Tehama County

TEBK400 - Check Register

Issue Dates between Jun 21, 2026 and Jul 4, 2026

Report Generated on: **Jul 6, 2026 7:38:21 AM**

Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
00000931	06/23/2026	105814	MIKE'S HEATING AND AIR INC	112	HEALTH SERVICES	40121-53180	PUBLIC HEALTH	6618	$47.16
00000931	06/23/2026	105814	MIKE'S HEATING AND AIR INC	112	HEALTH SERVICES	40121-53180	PUBLIC HEALTH	6673	$76.57
00000931	06/23/2026	105814	MIKE'S HEATING AND AIR INC	112	HEALTH SERVICES	40131-53180	MENTAL HEALTH	6618	$75.11
00000931	06/23/2026	105814	MIKE'S HEATING AND AIR INC	112	HEALTH SERVICES	40131-53180	MENTAL HEALTH	6673	$76.57
00000931	06/23/2026	105814	MIKE'S HEATING AND AIR INC	112	HEALTH SERVICES	40171-53180	DRUG & ALCOHOL	6618	$121.37
00000931	06/23/2026	105814	MIKE'S HEATING AND AIR INC	112	HEALTH SERVICES	40171-53180	DRUG & ALCOHOL	6673	$76.56
00000931	06/23/2026	105814	MIKE'S HEATING AND AIR INC	112	HEALTH SERVICES	40251-53180	CLINIC SERVICES	6618	$86.36
00000931	06/23/2026	105814	MIKE'S HEATING AND AIR INC	112	HEALTH SERVICES	40251-53180	CLINIC SERVICES	6672	$76.57
00000932	06/23/2026	122962	PSYNERGY PROGRAMS INC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	090848	$5,698.73
00000932	06/23/2026	122962	PSYNERGY PROGRAMS INC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	090849 11097	$5,698.73
00000932	06/23/2026	122962	PSYNERGY PROGRAMS INC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	090850 117973	$5,698.73
00000932	06/23/2026	122962	PSYNERGY PROGRAMS INC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	090851 11425	$735.32
00000934	06/24/2026	122962	PSYNERGY PROGRAMS INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	105863	$7,069.67

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00000934	06/24/2026	122962	PSYNERGY PROGRAMS INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	11097	$8,506.72
00000934	06/24/2026	122962	PSYNERGY PROGRAMS INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	11425	$2,209.18
00000934	06/24/2026	122962	PSYNERGY PROGRAMS INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	117973	$5,373.08
00000934	06/24/2026	122962	PSYNERGY PROGRAMS INC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	11097	$5,514.90
00000934	06/24/2026	122962	PSYNERGY PROGRAMS INC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	11425	$5,514.90
00000934	06/24/2026	122962	PSYNERGY PROGRAMS INC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	117973	$5,514.90
00000935	06/24/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40121-53140	PUBLIC HEALTH	LA 1054406	$285.79
00000935	06/24/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	LA 1054406	$1,964.71
00000935	06/24/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40131-53140	MENTAL HEALTH	LA 1054406	$545.24
00000935	06/24/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	LA 1054406	$3,331.85
00000935	06/24/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	OFFICE EXPENSE	$3.86
00000935	06/24/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40171-53140	DRUG & ALCOHOL	LA 1054406	$247.12
00000935	06/24/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	LA 1054406	$1,010.80
00000935	06/24/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	LA 1054406/1009294	$38.77
00000935	06/24/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	OFFICE EXPENSE	$298.12
00000935	06/24/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40251-53140	CLINIC SERVICES	LA 1054406	$80.00
00000935	06/24/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	LA 1054406	$705.20
00000935	06/24/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	OFFICE EXPENSE	$5.54
00000936	06/24/2026	101705	TEHAMA TIRE SERVICE	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 1402	$2,451.08

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00000937	06/25/2026	100185	BEN'S TRUCK REPAIR INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 54500	$330.51
00000937	06/25/2026	100185	BEN'S TRUCK REPAIR INC	102	ROAD FUND	3011-532801	ROAD DEPARTMENT	Acct: 54500	$218.91
00000938	06/25/2026	101102	MOULE'S TEHAMA COUNTY GLASS IN	112	HEALTH SERVICES	40171-53180	DRUG & ALCOHOL	MTCE STRUCT-IMPRV-GROUNDS	$1,512.32
00000939	06/25/2026	108325	STAPLES ADVANTAGE	108	SOCIAL SERVICES	5013-53220	SOCIAL SERVICES	1009279	$377.36
00000940	06/25/2026	101705	TEHAMA TIRE SERVICE	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 1402	$1,379.36
00000941	06/26/2026	122962	PSYNERGY PROGRAMS INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	091227 MAY	$7,342.54
00000941	06/26/2026	122962	PSYNERGY PROGRAMS INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	091228 MAY	$2,355.06
00000941	06/26/2026	122962	PSYNERGY PROGRAMS INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	091229 MAY	$5,291.43
00000941	06/26/2026	122962	PSYNERGY PROGRAMS INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	091230 MAY	$226.00
00000942	06/26/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40121-53140	PUBLIC HEALTH	LA1054406	$111.18
00000942	06/26/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	LA1054406	$180.55
00000942	06/26/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40131-53140	MENTAL HEALTH	LA1054406	$392.69
00000942	06/26/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	LA1054406	$1,703.82
00000942	06/26/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40171-53140	DRUG & ALCOHOL	LA1054406	$57.22
00000942	06/26/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	LA1054406	$113.90
00000942	06/26/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40251-53140	CLINIC SERVICES	LA1054406	$53.14
00000942	06/26/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	LA1054406	$1,274.57
00000942	06/26/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	LA1054406.	$34.38
00000943	06/29/2026	108325	STAPLES ADVANTAGE	101	GENERAL FUND	6021-53140	LIBRARY	LA154406	$133.09

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00000943	06/29/2026	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	2013-53220	DISTRICT ATTORNE	Staples Acct. LA 1054406	$2,275.83
00000943	06/29/2026	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	2013-53800	DISTRICT ATTORNE	Staples Acct. LA 1054406	$2,106.92
00000944	06/29/2026	101705	TEHAMA TIRE SERVICE	105	FIRE FUND	2042-53170	FIRE SCH C VOL	5287	$4,695.35
00000944	06/29/2026	101705	TEHAMA TIRE SERVICE	105	FIRE FUND	2042-53170	FIRE SCH C VOL	5287 P0 21960	$3,810.77
00000944	06/29/2026	101705	TEHAMA TIRE SERVICE	105	FIRE FUND	2042-53170	FIRE SCH C VOL	5287 PO 21958	$3,720.77
00000944	06/29/2026	101705	TEHAMA TIRE SERVICE	105	FIRE FUND	2042-53170	FIRE SCH C VOL	5287 PO 21959	$2,544.92
00000944	06/29/2026	101705	TEHAMA TIRE SERVICE	105	FIRE FUND	2042-53170	FIRE SCH C VOL	5287 PO 21961	$4,161.70
00000944	06/29/2026	101705	TEHAMA TIRE SERVICE	105	FIRE FUND	2042-53170	FIRE SCH C VOL	5287 PO 21962	$3,946.37
00000945	06/30/2026	100185	BEN'S TRUCK REPAIR INC	106	PUBLIC SAFETY	2036-53170	JUVENILE HALL	54400 (FM FOR JDF)	$20.35
00000945	06/30/2026	100185	BEN'S TRUCK REPAIR INC	106	PUBLIC SAFETY	2036-53170	JUVENILE HALL	54400 (FM FOR JDF)	$29.20
00000946	06/30/2026	108325	STAPLES ADVANTAGE	107	RISK MANAGEMENT	1101-53170	RISK MANAGEMENT	BADGE PRINTER for personnel	$1,785.96
00000947	07/01/2026	122962	PSYNERGY PROGRAMS INC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	105863 FY 25-26	$5,514.90
70891422	06/23/2026	120102	ALPHA & OMEGA DRAIN CLEANING	112	HEALTH SERVICES	40171-53180	DRUG & ALCOHOL	018045	$312.77
70891423	06/23/2026	133275	ALSCO-GEYER IRRIGATION INC	106	PUBLIC SAFETY	2035-53170	DAY REPORTING CE	CUST # 304052 Store 17819	$27.93
70891424	06/23/2026	135787	AMN HEALTHCARE LOCUM TENENS IN	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	72010758772	$15,040.00
70891424	06/23/2026	135787	AMN HEALTHCARE LOCUM TENENS IN	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	72010761965	$15,040.00
70891425	06/23/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	101	GENERAL FUND	2061-53170	AGRICULTURE COMM	Monitoring Mismatch Issue	$31.25

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70891425	06/23/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	RL1367161	$41.01
70891425	06/23/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	RL1367161	$71.51
70891425	06/23/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	RL1367161	$23.12
70891425	06/23/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	RL1367161	$14.36
70891426	06/23/2026	101233	AT&T	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	235841-30298090	$31.76
70891427	06/23/2026	103939	AT&T	101	GENERAL FUND	1014-53120	COUNTY ADMINISTR	9391082325	$33.89
70891427	06/23/2026	103939	AT&T	101	GENERAL FUND	1031-53120	COUNTY COUNSEL	9391082325	$32.89
70891427	06/23/2026	103939	AT&T	101	GENERAL FUND	1041-53120	PERSONNEL	9391082325	$32.89
70891427	06/23/2026	103939	AT&T	101	GENERAL FUND	2011-53120	DA VICTIM/WITNES	AT&T Acct. #9391032878	$0.07
70891427	06/23/2026	103939	AT&T	101	GENERAL FUND	2061-53120	AGRICULTURE COMM	9391032879-5/12/26-6/11/26	$160.71
70891427	06/23/2026	103939	AT&T	101	GENERAL FUND	2061-53120	AGRICULTURE COMM	9391032903-5/12/26-6/11/26	$32.14
70891427	06/23/2026	103939	AT&T	106	PUBLIC SAFETY	2007-53120	DA WELFARE FRAUD	AT&T Acct. #9391032867	$32.14
70891427	06/23/2026	103939	AT&T	106	PUBLIC SAFETY	2007-53120	DA WELFARE FRAUD	AT&T Acct. #9391032937	$81.24
70891427	06/23/2026	103939	AT&T	106	PUBLIC SAFETY	2013-53120	DISTRICT ATTORNE	AT&T Acct. #9391032883	$18.37
70891427	06/23/2026	103939	AT&T	106	PUBLIC SAFETY	2013-53120	DISTRICT ATTORNE	AT&T Acct. #9391032916	$62.72
70891427	06/23/2026	103939	AT&T	106	PUBLIC SAFETY	2013-53120	DISTRICT ATTORNE	AT&T Acct. #9391032937	$81.23
70891427	06/23/2026	103939	AT&T	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	9391032853	$41.52
70891427	06/23/2026	103939	AT&T	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	9391032856	$10.08
70891427	06/23/2026	103939	AT&T	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	9391032939	$90.91

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70891427	06/23/2026	103939	AT&T	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	9391032958	$22.97
70891427	06/23/2026	103939	AT&T	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	391032901	$36.00
70891427	06/23/2026	103939	AT&T	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	9391032851	$157.70
70891427	06/23/2026	103939	AT&T	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	9391032856	$12.29
70891427	06/23/2026	103939	AT&T	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	9391032932	$32.35
70891427	06/23/2026	103939	AT&T	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	9391032939	$121.71
70891427	06/23/2026	103939	AT&T	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	9391032958	$8.28
70891427	06/23/2026	103939	AT&T	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	9391032856	$5.18
70891427	06/23/2026	103939	AT&T	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	9391032901	$74.53
70891427	06/23/2026	103939	AT&T	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	9391032939	$27.96
70891427	06/23/2026	103939	AT&T	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	9391032958	$8.28
70891427	06/23/2026	103939	AT&T	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	9391032856	$4.82
70891427	06/23/2026	103939	AT&T	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	9391032912	$43.95
70891427	06/23/2026	103939	AT&T	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	9391032939	$125.46
70891428	06/23/2026	123077	AURORA BEHAVIORAL HEALTHCARE	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	2601399-41026	$10,955.00
70891429	06/23/2026	V000558	B & T CA LLC	101	GENERAL FUND	2061-53170	AGRICULTURE COMM	TC- Car wash	$36.00
70891430	06/23/2026	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2035-53130	DAY REPORTING CE	363203-1	$25.30
70891431	06/23/2026	V000732	BRENNON MCLUCKIE	105	FIRE FUND	2042-53210	FIRE SCH C VOL	XTE260031	$1,618.92
70891432	06/23/2026	129556	BRIDGEWAY COMMUNITY CHURCH	112	HEALTH SERVICES	40131-53260	MENTAL HEALTH	04012026-1	$300.00
70891433	06/23/2026	128476	BRYAN A JENNINGS	105	FIRE FUND	2042-53210	FIRE SCH C VOL	XTE260031	$1,618.92

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70891434	06/23/2026	120793	CA MENTAL HEALTH SERVICES AUTH	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	5150-2526-107	$123.21
70891434	06/23/2026	120793	CA MENTAL HEALTH SERVICES AUTH	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	$123.21
70891435	06/23/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	6021-53170	LIBRARY	MAINTENANCE OF EQUIPMENT	$921.62
70891435	06/23/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	7033-53220	RED BLUFF VETERA	OFFICE EXPENSE	$38.89
70891436	06/23/2026	111731	CASA SERENITY LLC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	SUPPORT & CARE OF PERSONS	$51,057.00
70891437	06/23/2026	109928	CDW GOVERNMENT INC	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	PO 9757	$539.06
70891437	06/23/2026	109928	CDW GOVERNMENT INC	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	PO 9757	$980.39
70891437	06/23/2026	109928	CDW GOVERNMENT INC	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	PO 9757	$285.85
70891437	06/23/2026	109928	CDW GOVERNMENT INC	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	PO 9757	$235.05
70891438	06/23/2026	128463	CEP AMERICA-PHYCHIATRY PC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	$7,141.00
70891439	06/23/2026	111127	CHARTER COMMUNICATIONS	106	PUBLIC SAFETY	2036-53120	JUVENILE HALL	176978701 JUNE 2026	$312.68
70891439	06/23/2026	111127	CHARTER COMMUNICATIONS	106	PUBLIC SAFETY	2036-53120	JUVENILE HALL	259503201 THRU 6-30-2026	$280.00
70891440	06/23/2026	123035	CHICO STATE ENTERPRISES	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	PROFESSIONAL/SPECIAL SERV	$65,478.37
70891441	06/23/2026	134846	CPOC	106	PUBLIC SAFETY	2037-53290	PROBATION	MAY 2026 (C.Q)	$145.00
70891442	06/23/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40121-53300	PUBLIC HEALTH	00551-000	$16.65
70891442	06/23/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40121-53300	PUBLIC HEALTH	005856-00	$181.29
70891442	06/23/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40121-53300	PUBLIC HEALTH	00633-000	$308.44

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70891442	06/23/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40121-53300	PUBLIC HEALTH	006408-000	$33.81
70891442	06/23/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	00551-000	$20.31
70891442	06/23/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	005856-00	$307.03
70891442	06/23/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	006331-000	$522.37
70891442	06/23/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	006408-000	$57.28
70891442	06/23/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	05815-000	$52.79
70891442	06/23/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40171-53300	DRUG & ALCOHOL	00551-000	$8.58
70891442	06/23/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40171-53300	DRUG & ALCOHOL	005856-00	$120.90
70891442	06/23/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40171-53300	DRUG & ALCOHOL	006331-000	$205.70
70891442	06/23/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40171-53300	DRUG & ALCOHOL	006408-000	$22.55
70891442	06/23/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40251-53300	CLINIC SERVICES	00551-000	$7.96
70891442	06/23/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40251-53300	CLINIC SERVICES	005856-00	$199.39
70891442	06/23/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40251-53300	CLINIC SERVICES	006331-000	$339.25
70891442	06/23/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40251-53300	CLINIC SERVICES	006408-000	$37.20
70891443	06/23/2026	133517	CLEARGOV	101	GENERAL FUND	1105-53230	PROFESSIONAL COU	2025-16691	$3,060.00
70891444	06/23/2026	102616	CLIFF ROWEN	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MISCELLANEOUS EXPENSE	$1,618.92
70891445	06/23/2026	121013	COASTAL BUSINESS SYSTEMS INC	112	HEALTH SERVICES	40121-53250	PUBLIC HEALTH	RE2798	$22.50
70891445	06/23/2026	121013	COASTAL BUSINESS SYSTEMS INC	112	HEALTH SERVICES	40131-53250	MENTAL HEALTH	RE2798	$27.44
70891445	06/23/2026	121013	COASTAL BUSINESS SYSTEMS INC	112	HEALTH SERVICES	40131-53250	MENTAL HEALTH	RENT/LEASE OF EQUIPMENT	$72.27
70891445	06/23/2026	121013	COASTAL BUSINESS SYSTEMS INC	112	HEALTH SERVICES	40171-53250	DRUG & ALCOHOL	RE2798	$11.58

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70891445	06/23/2026	121013	COASTAL BUSINESS SYSTEMS INC	112	HEALTH SERVICES	40171-53250	DRUG & ALCOHOL	RENT/LEASE OF EQUIPMENT	$335.40
70891445	06/23/2026	121013	COASTAL BUSINESS SYSTEMS INC	112	HEALTH SERVICES	40251-53250	CLINIC SERVICES	RE2798	$10.75
70891446	06/23/2026	114169	CORRECTIONAL COUNSELING INC	112	HEALTH SERVICES	40171-53290	DRUG & ALCOHOL	PO 9754	$1,256.74
70891447	06/23/2026	100427	CPS HUMAN RESOURCE CONSULTING	101	GENERAL FUND	1041-53230	PERSONNEL	Exam Order TR208072	$365.12
70891448	06/23/2026	120435	DANIEL R KENNEDY	112	HEALTH SERVICES	40121-53260	PUBLIC HEALTH	1006594	$351.41
70891448	06/23/2026	120435	DANIEL R KENNEDY	112	HEALTH SERVICES	40131-53260	MENTAL HEALTH	1006594	$548.08
70891448	06/23/2026	120435	DANIEL R KENNEDY	112	HEALTH SERVICES	40171-53260	DRUG & ALCOHOL	1006594	$177.48
70891448	06/23/2026	120435	DANIEL R KENNEDY	112	HEALTH SERVICES	40251-53260	CLINIC SERVICES	1006594	$243.03
70891449	06/23/2026	111467	DAVIS GUEST HOME	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	SUPPORT & CARE OF PERSONS	$15,750.00
70891450	06/23/2026	108674	DELL MARKETING LP	101	GENERAL FUND	4011-53800	ENVIRONMENTAL HE	23026/7-23-70-55-01	$2,104.94
70891451	06/23/2026	103045	DEPT OF JUSTICE	106	PUBLIC SAFETY	2036-53230	JUVENILE HALL	141852 APRIL 2026	$147.00
70891452	06/23/2026	104716	DIVERSIFIED SERVICES/COPY CENT	101	GENERAL FUND	6021-53280	LIBRARY	SPECIAL DEPARTMENTAL EXP	$667.26
70891453	06/23/2026	131472	DOBBS HEAVY DUTY HOLDINGS, LLC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	614197	$1,726.07
70891454	06/23/2026	126292	DOCS MEDICAL GROUP	101	GENERAL FUND	2078-53230	DIV OF ANIMAL SE	K Smith Type B Physical	$210.00
70891454	06/23/2026	126292	DOCS MEDICAL GROUP	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	$305.00
70891455	06/23/2026	105685	DONALD EUGENE WOLFE DBA	101	GENERAL FUND	2078-53180	DIV OF ANIMAL SE	cleared backside of main	$378.50
70891456	06/23/2026	118866	EARTHGRAINS BAKING COMPANIES I	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	194283-1 SNP	$107.44

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70891456	06/23/2026	118866	EARTHGRAINS BAKING COMPANIES I	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	214109-1	$49.16
70891457	06/23/2026	101817	EBSCO INFORMATION SERVICES	101	GENERAL FUND	101-105580	N/A (FUND)	PREPAID EXPENSE	$976.00
70891458	06/23/2026	115808	ECLINICAL WORKS LLC	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	PROFESSIONAL/SPECIAL SERV	$960.59
70891459	06/23/2026	132919	ELEVATOR TECHNOLOGY INC	101	GENERAL FUND	1014-53180	COUNTY ADMINISTR	MTCE STRUCT-IMPRV-GROUNDS	$245.10
70891459	06/23/2026	132919	ELEVATOR TECHNOLOGY INC	101	GENERAL FUND	1025-53180	PURCHASING	MTCE STRUCT-IMPRV-GROUNDS	$51.30
70891459	06/23/2026	132919	ELEVATOR TECHNOLOGY INC	101	GENERAL FUND	1031-53180	COUNTY COUNSEL	MTCE STRUCT-IMPRV-GROUNDS	$91.20
70891459	06/23/2026	132919	ELEVATOR TECHNOLOGY INC	101	GENERAL FUND	1041-53180	PERSONNEL	MTCE STRUCT-IMPRV-GROUNDS	$68.40
70891459	06/23/2026	132919	ELEVATOR TECHNOLOGY INC	101	GENERAL FUND	1076-53180	PROPERTY PLANNIN	MTCE STRUCT-IMPRV-GROUNDS	$57.00
70891459	06/23/2026	132919	ELEVATOR TECHNOLOGY INC	107	RISK MANAGEMENT	1101-53180	RISK MANAGEMENT	MTCE STRUCT-IMPRV-GROUNDS	$57.00
70891460	06/23/2026	108526	EXPRESS PERSONNEL SERVICES INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	33751643	$5,236.85
70891460	06/23/2026	108526	EXPRESS PERSONNEL SERVICES INC	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	33751643	$4,500.30
70891461	06/23/2026	135358	FASTRAK	101	GENERAL FUND	6021-53290	LIBRARY	i712648165324	$8.50
70891462	06/23/2026	113434	FEDEX	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	2509-5380-1	$15.58
70891462	06/23/2026	113434	FEDEX	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	2509-5380-1	$15.58
70891463	06/23/2026	100668	GAGER DISTRIBUTING INC	101	GENERAL FUND	2078-53140	DIV OF ANIMAL SE	01-842- super blue, bleach	$848.08
70891464	06/23/2026	122204	GENEVA SOFTWARE CO	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	PROFESSIONAL/SPECIAL SERV	$228.29

