FUND	7021-53606	PARKS & RECREATI	FY 25-26	$375.00
70892969	07/16/2026	120624	TEHAMA PHARMACY & TRADING COMP	106	PUBLIC SAFETY	20321-53191	JAIL - HEALTH SE	507-1010000335 FY 25/26	$1,230.54
70892970	07/16/2026	134948	UBEO MIDCO LLC	101	GENERAL FUND	1014-53170	COUNTY ADMINISTR	FY 26-27	$68.63
70892970	07/16/2026	134948	UBEO MIDCO LLC	101	GENERAL FUND	1025-53170	PURCHASING	FY 26-27	$18.72
70892970	07/16/2026	134948	UBEO MIDCO LLC	101	GENERAL FUND	1041-53170	PERSONNEL	FY 26-27	$7.49
70892970	07/16/2026	134948	UBEO MIDCO LLC	101	GENERAL FUND	2073-53170	PUB GUARDIAN / P	ACC#TC38 FY 25/26 PO33245	$197.02
70892970	07/16/2026	134948	UBEO MIDCO LLC	106	PUBLIC SAFETY	2027-53250	SHERIFF	5305297930	$1,021.74
70892970	07/16/2026	134948	UBEO MIDCO LLC	107	RISK MANAGEMENT	1101-53170	RISK MANAGEMENT	FY 26-27	$29.95
70892970	07/16/2026	134948	UBEO MIDCO LLC	108	SOCIAL SERVICES	5013-53170	SOCIAL SERVICES	5284071	$1,470.23
70892971	07/16/2026	121395	ULINE	101	GENERAL FUND	2072-53190	CORONER	23667534	$211.61
70892972	07/16/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	3370715	$1,930.42
70892972	07/16/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53140	JAIL	3370715	$55.03
70892973	07/16/2026	120407	VERIZON BUSINESS	101	GENERAL FUND	1074-53120	FACILITIES MAINT	FY 25-26	$144.79
70892974	07/16/2026	117079	VERIZON WIRELESS	101	GENERAL FUND	1074-53120	FACILITIES MAINT	FY 25-26	$38.01
70892975	07/16/2026	117079	VERIZON WIRELESS	101	GENERAL FUND	5060-53120	VETERANS SERVICE	FY 25-26	$180.02
70892976	07/16/2026	136143	VESTIS SERVICES LLC	106	PUBLIC SAFETY	2028-53230	AUTO SHOP	792263916	$138.88
70892977	07/16/2026	101821	WALKER PRINTING	106	PUBLIC SAFETY	2027-53220	SHERIFF	TEHAMA CO SHERIFF	$53.63
70892978	07/16/2026	V000256	WEST COAST PAPER CO INC	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	1895	$261.94
70892979	07/16/2026	113681	WORLD TELECOM INC	106	PUBLIC SAFETY	2027-53120	SHERIFF	TEHAMA CO SHERIFF	$125.00
70892981	07/16/2026	131288	BENJAMIN BLAIR	102	ROAD FUND	3011-53230	ROAD DEPARTMENT	FY 26/27	$100.00

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70892982	07/16/2026	V001178	BRYON ZIMMERMAN	106	PUBLIC SAFETY	2027-53290	SHERIFF	ICPC ANNUAL TRAINING FY 26/27	$359.00
70892983	07/16/2026	111127	CHARTER COMMUNICATIONS	101	GENERAL FUND	1074-53120	FACILITIES MAINT	FY 26-27	$115.47
70892988	07/16/2026	109467	DAVID KAIN	106	PUBLIC SAFETY	2027-53290	SHERIFF	LAKE TAHOE FY 25/26	$138.00
70892991	07/16/2026	111001	ELLISON HOUSING CORP DBA	101	GENERAL FUND	5062-55400	COMMUNITY ACTION	Housing Deposit #237	$464.00
70892994	07/16/2026	109197	HIS IDEAS INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	FY 25/26	$134,339.85
70892995	07/16/2026	V001162	JEFFREY PRATHER	112	HEALTH SERVICES	40131-53290	MENTAL HEALTH	ASW RENEWAL FY 25/26	$150.00
70893000	07/16/2026	T0012129	KEVIN GENE PEARCE	102	ROAD FUND	3011-53230	ROAD DEPARTMENT	FY 26/27	$100.00
70893001	07/16/2026	104018	KYLE BUTTON	102	ROAD FUND	3011-53230	ROAD DEPARTMENT	FY 26/27	$100.00
70893003	07/16/2026	V001179	LLOYD BRASCH	106	PUBLIC SAFETY	2027-53290	SHERIFF	ICPC ANNUAL TRAINING FY 26/27	$359.00
70893004	07/16/2026	V000939	OPEN LINE GROUP HOMES INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	FY 25/26	$82,450.00
