

Tehama County
TEBK400 - Check Register
Issue Dates between Jul 5, 2026 and Jul 11, 2026

Report Generated on: Jul 13, 2026 7:25:32 AM

Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
00000947	07/06/2026	100185	BEN'S TRUCK REPAIR INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 54500 25/26	\$107.16
00000948	07/06/2026	108325	STAPLES ADVANTAGE	108	SOCIAL SERVICES	5013-53220	SOCIAL SERVICES	1009279	\$117.40
00000950	07/09/2026	108325	STAPLES ADVANTAGE	108	SOCIAL SERVICES	5013-53220	SOCIAL SERVICES	1009279	\$396.10
00000951	07/10/2026	132340	ANTELOPE AUTO REPAIR LLC	112	HEALTH SERVICES	40171-53170	DRUG & ALCOHOL	FY25/26	\$1,933.65
00000952	07/10/2026	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	2007-53220	DA WELFARE FRAUD	Staples Acct. LA 1054406	\$54.30
00000952	07/10/2026	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	2013-53220	DISTRICT ATTORNE	Staples Acct. LA 1054406	\$49.65
00000952	07/10/2026	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	2013-53800	DISTRICT ATTORNE	Staples Acct. LA 1054406	\$1,380.71
00008348	07/07/2026	V000603	SELF INSURED SERVICES LLC	211	DENTAL INSURANCE	1112-53230	DENTAL	07230-0001 FY 26/27	\$2,135.25
00008348	07/07/2026	V000603	SELF INSURED SERVICES LLC	212	MEDICAL	1103-53150	MEDICAL	07230-0001 FY 26/27	\$1,581,601.10
00008348	07/07/2026	V000603	SELF INSURED SERVICES LLC	212	MEDICAL	1103-53230	MEDICAL	07230-0001 FY 26/27	\$392.50
00008348	07/07/2026	V000603	SELF INSURED SERVICES LLC	213	VISION	1113-53230	VISION	07230-0001 FY 26/27	\$1,149.75
70892280	07/06/2026	115432	ALPHA VISTA PROPERTIES LLC	113	CHILD SUPPORT	5015-53260	CHILD SUPPORT SE	FY 26/27	\$5,015.27
70892281	07/06/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	101	GENERAL FUND	2061-53170	AGRICULTURE COMM	FY25/26 B Myhre - New User	\$41.25
70892281	07/06/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	101	GENERAL FUND	2078-53170	DIV OF ANIMAL SE	FY25/26 Bronze June 2026	\$278.50
70892282	07/06/2026	122460	BIG VALLEY SANITATION INC	101	GENERAL FUND	7021-53606	PARKS & RECREATI	port-a-potty ridgeway fy 25/26	\$375.00

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70892283	07/06/2026	V000640	CALIBER OFFICE FURNITURE	103	CAPITAL OUTLAY	1081-57586	PLANT ACQUISITIO	JULY STORAGE JAIL FY 25/26	\$750.00
70892284	07/06/2026	123035	CHICO STATE ENTERPRISES	102	ROAD FUND	3011-53230	ROAD DEPARTMENT	TCPW 25/26	\$150.00
70892285	07/06/2026	V000287	CINTAS CORPORATION NO 2	102	ROAD FUND	3011-53110	ROAD DEPARTMENT	Acct: 25704606	\$33.30
70892285	07/06/2026	V000287	CINTAS CORPORATION NO 2	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	Acct: 25704570 25/26	\$36.32
70892285	07/06/2026	V000287	CINTAS CORPORATION NO 2	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	Acct: 25704606	\$14.13
70892285	07/06/2026	V000287	CINTAS CORPORATION NO 2	102	ROAD FUND	3011-532801	ROAD DEPARTMENT	Acct: 25704570 25/26	\$33.89
70892288	07/06/2026	100442	CORNING LUMBER CO INC	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	Acct: TEHARO 25/26	\$18,739.54
70892290	07/06/2026	108674	DELL MARKETING LP	101	GENERAL FUND	2078-53800	DIV OF ANIMAL SE	92352546-Computers FY25/26	\$6,695.76
70892291	07/06/2026	104716	DIVERSIFIED SERVICES/COPY CENT	101	GENERAL FUND	2016-53230	GRAND JURY	grand jury report printing	\$1,200.78
70892292	07/06/2026	134195	DOKKEN ENGINEERING	102	ROAD FUND	3011-53230	ROAD DEPARTMENT	On-call-Fema 25/26	\$3,413.66
70892293	07/06/2026	127735	FASTRAK INVOICE PROCESSING DEP	101	GENERAL FUND	2073-53291	PUB GUARDIAN / P	CA 1455642 FY25/26	\$8.50
70892294	07/06/2026	119865	GHD INC	102	ROAD FUND	3015-53230	ROAD CAPITAL PRO	PW 99W/South Mai 25/26	\$11,054.15
70892295	07/06/2026	113113	GREEN WASTE OF TEHAMA	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	Acct: 10096 25/26	\$181.30
70892296	07/06/2026	115028	HILL'S PET NUTRITION SALES INC	101	GENERAL FUND	2078-53280	DIV OF ANIMAL SE	714651 cat food FY 25/26	\$291.48
70892296	07/06/2026	115028	HILL'S PET NUTRITION SALES INC	101	GENERAL FUND	2078-53280	DIV OF ANIMAL SE	714651-Cat & Dog food FY25/26	\$1,091.78

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70892297	07/06/2026	112395	HOME DEPOT CREDIT SERVICES	102	ROAD FUND	3011-53140	ROAD DEPARTMENT		\$31.06
70892298	07/06/2026	102493	HUE & CRY SECURITY	101	GENERAL FUND	1014-53180	COUNTY ADMINISTR	25994 PO 429244 FY 26/27	\$204.79
70892298	07/06/2026	102493	HUE & CRY SECURITY	101	GENERAL FUND	1025-53180	PURCHASING	25994 PO 429244 FY 26/27	\$42.86
70892298	07/06/2026	102493	HUE & CRY SECURITY	101	GENERAL FUND	1031-53180	COUNTY COUNSEL	25994 PO 429244 FY 26/27	\$47.63
70892298	07/06/2026	102493	HUE & CRY SECURITY	101	GENERAL FUND	1041-53180	PERSONNEL	25994 PO 429244 FY 26/27	\$57.15
70892298	07/06/2026	102493	HUE & CRY SECURITY	101	GENERAL FUND	1076-53180	PROPERTY PLANNIN	25994 PO 429244 FY 26/27	\$76.20
70892298	07/06/2026	102493	HUE & CRY SECURITY	107	RISK MANAGEMENT	1101-53180	RISK MANAGEMENT	25994 PO 429244 FY 26/27	\$47.62
70892299	07/06/2026	136121	HUNT & SONS LLC	102	ROAD FUND	3011-53291	ROAD DEPARTMENT	Acct: 99524 25/26	\$11,380.61
70892300	07/06/2026	100801	IMPRESSIVE PRINT	101	GENERAL FUND	2073-53220	PUB GUARDIAN / P	Tehama Public Guardian FY25/26	\$88.15
70892301	07/06/2026	102715	JOEL SNOW DBA	605	TC SANI DIST #1	60510-53800	TC SANITATION DI	Acct: 9906 25/26	\$690.01
70892302	07/06/2026	127601	METROPOLITAN TRANSPORTATION CO	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	TCPW 25/26	\$82.37
70892303	07/06/2026	V000081	MORRISON STRUCTURES INC	102	ROAD FUND	3011-53230	ROAD DEPARTMENT	Acct: 45-0058-07 25/26	\$970.91
70892304	07/06/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-532807	DIV OF ANIMAL SE	31784 probios-FY 25/26	\$14.19
70892305	07/06/2026	101164	NORTHERN CALIFORNIA GLOVES	102	ROAD FUND	3011-53110	ROAD DEPARTMENT	Acct: 0000053 25/26	\$121.68