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70891464	06/23/2026	122204	GENEVA SOFTWARE CO	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	$398.04
70891464	06/23/2026	122204	GENEVA SOFTWARE CO	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	PROFESSIONAL/SPECIAL SERV	$128.76
70891464	06/23/2026	122204	GENEVA SOFTWARE CO	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	PROFESSIONAL/SPECIAL SERV	$79.91
70891465	06/23/2026	113113	GREEN WASTE OF TEHAMA	112	HEALTH SERVICES	40121-53140	PUBLIC HEALTH	4019-10094	$9.24
70891465	06/23/2026	113113	GREEN WASTE OF TEHAMA	112	HEALTH SERVICES	40131-53140	MENTAL HEALTH	4019-10094	$9.24
70891465	06/23/2026	113113	GREEN WASTE OF TEHAMA	112	HEALTH SERVICES	40171-53140	DRUG & ALCOHOL	4019-10094	$9.26
70891465	06/23/2026	113113	GREEN WASTE OF TEHAMA	112	HEALTH SERVICES	40251-53140	CLINIC SERVICES	4019-10094	$9.25
70891466	06/23/2026	113244	GREEN WASTE OF TEHAMA	112	HEALTH SERVICES	40121-53140	PUBLIC HEALTH	2018-2160209	$77.12
70891466	06/23/2026	113244	GREEN WASTE OF TEHAMA	112	HEALTH SERVICES	40121-53140	PUBLIC HEALTH	4018-2160209	$77.12
70891466	06/23/2026	113244	GREEN WASTE OF TEHAMA	112	HEALTH SERVICES	40131-53140	MENTAL HEALTH	4018-2160209	$188.12
70891466	06/23/2026	113244	GREEN WASTE OF TEHAMA	112	HEALTH SERVICES	40131-53140	MENTAL HEALTH	4018-2236038	$509.99
70891466	06/23/2026	113244	GREEN WASTE OF TEHAMA	112	HEALTH SERVICES	40131-53140	MENTAL HEALTH	4018-2296038	$537.60
70891466	06/23/2026	113244	GREEN WASTE OF TEHAMA	112	HEALTH SERVICES	40171-53140	DRUG & ALCOHOL	4018-2160209	$79.36
70891466	06/23/2026	113244	GREEN WASTE OF TEHAMA	112	HEALTH SERVICES	40251-53140	CLINIC SERVICES	4018-2160209	$73.72
70891467	06/23/2026	V000173	HEATHER M O'CONNELL PH D	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	$3,041.66
70891468	06/23/2026	112696	HENRY SCHEIN/CALIGOR	112	HEALTH SERVICES	40251-53190	CLINIC SERVICES	54525009	$654.30
70891468	06/23/2026	112696	HENRY SCHEIN/CALIGOR	112	HEALTH SERVICES	40251-53190	CLINIC SERVICES	54525043	$73.42
70891468	06/23/2026	112696	HENRY SCHEIN/CALIGOR	112	HEALTH SERVICES	40251-53190	CLINIC SERVICES	55591642	$1,377.52
70891468	06/23/2026	112696	HENRY SCHEIN/CALIGOR	112	HEALTH SERVICES	40251-53190	CLINIC SERVICES	55591643	$404.04
70891468	06/23/2026	112696	HENRY SCHEIN/CALIGOR	112	HEALTH SERVICES	40251-53190	CLINIC SERVICES	55687908	$1,301.70
70891468	06/23/2026	112696	HENRY SCHEIN/CALIGOR	112	HEALTH SERVICES	40251-53190	CLINIC SERVICES	55733784	$254.83
70891468	06/23/2026	112696	HENRY SCHEIN/CALIGOR	112	HEALTH SERVICES	40251-53190	CLINIC SERVICES	56019243	$3,159.61

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70891468	06/23/2026	112696	HENRY SCHEIN/CALIGOR	112	HEALTH SERVICES	40251-53190	CLINIC SERVICES	56264346	$999.67
70891469	06/23/2026	115028	HILL'S PET NUTRITION SALES INC	101	GENERAL FUND	2078-53280	DIV OF ANIMAL SE	714651 Cat & Dog Food	$273.66
70891470	06/23/2026	112395	HOME DEPOT CREDIT SERVICES	105	FIRE FUND	2042-53180	FIRE SCH C VOL		$211.98
70891470	06/23/2026	112395	HOME DEPOT CREDIT SERVICES	112	HEALTH SERVICES	40121-53180	PUBLIC HEALTH		$212.64
70891470	06/23/2026	112395	HOME DEPOT CREDIT SERVICES	112	HEALTH SERVICES	40121-53190	PUBLIC HEALTH		$455.35
70891470	06/23/2026	112395	HOME DEPOT CREDIT SERVICES	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH		$508.76
70891470	06/23/2026	112395	HOME DEPOT CREDIT SERVICES	112	HEALTH SERVICES	40131-53180	MENTAL HEALTH		$575.93
70891470	06/23/2026	112395	HOME DEPOT CREDIT SERVICES	112	HEALTH SERVICES	40171-53180	DRUG & ALCOHOL		$592.01
70891470	06/23/2026	112395	HOME DEPOT CREDIT SERVICES	112	HEALTH SERVICES	40251-53180	CLINIC SERVICES		$656.28
70891471	06/23/2026	134372	HUMBOLDT MOVING & STORAGE	101	GENERAL FUND	1041-53280	PERSONNEL	May 2026 Shredding Services	$57.75
70891471	06/23/2026	134372	HUMBOLDT MOVING & STORAGE	101	GENERAL FUND	2061-53230	AGRICULTURE COMM	TehamaDeptofag- shred service	$38.50
70891472	06/23/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	2011-53291	DA VICTIM/WITNES	Hunt&Sons Acct. 6242	$80.52
70891472	06/23/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	2061-53291	AGRICULTURE COMM	6095- Fuel	$1,546.15
70891472	06/23/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	2077-53291	PLANNING DEPARTM	Acct#6028 May Invoice	$216.33
70891472	06/23/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	2078-53291	DIV OF ANIMAL SE	6095-Fuel	$72.35

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70891472	06/23/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2007-53291	DA WELFARE FRAUD	Hunt&Sons Acct. 6242	$342.64
70891472	06/23/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2013-53291	DISTRICT ATTORNE	Hunt&Sons Acct. 6242	$869.27
70891472	06/23/2026	136121	HUNT & SONS LLC	112	HEALTH SERVICES	40121-53291	PUBLIC HEALTH	23191	$335.40
70891472	06/23/2026	136121	HUNT & SONS LLC	112	HEALTH SERVICES	40121-53291	PUBLIC HEALTH	36515	$432.07
70891472	06/23/2026	136121	HUNT & SONS LLC	112	HEALTH SERVICES	40121-53291	PUBLIC HEALTH	61169	$231.66
70891472	06/23/2026	136121	HUNT & SONS LLC	112	HEALTH SERVICES	40131-53291	MENTAL HEALTH	23191	$1,787.20
70891472	06/23/2026	136121	HUNT & SONS LLC	112	HEALTH SERVICES	40131-53291	MENTAL HEALTH	36515	$1,842.44
70891472	06/23/2026	136121	HUNT & SONS LLC	112	HEALTH SERVICES	40131-53291	MENTAL HEALTH	61169	$1,779.75
70891472	06/23/2026	136121	HUNT & SONS LLC	112	HEALTH SERVICES	40171-53291	DRUG & ALCOHOL	23191	$355.49
70891472	06/23/2026	136121	HUNT & SONS LLC	112	HEALTH SERVICES	40171-53291	DRUG & ALCOHOL	36515	$192.68
70891472	06/23/2026	136121	HUNT & SONS LLC	112	HEALTH SERVICES	40171-53291	DRUG & ALCOHOL	61169	$352.74
70891472	06/23/2026	136121	HUNT & SONS LLC	112	HEALTH SERVICES	40251-53291	CLINIC SERVICES	23191	$114.58
70891472	06/23/2026	136121	HUNT & SONS LLC	112	HEALTH SERVICES	40251-53291	CLINIC SERVICES	36515	$77.07
70891472	06/23/2026	136121	HUNT & SONS LLC	112	HEALTH SERVICES	40251-53291	CLINIC SERVICES	61169	$92.67
70891473	06/23/2026	127190	JAMES R COLES	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	4095	$715.00
70891473	06/23/2026	127190	JAMES R COLES	112	HEALTH SERVICES	40131-53290	MENTAL HEALTH	4142	$1,622.50
70891474	06/23/2026	102590	JAMES WHITE	105	FIRE FUND	2042-53210	FIRE SCH C VOL	INCENTIVE PAY APRIL 26	$100.00
70891475	06/23/2026	129941	JOHN R SWARTZ	106	PUBLIC SAFETY	2036-53170	JUVENILE HALL	DOS4-28-26 Troubleshoot Washer	$525.00
70891475	06/23/2026	129941	JOHN R SWARTZ	106	PUBLIC SAFETY	2036-53800	JUVENILE HALL	Speed Queen Washing Mach	$1,806.64
70891476	06/23/2026	133605	JONAH MASTAW	105	FIRE FUND	2042-53210	FIRE SCH C VOL	STE260031	$1,618.92
70891477	06/23/2026	106774	KIMBALL-MIDWEST	105	FIRE FUND	2042-53170	FIRE SCH C VOL	104551823/ 056363	$1,006.39
70891478	06/23/2026	116077	KITT MURRISON PHD	106	PUBLIC SAFETY	2036-53230	JUVENILE HALL	PRE EMPLOYEMENT D. E.	$550.00

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70891480	06/23/2026	106271	LANGUAGE LINE SERVICES INC	106	PUBLIC SAFETY	2032-53120	JAIL	ACC# 9020101124	$73.40
70891480	06/23/2026	106271	LANGUAGE LINE SERVICES INC	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	ACC# 9020101124	$1,327.77
70891480	06/23/2026	106271	LANGUAGE LINE SERVICES INC	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	ACC# 9020101124	$132.68
70891480	06/23/2026	106271	LANGUAGE LINE SERVICES INC	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	ACC# 9020101124	$62.11
70891480	06/23/2026	106271	LANGUAGE LINE SERVICES INC	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	ACC# 9020101124	$25.41
70891481	06/23/2026	101470	LES SCHWAB TIRE CENTER	106	PUBLIC SAFETY	2035-53170	DAY REPORTING CE	603-02059 STORE 603	$41.99
70891482	06/23/2026	123948	LEXIS NEXIS RISK SOLUTIONS	101	GENERAL FUND	2062-53230	CODE/MARIJUANA E	1583916	$283.46
70891483	06/23/2026	124878	LINGUISTICA INTERNATIONAL INC	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	ACCT#10880	$21.87
70891484	06/23/2026	136652	LORRAINE L WILLIAMS	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	MARCH 2026	$2,182.50
70891484	06/23/2026	136652	LORRAINE L WILLIAMS	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	MAY 2026	$1,170.00
70891484	06/23/2026	136652	LORRAINE L WILLIAMS	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	MARCH 2026	$180.00
70891485	06/23/2026	102601	MARION ROCKSVOLD	105	FIRE FUND	2042-53210	FIRE SCH C VOL	XTE260031	$1,618.92
70891486	06/23/2026	108046	MARY MORELAND	105	FIRE FUND	2042-53210	FIRE SCH C VOL	XTE260031	$1,618.92
70891487	06/23/2026	134086	MCC ENGINEERING	102	ROAD FUND	3011-53230	ROAD DEPARTMENT	FEMA DR-4683	$2,291.08
70891488	06/23/2026	V001055	MIDMARK CORPORATION	112	HEALTH SERVICES	40251-53170	CLINIC SERVICES	3986802	$787.50
70891489	06/23/2026	V000784	MNG PARTNERSHIP HOLDINGS LLC	102	ROAD FUND	3011-53240	ROAD DEPARTMENT	Acct: 2123839	$61.03
70891490	06/23/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	31784-fatal Plus	$286.51

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70891490	06/23/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	31784-Syr,gloves , ndles	$269.05
70891490	06/23/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-53280	DIV OF ANIMAL SE	31784-KMR PWD	$61.23
70891490	06/23/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-532807	DIV OF ANIMAL SE	31784-Doxycycline,cough tab	$502.75
70891491	06/23/2026	108986	NETSMART OHIO, INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	BD0758654	$5,058.90
70891491	06/23/2026	108986	NETSMART OHIO, INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	BD0769959	$1,040.25
70891491	06/23/2026	108986	NETSMART OHIO, INC	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	BD0758654	$1,871.10
70891491	06/23/2026	108986	NETSMART OHIO, INC	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	BD0769959	$384.75
70891491	06/23/2026	108986	NETSMART OHIO, INC	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	BD0772348	$14.17
70891492	06/23/2026	133177	OFFICE DEPOT	101	GENERAL FUND	2062-53220	CODE/MARIJUANA E	89517192	$13,650.57
70891493	06/23/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	101	GENERAL FUND	2062-53220	CODE/MARIJUANA E	89517192	$100.17
70891493	06/23/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	468704658001	$55.20
70891493	06/23/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	468704436001	$52.66
70891493	06/23/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	468704658001	$22.11
70891493	06/23/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	468704658001	$20.43
70891493	06/23/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	468704658001	$31.77
70891494	06/23/2026	127472	OIG COMPLIANCE NOW	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	30520	$30.87
70891494	06/23/2026	127472	OIG COMPLIANCE NOW	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	30520	$30.87

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70891494	06/23/2026	127472	OIG COMPLIANCE NOW	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	30520	$30.86
70891494	06/23/2026	127472	OIG COMPLIANCE NOW	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	30520	$30.87
70891495	06/23/2026	106968	ORIENTAL TRADING	112	HEALTH SERVICES	40131-53280	MENTAL HEALTH	74151059601 PO9732	$192.11
70891495	06/23/2026	106968	ORIENTAL TRADING	112	HEALTH SERVICES	40131-53280	MENTAL HEALTH	74191455201 PO9751	$209.65
70891495	06/23/2026	106968	ORIENTAL TRADING	112	HEALTH SERVICES	40131-53280	MENTAL HEALTH	74191455202	$71.89
70891496	06/23/2026	101231	PACIFIC GAS & ELECTRIC	106	PUBLIC SAFETY	2035-53300	DAY REPORTING CE	8709608417-0 STMT 06/09/26	$1,748.85
70891496	06/23/2026	101231	PACIFIC GAS & ELECTRIC	106	PUBLIC SAFETY	2036-53300	JUVENILE HALL	0746155803-8 May 2026	$6.24
70891496	06/23/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40121-53300	PUBLIC HEALTH	0590316959-6	$190.80
70891496	06/23/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40121-53300	PUBLIC HEALTH	0631983623-2	$508.90
70891496	06/23/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40121-53300	PUBLIC HEALTH	4423493458-4	$744.54
70891496	06/23/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40121-53300	PUBLIC HEALTH	9090130622-6	$6.73
70891496	06/23/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	0590316959-6	$300.91
70891496	06/23/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	0631983623-2	$456.31
70891496	06/23/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	0673650287-0	$10.18
70891496	06/23/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	4423493458-4	$908.13
70891496	06/23/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	9090130622-6	$8.21
70891496	06/23/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40171-53300	DRUG & ALCOHOL	0590316959-6	$484.87
70891496	06/23/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40171-53300	DRUG & ALCOHOL	0631983623-2	$681.52
70891496	06/23/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40171-53300	DRUG & ALCOHOL	4423493458-4	$383.15
70891496	06/23/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40171-53300	DRUG & ALCOHOL	9090130622-6	$3.47
70891496	06/23/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40251-53300	CLINIC SERVICES	0590316959-6	$911.61
70891496	06/23/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40251-53300	CLINIC SERVICES	0631983623-2	$953.49

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70891496	06/23/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40251-53300	CLINIC SERVICES	4423493458-4	$355.89
70891496	06/23/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40251-53300	CLINIC SERVICES	9090130622-6	$3.22
70891496	06/23/2026	101231	PACIFIC GAS & ELECTRIC	602	LOS MOLINOS LIGH	60210-53300	LOS MOLINOS LIGH	ACC#5857641234-8	$827.91
70891497	06/23/2026	123541	PACIFIC SKY CREATIVE INC	101	GENERAL FUND	4011-53230	ENVIRONMENTAL HE	WEB DESIGN	$1,375.00
70891499	06/23/2026	V000455	PATRICK BOREL	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	009 5/26/26	$1,750.00
70891499	06/23/2026	V000455	PATRICK BOREL	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	MARCH 2026	$1,000.00
70891500	06/23/2026	101230	PBM SUPPLY & MFG INC	101	GENERAL FUND	2061-53100	AGRICULTURE COMM	boom buster,spray hose,swivel	$239.57
70891501	06/23/2026	115330	PETER N GIORVAS	106	PUBLIC SAFETY	106-105580	N/A (FUND)	PG JULY0526	$4,300.00
70891502	06/23/2026	102551	POSITIVE PROMOTIONS INC	112	HEALTH SERVICES	40131-53280	MENTAL HEALTH	00223385-16 PO9737 COMPLETE	$692.24
70891503	06/23/2026	102551	POSITIVE PROMOTIONS INC	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	00223385-16 PO9764 CLOSE	$285.45
70891504	06/23/2026	131712	PREMIER INDEPENDENCE INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	2021-0175	$36,862.50
70891505	06/23/2026	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	692071	$471.75
70891505	06/23/2026	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	717115	$576.51
70891505	06/23/2026	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	717115 SNP	$128.85
70891506	06/23/2026	V000971	RED BLUFF DAILY NEWS	101	GENERAL FUND	1041-53280	PERSONNEL	2026 AB2561 Notice	$111.63
70891507	06/23/2026	101371	RED BLUFF GLASS COMPANY	105	FIRE FUND	2042-53170	FIRE SCH C VOL	10294 5C36	$1,241.90

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70891508	06/23/2026	105165	REDDING FREIGHTLINER	105	FIRE FUND	2042-53170	FIRE SCH C VOL	13C1	$620.14
70891509	06/23/2026	110235	REDWOOD TOXICOLOGY	106	PUBLIC SAFETY	2037-53230	PROBATION	000629	$326.94
70891511	06/23/2026	102612	ROBERT CORDS	105	FIRE FUND	2042-53210	FIRE SCH C VOL	XTE260031	$1,618.92
70891512	06/23/2026	T0023781	SHASTA COUNTY OFFICE OF EDUCAT	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	$8,415.15
70891512	06/23/2026	T0023781	SHASTA COUNTY OFFICE OF EDUCAT	108	SOCIAL SERVICES	5022-55402	PUBLIC ASSISTANC	FOSTER CARE	$5,893.12
70891514	06/23/2026	135605	SPECTRUM	105	FIRE FUND	2042-53120	FIRE SCH C VOL	8413120110150323	$116.62
70891515	06/23/2026	104207	ST ELIZABETH COMM HOSP	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	36010164741 (TC Youth B.B).	$1,259.27
70891515	06/23/2026	104207	ST ELIZABETH COMM HOSP	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	36010428740S1C8405 DOS 5/18/26	$14,240.10
70891516	06/23/2026	102591	STEVE ZANE	105	FIRE FUND	2042-53210	FIRE SCH C VOL	INCENTIVE PAY	$100.00
70891517	06/23/2026	108976	STEVEN HILL DBA	101	GENERAL FUND	2062-55543	CODE/MARIJUANA E	VEHICLE ABATEMENT	$2,250.00
70891518	06/23/2026	125519	STEVEN KENNETH GOTHAN	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MISCELLANEOUS EXPENSE	$1,618.92
70891520	06/23/2026	107566	SYSCO	106	PUBLIC SAFETY	2035-53130	DAY REPORTING CE	346486	$105.74
70891520	06/23/2026	107566	SYSCO	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	346486	$4,139.09
70891520	06/23/2026	107566	SYSCO	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	346486 SNP	$1,387.92
70891520	06/23/2026	107566	SYSCO	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	346486	$47.89
70891521	06/23/2026	109099	TEHAMA ASPHALT	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	TCPW	$194,910.49
70891522	06/23/2026	101187	NORTH VALLEY SERVICES	101	GENERAL FUND	7033-53140	RED BLUFF VETERA	530110	$378.00
70891522	06/23/2026	101187	NORTH VALLEY SERVICES	101	GENERAL FUND	7033-53140	RED BLUFF VETERA	530200	$432.00
70891523	06/23/2026	105424	TEHAMA COUNTY DEPT OF EDUCATIO	106	PUBLIC SAFETY	2037-53220	PROBATION	000405	$80.00

