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Issue Dates between Nov 30, 2025 and Dec 13, 2025

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Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Check Amount
00000681	12/01/2025	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	2013-53220	DISTRICT ATTORNE	LA 1054406	$600.04
00000681	12/01/2025	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40121-53140	PUBLIC HEALTH	LA 1054406	$36.00
00000681	12/01/2025	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	LA 1054406	$326.53
00000681	12/01/2025	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40131-53140	MENTAL HEALTH	LA 1054406	$254.98
00000681	12/01/2025	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	LA 1054406	$634.02
00000681	12/01/2025	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40171-53140	DRUG & ALCOHOL	LA 1054406	$727.72
00000681	12/01/2025	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	LA 1054406	$1,436.91
00000681	12/01/2025	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40251-53140	CLINIC SERVICES	LA 1054406	$20.16
00000681	12/01/2025	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	LA 1054406	$982.42
00000682	12/02/2025	132340	ANTELOPE AUTO REPAIR LLC	101	GENERAL FUND	5062-53170	COMMUNITY ACTION	Car 36 Window Repair	$467.23
00000683	12/03/2025	100502	CALIFORNIA NEWSPAPERS PARTNERS	527	TC TRANS COMM AD	3034-53230	TCTC ADMINISTRAT	PROFESSIONAL/SPECIAL SERV	$651.19
00000684	12/03/2025	105814	MIKE'S HEATING AND AIR INC	101	GENERAL FUND	1014-53180	COUNTY ADMINISTR	MTCE STRUCT-IMPRV-GROUNDS	$94.60
00000684	12/03/2025	105814	MIKE'S HEATING AND AIR INC	101	GENERAL FUND	1025-53180	PURCHASING	MTCE STRUCT-IMPRV-GROUNDS	$19.80
00000684	12/03/2025	105814	MIKE'S HEATING AND AIR INC	101	GENERAL FUND	1031-53180	COUNTY COUNSEL	MTCE STRUCT-IMPRV-GROUNDS	$35.20
00000684	12/03/2025	105814	MIKE'S HEATING AND AIR INC	101	GENERAL FUND	1041-53180	PERSONNEL	MTCE STRUCT-IMPRV-GROUNDS	$26.40
00000684	12/03/2025	105814	MIKE'S HEATING AND AIR INC	101	GENERAL FUND	1076-53180	PROPERTY PLANNIN	MTCE STRUCT-IMPRV-GROUNDS	$22.00
00000684	12/03/2025	105814	MIKE'S HEATING AND AIR INC	107	RISK MANAGEMENT	1101-53180	RISK MANAGEMENT	MTCE STRUCT-IMPRV-GROUNDS	$22.00

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00000685	12/04/2025	100185	BEN'S TRUCK REPAIR INC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	54560	$1,416.66
00000686	12/04/2025	108325	STAPLES ADVANTAGE	101	GENERAL FUND	1031-53220	COUNTY COUNSEL	1009252 70007779115	$157.81
00000687	12/04/2025	101653	SUBURBAN PROPANE	105	FIRE FUND	2042-53300	FIRE SCH C VOL	1636-048307	$854.53
00000688	12/05/2025	132340	ANTELOPE AUTO REPAIR LLC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	63450	$40.00
00000688	12/05/2025	132340	ANTELOPE AUTO REPAIR LLC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	63454	$40.00
00000688	12/05/2025	132340	ANTELOPE AUTO REPAIR LLC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	63460	$40.00
00000688	12/05/2025	132340	ANTELOPE AUTO REPAIR LLC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	63542	$40.00
00000688	12/05/2025	132340	ANTELOPE AUTO REPAIR LLC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	63550	$40.00
00000688	12/05/2025	132340	ANTELOPE AUTO REPAIR LLC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	63560	$40.00
00000688	12/05/2025	132340	ANTELOPE AUTO REPAIR LLC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	63572	$40.00
00000688	12/05/2025	132340	ANTELOPE AUTO REPAIR LLC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	63578	$40.00
00000689	12/05/2025	102493	HUE & CRY SECURITY	106	PUBLIC SAFETY	2036-53230	JUVENILE HALL	FIRE MONITORING JDF	$75.00
00000690	12/08/2025	102493	HUE & CRY SECURITY	106	PUBLIC SAFETY	2035-53170	DAY REPORTING CE	DRC Fire Monitoring Dec 2025	$106.95
00000690	12/08/2025	102493	HUE & CRY SECURITY	106	PUBLIC SAFETY	2036-53230	JUVENILE HALL	Juvenile Hall 43PA24 Fire Mon	$325.00
00000690	12/08/2025	102493	HUE & CRY SECURITY	106	PUBLIC SAFETY	2036-53230	JUVENILE HALL	Juvenile Hall Ansul FI	$50.00
00000690	12/08/2025	102493	HUE & CRY SECURITY	106	PUBLIC SAFETY	2037-53230	PROBATION	Fire Monitoring Prob	$80.00

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00000691	12/08/2025	108325	STAPLES ADVANTAGE	113	CHILD SUPPORT	5015-53220	CHILD SUPPORT SE	LA 1054406	$402.22
00000692	12/09/2025	108325	STAPLES ADVANTAGE	101	GENERAL FUND	1041-53220	PERSONNEL	LA 1054406	$22.21
00000693	12/09/2025	101719	THOMES CREEK ROCK	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	SPECIAL DEPARTMENTAL EXP	$3,692.79
00000694	12/10/2025	101653	SUBURBAN PROPANE	101	GENERAL FUND	7013-53300	CAMP TEHAMA	1636-136293	$660.40
00000695	12/11/2025	132340	ANTELOPE AUTO REPAIR LLC	101	GENERAL FUND	4011-53170	ENVIRONMENTAL HE	MAINTENANCE OF EQUIPMENT	$206.78
00000696	12/11/2025	108325	STAPLES ADVANTAGE	101	GENERAL FUND	20114-53220	HUMAN TRAFFICKNG	LA 1054406	$31.09
00000696	12/11/2025	108325	STAPLES ADVANTAGE	101	GENERAL FUND	20114-53800	HUMAN TRAFFICKNG	LA 1054406	$1,289.99
00000696	12/11/2025	108325	STAPLES ADVANTAGE	101	GENERAL FUND	2077-53220	PLANNING DEPARTM	Kleenex, Calendars	$134.21
00000696	12/11/2025	108325	STAPLES ADVANTAGE	101	GENERAL FUND	2077-53220	PLANNING DEPARTM	pens	$49.93
00000696	12/11/2025	108325	STAPLES ADVANTAGE	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	LA 1054406	$115.10
00000696	12/11/2025	108325	STAPLES ADVANTAGE	102	ROAD FUND	3011-53220	ROAD DEPARTMENT	LA 1054406	$227.28
00000697	12/12/2025	108325	STAPLES ADVANTAGE	101	GENERAL FUND	5060-53220	VETERANS SERVICE	SPLS 8.5 X 11 30 REC COPY CS	$56.95
00000697	12/12/2025	108325	STAPLES ADVANTAGE	101	GENERAL FUND	6021-53140	LIBRARY	LA 1054406	$562.34
00000697	12/12/2025	108325	STAPLES ADVANTAGE	101	GENERAL FUND	6021-53220	LIBRARY	LA1054406	$134.28
00000698	12/12/2025	101719	THOMES CREEK ROCK	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	SPECIAL DEPARTMENTAL EXP	$2,220.87
00000698	12/12/2025	101719	THOMES CREEK ROCK	604	TC FLOOD ZONE #3	60410-53230	TC FLOOD ZONE #3	PROFESSIONAL/SPECIAL SERV	$8,810.19
70882421	12/01/2025	122809	AMERICAN JANITORIAL & MAINTENA	101	GENERAL FUND	2073-53230	PUB GUARDIAN / P	PROFESSIONAL/SPECIAL SERV	$750.00
70882422	12/01/2025	107419	AMERICAN RIVER COLLEGE	106	PUBLIC SAFETY	2036-53290	JUVENILE HALL	Internal Affairs - T.H. Train	$69.00

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70882422	12/01/2025	107419	AMERICAN RIVER COLLEGE	106	PUBLIC SAFETY	2037-53290	PROBATION	Internal Affairs - N.F. Train	$69.00
70882423	12/01/2025	103939	AT&T	101	GENERAL FUND	2011-53120	DA VICTIM/WITNES	9391032878	$0.01
70882423	12/01/2025	103939	AT&T	101	GENERAL FUND	6021-53120	LIBRARY	9391037345	$425.19
70882423	12/01/2025	103939	AT&T	106	PUBLIC SAFETY	2007-53120	DA WELFARE FRAUD	9391032867	$32.30
70882423	12/01/2025	103939	AT&T	106	PUBLIC SAFETY	2007-53120	DA WELFARE FRAUD	9391032937	$81.34
70882423	12/01/2025	103939	AT&T	106	PUBLIC SAFETY	2013-53120	DISTRICT ATTORNE	9391032883	$33.47
70882423	12/01/2025	103939	AT&T	106	PUBLIC SAFETY	2013-53120	DISTRICT ATTORNE	9391032916	$63.05
70882423	12/01/2025	103939	AT&T	106	PUBLIC SAFETY	2013-53120	DISTRICT ATTORNE	9391032937	$81.34
70882423	12/01/2025	103939	AT&T	106	PUBLIC SAFETY	2035-53120	DAY REPORTING CE	BAN #9391055756 THRU 11/16/25	$65.21
70882423	12/01/2025	103939	AT&T	106	PUBLIC SAFETY	2037-53120	PROBATION	BAN 9391032874 THRU 11/11/25	$228.95
70882423	12/01/2025	103939	AT&T	106	PUBLIC SAFETY	2037-53120	PROBATION	BAN 9391032875THRU 11/11/25	$391.30
70882424	12/01/2025	113573	AT&T U-VERSE	101	GENERAL FUND	7032-53300	LOS MOLINOS VETE	313162812	$129.82
70882424	12/01/2025	113573	AT&T U-VERSE	106	PUBLIC SAFETY	2035-53120	DAY REPORTING CE	ACCT#152445115 11/13/-12/12/25	$107.80
70882425	12/01/2025	100264	C & A RUBBER STAMPS	101	GENERAL FUND	6021-53220	LIBRARY	OFFICE EXPENSE	$315.08
70882426	12/01/2025	111264	CALIF STATE ASSOC OF PA/PG/PC	101	GENERAL FUND	2073-53200	PUB GUARDIAN / P	22059	$600.00
70882427	12/01/2025	111127	CHARTER COMMUNICATIONS	101	GENERAL FUND	2073-53120	PUB GUARDIAN / P	176982001	$159.99
70882428	12/01/2025	100376	CITY OF RED BLUFF	101	GENERAL FUND	7034-555272	R B COMMUNITY CE	CITY OF RB OPR DEFICIT	$240,582.21
70882428	12/01/2025	100376	CITY OF RED BLUFF	106	PUBLIC SAFETY	2035-53300	DAY REPORTING CE	ACCT#007005-000 THRU	$31.12