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70892305	07/06/2026	101164	NORTHERN CALIFORNIA GLOVES	102	ROAD FUND	3011-532801	ROAD DEPARTMENT	Acct: 0000053 25/26	\$6.97
70892306	07/06/2026	130684	O'REILLY AUTOMOTIVE INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 2563014 25/26	\$16.45
70892307	07/06/2026	132967	PACE ANALYTICAL SERVICES LLC	605	TC SANI DIST #1	60510-53230	TC SANITATION DI	Acct: 100166 25/26	\$329.60
70892308	07/06/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7031-53300	CORNING VETERANS	ACC#2814804099-2 FY25/26	\$33.89
70892309	07/06/2026	101267	PEERLESS BUILDING MAINT INC	113	CHILD SUPPORT	5015-53140	CHILD SUPPORT SE	FY 25/26	\$1,187.00
70892310	07/06/2026	124601	PETERSON POWER SYSTEMS	112	HEALTH SERVICES	40121-53170	PUBLIC HEALTH	FY 25/26	\$544.73
70892310	07/06/2026	124601	PETERSON POWER SYSTEMS	112	HEALTH SERVICES	40131-53170	MENTAL HEALTH	FY 25/26	\$502.80
70892310	07/06/2026	124601	PETERSON POWER SYSTEMS	112	HEALTH SERVICES	40251-53170	CLINIC SERVICES	FY 25/26	\$544.73
70892311	07/06/2026	130243	PRIME42 LLC	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	FY 26/27	\$185.00
70892312	07/06/2026	135342	SOLUTIONS WEST	108	SOCIAL SERVICES	5013-53230	SOCIAL SERVICES	PROFESSIONAL/ SPECIAL SERV	\$41,930.00
70892313	07/06/2026	115214	PAPE' TRUCKS INC	101	GENERAL FUND	1074-53170	FACILITIES MAINT	water pump replaced etc..	\$1,362.14
70892313	07/06/2026	115214	PAPE' TRUCKS INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 1105191 25/26	\$1,651.61
70892314	07/06/2026	134948	UBEO MIDCO LLC	108	SOCIAL SERVICES	5013-53170	SOCIAL SERVICES	5284071	\$110.85
70892315	07/06/2026	101798	VALLEY VETERINARY CLINIC	101	GENERAL FUND	2078-53230	DIV OF ANIMAL SE	220574 MED DON -FY 25/26	\$1,034.50
70892315	07/06/2026	101798	VALLEY VETERINARY CLINIC	101	GENERAL FUND	2078-53230	DIV OF ANIMAL SE	220585 S/N FY 25/26	\$5,740.00

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70892316	07/06/2026	117079	VERIZON WIRELESS	101	GENERAL FUND	2073-53120	PUB GUARDIAN / P	ACC#770720905-00036 FY 25/26	\$171.89
70892317	07/06/2026	115894	WESTERN BUSINESS PRODUCTS	113	CHILD SUPPORT	5015-53170	CHILD SUPPORT SE	5273110 FY 25/26	\$17.12
70892320	07/06/2026	117161	AT&T MOBILITY/CINGULAR WIRELES	102	ROAD FUND	3011-53120	ROAD DEPARTMENT	Acct:2873392554695	\$254.56
70892322	07/06/2026	106142	CASSIDY'S AUTO LUBE	101	GENERAL FUND	1025-53210	PURCHASING	TC	\$1,166.39
70892323	07/06/2026	108791	CHILD SUPPORT DIRECTORS ASSOC	113	CHILD SUPPORT	5015-53200	CHILD SUPPORT SE	PO 51828 FY 26/27	\$1,884.00
70892325	07/06/2026	117602	DEPT OF FORESTRY & FIRE PROTEC	102	ROAD FUND	3011-53230	ROAD DEPARTMENT	Acct: 350000096035	\$4,214.88
70892327	07/06/2026	112395	HOME DEPOT CREDIT SERVICES	102	ROAD FUND	3011-53270	ROAD DEPARTMENT		\$68.05
70892327	07/06/2026	112395	HOME DEPOT CREDIT SERVICES	102	ROAD FUND	3011-53280	ROAD DEPARTMENT		\$3,861.20
70892330	07/06/2026	133853	MARIA VIEYRA	101	GENERAL FUND	2061-53290	AGRICULTURE COMM	FY 25/26	\$18.90
70892332	07/06/2026	116476	MICHELLE BANUELOS	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	FY 26/27	\$32.68
70892333	07/06/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	Acct: 44149 25/26	\$215.42
70892333	07/06/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	102	ROAD FUND	3011-53220	ROAD DEPARTMENT	Acct: 44149 25/26	\$141.49
70892335	07/06/2026	101232	PACIFIC GAS & ELECTRIC	102	ROAD FUND	3011-53300	ROAD DEPARTMENT	Acct: 1894334487-1 25/26	\$19.10
70892339	07/06/2026	101509	SHELBY'S PEST CONTROL INC	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	Acct: 13813 25/26	\$290.00
70892346	07/06/2026	101802	USA BLUEBOOK	605	TC SANI DIST #1	60510-53280	TC SANITATION DI	Acct: 924572 25/26	\$110.41

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70892346	07/06/2026	101802	USA BLUEBOOK	605	TC SANI DIST #1	60510-53800	TC SANITATION DI	Acct: 924572 25/26	\$1,179.23
70892347	07/06/2026	136143	VESTIS SERVICES LLC	102	ROAD FUND	3011-53110	ROAD DEPARTMENT	Acct: 18275347 25/26	\$100.76
70892349	07/07/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	101	GENERAL FUND	2078-53170	DIV OF ANIMAL SE	FY25/26 Bronze June Credit	(\$111.40)
70892349	07/07/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	101	GENERAL FUND	2078-53230	DIV OF ANIMAL SE	FY25/26 New Computers Install	\$1,980.00
70892350	07/07/2026	103939	AT&T	101	GENERAL FUND	7031-53120	CORNING VETERANS	CORNING VETS HALL FY 25/26	\$35.43
70892351	07/07/2026	103939	AT&T	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	9391037769	\$6.88
70892352	07/07/2026	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2032-53130	JAIL	64-000010291-04 FY 25/26	\$432.00
70892353	07/07/2026	V000530	BLUE TRITON BRANDS INC	712	TEHAMA MAJOR CRI	71210-53230	TEHAMA MAJOR CRI	8730225486 FY 25-26	\$60.95
70892354	07/07/2026	100205	BOB'S TIRE CENTER	101	GENERAL FUND	2061-53120	AGRICULTURE COMM	FY 25_26-Tires for # 001	\$810.66
70892354	07/07/2026	100205	BOB'S TIRE CENTER	106	PUBLIC SAFETY	2007-53170	DA WELFARE FRAUD	2025-26 Bob's Tire Center Inv.	\$993.84
70892355	07/07/2026	118030	BRAKE PARTS SUPPLY	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	2452 FY 25/26	\$72.01
70892357	07/07/2026	100312	CALIF SURVEYING AND DRAFTING S	102	ROAD FUND	3011-53250	ROAD DEPARTMENT	Acct: 1099959 25/26	\$205.57
70892358	07/07/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	1013-53170	CLERK OF THE BOA	Acct #TC14; FY25/26	\$51.72
70892358	07/07/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	1052-53170	ELECTIONS	Acct #TC26; FY25/26	\$233.12
70892358	07/07/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	2071-53170	CLERK - RECORDER	Acct #TC15; FY25/26	\$66.98

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70892359	07/07/2026	109928	CDW GOVERNMENT INC	101	GENERAL FUND	1026-53220	TAX COLLECTOR	11431177 25/26	\$1,562.95
70892360	07/07/2026	103435	CENTER FOR EVALUATION AND RESE	106	PUBLIC SAFETY	2027-53230	SHERIFF	TEHAMA CO SHERIFF FY 25/26	\$640.00
70892361	07/07/2026	V000638	CHABOT COLLEGE	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	\$32,254.36
70892362	07/07/2026	V000843	CORE PSYCHOLOGICAL CORPORATION	106	PUBLIC SAFETY	2029-53230	SHERIFF ANIMAL R	TEHAMA CO SHERIFF FY 25/26	\$500.00
70892362	07/07/2026	V000843	CORE PSYCHOLOGICAL CORPORATION	106	PUBLIC SAFETY	2032-53230	JAIL	TEHAMA CO SHERIFF FY 25/26	\$500.00
70892363	07/07/2026	108456	CROWN MOTORS	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	137883 FY 25/26	\$246.96
70892364	07/07/2026	108674	DELL MARKETING LP	106	PUBLIC SAFETY	2013-53800	DISTRICT ATTORNE	2025-26 Dell Inv.10881097030	\$2,317.35
70892365	07/07/2026	126292	DOCS MEDICAL GROUP	102	ROAD FUND	3011-53230	ROAD DEPARTMENT	TCPW 25/26	\$110.00
70892366	07/07/2026	133368	ECO MEDICAL INC	101	GENERAL FUND	2072-53230	CORONER	TEHAMA CO SHERIFF FY 25/26	\$196.00
70892366	07/07/2026	133368	ECO MEDICAL INC	106	PUBLIC SAFETY	2032-53230	JAIL	TEHAMA CO JAIL FY 25/26	\$220.00
70892367	07/07/2026	T0041614	ENTERPRISE RENT A CAR	101	GENERAL FUND	1052-53280	ELECTIONS	Rent Agmt #3MC0B3; FY25/26	\$725.83
70892367	07/07/2026	T0041614	ENTERPRISE RENT A CAR	101	GENERAL FUND	1052-53280	ELECTIONS	Rent Agmt 3MCC8W; FY25/26	\$715.03
70892369	07/07/2026	123262	EXPRESS SERVICES INC	108	SOCIAL SERVICES	5013-53230	SOCIAL SERVICES	PROFESSIONAL/ SPECIAL SERV	\$16,969.71
70892370	07/07/2026	V000233	GENUINE PARTS COMPANY INC	101	GENERAL FUND	2061-53170	AGRICULTURE COMM	56340-Fuel tank repair kit#956	\$11.99
70892371	07/07/2026	142511	GRAINGER INC	106	PUBLIC SAFETY	2032-53170	JAIL	834413163 FY 25/26	\$19.75