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70891524	06/23/2026	120623	TEHAMA COUNTY MUSEUM FOUNDATIO	101	GENERAL FUND	101-105580	N/A (FUND)	RENDEZVOUS RESERV 9/12/26	$25.00
70891525	06/23/2026	131312	TONY W ELSEA	106	PUBLIC SAFETY	2036-53170	JUVENILE HALL	JDF Hood cleaning	$525.00
70891526	06/23/2026	134948	UBEO MIDCO LLC	102	ROAD FUND	102-105580	N/A (FUND)	Acct: 3851462	$81.99
70891526	06/23/2026	134948	UBEO MIDCO LLC	102	ROAD FUND	3011-53250	ROAD DEPARTMENT	Acct: 3851462	$532.98
70891527	06/23/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2035-53130	DAY REPORTING CE	44128338	$447.65
70891527	06/23/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2035-53140	DAY REPORTING CE	84128586	$371.77
70891527	06/23/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	84128586	$1,551.70
70891527	06/23/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	84128586 INV.5249182	$255.05
70891527	06/23/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	84128586	$68.78
70891527	06/23/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	84128586 INV. 5249182	$121.49
70891529	06/23/2026	101821	WALKER PRINTING	101	GENERAL FUND	2061-53280	AGRICULTURE COMM	Out of Order tags	$531.96
70891529	06/23/2026	101821	WALKER PRINTING	101	GENERAL FUND	6021-53280	LIBRARY	WALKER 47673	$226.30
70891531	06/23/2026	132526	WILLIAM MASON	105	FIRE FUND	2042-53210	FIRE SCH C VOL	XTE260031	$1,618.92
70891532	06/23/2026	113681	WORLD TELECOM INC	106	PUBLIC SAFETY	2036-53230	JUVENILE HALL	PROFESSIONAL/SPECIAL SERV	$1,038.75
70891533	06/23/2026	111106	ZOETIS	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	1000024113- Vanguard Feline	$546.10
70891533	06/23/2026	111106	ZOETIS	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	1000024113-Vanguard Dapp Simpa	$1,875.98
70891536	06/23/2026	129624	AEGIS TREATMENT CENTERS, LLC	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	52-105	$98,278.27
70891536	06/23/2026	129624	AEGIS TREATMENT CENTERS, LLC	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	52-146	$129,332.27
70891543	06/23/2026	109635	BHC SIERRA VISTA HOSPITAL	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	10835510016S-041326	$3,378.00

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70891562	06/23/2026	112988	FOOD MAXX	108	SOCIAL SERVICES	108-105584	N/A (FUND)	PREPAID GIFT CARDS	$931.20
70891563	06/23/2026	125301	FRONTIER	605	TC SANI DIST #1	60510-53120	TC SANITATION DI	Acct:5305953420102496	$135.59
70891563	06/23/2026	125301	FRONTIER	605	TC SANI DIST #1	60510-53120	TC SANITATION DI	Acct:5305953420104968	($119.25)
70891568	06/23/2026	109197	HIS IDEAS INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	033126	$117,873.99
70891569	06/23/2026	136121	HUNT & SONS LLC	115	BUILDING & SAFET	2065-53291	BUILDING & SAFET	Acct 6098	$527.94
70891570	06/23/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	1011-532984	BOARD OF SUPERVI	6001	$75.55
70891599	06/23/2026	108986	NETSMART OHIO, INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	BD0769958	$4,964.00
70891599	06/23/2026	108986	NETSMART OHIO, INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	BD0770386	$18,872.33
70891599	06/23/2026	108986	NETSMART OHIO, INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	BD0770471	$36,792.00
70891599	06/23/2026	108986	NETSMART OHIO, INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	BD0772348	$38.33
70891599	06/23/2026	108986	NETSMART OHIO, INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	BD0781486	$12,264.00
70891599	06/23/2026	108986	NETSMART OHIO, INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	BD0783133	$19,250.91
70891599	06/23/2026	108986	NETSMART OHIO, INC	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	BD0769958	$1,836.00
70891599	06/23/2026	108986	NETSMART OHIO, INC	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	BD0770386	$18,872.32
70891599	06/23/2026	108986	NETSMART OHIO, INC	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	BD0770471	$13,608.00
70891599	06/23/2026	108986	NETSMART OHIO, INC	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	BD0781486	$4,536.00
70891599	06/23/2026	108986	NETSMART OHIO, INC	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	BD0783133	$19,250.90
70891599	06/23/2026	108986	NETSMART OHIO, INC	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	BD0770386	$18,872.33
70891599	06/23/2026	108986	NETSMART OHIO, INC	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	BD0783133	$19,250.90
70891600	06/23/2026	V000524	NORCAL OUTREACH	101	GENERAL FUND	6021-53280	LIBRARY	NORCAL OUTREACH 6/11/26	$35.00
70891601	06/23/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	115	BUILDING & SAFET	2065-53220	BUILDING & SAFET	Acct# 89517192	$179.11

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70891603	06/23/2026	101232	PACIFIC GAS & ELECTRIC	605	TC SANI DIST #1	60510-53300	TC SANITATION DI	Acct:6227612264-5	$338.22
70891604	06/23/2026	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3037-53180	TRAX	MTCE STRUCT-IMPRV-GROUNDS	$150.00
70891604	06/23/2026	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3037-53230	TRAX	PROFESSIONAL/SPECIAL SERV	$4,042.00
70891604	06/23/2026	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3037-532360	TRAX	PROF/SPECIAL-CONTRCT OPR	$140,914.25
70891604	06/23/2026	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3037-53280	TRAX	SPECIAL DEPARTMENTAL EXP	$301.18
70891604	06/23/2026	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3037-53291	TRAX	TRANSPORTATION EXPENSE	$33,346.80
70891604	06/23/2026	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3037-53300	TRAX	UTILITIES	($2,121.66)
70891604	06/23/2026	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3038-53120	METS	COMMUNICATIONS	$9.42
70891604	06/23/2026	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3038-53280	METS	SPECIAL DEPARTMENTAL EXP	$71.46
70891604	06/23/2026	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3038-53291	METS	TRANSPORTATION EXPENSE	$2,915.35
70891604	06/23/2026	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3039-532360	PARA TRAX	PROF/SPECIAL-CONTRCT OPR	$58,257.92
70891604	06/23/2026	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3039-53291	PARA TRAX	TRANSPORTATION EXPENSE	$9,248.25
70891605	06/23/2026	132917	PARKER HUNT	101	GENERAL FUND	1022-53290	TREASURER	CACTTC ANNUAL CONF	$198.25
70891605	06/23/2026	132917	PARKER HUNT	101	GENERAL FUND	1026-53290	TAX COLLECTOR	CACTTC ANNUAL CONF	$198.25
70891617	06/24/2026	134185	AGILE OCCUPATIONAL MEDICINE PC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	$240.00

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70891618	06/24/2026	120102	ALPHA & OMEGA DRAIN CLEANING	112	HEALTH SERVICES	40171-53180	DRUG & ALCOHOL	MTCE STRUCT-IMPRV-GROUNDS	$811.10
70891619	06/24/2026	100065	ALSCO INC	106	PUBLIC SAFETY	2031-53170	WORK FARM	208368	$62.54
70891619	06/24/2026	100065	ALSCO INC	112	HEALTH SERVICES	40121-53180	PUBLIC HEALTH	MTCE STRUCT-IMPRV-GROUNDS	$30.13
70891619	06/24/2026	100065	ALSCO INC	112	HEALTH SERVICES	40131-53180	MENTAL HEALTH	MTCE STRUCT-IMPRV-GROUNDS	$30.09
70891619	06/24/2026	100065	ALSCO INC	112	HEALTH SERVICES	40171-53180	DRUG & ALCOHOL	MTCE STRUCT-IMPRV-GROUNDS	$30.10
70891619	06/24/2026	100065	ALSCO INC	112	HEALTH SERVICES	40251-53180	CLINIC SERVICES	MTCE STRUCT-IMPRV-GROUNDS	$30.12
70891620	06/24/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	OFFICE EXPENSE	$46.70
70891620	06/24/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	OFFICE EXPENSE	$56.96
70891620	06/24/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	OFFICE EXPENSE	$24.02
70891620	06/24/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	OFFICE EXPENSE	$22.32
70891620	06/24/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	601	AIR POLLUTION DI	60110-53170	AIR POLLUTION DI	Tehama Air Pollution	$175.00
70891621	06/24/2026	103939	AT&T	101	GENERAL FUND	1014-53120	COUNTY ADMINISTR	9391032893	$26.97
70891621	06/24/2026	103939	AT&T	101	GENERAL FUND	1014-53120	COUNTY ADMINISTR	9391058492	$14.46
70891621	06/24/2026	103939	AT&T	101	GENERAL FUND	1025-53120	PURCHASING	9391032893	$5.64
70891621	06/24/2026	103939	AT&T	101	GENERAL FUND	1025-53120	PURCHASING	9391058492	$2.89
70891621	06/24/2026	103939	AT&T	101	GENERAL FUND	1031-53120	COUNTY COUNSEL	9391032893	$6.27

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70891621	06/24/2026	103939	AT&T	101	GENERAL FUND	1031-53120	COUNTY COUNSEL	9391058492	$7.07
70891621	06/24/2026	103939	AT&T	101	GENERAL FUND	1041-53120	PERSONNEL	9391032893	$7.53
70891621	06/24/2026	103939	AT&T	101	GENERAL FUND	1041-53120	PERSONNEL	9391058492	$4.18
70891621	06/24/2026	103939	AT&T	101	GENERAL FUND	1076-53120	PROPERTY PLANNIN	9391032893	$10.04
70891621	06/24/2026	103939	AT&T	101	GENERAL FUND	2072-53120	CORONER	9391032859	$23.06
70891621	06/24/2026	103939	AT&T	106	PUBLIC SAFETY	2023-53120	BAILIFF	9391032928	$168.53
70891621	06/24/2026	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032892	$585.20
70891621	06/24/2026	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032895	$270.69
70891621	06/24/2026	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032899	$62.72
70891621	06/24/2026	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032931	$20.45
70891621	06/24/2026	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032951	$62.72
70891621	06/24/2026	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032953	$244.63
70891621	06/24/2026	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032954	$36.20
70891621	06/24/2026	103939	AT&T	106	PUBLIC SAFETY	2028-53120	AUTO SHOP	9391032855	$32.66
70891621	06/24/2026	103939	AT&T	107	RISK MANAGEMENT	1101-53120	RISK MANAGEMENT	9391032893	$6.27
70891621	06/24/2026	103939	AT&T	107	RISK MANAGEMENT	1101-53120	RISK MANAGEMENT	9391058492	$3.54
70891621	06/24/2026	103939	AT&T	712	TEHAMA MAJOR CRI	71210-53120	TEHAMA MAJOR CRI	9391032873	$33.19
70891622	06/24/2026	103939	AT&T	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	9391032862	$85.70
70891623	06/24/2026	103939	AT&T	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	9391032900	$62.72
70891624	06/24/2026	V000558	B & T CA LLC	106	PUBLIC SAFETY	2027-53170	SHERIFF	TEHAMA CO SHERIFFS	$247.00
70891624	06/24/2026	V000558	B & T CA LLC	112	HEALTH SERVICES	40121-53170	PUBLIC HEALTH	1338	$11.75

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70891624	06/24/2026	V000558	B & T CA LLC	112	HEALTH SERVICES	40131-53170	MENTAL HEALTH	1338	$149.80
70891624	06/24/2026	V000558	B & T CA LLC	112	HEALTH SERVICES	40171-53170	DRUG & ALCOHOL	1338	$11.75
70891624	06/24/2026	V000558	B & T CA LLC	112	HEALTH SERVICES	40251-53170	CLINIC SERVICES	1338	$4.70
70891625	06/24/2026	V000930	BARNES WELDING SUPPLY	112	HEALTH SERVICES	40251-53190	CLINIC SERVICES	0063760695	$168.65
70891626	06/24/2026	127749	BENNET OMALU PATHOLOGY INC	101	GENERAL FUND	2072-53230	CORONER	TEHAMA CO SHERIFFS	$15,032.00
70891627	06/24/2026	127641	BHC FREMONT HOSPITAL, INC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	10790020019S	$13,062.00
70891627	06/24/2026	127641	BHC FREMONT HOSPITAL, INC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	10796070018S	$8,707.00
70891628	06/24/2026	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2032-53130	JAIL	64-000010291-04	$860.40
70891629	06/24/2026	T0025242	BUTTE CO DEPT OF BEHAVIORAL HE	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	6000	$878.52
70891630	06/24/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	2011-53170	DA VICTIM/WITNES	Carrel's Acct. #TC60	$20.82
70891630	06/24/2026	142466	CARREL'S OFFICE MACHINES	106	PUBLIC SAFETY	2007-53170	DA WELFARE FRAUD	Carrel's Acct. #TC22	$35.39
70891630	06/24/2026	142466	CARREL'S OFFICE MACHINES	106	PUBLIC SAFETY	2013-53170	DISTRICT ATTORNE	Carrel's Acct. TC21	$135.74
70891630	06/24/2026	142466	CARREL'S OFFICE MACHINES	106	PUBLIC SAFETY	2013-53170	DISTRICT ATTORNE	Carrel's Acct. TC22	$35.38
70891630	06/24/2026	142466	CARREL'S OFFICE MACHINES	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	AR84109	$89.09
70891630	06/24/2026	142466	CARREL'S OFFICE MACHINES	112	HEALTH SERVICES	40121-53250	PUBLIC HEALTH	AR84109	$69.99

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70891630	06/24/2026	142466	CARREL'S OFFICE MACHINES	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	AR84109	$32.10
70891630	06/24/2026	142466	CARREL'S OFFICE MACHINES	112	HEALTH SERVICES	40131-53250	MENTAL HEALTH	AR84109	$25.22
70891630	06/24/2026	142466	CARREL'S OFFICE MACHINES	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	AR84109	$32.10
70891630	06/24/2026	142466	CARREL'S OFFICE MACHINES	112	HEALTH SERVICES	40171-53250	DRUG & ALCOHOL	AR84109	$25.21
70891630	06/24/2026	142466	CARREL'S OFFICE MACHINES	601	AIR POLLUTION DI	60110-53170	AIR POLLUTION DI	TC06	$20.90
70891631	06/24/2026	111731	CASA SERENITY LLC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	022826	$6,132.00
70891632	06/24/2026	109928	CDW GOVERNMENT INC	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	AJ2XX6J PO9758	$99.41
70891632	06/24/2026	109928	CDW GOVERNMENT INC	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	AJ2XX6J PO9758	$180.79
70891632	06/24/2026	109928	CDW GOVERNMENT INC	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	AJ2XX6J PO9758	$52.71
70891632	06/24/2026	109928	CDW GOVERNMENT INC	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	AJ2XX6J PO9758	$43.34
70891633	06/24/2026	115297	CENTRAL VALLEY TOXICOLOGY INC	101	GENERAL FUND	2072-53230	CORONER	TEHAMA CO CORONER	$1,645.00
70891634	06/24/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	1014-53300	COUNTY ADMINISTR	006389-000	$45.64
70891634	06/24/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	1014-53300	COUNTY ADMINISTR	006390-000	$43.13
70891634	06/24/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	1025-53300	PURCHASING	006389-000	$9.56
70891634	06/24/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	1025-53300	PURCHASING	006390-000	$9.03
70891634	06/24/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	1031-53300	COUNTY COUNSEL	006389-000	$16.98
70891634	06/24/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	1031-53300	COUNTY COUNSEL	006390-000	$16.05
70891634	06/24/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	1041-53300	PERSONNEL	006389-000	$12.74
70891634	06/24/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	1041-53300	PERSONNEL	006390-000	$12.04

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70891634	06/24/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	1076-53300	PROPERTY PLANNIN	006389-000	$10.61
70891634	06/24/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	1076-53300	PROPERTY PLANNIN	006390-000	$10.03
70891634	06/24/2026	100376	CITY OF RED BLUFF	106	PUBLIC SAFETY	2027-53300	SHERIFF	005683	$25.97
70891634	06/24/2026	100376	CITY OF RED BLUFF	106	PUBLIC SAFETY	2027-53300	SHERIFF	005916	$188.93
70891634	06/24/2026	100376	CITY OF RED BLUFF	106	PUBLIC SAFETY	2027-55527	SHERIFF	TEHAMA CO SHERIFFS	$7,534.41
70891634	06/24/2026	100376	CITY OF RED BLUFF	106	PUBLIC SAFETY	2028-53300	AUTO SHOP	006775	$30.56
70891634	06/24/2026	100376	CITY OF RED BLUFF	106	PUBLIC SAFETY	2032-53300	JAIL	005686	$3,687.27
70891634	06/24/2026	100376	CITY OF RED BLUFF	107	RISK MANAGEMENT	1101-53300	RISK MANAGEMENT	006389-000	$10.61
70891634	06/24/2026	100376	CITY OF RED BLUFF	107	RISK MANAGEMENT	1101-53300	RISK MANAGEMENT	006390-000	$10.03
70891635	06/24/2026	122041	COMCAST	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	8155 60 033 0123194	$0.00
70891635	06/24/2026	122041	COMCAST	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	COMMUNICATIONS	$534.33
70891636	06/24/2026	123858	CONTROL SOLUTIONS INC	112	HEALTH SERVICES	40251-53190	CLINIC SERVICES	DSINV-027854 PO9734	$463.02
70891636	06/24/2026	123858	CONTROL SOLUTIONS INC	112	HEALTH SERVICES	40251-53190	CLINIC SERVICES	SINV-025117 PO9712	$79.37
70891637	06/24/2026	120435	DANIEL R KENNEDY	112	HEALTH SERVICES	40121-53260	PUBLIC HEALTH	231077	$351.41
70891637	06/24/2026	120435	DANIEL R KENNEDY	112	HEALTH SERVICES	40131-53260	MENTAL HEALTH	231077	$548.08
70891637	06/24/2026	120435	DANIEL R KENNEDY	112	HEALTH SERVICES	40171-53260	DRUG & ALCOHOL	231077	$177.48
70891637	06/24/2026	120435	DANIEL R KENNEDY	112	HEALTH SERVICES	40251-53260	CLINIC SERVICES	231077	$243.03
70891638	06/24/2026	108674	DELL MARKETING LP	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	10875671693 PO9773	$466.85
70891638	06/24/2026	108674	DELL MARKETING LP	712	TEHAMA MAJOR CRI	71210-53800	TEHAMA MAJOR CRI	92352546	$3,347.89
70891639	06/24/2026	103583	DIAMOND DRUGS INC	106	PUBLIC SAFETY	20321-53191	JAIL - HEALTH SE	CATE	$30,014.51

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70891640	06/24/2026	125736	DISASTER MANAGEMENT SYSTEMS, I	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	35695 PO9769	$1,619.66
70891641	06/24/2026	118866	EARTHGRAINS BAKING COMPANIES I	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	214109-1	$69.15
70891642	06/24/2026	115808	ECLINICAL WORKS LLC	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	0003566867-IN	$1,419.85
70891643	06/24/2026	133368	ECO MEDICAL INC	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	47000	$276.09
70891644	06/24/2026	100581	ETR ASSOCIATES	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	296243 PO9765	$1,059.28
70891645	06/24/2026	V000941	EVIDENT	106	PUBLIC SAFETY	2027-53220	SHERIFF	15461	$105.22
70891646	06/24/2026	108526	EXPRESS PERSONNEL SERVICES INC	106	PUBLIC SAFETY	2027-53230	SHERIFF	33750345	$5,026.56
70891646	06/24/2026	108526	EXPRESS PERSONNEL SERVICES INC	106	PUBLIC SAFETY	2032-53230	JAIL	33750345	$7,904.58
70891646	06/24/2026	108526	EXPRESS PERSONNEL SERVICES INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	33887899	$1,117.72
70891646	06/24/2026	108526	EXPRESS PERSONNEL SERVICES INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	33921394	$1,116.46
70891646	06/24/2026	108526	EXPRESS PERSONNEL SERVICES INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	33953245	$1,092.29
70891646	06/24/2026	108526	EXPRESS PERSONNEL SERVICES INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	33980153	$893.56
70891647	06/24/2026	V001044	FIRE SAFETY EDU PREVENTION AND	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	inv009281	$645.59
70891648	06/24/2026	103678	FIRST 5 TEHAMA	112	HEALTH SERVICES	40121-53290	PUBLIC HEALTH	1089	$295.00
70891648	06/24/2026	103678	FIRST 5 TEHAMA	112	HEALTH SERVICES	40121-53290	PUBLIC HEALTH	1090	$354.00
70891649	06/24/2026	112838	FRONT ST INC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	043026otc	$4,662.30
70891650	06/24/2026	100668	GAGER DISTRIBUTING INC	106	PUBLIC SAFETY	2032-53140	JAIL	01-111	$2,792.33

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70891651	06/24/2026	136667	GARETH J BRISCOE	106	PUBLIC SAFETY	2013-53220	DISTRICT ATTORNE	Gareth Briscoe-Transcript copy	$31.92
70891652	06/24/2026	122204	GENEVA SOFTWARE CO	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	026790	$228.29
70891652	06/24/2026	122204	GENEVA SOFTWARE CO	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	026790	$398.04
70891652	06/24/2026	122204	GENEVA SOFTWARE CO	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	026790	$128.76
70891652	06/24/2026	122204	GENEVA SOFTWARE CO	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	026790	$79.91
70891653	06/24/2026	100693	GERLINGER'S	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	505081	$95.56
70891654	06/24/2026	142511	GRAINGER INC	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	9908794309 po9763	$5,587.16
70891655	06/24/2026	113113	GREEN WASTE OF TEHAMA	112	HEALTH SERVICES	40131-53140	MENTAL HEALTH	10188D019	$94.03
70891655	06/24/2026	113113	GREEN WASTE OF TEHAMA	112	HEALTH SERVICES	40131-53280	MENTAL HEALTH	10188D019	$25.90
70891655	06/24/2026	113113	GREEN WASTE OF TEHAMA	112	HEALTH SERVICES	40251-53140	CLINIC SERVICES	10188D019	$49.45
70891656	06/24/2026	V000088	HEALTH MANAGEMENT ASSOCIATES I	106	PUBLIC SAFETY	2032-53230	JAIL	TEHAMA CO SHERIFFS	$13,192.50
70891657	06/24/2026	V000173	HEATHER M O'CONNELL PH D	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	051326	$5,125.00
70891658	06/24/2026	112696	HENRY SCHEIN/CALIGOR	112	HEALTH SERVICES	40121-53190	PUBLIC HEALTH	56583224 PO9762	$83.16
70891658	06/24/2026	112696	HENRY SCHEIN/CALIGOR	112	HEALTH SERVICES	40251-53180	CLINIC SERVICES	56837758 PO9767	$368.80
70891658	06/24/2026	112696	HENRY SCHEIN/CALIGOR	112	HEALTH SERVICES	40251-53190	CLINIC SERVICES	56858931	$669.38
70891658	06/24/2026	112696	HENRY SCHEIN/CALIGOR	112	HEALTH SERVICES	40251-53190	CLINIC SERVICES	56903916	$1,072.26
70891658	06/24/2026	112696	HENRY SCHEIN/CALIGOR	112	HEALTH SERVICES	40251-53190	CLINIC SERVICES	56925907 PO9768	$152.80
70891659	06/24/2026	102493	HUE & CRY SECURITY	112	HEALTH SERVICES	40131-53170	MENTAL HEALTH	909759	$42.00
70891660	06/24/2026	134656	HUMBOLDT MOVING & STORAGE CO I	106	PUBLIC SAFETY	2027-53230	SHERIFF	TEHAMASHERIFF	$126.00
70891661	06/24/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	2072-53291	CORONER	6038	$466.16
70891661	06/24/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	2075-53291	OFFICE OF EMERG	6038	$1,146.08