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								11/4/25	
70882428	12/01/2025	100376	CITY OF RED BLUFF	106	PUBLIC SAFETY	2036-53300	JUVENILE HALL	ACCT#006291-000 THRU 11/4/25	$369.06
70882429	12/01/2025	114247	DEBBIE FOX-CHOW DVM	101	GENERAL FUND	2078-53230	DIV OF ANIMAL SE	150PA24 Van 11/14/25	$875.00
70882429	12/01/2025	114247	DEBBIE FOX-CHOW DVM	101	GENERAL FUND	2078-53230	DIV OF ANIMAL SE	432PA25 Clinic 10/29/25	$262.50
70882430	12/01/2025	126292	DOCS MEDICAL GROUP	101	GENERAL FUND	6021-53230	LIBRARY	PROFESSIONAL/SPECIAL SERV	$420.00
70882431	12/01/2025	V000751	DR MICHAEL K FARRAR	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	PATIENT #26933 A.K. TEHAMA	$241.00
70882432	12/01/2025	113434	FEDEX	106	PUBLIC SAFETY	2013-53220	DISTRICT ATTORNE	2210 8457 8	$14.00
70882433	12/01/2025	142511	GRAINGER INC	106	PUBLIC SAFETY	2027-53170	SHERIFF	834413163	$74.42
70882434	12/01/2025	115028	HILL'S PET NUTRITION SALES INC	101	GENERAL FUND	2078-53280	DIV OF ANIMAL SE	Cat and dog food	$1,637.55
70882434	12/01/2025	115028	HILL'S PET NUTRITION SALES INC	101	GENERAL FUND	2078-53280	DIV OF ANIMAL SE	Dog and cat food	$647.04
70882435	12/01/2025	134372	HUMBOLDT MOVING & STORAGE	101	GENERAL FUND	2061-53230	AGRICULTURE COMM	345PA25 Shredding service	$38.50
70882436	12/01/2025	136121	HUNT & SONS LLC	101	GENERAL FUND	2011-53291	DA VICTIM/WITNES	6242	$35.38
70882436	12/01/2025	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2007-53291	DA WELFARE FRAUD	6242	$200.89
70882436	12/01/2025	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2013-53291	DISTRICT ATTORNE	6242	$504.61
70882437	12/01/2025	102715	JOEL SNOW DBA	106	PUBLIC SAFETY	2035-53170	DAY REPORTING CE	RE: PO 356383 with Labor	$194.47
70882438	12/01/2025	V000756	MADISON THOMAS	101	GENERAL FUND	2078-460930	DIV OF ANIMAL SE	Thomas Adoption Refund	$110.00
70882439	12/01/2025	123038	MENDES SUPPLY COMPANY	101	GENERAL FUND	6021-53140	LIBRARY	HOUSEHOLD EXPENSE	$842.21
70882440	12/01/2025	102531	MWI VETERINARY SUPPLY	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	rescue conc eco container	$397.99

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			CO						
70882440	12/01/2025	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	SNIP Ocry gel one	$38.75
70882440	12/01/2025	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	SNIP Scapel Blades	$24.64
70882440	12/01/2025	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	SNIP sharps cont mailback	$188.38
70882440	12/01/2025	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	SNIP sodasthesia	$17.03
70882440	12/01/2025	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	Virbantel sm k9	$195.90
70882440	12/01/2025	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-532807	DIV OF ANIMAL SE	Trazodone tab	$180.00
70882441	12/01/2025	133323	OFFICE THREE SIXTY INC	101	GENERAL FUND	2078-53220	DIV OF ANIMAL SE	Markers	$40.80
70882442	12/01/2025	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	1073-53301	GENERAL SERVICES	4908030240-6	$59,633.62
70882442	12/01/2025	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	1073-53302	GENERAL SERVICES	4908030240-6	$1,825.34
70882442	12/01/2025	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	2073-53300	PUB GUARDIAN / P	2049445779-7	$445.60
70882442	12/01/2025	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	6021-53300	LIBRARY	3830640327-0	$2,234.49
70882442	12/01/2025	101231	PACIFIC GAS & ELECTRIC	106	PUBLIC SAFETY	2035-53300	DAY REPORTING CE	1297568514-5 10/25	$168.60
70882443	12/01/2025	135196	PATAGONIA HEALTH INC	112	HEALTH SERVICES	112-105580	NOT APPLICABLE	PREPAID EXPENSE	$44,400.00
70882443	12/01/2025	135196	PATAGONIA HEALTH INC	112	HEALTH SERVICES	40121-57603	PUBLIC HEALTH	COMPUTERS	$6,000.00
70882444	12/01/2025	115490	RED BLUFF CHRYSLER DODGE JEEP	101	GENERAL FUND	2061-57605	AGRICULTURE COMM	PO428959 2026 Dodge Van	$51,960.28
70882445	12/01/2025	101509	SHELBY'S PEST CONTROL INC	101	GENERAL FUND	7032-53180	LOS MOLINOS VETE	MTCE STRUCT-IMPRV-GROUNDS	$120.00

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70882446	12/01/2025	135244	STEVE M SHUDOMA	101	GENERAL FUND	2073-53260	PUB GUARDIAN / P	1947	$540.00
70882446	12/01/2025	135244	STEVE M SHUDOMA	101	GENERAL FUND	2073-53260	PUB GUARDIAN / P	1947 UNITS 117,210 211	$540.00
70882447	12/01/2025	102200	TERESA L K-HILL	101	GENERAL FUND	2078-53230	DIV OF ANIMAL SE	151PA24 VAN 11/3/25 - 11/16/25	$2,437.50
70882448	12/01/2025	111041	THE SAIL HOUSE INC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	SUPPORT & CARE OF PERSONS	$17,763.00
70882449	12/01/2025	135733	VESTIGE GPS	112	HEALTH SERVICES	40131-53250	MENTAL HEALTH	RENT/LEASE OF EQUIPMENT	$4,311.25
70882450	12/01/2025	105075	US FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	Statement Date 10/31/25 TM4429	$779.91
70882451	12/01/2025	117079	VERIZON WIRELESS	101	GENERAL FUND	2011-53120	DA VICTIM/WITNES	770720905-00040	$41.31
70882451	12/01/2025	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2007-53120	DA WELFARE FRAUD	770720905-00040	$68.47
70882451	12/01/2025	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2013-53120	DISTRICT ATTORNE	770720905-00040	$354.98
70882451	12/01/2025	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2035-53120	DAY REPORTING CE	AC#770720905-00041 THRU 11/18	$248.34
70882451	12/01/2025	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2036-53120	JUVENILE HALL	AC#770720905-00041 THRU 11/18	$158.80
70882451	12/01/2025	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2037-53120	PROBATION	AC#770720905-00041 THRU 11/18	$1,138.64
70882452	12/01/2025	115894	WESTERN BUSINESS PRODUCTS	113	CHILD SUPPORT	5015-53170	CHILD SUPPORT SE	5273110	$93.38
70882453	12/01/2025	113681	WORLD TELECOM INC	106	PUBLIC SAFETY	2013-53220	DISTRICT ATTORNE	PO 10895	$91.38
70882453	12/01/2025	113681	WORLD TELECOM INC	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	PO 10895	$156.25
70882458	12/01/2025	V000707	LUDLUM MEASUREMENTS INC	601	AIR POLLUTION DI	60110-57608	AIR POLLUTION DI	PO#429048	$37,033.75
70882460	12/01/2025	112066	RED BLUFF MEADOW	101	GENERAL FUND	5062-55400	COMMUNITY ACTION	SUPPORT & CARE OF	$492.00

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			VISTA ASSOCIA					PERSONS	
70882461	12/01/2025	V000757	SCOTT BROOKS	106	PUBLIC SAFETY	2032-53110	JAIL	SAFETY BOOTS 2025	$231.65
70882462	12/01/2025	129729	SPEERO TANNOUS	102	ROAD FUND	3011-53110	ROAD DEPARTMENT	SAFETY BOOTS 2025	$300.00
70882463	12/02/2025	115432	ALPHA VISTA PROPERTIES LLC	113	CHILD SUPPORT	5015-53260	CHILD SUPPORT SE	DECEMBER 2025	$5,015.27
70882464	12/02/2025	103939	AT&T	106	PUBLIC SAFETY	2036-53120	JUVENILE HALL	BAN 9391032886 THRU 11/11/25	$136.21
70882465	12/02/2025	132443	BENJAMIN E MAGID	106	PUBLIC SAFETY	2026-53221	PUBLIC DEFENDER	21CR003112	$7,663.15
70882465	12/02/2025	132443	BENJAMIN E MAGID	106	PUBLIC SAFETY	2026-53221	PUBLIC DEFENDER	24JU94	$3,840.00
70882466	12/02/2025	V000771	CINTHIA MARIBEL ALCALDE ESPINO	535	TC CHILD & FAMIL	53510-555220	TC CHILD & FAMIL	EARLY MENTAL HEALTH	$200.00
70882467	12/02/2025	100376	CITY OF RED BLUFF	101	GENERAL FUND	2061-53300	AGRICULTURE COMM	7056-000 irrigation	$51.78
70882468	12/02/2025	V000772	CRISTA MCMANUS	535	TC CHILD & FAMIL	53510-555220	TC CHILD & FAMIL	EARLY MENTAL HEALTH	$200.00
70882469	12/02/2025	T00807	DALE THOMAS	421	TAX COLLECTOR TR	421-301311	NOT APPLICABLE	091200010000 2025	$19.59
70882470	12/02/2025	120882	DIGNITY HEALTH REG OFFICE-SAC	101	GENERAL FUND	4024-53230	AMBULANCE SERVIC	153-704000-57800-000 DEC 2025	$4,500.00
70882471	12/02/2025	126292	DOCS MEDICAL GROUP	101	GENERAL FUND	2077-53220	PLANNING DEPARTM	Tanner Burke Type A	$110.00
70882472	12/02/2025	115376	EL DORADO COUNTY DCSS	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	PROFESSIONAL/SPECIAL SERV	$6,250.00
70882473	12/02/2025	133213	FIFTH ASSET INC	101	GENERAL FUND	1105-53230	PROFESSIONAL COU	PROFESSIONAL/SPECIAL SERV	$6,050.00
70882474	12/02/2025	V000773	FRANCISCA RIVERA ALVARADO	535	TC CHILD & FAMIL	53510-555220	TC CHILD & FAMIL	EARLY MENTAL HEALTH	$200.00
70882475	12/02/2025	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2035-53291	DAY REPORTING CE	AC# 6031 DRC Inv 852696	$483.74
70882475	12/02/2025	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2037-53291	PROBATION	AC# 6031 PRB 852696	$629.72