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70892372	07/07/2026	113244	GREEN WASTE OF TEHAMA	101	GENERAL FUND	7033-53300	RED BLUFF VETERA	4018-1652750 FY 26/27	\$253.38
70892373	07/07/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	2061-53291	AGRICULTURE COMM	6095- Fuel FY 25/26	\$1,287.45
70892373	07/07/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	2072-53291	CORONER	6038 FY 25/26	\$217.83
70892373	07/07/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	2075-53291	OFFICE OF EMERG	6038 FY 25/26	\$648.77
70892373	07/07/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	2078-53291	DIV OF ANIMAL SE	6095 fuel FY25/26	\$200.19
70892373	07/07/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2023-53291	BAILIFF	6038 FY 25/26	\$159.45
70892373	07/07/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2024-53291	BOATING GRANTS	6038 FY 25/26	\$1,069.70
70892373	07/07/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2027-53291	SHERIFF	6038 FY 25/26	\$11,635.97
70892373	07/07/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2028-53291	AUTO SHOP	6038 FY 25/26	\$374.26
70892373	07/07/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2029-53291	SHERIFF ANIMAL R	6038 FY 25/26	\$488.25
70892373	07/07/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2032-53291	JAIL	6038 FY 25/26	\$1,366.96
70892374	07/07/2026	V000286	HUNT OIL OF CALIFORNIA	102	ROAD FUND	3011-532801	ROAD DEPARTMENT	Acct: 99524 25/26	\$179.09
70892375	07/07/2026	V001126	JAMES HILD	106	PUBLIC SAFETY	2027-53170	SHERIFF	TEHAMA CO SHERIFF FY 25/26	\$1,153.47
70892376	07/07/2026	101699	JOHN W CORNELISON DBA	101	GENERAL FUND	7021-53606	PARKS & RECREATI	re-key ridgeway FY 25/26	\$45.00
70892377	07/07/2026	V001041	JWC ENVIRONMENTAL INC	106	PUBLIC SAFETY	2032-53180	JAIL	5036241 FY 25/26	\$15,197.65
70892378	07/07/2026	123790	LAUNDRY WORLD UNIFORM & LINEN	101	GENERAL FUND	7033-53140	RED BLUFF VETERA	FY 26/27	\$353.41
70892379	07/07/2026	108877	LEXIS NEXIS RISK DATA MGMT INC	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	2025-26 RELX Acct.424YGNHHH	\$1,651.00
70892380	07/07/2026	123948	LEXIS NEXIS RISK SOLUTIONS	106	PUBLIC SAFETY	2013-53120	DISTRICT ATTORNE	2025-26LexisNexis Acct.1401935	\$165.00
70892381	07/07/2026	120101	MANDI SELVESTER	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	2025-26 MNS Inv. 3181	\$275.00

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70892382	07/07/2026	123038	MENDES SUPPLY COMPANY	106	PUBLIC SAFETY	2032-53140	JAIL	0007377 FY 25/26	\$1,809.77
70892383	07/07/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-532807	DIV OF ANIMAL SE	31784- Ostifen Capl- FY25_26	\$18.01
70892384	07/07/2026	116981	NORCAL PRESORT	101	GENERAL FUND	1026-53220	TAX COLLECTOR	#1026 25/26	\$38.59
70892385	07/07/2026	V000950	NORCAL RESPIRATORY INC	106	PUBLIC SAFETY	20321-53192	JAIL - HEALTH SE	619693 FY 25/26	\$168.23
70892386	07/07/2026	110884	O'REILLY AUTOMOTIVE INC	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	1047279 FY 25/26	\$1,456.35
70892386	07/07/2026	110884	O'REILLY AUTOMOTIVE INC	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	1047279 FY25/ 26	\$12.89
70892387	07/07/2026	123562	OBSIDIAN	106	PUBLIC SAFETY	2027-53170	SHERIFF	TEHAMA CO SHERIFF FY 25/26	\$426.75
70892387	07/07/2026	123562	OBSIDIAN	106	PUBLIC SAFETY	2027-53800	SHERIFF	TEHAMA CO SHERIFF FY 25/26	\$2,505.56
70892388	07/07/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7021-53300	PARKS & RECREATI	CONE GROVE RESTROOM FY25/26	\$26.75
70892388	07/07/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7021-53300	PARKS & RECREATI	MILL CREEK RESTROOMS FY25/26	\$39.65
70892388	07/07/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7021-53300	PARKS & RECREATI	MILL CREEK WELL FY25/26	\$653.46
70892388	07/07/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7021-53300	PARKS & RECREATI	SIMPSON FINNEL PARK FY25/26	\$53.31
70892388	07/07/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7021-53300	PARKS & RECREATI	TC RIVER PARK FY 25/26	\$90.85
70892388	07/07/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7021-53300	PARKS & RECREATI	TCRIVER PARK CARETAKER FY25/26	\$32.09

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70892388	07/07/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7021-53300	PARKS & RECREATI	TCRIVER PARK PUMP FY25/26	\$196.19
70892389	07/07/2026	110993	PERPETUAL STORAGE INC	101	GENERAL FUND	2071-53260	CLERK - RECORDER	June 2026 Storage; FY25/26	\$340.62
70892390	07/07/2026	101276	PETERSON TRACTOR	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 6400200 25/26	\$245.92
70892391	07/07/2026	117529	PRO PACIFIC	106	PUBLIC SAFETY	2032-53130	JAIL	61960 FY 25/26	\$1,297.90
70892392	07/07/2026	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	818652 FY 25/26	\$1,391.58
70892393	07/07/2026	130995	RACHELLE GATES	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	\$1,695.00
70892394	07/07/2026	V000334	RESTORE ORTHOTICS AND PROSTHET	106	PUBLIC SAFETY	20321-53192	JAIL - HEALTH SE	TEHAMA CO JAIL FY 25/26	\$140.00
70892395	07/07/2026	113581	SATELLITE TRACKING OF PEOPLE L	106	PUBLIC SAFETY	2032-53230	JAIL	0016-000048 FY 25-26	\$4,276.35
70892395	07/07/2026	113581	SATELLITE TRACKING OF PEOPLE L	106	PUBLIC SAFETY	2032-53230	JAIL	0016-000049 FY 25-26	\$2,546.85
70892396	07/07/2026	V000708	SHANNON LAMBERT	106	PUBLIC SAFETY	2027-5323016	SHERIFF	TEHAMA CO SHERIFF FY 25/26	\$1,500.00
70892397	07/07/2026	112466	STEPHEN DATU MD	101	GENERAL FUND	2072-53230	CORONER	TEHAMA CO SHERIFF FY 25/26	\$3,940.00
70892398	07/07/2026	107566	SYSCO	106	PUBLIC SAFETY	2032-53130	JAIL	619919 FY 25/26	\$2,683.82
70892398	07/07/2026	107566	SYSCO	106	PUBLIC SAFETY	2032-53140	JAIL	619919 FY 25/26	\$59.99
70892399	07/07/2026	V000184	TECHNICAL RESOURCE MANAGEMENT	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	FS-14078	\$424.00
70892400	07/07/2026	109099	TEHAMA ASPHALT	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	TCPW 25/26	\$39,707.28
70892400	07/07/2026	109099	TEHAMA ASPHALT	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	TCPW 25/26	\$118,886.08

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70892401	07/07/2026	135478	THE VITALITY PROJECT	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	FY 25/26	\$78,500.00
70892401	07/07/2026	135478	THE VITALITY PROJECT	112	HEALTH SERVICES	40131-53280	MENTAL HEALTH	FY 25/26	\$29,091.52
70892402	07/07/2026	122810	TRANSUNION RISK	101	GENERAL FUND	1026-53220	TAX COLLECTOR	1353487 25/26	\$100.00
70892402	07/07/2026	122810	TRANSUNION RISK	106	PUBLIC SAFETY	2027-53230	SHERIFF	859113 FY 25-26	\$160.00
70892403	07/07/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	337071	\$2,260.43
70892403	07/07/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	3370715 FY 25-26	\$3,065.09
70892403	07/07/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53140	JAIL	3370715 FY 25/26	\$172.90
70892404	07/07/2026	101798	VALLEY VETERINARY CLINIC	106	PUBLIC SAFETY	2027-5323016	SHERIFF	208362 FY 25/26	\$2,531.37
70892404	07/07/2026	101798	VALLEY VETERINARY CLINIC	106	PUBLIC SAFETY	2029-53230	SHERIFF ANIMAL R	220569 FY 25/26	\$1,320.97
70892405	07/07/2026	120407	VERIZON BUSINESS	101	GENERAL FUND	2011-53120	DA VICTIM/WITNES	Verizon Acct. 770720905-00040	\$82.78
70892405	07/07/2026	120407	VERIZON BUSINESS	106	PUBLIC SAFETY	2007-53120	DA WELFARE FRAUD	Verizon Acct.770720905-00040	\$66.23
70892405	07/07/2026	120407	VERIZON BUSINESS	106	PUBLIC SAFETY	2013-53120	DISTRICT ATTORNE	Verizon Acct. 770720905-00040	\$356.36
70892406	07/07/2026	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2027-53120	SHERIFF	772102544-00002 FY 25/26	\$240.57
70892406	07/07/2026	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2028-53120	AUTO SHOP	772102544-00002 FY 25/26	\$41.39
70892406	07/07/2026	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2031-53120	WORK FARM	772102544-00002 FY 25/26	\$41.39
70892406	07/07/2026	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2032-53120	JAIL	772102544-00002 FY 25/26	\$87.01
70892407	07/07/2026	136143	VESTIS SERVICES LLC	106	PUBLIC SAFETY	2028-53230	AUTO SHOP	176371000 FY 25/26	\$138.88