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70891661	06/24/2026	136121	HUNT & SONS LLC	102	ROAD FUND	3011-53291	ROAD DEPARTMENT	Acct: 99524	$17,510.39
70891661	06/24/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2023-53291	BAILIFF	6038	$851.80
70891661	06/24/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2024-53291	BOATING GRANTS	6038	$932.91
70891661	06/24/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2027-53291	SHERIFF	6038	$11,000.21
70891661	06/24/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2028-53291	AUTO SHOP	6038	$387.10
70891661	06/24/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2029-53291	SHERIFF ANIMAL R	6038	$433.70
70891661	06/24/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2032-53291	JAIL	6038	$1,461.50
70891661	06/24/2026	136121	HUNT & SONS LLC	112	HEALTH SERVICES	40121-53291	PUBLIC HEALTH	79706/6015	$241.98
70891661	06/24/2026	136121	HUNT & SONS LLC	112	HEALTH SERVICES	40131-53291	MENTAL HEALTH	79706/6015	$1,715.18
70891661	06/24/2026	136121	HUNT & SONS LLC	112	HEALTH SERVICES	40171-53291	DRUG & ALCOHOL	79706/6015	$241.98
70891661	06/24/2026	136121	HUNT & SONS LLC	112	HEALTH SERVICES	40251-53291	CLINIC SERVICES	79706/6015	$96.78
70891661	06/24/2026	136121	HUNT & SONS LLC	116	MEALS ON WHEELS	5063-53291	MEALS ON WHEELS	6035 - MOW 06/15/2026	$474.95
70891662	06/24/2026	V000931	J & L TOWING INC	106	PUBLIC SAFETY	2027-53230	SHERIFF	TEHAMA CO SHERIFFS	$174.80
70891663	06/24/2026	127190	JAMES R COLES	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	$1,787.50
70891664	06/24/2026	101699	JOHN W CORNELISON DBA	106	PUBLIC SAFETY	2029-53220	SHERIFF ANIMAL R	TEHAMA CO SHERIFFS	$107.50
70891664	06/24/2026	101699	JOHN W CORNELISON DBA	106	PUBLIC SAFETY	2036-53100	JUVENILE HALL	GARDEN GATE LOCK REPLACEMENT	$30.43
70891666	06/24/2026	102157	KENT R CARUSO PHD	101	GENERAL FUND	2017-53230	EXAM OF MENTALL	PROFESSIONAL/SPECIAL SERV	$1,400.00
70891667	06/24/2026	135057	KHARON INC	101	GENERAL FUND	2072-532302	CORONER	TEHAMA CO SHERIFFS	$2,385.00
70891668	06/24/2026	106774	KIMBALL-MIDWEST	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 052570	$286.66
70891669	06/24/2026	123750	KINGS VIEW CORPORATION	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	$17,955.00

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70891670	06/24/2026	114593	LAKESHORE LEARNING MATERIALS	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	185387/PO 9745	$1,187.95
70891672	06/24/2026	135809	LET'S CORP	712	TEHAMA MAJOR CRI	71210-53280	TEHAMA MAJOR CRI	TEHAMA CSO CA	$8,126.70
70891673	06/24/2026	106086	LOCUM TENENS COM	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	$2,600.00
70891674	06/24/2026	134086	MCC ENGINEERING	102	ROAD FUND	3011-53230	ROAD DEPARTMENT	Emergency Pro	$2,391.06
70891674	06/24/2026	134086	MCC ENGINEERING	102	ROAD FUND	3015-53230	ROAD CAPITAL PRO	Evergreen Rd	$2,086.67
70891674	06/24/2026	134086	MCC ENGINEERING	102	ROAD FUND	3015-53230	ROAD CAPITAL PRO	HSIP Gallagher	$656.02
70891674	06/24/2026	134086	MCC ENGINEERING	102	ROAD FUND	3015-53230	ROAD CAPITAL PRO	Kirkwood	$693.11
70891674	06/24/2026	134086	MCC ENGINEERING	102	ROAD FUND	3015-53230	ROAD CAPITAL PRO	Lake Cali	$3,168.48
70891674	06/24/2026	134086	MCC ENGINEERING	102	ROAD FUND	3015-53230	ROAD CAPITAL PRO	South Main	$2,475.38
70891675	06/24/2026	123687	MCI COMM SERVICE	106	PUBLIC SAFETY	2027-53120	SHERIFF	7DF80477	$36.24
70891676	06/24/2026	129181	MCKESSON MEDICAL	112	HEALTH SERVICES	40121-53190	PUBLIC HEALTH	MEDICAL/DENTAL LAB SUPPLY	$1,716.84
70891677	06/24/2026	123038	MENDES SUPPLY COMPANY	106	PUBLIC SAFETY	2032-53140	JAIL	0007377	$954.44
70891678	06/24/2026	132105	RED HAT FIRE PROTECTION	106	PUBLIC SAFETY	2027-53170	SHERIFF	TEHAMA CO SHERIFFS	$125.00
70891679	06/24/2026	113374	NO CALIF IMAGING ASSOC MED GRO	106	PUBLIC SAFETY	20321-532395	JAIL - HEALTH SE	WINE-6113-G	$619.00
70891680	06/24/2026	115937	NORTH VALLEY BEHAVORIAL HEALTH	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	SUPPORT & CARE OF PERSONS	$39,542.00
70891681	06/24/2026	104821	NORTHERN CALIFORNIA YOUTH	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	$2,440.78
70891682	06/24/2026	101180	NVCSS	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	$6,496.85
70891683	06/24/2026	123562	OBSIDIAN	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	0000	$4,067.00

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70891684	06/24/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	112	HEALTH SERVICES	40121-53140	PUBLIC HEALTH	89517192	$10.37
70891684	06/24/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	89517192	$207.95
70891684	06/24/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	112	HEALTH SERVICES	40131-53140	MENTAL HEALTH	89517192	$98.09
70891684	06/24/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	89517192	$312.21
70891684	06/24/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	112	HEALTH SERVICES	40171-53140	DRUG & ALCOHOL	89517192	$5.33
70891684	06/24/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	89517192	$107.00
70891684	06/24/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	112	HEALTH SERVICES	40251-53140	CLINIC SERVICES	89517192	$4.96
70891684	06/24/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	89517192	$99.40
70891685	06/24/2026	127472	OIG COMPLIANCE NOW	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	PROFESSIONAL/SPECIAL SERV	$38.94
70891685	06/24/2026	127472	OIG COMPLIANCE NOW	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	$47.50
70891685	06/24/2026	127472	OIG COMPLIANCE NOW	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	PROFESSIONAL/SPECIAL SERV	$20.04
70891685	06/24/2026	127472	OIG COMPLIANCE NOW	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	PROFESSIONAL/SPECIAL SERV	$18.61
70891686	06/24/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	1014-53300	COUNTY ADMINISTR	8530208183-2	$324.54
70891686	06/24/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	1025-53300	PURCHASING	8530208183-2	$67.93
70891686	06/24/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	1031-53300	COUNTY COUNSEL	8530208183-2	$120.76
70891686	06/24/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	1041-53300	PERSONNEL	8530208183-2	$90.56
70891686	06/24/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	1076-53300	PROPERTY PLANNIN	8530208183-2	$75.48

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70891686	06/24/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	2072-53300	CORONER	9508521897-2	$750.00
70891686	06/24/2026	101231	PACIFIC GAS & ELECTRIC	106	PUBLIC SAFETY	2027-53300	SHERIFF	3466590695-3	$29.60
70891686	06/24/2026	101231	PACIFIC GAS & ELECTRIC	106	PUBLIC SAFETY	2027-53300	SHERIFF	6048210701-2	$263.48
70891686	06/24/2026	101231	PACIFIC GAS & ELECTRIC	106	PUBLIC SAFETY	2027-53300	SHERIFF	9508521897-2	$2,708.90
70891686	06/24/2026	101231	PACIFIC GAS & ELECTRIC	106	PUBLIC SAFETY	2027-53300	SHERIFF	9550188561-0	$121.86
70891686	06/24/2026	101231	PACIFIC GAS & ELECTRIC	106	PUBLIC SAFETY	2028-53300	AUTO SHOP	0254503023-7	$514.34
70891686	06/24/2026	101231	PACIFIC GAS & ELECTRIC	106	PUBLIC SAFETY	2031-53300	WORK FARM	7199495590-5	$528.61
70891686	06/24/2026	101231	PACIFIC GAS & ELECTRIC	107	RISK MANAGEMENT	1101-53300	RISK MANAGEMENT	8530208183-2	$75.48
70891686	06/24/2026	101231	PACIFIC GAS & ELECTRIC	712	TEHAMA MAJOR CRI	71210-53300	TEHAMA MAJOR CRI	9508521897-2	$500.00
70891687	06/24/2026	101241	PAINT MARTS	102	ROAD FUND	3011-53270	ROAD DEPARTMENT	Acct: R402610	$188.12
70891688	06/24/2026	V000455	PATRICK BOREL	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	$1,750.00
70891689	06/24/2026	124601	PETERSON POWER SYSTEMS	101	GENERAL FUND	2075-53170	OFFICE OF EMERG	3699500	$1,099.96
70891689	06/24/2026	124601	PETERSON POWER SYSTEMS	106	PUBLIC SAFETY	2027-53170	SHERIFF	3699500	$549.98
70891689	06/24/2026	124601	PETERSON POWER SYSTEMS	106	PUBLIC SAFETY	2032-53170	JAIL	3699500	$549.98
70891690	06/24/2026	131146	PRECISION PSYCHIATRIC SERVICES	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	$1,580.40
70891691	06/24/2026	131712	PREMIER INDEPENDENCE INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	$42,902.50
70891692	06/24/2026	117529	PRO PACIFIC	106	PUBLIC SAFETY	2032-53130	JAIL	61960	$3,117.94
70891692	06/24/2026	117529	PRO PACIFIC	106	PUBLIC SAFETY	2032-53140	JAIL	61960	$71.70

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70891693	06/24/2026	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	818652	$2,623.64
70891694	06/24/2026	127714	PROVIDER HEALTHCARE, LLC	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	PROFESSIONAL/SPECIAL SERV	$52,307.75
70891696	06/24/2026	V000551	RG LEGACY II LLC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	PO 9635	$6,960.00
70891696	06/24/2026	V000551	RG LEGACY II LLC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	SUPPORT & CARE OF PERSONS	$7,250.00
70891697	06/24/2026	100382	RONALD L CLARK DDS	106	PUBLIC SAFETY	20321-532396	JAIL - HEALTH SE	4-TE0008	$806.00
70891697	06/24/2026	100382	RONALD L CLARK DDS	106	PUBLIC SAFETY	20321-532396	JAIL - HEALTH SE	A126-AT0141	$818.00
70891697	06/24/2026	100382	RONALD L CLARK DDS	106	PUBLIC SAFETY	20321-532396	JAIL - HEALTH SE	A129-AT0145	$443.00
70891697	06/24/2026	100382	RONALD L CLARK DDS	106	PUBLIC SAFETY	20321-532396	JAIL - HEALTH SE	A130-TE0103	$9,378.00
70891697	06/24/2026	100382	RONALD L CLARK DDS	106	PUBLIC SAFETY	20321-532396	JAIL - HEALTH SE	A39-AT0033	$909.00
70891697	06/24/2026	100382	RONALD L CLARK DDS	106	PUBLIC SAFETY	20321-532396	JAIL - HEALTH SE	A48-AT0046	$1,509.00
70891697	06/24/2026	100382	RONALD L CLARK DDS	106	PUBLIC SAFETY	20321-532396	JAIL - HEALTH SE	A74-AT0072	$1,627.00
70891698	06/24/2026	101509	SHELBY'S PEST CONTROL INC	101	GENERAL FUND	7033-53230	RED BLUFF VETERA	6949	$55.00
70891698	06/24/2026	101509	SHELBY'S PEST CONTROL INC	106	PUBLIC SAFETY	2027-53230	SHERIFF	13726	$115.00
70891698	06/24/2026	101509	SHELBY'S PEST CONTROL INC	106	PUBLIC SAFETY	2027-53230	SHERIFF	16129	$55.00
70891698	06/24/2026	101509	SHELBY'S PEST CONTROL INC	106	PUBLIC SAFETY	2028-53230	AUTO SHOP	21244	$50.00
70891698	06/24/2026	101509	SHELBY'S PEST CONTROL INC	106	PUBLIC SAFETY	2032-53230	JAIL	16130	$100.00
70891699	06/24/2026	126499	SNOW MOUNTAIN NATURAL SPRING W	102	ROAD FUND	3011-53220	ROAD DEPARTMENT	Acct: 000278	$648.96

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70891700	06/24/2026	111212	SOUTHLAND MEDICAL CORP	101	GENERAL FUND	2072-53190	CORONER	TEHAMA CO SHERIFFS	$403.93
70891701	06/24/2026	104207	ST ELIZABETH COMM HOSP	106	PUBLIC SAFETY	20321-532392	JAIL - HEALTH SE	36010420580S1C8405	$10,102.20
70891701	06/24/2026	104207	ST ELIZABETH COMM HOSP	106	PUBLIC SAFETY	20321-532392	JAIL - HEALTH SE	36010420598S1C8405	$1,330.60
70891702	06/24/2026	124296	SUN RIDGE SYSTEMS, INC.	106	PUBLIC SAFETY	2027-53230	SHERIFF	TEHAMA CO SHERIFF	$54,425.00
70891703	06/24/2026	107566	SYSCO	106	PUBLIC SAFETY	2032-53130	JAIL	619916	$6,755.23
70891703	06/24/2026	107566	SYSCO	106	PUBLIC SAFETY	2032-53140	JAIL	619916	$487.08
70891704	06/24/2026	125161	T AND S DVBE INC	102	ROAD FUND	3011-53110	ROAD DEPARTMENT	TCPW	$154.44
70891704	06/24/2026	125161	T AND S DVBE INC	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	TCPW	$1,526.97
70891704	06/24/2026	125161	T AND S DVBE INC	102	ROAD FUND	3011-53800	ROAD DEPARTMENT	TCPW	$1,680.48
70891705	06/24/2026	120624	TEHAMA PHARMACY & TRADING COMP	112	HEALTH SERVICES	40131-53190	MENTAL HEALTH	612	$100.60
70891706	06/24/2026	115214	PAPE' TRUCKS INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 1105191	$5,703.61
70891707	06/24/2026	109466	TREASURY MANAGEMENT SERVICES	106	PUBLIC SAFETY	2027-53230	SHERIFF	1-534-0179-3416	$107.63
70891708	06/24/2026	V000217	TRUEPOINT SOLUTIONS LLC	601	AIR POLLUTION DI	60110-57603	AIR POLLUTION DI	C-00236 Tehama County	$990.00
70891709	06/24/2026	134948	UBEO MIDCO LLC	106	PUBLIC SAFETY	2027-53220	SHERIFF	5305297930	$2,104.06
70891709	06/24/2026	134948	UBEO MIDCO LLC	106	PUBLIC SAFETY	2027-53250	SHERIFF	5305297930	$1,033.97
70891710	06/24/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	3370715	$12,192.17
70891710	06/24/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53140	JAIL	3370715	$635.48
70891711	06/24/2026	125548	VIRTUAL PROJECT MANAGER LLC	102	ROAD FUND	3015-53170	ROAD CAPITAL PRO	TCPW	$1,250.00

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70891712	06/24/2026	109450	VSS EMULTECH	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	Acct: 21642500	$228.79
70891713	06/24/2026	113681	WORLD TELECOM INC	106	PUBLIC SAFETY	2027-53120	SHERIFF	TEHAMA CO SHERIFFS	$5,812.50
70891714	06/24/2026	129624	AEGIS TREATMENT CENTERS, LLC	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	PROFESSIONAL/SPECIAL SERV	$203,225.87
70891715	06/24/2026	103939	AT&T	102	ROAD FUND	3011-53120	ROAD DEPARTMENT	Acct: 9391065811	$632.51
70891717	06/24/2026	V000558	B & T CA LLC	115	BUILDING & SAFET	2065-53170	BUILDING & SAFET	TC Building Dept. Car Wash	$35.00
70891718	06/24/2026	107169	BAY ALARM	102	ROAD FUND	102-105580	N/A (FUND)	Acct: 482866	$138.93
70891719	06/24/2026	V001016	BEVERLY SANTOS	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	$83.00
70891721	06/24/2026	142466	CARREL'S OFFICE MACHINES	115	BUILDING & SAFET	2065-53170	BUILDING & SAFET	Acct# TC12	$31.74
70891724	06/24/2026	104716	DIVERSIFIED SERVICES/COPY CENT	115	BUILDING & SAFET	2065-53280	BUILDING & SAFET	Inspection Cards	$80.63
70891725	06/24/2026	104716	DIVERSIFIED SERVICES/COPY CENT	115	BUILDING & SAFET	2065-53280	BUILDING & SAFET	Re-entry cards	$59.13
70891726	06/24/2026	109890	LIZ VELLUTINI	108	SOCIAL SERVICES	5013-53290	SOCIAL SERVICES	CWDA-PARKING SACRAMENTO	$16.00
70891727	06/24/2026	122137	GEOFFREY WILL	106	PUBLIC SAFETY	2035-53140	DAY REPORTING CE	REPAIR SUPPLIES (ACE HARDWARE)	$42.51
70891728	06/24/2026	112395	HOME DEPOT CREDIT SERVICES	102	ROAD FUND	3011-53270	ROAD DEPARTMENT		$417.33
70891728	06/24/2026	112395	HOME DEPOT CREDIT SERVICES	102	ROAD FUND	3011-53800	ROAD DEPARTMENT		$1,240.77
70891734	06/24/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	115	BUILDING & SAFET	2065-53220	BUILDING & SAFET	Acct# 89517192	$71.07
70891736	06/24/2026	101232	PACIFIC GAS & ELECTRIC	102	ROAD FUND	3011-53300	ROAD DEPARTMENT	Acct: 6274872276-6	$51.82
70891737	06/24/2026	101241	PAINT MARTS	102	ROAD FUND	3011-53270	ROAD DEPARTMENT	Acct: R402610	$144.58

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70891738	06/24/2026	132917	PARKER HUNT	101	GENERAL FUND	1026-53220	TAX COLLECTOR	PRINTERS	$621.14
70891742	06/24/2026	V001119	SPOKANE REGIONAL HEALTH DISTRI	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	$35.00
70891743	06/24/2026	105387	ST ELIZABETH COMMUNITY HOSPITA	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	36010400764	$66.90
70891743	06/24/2026	105387	ST ELIZABETH COMMUNITY HOSPITA	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	36010459851	$66.90
70891743	06/24/2026	105387	ST ELIZABETH COMMUNITY HOSPITA	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	36010474769	$66.90
70891744	06/24/2026	109469	TERESA CURIEL TRUSTEE	108	SOCIAL SERVICES	5013-53220	SOCIAL SERVICES	OFFICE EXPENSE	$16.00
70891744	06/24/2026	109469	TERESA CURIEL TRUSTEE	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	$406.99
70891746	06/25/2026	134816	3A CUSTOMS INC	101	GENERAL FUND	2072-57605	CORONER	TEHAMA CO SHERIFFS	$995.22
70891747	06/25/2026	113197	A & P HELICOPTERS INC	106	PUBLIC SAFETY	2027-53230	SHERIFF	TEHAMA CO SHERIFFS	$15,810.00
70891748	06/25/2026	103938	A AND A TOWING	106	PUBLIC SAFETY	2027-53230	SHERIFF	TEHAMA CO SHERIFFS	$708.75
70891749	06/25/2026	V000533	AMERGIS HEALTHCARE STAFFING IN	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	PROFESSIONAL/SPECIAL SERV	$1,700.00
70891750	06/25/2026	122809	AMERICAN JANITORIAL & MAINTENA	112	HEALTH SERVICES	40121-53140	PUBLIC HEALTH	HOUSEHOLD EXPENSE	$5,252.88
70891750	06/25/2026	122809	AMERICAN JANITORIAL & MAINTENA	112	HEALTH SERVICES	40131-53140	MENTAL HEALTH	HOUSEHOLD EXPENSE	$8,758.32
70891750	06/25/2026	122809	AMERICAN JANITORIAL & MAINTENA	112	HEALTH SERVICES	40171-53140	DRUG & ALCOHOL	HOUSEHOLD EXPENSE	$1,602.42
70891750	06/25/2026	122809	AMERICAN JANITORIAL & MAINTENA	112	HEALTH SERVICES	40251-53140	CLINIC SERVICES	HOUSEHOLD EXPENSE	$4,501.38
70891751	06/25/2026	107419	AMERICAN RIVER COLLEGE	106	PUBLIC SAFETY	2036-53290	JUVENILE HALL	CORE - STUBBS & GOULART	$824.00