70893005	07/16/2026	115639	SAN JOAQUIN CO SUPERIOR COURT	106	PUBLIC SAFETY	2013-53220	DISTRICT ATTORNE	SJC SC inv. dated 7/7/26	$45.24
70893008	07/16/2026	102226	WILLIAM CLEMENT	102	ROAD FUND	3011-53230	ROAD DEPARTMENT	FY 26/27	$100.00
70893010	07/17/2026	119080	ABC LEGAL SERVICES INC	113	CHILD SUPPORT	5015-53280	CHILD SUPPORT SE	108957 FY 26/27	$280.00
70893011	07/17/2026	107355	AIRGAS USA LLC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	2143997 FY 25/26	$747.29
70893011	07/17/2026	107355	AIRGAS USA LLC	105	FIRE FUND	2042-53250	FIRE SCH C VOL	2143997 FY25/26	$514.80
70893012	07/17/2026	132709	ALSCO GEYER IRRIGATION INC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	305199 FY 25/26	$28.99
70893013	07/17/2026	100102	ANTELOPE VOLUNTEER FIRE	105	FIRE FUND	2042-53210	FIRE SCH C VOL	JUNE 2026 STIPEND FY 25/26	$1,162.00

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70893014	07/17/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	601	AIR POLLUTION DI	60110-53170	AIR POLLUTION DI	TC Air Pollution 26/27	$175.00
70893015	07/17/2026	103939	AT&T	101	GENERAL FUND	5060-53120	VETERANS SERVICE	BAN 9391032938	$64.87
70893016	07/17/2026	113573	AT&T U-VERSE	101	GENERAL FUND	1073-53120	GENERAL SERVICES	FY 26-27 332446742	$181.90
70893017	07/17/2026	V000558	B & T CA LLC	101	GENERAL FUND	4011-53170	ENVIRONMENTAL HE	FY 25-26	$37.00
70893017	07/17/2026	V000558	B & T CA LLC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	FY 25/26	$18.00
70893018	07/17/2026	107169	BAY ALARM	101	GENERAL FUND	1074-53230	FACILITIES MAINT	FY 26-27 Acct 809066	$410.91
70893019	07/17/2026	142466	CARREL'S OFFICE MACHINES	601	AIR POLLUTION DI	60110-53170	AIR POLLUTION DI	TC06 FY26/27	$17.96
70893020	07/17/2026	134016	CIVICPLUS LLC	107	RISK MANAGEMENT	1101-53230	RISK MANAGEMENT	DOC ACCESS SUB FY25/26	$4,100.00
70893021	07/17/2026	100447	CORNING RURAL VOLUNTEER FIRE	105	FIRE FUND	2042-53210	FIRE SCH C VOL	JUNE 2026 STIPEND FY 25/26	$523.00
70893022	07/17/2026	100271	CSAC FC	101	GENERAL FUND	1031-53200	COUNTY COUNSEL	429255 F/Y 26-27	$1,493.00
70893023	07/17/2026	103045	DEPT OF JUSTICE	101	GENERAL FUND	1105-532312	PROFESSIONAL COU	215074 FY 25/26	$1,470.00
70893024	07/17/2026	100535	DEPT OF TRANSPORTATION	105	FIRE FUND	2042-53291	FIRE SCH C VOL	FY 25/26	$864.27
70893025	07/17/2026	100543	DIBBLE CREEK VOLUNTEER FIRE DE	105	FIRE FUND	2042-53210	FIRE SCH C VOL	JUNE 2026 STIPEND FY 25/26	$1,307.00
70893026	07/17/2026	120882	DIGNITY HEALTH REG OFFICE-SAC	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	32701 FY 25/26	$60.00
70893027	07/17/2026	106218	DM TECH	105	FIRE FUND	2042-53120	FIRE SCH C VOL	4103 FY 26/27	$92.85
70893028	07/17/2026	100594	EL CAMINO VOL FIRE DEPT	105	FIRE FUND	2042-53210	FIRE SCH C VOL	JUNE 2026 STIPEND FY 25/26	$811.00
70893029	07/17/2026	132919	ELEVATOR TECHNOLOGY INC	101	GENERAL FUND	1014-53180	COUNTY ADMINISTR	FY 26-27	$245.10

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70893029	07/17/2026	132919	ELEVATOR TECHNOLOGY INC	101	GENERAL FUND	1025-53180	PURCHASING	FY 26-27	$51.30
70893029	07/17/2026	132919	ELEVATOR TECHNOLOGY INC	101	GENERAL FUND	1031-53180	COUNTY COUNSEL	FY 26-27	$91.20
70893029	07/17/2026	132919	ELEVATOR TECHNOLOGY INC	101	GENERAL FUND	1041-53180	PERSONNEL	FY 26-27	$68.40
