

Tehama County
TEBK400 - Check Register
Issue Dates between May 31, 2026 and Jun 6, 2026

Report Generated on: **Jun 8, 2026 7:19:48 AM**

Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
00000906	06/01/2026	105814	MIKE'S HEATING AND AIR INC	101	GENERAL FUND	1074-53180	FACILITIES MAINT	Service Tag# 26970	\$591.62
00000907	06/05/2026	105814	MIKE'S HEATING AND AIR INC	106	PUBLIC SAFETY	2036-53170	JUVENILE HALL	DRC 05/22/26	\$865.32
00000908	06/05/2026	108325	STAPLES ADVANTAGE	113	CHILD SUPPORT	5015-53220	CHILD SUPPORT SE	LA 1054406/1009280	\$279.95
00008329	06/05/2026	V000603	SELF INSURED SERVICES LLC	211	DENTAL INSURANCE	1112-53230	DENTAL	JUN-2026	\$2,187.25
00008329	06/05/2026	V000603	SELF INSURED SERVICES LLC	212	MEDICAL	1103-53150	MEDICAL	JUN-2026	\$1,612,905.15
00008329	06/05/2026	V000603	SELF INSURED SERVICES LLC	212	MEDICAL	1103-53150	MEDICAL	SUPPLEMENTAL LIFE JUN-26	\$7,334.82
00008329	06/05/2026	V000603	SELF INSURED SERVICES LLC	212	MEDICAL	1103-53230	MEDICAL	ACTIVE EE NOTICES JUN-26	\$36.00
00008329	06/05/2026	V000603	SELF INSURED SERVICES LLC	212	MEDICAL	1103-53230	MEDICAL	JUN-2026	\$334.00
00008329	06/05/2026	V000603	SELF INSURED SERVICES LLC	213	VISION	1113-53230	VISION	JUN-2026	\$1,177.75
70890405	06/01/2026	100065	ALSCO INC	101	GENERAL FUND	7021-53604	PARKS & RECREATI	20-8320	\$19.97
70890405	06/01/2026	100065	ALSCO INC	101	GENERAL FUND	7021-53607	PARKS & RECREATI	20-8320	\$1.13
70890406	06/01/2026	103939	AT&T	101	GENERAL FUND	6021-53120	LIBRARY	9391039345	\$294.74
70890406	06/01/2026	103939	AT&T	101	GENERAL FUND	6021-53120	LIBRARY	9391057531	\$0.89
70890407	06/01/2026	113573	AT&T U-VERSE	101	GENERAL FUND	7032-53300	LOS MOLINOS VETE	313162812	\$129.60
70890408	06/01/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	1013-53170	CLERK OF THE BOA	Acct #TC14	\$33.27
70890408	06/01/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	1052-53170	ELECTIONS	Acct #TC26	\$206.66

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70890409	06/01/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	2061-53300	AGRICULTURE COMM	007056-000 Irrigation April	\$49.57
70890409	06/01/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	2061-53300	AGRICULTURE COMM	007057-000 water/Sewer April	\$83.98
70890410	06/01/2026	117602	DEPT OF FORESTRY & FIRE PROTEC	103	CAPITAL OUTLAY	1081-57586	PLANT ACQUISITIO	State Fire Marshal Services	\$3,660.00
70890411	06/01/2026	104716	DIVERSIFIED SERVICES/COPY CENT	101	GENERAL FUND	2078-53220	DIV OF ANIMAL SE	Microchip Poster	\$16.13
70890412	06/01/2026	115376	EL DORADO COUNTY DCSS	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	TEHAMA DCSS	\$6,250.00
70890413	06/01/2026	V000233	GENUINE PARTS COMPANY INC	101	GENERAL FUND	1074-53170	FACILITIES MAINT	56355	\$49.15
70890413	06/01/2026	V000233	GENUINE PARTS COMPANY INC	101	GENERAL FUND	2061-53170	AGRICULTURE COMM	56340 catalytic clnr	\$41.58
70890414	06/01/2026	129939	GRANITE DATA SOLUTIONS	113	CHILD SUPPORT	5015-53220	CHILD SUPPORT SE	PO 51824	\$2,343.50
70890415	06/01/2026	113113	GREEN WASTE OF TEHAMA	101	GENERAL FUND	7021-53606	PARKS & RECREATI	01-01684475	\$118.91
70890415	06/01/2026	113113	GREEN WASTE OF TEHAMA	101	GENERAL FUND	7021-53606	PARKS & RECREATI	01-01686155	\$38.08
70890416	06/01/2026	134656	HUMBOLDT MOVING & STORAGE CO I	101	GENERAL FUND	1031-53220	COUNTY COUNSEL	S0107	\$57.75
70890417	06/01/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	1074-53291	FACILITIES MAINT	6013	\$833.07
70890418	06/01/2026	136324	INFOEXPRESS INC	101	GENERAL FUND	1073-53170	GENERAL SERVICES	B14007	\$1,650.00
70890419	06/01/2026	101699	JOHN W CORNELISON DBA	101	GENERAL FUND	1074-53180	FACILITIES MAINT	53773	\$15.54
70890420	06/01/2026	115402	LIONAKIS	103	CAPITAL OUTLAY	1081-57586	PLANT ACQUISITIO	05/01/26 - 05/31/26	\$2,343.45
70890421	06/01/2026	100957	LOS MOLINOS HARDWARE	101	GENERAL FUND	1074-53270	FACILITIES MAINT	C543190	\$7.07
70890422	06/01/2026	123038	MENDES SUPPLY COMPANY	101	GENERAL FUND	1074-53140	FACILITIES MAINT	0007366	\$525.89

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70890423	06/01/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2061-53190	AGRICULTURE COMM	31784- Selarid Dog	\$352.28
70890423	06/01/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	31784 endo tube -SNIP	\$22.13
70890423	06/01/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	31784- tape,ndle disp/SNIP	\$22.77
70890423	06/01/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	31784-Ndle Disp/SNIP	\$10.16
70890423	06/01/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	31784-Ndle,syr	\$120.37
70890423	06/01/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	31784-Surg cap/SNIP	\$6.63
70890423	06/01/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-532807	DIV OF ANIMAL SE	31784- Enrosite tab	\$751.15
70890423	06/01/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-532807	DIV OF ANIMAL SE	31784-prednosone	\$2.91
70890424	06/01/2026	104002	NICHOLS MELBURG & ROSSETTO	103	CAPITAL OUTLAY	1081-57515	PLANT ACQUISITIO	Services through 5/31/26	\$5,616.00
70890425	06/01/2026	101183	NORTH VALLEY DISTRIBUTING	101	GENERAL FUND	7021-53606	PARKS & RECREATI	428	\$1,153.05
70890426	06/01/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	101	GENERAL FUND	2062-53220	CODE/MARIJUANA E	89517192	\$88.11
70890426	06/01/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	101	GENERAL FUND	4011-53220	ENVIRONMENTAL HE	89517192	\$87.82
70890427	06/01/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	6021-53300	LIBRARY	3830640327-0	\$2,197.11
70890428	06/01/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	6031-53300	AGRICULTURAL EXT	8965479131-1	\$828.51