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70892408	07/07/2026	129754	VICTOR COMMUNITY SUPPORT SERVI	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	\$6,078.05
70892409	07/07/2026	109428	WEST PAYMENT CENTER	101	GENERAL FUND	1031-53230	COUNTY COUNSEL	1000271237 FY 25/26	\$655.74
70892409	07/07/2026	109428	WEST PAYMENT CENTER	101	GENERAL FUND	1031-53280	COUNTY COUNSEL	1000271237 25/26	\$655.74
70892413	07/07/2026	109467	DAVID KAIN	106	PUBLIC SAFETY	2027-53290	SHERIFF	BOARD OF DIRECTORS FY 26/27	\$157.00
70892414	07/07/2026	103346	DMV RENEWAL	106	PUBLIC SAFETY	2024-53170	BOATING GRANTS	4UE6891 FY 25/26	\$10.00
70892416	07/07/2026	T0041614	ENTERPRISE RENT A CAR	101	GENERAL FUND	1011-532984	BOARD OF SUPERVI	BOS TRAVEL DISTRICT 4	\$212.27
70892418	07/07/2026	112395	HOME DEPOT CREDIT SERVICES	102	ROAD FUND	3011-53280	ROAD DEPARTMENT		\$548.15
70892419	07/07/2026	107559	JEFF GARRETT	106	PUBLIC SAFETY	2027-53290	SHERIFF	BOARD OF DIRECTORS FY 26/27	\$157.00
70892420	07/07/2026	V000060	JOEL BRAVO ROJAS	102	ROAD FUND	3011-53110	ROAD DEPARTMENT	FY 25/26	\$183.16
70892429	07/07/2026	V000509	PRIMO BRANDS	603	TC FLOOD CTRL/WA	60310-53220	TC FLOOD CTRL/WA	8730223266 FY 25/26	\$34.97
70892432	07/07/2026	117079	VERIZON WIRELESS	101	GENERAL FUND	2061-53120	AGRICULTURE COMM	F770720905-00039/ FY25_26	\$345.35
70892433	07/07/2026	117079	VERIZON WIRELESS	117	TRANSPORTATION O	3037-53230	TRAX	442340919-00002 FY 25/26	\$798.21
70892435	07/07/2026	V000958	ACCESS/RECORD XPRESS OF CALIFO	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	CH001032	\$1,449.31
70892436	07/07/2026	133275	ALSCO-GEYER IRRIGATION INC	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	308979	\$17.57
70892437	07/07/2026	107169	BAY ALARM	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	890266	\$631.20
70892438	07/07/2026	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2032-53130	JAIL	64-000010291-04	\$216.00
70892440	07/07/2026	100312	CALIF SURVEYING AND DRAFTING S	102	ROAD FUND	3011-53250	ROAD DEPARTMENT	Acct: 1099959 26/27	\$62.56

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70892441	07/07/2026	111127	CHARTER COMMUNICATIONS	101	GENERAL FUND	1073-53120	GENERAL SERVICES	ACCOUNT #127091101 FY26/27.	\$1,546.19
70892442	07/07/2026	T0021032	CWDA	108	SOCIAL SERVICES	5013-53200	SOCIAL SERVICES	MEMBERSHIPS & DUES	\$42,332.00
70892443	07/07/2026	120435	DANIEL R KENNEDY	101	GENERAL FUND	5062-53260	COMMUNITY ACTION	1007112	\$75.00
70892443	07/07/2026	120435	DANIEL R KENNEDY	108	SOCIAL SERVICES	5013-53260	SOCIAL SERVICES	1007112	\$565.00
70892444	07/07/2026	T0027247	DAY MANAGEMENT CORP. INC.	106	PUBLIC SAFETY	2027-53170	SHERIFF	11125699	\$2,737.28
70892445	07/07/2026	134045	FIRST RESPONDER SUPPORT NETWOR	106	PUBLIC SAFETY	2027-53290	SHERIFF	TEHAMA CO SHERIFF	\$6,000.00
70892446	07/07/2026	V000237	GOLDEN RULE SMALL ENGINES	106	PUBLIC SAFETY	2031-53170	WORK FARM	103330	\$112.93
70892447	07/07/2026	103976	GOVERNMENTJOBS.COM, INC	101	GENERAL FUND	1041-53230	PERSONNEL	Onboard	\$25,861.00
70892448	07/07/2026	113429	GREEN WASTE OF TEHAMA	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	4018-2756737-001	\$127.22
70892449	07/07/2026	102493	HUE & CRY SECURITY	101	GENERAL FUND	2061-53180	AGRICULTURE COMM	28777 Fire Insp July FY26/27	\$77.50
70892450	07/07/2026	103529	LOS MOLINOS CEMETERY DISTRICT	102	ROAD FUND	3011-53300	ROAD DEPARTMENT	TCPW 26/27	\$500.00
70892451	07/07/2026	V000442	MAXQ ANALYTICS LLC	101	GENERAL FUND	1022-53230	TREASURER	Tehama County 26/27	\$21,204.00
70892452	07/07/2026	127601	METROPOLITAN TRANSPORTATION CO	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	TCPW 26/27	\$834.63
70892453	07/07/2026	V000784	MNG PARTNERSHIP HOLDINGS LLC	101	GENERAL FUND	1014-53220	COUNTY ADMINISTR	RB YEARLY SUBSCRIPTION FY26/27	\$665.56
70892454	07/07/2026	118348	MORGAN TELECOM INC	101	GENERAL FUND	2078-53120	DIV OF ANIMAL SE	FY 26/27 Phone Svc July 2026	\$113.05

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70892456	07/07/2026	104002	NICHOLS MELBURG & ROSSETTO	103	CAPITAL OUTLAY	1081-57515	PLANT ACQUISITIO	VETS HALL REMODEL FY25/26	\$5,616.00
70892457	07/07/2026	123562	OBSIDIAN	106	PUBLIC SAFETY	2027-53170	SHERIFF	TEHAMA CO SHERIFF	\$480.00
70892458	07/07/2026	102904	PITNEY BOWES	106	PUBLIC SAFETY	2027-53220	SHERIFF	30922033	\$500.00
70892459	07/07/2026	114012	PRE-SORT CENTER	101	GENERAL FUND	1026-53220	TAX COLLECTOR	Tehama County Tax Coll 26/27	\$1,397.50
70892460	07/07/2026	107725	PRO DOCUMENT SOLUTIONS INC	101	GENERAL FUND	1052-53280	ELECTIONS	Cust #71825; FY26/27	\$7,790.80
70892461	07/07/2026	117529	PRO PACIFIC	106	PUBLIC SAFETY	2032-53130	JAIL	61960	\$1,036.44
70892462	07/07/2026	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	818652	\$306.14
70892463	07/07/2026	102334	SATCOM GLOBAL INC	106	PUBLIC SAFETY	2027-53120	SHERIFF	5028WCC	\$187.35
70892464	07/07/2026	105424	TEHAMA COUNTY DEPT OF EDUCATIO	106	PUBLIC SAFETY	2036-53230	JUVENILE HALL	EDU SRVS MOU FY 25-26	\$40,000.00
70892465	07/07/2026	134948	UBEO MIDCO LLC	106	PUBLIC SAFETY	2027-53250	SHERIFF	5305297930	\$12.22
70892466	07/07/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	3370715	\$3,369.14
70892466	07/07/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53140	JAIL	3370715	\$172.26
70892467	07/07/2026	103507	BUTTE COUNTY SOCIAL SERVICES	108	SOCIAL SERVICES	5042-471100	GEN ASSISTANCE-I	GA Butte Co. Courtesy Coll	\$20,321.00
70892468	07/07/2026	103453	CALIFORNIA ASSOCIATION OF CLER	101	GENERAL FUND	1052-53280	ELECTIONS	M. Wilbanks Dep Member FY26/27	\$50.00
70892469	07/07/2026	103453	CALIFORNIA ASSOCIATION OF CLER	101	GENERAL FUND	1052-53280	ELECTIONS	Principal Membership FY 26/27	\$400.00
70892470	07/07/2026	103453	CALIFORNIA ASSOCIATION OF CLER	101	GENERAL FUND	1052-53280	ELECTIONS	N. Bethurem Dep Member FY26/27	\$50.00