70893029	07/17/2026	132919	ELEVATOR TECHNOLOGY INC	101	GENERAL FUND	1076-53180	PROPERTY PLANNIN	FY 26-27	$57.00
70893029	07/17/2026	132919	ELEVATOR TECHNOLOGY INC	107	RISK MANAGEMENT	1101-53180	RISK MANAGEMENT	FY 26-27	$57.00
70893030	07/17/2026	134605	FASTENERS INC	101	GENERAL FUND	1074-53180	FACILITIES MAINT	Inv 3051407 FY 26-27	$21.49
70893031	07/17/2026	V000233	GENUINE PARTS COMPANY INC	101	GENERAL FUND	1074-53170	FACILITIES MAINT	credit memo 750694	($19.35)
70893031	07/17/2026	V000233	GENUINE PARTS COMPANY INC	101	GENERAL FUND	1074-53170	FACILITIES MAINT	Inv 758858	$36.95
70893031	07/17/2026	V000233	GENUINE PARTS COMPANY INC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	33156422 FY 25/26	$4,605.04
70893032	07/17/2026	T0014259	GOVERNMENT FINANCE OFFICERS AS	101	GENERAL FUND	1014-53200	COUNTY ADMINISTR	membership renewal 26/27	$1,000.00
70893033	07/17/2026	113113	GREEN WASTE OF TEHAMA	105	FIRE FUND	2042-53140	FIRE SCH C VOL	4019-10194 FY 25/26	$747.33
70893034	07/17/2026	113244	GREEN WASTE OF TEHAMA	105	FIRE FUND	2042-53140	FIRE SCH C VOL	4018-189908 FY 26/27	$135.16
70893034	07/17/2026	113244	GREEN WASTE OF TEHAMA	105	FIRE FUND	2042-53140	FIRE SCH C VOL	4018-917140 FY 26/27	$163.01
70893035	07/17/2026	112395	HOME DEPOT CREDIT SERVICES	105	FIRE FUND	2042-53180	FIRE SCH C VOL		$367.47

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70893035	07/17/2026	112395	HOME DEPOT CREDIT SERVICES	105	FIRE FUND	2042-53280	FIRE SCH C VOL		$103.10
70893035	07/17/2026	112395	HOME DEPOT CREDIT SERVICES	105	FIRE FUND	2042-53800	FIRE SCH C VOL		$749.66
70893036	07/17/2026	134372	HUMBOLDT MOVING & STORAGE	105	FIRE FUND	2042-53220	FIRE SCH C VOL	TEHAMAFIRE FY 25/26	$63.00
70893037	07/17/2026	136121	HUNT & SONS LLC	105	FIRE FUND	2042-53291	FIRE SCH C VOL	6014 FY 25/26	$3,754.10
70893037	07/17/2026	136121	HUNT & SONS LLC	113	CHILD SUPPORT	5015-53291	CHILD SUPPORT SE	6174 FY 26/27	$93.47
70893037	07/17/2026	136121	HUNT & SONS LLC	601	AIR POLLUTION DI	60110-53291	AIR POLLUTION DI	6096 FY25/26	$86.31
70893038	07/17/2026	V000947	INFINITY ABATEMENT SERVICES	112	HEALTH SERVICES	40131-471120	MENTAL HEALTH	26-1717 HEALTH DEPT FY 25/26	$24,300.00
70893039	07/17/2026	101699	JOHN W CORNELISON DBA	101	GENERAL FUND	1074-53230	FACILITIES MAINT	FY 26-27	$64.23
70893039	07/17/2026	101699	JOHN W CORNELISON DBA	106	PUBLIC SAFETY	2013-53220	DISTRICT ATTORNE	TC Lock&Security Inv. 54107	$5.44
70893041	07/17/2026	V001127	KHARON ACQUISITION COMPANY	101	GENERAL FUND	2072-532302	CORONER	26-01136 FY 25/26	$795.00
70893042	07/17/2026	106774	KIMBALL-MIDWEST	105	FIRE FUND	2042-53170	FIRE SCH C VOL	056363 FY 26/27	$1,004.53
70893043	07/17/2026	100893	LAKE CALIFORNIA VOLUNTEER FIRE	105	FIRE FUND	2042-53210	FIRE SCH C VOL	JUN 2026 STIPEND FY 25/26	$56.00
70893044	07/17/2026	101470	LES SCHWAB TIRE CENTER	105	FIRE FUND	2042-53170	FIRE SCH C VOL	100020635 FY 25/26	$602.07
70893045	07/17/2026	103809	LOS MOLINOS COMMUNITY SERVICES	105	FIRE FUND	2042-53300	FIRE SCH C VOL	FY 25/26	$164.93
70893046	07/17/2026	101000	MANTON VOL FIRE CO	105	FIRE FUND	2042-53210	FIRE SCH C VOL	JUNE 2026 STIPEND FY 25/26	$373.00