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70890429	06/01/2026	101267	PEERLESS BUILDING MAINT INC	113	CHILD SUPPORT	5015-53140	CHILD SUPPORT SE	HOUSEHOLD EXPENSE	\$1,187.00
70890430	06/01/2026	132831	PRENTICE LONG PC	101	GENERAL FUND	1031-53230	COUNTY COUNSEL	53230	\$37,571.73
70890431	06/01/2026	130243	PRIME42 LLC	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	PROFESSIONAL/SPECIAL SERV	\$35.00
70890432	06/01/2026	126210	RESTPADD HEALTH CORP	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	MARCH 2026	\$160,446.00
70890433	06/01/2026	119576	RESTPADD	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	MARCH 2026	\$38,316.00
70890434	06/01/2026	133774	SERVICEWALA STORES LLC	101	GENERAL FUND	1074-53170	FACILITIES MAINT	5317-206336	\$877.27
70890435	06/01/2026	101509	SHELBY'S PEST CONTROL INC	101	GENERAL FUND	7032-53180	LOS MOLINOS VETE	21400	\$65.00
70890436	06/01/2026	134948	UBEO MIDCO LLC	101	GENERAL FUND	1031-53170	COUNTY COUNSEL	5273365-001	\$160.64
70890437	06/01/2026	117079	VERIZON WIRELESS	101	GENERAL FUND	4011-53120	ENVIRONMENTAL HE	770720905-00032	\$35.12
70890437	06/01/2026	117079	VERIZON WIRELESS	113	CHILD SUPPORT	5015-53120	CHILD SUPPORT SE	770720905-00038	\$114.03
70890438	06/01/2026	111106	ZOETIS	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	1000024113 Simparica	\$1,561.33
70890438	06/01/2026	111106	ZOETIS	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	1000024113 Vanguard DAPP	\$1,168.53
70890439	06/01/2026	134242	AMAZON CAPITAL SERVICES INC	101	GENERAL FUND	1025-53210	PURCHASING	ALHQQGV0XAUWO	\$18,276.05
70890440	06/01/2026	103749	CABERNET APTS	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$1,304.00
70890441	06/01/2026	100375	CITY OF CORNING	101	GENERAL FUND	2078-461060	DIV OF ANIMAL SE	FY 25/26 Q3 Licensing	\$531.00
70890442	06/01/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	2078-461060	DIV OF ANIMAL SE	FY 25/26 Q3 Licensing	\$2,805.00
70890443	06/01/2026	132445	DEPT OF HEALTH & HUMAN SERVICE	101	GENERAL FUND	5062-53280	COMMUNITY ACTION	Tehama CAA CSBG 2025 Int Ref	\$141.23

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70890444	06/01/2026	103013	FRED BOTTS	102	ROAD FUND	3011-53110	ROAD DEPARTMENT	SAFETY BOOTS 2026	\$203.53
70890445	06/01/2026	135966	NIKKI ALLAMANNO	101	GENERAL FUND	6021-53280	LIBRARY	LATL PROGRAMMING SUPPLIES	\$58.65
70890446	06/01/2026	108794	POSTMASTER	101	GENERAL FUND	1052-53220	ELECTIONS	Postage Account BR-15-001	\$2,000.00
70890448	06/01/2026	V000282	SANDRA FUENTES	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	STATUS MEETING FOOD	\$11.81
70890449	06/01/2026	V000984	SEAN BAXTER	712	TEHAMA MAJOR CRI	71210-53290	TEHAMA MAJOR CRI	P O S T I C E NARCOTICS INVESTIG	\$947.00
70890450	06/01/2026	117079	VERIZON WIRELESS	101	GENERAL FUND	2061-53120	AGRICULTURE COMM	770720905-00039 4/19 - 5/18	\$345.35
70890451	06/02/2026	132709	ALSCO GEYER IRRIGATION INC	106	PUBLIC SAFETY	2035-53270	DAY REPORTING CE	304052 STORE 17819	\$137.56
70890453	06/02/2026	101233	AT&T	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	248 134 6854 604 7	\$4.46
70890453	06/02/2026	101233	AT&T	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	248 135 4942 506 3	\$4.46
70890453	06/02/2026	101233	AT&T	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	248 134 3208 295 4	\$8.65
70890454	06/02/2026	103939	AT&T	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	9391037769	\$9.43
70890454	06/02/2026	103939	AT&T	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	9391032958	\$22.66
70890454	06/02/2026	103939	AT&T	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	9391032829	\$156.45
70890454	06/02/2026	103939	AT&T	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	9391032958	\$8.16
70890454	06/02/2026	103939	AT&T	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	9391032958	\$8.17
70890454	06/02/2026	103939	AT&T	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	9391032912	\$43.05
70890455	06/02/2026	117161	AT&T MOBILITY/CINGULAR WIRELES	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	287349133778	\$45.38
70890456	06/02/2026	113573	AT&T U-VERSE	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	331443205	\$71.10

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70890456	06/02/2026	113573	AT&T U-VERSE	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	331443205	\$25.62
70890456	06/02/2026	113573	AT&T U-VERSE	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	331443205	\$25.62
70890457	06/02/2026	111731	CASA SERENITY LLC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	SUPPORT & CARE OF PERSONS	\$17,304.00
70890458	06/02/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	176975001	\$34.24
70890458	06/02/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	176975101	\$145.86
70890458	06/02/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	176978301	\$34.34
70890458	06/02/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	176978601	\$454.90
70890458	06/02/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	176972701	\$50.00
70890458	06/02/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	176975001	\$41.76
70890458	06/02/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	176975101	\$177.90
70890458	06/02/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	176978301	\$62.46
70890458	06/02/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	176978601	\$827.32
70890458	06/02/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	176981201	\$468.54
70890458	06/02/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	176982601	\$265.51

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70890458	06/02/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	176972701	\$50.00
70890458	06/02/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	176975001	\$17.62
70890458	06/02/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	176975101	\$75.06
70890458	06/02/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	176978301	\$18.21
70890458	06/02/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	176978601	\$241.22
70890458	06/02/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	176982601	\$265.51
70890458	06/02/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	176975001	\$16.37
70890458	06/02/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	176975101	\$69.72
70890458	06/02/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	176978301	\$14.97
70890458	06/02/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	176978601	\$198.35
70890459	06/02/2026	100375	CITY OF CORNING	101	GENERAL FUND	7031-53300	CORNING VETERANS	100-0595-001	\$221.90
70890460	06/02/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40121-53300	PUBLIC HEALTH	005551-000	\$16.62
70890460	06/02/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40121-53300	PUBLIC HEALTH	005856-000	\$178.23
70890460	06/02/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40121-53300	PUBLIC HEALTH	006331-000	\$298.93
70890460	06/02/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40121-53300	PUBLIC HEALTH	006408-000	\$37.66
70890460	06/02/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	005551-000	\$20.27