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70891752	06/25/2026	135787	AMN HEALTHCARE LOCUM TENENS IN	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	PROFESSIONAL/SPECIAL SERV	$43,616.00
70891753	06/25/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	OFFICE EXPENSE	$46.70
70891753	06/25/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	PROFESSIONAL/SPECIAL SERV	$301.42
70891753	06/25/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	OFFICE EXPENSE	$56.96
70891753	06/25/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	$525.56
70891753	06/25/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	OFFICE EXPENSE	$24.02
70891753	06/25/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	PROFESSIONAL/SPECIAL SERV	$170.01
70891753	06/25/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	OFFICE EXPENSE	$22.32
70891753	06/25/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	PROFESSIONAL/SPECIAL SERV	$105.51
70891754	06/25/2026	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032898	$22.02
70891754	06/25/2026	103939	AT&T	106	PUBLIC SAFETY	2035-53120	DAY REPORTING CE	BAN 9391055756 THRU 06/16/2026	$64.69
70891754	06/25/2026	103939	AT&T	106	PUBLIC SAFETY	2036-53120	JUVENILE HALL	BAN 9391001947 THRU 06/11/26	$32.16
70891754	06/25/2026	103939	AT&T	106	PUBLIC SAFETY	2036-53120	JUVENILE HALL	BAN 9391032886 THRU 06/11/26	$130.30
70891754	06/25/2026	103939	AT&T	106	PUBLIC SAFETY	2037-53120	PROBATION	BAN 000025383807 THRU 6/11/26	$226.18

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70891754	06/25/2026	103939	AT&T	106	PUBLIC SAFETY	2037-53120	PROBATION	BAN 9391032875 THRU 06/11/26	$384.10
70891754	06/25/2026	103939	AT&T	113	CHILD SUPPORT	5015-53120	CHILD SUPPORT SE	9391032837	$160.10
70891754	06/25/2026	103939	AT&T	113	CHILD SUPPORT	5015-53120	CHILD SUPPORT SE	9391032920	$32.14
70891754	06/25/2026	103939	AT&T	113	CHILD SUPPORT	5015-53120	CHILD SUPPORT SE	9391032924	$375.68
70891755	06/25/2026	113573	AT&T U-VERSE	106	PUBLIC SAFETY	2035-53120	DAY REPORTING CE	152445115 THRU 6/12/26	$117.79
70891756	06/25/2026	123077	AURORA BEHAVIORAL HEALTHCARE	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	SUPPORT & CARE OF PERSONS	$35,995.00
70891757	06/25/2026	V000558	B & T CA LLC	108	SOCIAL SERVICES	5013-53170	SOCIAL SERVICES	MAINTENANCE OF EQUIPMENT	$118.00
70891757	06/25/2026	V000558	B & T CA LLC	112	HEALTH SERVICES	40121-53170	PUBLIC HEALTH	MAINTENANCE OF EQUIPMENT	$46.50
70891757	06/25/2026	V000558	B & T CA LLC	112	HEALTH SERVICES	40131-53170	MENTAL HEALTH	MAINTENANCE OF EQUIPMENT	$256.40
70891757	06/25/2026	V000558	B & T CA LLC	112	HEALTH SERVICES	40171-53170	DRUG & ALCOHOL	MAINTENANCE OF EQUIPMENT	$61.50
70891757	06/25/2026	V000558	B & T CA LLC	112	HEALTH SERVICES	40251-53170	CLINIC SERVICES	MAINTENANCE OF EQUIPMENT	$18.60
70891757	06/25/2026	V000558	B & T CA LLC	113	CHILD SUPPORT	5015-53170	CHILD SUPPORT SE	MAINTENANCE OF EQUIPMENT	$40.00
70891757	06/25/2026	V000558	B & T CA LLC	116	MEALS ON WHEELS	5063-53170	MEALS ON WHEELS	MOW May 2026 car wash charges	$20.00
70891758	06/25/2026	V000930	BARNES WELDING SUPPLY	112	HEALTH SERVICES	40251-53190	CLINIC SERVICES	67883	$139.90
70891759	06/25/2026	132459	BAY PSYCHIATRIC ASSOCIATES	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	$2,075.00
70891760	06/25/2026	126211	BETH CHRISTINE JONES	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	$4,140.00

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70891761	06/25/2026	100205	BOB'S TIRE CENTER	101	GENERAL FUND	2061-53170	AGRICULTURE COMM	Tires for # 679	$845.06
70891761	06/25/2026	100205	BOB'S TIRE CENTER	112	HEALTH SERVICES	40121-53170	PUBLIC HEALTH	MAINTENANCE OF EQUIPMENT	$5.00
70891761	06/25/2026	100205	BOB'S TIRE CENTER	112	HEALTH SERVICES	40131-53170	MENTAL HEALTH	MAINTENANCE OF EQUIPMENT	$39.99
70891761	06/25/2026	100205	BOB'S TIRE CENTER	112	HEALTH SERVICES	40171-53170	DRUG & ALCOHOL	MAINTENANCE OF EQUIPMENT	$5.00
70891761	06/25/2026	100205	BOB'S TIRE CENTER	112	HEALTH SERVICES	40251-53170	CLINIC SERVICES	MAINTENANCE OF EQUIPMENT	$2.00
70891762	06/25/2026	120793	CA MENTAL HEALTH SERVICES AUTH	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	$253.21
70891763	06/25/2026	100282	CACTTC	101	GENERAL FUND	1026-53200	TAX COLLECTOR	6070	$350.00
70891764	06/25/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	1026-53170	TAX COLLECTOR	TC57	$25.94
70891764	06/25/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	1041-53170	PERSONNEL	Contract #: CN1761-01	$396.83
70891764	06/25/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	2077-53170	PLANNING DEPARTM	April Invoice 2026	$353.49
70891764	06/25/2026	142466	CARREL'S OFFICE MACHINES	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	TC30	$142.03
70891764	06/25/2026	142466	CARREL'S OFFICE MACHINES	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	TC61	$187.84
70891764	06/25/2026	142466	CARREL'S OFFICE MACHINES	112	HEALTH SERVICES	40121-53250	PUBLIC HEALTH	TC61	$306.93
70891764	06/25/2026	142466	CARREL'S OFFICE MACHINES	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	TC30	$157.56

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70891764	06/25/2026	142466	CARREL'S OFFICE MACHINES	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	TC30	$107.73
70891764	06/25/2026	142466	CARREL'S OFFICE MACHINES	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	TC30	$105.15
70891765	06/25/2026	109928	CDW GOVERNMENT INC	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	OFFICE EXPENSE	$1,225.78
70891765	06/25/2026	109928	CDW GOVERNMENT INC	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	PO 9750	$241.42
70891765	06/25/2026	109928	CDW GOVERNMENT INC	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	PO 9760	$194.30
70891765	06/25/2026	109928	CDW GOVERNMENT INC	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	OFFICE EXPENSE	$2,229.34
70891765	06/25/2026	109928	CDW GOVERNMENT INC	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	PO 9760	$236.99
70891765	06/25/2026	109928	CDW GOVERNMENT INC	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	OFFICE EXPENSE	$650.00
70891765	06/25/2026	109928	CDW GOVERNMENT INC	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	PO 9760	$99.99
70891765	06/25/2026	109928	CDW GOVERNMENT INC	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	OFFICE EXPENSE	$534.49
70891765	06/25/2026	109928	CDW GOVERNMENT INC	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	PO 9760	$92.87
70891766	06/25/2026	128463	CEP AMERICA-PHYCHIATRY PC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	$3,080.00
70891767	06/25/2026	102768	CHILDREN FIRST	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	$60.00
70891768	06/25/2026	V000287	CINTAS CORPORATION NO 2	102	ROAD FUND	3011-53110	ROAD DEPARTMENT	Acct: 25704606	$66.60
70891768	06/25/2026	V000287	CINTAS CORPORATION NO 2	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	Acct: 25704570	$72.64
70891768	06/25/2026	V000287	CINTAS CORPORATION NO 2	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	Acct: 25704606	$28.26
70891768	06/25/2026	V000287	CINTAS CORPORATION NO 2	102	ROAD FUND	3011-532801	ROAD DEPARTMENT	Acct: 25704570	$67.78

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70891769	06/25/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	2061-53300	AGRICULTURE COMM	007056-000 irrigation 5/2-6/2	$50.83
70891769	06/25/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	2061-53300	AGRICULTURE COMM	007057-000 Water/Sewer 5/2-6/2	$84.25
70891769	06/25/2026	100376	CITY OF RED BLUFF	106	PUBLIC SAFETY	2035-53300	DAY REPORTING CE	007005-000 THRU 06/2/2026	$30.25
70891769	06/25/2026	100376	CITY OF RED BLUFF	106	PUBLIC SAFETY	2036-53300	JUVENILE HALL	006291-000 THRU 06/02/26	$399.48
70891769	06/25/2026	100376	CITY OF RED BLUFF	108	SOCIAL SERVICES	5013-53300	SOCIAL SERVICES	005573 - 000	$182.74
70891770	06/25/2026	121013	COASTAL BUSINESS SYSTEMS INC	112	HEALTH SERVICES	40121-53250	PUBLIC HEALTH	RE2798	$465.90
70891770	06/25/2026	121013	COASTAL BUSINESS SYSTEMS INC	112	HEALTH SERVICES	40121-53250	PUBLIC HEALTH	RENT/LEASE OF EQUIPMENT	$465.90
70891770	06/25/2026	121013	COASTAL BUSINESS SYSTEMS INC	112	HEALTH SERVICES	40131-53250	MENTAL HEALTH	RE2798	$72.27
70891770	06/25/2026	121013	COASTAL BUSINESS SYSTEMS INC	112	HEALTH SERVICES	40131-53250	MENTAL HEALTH	RENT/LEASE OF EQUIPMENT	$216.81
70891770	06/25/2026	121013	COASTAL BUSINESS SYSTEMS INC	112	HEALTH SERVICES	40251-53250	CLINIC SERVICES	RE2798	$523.53
70891770	06/25/2026	121013	COASTAL BUSINESS SYSTEMS INC	112	HEALTH SERVICES	40251-53250	CLINIC SERVICES	RENT/LEASE OF EQUIPMENT	$523.53
70891771	06/25/2026	V000946	COLLETTI TECH LLC	106	PUBLIC SAFETY	2032-53280	JAIL	TEHAMA CO SHERIFFS	$150.00
70891772	06/25/2026	135638	COMPREHENSIVE PSYCHIATRIC SOLU	101	GENERAL FUND	4011-53230	ENVIRONMENTAL HE	PROFESSIONAL/SPECIAL SERV	$409.00
70891772	06/25/2026	135638	COMPREHENSIVE PSYCHIATRIC SOLU	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	$2,374.00
70891774	06/25/2026	114169	CORRECTIONAL COUNSELING INC	112	HEALTH SERVICES	40171-53290	DRUG & ALCOHOL	PO 9774	$1,256.90

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70891775	06/25/2026	T0028934	CRESTWOOD BEHAVIORAL HEALTH	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	SUPPORT & CARE OF PERSONS	$103,418.00
70891775	06/25/2026	T0028934	CRESTWOOD BEHAVIORAL HEALTH	112	HEALTH SERVICES	40131-55407	MENTAL HEALTH	INSTITUTE MENTAL DISEASE	$84,354.00
70891776	06/25/2026	133919	DATA STRATEGY CONSULTING LLC	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	PROFESSIONAL/SPECIAL SERV	$11,000.00
70891777	06/25/2026	111467	DAVIS GUEST HOME	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	SUPPORT & CARE OF PERSONS	$16,275.00
70891778	06/25/2026	114247	DEBBIE FOX-CHOW DVM	101	GENERAL FUND	2078-53230	DIV OF ANIMAL SE	Fox Shelter Svc May-Jun 2026	$2,000.00
70891779	06/25/2026	108674	DELL MARKETING LP	106	PUBLIC SAFETY	2027-53800	SHERIFF	15949600	$849.25
70891779	06/25/2026	108674	DELL MARKETING LP	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	26304144	$5,970.09
70891779	06/25/2026	108674	DELL MARKETING LP	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	26304144 PO9775	$1,014.81
70891779	06/25/2026	108674	DELL MARKETING LP	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	PO9761	$482.43
70891779	06/25/2026	108674	DELL MARKETING LP	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	PO9761	$877.41
70891779	06/25/2026	108674	DELL MARKETING LP	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	PO9761	$255.82
70891779	06/25/2026	108674	DELL MARKETING LP	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	PO9761	$210.36
70891779	06/25/2026	108674	DELL MARKETING LP	712	TEHAMA MAJOR CRI	71210-53800	TEHAMA MAJOR CRI	92352546	$944.50
70891780	06/25/2026	103583	DIAMOND DRUGS INC	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	CATJ - TRNTY CO YOUTH	$221.54
70891780	06/25/2026	103583	DIAMOND DRUGS INC	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	CATJ TC YOUTH	$268.26
70891781	06/25/2026	104716	DIVERSIFIED SERVICES/COPY CENT	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	SPECIAL DEPARTMENTAL EXP	$3,481.70
70891782	06/25/2026	126292	DOCS MEDICAL GROUP	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	$210.00
70891783	06/25/2026	102609	EMPIRE RECOVERY CENTER	112	HEALTH SERVICES	40171-55400	DRUG & ALCOHOL	SUPPORT & CARE OF PERSONS	$300.00
70891784	06/25/2026	127756	EMPOWER TEHAMA	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	$1,200.00

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70891785	06/25/2026	108526	EXPRESS PERSONNEL SERVICES INC	106	PUBLIC SAFETY	2027-53230	SHERIFF	33750345	$913.92
70891785	06/25/2026	108526	EXPRESS PERSONNEL SERVICES INC	106	PUBLIC SAFETY	2032-53230	JAIL	33750345	$2,414.40
70891786	06/25/2026	123262	EXPRESS SERVICES INC	108	SOCIAL SERVICES	5013-53230	SOCIAL SERVICES	PROFESSIONAL/SPECIAL SERV	$17,390.05
70891787	06/25/2026	134921	FERRELLGAS LP	102	ROAD FUND	3011-53300	ROAD DEPARTMENT	Acct: 236749263	$359.20
70891788	06/25/2026	V000233	GENUINE PARTS COMPANY INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 65420	$729.73
70891788	06/25/2026	V000233	GENUINE PARTS COMPANY INC	102	ROAD FUND	3011-53270	ROAD DEPARTMENT	Acct: 65420	$23.71
70891788	06/25/2026	V000233	GENUINE PARTS COMPANY INC	102	ROAD FUND	3011-532801	ROAD DEPARTMENT	Acct: 65420	$61.15
70891789	06/25/2026	V000237	GOLDEN RULE SMALL ENGINES	106	PUBLIC SAFETY	2031-53280	WORK FARM	103330	$643.49
70891790	06/25/2026	T0014259	GOVERNMENT FINANCE OFFICERS AS	101	GENERAL FUND	1021-53290	AUDITOR CONTROLL	300127699	$199.00
70891791	06/25/2026	142511	GRAINGER INC	112	HEALTH SERVICES	40121-53180	PUBLIC HEALTH	PO9709	$181.84
70891791	06/25/2026	142511	GRAINGER INC	112	HEALTH SERVICES	40131-53180	MENTAL HEALTH	PO9709	$181.84
70891791	06/25/2026	142511	GRAINGER INC	112	HEALTH SERVICES	40171-53180	DRUG & ALCOHOL	PO9709	$181.85
70891791	06/25/2026	142511	GRAINGER INC	112	HEALTH SERVICES	40251-53180	CLINIC SERVICES	PO9709	$181.85
70891792	06/25/2026	113113	GREEN WASTE OF TEHAMA	106	PUBLIC SAFETY	2027-53230	SHERIFF	10097	$150.72
70891792	06/25/2026	113113	GREEN WASTE OF TEHAMA	112	HEALTH SERVICES	40121-53140	PUBLIC HEALTH	4019-10094	$22.93
70891792	06/25/2026	113113	GREEN WASTE OF TEHAMA	112	HEALTH SERVICES	40131-53140	MENTAL HEALTH	4019-10094	$22.91
70891792	06/25/2026	113113	GREEN WASTE OF TEHAMA	112	HEALTH SERVICES	40171-53140	DRUG & ALCOHOL	4019-10094	$4.10
70891792	06/25/2026	113113	GREEN WASTE OF TEHAMA	112	HEALTH SERVICES	40251-53140	CLINIC SERVICES	4019-10094	$4.09

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70891793	06/25/2026	V001066	GREENWOOD LAW CORP	108	SOCIAL SERVICES	5013-53230	SOCIAL SERVICES	PROFESSIONAL/SPECIAL SERV	$7,500.00
70891794	06/25/2026	T0029170	HEALTH OFFICERS ASSOC OF CALIF	112	HEALTH SERVICES	112-105580	N/A (FUND)	PO9755	$9,000.00
70891795	06/25/2026	112696	HENRY SCHEIN/CALIGOR	112	HEALTH SERVICES	40121-53140	PUBLIC HEALTH	PO9733	$51.62
70891795	06/25/2026	112696	HENRY SCHEIN/CALIGOR	112	HEALTH SERVICES	40251-53190	CLINIC SERVICES	PO9742	$358.96
70891795	06/25/2026	112696	HENRY SCHEIN/CALIGOR	112	HEALTH SERVICES	40251-53190	CLINIC SERVICES	PO9748	$395.36
70891796	06/25/2026	106744	HINDERLITER, DE LLAMAS & ASSOC	101	GENERAL FUND	1021-53230	AUDITOR CONTROLL	Q4/25 Audit Services-Sales Tax	$272.03
70891797	06/25/2026	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2036-53100	JUVENILE HALL		$306.21
70891798	06/25/2026	102493	HUE & CRY SECURITY	112	HEALTH SERVICES	40131-53170	MENTAL HEALTH	MAINTENANCE OF EQUIPMENT	$42.00
70891799	06/25/2026	119758	IMO	112	HEALTH SERVICES	112-105580	N/A (FUND)	PREPAID EXPENSE	$607.67
70891800	06/25/2026	128487	JBI LTD	106	PUBLIC SAFETY	2037-53230	PROBATION	2Q FY 26 (OCT-DEC 2025)	$62.40
70891801	06/25/2026	105839	JERRY GROSS DBA	108	SOCIAL SERVICES	5013-53180	SOCIAL SERVICES	MTCE STRUCT-IMPRV-GROUNDS	$160.00
70891802	06/25/2026	101699	JOHN W CORNELISON DBA	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	TCPW	$159.19
70891802	06/25/2026	101699	JOHN W CORNELISON DBA	106	PUBLIC SAFETY	2032-53170	JAIL	TEHAMA CO SHERIFFS	$167.70
70891804	06/25/2026	123750	KINGS VIEW CORPORATION	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	$31,500.00
70891805	06/25/2026	V001107	LE DRONES LLC	106	PUBLIC SAFETY	2027-57600	SHERIFF	TEHAMA CO SHERIFFS	$26,300.00
70891807	06/25/2026	106086	LOCUM TENENS COM	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	$11,050.00
70891808	06/25/2026	100957	LOS MOLINOS HARDWARE	102	ROAD FUND	3011-53180	ROAD DEPARTMENT	Acct: TEHAMA	$35.39
70891809	06/25/2026	136379	MARK THOMAS & COMPANY INC	102	ROAD FUND	3015-53230	ROAD CAPITAL PRO	Acct: 24-00024	$5,253.19

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70891810	06/25/2026	129181	MCKESSON MEDICAL	112	HEALTH SERVICES	40121-53190	PUBLIC HEALTH	58779836	$571.05
70891810	06/25/2026	129181	MCKESSON MEDICAL	112	HEALTH SERVICES	40121-53190	PUBLIC HEALTH	58779836 PO9752	$52.53
70891810	06/25/2026	129181	MCKESSON MEDICAL	112	HEALTH SERVICES	40121-53190	PUBLIC HEALTH	58779836 PO9771	$1,056.78
70891810	06/25/2026	129181	MCKESSON MEDICAL	112	HEALTH SERVICES	40251-53190	CLINIC SERVICES	58779836 PO9710	$232.92
70891811	06/25/2026	123038	MENDES SUPPLY COMPANY	106	PUBLIC SAFETY	2032-53140	JAIL	0007377	$1,049.26
70891812	06/25/2026	123951	MERGERS MARKETING INC.	112	HEALTH SERVICES	40251-53190	CLINIC SERVICES	MEDICAL/DENTAL LAB SUPPLY	$1,389.60
70891813	06/25/2026	V001114	MICHAELE MARIE BROWN	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	$250.00
70891814	06/25/2026	116981	NORCAL PRESORT	101	GENERAL FUND	1026-53220	TAX COLLECTOR	#1026	$96.52
70891815	06/25/2026	106919	NORTHERN CAL CHILD DEVELOPMENT	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	$93,078.82
70891816	06/25/2026	104821	NORTHERN CALIFORNIA YOUTH	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	$14,638.11
70891817	06/25/2026	101180	NVCSS	106	PUBLIC SAFETY	2036-53230	JUVENILE HALL	MAR-JUN 2026	$26,050.93
70891817	06/25/2026	101180	NVCSS	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	$16,152.14
70891818	06/25/2026	110884	O'REILLY AUTOMOTIVE INC	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	1047279	$282.87
70891819	06/25/2026	130684	O'REILLY AUTOMOTIVE INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 2563014	$11.35
70891820	06/25/2026	113380	OFFICE DEPOT	101	GENERAL FUND	2077-53220	PLANNING DEPARTM	Binder Clips, Pens, Folders	$643.61
70891821	06/25/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	106	PUBLIC SAFETY	20321-53220	JAIL - HEALTH SE	89517192	$151.06
70891821	06/25/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	112	HEALTH SERVICES	40121-53140	PUBLIC HEALTH	89517192	$75.06