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70882476	12/02/2025	V000774	JOSHUA MCMANUS	535	TC CHILD & FAMIL	53510-555220	TC CHILD & FAMIL	EARLY MENTAL HEALTH	$200.00
70882477	12/02/2025	132334	KENNETH W BOWLIN	106	PUBLIC SAFETY	2026-53230	PUBLIC DEFENDER	SERVICES DECEMBER 2025	$4,000.00
70882478	12/02/2025	T00806	KIP ALLEN FOPPIANO	307	CURRENT YEAR SEC	307-301800	NOT APPLICABLE	100200003000 2025	$71.97
70882479	12/02/2025	V000775	LOURDES MOJICA MONTES	535	TC CHILD & FAMIL	53510-555220	TC CHILD & FAMIL	EARLY MENTAL HEALTH	$200.00
70882480	12/02/2025	V000776	MARIA-FERNANDA DIAZ CEJA	535	TC CHILD & FAMIL	53510-555220	TC CHILD & FAMIL	EARLY MENTAL HEALTH	$200.00
70882481	12/02/2025	V000777	MARISA LISETTE RICO	535	TC CHILD & FAMIL	53510-555220	TC CHILD & FAMIL	EARLY MENTAL HEALTH	$200.00
70882482	12/02/2025	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	IV Ext, SYR 10cc	$180.79
70882482	12/02/2025	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-532807	DIV OF ANIMAL SE	Enrosite, Panacur	$1,249.85
70882483	12/02/2025	101180	NVCSS	108	SOCIAL SERVICES	5013-53230	SOCIAL SERVICES	PROFESSIONAL/SPECIAL SERV	$8,469.26
70882484	12/02/2025	101231	PACIFIC GAS & ELECTRIC	106	PUBLIC SAFETY	2035-53300	DAY REPORTING CE	AC 1297568514-5 NOV FOR 778 AN	$248.42
70882485	12/02/2025	101267	PEERLESS BUILDING MAINT INC	113	CHILD SUPPORT	5015-53140	CHILD SUPPORT SE	HOUSEHOLD EXPENSE	$1,155.30
70882486	12/02/2025	130243	PRIME42 LLC	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	PROFESSIONAL/SPECIAL SERV	$35.00
70882487	12/02/2025	110024	RED BLUFF DAILY NEWS	106	PUBLIC SAFETY	2013-53240	DISTRICT ATTORNE	PUBLICATION/LEGAL NOTICES	$777.36
70882488	12/02/2025	125154	ROLLING HILLS CASINO	535	TC CHILD & FAMIL	53510-555219	TC CHILD & FAMIL	TRAINING AND LEADERSHIP	$2,260.87
70882489	12/02/2025	V000778	ROSALINDA MARIE PRECIADO	535	TC CHILD & FAMIL	53510-555220	TC CHILD & FAMIL	EARLY MENTAL HEALTH	$200.00

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70882490	12/02/2025	130112	SHANNON BOWLIN	106	PUBLIC SAFETY	2026-53230	PUBLIC DEFENDER	SERVICES DECEMBER 2025	$4,000.00
70882491	12/02/2025	135605	SPECTRUM	535	TC CHILD & FAMIL	53510-53120	TC CHILD & FAMIL	8413 12 011 0296548	$141.25
70882492	12/02/2025	135434	SSP DATA INC	108	SOCIAL SERVICES	5013-53170	SOCIAL SERVICES	12425	$46,339.00
70882493	12/02/2025	V000184	TECHNICAL RESOURCE MANAGEMENT	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	FS-14078	$18.00
70882494	12/02/2025	101692	TEHAMA COUNTY EMPLOYER	108	SOCIAL SERVICES	5013-53200	SOCIAL SERVICES	MEMBERSHIPS & DUES	$65.00
70882495	12/02/2025	101798	VALLEY VETERINARY CLINIC	101	GENERAL FUND	2078-532807	DIV OF ANIMAL SE	Med Donation November	$2,425.85
70882496	12/02/2025	117079	VERIZON WIRELESS	113	CHILD SUPPORT	5015-53120	CHILD SUPPORT SE	770720905-00038	$114.03
70882497	12/02/2025	132467	WESTED	535	TC CHILD & FAMIL	53510-555220	TC CHILD & FAMIL	EARLY MENTAL HEALTH	$59.95
70882498	12/02/2025	123478	WILGUS FIRE CONTROL INC	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	HOUSEHOLD EXPENSE	$359.50
70882499	12/02/2025	V000327	1142 LLC	112	HEALTH SERVICES	40131-53280	MENTAL HEALTH	SPECIAL DEPARTMENTAL EXP	$600.00
70882500	12/02/2025	129760	ALEXANDRIA R LEVINDOFSKE	265	COUNTY P/R TRUST	265-207825	NOT APPLICABLE	UNIFORM ADVANCE	$720.00
70882501	12/02/2025	121681	ALEXIS GARCIA	265	COUNTY P/R TRUST	265-207825	NOT APPLICABLE	UNIFORM ADVANCE	$720.00
70882502	12/02/2025	136352	ALONDRA JAUREGUI OCAMPO	265	COUNTY P/R TRUST	265-207825	NOT APPLICABLE	UNIFORM ADVANCE	$720.00
70882503	12/02/2025	121983	AMANDA W MEZA	265	COUNTY P/R TRUST	265-207825	NOT APPLICABLE	UNIFORM ADVANCE	$720.00
70882504	12/02/2025	134465	AMBER EASTER	265	COUNTY P/R TRUST	265-207825	NOT APPLICABLE	UNIFORM ADVANCE	$720.00
70882505	12/02/2025	117989	AMBER SLATER	265	COUNTY P/R TRUST	265-207825	NOT APPLICABLE	UNIFORM ADVANCE	$720.00
70882506	12/02/2025	131333	AMY CRUISE	265	COUNTY P/R TRUST	265-207825	NOT APPLICABLE	UNIFORM ADVANCE	$720.00

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70882507	12/02/2025	131037	AMY WOODS	265	COUNTY P/R TRUST	265-207825	NOT APPLICABLE	UNIFORM ADVANCE	$720.00
70882508	12/02/2025	136164	ANDREW ROBBINS	265	COUNTY P/R TRUST	265-207825	NOT APPLICABLE	UNIFORM ADVANCE	$720.00
70882509	12/02/2025	106019	ANDY HOUGHTBY	265	COUNTY P/R TRUST	265-207825	NOT APPLICABLE	UNIFORM ADVANCE	$720.00
70882510	12/02/2025	131970	ASHLEY N GEORGE	265	COUNTY P/R TRUST	265-207825	NOT APPLICABLE	UNIFORM ADVANCE	$720.00
70882512	12/02/2025	133059	BENJAMIN HALPIN	265	COUNTY P/R TRUST	265-207825	NOT APPLICABLE	UNIFORM ADVANCE	$720.00
70882513	12/02/2025	106829	BRIAN LAWLEY	265	COUNTY P/R TRUST	265-207825	NOT APPLICABLE	UNIFORM ADVANCE	$720.00
70882514	12/02/2025	134937	BRITTANY LAWLEY	265	COUNTY P/R TRUST	265-207825	NOT APPLICABLE	UNIFORM ADVANCE	$720.00
70882517	12/02/2025	120980	CAMERON J FLETCHER	265	COUNTY P/R TRUST	265-207825	NOT APPLICABLE	UNIFORM ADVANCE	$720.00
70882518	12/02/2025	128028	CHARLES HOUGHTBY	265	COUNTY P/R TRUST	265-207825	NOT APPLICABLE	UNIFORM ADVANCE	$720.00
70882519	12/02/2025	132087	CHASE CORRY	265	COUNTY P/R TRUST	265-207825	NOT APPLICABLE	UNIFORM ADVANCE	$720.00
70882520	12/02/2025	128027	CHRISTIAN TORRES QUINTERO	265	COUNTY P/R TRUST	265-207825	NOT APPLICABLE	UNIFORM ADVANCE	$720.00
70882521	12/02/2025	111549	CHRISTOPHER BENSON	265	COUNTY P/R TRUST	265-207825	NOT APPLICABLE	UNIFORM ADVANCE	$720.00
70882522	12/02/2025	116082	CHRISTOPHER THOMAS	265	COUNTY P/R TRUST	265-207825	NOT APPLICABLE	UNIFORM ADVANCE	$720.00
70882523	12/02/2025	110846	CLAYTON BENNETT	265	COUNTY P/R TRUST	265-207825	NOT APPLICABLE	UNIFORM ADVANCE	$720.00
70882524	12/02/2025	119578	CLAYTON R FRITS	265	COUNTY P/R TRUST	265-207825	NOT APPLICABLE	UNIFORM ADVANCE	$720.00
70882525	12/02/2025	136318	COLE LINSCHOTEN	265	COUNTY P/R TRUST	265-207825	NOT APPLICABLE	UNIFORM ADVANCE	$720.00
70882526	12/02/2025	136180	COLIN DAHLBERG	265	COUNTY P/R TRUST	265-207825	NOT APPLICABLE	UNIFORM ADVANCE	$720.00
70882527	12/02/2025	109790	DANIELLE HARRIS	265	COUNTY P/R TRUST	265-207825	NOT APPLICABLE	UNIFORM ADVANCE	$720.00
70882529	12/02/2025	114823	DEREK BURGESS	265	COUNTY P/R TRUST	265-207825	NOT APPLICABLE	UNIFORM ADVANCE	$720.00
70882530	12/02/2025	118483	DEREK SHERRILL	265	COUNTY P/R TRUST	265-207825	NOT APPLICABLE	UNIFORM ADVANCE	$720.00
70882531	12/02/2025	118999	DUSTIN MARIA	265	COUNTY P/R TRUST	265-207825	NOT APPLICABLE	UNIFORM ADVANCE	$720.00
70882532	12/02/2025	125359	DYLON ROSEN	265	COUNTY P/R TRUST	265-207825	NOT APPLICABLE	UNIFORM ADVANCE	$720.00