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70890460	06/02/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	005815-000	\$51.52
70890460	06/02/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	005856-000	\$301.84
70890460	06/02/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	006331-000	\$506.27
70890460	06/02/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	006408-000	\$63.77
70890460	06/02/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40171-53300	DRUG & ALCOHOL	005551-000	\$8.56
70890460	06/02/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40171-53300	DRUG & ALCOHOL	005856-000	\$118.86
70890460	06/02/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40171-53300	DRUG & ALCOHOL	006331-000	\$199.36
70890460	06/02/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40171-53300	DRUG & ALCOHOL	006408-000	\$25.11
70890460	06/02/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40251-53300	CLINIC SERVICES	005551-000	\$7.94
70890460	06/02/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40251-53300	CLINIC SERVICES	005856-000	\$196.03
70890460	06/02/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40251-53300	CLINIC SERVICES	006331-000	\$328.79
70890460	06/02/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40251-53300	CLINIC SERVICES	006408-000	\$41.42
70890461	06/02/2026	103045	DEPT OF JUSTICE	101	GENERAL FUND	1105-532312	PROFESSIONAL COU	APRIL 2026	\$910.00
70890462	06/02/2026	136051	ELIOR INC	116	MEALS ON WHEELS	5063-53130	MEALS ON WHEELS	Tehama CAA MOW	\$4,200.00
70890463	06/02/2026	135339	FILTERBUY INC	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	CF7DA223B-0008	\$383.48
70890464	06/02/2026	V000233	GENUINE PARTS COMPANY INC	112	HEALTH SERVICES	40171-53170	DRUG & ALCOHOL	MAINTENANCE OF EQUIPMENT	\$11.79
70890465	06/02/2026	118348	MORGAN TELECOM INC	101	GENERAL FUND	2073-53120	PUB GUARDIAN / P	Charges for April & May 2026	\$403.08
70890466	06/02/2026	108986	NETSMART OHIO, INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	0000446	\$20,677.19
70890466	06/02/2026	108986	NETSMART OHIO, INC	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	0000446	\$9,561.71
70890466	06/02/2026	108986	NETSMART OHIO, INC	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	0000446	\$3,037.40
70890468	06/02/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7032-53300	LOS MOLINOS VETE	9263246164-3	\$195.04

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70890468	06/02/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7032-53300	LOS MOLINOS VETE	9304912828-8	\$47.27
70890468	06/02/2026	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	9304912828-8	\$47.27
70890468	06/02/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	3934613944-5	\$43.05
70890468	06/02/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	7171318975-2	\$307.51
70890468	06/02/2026	101231	PACIFIC GAS & ELECTRIC	602	LOS MOLINOS LIGH	60210-53300	LOS MOLINOS LIGH	5857641234-8	\$827.90
70890469	06/02/2026	131146	PRECISION PSYCHIATRIC SERVICES	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$19,101.25
70890470	06/02/2026	135289	PUBLIC SERVICE SEARCH LLC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$6,000.00
70890473	06/02/2026	123088	TRITES BACKFLOW SERVICES INC	106	PUBLIC SAFETY	2035-53180	DAY REPORTING CE	SPORTSMANS LODGE TESTING FEE	\$150.00
70890475	06/02/2026	V000327	1142 LLC	112	HEALTH SERVICES	40131-53280	MENTAL HEALTH	SPECIAL DEPARTMENTAL EXP	\$500.00
70890477	06/02/2026	133938	AMBER NATHO	112	HEALTH SERVICES	40131-53290	MENTAL HEALTH	RENEWAL	\$150.00
70890479	06/02/2026	V000261	BETHANY DONALDSON	106	PUBLIC SAFETY	2027-53290	SHERIFF	BASIC CIVIL PROCEDURES COURSE	\$368.00
70890480	06/02/2026	125882	CA DMV	112	HEALTH SERVICES	40131-53280	MENTAL HEALTH	SPECIAL DEPARTMENTAL EXP	\$184.00
70890484	06/02/2026	136180	COLIN DAHLBERG	106	PUBLIC SAFETY	2027-53290	SHERIFF	BASIC CIVIL PROCEDURES COURSE	\$368.00
70890486	06/02/2026	113077	DAWNEY SIMON	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$44.99
70890487	06/02/2026	113077	DAWNEY SIMON	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$189.00
70890488	06/02/2026	113077	DAWNEY SIMON	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$300.00

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70890490	06/02/2026	V000875	GINNO CONSTRUCTION INC	103	CAPITAL OUTLAY	1081-57515	PLANT ACQUISITIO	Pay App #4	\$183,788.84
70890491	06/02/2026	V000661	JAMES BONDS	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$1,000.00
70890494	06/02/2026	V001076	NEW BEGINNINGS MISSIONARY BAPT	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$175.00
70890495	06/02/2026	V001076	NEW BEGINNINGS MISSIONARY BAPT	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$175.00
70890498	06/02/2026	108794	POSTMASTER	101	GENERAL FUND	2071-53220	CLERK - RECORDER	PO Box 250 Annual Fee	\$524.00
70890502	06/03/2026	115432	ALPHA VISTA PROPERTIES LLC	113	CHILD SUPPORT	5015-53260	CHILD SUPPORT SE	RENT/LEASE OF BUILDINGS	\$5,015.27
70890503	06/03/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	1014-53300	COUNTY ADMINISTR	006389-000	\$41.01
70890503	06/03/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	1014-53300	COUNTY ADMINISTR	006390-000	\$43.01
70890503	06/03/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	1025-53300	PURCHASING	006389-000	\$8.58
70890503	06/03/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	1025-53300	PURCHASING	006390-000	\$9.00
70890503	06/03/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	1031-53300	COUNTY COUNSEL	006389-000	\$15.26
70890503	06/03/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	1031-53300	COUNTY COUNSEL	006390-000	\$16.01
70890503	06/03/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	1041-53300	PERSONNEL	006389-000	\$11.45
70890503	06/03/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	1041-53300	PERSONNEL	006390-000	\$12.01
70890503	06/03/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	1076-53300	PROPERTY PLANNIN	006389-000	\$9.54
70890503	06/03/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	1076-53300	PROPERTY PLANNIN	006390-000	\$10.01
70890503	06/03/2026	100376	CITY OF RED BLUFF	107	RISK MANAGEMENT	1101-53300	RISK MANAGEMENT	006389-000	\$9.54
70890503	06/03/2026	100376	CITY OF RED BLUFF	107	RISK MANAGEMENT	1101-53300	RISK MANAGEMENT	006390-000	\$10.01
70890504	06/03/2026	136714	DOCUPET CORP	101	GENERAL FUND	2078-53220	DIV OF ANIMAL SE	Docupet April 2026	\$920.50