70893047	07/17/2026	102134	MINERAL HOSE DEPT #1	105	FIRE FUND	2042-53210	FIRE SCH C VOL	JUNE 2026 STIPEND FY 25/26	$534.00

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70893048	07/17/2026	116981	NORCAL PRESORT	101	GENERAL FUND	1026-53220	TAX COLLECTOR	#1026	$66.47
70893049	07/17/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	101	GENERAL FUND	2073-53220	PUB GUARDIAN / P	ACC#44149 FY 25/26	$133.34
70893050	07/17/2026	117534	ON LINE DATA EXCHANGE, LLC	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	1015428 PO 51810 FY 25/26	$34.00
70893051	07/17/2026	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	0558379346-7 FY 25/26	$105.11
70893051	07/17/2026	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	1149860088-8 FY 25/26	$436.64
70893051	07/17/2026	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	2130469578-2 FY 25/26	$1,610.50
70893051	07/17/2026	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	2474242502-8 FY 25/26	$424.58
70893051	07/17/2026	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	3356470731-4 FY 25/26	$52.99
70893051	07/17/2026	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	4888641880-4 FY 25/26	$32.50
70893051	07/17/2026	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	5554481127-0 FY 25/26	$1,863.52
70893051	07/17/2026	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	6535518462-6 FY 25/26	$66.72
70893051	07/17/2026	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	7638641704-2 FY 25/26	$33.42
70893052	07/17/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7021-53300	PARKS & RECREATI	FY 25-26 Acct 4038481827-0	$27.43
70893053	07/17/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7021-53300	PARKS & RECREATI	FY 25-26 Acct 3070483722-5	$33.38

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70893054	07/17/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7021-53300	PARKS & RECREATI	FY 25-26 Acct 4930308544-0	$2,712.29
70893055	07/17/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	1076-53300	PROPERTY PLANNIN	FY 25-26 Acct 3517799713-3	$1,175.24
70893056	07/17/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	1076-53300	PROPERTY PLANNIN	FY 25-26 Acct 1141711599-2	$30.75
70893057	07/17/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	1073-5330014	GENERAL SERVICES	FY 25-26 Acct 9679240410-3	$472.23
70893058	07/17/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	1076-53300	PROPERTY PLANNIN	FY 25-26 Acct 2319970735-9	$205.31
70893059	07/17/2026	T0019780	PASKENTA COMMUNITY SERVICES DI	101	GENERAL FUND	7021-53300	PARKS & RECREATI	acccount 48962183 FY 25-26	$548.80
70893060	07/17/2026	101261	PAYNES CREEK VOLUNTEER FIRE CO	105	FIRE FUND	2042-53210	FIRE SCH C VOL	FY 25/26	$717.00
70893061	07/17/2026	T0039142	PG&E	101	GENERAL FUND	1014-53300	COUNTY ADMINISTR	FY 25-26	$338.84
70893061	07/17/2026	T0039142	PG&E	101	GENERAL FUND	1025-53300	PURCHASING	FY 25-26	$70.92
70893061	07/17/2026	T0039142	PG&E	101	GENERAL FUND	1031-53300	COUNTY COUNSEL	FY 25-26	$126.08
70893061	07/17/2026	T0039142	PG&E	101	GENERAL FUND	1041-53300	PERSONNEL	FY 25-26	$94.56
70893061	07/17/2026	T0039142	PG&E	101	GENERAL FUND	1076-53300	PROPERTY PLANNIN	FY 25-26	$78.80
70893061	07/17/2026	T0039142	PG&E	107	RISK MANAGEMENT	1101-53300	RISK MANAGEMENT	FY 25-26	$78.80