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70892471	07/07/2026	108794	POSTMASTER	108	SOCIAL SERVICES	5013-53220	SOCIAL SERVICES	BR 3-001 Account: 313245	\$500.00
70892472	07/07/2026	V001120	SIARRAH RINCON	108	SOCIAL SERVICES	5022-471100	PUBLIC ASSISTANC	SS Survivor Reimb 2048235	\$3,319.00
70892473	07/07/2026	V001040	SPRING MOUNTAIN APARTMENTS	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$1,140.69
70892474	07/07/2026	121976	TEHAMA PROPERTY MANAGEMENT INC	101	GENERAL FUND	5062-55400	COMMUNITY ACTION	Housing Deposit 233	\$1,360.00
70892475	07/08/2026	134185	AGILE OCCUPATIONAL MEDICINE PC	106	PUBLIC SAFETY	2029-53230	SHERIFF ANIMAL R	TEHAMA CO SHERIFF FY 25/26	\$640.00
70892475	07/08/2026	134185	AGILE OCCUPATIONAL MEDICINE PC	106	PUBLIC SAFETY	2032-53230	JAIL	TEHAMA CO SHERIFF FY 25/26	\$240.00
70892477	07/08/2026	132709	ALSCO GEYER IRRIGATION INC	101	GENERAL FUND	7021-53602	PARKS & RECREATI	Garbage can FY 25/26	\$58.03
70892478	07/08/2026	133924	ANA MEX PROMOTIONS	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	0327 PO 51799 FY 25/26	\$1,140.00
70892479	07/08/2026	103939	AT&T	101	GENERAL FUND	1074-53120	FACILITIES MAINT	BAN #9391032918 FY25/26	\$32.14
70892480	07/08/2026	133447	AUTOZONE DEVELOPMENT CORP	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	11715864 FY 25/26	\$1,677.47
70892481	07/08/2026	136394	BATTERY UNIVERSE SALES LLC	106	PUBLIC SAFETY	2027-53270	SHERIFF	TEHAMA CO SHERIFF FY 25/26	\$675.00
70892482	07/08/2026	107169	BAY ALARM	106	PUBLIC SAFETY	2027-53250	SHERIFF	411266	\$201.00
70892483	07/08/2026	100205	BOB'S TIRE CENTER	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	TEHAMA CO SHERIFF FY 25/26	\$263.38
70892485	07/08/2026	124489	CEP AMERICA CALIFORNIA	106	PUBLIC SAFETY	20321-532392	JAIL - HEALTH SE	21597220-126 FY 25/26	\$1,286.00

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70892486	07/08/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	1073-53302	GENERAL SERVICES	624 WASHINGTON 006274 FY25/26	\$52.04
70892487	07/08/2026	120005	CORNING SENIOR CENTER, INC	116	MEALS ON WHEELS	5063-53260	MEALS ON WHEELS	MOW facility use FY 26/27	\$6,000.00
70892488	07/08/2026	108456	CROWN MOTORS	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	137883 FY 25/26	\$30.74
70892489	07/08/2026	108674	DELL MARKETING LP	101	GENERAL FUND	2077-53220	PLANNING DEPARTM	Dell Monitors FY 2025-26	\$794.75
70892491	07/08/2026	103029	FASTRAK VIOLATION PROCESSING D	106	PUBLIC SAFETY	2032-53291	JAIL	1720831 FY 25/26	\$10.75
70892492	07/08/2026	113113	GREEN WASTE OF TEHAMA	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	4019-10248	\$18.83
70892494	07/08/2026	132637	INTERNATIONAL CHEMTEX CORP	101	GENERAL FUND	1074-53230	FACILITIES MAINT	water treatment 13th FY 25/26	\$730.00
70892495	07/08/2026	115303	INTERSTATE OIL COMPANY	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	31-0078648 FY 25/26	\$271.55
70892496	07/08/2026	101699	JOHN W CORNELISON DBA	101	GENERAL FUND	1074-53180	FACILITIES MAINT	4 key copies FY25/26	\$15.01
70892498	07/08/2026	123038	MENDES SUPPLY COMPANY	101	GENERAL FUND	7021-53606	PARKS & RECREATI	Ridgeway Park Supplies	\$225.32
70892499	07/08/2026	111680	MOTOROLA SOLUTIONS, INC	106	PUBLIC SAFETY	2032-53800	JAIL	1000307729 FY 25/26	\$714.30
70892501	07/08/2026	101241	PAINT MARTS	101	GENERAL FUND	7021-53606	PARKS & RECREATI	paint, 5 gal, 3 gal FY 25/26	\$2,239.97
70892502	07/08/2026	101267	PEERLESS BUILDING MAINT INC	113	CHILD SUPPORT	5015-53140	CHILD SUPPORT SE	PO51820 FY 26/27	\$700.00
70892503	07/08/2026	V000196	PLAN B PROFESSIONAL ANSWERING	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	2469	\$265.40
70892504	07/08/2026	130285	PLEXUS GLOBAL LLC	102	ROAD FUND	3011-53230	ROAD DEPARTMENT	FY 25/26	\$134.00

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70892506	07/08/2026	103082	RIVERSIDE LANDSCAPE & MASONRY	106	PUBLIC SAFETY	2028-53280	AUTO SHOP	TEHAMA CO SHERIFF FY 25/26	\$290.23
70892507	07/08/2026	109099	TEHAMA ASPHALT	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	TCPW 25/26	\$32,838.23
70892509	07/08/2026	135756	TRUSTED TECH TEAM LLC	601	AIR POLLUTION DI	60110-53170	AIR POLLUTION DI	Tehama County Air Pollution	\$59.20
70892510	07/08/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	84128586 FY 25/26	\$76.48
70892511	07/08/2026	125719	VCA ANIMAL HOSPITALS, INC.	106	PUBLIC SAFETY	2027-5323016	SHERIFF	102609	\$421.44
70892511	07/08/2026	125719	VCA ANIMAL HOSPITALS, INC.	106	PUBLIC SAFETY	2027-5323016	SHERIFF	102609 FY 25/26	\$789.06
70892512	07/08/2026	117079	VERIZON WIRELESS	601	AIR POLLUTION DI	60110-53120	AIR POLLUTION DI	770720905-00044	\$139.17
70892515	07/08/2026	133289	BENEFIT COORDINATORS CORP-BCC	211	DENTAL INSURANCE	1112-53150	DENTAL	JUNE 26 CLAIM FY 25/26	\$42,162.40
70892515	07/08/2026	133289	BENEFIT COORDINATORS CORP-BCC	211	DENTAL INSURANCE	1112-53230	DENTAL	JUNE 26 ADMIN FY 25/26	\$2,824.88
70892515	07/08/2026	133289	BENEFIT COORDINATORS CORP-BCC	213	VISION	1113-53150	VISION	JUNE 26 CLAIM FY 25/26	\$5,747.80
70892515	07/08/2026	133289	BENEFIT COORDINATORS CORP-BCC	213	VISION	1113-53230	VISION	JUNE 26 ADMIN FY 25/26	\$431.08
70892516	07/08/2026	123035	CHICO STATE ENTERPRISES	116	MEALS ON WHEELS	5063-53230	MEALS ON WHEELS	GETCare - Site License 25/26	\$1,127.85
70892517	07/08/2026	109487	CLINT RAIMER	102	ROAD FUND	3011-53110	ROAD DEPARTMENT	2026 SAFETY BOORS	\$156.97
70892520	07/08/2026	V001176	JESSICA RAGSDALE	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$40.00
70892523	07/08/2026	127551	MICHAEL JOSEPH KLEIN	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$1,300.00

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70892524	07/08/2026	V000749	MODEL 1 COMMERCIAL VEHICLES IN	117	TRANSPORTATION O	3037-57605	TRAX	12102 FY 25/26	\$95,430.69
70892530	07/08/2026	114012	PRE-SORT CENTER	101	GENERAL FUND	1026-53220	TAX COLLECTOR	Tehama County Tax Coll 26/27	\$22,000.00
70892534	07/09/2026	119080	ABC LEGAL SERVICES INC	113	CHILD SUPPORT	5015-53280	CHILD SUPPORT SE	108957 FY 25/26	\$100.00
70892535	07/09/2026	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032841 FY 25-26	\$36.91
70892535	07/09/2026	103939	AT&T	601	AIR POLLUTION DI	60110-53120	AIR POLLUTION DI	9391032872 FY25/26	\$44.60
70892536	07/09/2026	133447	AUTOZONE DEVELOPMENT CORP	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	11715864 FY 25/26	\$422.63
70892537	07/09/2026	107169	BAY ALARM	106	PUBLIC SAFETY	2032-53250	JAIL	76866	\$585.00
70892538	07/09/2026	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2032-53130	JAIL	64-000010291-04	\$216.00
70892539	07/09/2026	V000530	BLUE TRITON BRANDS INC	101	GENERAL FUND	4011-53210	ENVIRONMENTAL HE	FY 25-26	\$79.94
70892540	07/09/2026	102447	CAL APCO ASSOCIATION	601	AIR POLLUTION DI	60110-53290	AIR POLLUTION DI	2026 Spring Conference-Tehama	\$1,370.00
70892541	07/09/2026	100376	CITY OF RED BLUFF	116	MEALS ON WHEELS	5063-53260	MEALS ON WHEELS	MOW use of RB Community Center	\$150.00
70892542	07/09/2026	127983	CSAC	107	RISK MANAGEMENT	1101-53200	RISK MANAGEMENT	CSAC DUES 26/27	\$19,597.53
70892543	07/09/2026	134195	DOKKEN ENGINEERING	102	ROAD FUND	3011-53230	ROAD DEPARTMENT	On-call-Fema 25/26	\$271.61
70892544	07/09/2026	V000857	EQUIFAX INC	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	OBA 0165119429 FY 25/26	\$135.72
70892545	07/09/2026	V000233	GENUINE PARTS COMPANY INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 65420 25/26	\$21.62
70892546	07/09/2026	V000875	GINNO CONSTRUCTION INC	103	CAPITAL OUTLAY	1081-57515	PLANT ACQUISITIO	VETSHALL REMODEL FY25/26 (-5%)	\$408,103.71
70892547	07/09/2026	113244	GREEN WASTE OF TEHAMA	113	CHILD SUPPORT	5015-53140	CHILD SUPPORT SE	4018 953069	\$358.00