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70882533	12/02/2025	132825	ELIZABETH CASTRO	265	COUNTY P/R TRUST	265-207825	NOT APPLICABLE	UNIFORM ADVANCE	$720.00
70882534	12/02/2025	V000027	ERIC MUNOZ CASTANEDA	265	COUNTY P/R TRUST	265-207825	NOT APPLICABLE	UNIFORM ADVANCE	$720.00
70882535	12/02/2025	V000028	ERICK CORRAL	265	COUNTY P/R TRUST	265-207825	NOT APPLICABLE	UNIFORM ADVANCE	$720.00
70882536	12/02/2025	118317	GREGORY THOMPSON	265	COUNTY P/R TRUST	265-207825	NOT APPLICABLE	UNIFORM ADVANCE	$720.00
70882537	12/02/2025	134644	HAYLEY FRANK	265	COUNTY P/R TRUST	265-207825	NOT APPLICABLE	UNIFORM ADVANCE	$720.00
70882538	12/02/2025	134645	HEATHER GRAYSON	265	COUNTY P/R TRUST	265-207825	NOT APPLICABLE	UNIFORM ADVANCE	$720.00
70882539	12/02/2025	V000765	JACK ROLL	101	GENERAL FUND	5062-55400	COMMUNITY ACTION	Housing Dep 211	$1,000.00
70882540	12/02/2025	132099	JACOB PATTERSON	265	COUNTY P/R TRUST	265-207825	NOT APPLICABLE	UNIFORM ADVANCE	$720.00
70882541	12/02/2025	134949	JAMES WHITE	265	COUNTY P/R TRUST	265-207825	NOT APPLICABLE	UNIFORM ADVANCE	$720.00
70882542	12/02/2025	129759	JAMIE J BRYANT	265	COUNTY P/R TRUST	265-207825	NOT APPLICABLE	UNIFORM ADVANCE	$720.00
70882543	12/02/2025	106125	JEANNIE PINNOW	265	COUNTY P/R TRUST	265-207825	NOT APPLICABLE	UNIFORM ADVANCE	$720.00
70882544	12/02/2025	107559	JEFF GARRETT	265	COUNTY P/R TRUST	265-207825	NOT APPLICABLE	UNIFORM ADVANCE	$720.00
70882545	12/02/2025	113006	JEFFREY VAN NOTE	265	COUNTY P/R TRUST	265-207825	NOT APPLICABLE	UNIFORM ADVANCE	$720.00
70882546	12/02/2025	V000069	JENNIFER COONFIELD	265	COUNTY P/R TRUST	265-207825	NOT APPLICABLE	UNIFORM ADVANCE	$720.00
70882547	12/02/2025	132560	JENNIFER SIZEMORE	265	COUNTY P/R TRUST	265-207825	NOT APPLICABLE	UNIFORM ADVANCE	$720.00
70882548	12/02/2025	126627	JESSE E BROWN	265	COUNTY P/R TRUST	265-207825	NOT APPLICABLE	UNIFORM ADVANCE	$720.00
70882549	12/02/2025	133674	JETHNA WARFIELD	265	COUNTY P/R TRUST	265-207825	NOT APPLICABLE	UNIFORM ADVANCE	$720.00
70882550	12/02/2025	133854	JORDAN STOKES	265	COUNTY P/R TRUST	265-207825	NOT APPLICABLE	UNIFORM ADVANCE	$720.00
70882551	12/02/2025	130867	JOSE CAMPANERO	265	COUNTY P/R TRUST	265-207825	NOT APPLICABLE	UNIFORM ADVANCE	$720.00
70882552	12/02/2025	135975	JOSE L BARRETO	265	COUNTY P/R TRUST	265-207825	NOT APPLICABLE	UNIFORM ADVANCE	$720.00
70882553	12/02/2025	126807	JULIE A ELLERD	265	COUNTY P/R TRUST	265-207825	NOT APPLICABLE	UNIFORM ADVANCE	$720.00
70882554	12/02/2025	118442	JUSTIN NACHAND	265	COUNTY P/R TRUST	265-207825	NOT APPLICABLE	UNIFORM ADVANCE	$720.00
70882555	12/02/2025	134453	JUSTIN RIDGWAY	265	COUNTY P/R TRUST	265-207825	NOT APPLICABLE	UNIFORM ADVANCE	$720.00

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70882556	12/02/2025	T0018904	KARIE SONGER-SIMONS	265	COUNTY P/R TRUST	265-207825	NOT APPLICABLE	UNIFORM ADVANCE	$720.00
70882558	12/02/2025	128534	KEVIN C HOGLUND	265	COUNTY P/R TRUST	265-207825	NOT APPLICABLE	UNIFORM ADVANCE	$720.00
70882559	12/02/2025	131032	KEVIN HUTCHISON	265	COUNTY P/R TRUST	265-207825	NOT APPLICABLE	UNIFORM ADVANCE	$720.00
70882560	12/02/2025	135147	KYLEE STROING	265	COUNTY P/R TRUST	265-207825	NOT APPLICABLE	UNIFORM ADVANCE	$720.00
70882561	12/02/2025	115216	MARGARET ARANO	265	COUNTY P/R TRUST	265-207825	NOT APPLICABLE	UNIFORM ADVANCE	$720.00
70882562	12/02/2025	106527	MARK LEVINDOFSKE	265	COUNTY P/R TRUST	265-207825	NOT APPLICABLE	UNIFORM ADVANCE	$720.00
70882563	12/02/2025	133677	MARY MCMARTIN	265	COUNTY P/R TRUST	265-207825	NOT APPLICABLE	UNIFORM ADVANCE	$720.00
70882564	12/02/2025	131941	MATTHEW WOOD	265	COUNTY P/R TRUST	265-207825	NOT APPLICABLE	UNIFORM ADVANCE	$720.00
70882565	12/02/2025	V000764	MICAH STUBBS	265	COUNTY P/R TRUST	265-207825	NOT APPLICABLE	2025-26 UNIFORM ALLOWANCE	$229.00
70882566	12/02/2025	116486	MICHAEL BARRETT	265	COUNTY P/R TRUST	265-207825	NOT APPLICABLE	UNIFORM ADVANCE	$720.00
70882567	12/02/2025	136073	MICHELLE KAIN	265	COUNTY P/R TRUST	265-207825	NOT APPLICABLE	UNIFORM ADVANCE	$720.00
70882568	12/02/2025	136369	NANCY MOJICA	265	COUNTY P/R TRUST	265-207825	NOT APPLICABLE	UNIFORM ADVANCE	$720.00
70882569	12/02/2025	133918	NANCY VICUNA	535	TC CHILD & FAMIL	53510-53290	TC CHILD & FAMIL	EMPLOYEE TRAVEL/TRAINING	$20.86
70882571	12/02/2025	136658	NATHAN SMITH	265	COUNTY P/R TRUST	265-207825	NOT APPLICABLE	UNIFORM ADVANCE	$720.00
70882572	12/02/2025	V000023	NICOLE FAIN	265	COUNTY P/R TRUST	265-207825	NOT APPLICABLE	UNIFORM ADVANCE	$720.00
70882575	12/02/2025	128535	PIPER M SANCHEZ	265	COUNTY P/R TRUST	265-207825	NOT APPLICABLE	UNIFORM ADVANCE	$720.00
70882576	12/02/2025	122149	RANDY S SOUSA	265	COUNTY P/R TRUST	265-207825	NOT APPLICABLE	UNIFORM ADVANCE	$720.00
70882577	12/02/2025	124827	REBECCA KENDRICK	265	COUNTY P/R TRUST	265-207825	NOT APPLICABLE	UNIFORM ADVANCE	$720.00
70882578	12/02/2025	113383	RESERVE ACCOUNT	108	SOCIAL SERVICES	5013-53220	SOCIAL SERVICES	43194687	$20,000.00
70882579	12/02/2025	111122	ROBERT BAKKEN	265	COUNTY P/R TRUST	265-207825	NOT APPLICABLE	UNIFORM ADVANCE	$720.00
70882580	12/02/2025	129004	ROBERT EPPERSON	265	COUNTY P/R TRUST	265-207825	NOT APPLICABLE	UNIFORM ADVANCE	$720.00

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70882581	12/02/2025	115449	SCOTTY KELLEY	265	COUNTY P/R TRUST	265-207825	NOT APPLICABLE	UNIFORM ADVANCE	$720.00
70882583	12/02/2025	135845	SHERWIN LEGGETT	265	COUNTY P/R TRUST	265-207825	NOT APPLICABLE	UNIFORM ADVANCE	$720.00
70882584	12/02/2025	101620	STATE TREASURER	101	GENERAL FUND	101-105580	NOT APPLICABLE	TEHAMA COUNTY	$23,122.50
70882585	12/02/2025	101620	STATE TREASURER	101	GENERAL FUND	2009-555210	TRIAL COURT CONT	TEHAMA COUNTY	$156,990.00
70882586	12/02/2025	111414	STEPHEN HOAG	265	COUNTY P/R TRUST	265-207825	NOT APPLICABLE	UNIFORM ADVANCE	$720.00
70882587	12/02/2025	111460	STEVEN BECKER	265	COUNTY P/R TRUST	265-207825	NOT APPLICABLE	UNIFORM ADVANCE	$720.00
70882588	12/02/2025	135024	TEHAMA COUNTY SHERIFF'S OFFICE	80012	NGUYEN, Q/LI, S	80012-301800	NOT APPLICABLE	TIDE REPORT GUTIERREZ	$2,401.50
70882589	12/02/2025	V000763	THOMPSONGAS LLC	112	HEALTH SERVICES	40131-53280	MENTAL HEALTH	SPECIAL DEPARTMENTAL EXP	$370.00
70882590	12/02/2025	123202	TODD J HANSEN	265	COUNTY P/R TRUST	265-207825	NOT APPLICABLE	UNIFORM ADVANCE	$720.00
70882591	12/02/2025	133066	TREVOR KAIN	265	COUNTY P/R TRUST	265-207825	NOT APPLICABLE	UNIFORM ADVANCE	$720.00
70882592	12/02/2025	118441	TREVOR LINDEMAN	265	COUNTY P/R TRUST	265-207825	NOT APPLICABLE	UNIFORM ADVANCE	$720.00
70882593	12/02/2025	V000057	TYLER BAKKEN	265	COUNTY P/R TRUST	265-207825	NOT APPLICABLE	UNIFORM ADVANCE	$720.00
70882595	12/02/2025	T00331	WALMART STORES EAST LP	421	TAX COLLECTOR TR	421-301311	NOT APPLICABLE	033180088000 2025	$3,882.82
70882596	12/02/2025	124594	ZACHARY D BACKUS	265	COUNTY P/R TRUST	265-207825	NOT APPLICABLE	UNIFORM ADVANCE	$720.00
70882597	12/03/2025	133740	CHARTER COMMUNICATIONS HOLDING	101	GENERAL FUND	1073-53120	GENERAL SERVICES	Account# 127091101	$935.11
70882598	12/03/2025	131709	INDEPENDENCE ROCK MEDIA GROUP	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	0992	$250.00
70882599	12/03/2025	108877	LEXIS NEXIS RISK DATA MGMT INC	113	CHILD SUPPORT	5015-53200	CHILD SUPPORT SE	MEMBERSHIPS & DUES	$167.00
70882600	12/03/2025	120101	MANDI SELVESTER	101	GENERAL FUND	1052-53230	ELECTIONS	Agmt 412PA24	$300.00