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70890504	06/03/2026	136714	DOCUPET CORP	101	GENERAL FUND	2078-53220	DIV OF ANIMAL SE	Docupet March 2026	\$812.50
70890505	06/03/2026	132919	ELEVATOR TECHNOLOGY INC	101	GENERAL FUND	1014-53180	COUNTY ADMINISTR	MTCE STRUCT-IMPRV-GROUNDS	\$245.10
70890505	06/03/2026	132919	ELEVATOR TECHNOLOGY INC	101	GENERAL FUND	1025-53180	PURCHASING	MTCE STRUCT-IMPRV-GROUNDS	\$51.30
70890505	06/03/2026	132919	ELEVATOR TECHNOLOGY INC	101	GENERAL FUND	1031-53180	COUNTY COUNSEL	MTCE STRUCT-IMPRV-GROUNDS	\$91.20
70890505	06/03/2026	132919	ELEVATOR TECHNOLOGY INC	101	GENERAL FUND	1041-53180	PERSONNEL	MTCE STRUCT-IMPRV-GROUNDS	\$68.40
70890505	06/03/2026	132919	ELEVATOR TECHNOLOGY INC	101	GENERAL FUND	1076-53180	PROPERTY PLANNIN	MTCE STRUCT-IMPRV-GROUNDS	\$57.00
70890505	06/03/2026	132919	ELEVATOR TECHNOLOGY INC	107	RISK MANAGEMENT	1101-53180	RISK MANAGEMENT	MTCE STRUCT-IMPRV-GROUNDS	\$57.00
70890508	06/03/2026	130112	SHANNON BOWLIN	106	PUBLIC SAFETY	2026-53230	PUBLIC DEFENDER	SERVICES JUNE 2026	\$4,000.00
70890509	06/03/2026	102655	STATE ASSOC. OF COUNTY AUDITOR	101	GENERAL FUND	101-105580	N/A (FUND)	DUES FY 2026-2027	\$500.00
70890510	06/03/2026	122810	TRANSUNION RISK	101	GENERAL FUND	1026-53220	TAX COLLECTOR	1353487	\$100.00
70890511	06/03/2026	115894	WESTERN BUSINESS PRODUCTS	113	CHILD SUPPORT	5015-53170	CHILD SUPPORT SE	5273110	\$17.12
70890525	06/03/2026	109790	DANIELLE HARRIS	101	GENERAL FUND	2075-53290	OFFICE OF EMERG	PER 294-TESTING AN EMERGENCY	\$96.00
70890527	06/03/2026	V000364	DEVELOPMENT COMPLIANCE SOLUTIO	115	BUILDING & SAFET	2065-53230	BUILDING & SAFET	Plan Rev for 18875 Red Bank	\$5,200.00
70890528	06/03/2026	120882	DIGNITY HEALTH REG OFFICE-SAC	101	GENERAL FUND	4024-53230	AMBULANCE SERVIC	153-704000-57800-000	\$4,500.00
70890532	06/03/2026	111001	ELLISON HOUSING CORP DBA	101	GENERAL FUND	5062-55400	COMMUNITY ACTION	CAA Deposit 231	\$650.00

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70890535	06/03/2026	V000919	FORERUNNER INDUSTRIES INC	115	BUILDING & SAFET	2065-53280	BUILDING & SAFET	Tehama Co License for 26-27	\$11,750.00
70890536	06/03/2026	V000858	GOLDEN CIRCLE INVESTMENTS INC	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$1,950.00
70890538	06/03/2026	110076	HOUSING AND COMMUNITY DEVELOPM	115	BUILDING & SAFET	115-207795	N/A (FUND)	Poor/Homeless Teh Co	\$22.00
70890539	06/03/2026	136121	HUNT & SONS LLC	115	BUILDING & SAFET	2065-53291	BUILDING & SAFET	Acct 6098	\$591.01
70890547	06/03/2026	134732	JULIEANNE MANNING	101	GENERAL FUND	1021-53290	AUDITOR CONTROLL	EMPLOYEE TRAVEL/TRAINING	\$169.91
70890549	06/03/2026	132334	KENNETH W BOWLIN	106	PUBLIC SAFETY	2026-53230	PUBLIC DEFENDER	SERVICES JUNE 2026	\$4,000.00
70890556	06/03/2026	V001019	LASSEN VIEW APARTMENTS	112	HEALTH SERVICES	40131-53280	MENTAL HEALTH	SPECIAL DEPARTMENTAL EXP	\$294.00
70890562	06/03/2026	129875	MARK NAVONE	101	GENERAL FUND	5062-55400	COMMUNITY ACTION	CAA Deposit 159	\$1,200.00
70890574	06/03/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	115	BUILDING & SAFET	2065-53220	BUILDING & SAFET	Acct# 89517192	\$116.54
70890575	06/03/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	115	BUILDING & SAFET	2065-53220	BUILDING & SAFET	Acct# 89517192	\$146.87
70890576	06/03/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	115	BUILDING & SAFET	2065-53280	BUILDING & SAFET	Acct# 89517192	\$966.07
70890580	06/03/2026	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3037-53230	TRAX	PROFESSIONAL/SPECIAL SERV	\$27,977.51
70890591	06/03/2026	111414	STEPHEN HOAG	106	PUBLIC SAFETY	2027-53295	SHERIFF	SLI SCHEDULE CLASS 568	\$232.00
70890600	06/03/2026	117079	VERIZON WIRELESS	115	BUILDING & SAFET	2065-53120	BUILDING & SAFET	Acct770720905-00031	\$382.62
70890600	06/03/2026	117079	VERIZON WIRELESS	117	TRANSPORTATION O	3037-53230	TRAX	442340919-00002	\$798.21