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70892548	07/09/2026	V000088	HEALTH MANAGEMENT ASSOCIATES I	106	PUBLIC SAFETY	2032-53230	JAIL	TEHAMA CO SHERIFFS FY 25/26	\$30,277.36
70892549	07/09/2026	112395	HOME DEPOT CREDIT SERVICES	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES		\$243.90
70892550	07/09/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	2062-53291	CODE/MARIJUANA E	6176 FY 25-26	\$374.82
70892550	07/09/2026	136121	HUNT & SONS LLC	102	ROAD FUND	3011-53291	ROAD DEPARTMENT	Acct: 99524 25/26	\$8,307.38
70892550	07/09/2026	136121	HUNT & SONS LLC	601	AIR POLLUTION DI	60110-53291	AIR POLLUTION DI	6096 FY25/26	\$186.62
70892551	07/09/2026	102715	JOEL SNOW DBA	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 9906 25/26	\$102.09
70892553	07/09/2026	110739	KNVN-TV	101	GENERAL FUND	5031-53260	MEDICAL ASSISTAN	KNVN RENT TUSCAN BUTTE TOWER	\$6,607.86
70892555	07/09/2026	123948	LEXIS NEXIS RISK SOLUTIONS	101	GENERAL FUND	2062-53230	CODE/MARIJUANA E	FY 25-26	\$283.46
70892556	07/09/2026	136379	MARK THOMAS & COMPANY INC	102	ROAD FUND	3015-53230	ROAD CAPITAL PRO	Acct: 24-00024 25/26	\$28,907.09
70892557	07/09/2026	123038	MENDES SUPPLY COMPANY	106	PUBLIC SAFETY	2032-53140	JAIL	0007377	\$1,228.50
70892558	07/09/2026	110884	O'REILLY AUTOMOTIVE INC	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	1047279	\$185.27
70892558	07/09/2026	110884	O'REILLY AUTOMOTIVE INC	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	1047279 FY 25/26	\$530.19
70892559	07/09/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	601	AIR POLLUTION DI	60110-53220	AIR POLLUTION DI	89517192 FY25/26	\$68.60
70892559	07/09/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	601	AIR POLLUTION DI	60110-53220	AIR POLLUTION DI	89517192 FY25/26	\$119.39
70892560	07/09/2026	130258	OMEGA LABORATORIES INC	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	\$190.17

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70892561	07/09/2026	101267	PEERLESS BUILDING MAINT INC	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	TCPW 25/26	\$2,661.00
70892562	07/09/2026	117529	PRO PACIFIC	106	PUBLIC SAFETY	2032-53130	JAIL	61960	\$685.99
70892563	07/09/2026	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	818652	\$610.17
70892564	07/09/2026	103866	PROFESSIONAL MEDICAL COPY	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	\$312.80
70892565	07/09/2026	115490	RED BLUFF CHRYSLER DODGE JEEP	101	GENERAL FUND	4011-57605	ENVIRONMENTAL HE	FY 25-26	\$48,977.15
70892566	07/09/2026	125907	RESOURCE CONSERVATION DISTRICT	102	ROAD FUND	3015-53230	ROAD CAPITAL PRO	TCPW 25/26	\$25,602.25
70892567	07/09/2026	133378	RESOURCE CONSERVATION DISTRICT	101	GENERAL FUND	2074-53230	EMERGENCY OPERAT	PARK FIRE CLEAN-UP FY25/26	\$64,085.46
70892568	07/09/2026	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	2032-53220	JAIL	LA 1054406 FY 25/26	\$351.40
70892568	07/09/2026	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	20321-53220	JAIL - HEALTH SE	LA 1054406 FY 25/26	\$297.47
70892569	07/09/2026	109099	TEHAMA ASPHALT	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	TCPW 25/26	\$80,055.22
70892570	07/09/2026	V000217	TRUEPOINT SOLUTIONS LLC	601	AIR POLLUTION DI	60110-57603	AIR POLLUTION DI	C-00236 Tehama County	\$3,712.50
70892571	07/09/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	3370715	\$1,726.12
70892572	07/09/2026	136143	VESTIS SERVICES LLC	106	PUBLIC SAFETY	2028-53230	AUTO SHOP	176371000	\$91.87
70892573	07/09/2026	109450	VSS EMULTECH	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	Acct: 21642500 25/26	\$1,761.34
70892574	07/09/2026	101904	Z A P MANUFACTURING INC	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	TCPW 25/26	\$824.24
70892575	07/09/2026	V000401	ADRIANA GARCIA	106	PUBLIC SAFETY	2037-53290	PROBATION	E05560 FORCE & WEAPONRY	\$911.15

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70892577	07/09/2026	103939	AT&T	102	ROAD FUND	3011-53120	ROAD DEPARTMENT	Acct: 9391032846 25/26	\$32.14
70892577	07/09/2026	103939	AT&T	102	ROAD FUND	3011-53120	ROAD DEPARTMENT	Acct: 9391032848 25/26	\$32.14
70892577	07/09/2026	103939	AT&T	102	ROAD FUND	3011-53120	ROAD DEPARTMENT	Acct: 9391032849 25/26	\$311.06
70892579	07/09/2026	133751	CADE MILLER	106	PUBLIC SAFETY	2037-53290	PROBATION	E05158 TACTICAL OPERATIONS	\$776.17
70892580	07/09/2026	108035	CALIFORNIA BUILDING STANDARDS	115	BUILDING & SAFET	115-207799	N/A (FUND)	Tehama Co. Building fees	\$343.80
70892582	07/09/2026	103919	CHRISTINE BENNER	106	PUBLIC SAFETY	2037-53290	PROBATION	E03682 TACTICAL OPERATIONS	\$776.17
70892585	07/09/2026	100526	DEPT OF CONSERVATION	115	BUILDING & SAFET	115-207761	N/A (FUND)	Tehama Co Building Dept Fees	\$758.46
70892586	07/09/2026	134195	DOKKEN ENGINEERING	102	ROAD FUND	3011-53230	ROAD DEPARTMENT	On-call-Fema 25/26	\$879.69
70892588	07/09/2026	V000917	DOUGLAS HAMBLIN	106	PUBLIC SAFETY	2037-53290	PROBATION	E04474 FORCE & WEAPONRY	\$911.15
70892591	07/09/2026	V000238	EVE ORTIZ	106	PUBLIC SAFETY	2037-53290	PROBATION	E05535 FORCE & WEAPONRY	\$911.15
70892594	07/09/2026	100690	GERBER-LAS FLORES COMM SERV DI	102	ROAD FUND	3011-53300	ROAD DEPARTMENT	Acct: 1415 25/26	\$94.25
70892594	07/09/2026	100690	GERBER-LAS FLORES COMM SERV DI	102	ROAD FUND	3011-53300	ROAD DEPARTMENT	Acct: 1415-1 25/26	\$57.25
70892598	07/09/2026	112395	HOME DEPOT CREDIT SERVICES	102	ROAD FUND	3011-53190	ROAD DEPARTMENT		\$19.05
70892599	07/09/2026	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	1074-53110	FACILITIES MAINT		\$16.09

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70892599	07/09/2026	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	1074-53140	FACILITIES MAINT		\$194.57
70892599	07/09/2026	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	1074-53180	FACILITIES MAINT		\$270.53
70892599	07/09/2026	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	1074-53210	FACILITIES MAINT		\$301.91
70892599	07/09/2026	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	1074-53270	FACILITIES MAINT		\$124.78
70892599	07/09/2026	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	1076-532333	PROPERTY PLANNIN		\$137.41
70892599	07/09/2026	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	7021-53606	PARKS & RECREATI		\$3,496.05
70892600	07/09/2026	110076	HOUSING AND COMMUNITY DEVELOPM	115	BUILDING & SAFET	115-207795	N/A (FUND)	Ray & Judith Cook	\$22.00
70892601	07/09/2026	110076	HOUSING AND COMMUNITY DEVELOPM	115	BUILDING & SAFET	115-207795	N/A (FUND)	Keith & Tonya Foux	\$22.00
70892602	07/09/2026	110076	HOUSING AND COMMUNITY DEVELOPM	115	BUILDING & SAFET	115-207795	N/A (FUND)	Forrest Family Foundation	\$22.00
70892603	07/09/2026	136121	HUNT & SONS LLC	115	BUILDING & SAFET	2065-53291	BUILDING & SAFET	Acct #6098	\$424.42
70892605	07/09/2026	V000885	KRISTA PETERSON	106	PUBLIC SAFETY	2027-53295	SHERIFF	E05668 PUBLIC SAFETY COURSE	\$380.00
70892606	07/09/2026	129637	LAURA MERAS	106	PUBLIC SAFETY	2035-53290	DAY REPORTING CE	E04723 TACTICAL OPERATIONS	\$776.17
70892607	07/09/2026	120236	LINDSEY HEWITT	106	PUBLIC SAFETY	2037-53290	PROBATION	E04216 FORCE & WEAPONRY	\$911.15
70892610	07/09/2026	V000335	MONICA SANTILLAN-RUBIO	106	PUBLIC SAFETY	2037-53290	PROBATION	E05553 FORCE &M WEAPONRY	\$911.15