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70882601	12/03/2025	V000683	MCNEIL CONSTRUCTION	101	GENERAL FUND	7021-57500	PARKS & RECREATI	IMPROVEMENT & STRUCTURES	$22,422.00
70882603	12/03/2025	119073	SOUTHERN COMPUTER WAREHOUSE	108	SOCIAL SERVICES	5013-57603	SOCIAL SERVICES	TC36753	$9,669.63
70882604	12/03/2025	117079	VERIZON WIRELESS	101	GENERAL FUND	1031-53120	COUNTY COUNSEL	770720905-00045	$38.01
70882605	12/03/2025	112949	ADAMS ASHBY GROUP INC	103	CAPITAL OUTLAY	1081-57515	PLANT ACQUISITIO	APRIL 2025	$406.25
70882605	12/03/2025	112949	ADAMS ASHBY GROUP INC	103	CAPITAL OUTLAY	1081-57515	PLANT ACQUISITIO	AUGUST 2025	$10,200.00
70882605	12/03/2025	112949	ADAMS ASHBY GROUP INC	103	CAPITAL OUTLAY	1081-57515	PLANT ACQUISITIO	JAN-FEB 2025	$2,312.50
70882605	12/03/2025	112949	ADAMS ASHBY GROUP INC	103	CAPITAL OUTLAY	1081-57515	PLANT ACQUISITIO	JULY 2025	$10,200.00
70882605	12/03/2025	112949	ADAMS ASHBY GROUP INC	103	CAPITAL OUTLAY	1081-57515	PLANT ACQUISITIO	JUNE 2025	$10,200.00
70882605	12/03/2025	112949	ADAMS ASHBY GROUP INC	103	CAPITAL OUTLAY	1081-57515	PLANT ACQUISITIO	MARCH 2025	$1,554.41
70882605	12/03/2025	112949	ADAMS ASHBY GROUP INC	103	CAPITAL OUTLAY	1081-57515	PLANT ACQUISITIO	MAY 2025	$10,200.00
70882605	12/03/2025	112949	ADAMS ASHBY GROUP INC	103	CAPITAL OUTLAY	1081-57515	PLANT ACQUISITIO	NEPA & HUD UPLOAD	$15,000.00
70882605	12/03/2025	112949	ADAMS ASHBY GROUP INC	103	CAPITAL OUTLAY	1081-57515	PLANT ACQUISITIO	SEPTEMBER 2025	$7,000.00
70882605	12/03/2025	112949	ADAMS ASHBY GROUP INC	103	CAPITAL OUTLAY	1081-57515	PLANT ACQUISITIO	SPETEMBER 2025	$3,200.00
70882605	12/03/2025	112949	ADAMS ASHBY GROUP INC	103	CAPITAL OUTLAY	1081-57597	PLANT ACQUISITIO	AUGUST 2025	$6,000.00
70882605	12/03/2025	112949	ADAMS ASHBY GROUP INC	103	CAPITAL OUTLAY	1081-57597	PLANT ACQUISITIO	SEPT 2025	$5,700.00
70882608	12/03/2025	100375	CITY OF CORNING	331	CITY OF CORNING	331-301800	NOT APPLICABLE	TXS & FINES OCTOBER 2025	$1,088.81
70882608	12/03/2025	100375	CITY OF CORNING	332	CITY OF CORNING	332-301800	NOT APPLICABLE	TXS & FINES OCTOBER 2025	$519.20
70882609	12/03/2025	T0026074	CITY OF RED BLUFF	117	TRANSPORTATION O	3037-53300	TRAX	UTILITIES	$118.11
70882610	12/03/2025	100376	CITY OF RED BLUFF	344	CITY RB MUNICIPA	344-301800	NOT APPLICABLE	TXS & FINES OCTOBER 2025	$2,925.19

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70882610	12/03/2025	100376	CITY OF RED BLUFF	345	CITY RB PROPERTY	345-301800	NOT APPLICABLE	TXS & FINES OCTOBER 2025Q	$1,452.00
70882611	12/03/2025	100377	CITY OF TEHAMA	367	CITY OF TEHAMA P	367-301800	NOT APPLICABLE	TXS & FINES OCTOBER 2025	$521.38
70882617	12/03/2025	118780	IRVINE & JACHENS INC	106	PUBLIC SAFETY	2006-53280	DA - DSS SECURIT	SPECIAL DEPARTMENTAL EXP	$469.75
70882617	12/03/2025	118780	IRVINE & JACHENS INC	106	PUBLIC SAFETY	2007-53280	DA WELFARE FRAUD	SPECIAL DEPARTMENTAL EXP	$612.75
70882617	12/03/2025	118780	IRVINE & JACHENS INC	106	PUBLIC SAFETY	2013-53280	DISTRICT ATTORNE	SPECIAL DEPARTMENTAL EXP	$158.00
70882618	12/03/2025	102227	LEXIPOL LLC	107	RISK MANAGEMENT	1101-53230	RISK MANAGEMENT	Annual LE Policy Manual - DA	$4,208.56
70882620	12/03/2025	130138	MCCUEN CONSTRUCTION INC	527	TC TRANS COMM AD	3033-53230	TCTC PLANNING	PROFESSIONAL/SPECIAL SERV	$31,686.04
70882622	12/03/2025	130642	OPTIMIZE WORLDWIDE INC	527	TC TRANS COMM AD	3034-53230	TCTC ADMINISTRAT	PROFESSIONAL/SPECIAL SERV	$100.00
70882626	12/03/2025	101620	STATE TREASURER	376	STATE ASSESSMENT	376-301800	NOT APPLICABLE	TXS & FINES OCTOBER 2025	$162,596.54
70882626	12/03/2025	101620	STATE TREASURER	377	STATE FISH & GAM	377-301800	NOT APPLICABLE	TXS & FINES OCTOBER 2025	$191.11
70882626	12/03/2025	101620	STATE TREASURER	435	EMERGENCY MED A	435-301800	NOT APPLICABLE	TXS & FINES OCTOBER 2025	$10.21
70882629	12/03/2025	133849	TRINDEL INSURANCE FUND	107	RISK MANAGEMENT	1101-53306	RISK MANAGEMENT	GLandPollution1stInstall	$1,113,504.00
70882629	12/03/2025	133849	TRINDEL INSURANCE FUND	107	RISK MANAGEMENT	1101-53307	RISK MANAGEMENT	PropertyInsur1stInstall	$178,884.00
70882630	12/03/2025	134948	UBEO MIDCO LLC	527	TC TRANS COMM AD	3033-53220	TCTC PLANNING	OFFICE EXPENSE	$269.91

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70882631	12/03/2025	117079	VERIZON WIRELESS	117	TRANSPORTATION O	3037-53230	TRAX	442340919-00002	$798.21
70882631	12/03/2025	117079	VERIZON WIRELESS	527	TC TRANS COMM AD	3033-53120	TCTC PLANNING	442340919-00002	$185.56
70882631	12/03/2025	117079	VERIZON WIRELESS	527	TC TRANS COMM AD	3033-53120	TCTC PLANNING	49925009-0002	$456.12
70882632	12/03/2025	131527	ZOOM VIDEO COMMUNICATONS, INC	527	TC TRANS COMM AD	3033-53200	TCTC PLANNING	MEMBERSHIPS & DUES	$1,279.19
70882633	12/04/2025	132330	ADVANCED CHEMICAL TRANSPORT	220	TC SOLID WASTE M	4045-558007	TC/RB LANDFILL M	IA16299	$5,105.88
70882633	12/04/2025	132330	ADVANCED CHEMICAL TRANSPORT	504	TCSLA GRANTS	50410-558005	TCSLA GRANTS	IA16299	$280.00
70882634	12/04/2025	132399	AMAZON CAPITAL SERVICES	220	TC SOLID WASTE M	4045-53170	TC/RB LANDFILL M	111	$12.22
70882634	12/04/2025	132399	AMAZON CAPITAL SERVICES	220	TC SOLID WASTE M	4045-53220	TC/RB LANDFILL M	111	$9.64
70882635	12/04/2025	122809	AMERICAN JANITORIAL & MAINTENA	220	TC SOLID WASTE M	4045-53230	TC/RB LANDFILL M	PROFESSIONAL/SPECIAL SERV	$475.00
70882636	12/04/2025	112295	APEX TECHNOLOGY MANAGEMENT INC	220	TC SOLID WASTE M	4045-53170	TC/RB LANDFILL M	MAINTENANCE OF EQUIPMENT	$148.28
70882637	12/04/2025	103939	AT&T	101	GENERAL FUND	6031-53120	AGRICULTURAL EXT	9391032866	$138.06
70882637	12/04/2025	103939	AT&T	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	9391037769	$8.31
70882637	12/04/2025	103939	AT&T	601	AIR POLLUTION DI	60110-53120	AIR POLLUTION DI	Acct#9391032872	$21.20
70882638	12/04/2025	123035	CHICO STATE ENTERPRISES	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	SP015657	$61,685.50
70882639	12/04/2025	100375	CITY OF CORNING	105	FIRE FUND	2042-53300	FIRE SCH C VOL	TEH0005	$91.71
70882639	12/04/2025	100375	CITY OF CORNING	105	FIRE FUND	2042-53300	FIRE SCH C VOL	TEH0011	$49.34
70882640	12/04/2025	116123	DEER CREEK	504	TCSLA GRANTS	50410-558005	TCSLA GRANTS	4725-00013-0003	$1,500.00