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70891821	06/25/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	89517192	$395.00
70891821	06/25/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	112	HEALTH SERVICES	40131-53140	MENTAL HEALTH	89517192	$50.34
70891821	06/25/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	89517192	$1,190.66
70891821	06/25/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	112	HEALTH SERVICES	40171-53140	DRUG & ALCOHOL	89517192	$21.24
70891821	06/25/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	89517192	$192.27
70891821	06/25/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	112	HEALTH SERVICES	40251-53140	CLINIC SERVICES	89517192	$19.73
70891821	06/25/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	89517192	$162.01
70891821	06/25/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	712	TEHAMA MAJOR CRI	71210-53220	TEHAMA MAJOR CRI	89517192	$101.34
70891822	06/25/2026	130642	OPTIMIZE WORLDWIDE INC	102	ROAD FUND	3011-53230	ROAD DEPARTMENT	TCPW	$4,221.50
70891823	06/25/2026	101231	PACIFIC GAS & ELECTRIC	106	PUBLIC SAFETY	2035-53300	DAY REPORTING CE	1297568514-5 SMT 6/14/2026	$299.94
70891824	06/25/2026	124601	PETERSON POWER SYSTEMS	106	PUBLIC SAFETY	2027-53170	SHERIFF	6399500	$325.00
70891825	06/25/2026	101276	PETERSON TRACTOR	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 6400200	$730.55
70891826	06/25/2026	102904	PITNEY BOWES	108	SOCIAL SERVICES	5013-53170	SOCIAL SERVICES	0015692373	$409.44
70891827	06/25/2026	114012	PRE-SORT CENTER	101	GENERAL FUND	1026-53220	TAX COLLECTOR	Tehama County Tax Collector	$6,142.55
70891828	06/25/2026	131712	PREMIER INDEPENDENCE INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	$14,280.00

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70891829	06/25/2026	105400	RENTAL GUYS INC	102	ROAD FUND	3011-53250	ROAD DEPARTMENT	Acct: 27715	$7,668.35
70891830	06/25/2026	120429	RIVERVIEW INTERNATIONAL TRUCKS	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 7206	$11,929.56
70891831	06/25/2026	T0023781	SHASTA COUNTY OFFICE OF EDUCAT	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	$8,723.45
70891831	06/25/2026	T0023781	SHASTA COUNTY OFFICE OF EDUCAT	108	SOCIAL SERVICES	5022-55402	PUBLIC ASSISTANC	FOSTER CARE	$8,896.53
70891832	06/25/2026	105440	SHASTA ORTHOPAEDICS & SPORTS M	106	PUBLIC SAFETY	20321-532395	JAIL - HEALTH SE	62502933	$628.00
70891832	06/25/2026	105440	SHASTA ORTHOPAEDICS & SPORTS M	106	PUBLIC SAFETY	20321-532395	JAIL - HEALTH SE	62516794	$283.00
70891833	06/25/2026	126499	SNOW MOUNTAIN NATURAL SPRING W	102	ROAD FUND	3011-53220	ROAD DEPARTMENT	Acct: 000278	$648.96
70891834	06/25/2026	108352	ST HELENA HOSPITAL	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	$2,288.00
70891835	06/25/2026	125161	T AND S DVBE INC	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	TCPW	$413.99
70891836	06/25/2026	105424	TEHAMA COUNTY DEPT OF EDUCATIO	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	PROFESSIONAL/SPECIAL SERV	$55,960.57
70891836	06/25/2026	105424	TEHAMA COUNTY DEPT OF EDUCATIO	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	SPECIAL DEPARTMENTAL EXP	$3,000.00
70891836	06/25/2026	105424	TEHAMA COUNTY DEPT OF EDUCATIO	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	$53,513.31
70891837	06/25/2026	120624	TEHAMA PHARMACY & TRADING COMP	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	999000437 March Juvenile Hall	$802.95
70891838	06/25/2026	115214	PAPE' TRUCKS INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 1105191	$194.18
70891839	06/25/2026	T0041832	THERACOM	112	HEALTH SERVICES	40251-53190	CLINIC SERVICES	PO 9746	$13,865.77

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70891840	06/25/2026	123086	TRI-COUNTY JUVENILE HALL	101	GENERAL FUND	5050-55400	JUVENILE COURT W	MAY 2026 (Youth-B.M.)	$4,500.00
70891841	06/25/2026	123088	TRITES BACKFLOW SERVICES INC	106	PUBLIC SAFETY	2032-53180	JAIL	TEHAMA COUNTY	$399.99
70891841	06/25/2026	123088	TRITES BACKFLOW SERVICES INC	108	SOCIAL SERVICES	5013-53180	SOCIAL SERVICES	MTCE STRUCT-IMPRV-GROUNDS	$150.00
70891842	06/25/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	3370715	$1,781.04
70891842	06/25/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53140	JAIL	3370715	$181.21
70891843	06/25/2026	117079	VERIZON WIRELESS	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	770720905-00035	$1,232.11
70891843	06/25/2026	117079	VERIZON WIRELESS	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	770720905-00035	$1,746.12
70891843	06/25/2026	117079	VERIZON WIRELESS	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	770720905-00035	$762.23
70891843	06/25/2026	117079	VERIZON WIRELESS	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	770720905-00035	$412.87
70891844	06/25/2026	107171	VESPER MASONIC TEMPLE ASSOC	112	HEALTH SERVICES	112-105580	N/A (FUND)	FY 26-27	$5,641.02
70891845	06/25/2026	136143	VESTIS SERVICES LLC	106	PUBLIC SAFETY	2028-53230	AUTO SHOP	176371000	$455.61
70891846	06/25/2026	109450	VSS EMULTECH	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	Acct: 21642500	$723.17
70891847	06/25/2026	V000256	WEST COAST PAPER CO INC	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	1895	$344.12
70891848	06/25/2026	134242	AMAZON CAPITAL SERVICES INC	101	GENERAL FUND	1025-53210	PURCHASING	ALHQQGV0XAUWO	$31,046.40
70891851	06/25/2026	107169	BAY ALARM	102	ROAD FUND	102-105580	N/A (FUND)	Acct: 482866	$490.80
70891854	06/25/2026	103029	FASTRAK VIOLATION PROCESSING D	112	HEALTH SERVICES	40131-53290	MENTAL HEALTH	EMPLOYEE TRAVEL/TRAINING	$8.50
70891856	06/25/2026	112395	HOME DEPOT CREDIT SERVICES	102	ROAD FUND	3011-53140	ROAD DEPARTMENT		$22.52

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70891856	06/25/2026	112395	HOME DEPOT CREDIT SERVICES	605	TC SANI DIST #1	60510-53140	TC SANITATION DI		$18.78
70891856	06/25/2026	112395	HOME DEPOT CREDIT SERVICES	605	TC SANI DIST #1	60510-53170	TC SANITATION DI		$114.17
70891857	06/25/2026	102493	HUE & CRY SECURITY	106	PUBLIC SAFETY	2035-53170	DAY REPORTING CE	30738	$106.95
70891858	06/25/2026	102493	HUE & CRY SECURITY	106	PUBLIC SAFETY	2036-53230	JUVENILE HALL	32945	$75.00
70891859	06/25/2026	102493	HUE & CRY SECURITY	106	PUBLIC SAFETY	2036-53230	JUVENILE HALL	32945	$325.00
70891860	06/25/2026	102493	HUE & CRY SECURITY	106	PUBLIC SAFETY	2036-53230	JUVENILE HALL	32945	$50.00
70891861	06/25/2026	102493	HUE & CRY SECURITY	106	PUBLIC SAFETY	2035-53170	DAY REPORTING CE	28017	$40.00
70891862	06/25/2026	102493	HUE & CRY SECURITY	106	PUBLIC SAFETY	2037-53170	PROBATION	32946	$80.00
70891865	06/25/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	106	PUBLIC SAFETY	2027-53800	SHERIFF	89517192	$4,380.90
70891866	06/25/2026	101232	PACIFIC GAS & ELECTRIC	102	ROAD FUND	3011-53300	ROAD DEPARTMENT	Acct: 5408033337-7	$2,602.94
70891870	06/25/2026	129544	SHIELD REGIONAL TRAINING CONSO	106	PUBLIC SAFETY	2036-53200	JUVENILE HALL	2026-2027 membership	$1,397.10
70891871	06/25/2026	112460	TRAINING INNOVATIONS INC	106	PUBLIC SAFETY	2037-53170	PROBATION	7/01/26-06/30/2027	$875.00
70891872	06/25/2026	136143	VESTIS SERVICES LLC	102	ROAD FUND	3011-53110	ROAD DEPARTMENT	Acct: 18275347	$3,938.56
70891873	06/26/2026	136709	ADVOCATES FOR HUMAN POTENTIAL	112	HEALTH SERVICES	40131-53280	MENTAL HEALTH	789Y7MDU-001	$368.19
70891874	06/26/2026	101233	AT&T	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	235 841 3029 809 0	$31.76
70891875	06/26/2026	103939	AT&T	101	GENERAL FUND	1023-53120	ASSESSOR	9391032897	$32.14
70891875	06/26/2026	103939	AT&T	101	GENERAL FUND	2075-53120	OFFICE OF EMERG	9391066749	$250.35
70891875	06/26/2026	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032835	$156.45
70891875	06/26/2026	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032838	$129.75

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70891875	06/26/2026	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032926	$93.30
70891875	06/26/2026	103939	AT&T	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	9391032853	$42.69
70891875	06/26/2026	103939	AT&T	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	9391032856	$1.38
70891875	06/26/2026	103939	AT&T	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	9391032939	$83.71
70891875	06/26/2026	103939	AT&T	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	939102829	$156.45
70891875	06/26/2026	103939	AT&T	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	9391032851	$156.02
70891875	06/26/2026	103939	AT&T	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	9391032856	$1.68
70891875	06/26/2026	103939	AT&T	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	9391032901	$36.21
70891875	06/26/2026	103939	AT&T	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	9391032932	$32.14
70891875	06/26/2026	103939	AT&T	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	9391032939	$115.37
70891875	06/26/2026	103939	AT&T	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	9391032856	$0.70
70891875	06/26/2026	103939	AT&T	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	9391032901	$73.43
70891875	06/26/2026	103939	AT&T	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	9391032939	$21.33
70891875	06/26/2026	103939	AT&T	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	9391032856	$0.66
70891875	06/26/2026	103939	AT&T	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	9391032939	$117.85
70891876	06/26/2026	117161	AT&T MOBILITY/CINGULAR WIRELES	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	287349133778	$45.38
70891877	06/26/2026	113573	AT&T U-VERSE	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	331443205	$91.45
70891877	06/26/2026	113573	AT&T U-VERSE	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	331443205	$32.95
70891877	06/26/2026	113573	AT&T U-VERSE	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	331443205	$32.95
70891878	06/26/2026	127641	BHC FREMONT HOSPITAL, INC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	SUPPORT & CARE OF PERSONS	$30,478.00
70891879	06/26/2026	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2032-53130	JAIL	64-000010291-04	$216.00

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Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
70891880	06/26/2026	T0025242	BUTTE CO DEPT OF BEHAVIORAL HE	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	$11,177.00
70891880	06/26/2026	T0025242	BUTTE CO DEPT OF BEHAVIORAL HE	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	SUPPORT & CARE OF PERSONS	$2,157.20
70891881	06/26/2026	142466	CARREL'S OFFICE MACHINES	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	TC114	$41.56
70891881	06/26/2026	142466	CARREL'S OFFICE MACHINES	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	TC30	$4.92
70891881	06/26/2026	142466	CARREL'S OFFICE MACHINES	112	HEALTH SERVICES	40121-53250	PUBLIC HEALTH	TC114	$89.10
70891881	06/26/2026	142466	CARREL'S OFFICE MACHINES	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	TC114	$14.97
70891881	06/26/2026	142466	CARREL'S OFFICE MACHINES	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	TC30	$6.00
70891881	06/26/2026	142466	CARREL'S OFFICE MACHINES	112	HEALTH SERVICES	40131-53250	MENTAL HEALTH	TC114	$32.10
70891881	06/26/2026	142466	CARREL'S OFFICE MACHINES	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	TC114	$14.98
70891881	06/26/2026	142466	CARREL'S OFFICE MACHINES	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	TC30	$2.54
70891881	06/26/2026	142466	CARREL'S OFFICE MACHINES	112	HEALTH SERVICES	40171-53250	DRUG & ALCOHOL	TC114	$32.10
70891881	06/26/2026	142466	CARREL'S OFFICE MACHINES	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	TC30	$2.35
70891882	06/26/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	176975001	$34.24

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70891882	06/26/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	176975101	$145.86
70891882	06/26/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	176975001	$41.76
70891882	06/26/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	176975101	$177.90
70891882	06/26/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	176975001	$17.62
70891882	06/26/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	176975101	$75.06
70891882	06/26/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	176975001	$16.37
70891882	06/26/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	176975101	$69.72
70891883	06/26/2026	134846	CPOC	106	PUBLIC SAFETY	106-105580	N/A (FUND)	FY 26/27	$3,745.48
70891884	06/26/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40121-53300	PUBLIC HEALTH	005551-000	$16.74
70891884	06/26/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40121-53300	PUBLIC HEALTH	005856-000	$226.16
70891884	06/26/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40121-53300	PUBLIC HEALTH	006331-000	$396.99
70891884	06/26/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40121-53300	PUBLIC HEALTH	006408-000	$39.27
70891884	06/26/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	005551-000	$20.41
70891884	06/26/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	005815-000	$52.44
70891884	06/26/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	005856-000	$383.04
70891884	06/26/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	006331-000	$672.32
70891884	06/26/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	006408-000	$66.49
70891884	06/26/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40171-53300	DRUG & ALCOHOL	005551-000	$8.61

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70891884	06/26/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40171-53300	DRUG & ALCOHOL	005856-000	$150.83
70891884	06/26/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40171-53300	DRUG & ALCOHOL	006331-000	$264.75
70891884	06/26/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40171-53300	DRUG & ALCOHOL	006408-000	$26.18
70891884	06/26/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40251-53300	CLINIC SERVICES	005551-000	$8.00
70891884	06/26/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40251-53300	CLINIC SERVICES	005856-000	$248.76
70891884	06/26/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40251-53300	CLINIC SERVICES	006331-000	$436.63
70891884	06/26/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40251-53300	CLINIC SERVICES	006408-000	$43.18
70891885	06/26/2026	102493	HUE & CRY SECURITY	101	GENERAL FUND	1074-53180	FACILITIES MAINT	Courthouse alarm service call	$994.90
70891885	06/26/2026	102493	HUE & CRY SECURITY	101	GENERAL FUND	1076-53170	PROPERTY PLANNIN	Public Guardian building	$43.00
70891886	06/26/2026	136121	HUNT & SONS LLC	105	FIRE FUND	2042-53291	FIRE SCH C VOL	6014	$5,034.15
70891886	06/26/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2035-53291	DAY REPORTING CE	6031	$2,219.65
70891886	06/26/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2037-53291	PROBATION	6031	$4,236.46
70891887	06/26/2026	109137	INTERSTATE BATTERY SYSTEM	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	3810	$577.74
70891888	06/26/2026	101699	JOHN W CORNELISON DBA	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	53831	$10.68
70891888	06/26/2026	101699	JOHN W CORNELISON DBA	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	53831	$13.03
70891888	06/26/2026	101699	JOHN W CORNELISON DBA	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	53831	$5.49
70891888	06/26/2026	101699	JOHN W CORNELISON DBA	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	53831	$5.11
70891889	06/26/2026	102091	KELLER SUPPLY COMPANY	106	PUBLIC SAFETY	2032-53170	JAIL	651106	$170.06
70891890	06/26/2026	106774	KIMBALL-MIDWEST	105	FIRE FUND	2042-53170	FIRE SCH C VOL	056363	$513.61
70891891	06/26/2026	127078	M SUSAN HAUN	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	063026	$8,500.00
70891892	06/26/2026	116981	NORCAL PRESORT	101	GENERAL FUND	1023-53220	ASSESSOR	Assessor	$181.50
70891893	06/26/2026	V000457	NULODGIC	112	HEALTH SERVICES	112-105580	N/A (FUND)	TC52726 FY 26/27	$1,199.88

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70891894	06/26/2026	110884	O'REILLY AUTOMOTIVE INC	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	1047279	$96.92
70891895	06/26/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7032-53300	LOS MOLINOS VETE	9263246164-3	$250.85
70891895	06/26/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7032-53300	LOS MOLINOS VETE	9304912828-8	$47.68
70891895	06/26/2026	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	03488332864-1	$206.37
70891895	06/26/2026	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	3395590579-0	$93.20
70891895	06/26/2026	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	6174749535-8	$282.23
70891895	06/26/2026	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	747764270-0	$43.33
70891895	06/26/2026	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	9304912828-8	$47.68
70891895	06/26/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40121-53300	PUBLIC HEALTH	0715316951-6	$7.31
70891895	06/26/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40121-53300	PUBLIC HEALTH	4423493458-4	$922.62
70891895	06/26/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40121-53300	PUBLIC HEALTH	9090130622-6	$4.94
70891895	06/26/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	0715316951-6	$1.61
70891895	06/26/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	3934613944-5	$14.65
70891895	06/26/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	4423493458-4	$1,125.34
70891895	06/26/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	7171318975-2	$164.06
70891895	06/26/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	9090130622-6	$6.02
70891895	06/26/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40171-53300	DRUG & ALCOHOL	4423493458-4	$474.78
70891895	06/26/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40171-53300	DRUG & ALCOHOL	9090130622-6	$2.54
70891895	06/26/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40251-53300	CLINIC SERVICES	4423493458-4	$441.01
70891895	06/26/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40251-53300	CLINIC SERVICES	9090130622-6	$2.36
70891896	06/26/2026	131146	PRECISION PSYCHIATRIC SERVICES	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	95548254A	$1,853.05

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70891896	06/26/2026	131146	PRECISION PSYCHIATRIC SERVICES	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	987785412E	$6,188.50
70891896	06/26/2026	131146	PRECISION PSYCHIATRIC SERVICES	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	99619740D	$2,248.15
70891897	06/26/2026	131712	PREMIER INDEPENDENCE INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	INV-0000248	$11,395.00
70891898	06/26/2026	135395	PREVENT CHILD ABUSE AMERICA	112	HEALTH SERVICES	40121-53200	PUBLIC HEALTH	300004379	$2,125.00
70891899	06/26/2026	117529	PRO PACIFIC	106	PUBLIC SAFETY	2032-53130	JAIL	61960	$1,060.45
70891900	06/26/2026	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	818652	$618.48
70891901	06/26/2026	114781	REDDING FASTENERS, INC.	101	GENERAL FUND	1074-53270	FACILITIES MAINT	20v max inflator base	$363.35
70891902	06/26/2026	126210	RESTPADD HEALTH CORP	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	52603	$159,624.00
70891903	06/26/2026	119576	RESTPADD	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	RDG 52603	$55,620.00
70891904	06/26/2026	134904	S&R ENTERPRISES INC	113	CHILD SUPPORT	5015-53280	CHILD SUPPORT SE	15706991	$60.00
70891904	06/26/2026	134904	S&R ENTERPRISES INC	113	CHILD SUPPORT	5015-53280	CHILD SUPPORT SE	15707082	$70.00
70891904	06/26/2026	134904	S&R ENTERPRISES INC	113	CHILD SUPPORT	5015-53280	CHILD SUPPORT SE	15809273	$70.00
70891904	06/26/2026	134904	S&R ENTERPRISES INC	113	CHILD SUPPORT	5015-53280	CHILD SUPPORT SE	15809544	$70.00
70891904	06/26/2026	134904	S&R ENTERPRISES INC	113	CHILD SUPPORT	5015-53280	CHILD SUPPORT SE	15875202	$70.00
70891904	06/26/2026	134904	S&R ENTERPRISES INC	113	CHILD SUPPORT	5015-53280	CHILD SUPPORT SE	15963161	$65.00
70891904	06/26/2026	134904	S&R ENTERPRISES INC	113	CHILD SUPPORT	5015-53280	CHILD SUPPORT SE	16075826	$70.00
70891904	06/26/2026	134904	S&R ENTERPRISES INC	113	CHILD SUPPORT	5015-53280	CHILD SUPPORT SE	16075941	$70.00
70891904	06/26/2026	134904	S&R ENTERPRISES INC	113	CHILD SUPPORT	5015-53280	CHILD SUPPORT SE	16178643	$105.00