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70890603	06/04/2026	103939	AT&T	101	GENERAL FUND	2075-53120	OFFICE OF EMERG	9391066749	\$252.59
70890603	06/04/2026	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032841	\$37.15
70890603	06/04/2026	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032926	\$94.14
70890603	06/04/2026	103939	AT&T	601	AIR POLLUTION DI	60110-53120	AIR POLLUTION DI	Acct9391032872	\$44.87
70890604	06/04/2026	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2032-53130	JAIL	64-000010291-04	\$529.20
70890605	06/04/2026	V000843	CORE PSYCHOLOGICAL CORPORATION	106	PUBLIC SAFETY	2027-53230	SHERIFF	TEHAMA CO SHERIFFS	\$500.00
70890605	06/04/2026	V000843	CORE PSYCHOLOGICAL CORPORATION	106	PUBLIC SAFETY	2029-53230	SHERIFF ANIMAL R	TEHAMA CO SHERIFFS	\$500.00
70890605	06/04/2026	V000843	CORE PSYCHOLOGICAL CORPORATION	106	PUBLIC SAFETY	2032-53230	JAIL	TEHAMA CO SHERIFFS	\$1,000.00
70890606	06/04/2026	T0027247	DAY MANAGEMENT CORP. INC.	106	PUBLIC SAFETY	2027-53170	SHERIFF	11125669	\$2,737.28
70890607	06/04/2026	133368	ECO MEDICAL INC	101	GENERAL FUND	2072-53230	CORONER	CORONER MED WASTE	\$270.83
70890607	06/04/2026	133368	ECO MEDICAL INC	106	PUBLIC SAFETY	2032-53230	JAIL	TEHAMA CO SHERIFFS	\$135.00
70890608	06/04/2026	T0041614	ENTERPRISE RENT A CAR	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	42023585	\$129.96
70890609	06/04/2026	V000237	GOLDEN RULE SMALL ENGINES	106	PUBLIC SAFETY	2031-53170	WORK FARM	103330	\$24.87
70890610	06/04/2026	142511	GRAINGER INC	106	PUBLIC SAFETY	2032-53170	JAIL	834413163	\$37.82
70890611	06/04/2026	113429	GREEN WASTE OF TEHAMA	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	4018-2756737-001	\$72.01
70890613	06/04/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	2072-53291	CORONER	6038	\$385.43
70890613	06/04/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	2075-53291	OFFICE OF EMERG	6038	\$692.50
70890613	06/04/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2023-53291	BAILIFF	BAILIFF'S FUEL	\$899.00
70890613	06/04/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2024-53291	BOATING GRANTS	6038	\$1,797.14

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70890613	06/04/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2027-53291	SHERIFF	6038	\$12,542.25
70890613	06/04/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2028-53291	AUTO SHOP	6038	\$304.55
70890613	06/04/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2029-53291	SHERIFF ANIMAL R	6038	\$486.82
70890613	06/04/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2032-53291	JAIL	6038	\$679.27
70890613	06/04/2026	136121	HUNT & SONS LLC	601	AIR POLLUTION DI	60110-53291	AIR POLLUTION DI	6096	\$132.72
70890614	06/04/2026	109137	INTERSTATE BATTERY SYSTEM	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	3810	\$394.12
70890615	06/04/2026	101699	JOHN W CORNELISON DBA	106	PUBLIC SAFETY	2027-53220	SHERIFF	TEHAMA CO SHERIFFS	\$89.00
70890615	06/04/2026	101699	JOHN W CORNELISON DBA	106	PUBLIC SAFETY	2032-53170	JAIL	T.C. SHERIFF	\$120.78
70890616	06/04/2026	123038	MENDES SUPPLY COMPANY	106	PUBLIC SAFETY	2032-53140	JAIL	0007377	\$1,101.61
70890617	06/04/2026	V000950	NORCAL RESPIRATORY INC	106	PUBLIC SAFETY	20321-53192	JAIL - HEALTH SE	619693	\$168.23
70890618	06/04/2026	101180	NVCSS	108	SOCIAL SERVICES	5013-53230	SOCIAL SERVICES	PROFESSIONAL/SPECIAL SERV	\$9,478.86
70890620	06/04/2026	117529	PRO PACIFIC	106	PUBLIC SAFETY	2032-53130	JAIL	61960	\$547.31
70890620	06/04/2026	117529	PRO PACIFIC	106	PUBLIC SAFETY	2032-53140	JAIL	61960	\$35.96
70890621	06/04/2026	102334	SATCOM GLOBAL INC	106	PUBLIC SAFETY	2027-53120	SHERIFF	5028WCC	\$187.35
70890622	06/04/2026	113581	SATELLITE TRACKING OF PEOPLE L	106	PUBLIC SAFETY	2032-53230	JAIL	0016-000048	\$4,644.60
70890622	06/04/2026	113581	SATELLITE TRACKING OF PEOPLE L	106	PUBLIC SAFETY	2032-53230	JAIL	0016-000049	\$2,993.40
70890623	06/04/2026	V000708	SHANNON LAMBERT	106	PUBLIC SAFETY	2027-5323016	SHERIFF	TEHAMA CO SHERIFFS	\$1,500.00
70890624	06/04/2026	112466	STEPHEN DATU MD	101	GENERAL FUND	2072-53230	CORONER	TEHAMA CO SHERIFFS	\$5,200.00

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70890625	06/04/2026	V000184	TECHNICAL RESOURCE MANAGEMENT	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	FS-14078	\$220.00
70890626	06/04/2026	122810	TRANSUNION RISK	106	PUBLIC SAFETY	2027-53230	SHERIFF	859113	\$160.00
70890627	06/04/2026	134948	UBEO MIDCO LLC	106	PUBLIC SAFETY	2027-53250	SHERIFF	5305297930	\$12.22
70890628	06/04/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	3370715	\$4,041.55
70890628	06/04/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53140	JAIL	3370715	\$277.58
70890629	06/04/2026	101306	U S POSTAL SERVICE	106	PUBLIC SAFETY	2027-53220	SHERIFF	TEHAMA CO SHERIFFS	\$524.00
70890630	06/04/2026	101798	VALLEY VETERINARY CLINIC	106	PUBLIC SAFETY	2029-53230	SHERIFF ANIMAL R	220569	\$841.24
70890631	06/04/2026	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2027-53120	SHERIFF	772102544-00002	\$223.37
70890631	06/04/2026	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2028-53120	AUTO SHOP	772102544-00002	\$41.39
70890631	06/04/2026	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2031-53120	WORK FARM	772102544-00002	\$41.39
70890631	06/04/2026	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2032-53120	JAIL	772102544-00002	\$86.18
70890632	06/04/2026	136143	VESTIS SERVICES LLC	106	PUBLIC SAFETY	2028-53230	AUTO SHOP	176371000	\$140.41
70890633	06/04/2026	V000256	WEST COAST PAPER CO INC	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	1895	\$298.05
70890634	06/04/2026	123478	WILGUS FIRE CONTROL INC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	MAINTENANCE OF EQUIPMENT	\$691.48
70890641	06/04/2026	102528	LES SCHWAB TIRE CENTER	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$1,791.48
70890647	06/04/2026	117079	VERIZON WIRELESS	117	TRANSPORTATION O	3037-53230	TRAX	442340919-00002	\$798.21
70890648	06/04/2026	117079	VERIZON WIRELESS	115	BUILDING & SAFET	2065-53120	BUILDING & SAFET	Acct770720905-00031	\$382.62
70890649	06/05/2026	V000958	ACCESS/RECORD XPRESS OF CALIFO	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	CH001032	\$1,253.82