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			BROADCASTING LLC						
70882641	12/04/2025	106218	DM TECH	105	FIRE FUND	2042-53120	FIRE SCH C VOL	4103-20251201-1	$92.85
70882642	12/04/2025	134605	FASTENERS INC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	3049564	$5.74
70882642	12/04/2025	134605	FASTENERS INC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	3049605	$3.21
70882643	12/04/2025	V000233	GENUINE PARTS COMPANY INC	102	ROAD FUND	3011-57605	ROAD DEPARTMENT	735576	$1,332.16
70882644	12/04/2025	105213	GILES LOCK & SECURITY SYSTEMS,	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	930354	$1,622.35
70882645	12/04/2025	113244	GREEN WASTE OF TEHAMA	105	FIRE FUND	2042-53140	FIRE SCH C VOL	4018-189908	$135.87
70882645	12/04/2025	113244	GREEN WASTE OF TEHAMA	105	FIRE FUND	2042-53140	FIRE SCH C VOL	4018-917140	$154.63
70882645	12/04/2025	113244	GREEN WASTE OF TEHAMA	113	CHILD SUPPORT	5015-53140	CHILD SUPPORT SE	4018-953069	$207.17
70882646	12/04/2025	113429	GREEN WASTE OF TEHAMA	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	4018-2756737-001	$72.01
70882647	12/04/2025	136121	HUNT & SONS LLC	105	FIRE FUND	2042-53291	FIRE SCH C VOL	6014 871176	$1,527.97
70882647	12/04/2025	136121	HUNT & SONS LLC	105	FIRE FUND	2042-53291	FIRE SCH C VOL	6564 852183	$1,521.49
70882647	12/04/2025	136121	HUNT & SONS LLC	220	TC SOLID WASTE M	4045-53291	TC/RB LANDFILL M	852694	$33.42
70882647	12/04/2025	136121	HUNT & SONS LLC	601	AIR POLLUTION DI	60110-53291	AIR POLLUTION DI	Acct#6096	$143.13
70882648	12/04/2025	112612	INTERIM HEALTHCARE	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	$80.00
70882649	12/04/2025	108299	KEEFE COMMISSARY NETWORK	510	PRISONERS WELFAR	51010-53130	PRISONERS WELFAR	KEEFE INVOICE 11242025	$1,406.47
70882649	12/04/2025	108299	KEEFE COMMISSARY NETWORK	510	PRISONERS WELFAR	51010-53130	PRISONERS WELFAR	KEEFE INVOICE 1202025	$2,113.76
70882649	12/04/2025	108299	KEEFE COMMISSARY NETWORK	510	PRISONERS WELFAR	51010-53130	PRISONERS WELFAR	KEEFE REFUND INVOICE 11202025	($6.81)
70882650	12/04/2025	106774	KIMBALL-MIDWEST	105	FIRE FUND	2042-53170	FIRE SCH C VOL	103957199	$760.21

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70882650	12/04/2025	106774	KIMBALL-MIDWEST	105	FIRE FUND	2042-53170	FIRE SCH C VOL	103968905	$749.89
70882651	12/04/2025	100957	LOS MOLINOS HARDWARE	105	FIRE FUND	2042-53140	FIRE SCH C VOL	C527731	$17.71
70882651	12/04/2025	100957	LOS MOLINOS HARDWARE	105	FIRE FUND	2042-53140	FIRE SCH C VOL	C529019	$28.89
70882651	12/04/2025	100957	LOS MOLINOS HARDWARE	105	FIRE FUND	2042-53170	FIRE SCH C VOL	C527731	$62.69
70882651	12/04/2025	100957	LOS MOLINOS HARDWARE	105	FIRE FUND	2042-53170	FIRE SCH C VOL	C529019	$42.39
70882651	12/04/2025	100957	LOS MOLINOS HARDWARE	105	FIRE FUND	2042-53180	FIRE SCH C VOL	C527228	$1.21
70882652	12/04/2025	125711	MOORE & BOGENER	220	TC SOLID WASTE M	4045-53230	TC/RB LANDFILL M	16781	$301.50
70882653	12/04/2025	115937	NORTH VALLEY BEHAVORIAL HEALTH	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	12916	$24,423.00
70882654	12/04/2025	104757	OFFICE DEPOT (BUSINESS SVCS DI	101	GENERAL FUND	6031-53220	AGRICULTURAL EXT	444102353001	$55.01
70882654	12/04/2025	104757	OFFICE DEPOT (BUSINESS SVCS DI	101	GENERAL FUND	6031-53220	AGRICULTURAL EXT	444103176001	$20.74
70882654	12/04/2025	104757	OFFICE DEPOT (BUSINESS SVCS DI	101	GENERAL FUND	6031-53220	AGRICULTURAL EXT	445205523001	$276.73
70882654	12/04/2025	104757	OFFICE DEPOT (BUSINESS SVCS DI	101	GENERAL FUND	6031-53220	AGRICULTURAL EXT	445209364001	$24.18
70882654	12/04/2025	104757	OFFICE DEPOT (BUSINESS SVCS DI	601	AIR POLLUTION DI	60110-53220	AIR POLLUTION DI	Acct#89517192	$189.45
70882655	12/04/2025	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	0548465545-0	$219.83
70882655	12/04/2025	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	3385246924-7	$59.22
70882655	12/04/2025	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	5554481127-0	$693.30
70882655	12/04/2025	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	9221579500-3	$683.69
70882655	12/04/2025	101231	PACIFIC GAS & ELECTRIC	220	TC SOLID WASTE M	4045-53300	TC/RB LANDFILL M	1357775899-1	$276.11
70882656	12/04/2025	101371	RED BLUFF GLASS	105	FIRE FUND	2042-53170	FIRE SCH C VOL	9158	$410.48

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			COMPANY						
70882657	12/04/2025	125775	RELX INC	410	LAW LIBRARY	41010-53230	LAW LIBRARY	3096I80379	$856.00
70882658	12/04/2025	134616	SOUTH AVENUE INC	105	FIRE FUND	2042-53180	FIRE SCH C VOL	250945	$51.63
70882658	12/04/2025	134616	SOUTH AVENUE INC	105	FIRE FUND	2042-53180	FIRE SCH C VOL	251340	$15.06
70882658	12/04/2025	134616	SOUTH AVENUE INC	105	FIRE FUND	2042-53180	FIRE SCH C VOL	251353	$73.86
70882658	12/04/2025	134616	SOUTH AVENUE INC	105	FIRE FUND	2042-53180	FIRE SCH C VOL	251387	$4.83
70882658	12/04/2025	134616	SOUTH AVENUE INC	105	FIRE FUND	2042-53180	FIRE SCH C VOL	251671	$70.03
70882659	12/04/2025	125408	STATE OF CALIFORNIA	105	FIRE FUND	2042-53171	FIRE SCH C VOL	P252604XJ3182	$1,266.00
70882659	12/04/2025	125408	STATE OF CALIFORNIA	105	FIRE FUND	2042-53230	FIRE SCH C VOL	P252604XJ3182	$465.08
70882660	12/04/2025	125288	SWEETSER & ASSOCIATES, INC	504	TCSLA GRANTS	50410-558005	TCSLA GRANTS	2370	$800.00
70882661	12/04/2025	135756	TRUSTED TECH TEAM LLC	601	AIR POLLUTION DI	60110-53170	AIR POLLUTION DI	MAINTENANCE OF EQUIPMENT	$54.61
70882662	12/04/2025	101798	VALLEY VETERINARY CLINIC	106	PUBLIC SAFETY	2027-5323016	SHERIFF	208362	$743.94
70882662	12/04/2025	101798	VALLEY VETERINARY CLINIC	106	PUBLIC SAFETY	2029-53230	SHERIFF ANIMAL R	220569	$1,620.65
70882663	12/04/2025	102610	WASTE MANAGEMENT CORPORATE SER	220	TC SOLID WASTE M	4045-53280	TC/RB LANDFILL M	1263205-0533-5	$136.96
70882664	12/04/2025	V000256	WEST COAST PAPER CO INC	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	1895	$248.59
70882665	12/04/2025	101905	ZEP MANUFACTURING CO	105	FIRE FUND	2042-53140	FIRE SCH C VOL	9012087220	$1,232.40
70882665	12/04/2025	101905	ZEP MANUFACTURING CO	105	FIRE FUND	2042-53170	FIRE SCH C VOL	9012087220	$1,144.35
70882667	12/04/2025	V000783	AUDRIANNA DRAPER	265	COUNTY P/R TRUST	265-207825	NOT APPLICABLE	UNIFORM ADVANCE	$360.00
70882668	12/04/2025	V000715	BKS LAW FIRM A	603	TC FLOOD CTRL/WA	60310-53230	TC FLOOD CTRL/WA	PROFESSIONAL/SPECIAL	$7,432.50

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			PROFESSIONAL CO					SERV	
70882671	12/04/2025	136420	DHARMVIR SINGH ETAL	611	CARL MOYER AIR P	61110-55520	CARL MOYER AIR P	Agr#2025-109	$19,545.00
70882672	12/04/2025	116324	DINESH PRASADI	112	HEALTH SERVICES	40131-53290	MENTAL HEALTH	EMPLOYEE TRAVEL/TRAINING	$115.00
70882673	12/04/2025	V000395	DUCOR TELEPHONE COMPANY	105	FIRE FUND	2042-53120	FIRE SCH C VOL	510 12/25	$153.65
70882675	12/04/2025	V000723	EVELYN RODGRIGUEZ	112	HEALTH SERVICES	40251-53290	CLINIC SERVICES	IUD/IMPLANT TRNING 10/16/25	$241.71
70882679	12/04/2025	136121	HUNT & SONS LLC	115	BUILDING & SAFET	2065-53291	BUILDING & SAFET	Acct 6098 BPO428170	$312.30
70882680	12/04/2025	V000782	JACQUELINE LA RIVIERE	112	HEALTH SERVICES	40131-53290	MENTAL HEALTH	EMPLOYEE TRAVEL/TRAINING	$115.00
70882681	12/04/2025	107303	JENNIFER SISNEROS	101	GENERAL FUND	6021-53280	LIBRARY	DEC PROGRAMING	$172.54
70882682	12/04/2025	125013	JF SHEA CONSTRUCTION INC	102	ROAD FUND	3015-53230	ROAD CAPITAL PRO	PROGPYMT #30	$18,580.00
70882684	12/04/2025	129637	LAURA MERAS	106	PUBLIC SAFETY	2037-53290	PROBATION	FIELD TRAINING OFFICER	$95.00
70882687	12/04/2025	108794	POSTMASTER	108	SOCIAL SERVICES	5013-53220	SOCIAL SERVICES	313245 BR 3-001	$500.00
70882688	12/04/2025	T00808	SANDRA BYRD	307	CURRENT YEAR SEC	307-301800	NOT APPLICABLE	078-370-017 2024	$281.09
70882688	12/04/2025	T00808	SANDRA BYRD	307	CURRENT YEAR SEC	307-301800	NOT APPLICABLE	078-370-017 2025	$194.97
70882689	12/04/2025	135739	SHAUNTE STEWART	265	COUNTY P/R TRUST	265-207825	NOT APPLICABLE	2026 UNIFORM ALLOWANCE	$720.00
70882692	12/04/2025	133407	THE EMBROIDERY SHOPPE	115	BUILDING & SAFET	2065-53110	BUILDING & SAFET	PO 429077	$195.36
70882694	12/04/2025	119999	TONYA MOORE	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	REIMBURSEMENT FOR SURVEY MONKE	$468.00
70882695	12/04/2025	129446	TREVOR A BROOKE	265	COUNTY P/R TRUST	265-207825	NOT APPLICABLE	2026 UNIFORM ALLOWANGE	$720.00