70893062	07/17/2026	V000914	PRECISION GRAAGE DOOR SERVICE	105	FIRE FUND	2042-53180	FIRE SCH C VOL	FY 25/26	$619.44
70893063	07/17/2026	101415	RIO ALTO WATER DISTRICT	105	FIRE FUND	2042-53300	FIRE SCH C VOL	FY 25/26	$229.21
70893064	07/17/2026	101509	SHELBY'S PEST CONTROL INC	106	PUBLIC SAFETY	2027-53230	SHERIFF	13726	$115.00

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70893065	07/17/2026	125408	STATE OF CALIFORNIA	105	FIRE FUND	2042-53171	FIRE SCH C VOL	J3182 FY 25/26	$422.00
70893065	07/17/2026	125408	STATE OF CALIFORNIA	105	FIRE FUND	2042-53230	FIRE SCH C VOL	J3182 FY 25/26	$930.16
70893066	07/17/2026	108541	TRI R GAS	101	GENERAL FUND	7021-53606	PARKS & RECREATI	Ridgeway Park FY 25-26	$90.00
70893067	07/17/2026	123088	TRITES BACKFLOW SERVICES INC	101	GENERAL FUND	1014-53170	COUNTY ADMINISTR	backflow & detector FY25/26	$3,119.50
70893068	07/17/2026	134948	UBEO MIDCO LLC	101	GENERAL FUND	1031-53170	COUNTY COUNSEL	5273365 F/Y 26-27	$143.63
70893069	07/17/2026	107651	VALLEY WEST ACE HARDWARE	105	FIRE FUND	2042-53140	FIRE SCH C VOL	30051 FY 25/26	$51.41
70893070	07/17/2026	117079	VERIZON WIRELESS	101	GENERAL FUND	1014-53120	COUNTY ADMINISTR	#242826914-00001 fy25/26	$41.39
70893070	07/17/2026	117079	VERIZON WIRELESS	105	FIRE FUND	2042-53120	FIRE SCH C VOL	870692054-00001 FY 25/26	$365.06
70893070	07/17/2026	117079	VERIZON WIRELESS	105	FIRE FUND	2042-53120	FIRE SCH C VOL	870692054-00002 FY 25/26	$84.40
70893071	07/17/2026	101810	VINA VOLUNTEER FIRE DEPARTMENT	105	FIRE FUND	2042-53210	FIRE SCH C VOL	FY 25/26	$30.00
70893072	07/17/2026	102610	WASTE MANAGEMENT CORPORATE SER	105	FIRE FUND	2042-53140	FIRE SCH C VOL	40205655000 FY 25/26	$101.24
70893073	07/17/2026	V000256	WEST COAST PAPER CO INC	101	GENERAL FUND	1074-53140	FACILITIES MAINT	Invoice 14539110 FY 26-27	$189.80
70893074	07/17/2026	109428	WEST PAYMENT CENTER	101	GENERAL FUND	1031-53230	COUNTY COUNSEL	1000271237 FY 26/27	$655.74
70893075	07/17/2026	131457	AMBER WILSON	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	FANS BOUGHT FOR MCU FY 25/26	$89.25
70893076	07/17/2026	136585	ANTONIO BELO	611	CARL MOYER AIR P	61110-55520	CARL MOYER AIR P	Agr 2025-161 FY25/26	$55,000.00

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70893078	07/17/2026	133259	CRAIN FARMING OPERATIONS LLC	611	CARL MOYER AIR P	61110-55520	CARL MOYER AIR P	2025-249 FY26/27	$55,000.00
70893079	07/17/2026	133099	CRAIN ORCHARDS	611	CARL MOYER AIR P	61110-55520	CARL MOYER AIR P	Agr2025-213 FY25/26	$55,000.00
70893082	07/17/2026	V001181	DUSTIN PETON FARMING	611	CARL MOYER AIR P	61110-55520	CARL MOYER AIR P	Agr2026-083 FY25/26	$55,000.00
70893084	07/17/2026	V001180	KEVIN OLIVER	611	CARL MOYER AIR P	61110-55520	CARL MOYER AIR P	2026-073 FY25/26	$50,400.00
70893085	07/17/2026	113383	RESERVE ACCOUNT	108	SOCIAL SERVICES	5013-53220	SOCIAL SERVICES	43194687	$20,000.00
70893086	07/17/2026	133378	RESOURCE CONSERVATION DISTRICT	614	DEVELOPMENT FUND	61410-55520	DEVELOPMENT	Agr2025-331 FY25/26	$47,000.00
70893088	07/17/2026	105424	TEHAMA COUNTY DEPT OF EDUCATIO	609	AB923	60910-55520	AB923	Agr2025-329 FY25/26	$147,940.00
70893088	07/17/2026	105424	TEHAMA COUNTY DEPT OF EDUCATIO	609	AB923	60910-55520	AB923	Agr2025-330 FY25/26	$129,017.00