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70891905	06/26/2026	134907	SHASTA-TEHAMA-TRINITY JOINT	106	PUBLIC SAFETY	2036-53230	JUVENILE HALL	02/01/26-02/28/2026	$370.47
70891905	06/26/2026	134907	SHASTA-TEHAMA-TRINITY JOINT	106	PUBLIC SAFETY	2036-53230	JUVENILE HALL	Period 04/01/26-05/31/2026	$1,490.26
70891906	06/26/2026	126593	SKYWAY HOUSE	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	6752	$3,107.64
70891906	06/26/2026	126593	SKYWAY HOUSE	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	6753	$4,089.00
70891906	06/26/2026	126593	SKYWAY HOUSE	112	HEALTH SERVICES	40171-55400	DRUG & ALCOHOL	6751	$1,635.60
70891906	06/26/2026	126593	SKYWAY HOUSE	112	HEALTH SERVICES	40171-55400	DRUG & ALCOHOL	6754	$981.36
70891907	06/26/2026	V000602	STONEWALL ALLIANCE CHICO	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	050826	$72.85
70891907	06/26/2026	V000602	STONEWALL ALLIANCE CHICO	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	050826	$140.35
70891907	06/26/2026	V000602	STONEWALL ALLIANCE CHICO	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	050826	$25.53
70891907	06/26/2026	V000602	STONEWALL ALLIANCE CHICO	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	050826	$91.27
70891908	06/26/2026	107566	SYSCO	106	PUBLIC SAFETY	2032-53130	JAIL	619919	$4,395.07
70891908	06/26/2026	107566	SYSCO	106	PUBLIC SAFETY	2032-53140	JAIL	619919	$103.62
70891909	06/26/2026	V000248	T-MOBILE USA INC	101	GENERAL FUND	1023-53120	ASSESSOR	215285557	$137.58
70891910	06/26/2026	105424	TEHAMA COUNTY DEPT OF EDUCATIO	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	000111	$74,802.16
70891910	06/26/2026	105424	TEHAMA COUNTY DEPT OF EDUCATIO	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	000111	$88,073.00
70891911	06/26/2026	106940	TIME IPS INC	112	HEALTH SERVICES	112-105580	N/A (FUND)	69500 FY 26/27	$2,649.00
70891912	06/26/2026	135733	VESTIGE GPS	112	HEALTH SERVICES	40131-53250	MENTAL HEALTH	CINV-219711	$862.25

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70891913	06/26/2026	101821	WALKER PRINTING	106	PUBLIC SAFETY	2029-53220	SHERIFF ANIMAL R	TEHAMA CO SHERIFFS	$107.25
70891914	06/26/2026	115894	WESTERN BUSINESS PRODUCTS	113	CHILD SUPPORT	5015-53170	CHILD SUPPORT SE	AR104665	$93.38
70891915	06/26/2026	123478	WILGUS FIRE CONTROL INC	112	HEALTH SERVICES	40121-53180	PUBLIC HEALTH	160598	$23.35
70891915	06/26/2026	123478	WILGUS FIRE CONTROL INC	112	HEALTH SERVICES	40121-53180	PUBLIC HEALTH	160601	$21.01
70891915	06/26/2026	123478	WILGUS FIRE CONTROL INC	112	HEALTH SERVICES	40121-53180	PUBLIC HEALTH	160602	$30.00
70891915	06/26/2026	123478	WILGUS FIRE CONTROL INC	112	HEALTH SERVICES	40121-53180	PUBLIC HEALTH	160603	$29.88
70891915	06/26/2026	123478	WILGUS FIRE CONTROL INC	112	HEALTH SERVICES	40121-53180	PUBLIC HEALTH	160606	$148.50
70891915	06/26/2026	123478	WILGUS FIRE CONTROL INC	112	HEALTH SERVICES	40121-53180	PUBLIC HEALTH	160608	$119.50
70891915	06/26/2026	123478	WILGUS FIRE CONTROL INC	112	HEALTH SERVICES	40131-53180	MENTAL HEALTH	160598	$28.48
70891915	06/26/2026	123478	WILGUS FIRE CONTROL INC	112	HEALTH SERVICES	40131-53180	MENTAL HEALTH	160599	$74.50
70891915	06/26/2026	123478	WILGUS FIRE CONTROL INC	112	HEALTH SERVICES	40131-53180	MENTAL HEALTH	160601	$4.20
70891915	06/26/2026	123478	WILGUS FIRE CONTROL INC	112	HEALTH SERVICES	40131-53180	MENTAL HEALTH	160603	$29.88
70891915	06/26/2026	123478	WILGUS FIRE CONTROL INC	112	HEALTH SERVICES	40131-53180	MENTAL HEALTH	160604	$60.00
70891915	06/26/2026	123478	WILGUS FIRE CONTROL INC	112	HEALTH SERVICES	40131-53180	MENTAL HEALTH	160605	$75.00

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70891915	06/26/2026	123478	WILGUS FIRE CONTROL INC	112	HEALTH SERVICES	40131-53180	MENTAL HEALTH	160615	$492.00
70891915	06/26/2026	123478	WILGUS FIRE CONTROL INC	112	HEALTH SERVICES	40171-53180	DRUG & ALCOHOL	160598	$12.01
70891915	06/26/2026	123478	WILGUS FIRE CONTROL INC	112	HEALTH SERVICES	40171-53180	DRUG & ALCOHOL	160601	$105.08
70891915	06/26/2026	123478	WILGUS FIRE CONTROL INC	112	HEALTH SERVICES	40171-53180	DRUG & ALCOHOL	160603	$29.86
70891915	06/26/2026	123478	WILGUS FIRE CONTROL INC	112	HEALTH SERVICES	40251-53180	CLINIC SERVICES	160598	$11.16
70891915	06/26/2026	123478	WILGUS FIRE CONTROL INC	112	HEALTH SERVICES	40251-53180	CLINIC SERVICES	160601	$4.21
70891915	06/26/2026	123478	WILGUS FIRE CONTROL INC	112	HEALTH SERVICES	40251-53180	CLINIC SERVICES	160603	$29.88
70891915	06/26/2026	123478	WILGUS FIRE CONTROL INC	112	HEALTH SERVICES	40251-53180	CLINIC SERVICES	160609	$180.00
70891916	06/26/2026	105571	WILLOW GLEN CARE CENTER	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	53878	$850.00
70891919	06/26/2026	126109	AMY CONDIE	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	RN LICENSE RENEWAL	$190.00
70891920	06/26/2026	103749	CABERNET APTS	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	$1,304.00
70891923	06/26/2026	T0026074	CITY OF RED BLUFF	117	TRANSPORTATION O	3037-53300	TRAX	UTILITIES	$120.62
70891927	06/26/2026	103254	DEPT OF CONSERVATION	102	ROAD FUND	3011-53230	ROAD DEPARTMENT	Mining Report 2025 Fee	$1,556.00
70891930	06/26/2026	V000858	GOLDEN CIRCLE INVESTMENTS INC	108	SOCIAL SERVICES	108-105584	N/A (FUND)	PREPAID GIFT CARDS	$1,950.00
70891936	06/26/2026	110421	MIGUEL GARNICA JR	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	CPS CLIENT VISIT	$17.00

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70891939	06/26/2026	V000945	ORIJIN PBC	106	PUBLIC SAFETY	2036-53230	JUVENILE HALL	Tehama County Probation	$21,706.00
70891946	06/26/2026	V001131	TISHA NELSON	106	PUBLIC SAFETY	2013-53220	DISTRICT ATTORNE	OFFICE EXPENSE	$22.51
70891949	06/29/2026	103718	ALLSTAR FIRE EQUIPMENT INC	105	FIRE FUND	2042-53110	FIRE SCH C VOL	PO21943	$44,311.41
70891950	06/29/2026	128815	AQUA TERRA AERIS LAW GROUP	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	Aqua Terra Inv. Tehama DA-047	$6,259.00
70891951	06/29/2026	103939	AT&T	101	GENERAL FUND	6021-53120	LIBRARY	9391032845	$61.83
70891951	06/29/2026	103939	AT&T	105	FIRE FUND	2042-53120	FIRE SCH C VOL	9391069556	$119.11
70891952	06/29/2026	V000558	B & T CA LLC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	MAINTENANCE OF EQUIPMENT	$40.00
70891953	06/29/2026	102500	BHARAT JESRANI	106	PUBLIC SAFETY	106-105580	N/A (FUND)	JULY AUGUST AND SPETEMBER 2026	$40,000.00
70891954	06/29/2026	102588	BOB GRIFFITH	105	FIRE FUND	2042-53210	FIRE SCH C VOL	INCENTIVE PAY	$100.00
70891955	06/29/2026	V000517	CARSON MCALLISTER	105	FIRE FUND	2042-53210	FIRE SCH C VOL	JEFFORD INCIDENT	$247.34
70891956	06/29/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	6021-53300	LIBRARY	007457-000	$99.20
70891956	06/29/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	6021-53300	LIBRARY	07440-000	$93.51
70891957	06/29/2026	102616	CLIFF ROWEN	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MACH ROUND INCIDENT	$112.43
70891957	06/29/2026	102616	CLIFF ROWEN	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MACHO ROUND INCIDENT	$337.28
70891958	06/29/2026	102651	CODY LESTER	105	FIRE FUND	2042-53210	FIRE SCH C VOL	JEFFORD INCIDENT	$247.34
70891959	06/29/2026	100441	CORNING HEALTHCARE DISTRICT	108	SOCIAL SERVICES	108-105580	N/A (FUND)	RENT JULY 2026	$6,853.99
70891959	06/29/2026	100441	CORNING HEALTHCARE DISTRICT	112	HEALTH SERVICES	112-105580	N/A (FUND)	RENT JULY 2026	$5,047.36
70891960	06/29/2026	108456	CROWN MOTORS	105	FIRE FUND	2042-53170	FIRE SCH C VOL	MAINTENANCE OF EQUIPMENT	$600.29

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70891961	06/29/2026	115376	EL DORADO COUNTY DCSS	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	TEHAMA DCSS	$6,250.00
70891962	06/29/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	6021-53291	LIBRARY	6022	$159.46
70891963	06/29/2026	V001126	JAMES HILD	105	FIRE FUND	2042-53170	FIRE SCH C VOL	MAINTENANCE OF EQUIPMENT	$300.00
70891964	06/29/2026	102590	JAMES WHITE	105	FIRE FUND	2042-53210	FIRE SCH C VOL	JEFFORD INCIDENT	$292.31
70891965	06/29/2026	128891	JD POWER	101	GENERAL FUND	101-105580	N/A (FUND)	RENEWAL	$298.50
70891966	06/29/2026	102604	JOHN SOUTHWORTH	105	FIRE FUND	2042-53210	FIRE SCH C VOL	INCENTIVE PAY	$100.00
70891967	06/29/2026	V000021	KALMIKOV ENTERPRISES INC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	1465 PO 21944	$60,413.58
70891968	06/29/2026	132992	LOOKING GLASS MEDIA LLC	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	45826.70	$488.00
70891969	06/29/2026	103809	LOS MOLINOS COMMUNITY SERVICES	101	GENERAL FUND	6021-53300	LIBRARY	LIB500	$32.18
70891970	06/29/2026	102601	MARION ROCKSVOLD	105	FIRE FUND	2042-53210	FIRE SCH C VOL	INCENTIVE PAY	$100.00
70891971	06/29/2026	108046	MARY MORELAND	105	FIRE FUND	2042-53210	FIRE SCH C VOL	RANCHERO, MACHO INCIDENT	$213.61
70891972	06/29/2026	128300	MICHELLE HICKOK	113	CHILD SUPPORT	5015-53220	CHILD SUPPORT SE	OFFICE EXPENSE	$66.54
70891973	06/29/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	6021-53300	LIBRARY	5187236272-1	$91.77
70891973	06/29/2026	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	9221579500-3	$1,055.31
70891974	06/29/2026	102612	ROBERT CORDS	105	FIRE FUND	2042-53210	FIRE SCH C VOL	INCENTIVE PAY	$100.00
70891975	06/29/2026	122931	ROSS J PALUBESKI	105	FIRE FUND	2042-53210	FIRE SCH C VOL	JEFFORD INCEDENT	$247.34
70891976	06/29/2026	122687	SARAH A MAYBERRY	105	FIRE FUND	2042-53210	FIRE SCH C VOL	RANCHEO INCIDENT	$101.18
70891977	06/29/2026	117079	VERIZON WIRELESS	101	GENERAL FUND	6021-53120	LIBRARY	0242809454-00001	$38.01
70891978	06/29/2026	123478	WILGUS FIRE CONTROL INC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	MAINTENANCE OF EQUIPMENT	$518.61

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70891979	06/29/2026	V001106	WIPFLI ADVISORY LLC	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	PROFESSIONAL/SPECIAL SERV	$1,050.00
70891985	06/29/2026	135411	DAVID BLISS	101	GENERAL FUND	1073-53290	GENERAL SERVICES	CCISDA CONFERENCE MAY 2026	$252.80
70891988	06/29/2026	V000197	DEVIN PIKE	601	AIR POLLUTION DI	60110-53290	AIR POLLUTION DI	CARB OIL & GAS TRAINING	$156.00
70891993	06/29/2026	V000877	KRYSTAL CASTANEDA SANCHEZ	601	AIR POLLUTION DI	60110-53290	AIR POLLUTION DI	CARB OIL & GAS TRAINING	$156.00
70891998	06/29/2026	132917	PARKER HUNT	101	GENERAL FUND	1022-53280	TREASURER	INVESTMENT RESEARCH BLOOMBERG	$399.00
70891999	06/29/2026	V000164	ROBERT B RAMPEY	102	ROAD FUND	3011-53110	ROAD DEPARTMENT	SATETY BOOTS 2026	$300.00
70892002	06/30/2026	V000103	ALEJANDRA CURIEL	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$131.00
70892003	06/30/2026	V001141	ALEXANDER BORDEAU	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892004	06/30/2026	131644	ALEXANDER DAN JOHNSON	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$197.61
70892005	06/30/2026	V001152	ALVIN FRANCIS RIDEAU	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892006	06/30/2026	132885	ANGELA M LAMB	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$193.85
70892007	06/30/2026	132855	ANGELO DIMAGGIO	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$189.92
70892008	06/30/2026	V001146	ANITA KAY KELLY	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892009	06/30/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	101	GENERAL FUND	1073-53170	GENERAL SERVICES	MONTHLY GOLD AGREEMENT	$17,960.50
70892010	06/30/2026	134335	APRIL MARIE ROSENBURG	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892011	06/30/2026	133800	ARLEEN M WITT	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$198.91
70892012	06/30/2026	132507	ARS AUTO INC	101	GENERAL FUND	2062-53170	CODE/MARIJUANA E	MAINTENANCE OF EQUIPMENT	$1,400.01
70892013	06/30/2026	101233	AT&T	101	GENERAL FUND	1014-53120	COUNTY ADMINISTR	Ban #9391032882 admin split	$18.96

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70892013	06/30/2026	101233	AT&T	101	GENERAL FUND	1025-53120	PURCHASING	BAN #9391032882 ADMIN SPLIT	$2.89
70892013	06/30/2026	101233	AT&T	101	GENERAL FUND	1041-53120	PERSONNEL	BAN #9391032882 ADMIN SPLIT	$1.93
70892013	06/30/2026	101233	AT&T	101	GENERAL FUND	1074-53120	FACILITIES MAINT	BAN #9391032921	$32.14
70892013	06/30/2026	101233	AT&T	101	GENERAL FUND	5060-53120	VETERANS SERVICE	VSO Ban #9391032938	$65.08
70892013	06/30/2026	101233	AT&T	107	RISK MANAGEMENT	1101-53120	RISK MANAGEMENT	BAN #9391032882	$8.36
70892014	06/30/2026	103939	AT&T	101	GENERAL FUND	2071-53120	CLERK - RECORDER	Acct #9391032868	$397.29
70892014	06/30/2026	103939	AT&T	101	GENERAL FUND	4011-53120	ENVIRONMENTAL HE	9391032902	$168.69
70892015	06/30/2026	113573	AT&T U-VERSE	106	PUBLIC SAFETY	2037-53120	PROBATION	138860118 THRU 06/17/26	$106.29
70892016	06/30/2026	V000558	B & T CA LLC	101	GENERAL FUND	4011-53170	ENVIRONMENTAL HE	MAINTENANCE OF EQUIPMENT	$12.00
70892017	06/30/2026	124777	BARBARA CARLSON	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$131.00
70892018	06/30/2026	V000102	BEATRIZ CAROLINA CSERY-BLUE	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892019	06/30/2026	121232	BETH S CHANEY	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$220.80
70892020	06/30/2026	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2035-53130	DAY REPORTING CE	363203-1	$10.12
70892021	06/30/2026	105743	BOB CHANEY	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$242.42
70892022	06/30/2026	111302	BOWMAN COMMUNITY CHURCH	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$75.00
70892023	06/30/2026	V000099	BRAEDYN CHRISMAN	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892024	06/30/2026	V000640	CALIBER OFFICE FURNITURE	103	CAPITAL OUTLAY	1081-57586	PLANT ACQUISITIO	JUNE SORAGE 2026 JAIL ReENTRY	$750.00

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70892025	06/30/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	2062-53120	CODE/MARIJUANA E	COMMUNICATIONS	$197.37
70892025	06/30/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	2062-53170	CODE/MARIJUANA E	TC27	$67.80
70892025	06/30/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	4011-53170	ENVIRONMENTAL HE	TC27	$66.32
70892026	06/30/2026	136029	CATHERINE A HUBBARD	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892027	06/30/2026	133775	CHARITY LEE BELLUS	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892028	06/30/2026	V000128	CHARLENE M SAIN	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892029	06/30/2026	V000795	CHARLOTTE JEAN HARMS	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892030	06/30/2026	V000145	CHERYAL LANDINGHAM BUTTS	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892031	06/30/2026	132849	CHERYL L MITCHELL	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892032	06/30/2026	116151	CHRISTIE R PATTERSON	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892033	06/30/2026	131623	CINDY CUNNIFFE	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$252.42
70892034	06/30/2026	100375	CITY OF CORNING	101	GENERAL FUND	7031-53300	CORNING VETERANS	ACC#100-0595-001	$221.90
70892035	06/30/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	1073-5330014	GENERAL SERVICES	445 pine st utility	$116.69
70892035	06/30/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	1073-53301	GENERAL SERVICES	633 washington st utility	$87.28
70892035	06/30/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	1076-53300	PROPERTY PLANNIN	725 jefferson st utility	$49.85
70892036	06/30/2026	V001151	CLAUDIA MARIE PICKARD	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892038	06/30/2026	127842	COLLEEN KAY AMARAL	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$254.30
70892039	06/30/2026	V000179	COLLEEN LEWIS	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$65.00
70892040	06/30/2026	V000798	COLLEEN MARIE TOBIN	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$176.45

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70892041	06/30/2026	T0032209	CONE METHODIST CHURCH	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$75.00
70892043	06/30/2026	130737	DANA HOLLMER	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$230.10
70892044	06/30/2026	T0036685	DANIEL LESLIE BOONE	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$185.93
70892045	06/30/2026	V000129	DAVID SAKALOSKY	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$161.00
70892046	06/30/2026	125219	DAVID CHRISMAN	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892047	06/30/2026	133763	DEBORAH ANDERSON	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892048	06/30/2026	V001145	DEBRA JAYNE GRIFFIN	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892049	06/30/2026	V001160	DEBRA LYNN WILLIAMS	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892050	06/30/2026	T0014747	DELORES MAE MAY	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892051	06/30/2026	142458	DENNIS GARTON	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$419.60
70892052	06/30/2026	103045	DEPT OF JUSTICE	101	GENERAL FUND	1105-532312	PROFESSIONAL COU	MAY 2026	$700.00
70892053	06/30/2026	V000126	DEVIN JEFREY HOBBS	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$131.00
70892054	06/30/2026	126292	DOCS MEDICAL GROUP	101	GENERAL FUND	1052-53230	ELECTIONS	A. Heredia Type A Physical	$210.00
70892054	06/30/2026	126292	DOCS MEDICAL GROUP	101	GENERAL FUND	2071-53230	CLERK - RECORDER	D. Chisham Type A Physical	$210.00
70892054	06/30/2026	126292	DOCS MEDICAL GROUP	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	$30.00
70892054	06/30/2026	126292	DOCS MEDICAL GROUP	116	MEALS ON WHEELS	5063-53230	MEALS ON WHEELS	Employee Type B Physical	$210.00
70892055	06/30/2026	V000794	DORIS LEE TIANG YOUNG	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892056	06/30/2026	134338	DOUGLAS RAY ENGLAND	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$217.62
70892057	06/30/2026	118866	EARTHGRAINS BAKING COMPANIES I	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	194283-1	$139.02
70892057	06/30/2026	118866	EARTHGRAINS BAKING COMPANIES I	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	214109-1	$75.20

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70892058	06/30/2026	131650	EDUARDO LEMUS JR	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$193.41
70892059	06/30/2026	T0036786	EL CAMINO METHODIST CHURCH	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$75.00
70892060	06/30/2026	V000799	ELIJAH BURLEY PHILLIPS	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$131.00
70892061	06/30/2026	136013	ELIZABETH COLEEN BROWN-WHITE	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892062	06/30/2026	V001139	EMILY MARIE AIELLO	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$131.00
70892063	06/30/2026	V001140	ESTELLA BARRAGAN	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892064	06/30/2026	133799	EUGENA L TURNER	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892065	06/30/2026	114932	FRANK JOSEPH AMARAL	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892066	06/30/2026	V000812	FRANK MATTHEW BACHMEYER	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$274.74
70892068	06/30/2026	V000233	GENUINE PARTS COMPANY INC	101	GENERAL FUND	1074-53170	FACILITIES MAINT	starting fluid, trans fulid	$23.63
70892069	06/30/2026	133497	GREG JONES	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$89.90
70892070	06/30/2026	V000117	GREGORY MARTIN GILBERT	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892071	06/30/2026	115799	HOLLY KAY WILSON	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892072	06/30/2026	134656	HUMBOLDT MOVING & STORAGE CO I	106	PUBLIC SAFETY	2035-53140	DAY REPORTING CE	TEHAMAADUL	$59.59
70892072	06/30/2026	134656	HUMBOLDT MOVING & STORAGE CO I	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	TEHAMAADUL	$114.58
70892072	06/30/2026	134656	HUMBOLDT MOVING & STORAGE CO I	106	PUBLIC SAFETY	2037-53140	PROBATION	TEHAMAADUL	$114.58
70892073	06/30/2026	V000207	IMPERIAL COUNTY OFFICE OF EDUC	101	GENERAL FUND	6021-53120	LIBRARY	000244 PO4416	$6,407.11