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70882696	12/05/2025	103939	AT&T	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	9391032912	$39.55
70882697	12/05/2025	131348	BEARING DISTRIBUTORS INC	102	ROAD FUND	3011-53270	ROAD DEPARTMENT	9504667386	$163.03
70882698	12/05/2025	126362	CALIFORNIA SAFETY COMPANY INC	101	GENERAL FUND	7033-53230	RED BLUFF VETERA	598102	$60.00
70882699	12/05/2025	V000287	CINTAS CORPORATION NO 2	102	ROAD FUND	3011-53110	ROAD DEPARTMENT	4250124047	$33.30
70882699	12/05/2025	V000287	CINTAS CORPORATION NO 2	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	4250124047	$14.13
70882699	12/05/2025	V000287	CINTAS CORPORATION NO 2	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	4250124087	$32.10
70882699	12/05/2025	V000287	CINTAS CORPORATION NO 2	102	ROAD FUND	3011-532801	ROAD DEPARTMENT	4250124087	$33.82
70882700	12/05/2025	100376	CITY OF RED BLUFF	101	GENERAL FUND	7033-53300	RED BLUFF VETERA	005638-000	$103.00
70882700	12/05/2025	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40121-53300	PUBLIC HEALTH	005551-000	$16.69
70882700	12/05/2025	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40121-53300	PUBLIC HEALTH	005856-000	$255.92
70882700	12/05/2025	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40121-53300	PUBLIC HEALTH	006331-000	$279.13
70882700	12/05/2025	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40121-53300	PUBLIC HEALTH	006408-000	$138.58
70882700	12/05/2025	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	005551-000	$20.35
70882700	12/05/2025	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	005815-000	$56.36
70882700	12/05/2025	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	005856-000	$433.43
70882700	12/05/2025	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	006331-000	$472.70
70882700	12/05/2025	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40171-53300	DRUG & ALCOHOL	005551-000	$8.58
70882700	12/05/2025	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40171-53300	DRUG & ALCOHOL	005856-000	$170.68
70882700	12/05/2025	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40171-53300	DRUG & ALCOHOL	006331-000	$186.15

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70882700	12/05/2025	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40171-53300	DRUG & ALCOHOL	006408-000	$34.31
70882700	12/05/2025	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40251-53300	CLINIC SERVICES	005551-000	$7.98
70882700	12/05/2025	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40251-53300	CLINIC SERVICES	005856-000	$281.48
70882700	12/05/2025	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40251-53300	CLINIC SERVICES	006331-000	$307.00
70882700	12/05/2025	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40251-53300	CLINIC SERVICES	006408-000	$56.59
70882701	12/05/2025	127735	FASTRAK INVOICE PROCESSING DEP	106	PUBLIC SAFETY	2037-53290	PROBATION	Ford *15378347 11/07/25 toll	$8.00
70882702	12/05/2025	V000233	GENUINE PARTS COMPANY INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	736428	$173.25
70882703	12/05/2025	113244	GREEN WASTE OF TEHAMA	101	GENERAL FUND	7033-53300	RED BLUFF VETERA	4018-1652750	$225.83
70882703	12/05/2025	113244	GREEN WASTE OF TEHAMA	112	HEALTH SERVICES	40121-53140	PUBLIC HEALTH	4018-2160209	$77.12
70882703	12/05/2025	113244	GREEN WASTE OF TEHAMA	112	HEALTH SERVICES	40131-53140	MENTAL HEALTH	4018-2160209	$94.06
70882703	12/05/2025	113244	GREEN WASTE OF TEHAMA	112	HEALTH SERVICES	40131-53140	MENTAL HEALTH	4018-2236038	$509.99
70882703	12/05/2025	113244	GREEN WASTE OF TEHAMA	112	HEALTH SERVICES	40171-53140	DRUG & ALCOHOL	4018-2160209	$39.68
70882703	12/05/2025	113244	GREEN WASTE OF TEHAMA	112	HEALTH SERVICES	40251-53140	CLINIC SERVICES	4018-2160209	$36.86
70882704	12/05/2025	102715	JOEL SNOW DBA	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	45823458	$90.28
70882705	12/05/2025	123790	LAUNDRY WORLD UNIFORM & LINEN	101	GENERAL FUND	7033-53140	RED BLUFF VETERA	331040	$46.98
70882706	12/05/2025	100957	LOS MOLINOS HARDWARE	102	ROAD FUND	3011-53180	ROAD DEPARTMENT	C528350	$23.06
70882707	12/05/2025	136379	MARK THOMAS & COMPANY INC	102	ROAD FUND	3015-53230	ROAD CAPITAL PRO	57687	$1,311.65
70882708	12/05/2025	134086	MCC ENGINEERING	102	ROAD FUND	3011-53230	ROAD DEPARTMENT	31215	$3,946.06
70882708	12/05/2025	134086	MCC ENGINEERING	102	ROAD FUND	3011-53230	ROAD DEPARTMENT	31402	$434.70
70882708	12/05/2025	134086	MCC ENGINEERING	102	ROAD FUND	3015-53230	ROAD CAPITAL PRO	30240	$767.96

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70882708	12/05/2025	134086	MCC ENGINEERING	102	ROAD FUND	3015-53230	ROAD CAPITAL PRO	30339	$2,523.65
70882708	12/05/2025	134086	MCC ENGINEERING	102	ROAD FUND	3015-53230	ROAD CAPITAL PRO	30533	$1,159.20
70882708	12/05/2025	134086	MCC ENGINEERING	102	ROAD FUND	3015-53230	ROAD CAPITAL PRO	30630	$96.60
70882708	12/05/2025	134086	MCC ENGINEERING	102	ROAD FUND	3015-53230	ROAD CAPITAL PRO	30728	$1,883.70
70882708	12/05/2025	134086	MCC ENGINEERING	102	ROAD FUND	3015-53230	ROAD CAPITAL PRO	30737	$1,159.20
70882708	12/05/2025	134086	MCC ENGINEERING	102	ROAD FUND	3015-53230	ROAD CAPITAL PRO	31023	$869.40
70882708	12/05/2025	134086	MCC ENGINEERING	102	ROAD FUND	3015-53230	ROAD CAPITAL PRO	31312	$144.90
70882708	12/05/2025	134086	MCC ENGINEERING	102	ROAD FUND	3015-53230	ROAD CAPITAL PRO	37723	$96.60
70882709	12/05/2025	101164	NORTHERN CALIFORNIA GLOVES	102	ROAD FUND	3011-53110	ROAD DEPARTMENT	01582582	$89.13
70882709	12/05/2025	101164	NORTHERN CALIFORNIA GLOVES	102	ROAD FUND	3011-53190	ROAD DEPARTMENT	01582582	$12.33
70882709	12/05/2025	101164	NORTHERN CALIFORNIA GLOVES	102	ROAD FUND	3011-532801	ROAD DEPARTMENT	01582582	$12.40
70882710	12/05/2025	130684	O'REILLY AUTOMOTIVE INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	2782-485056	$31.91
70882710	12/05/2025	130684	O'REILLY AUTOMOTIVE INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	2782-485059	$50.03
70882710	12/05/2025	130684	O'REILLY AUTOMOTIVE INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	2782-485178	$51.00
70882710	12/05/2025	130684	O'REILLY AUTOMOTIVE INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	2782-485180	$398.73
70882710	12/05/2025	130684	O'REILLY AUTOMOTIVE INC	102	ROAD FUND	3011-53270	ROAD DEPARTMENT	2782-485071	$543.75
70882710	12/05/2025	130684	O'REILLY AUTOMOTIVE INC	102	ROAD FUND	3011-532801	ROAD DEPARTMENT	2782-484309	$38.59

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70882711	12/05/2025	104757	OFFICE DEPOT (BUSINESS SVCS DI	101	GENERAL FUND	1041-53220	PERSONNEL	43738211001	$56.86
70882712	12/05/2025	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40121-53300	PUBLIC HEALTH	0590316959-6	$283.96
70882712	12/05/2025	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40121-53300	PUBLIC HEALTH	0631983623-2	$522.66
70882712	12/05/2025	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	0590316959-6	$449.37
70882712	12/05/2025	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	0631983623-2	$566.82
70882712	12/05/2025	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40171-53300	DRUG & ALCOHOL	0590316959-6	$726.08
70882712	12/05/2025	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40171-53300	DRUG & ALCOHOL	0631983623-2	$877.54
70882712	12/05/2025	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40251-53300	CLINIC SERVICES	0590316959-6	$1,464.26
70882712	12/05/2025	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40251-53300	CLINIC SERVICES	0631983623-2	$1,292.88
70882713	12/05/2025	133774	SERVICEWALA STORES LLC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	005317-53698	$129.99
70882713	12/05/2025	133774	SERVICEWALA STORES LLC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	005317-53731	$456.68
70882714	12/05/2025	135605	SPECTRUM	101	GENERAL FUND	7033-53120	RED BLUFF VETERA	8413 12 011 0065364	$136.25
70882715	12/05/2025	117079	VERIZON WIRELESS	601	AIR POLLUTION DI	60110-53120	AIR POLLUTION DI	Acct#770720905-00044	$139.17
70882716	12/05/2025	115894	WESTERN BUSINESS PRODUCTS	113	CHILD SUPPORT	5015-53170	CHILD SUPPORT SE	AR100528	$17.12
70882719	12/05/2025	T00809	BILL F FOLEY	421	TAX COLLECTOR TR	421-301311	NOT APPLICABLE	910-002-400-000 2025	$15.49
70882720	12/05/2025	113648	DANIEL GRAHAM	102	ROAD FUND	3011-53110	ROAD DEPARTMENT	SAFETY BOOTS 2025	$218.13
70882722	12/05/2025	T00812	FERRIS REVOCABLE LIVING TRUST	421	TAX COLLECTOR TR	421-301311	NOT APPLICABLE	100-210-028-000	$62.35
70882726	12/05/2025	T00810	JORGE E & HELLEN D ROMERO	421	TAX COLLECTOR TR	421-301311	NOT APPLICABLE	007-510-034-000 2025	$82.59
70882727	12/05/2025	117709	LEE KEYS	102	ROAD FUND	3011-53110	ROAD DEPARTMENT	SAFETY BOOTS 2025	$251.26