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70890650	06/05/2026	107355	AIRGAS USA LLC	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	4736170/Oxygen / SNIPTEMBER	\$194.00
70890651	06/05/2026	101233	AT&T	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	235 841 3029 809 0	\$31.76
70890652	06/05/2026	103939	AT&T	101	GENERAL FUND	1014-53120	COUNTY ADMINISTR	9391032893	\$27.15
70890652	06/05/2026	103939	AT&T	101	GENERAL FUND	1014-53120	COUNTY ADMINISTR	9391058492	\$14.56
70890652	06/05/2026	103939	AT&T	101	GENERAL FUND	1025-53120	PURCHASING	9391032893	\$5.68
70890652	06/05/2026	103939	AT&T	101	GENERAL FUND	1025-53120	PURCHASING	9391058492	\$2.91
70890652	06/05/2026	103939	AT&T	101	GENERAL FUND	1031-53120	COUNTY COUNSEL	9391032893	\$6.31
70890652	06/05/2026	103939	AT&T	101	GENERAL FUND	1031-53120	COUNTY COUNSEL	9391058492	\$7.12
70890652	06/05/2026	103939	AT&T	101	GENERAL FUND	1041-53120	PERSONNEL	9391032893	\$7.58
70890652	06/05/2026	103939	AT&T	101	GENERAL FUND	1041-53120	PERSONNEL	9391058492	\$4.20
70890652	06/05/2026	103939	AT&T	101	GENERAL FUND	1076-53120	PROPERTY PLANNIN	9391032893	\$10.11
70890652	06/05/2026	103939	AT&T	105	FIRE FUND	2042-53120	FIRE SCH C VOL	9391032842	\$39.91
70890652	06/05/2026	103939	AT&T	105	FIRE FUND	2042-53120	FIRE SCH C VOL	9391032960	\$97.00
70890652	06/05/2026	103939	AT&T	107	RISK MANAGEMENT	1101-53120	RISK MANAGEMENT	9391032893	\$6.31
70890652	06/05/2026	103939	AT&T	107	RISK MANAGEMENT	1101-53120	RISK MANAGEMENT	9391058492	\$3.56
70890652	06/05/2026	103939	AT&T	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	9391032853	\$41.99
70890652	06/05/2026	103939	AT&T	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	9391032856	\$9.94
70890652	06/05/2026	103939	AT&T	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	9391032939	\$88.80
70890652	06/05/2026	103939	AT&T	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	9391032829	\$156.45
70890652	06/05/2026	103939	AT&T	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	9391032851	\$154.70
70890652	06/05/2026	103939	AT&T	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	9391032856	\$12.12
70890652	06/05/2026	103939	AT&T	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	9391032901	\$35.63

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70890652	06/05/2026	103939	AT&T	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	9391032932	\$31.91
70890652	06/05/2026	103939	AT&T	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	9391032939	\$120.20
70890652	06/05/2026	103939	AT&T	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	9391032856	\$5.12
70890652	06/05/2026	103939	AT&T	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	9391032901	\$73.48
70890652	06/05/2026	103939	AT&T	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	9391032939	\$27.54
70890652	06/05/2026	103939	AT&T	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	9391032856	\$4.75
70890652	06/05/2026	103939	AT&T	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	9391032939	\$122.47
70890653	06/05/2026	117161	AT&T MOBILITY/CINGULAR WIRELES	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	287349133778	\$45.38
70890654	06/05/2026	113573	AT&T U-VERSE	106	PUBLIC SAFETY	2035-53120	DAY REPORTING CE	152445115 THRU 6/12/2026	\$107.80
70890654	06/05/2026	113573	AT&T U-VERSE	106	PUBLIC SAFETY	2037-53120	PROBATION	AC 138860118	\$106.29
70890654	06/05/2026	113573	AT&T U-VERSE	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	331443205	\$71.10
70890654	06/05/2026	113573	AT&T U-VERSE	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	331443205	\$25.62
70890654	06/05/2026	113573	AT&T U-VERSE	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	331443205	\$25.62
70890655	06/05/2026	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2035-53130	DAY REPORTING CE	363203-1	\$25.30
70890656	06/05/2026	V000530	BLUE TRITON BRANDS INC	712	TEHAMA MAJOR CRI	71210-53230	TEHAMA MAJOR CRI	8730225486	\$72.44
70890657	06/05/2026	133633	BYRON HEGEWALD	105	FIRE FUND	2042-53210	FIRE SCH C VOL	INCENTIVE PAY APRIL 2026	\$100.00
70890659	06/05/2026	102768	CHILDREN FIRST	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	\$780.00
70890660	06/05/2026	100375	CITY OF CORNING	105	FIRE FUND	2042-53300	FIRE SCH C VOL	403 0890 001	\$93.85
70890660	06/05/2026	100375	CITY OF CORNING	105	FIRE FUND	2042-53300	FIRE SCH C VOL	403 0900 003	\$49.34

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70890661	06/05/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	6031-53300	AGRICULTURAL EXT	006249-000	\$34.00
70890661	06/05/2026	100376	CITY OF RED BLUFF	106	PUBLIC SAFETY	2035-53300	DAY REPORTING CE	007005-000 THRU 05/01/26	\$30.41
70890661	06/05/2026	100376	CITY OF RED BLUFF	106	PUBLIC SAFETY	2036-53300	JUVENILE HALL	006291-000	\$347.99
70890662	06/05/2026	102616	CLIFF ROWEN	105	FIRE FUND	2042-53210	FIRE SCH C VOL	INCENTIVE PAY APRIL 2026	\$100.00
70890663	06/05/2026	102620	DAVE DOUGHTY	105	FIRE FUND	2042-53210	FIRE SCH C VOL	INCENTIVE PAY APRIL 2026	\$100.00
70890664	06/05/2026	109759	DEPT OF SOCIAL SERVICES	108	SOCIAL SERVICES	5013-53280	SOCIAL SERVICES	June 2026 IHSS MOE	\$249,024.12
70890665	06/05/2026	103534	DIAMOND MEDICAL	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	10639	\$140.87
70890666	06/05/2026	120882	DIGNITY HEALTH REG OFFICE-SAC	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	PATERNITY APRIL-MAY 2026	\$250.00
70890667	06/05/2026	104716	DIVERSIFIED SERVICES/COPY CENT	105	FIRE FUND	2042-53220	FIRE SCH C VOL	OFFICE EXPENSE	\$67.94
70890668	06/05/2026	106218	DM TECH	105	FIRE FUND	2042-53120	FIRE SCH C VOL	4103	\$92.85
70890669	06/05/2026	104502	DRIVE LINE SERVICE OF REDDING	105	FIRE FUND	2042-53170	FIRE SCH C VOL	MAINTENANCE OF EQUIPMENT	\$1,215.58
70890670	06/05/2026	V000395	DUCOR TELEPHONE COMPANY	105	FIRE FUND	2042-53120	FIRE SCH C VOL	COMMUNICATIONS	\$153.81
70890671	06/05/2026	118866	EARTHGRAINS BAKING COMPANIES I	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	194283-1 SNP	\$42.72
70890671	06/05/2026	118866	EARTHGRAINS BAKING COMPANIES I	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	214109-1	\$77.82
70890673	06/05/2026	113244	GREEN WASTE OF TEHAMA	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	4018-2769653	\$430.87
70890673	06/05/2026	113244	GREEN WASTE OF TEHAMA	113	CHILD SUPPORT	5015-53140	CHILD SUPPORT SE	4018-953069	\$319.02