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70892074	06/30/2026	131709	INDEPENDENCE ROCK MEDIA GROUP	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	0992	$250.00
70892075	06/30/2026	132637	INTERNATIONAL CHEMTEX CORP	106	PUBLIC SAFETY	2036-53180	JUVENILE HALL	COTPD1	$359.36
70892076	06/30/2026	V000130	JAMES ROSS KELLY	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$131.00
70892077	06/30/2026	V001156	JASON MICHAEL STEWART	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$131.00
70892078	06/30/2026	V001123	JAVIER ESPINOZA RUIZ	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$161.00
70892079	06/30/2026	T0033491	JEANETTE PEETS	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892080	06/30/2026	136009	JEANNE L ATKIN	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892082	06/30/2026	V001121	JESSICA ESTRADA	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$161.00
70892083	06/30/2026	V001143	JO ANN DONE	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$95.50
70892084	06/30/2026	134337	JOAN RAE EBERT	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892085	06/30/2026	101699	JOHN W CORNELISON DBA	101	GENERAL FUND	1074-53170	FACILITIES MAINT	padlock, key copy	$47.18
70892086	06/30/2026	V000791	JOSEPH RICHARD ROMERO	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892087	06/30/2026	V001142	JOYCY BROWER	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$131.00
70892088	06/30/2026	132845	JUDITH EILEEN BAILEY	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$131.00
70892089	06/30/2026	V001138	JULLIAN MERCEDES LEIVA	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$65.00
70892090	06/30/2026	130705	JUSTIN LOYD HAMILTON	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$131.00
70892091	06/30/2026	V000806	KARA LYNN KUPFER	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$131.00
70892092	06/30/2026	131686	KAREN MARIE TANDY	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892093	06/30/2026	136010	KATHY JANE BEZAYIFF	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892094	06/30/2026	130721	KATHY RAMOS	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892095	06/30/2026	127846	KAYLEEN R BOONE	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00

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70892096	06/30/2026	V001124	KIARA ORTIZ	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$161.00
70892097	06/30/2026	114906	LAKE CALIFORNIA LAKE CLUB	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$75.00
70892098	06/30/2026	V001122	LEILANI DIAZ	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$161.00
70892099	06/30/2026	102528	LES SCHWAB TIRE CENTER	108	SOCIAL SERVICES	5013-53170	SOCIAL SERVICES	603-01373	$885.31
70892100	06/30/2026	130719	LESLIE E PASSANTINO	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$249.66
70892101	06/30/2026	V001136	LILLIE RAINWATER	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$131.00
70892102	06/30/2026	131645	LISA KING	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$221.24
70892103	06/30/2026	V000792	LISA KRUMWIDE	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892104	06/30/2026	V000790	LORRAINE DEE ROMERO	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892105	06/30/2026	131670	LOUELLA SUE ROBERTS	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892106	06/30/2026	132879	LOUISE AUDINE WILKINSON	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892107	06/30/2026	V001157	LYNETTE MARIE STLAURENT	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892108	06/30/2026	136020	MADRONE EDDY	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$149.63
70892109	06/30/2026	V001148	MAEY SUZANNE MORELAND	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892110	06/30/2026	V001159	MARGARET LORRAINE VELASQUEZ	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892111	06/30/2026	136041	MARGIE DENISE SELLERS	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$131.00
70892112	06/30/2026	111166	MARY J CLANCY	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$131.00
70892113	06/30/2026	V001158	MARY KAY TWIFORD	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892114	06/30/2026	136019	MARY MARGARET DIMECH	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00

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70892115	06/30/2026	115854	MATTHEW ROSS BOONE	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$211.11
70892116	06/30/2026	123038	MENDES SUPPLY COMPANY	101	GENERAL FUND	1074-53140	FACILITIES MAINT	cleaning supplies	$151.67
70892117	06/30/2026	V001149	MIA LEE OSBORNENG	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892118	06/30/2026	T0043818	MILL CREEK BAPTIST CHURCH	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$75.00
70892119	06/30/2026	V000784	MNG PARTNERSHIP HOLDINGS LLC	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	PROFESSIONAL/SPECIAL SERV	$5,360.00
70892120	06/30/2026	T0040281	MT OLIVE LUTHERAN CHURCH	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$75.00
70892121	06/30/2026	134357	NANCI ANNE SOUZA	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892122	06/30/2026	V000797	NANCY LYNNE SMALLEY	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892123	06/30/2026	108020	NATALIE FERGUSON	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$182.83
70892124	06/30/2026	V000813	NATHAN DANIEL POLK	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$17.40
70892125	06/30/2026	131648	NINA MARIE LARA	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$162.24
70892126	06/30/2026	116981	NORCAL PRESORT	101	GENERAL FUND	2077-53220	PLANNING DEPARTM	June 15th-19th Invoice	$51.79
70892127	06/30/2026	101180	NVCSS	108	SOCIAL SERVICES	5013-53230	SOCIAL SERVICES	PROFESSIONAL/SPECIAL SERV	$8,722.33
70892129	06/30/2026	133510	PACE SUPPLY CORP	101	GENERAL FUND	7021-53606	PARKS & RECREATI	Ridgeway Restrooms PO 429259	$3,510.54
70892130	06/30/2026	101241	PAINT MARTS	108	SOCIAL SERVICES	5013-53180	SOCIAL SERVICES	R404889	$11.39
70892131	06/30/2026	124775	PAMELA SUE CUMMINS	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892132	06/30/2026	T0043808	PATRICIA ANNE TURNBULL	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892133	06/30/2026	136047	PAUL YOUNG	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00

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70892134	06/30/2026	101267	PEERLESS BUILDING MAINT INC	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	HOUSEHOLD EXPENSE	$8,277.00
70892135	06/30/2026	132875	PENNY JACKOLYN WELSH	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892136	06/30/2026	136250	PG&E	101	GENERAL FUND	7021-53300	PARKS & RECREATI	GERBER PARK	$11.08
70892136	06/30/2026	136250	PG&E	101	GENERAL FUND	7021-53300	PARKS & RECREATI	RIDGEWAY PARK	$35.73
70892137	06/30/2026	114012	PRE-SORT CENTER	101	GENERAL FUND	1026-53220	TAX COLLECTOR	County of Tehama	$4,743.13
70892138	06/30/2026	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	692071	$211.54
70892138	06/30/2026	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	717115	$383.83
70892139	06/30/2026	V000814	RACHAEL WALTZ	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$84.39
70892140	06/30/2026	102921	RANCHO TEHAMA ASSOCIATION	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$75.00
70892141	06/30/2026	V000134	RENEE J KENNEDY	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$193.41
70892142	06/30/2026	136017	RENEE LYNN COTTER	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892143	06/30/2026	103082	RIVERSIDE LANDSCAPE & MASONRY	101	GENERAL FUND	1076-532333	PROPERTY PLANNIN	2 yrds	$526.75
70892144	06/30/2026	136046	ROBERT DAVID WHATLEY	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892145	06/30/2026	136045	ROBERT WINTERS VAN ROOYEN	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892146	06/30/2026	136719	ROGER ALVAREZ	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$131.00
70892147	06/30/2026	130723	RONALD ALAN SARGENT	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892148	06/30/2026	V001144	ROSE FRANCES EXUM	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892149	06/30/2026	V001150	ROSEMARIE PARISI	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892150	06/30/2026	102615	RUTH ANN ROWEN	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00

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70892151	06/30/2026	111197	SACRED HEART CHURCH	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$75.00
70892152	06/30/2026	136043	SAMANTHA ELAINE SMALLEY	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$131.00
70892153	06/30/2026	136036	SANDRA MARIE PEREZ	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892154	06/30/2026	131685	SARAH B TALLEY	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$198.20
70892156	06/30/2026	V001155	SHAWN MARIE SPARKS	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$131.00
70892157	06/30/2026	105719	STEVE CHAMBLIN	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$343.47
70892158	06/30/2026	135244	STEVE M SHUDOMA	101	GENERAL FUND	101-105580	N/A (FUND)	Units 117, 210, 211 July 2026	$540.00
70892159	06/30/2026	134322	STEVEN SCOTT BRANAM	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$131.00
70892160	06/30/2026	133789	SUSAN D MESSLER	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$215.44
70892161	06/30/2026	130714	SUSAN VIRGINIA LAURENTE	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892162	06/30/2026	V000178	SUZETTE LEITEM	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$65.00
70892163	06/30/2026	107566	SYSCO	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	346486	$2,499.72
70892163	06/30/2026	107566	SYSCO	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	346486	$63.24
70892164	06/30/2026	136030	TAMARA LORIANN LUCERO	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$248.36
70892165	06/30/2026	128555	TEGAN FRAKES	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$131.00
70892166	06/30/2026	101187	NORTH VALLEY SERVICES	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$75.00
70892168	06/30/2026	108500	TEHAMA COUNTY SUPERIOR COURT	101	GENERAL FUND	101-207704	N/A (FUND)	INTEREST FY 25/26	$1,687.06
70892169	06/30/2026	136038	TERESA MARIE RADFORD	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892170	06/30/2026	122965	THE PLUMBING SHOP	101	GENERAL FUND	1074-53180	FACILITIES MAINT	flush meter	$106.11

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70892171	06/30/2026	130693	THERESA LANGLEY CHRISMAN	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$204.57
70892172	06/30/2026	136026	TINA MARIE HAMMOND - MCDOWELL	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$131.00
70892173	06/30/2026	103375	TRINITY LANDMARK MISSIONARY	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$75.00
70892174	06/30/2026	V001153	TWYLA E SHERBOURNE	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892175	06/30/2026	V000177	TYLER KING	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$65.00
70892176	06/30/2026	111196	UNITED METHODIST CHURCH	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$75.00
70892178	06/30/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2035-53130	DAY REPORTING CE	84128586	$186.19
70892178	06/30/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	84128586	$413.29
70892178	06/30/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	84128586	$36.76
70892179	06/30/2026	V001154	VERA LYNN SNOW	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892180	06/30/2026	117079	VERIZON WIRELESS	101	GENERAL FUND	2077-53120	PLANNING DEPARTM	Acct# 0442866642-00001	$109.51
70892180	06/30/2026	117079	VERIZON WIRELESS	101	GENERAL FUND	4011-53120	ENVIRONMENTAL HE	770720905-00032	$70.24
70892180	06/30/2026	117079	VERIZON WIRELESS	101	GENERAL FUND	5062-53120	COMMUNITY ACTION	642639291-00001	$330.39
70892180	06/30/2026	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2037-53120	PROBATION	770720905-00023 THRU 06-18-26	$166.02
70892180	06/30/2026	117079	VERIZON WIRELESS	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	642639291-00001	$2,565.27
70892180	06/30/2026	117079	VERIZON WIRELESS	116	MEALS ON WHEELS	5063-53120	MEALS ON WHEELS	642639291-00001	$36.71

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70892181	06/30/2026	131663	VICTORIA HELENA-MARIE PEREZ	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$237.77
70892182	06/30/2026	V000256	WEST COAST PAPER CO INC	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	1895	$387.30
70892183	06/30/2026	V001147	WILLIAM EARL MIDDLEWORTH	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892184	06/30/2026	V001137	WILLIAM WALTER EMERY	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$227.48
70892185	06/30/2026	113681	WORLD TELECOM INC	106	PUBLIC SAFETY	2035-53230	DAY REPORTING CE	MSP 7/1/23-06/30/2026	$312.50
70892187	06/30/2026	110076	HOUSING AND COMMUNITY DEVELOPM	115	BUILDING & SAFET	115-207795	N/A (FUND)	Waite Family Trust	$22.00
70892188	06/30/2026	132392	IOPREDICT INC	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	$5,000.00
70892189	06/30/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	115	BUILDING & SAFET	2065-53270	BUILDING & SAFET	Acct# 89517192	$74.49
70892191	06/30/2026	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3037-53230	TRAX	PROFESSIONAL/SPECIAL SERV	$40,247.11
70892192	06/30/2026	108794	POSTMASTER	101	GENERAL FUND	1052-53220	ELECTIONS	PI #217 Marketing Mail Annual	$370.00
70892193	06/30/2026	117079	VERIZON WIRELESS	115	BUILDING & SAFET	2065-53120	BUILDING & SAFET	Acct #770720905-00031	$377.04
70892195	07/01/2026	103939	AT&T	101	GENERAL FUND	7033-53120	RED BLUFF VETERA	9391032913 FY 25-26	$81.50
70892196	07/01/2026	113573	AT&T U-VERSE	101	GENERAL FUND	7032-53300	LOS MOLINOS VETE	313162812 FY 25-26	$129.60
70892197	07/01/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	7033-53300	RED BLUFF VETERA	FY 25-26	$458.12
70892198	07/01/2026	V001163	CONTINUING CHALLENGE HAZARDOUS	101	GENERAL FUND	4011-53290	ENVIRONMENTAL HE	FY 26/27 REGISTRAT A. RAGSDALE	$750.00
70892199	07/01/2026	135923	CRUSADER FENCE CO LLC	108	SOCIAL SERVICES	5013-53180	SOCIAL SERVICES	MTCE STRUCT-IMPRV-GROUNDS	$36,552.00

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70892200	07/01/2026	111125	DISH NETWORK	112	HEALTH SERVICES	40131-53280	MENTAL HEALTH	FY 26/27 8255 7070 8208 9322	$146.79
70892201	07/01/2026	133563	DONALD AUSTIN STEMBRIDGE	101	GENERAL FUND	2017-53230	EXAM OF MENTALL	FY 25-26	$3,412.50
70892202	07/01/2026	V001166	KANOPY INC	101	GENERAL FUND	6021-5322024	LIBRARY	FY 25-26	$1,000.00
70892203	07/01/2026	123790	LAUNDRY WORLD UNIFORM & LINEN	101	GENERAL FUND	7033-53140	RED BLUFF VETERA	FY 25-26	$96.76
70892204	07/01/2026	135106	NATIONAL CENTER ON SHAKEN BABY	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	HEFTEOO1 PO9784 FY 25-26	$190.83
70892206	07/01/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40131-53280	MENTAL HEALTH	3552451755-0 FY 25-26	$701.00
70892208	07/01/2026	101509	SHELBY'S PEST CONTROL INC	101	GENERAL FUND	7032-53180	LOS MOLINOS VETE	FY 25-26	$65.00
70892209	07/01/2026	135605	SPECTRUM	101	GENERAL FUND	7033-53120	RED BLUFF VETERA	8413 12 011 0065364 FY 25-26	$145.37
70892213	07/01/2026	117079	VERIZON WIRELESS	113	CHILD SUPPORT	5015-53120	CHILD SUPPORT SE	770720905-00038 FY 25-26	$78.91
70892215	07/01/2026	136528	ALICIA MEYER	101	GENERAL FUND	6021-53290	LIBRARY	FY 25-26	$649.55
70892218	07/01/2026	100477	CREATIVE COMPOSITION	603	TC FLOOD CTRL/WA	60310-53280	TC FLOOD CTRL/WA	FY 25-26	$9,492.32
70892219	07/01/2026	115427	CURTIS BARWICK	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	LMFT LICENSE RENEWAL FY 25-26	$220.00
70892220	07/01/2026	135411	DAVID BLISS	101	GENERAL FUND	1073-53290	GENERAL SERVICES	FY 25-26	$264.20
70892221	07/01/2026	101817	EBSCO INFORMATION SERVICES	101	GENERAL FUND	6021-5322023	LIBRARY	FY 26/27	$837.48
70892222	07/01/2026	V001165	NICOLE RENEE JUSTICE	101	GENERAL FUND	6021-53290	LIBRARY	FY 25-26	$294.66
70892223	07/01/2026	T0033040	ROY MITCHELL	112	HEALTH SERVICES	40131-53280	MENTAL HEALTH	SPECIAL DEPARTMENTAL EXP	$2,000.00
70892224	07/02/2026	103939	AT&T	101	GENERAL FUND	6021-53120	LIBRARY	9391037345 FY 25/26	$187.07

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70892224	07/02/2026	103939	AT&T	101	GENERAL FUND	6021-53120	LIBRARY	9391057531 FY 25/26	$1.36
70892225	07/02/2026	142466	CARREL'S OFFICE MACHINES	106	PUBLIC SAFETY	2036-53170	JUVENILE HALL	TC44 FY 25/26	$125.80
70892226	07/02/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	6021-53300	LIBRARY	007440-00 FY 25/26	$198.75
70892226	07/02/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	6021-53300	LIBRARY	007457-000 FY 25/26	$198.58
70892226	07/02/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	6031-53300	AGRICULTURAL EXT	006249-000 FY 25/26	$34.00
70892227	07/02/2026	114247	DEBBIE FOX-CHOW DVM	101	GENERAL FUND	2078-53230	DIV OF ANIMAL SE	SN Van 5/28-6/30/26	$1,500.00
70892229	07/02/2026	126292	DOCS MEDICAL GROUP	101	GENERAL FUND	2061-53230	AGRICULTURE COMM	Type B Physical A Ganter	$210.00
70892231	07/02/2026	V000233	GENUINE PARTS COMPANY INC	101	GENERAL FUND	2061-53170	AGRICULTURE COMM	56240/fuel tank repair kit#956	$11.99
70892232	07/02/2026	100758	HELENA CHEMICAL CO	101	GENERAL FUND	2061-53100	AGRICULTURE COMM	150722- chemicals-Weed program	$3,358.61
70892233	07/02/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	5062-53291	COMMUNITY ACTION	6238 CAA 06/15/2026	$55.46
70892233	07/02/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	5062-53291	COMMUNITY ACTION	6238 CAA 06/30/2026	$78.53
70892233	07/02/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	6021-53291	LIBRARY	FY 25/26	$235.19
70892233	07/02/2026	136121	HUNT & SONS LLC	116	MEALS ON WHEELS	5063-53291	MEALS ON WHEELS	6238 MOW CAA 06/15/2026	$4.24
70892233	07/02/2026	136121	HUNT & SONS LLC	116	MEALS ON WHEELS	5063-53291	MEALS ON WHEELS	6238 MOW CAA 06/30/2026	$1.80
70892233	07/02/2026	136121	HUNT & SONS LLC	116	MEALS ON WHEELS	5063-53291	MEALS ON WHEELS	Acct# 6035 MOW 06/30/2026	$390.07
70892235	07/02/2026	132334	KENNETH W BOWLIN	106	PUBLIC SAFETY	2026-53230	PUBLIC DEFENDER	FY 26/27 SERVICES JULY 2026	$4,000.00

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70892236	07/02/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	101	GENERAL FUND	6031-53220	AGRICULTURAL EXT	89517192 FY 25/26	$158.50
70892237	07/02/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	6021-53300	LIBRARY	3830640327-0 FY 25/26	$2,758.50
70892237	07/02/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	6021-53300	LIBRARY	5187236272-1 FY 25/26	$227.04
70892237	07/02/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	6031-53300	AGRICULTURAL EXT	8965479131-1 FY 25/26	$310.85
70892240	07/02/2026	114627	TEHAMA SUPERIOR COURT	106	PUBLIC SAFETY	2030-53230	COURT SECURITY	5062542 QTR 4 25/26 SECURITY	$38,869.82
70892241	07/02/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	84128586	$459.91
70892241	07/02/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	84128586	$104.74
70892242	07/02/2026	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2035-53120	DAY REPORTING CE	770720905-00041 FY 25-26	$289.73
70892242	07/02/2026	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	770720905-00041 FY 25-26	$137.63
70892242	07/02/2026	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2037-53120	PROBATION	770720905-00041 FY 25-26	$1,221.42
70892243	07/02/2026	133065	ADAM ZUCCATO	106	PUBLIC SAFETY	2037-53290	PROBATION	FY 26/27 K9 SELECTION PROCESS	$183.00
70892243	07/02/2026	133065	ADAM ZUCCATO	106	PUBLIC SAFETY	2037-53290	PROBATION	FY 26/27 SUITE CONF 83740745	$270.26
70892246	07/02/2026	120882	DIGNITY HEALTH REG OFFICE-SAC	101	GENERAL FUND	4024-53230	AMBULANCE SERVIC	FY 26/27 153-704000-57800-000	$4,500.00
70892253	07/02/2026	118426	JENNIFER SISNEROS, TRUSTEE	101	GENERAL FUND	6021-53291	LIBRARY	FY 25/26	$38.00
70892255	07/02/2026	102464	KIMBALL CROSSING	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	$3,952.00
70892257	07/02/2026	V000221	NATALIE SHEPARD	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	BBS LICENSING 2026 FY 25/26	$220.00
70892259	07/02/2026	119551	ROBERT DUARTE	106	PUBLIC SAFETY	2035-53290	DAY REPORTING CE	FY 26/27 K9 SELECTION PROCESS	$183.00

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70892259	07/02/2026	119551	ROBERT DUARTE	106	PUBLIC SAFETY	2035-53290	DAY REPORTING CE	FY 26/27 SUITE CONF 26937831	$270.26
70892260	07/02/2026	101932	SECRETARY OF STATE	106	PUBLIC SAFETY	2032-53290	JAIL	FY 26/27	$40.00
70892261	07/02/2026	130112	SHANNON BOWLIN	106	PUBLIC SAFETY	2026-53230	PUBLIC DEFENDER	FY 26/27 SERVICES JULY 2026	$4,000.00
70892262	07/02/2026	111414	STEPHEN HOAG	106	PUBLIC SAFETY	2027-53295	SHERIFF	FY 26/27 SCHEDULE CLASS 568	$232.00
70892264	07/02/2026	V000974	YASMIN RODRIGUEZ	106	PUBLIC SAFETY	2032-53290	JAIL	FY 26/27 PC 832 ARREST	$368.00
70892264	07/02/2026	V000974	YASMIN RODRIGUEZ	106	PUBLIC SAFETY	2032-53290	JAIL	FY 26/27 PC 832 FIREARMS	$232.00