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70892615	07/09/2026	101232	PACIFIC GAS & ELECTRIC	102	ROAD FUND	3011-53300	ROAD DEPARTMENT	Acct: 4264120917-8 25/26	\$129.28
70892616	07/09/2026	101232	PACIFIC GAS & ELECTRIC	102	ROAD FUND	3011-53300	ROAD DEPARTMENT	Acct: 5408033337-7 25/26	\$3,082.16
70892617	07/09/2026	101232	PACIFIC GAS & ELECTRIC	102	ROAD FUND	3011-53300	ROAD DEPARTMENT	Acct: 7551779389-1 25/26	\$31.10
70892619	07/09/2026	V000071	REBECCA EMERY	108	SOCIAL SERVICES	5013-53290	SOCIAL SERVICES	E0546LODGING PARKING FY 25/26	\$2,254.56
70892625	07/09/2026	133832	SAMANTHA MURPHY	106	PUBLIC SAFETY	2037-53290	PROBATION	E05162 TACTICAL OPERATIONS	\$776.17
70892627	07/09/2026	101509	SHELBY'S PEST CONTROL INC	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	Acct: 13813 25/26	\$70.00
70892629	07/09/2026	V001169	STACY I TRAMMELL	101	GENERAL FUND	1031-53290	COUNTY COUNSEL	E04561 2026 NALA CONFERENCE	\$232.96
70892631	07/09/2026	109099	TEHAMA ASPHALT	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	TCPW 25/26	\$65,462.21
70892636	07/09/2026	117079	VERIZON WIRELESS	102	ROAD FUND	3011-53120	ROAD DEPARTMENT	Acct:770720905-00030	\$1,041.46
70892638	07/10/2026	134816	3A CUSTOMS INC	106	PUBLIC SAFETY	2032-53170	JAIL	TEHAMA CO SHERIFFS FY 25/26	\$988.84
70892639	07/10/2026	134185	AGILE OCCUPATIONAL MEDICINE PC	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	\$405.00
70892639	07/10/2026	134185	AGILE OCCUPATIONAL MEDICINE PC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	FY25/26	\$480.00
70892640	07/10/2026	120102	ALPHA & OMEGA DRAIN CLEANING	112	HEALTH SERVICES	40171-53180	DRUG & ALCOHOL	FY25/26	\$3,153.52
70892641	07/10/2026	100065	ALSCO INC	112	HEALTH SERVICES	40121-53180	PUBLIC HEALTH	208362 FY25/26	\$22.82
70892641	07/10/2026	100065	ALSCO INC	112	HEALTH SERVICES	40131-53180	MENTAL HEALTH	208362 FY25/26	\$22.84

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70892641	07/10/2026	100065	ALSCO INC	112	HEALTH SERVICES	40171-53180	DRUG & ALCOHOL	208362 FY25/26	\$22.82
70892641	07/10/2026	100065	ALSCO INC	112	HEALTH SERVICES	40251-53180	CLINIC SERVICES	208362 FY25/26	\$22.83
70892642	07/10/2026	135787	AMN HEALTHCARE LOCUM TENENS IN	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	106051 FY25/26	\$15,040.00
70892643	07/10/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	FY25/26	\$46.70
70892643	07/10/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	FY25/26	\$150.71
70892643	07/10/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	FY25/26	\$56.96
70892643	07/10/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	FY25/26	\$262.78
70892643	07/10/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	FY25/26	\$24.02
70892643	07/10/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	FY25/26	\$85.01
70892643	07/10/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	FY25/26	\$22.32
70892643	07/10/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	FY25/26	\$462.75
70892644	07/10/2026	101233	AT&T	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	248 134-7711 774 9	\$4.46
70892645	07/10/2026	103939	AT&T	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	9391065139	\$726.49
70892646	07/10/2026	117161	AT&T MOBILITY/CINGULAR WIRELES	712	TEHAMA MAJOR CRI	71210-53120	TEHAMA MAJOR CRI	834696643 FY 25/26	\$544.92
70892647	07/10/2026	123077	AURORA BEHAVIORAL HEALTHCARE	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	FY25/26	\$17,215.00

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70892648	07/10/2026	135027	BOOKS BY THE BUSHEL LLC	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	FY25/26	\$2,364.25
70892649	07/10/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	2011-53170	DA VICTIM/WITNES	Carrel's Acct. TC60	\$57.77
70892649	07/10/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	2077-53170	PLANNING DEPARTM	FY 2025-26 June Invoice	\$94.65
70892649	07/10/2026	142466	CARREL'S OFFICE MACHINES	106	PUBLIC SAFETY	2007-53170	DA WELFARE FRAUD	Carrel's Acct. TC22	\$21.03
70892649	07/10/2026	142466	CARREL'S OFFICE MACHINES	106	PUBLIC SAFETY	2013-53170	DISTRICT ATTORNE	Carrel's Acct. TC21	\$151.25
70892649	07/10/2026	142466	CARREL'S OFFICE MACHINES	106	PUBLIC SAFETY	2013-53170	DISTRICT ATTORNE	Carrel's Acct. TC22	\$21.02
70892650	07/10/2026	111731	CASA SERENITY LLC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	FY 25/26	\$26,896.00
70892651	07/10/2026	109928	CDW GOVERNMENT INC	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	PO 9497 FY 25/26	\$390.04
70892651	07/10/2026	109928	CDW GOVERNMENT INC	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	PO 9725 FY25/26	\$3,463.04
70892651	07/10/2026	109928	CDW GOVERNMENT INC	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	PO 9781 FY25/26	\$322.12
70892651	07/10/2026	109928	CDW GOVERNMENT INC	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	PO 9497 FY 25/26	\$709.37
70892651	07/10/2026	109928	CDW GOVERNMENT INC	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	PO 9725 FY25/26	\$2,869.36
70892651	07/10/2026	109928	CDW GOVERNMENT INC	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	PO 9781 FY25/26	\$116.06
70892651	07/10/2026	109928	CDW GOVERNMENT INC	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	PO 9497 FY 25/26	\$206.83
70892651	07/10/2026	109928	CDW GOVERNMENT INC	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	PO 9725 FY25/26	\$880.80
70892651	07/10/2026	109928	CDW GOVERNMENT INC	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	PO 9781 FY25/26	\$116.05
70892651	07/10/2026	109928	CDW GOVERNMENT INC	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	PO 9497 FY 25/26	\$170.07
70892651	07/10/2026	109928	CDW GOVERNMENT INC	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	PO 9725 FY25/26	\$927.86

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70892652	07/10/2026	121013	COASTAL BUSINESS SYSTEMS INC	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	FY 25/26	\$301.87
70892652	07/10/2026	121013	COASTAL BUSINESS SYSTEMS INC	112	HEALTH SERVICES	40121-53250	PUBLIC HEALTH	FY 25/26	\$397.75
70892652	07/10/2026	121013	COASTAL BUSINESS SYSTEMS INC	112	HEALTH SERVICES	40121-53250	PUBLIC HEALTH	FY25/26	\$68.15
70892652	07/10/2026	121013	COASTAL BUSINESS SYSTEMS INC	112	HEALTH SERVICES	40131-53250	MENTAL HEALTH	FY25/26	\$72.27
70892652	07/10/2026	121013	COASTAL BUSINESS SYSTEMS INC	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	FY 25/26	\$622.38
70892652	07/10/2026	121013	COASTAL BUSINESS SYSTEMS INC	112	HEALTH SERVICES	40251-53250	CLINIC SERVICES	FY 25/26	\$523.53
70892653	07/10/2026	135638	COMPREHENSIVE PSYCHIATRIC SOLU	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	FY25/26	\$1,189.00
70892654	07/10/2026	100436	CORNING OBSERVER	106	PUBLIC SAFETY	2027-53220	SHERIFF	0032106	\$72.70
70892655	07/10/2026	100427	CPS HUMAN RESOURCE CONSULTING	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	FY25/26	\$282.25
70892655	07/10/2026	100427	CPS HUMAN RESOURCE CONSULTING	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	FY25/26	\$282.25
70892656	07/10/2026	103583	DIAMOND DRUGS INC	106	PUBLIC SAFETY	20321-53191	JAIL - HEALTH SE	CATE FY 25/26	\$40,622.74
70892657	07/10/2026	V001061	DMA INTERNATIONAL INC	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	FY 25/26	\$376.84
70892658	07/10/2026	126299	DOOLEY ENTERPRISES INC	106	PUBLIC SAFETY	2027-53280	SHERIFF	000522	\$3,904.74
70892658	07/10/2026	126299	DOOLEY ENTERPRISES INC	106	PUBLIC SAFETY	2032-53280	JAIL	000522	\$3,904.73
70892659	07/10/2026	108526	EXPRESS PERSONNEL SERVICES INC	106	PUBLIC SAFETY	2027-53230	SHERIFF	33750345	\$456.96