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70890674	06/05/2026	113429	GREEN WASTE OF TEHAMA	105	FIRE FUND	2042-53140	FIRE SCH C VOL	4018-199908	\$128.21
70890674	06/05/2026	113429	GREEN WASTE OF TEHAMA	105	FIRE FUND	2042-53140	FIRE SCH C VOL	4018-917140	\$154.63
70890675	06/05/2026	115028	HILL'S PET NUTRITION SALES INC	101	GENERAL FUND	2078-53280	DIV OF ANIMAL SE	714651- Cat Food	\$413.50
70890675	06/05/2026	115028	HILL'S PET NUTRITION SALES INC	101	GENERAL FUND	2078-53280	DIV OF ANIMAL SE	714651/ cat food credit	(\$15.81)
70890676	06/05/2026	102493	HUE & CRY SECURITY	106	PUBLIC SAFETY	2035-53170	DAY REPORTING CE	28017	\$29.00
70890676	06/05/2026	102493	HUE & CRY SECURITY	106	PUBLIC SAFETY	2035-53170	DAY REPORTING CE	30738	\$106.95
70890676	06/05/2026	102493	HUE & CRY SECURITY	106	PUBLIC SAFETY	2036-53170	JUVENILE HALL	32945	\$50.00
70890676	06/05/2026	102493	HUE & CRY SECURITY	106	PUBLIC SAFETY	2036-53230	JUVENILE HALL	32945	\$400.00
70890676	06/05/2026	102493	HUE & CRY SECURITY	106	PUBLIC SAFETY	2037-53170	PROBATION	32946	\$80.00
70890677	06/05/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	1023-53291	ASSESSOR	6097	\$126.46
70890677	06/05/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	2061-53291	AGRICULTURE COMM	6095/ fuel	\$546.34
70890677	06/05/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	2078-53291	DIV OF ANIMAL SE	6095/fuel	\$39.20
70890677	06/05/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2036-53291	JUVENILE HALL	6031 61173A	\$1,336.74
70890677	06/05/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2037-53291	PROBATION	6031 61173B	\$1,046.64
70890677	06/05/2026	136121	HUNT & SONS LLC	113	CHILD SUPPORT	5015-53291	CHILD SUPPORT SE	6174	\$50.73
70890678	06/05/2026	131709	INDEPENDENCE ROCK MEDIA GROUP	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	0992	\$250.00
70890679	06/05/2026	133875	JASON L LONG ETAL	105	FIRE FUND	2042-53210	FIRE SCH C VOL	INCENTIVE PAY APRIL 2026	\$100.00
70890680	06/05/2026	101699	JOHN W CORNELISON DBA	105	FIRE FUND	2042-53170	FIRE SCH C VOL	MAINTENANCE OF EQUIPMENT	\$240.61
70890680	06/05/2026	101699	JOHN W CORNELISON DBA	106	PUBLIC SAFETY	2035-53170	DAY REPORTING CE	DOS 05/22/26	\$107.12

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70890681	06/05/2026	110694	JOSEPH R MEDELLIN	105	FIRE FUND	2042-53210	FIRE SCH C VOL	INCENTIVE PAY APRIL 2026	\$100.00
70890685	06/05/2026	110013	KEVIN WADE	105	FIRE FUND	2042-53210	FIRE SCH C VOL	INCENTIVE PAY APRIL 2026	\$100.00
70890686	06/05/2026	129619	LEAVITT COMMUNICATIONS	105	FIRE FUND	2042-53800	FIRE SCH C VOL	2889	\$179,720.90
70890687	06/05/2026	129164	LETTERSTREAM, INC	101	GENERAL FUND	1026-53230	TAX COLLECTOR	Tehama County	\$1,406.60
70890688	06/05/2026	108877	LEXIS NEXIS RISK DATA MGMT INC	113	CHILD SUPPORT	5015-53200	CHILD SUPPORT SE	4252ZDMTK	\$167.00
70890689	06/05/2026	100931	LIFE ASSIST INC	105	FIRE FUND	2042-53280	FIRE SCH C VOL	SPECIAL DEPARTMENTAL EXP	\$2,344.33
70890690	06/05/2026	100957	LOS MOLINOS HARDWARE	105	FIRE FUND	2042-53291	FIRE SCH C VOL	TRANSPORTATION EXPENSE	\$107.20
70890691	06/05/2026	133436	M L ESLINGER & ASSOCIATES INC	106	PUBLIC SAFETY	2037-53290	PROBATION	STC 05257869 ZOOM 05/19/26	\$75.00
70890691	06/05/2026	133436	M L ESLINGER & ASSOCIATES INC	106	PUBLIC SAFETY	2037-53290	PROBATION	STC 626-61636 ZOOM 04/16/26	\$150.00
70890692	06/05/2026	121133	MARNIE BEITZ	105	FIRE FUND	2042-53210	FIRE SCH C VOL	INCENTIVE PAY APRIL 2026	\$100.00
70890693	06/05/2026	108046	MARY MORELAND	105	FIRE FUND	2042-53210	FIRE SCH C VOL	INCENTIVE PAY APRIL 2026	\$100.00
70890694	06/05/2026	108310	MET ONE INSTRUMENTS	601	AIR POLLUTION DI	60110-53280	AIR POLLUTION DI	Tehama County AP - Filter Tape	\$956.63
70890696	06/05/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	31784/Gloves/SNIP	\$45.48
70890697	06/05/2026	122689	NICHOLAS D SIMPSON	105	FIRE FUND	2042-53210	FIRE SCH C VOL	INCENTIVE PAY APRIL 2026	\$100.00

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70890699	06/05/2026	116981	NORCAL PRESORT	101	GENERAL FUND	1023-53220	ASSESSOR	Assessor	\$58.32
70890700	06/05/2026	101164	NORTHERN CALIFORNIA GLOVES	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	0004285	\$305.20
70890700	06/05/2026	101164	NORTHERN CALIFORNIA GLOVES	106	PUBLIC SAFETY	2037-53140	PROBATION	0004285	\$305.20
70890701	06/05/2026	123562	OBSIDIAN	106	PUBLIC SAFETY	2027-53170	SHERIFF	TEHAMA CO SHERIFF	\$15,675.20
70890701	06/05/2026	123562	OBSIDIAN	106	PUBLIC SAFETY	2027-53230	SHERIFF	TEHAMA CO SHERIFF	\$1,162.00
70890701	06/05/2026	123562	OBSIDIAN	106	PUBLIC SAFETY	2027-53800	SHERIFF	TEHAMA CO SHERIFF	\$1,162.00
70890702	06/05/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	106	PUBLIC SAFETY	2037-53220	PROBATION	89517192	\$319.49
70890703	06/05/2026	133323	OFFICE THREE SIXTY INC	101	GENERAL FUND	2078-53220	DIV OF ANIMAL SE	39292/copy paper	\$10.70
70890704	06/05/2026	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	0548465545-0	\$160.62
70890704	06/05/2026	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	5554481127-0	\$1,306.05
70890704	06/05/2026	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	6535518462-6	\$12.04
70890704	06/05/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40121-53300	PUBLIC HEALTH	0590316959-6	\$219.18
70890704	06/05/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40121-53300	PUBLIC HEALTH	0631983623-2	\$888.54
70890704	06/05/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40121-53300	PUBLIC HEALTH	4423493458-4	\$653.61
70890704	06/05/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40121-53300	PUBLIC HEALTH	9090130622-6	\$5.16
70890704	06/05/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	0590316959-6	\$346.93
70890704	06/05/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	0631983623-2	\$175.85
70890704	06/05/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	4423493458-4	\$797.23
70890704	06/05/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	9090130622-6	\$6.29
70890704	06/05/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40171-53300	DRUG & ALCOHOL	0590316959-6	\$560.29
70890704	06/05/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40171-53300	DRUG & ALCOHOL	0631983623-2	\$79.77

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70890704	06/05/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40171-53300	DRUG & ALCOHOL	4423493458-4	\$336.36
70890704	06/05/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40171-53300	DRUG & ALCOHOL	9090130622-6	\$2.65
70890704	06/05/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40251-53300	CLINIC SERVICES	0590316959-6	\$934.93
70890704	06/05/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40251-53300	CLINIC SERVICES	0631983623-2	\$1,476.76
70890704	06/05/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40251-53300	CLINIC SERVICES	4423493458-4	\$312.42
70890704	06/05/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40251-53300	CLINIC SERVICES	9090130622-6	\$2.46
70890705	06/05/2026	112147	PANORAMIC SOFTWARE INC	101	GENERAL FUND	2073-53170	PUB GUARDIAN / P	May 2026 Public Guardian	\$1,837.50
70890706	06/05/2026	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	818652	\$741.42
70890706	06/05/2026	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	692071	\$203.99
70890706	06/05/2026	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	717115	\$316.97
70890707	06/05/2026	113400	R & R QUALITY MEATS	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	JDF	\$320.91
70890707	06/05/2026	113400	R & R QUALITY MEATS	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	SNP	\$898.87
70890709	06/05/2026	102258	RED BLUFF INTERIORS	108	SOCIAL SERVICES	5013-53180	SOCIAL SERVICES	MTCE STRUCT-IMPRV-GROUNDS	\$2,662.98
70890710	06/05/2026	105165	REDDING FREIGHTLINER	105	FIRE FUND	2042-53170	FIRE SCH C VOL	MAINTENANCE OF EQUIPMENT	\$2,315.02
70890711	06/05/2026	102615	RUTH ANN ROWEN	105	FIRE FUND	2042-53210	FIRE SCH C VOL	INCENTIVE PAY APRIL 2026	\$100.00
70890712	06/05/2026	122687	SARAH A MAYBERRY	105	FIRE FUND	2042-53210	FIRE SCH C VOL	INCENTIVE PAY APRIL 2026	\$100.00
70890713	06/05/2026	112112	SHERRI BURNS	105	FIRE FUND	2042-53210	FIRE SCH C VOL	INCENTIVE PAY APRIL 2026	\$100.00

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70890714	06/05/2026	135342	SOLUTIONS WEST	108	SOCIAL SERVICES	5013-53230	SOCIAL SERVICES	PROFESSIONAL/ SPECIAL SERV	\$42,440.00
70890715	06/05/2026	135244	STEVE M SHUDOMA	101	GENERAL FUND	2073-53260	PUB GUARDIAN / P	Ac#1947 Units 117, 210,211	\$540.00
70890716	06/05/2026	107566	SYSCO	106	PUBLIC SAFETY	2032-53130	JAIL	619919	\$3,763.16
70890716	06/05/2026	107566	SYSCO	106	PUBLIC SAFETY	2032-53140	JAIL	619919	\$59.80
70890716	06/05/2026	107566	SYSCO	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	346486	\$3,833.65
70890716	06/05/2026	107566	SYSCO	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	346486	\$126.48
70890717	06/05/2026	V000248	T-MOBILE USA INC	101	GENERAL FUND	1023-53120	ASSESSOR	215285557	\$137.58
70890719	06/05/2026	136724	THOMAS MOSS - TRUSTEE	101	GENERAL FUND	2061-53280	AGRICULTURE COMM	Staples for trapping	\$16.09
70890720	06/05/2026	135756	TRUSTED TECH TEAM LLC	601	AIR POLLUTION DI	60110-53170	AIR POLLUTION DI	TC Air Pollution	\$59.20
70890721	06/05/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2035-53130	DAY REPORTING CE	84128586	\$217.32
70890721	06/05/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2035-53140	DAY REPORTING CE	84128586	\$221.43
70890721	06/05/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	84128586 SNP	\$537.53
70890722	06/05/2026	117079	VERIZON WIRELESS	101	GENERAL FUND	1031-53120	COUNTY COUNSEL	770720905-00045	\$38.01
70890722	06/05/2026	117079	VERIZON WIRELESS	101	GENERAL FUND	2078-53120	DIV OF ANIMAL SE	742624470-00001- 04/24-5/23	\$38.03
70890722	06/05/2026	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2037-53120	PROBATION	770720905-00023	\$166.02
70890724	06/05/2026	V000250	ANTONIO CARBONELL JR	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	PROFESSIONAL/ SPECIAL SERV	\$3,768.00
70890727	06/05/2026	V001059	DAN PEREA LIVESTOCK	611	CARL MOYER AIR P	61110-55520	CARL MOYER AIR P	Agr 2026-074	\$50,385.00
70890734	06/05/2026	133617	HEATHER BUSLETT	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$100.00
70890735	06/05/2026	V000219	JAYMELEE CHAMBERS- SKONDIN	112	HEALTH SERVICES	40131-53290	MENTAL HEALTH	CLIENT TRANSPORT GAS	\$48.77

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70890740	06/05/2026	V000971	RED BLUFF DAILY NEWS	603	TC FLOOD CTRL/WA	60310-53240	TC FLOOD CTRL/WA	PUBLICATION/LEGAL NOTICES	\$104.19
70890742	06/05/2026	111041	THE SAIL HOUSE INC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	MARCH 2026	\$21,490.00