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70892660	07/10/2026	123434	FLORIDA STATE UNIVERSITY	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	FY 25/26	\$2,175.00
70892660	07/10/2026	123434	FLORIDA STATE UNIVERSITY	112	HEALTH SERVICES	40121-53290	PUBLIC HEALTH	FY 25/26	\$1,575.00
70892661	07/10/2026	112838	FRONT ST INC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	FY 25/26	\$23,622.32
70892662	07/10/2026	113113	GREEN WASTE OF TEHAMA	106	PUBLIC SAFETY	2032-53230	JAIL	10097	\$109.11
70892663	07/10/2026	V000088	HEALTH MANAGEMENT ASSOCIATES I	106	PUBLIC SAFETY	2036-53230	JUVENILE HALL	PY25/26 CalAIM Consult May 26	\$34,090.62
70892664	07/10/2026	112696	HENRY SCHEIN/CALIGOR	112	HEALTH SERVICES	40251-53190	CLINIC SERVICES	FY 25/26	\$1,965.78
70892665	07/10/2026	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	2075-53170	OFFICE OF EMERG		\$89.58
70892665	07/10/2026	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2027-53280	SHERIFF		\$461.38
70892665	07/10/2026	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2028-53170	AUTO SHOP		\$21.48
70892665	07/10/2026	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2031-53270	WORK FARM		\$32.22
70892665	07/10/2026	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2031-53280	WORK FARM		\$1,003.28
70892665	07/10/2026	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2032-53170	JAIL		\$33.71
70892665	07/10/2026	112395	HOME DEPOT CREDIT SERVICES	112	HEALTH SERVICES	40121-53140	PUBLIC HEALTH		\$21.70
70892665	07/10/2026	112395	HOME DEPOT CREDIT SERVICES	112	HEALTH SERVICES	40121-53180	PUBLIC HEALTH		\$112.26
70892665	07/10/2026	112395	HOME DEPOT CREDIT SERVICES	112	HEALTH SERVICES	40131-53140	MENTAL HEALTH		\$26.47

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70892665	07/10/2026	112395	HOME DEPOT CREDIT SERVICES	112	HEALTH SERVICES	40131-53180	MENTAL HEALTH		\$178.81
70892665	07/10/2026	112395	HOME DEPOT CREDIT SERVICES	112	HEALTH SERVICES	40171-53140	DRUG & ALCOHOL		\$11.18
70892665	07/10/2026	112395	HOME DEPOT CREDIT SERVICES	112	HEALTH SERVICES	40171-53180	DRUG & ALCOHOL		\$288.97
70892665	07/10/2026	112395	HOME DEPOT CREDIT SERVICES	112	HEALTH SERVICES	40251-53140	CLINIC SERVICES		\$10.37
70892665	07/10/2026	112395	HOME DEPOT CREDIT SERVICES	112	HEALTH SERVICES	40251-53180	CLINIC SERVICES		\$340.31
70892666	07/10/2026	102493	HUE & CRY SECURITY	106	PUBLIC SAFETY	2007-53170	DA WELFARE FRAUD	Hue & Cry Acct. 31670	\$30.00
70892666	07/10/2026	102493	HUE & CRY SECURITY	106	PUBLIC SAFETY	2013-53170	DISTRICT ATTORNE	Hue & Cry Acct. 31670	\$15.00
70892666	07/10/2026	102493	HUE & CRY SECURITY	106	PUBLIC SAFETY	2013-53170	DISTRICT ATTORNE	Hue & Cry Inv. 912872	\$15.00
70892667	07/10/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	2011-53291	DA VICTIM/WITNES	Hunt&Sons Acct. 6242	\$3.90
70892667	07/10/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2007-53291	DA WELFARE FRAUD	Hunt&Sons Acct. 6242	\$266.45
70892667	07/10/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2013-53291	DISTRICT ATTORNE	Hunt&Sons Acct.6242	\$825.07
70892667	07/10/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2013-53291	DISTRICT ATTORNE	Hunt&Sons CE Acct. 6178	\$109.44
70892667	07/10/2026	136121	HUNT & SONS LLC	112	HEALTH SERVICES	40121-53291	PUBLIC HEALTH	6015 FY 25/26	\$506.11
70892667	07/10/2026	136121	HUNT & SONS LLC	112	HEALTH SERVICES	40131-53291	MENTAL HEALTH	6015 FY 25/26	\$2,950.62
70892667	07/10/2026	136121	HUNT & SONS LLC	112	HEALTH SERVICES	40171-53291	DRUG & ALCOHOL	6015 FY 25/26	\$596.35
70892667	07/10/2026	136121	HUNT & SONS LLC	112	HEALTH SERVICES	40251-53291	CLINIC SERVICES	6015 FY 25/26	\$176.43
70892668	07/10/2026	109137	INTERSTATE BATTERY SYSTEM	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	3810	\$523.06
70892669	07/10/2026	127190	JAMES R COLES	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	FY 25/26	\$1,457.50

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70892670	07/10/2026	V000651	KNIGHTS SACRAMENTO CD INC	106	PUBLIC SAFETY	2027-57605	SHERIFF	TEHAMA CO SHERIFFS FY 25/26	\$53,033.13
70892671	07/10/2026	116242	NORCAL FOOD EQUIPMENT	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	PY25/26 Dup Pmt Inv RA549766	(\$132.13)
70892671	07/10/2026	116242	NORCAL FOOD EQUIPMENT	106	PUBLIC SAFETY	2036-53170	JUVENILE HALL	PY25/26 JDF-Dishwasher 6/12/26	\$627.34
70892672	07/10/2026	116981	NORCAL PRESORT	101	GENERAL FUND	1026-53220	TAX COLLECTOR	#1026	\$47.08
70892673	07/10/2026	121129	NORTHRIDGE EYE CARE	106	PUBLIC SAFETY	20321-532397	JAIL - HEALTH SE	123884 FY 25/26	\$100.00
70892674	07/10/2026	110884	O'REILLY AUTOMOTIVE INC	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	1047279	\$199.66
70892675	07/10/2026	113380	OFFICE DEPOT	101	GENERAL FUND	1013-53220	CLERK OF THE BOA	Acct #89517192; FY25/26	\$1,132.84
70892676	07/10/2026	118754	QUADIENT INC	101	GENERAL FUND	6021-53250	LIBRARY	FY 26/27	\$164.05
70892677	07/10/2026	104207	ST ELIZABETH COMM HOSP	106	PUBLIC SAFETY	20321-532392	JAIL - HEALTH SE	36010480147S1C8405 FY 25/26	\$4,260.00
70892678	07/10/2026	107566	SYSCO	106	PUBLIC SAFETY	2032-53130	JAIL	619919	\$2,972.61
70892678	07/10/2026	107566	SYSCO	106	PUBLIC SAFETY	2032-53140	JAIL	619919	\$330.48
70892679	07/10/2026	125719	VCA ANIMAL HOSPITALS, INC.	106	PUBLIC SAFETY	2027-5323016	SHERIFF	102609	\$58.88
70892680	07/10/2026	V000256	WEST COAST PAPER CO INC	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	1895	\$478.70
70892681	07/10/2026	V001109	CAMREN VALENTINE	108	SOCIAL SERVICES	5022-471100	PUBLIC ASSISTANC	Social Security Rep Payee Fund	\$176.00
70892682	07/10/2026	128821	DAVE DEMO	101	GENERAL FUND	2079-53210	L.A.F.C.O	FY 25/26	\$100.00
70892683	07/10/2026	103029	FASTRAK VIOLATION PROCESSING D	112	HEALTH SERVICES	40131-53290	MENTAL HEALTH	FY25/26	\$95.45

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70892684	07/10/2026	133497	GREG JONES	101	GENERAL FUND	2079-53210	L.A.F.C.O	FY 25/26	\$100.00
70892685	07/10/2026	V001111	KAYDENCE HARDIN	108	SOCIAL SERVICES	5022-471100	PUBLIC ASSISTANC	Social Security Rep Payee Fund	\$955.00
70892686	07/10/2026	130395	LUHDORFF & SCALMANINI	603	TC FLOOD CTRL/WA	60310-53230	TC FLOOD CTRL/WA	FY 25/26	\$335,610.46
70892687	07/10/2026	135571	MARTHA KLEYKAMP	101	GENERAL FUND	2079-53210	L.A.F.C.O	FY 25/26	\$100.00
70892688	07/10/2026	V001110	MASON VALENTINE	108	SOCIAL SERVICES	5022-471100	PUBLIC ASSISTANC	Social Security Rep Payee Fund	\$176.00
70892690	07/10/2026	134546	RON ROBBINS	101	GENERAL FUND	2062-53220	CODE/MARIJUANA E	TITCH FY 26/27	\$94.58