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70882730	12/05/2025	132934	MICHAEL AFFONSO	102	ROAD FUND	3011-53110	ROAD DEPARTMENT	SAFETY BOOTS 2025	$300.00
70882731	12/05/2025	131993	MICHAEL P GOTTSCHALK	421	TAX COLLECTOR TR	421-301311	NOT APPLICABLE	004-250-003-000 2025	$2,546.30
70882734	12/05/2025	132917	PARKER HUNT	101	GENERAL FUND	1022-53290	TREASURER	GOVAI CONFERENCE	$2,001.88
70882738	12/05/2025	T00811	T A D FARMS INC	421	TAX COLLECTOR TR	421-301311	NOT APPLICABLE	063-010-033-000 2025	$192.20
70882739	12/05/2025	117079	VERIZON WIRELESS	115	BUILDING & SAFET	2065-53120	BUILDING & SAFET	Acct#770720905-00031	$389.58
70882741	12/08/2025	134816	3A CUSTOMS INC	106	PUBLIC SAFETY	2027-53220	SHERIFF	TEHAMA CO SHERIFF	$497.00
70882742	12/08/2025	107355	AIRGAS USA LLC	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	SNIP/4736170	$151.44
70882743	12/08/2025	134361	ALICIA MARIE VINCITIE	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$161.00
70882744	12/08/2025	134126	AMERICAN BOARD OF MEDICOLEGAL	101	GENERAL FUND	2072-53200	SHERIFF - CORONE	MEZA, AMANDA	$50.00
70882744	12/08/2025	134126	AMERICAN BOARD OF MEDICOLEGAL	101	GENERAL FUND	2072-53200	SHERIFF - CORONE	SIZEMORE, JENNIFER	$50.00
70882745	12/08/2025	133924	ANA MEX PROMOTIONS	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	PO 51799	$1,380.00
70882746	12/08/2025	132885	ANGELA M LAMB	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$169.52
70882747	12/08/2025	V000805	ANGELENA ROSE EMANUELBUDROE	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$131.00
70882748	12/08/2025	132855	ANGELO DIMAGGIO	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$30.00
70882749	12/08/2025	133800	ARLEEN M WITT	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$161.00
70882750	12/08/2025	103939	AT&T	101	GENERAL FUND	2075-53120	OFFICE OF EMERG	9391066749	$252.93
70882750	12/08/2025	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032835	$155.40
70882750	12/08/2025	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032838	$128.86

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70882750	12/08/2025	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032926	$94.27
70882751	12/08/2025	113573	AT&T U-VERSE	106	PUBLIC SAFETY	2037-53120	PROBATION	AC 138860118 Internet	$96.30
70882752	12/08/2025	126991	AXON ENTERPRISES INC	106	PUBLIC SAFETY	2027-53800	SHERIFF	107490	$4,340.31
70882753	12/08/2025	124777	BARBARA CARLSON	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$65.50
70882754	12/08/2025	V000102	BEATRIZ CAROLINA CSERY-BLUE	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$161.00
70882755	12/08/2025	V000803	BELLA BROCKMAN	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$131.00
70882756	12/08/2025	121232	BETH S CHANEY	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$202.60
70882757	12/08/2025	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2032-53130	JAIL	64-000010291-04	$270.00
70882758	12/08/2025	V000530	BLUE TRITON BRANDS INC	712	TEHAMA MAJOR CRI	71210-53230	TEHAMA MAJOR CRI	8730225486	$62.32
70882759	12/08/2025	105743	BOB CHANEY	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$264.30
70882760	12/08/2025	V000099	BRAEDYN CHRISMAN	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$161.00
70882761	12/08/2025	109981	BUTTE COUNTY PUBLIC HEALTH	101	GENERAL FUND	2072-53230	SHERIFF - CORONE	TEHAMA CO SHERIFF	$64.00
70882762	12/08/2025	V000767	CALIFORNIA ASSOCIATION FOR PRO	106	PUBLIC SAFETY	2027-53200	SHERIFF	COONFIELD, JENNIFER	$60.00
70882762	12/08/2025	V000767	CALIFORNIA ASSOCIATION FOR PRO	106	PUBLIC SAFETY	2027-53200	SHERIFF	MILLER, BRITTANY	$60.00
70882763	12/08/2025	T0040249	CAROLINE B SLATER	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$161.00

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70882764	12/08/2025	133775	CHARITY LEE BELLUS	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$161.00
70882765	12/08/2025	V000795	CHARLOTTE JEAN HARMS	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$161.00
70882766	12/08/2025	V000145	CHERYAL LANDINGHAM BUTTS	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$161.00
70882767	12/08/2025	115630	CPOC FOUNDATION	106	PUBLIC SAFETY	2037-53290	PROBATION	Quigley Webinair Jan 2026 W	$300.00
70882767	12/08/2025	115630	CPOC FOUNDATION	106	PUBLIC SAFETY	2037-53290	PROBATION	Webinair 12/03/25 S. Murphy	$160.00
70882768	12/08/2025	102768	CHILDREN FIRST	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	$360.00
70882769	12/08/2025	127842	COLLEEN KAY AMARAL	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$218.56
70882770	12/08/2025	V000179	COLLEEN LEWIS	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$65.50
70882771	12/08/2025	V000798	COLLEEN MARIE TOBIN	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$161.00
70882772	12/08/2025	134817	CONSOR NORTH AMERICA INC	102	ROAD FUND	3015-53230	ROAD CAPITAL PRO	PROFESSIONAL/SPECIAL SERV	$15,272.54
70882773	12/08/2025	108456	CROWN MOTORS	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	137883	$909.37
70882774	12/08/2025	130737	DANA HOLLMER	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$211.10
70882775	12/08/2025	T0036685	DANIEL LESLIE BOONE	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$151.39
70882776	12/08/2025	V000129	DAVID SAKALOSKY	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$131.00
70882777	12/08/2025	125219	DAVID CHRISMAN	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL	$161.00

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70882778	12/08/2025	T0027247	DAY MANAGEMENT CORP. INC.	106	PUBLIC SAFETY	2027-53170	SHERIFF	11125699	$2,737.28
70882779	12/08/2025	T0014747	DELORES MAE MAY	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$161.00
70882780	12/08/2025	117602	DEPT OF FORESTRY & FIRE PROTEC	103	CAPITAL OUTLAY	1081-57586	PLANT ACQUISITIO	JAIL RE-ENTRY	$1,200.00
70882781	12/08/2025	133796	DIANE E SCIORTINO	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$161.00
70882782	12/08/2025	134195	DOKKEN ENGINEERING	102	ROAD FUND	3011-53230	ROAD DEPARTMENT	PROFESSIONAL/SPECIAL SERV	$1,358.79
70882783	12/08/2025	V000794	DORIS LEE TIANG YOUNG	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$161.00
70882784	12/08/2025	134338	DOUGLAS RAY ENGLAND	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$161.00
70882785	12/08/2025	V000110	DUANE EVERETT FLANIGAN	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$161.00
70882786	12/08/2025	133368	ECO MEDICAL INC	101	GENERAL FUND	2072-53230	SHERIFF - CORONE	9112377	$186.00
70882786	12/08/2025	133368	ECO MEDICAL INC	106	PUBLIC SAFETY	2032-53230	JAIL	9112195	$135.00
70882787	12/08/2025	106105	ECOLAB	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	Supplies	$152.20
70882788	12/08/2025	V000810	EDGAR VASQUEZ JUAREZ	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$131.00
70882789	12/08/2025	131650	EDUARDO LEMUS JR	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$205.96
70882790	12/08/2025	V000799	ELIJAH BURLEY PHILLIPS	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$131.00

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70882791	12/08/2025	T0041614	ENTERPRISE RENT A CAR	106	PUBLIC SAFETY	2027-53290	SHERIFF	368993392	$190.96
70882791	12/08/2025	T0041614	ENTERPRISE RENT A CAR	106	PUBLIC SAFETY	2027-53290	SHERIFF	472865750	$190.75
70882791	12/08/2025	T0041614	ENTERPRISE RENT A CAR	106	PUBLIC SAFETY	2027-53290	SHERIFF	473561718	$281.08
70882791	12/08/2025	T0041614	ENTERPRISE RENT A CAR	106	PUBLIC SAFETY	2027-53290	SHERIFF	473683715	$256.30
70882791	12/08/2025	T0041614	ENTERPRISE RENT A CAR	106	PUBLIC SAFETY	2032-53290	JAIL	667335364	$189.48
70882792	12/08/2025	112293	EQUIFAX CREDIT INFORMATION SER	106	PUBLIC SAFETY	2027-53230	SHERIFF	0004/736VC00020	$53.00
70882793	12/08/2025	105222	EVIDENT	106	PUBLIC SAFETY	2027-53220	SHERIFF	15461	$114.74
70882794	12/08/2025	108526	EXPRESS PERSONNEL SERVICES INC	106	PUBLIC SAFETY	2027-53230	SHERIFF	33750345	$609.28
70882794	12/08/2025	108526	EXPRESS PERSONNEL SERVICES INC	106	PUBLIC SAFETY	2032-53230	JAIL	33750345	$815.64
70882795	12/08/2025	123262	EXPRESS SERVICES INC	108	SOCIAL SERVICES	5013-53230	SOCIAL SERVICES	PROFESSIONAL/SPECIAL SERV	$20,890.91
70882796	12/08/2025	127735	FASTRAK INVOICE PROCESSING DEP	106	PUBLIC SAFETY	2037-53290	PROBATION	CA 1538347 TOLL	$12.04
70882797	12/08/2025	V000807	FLOR CELESTE LUGO GERMAN	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$131.00
70882798	12/08/2025	114932	FRANK JOSEPH AMARAL	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$161.00
70882799	12/08/2025	V000812	FRANK MATTHEW BACHMEYER	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$298.50
70882800	12/08/2025	142511	GRAINGER INC	106	PUBLIC SAFETY	2027-53170	SHERIFF	834413163	$108.83
70882801	12/08/2025	127967	GRANICUS LLC	101	GENERAL FUND	1013-53230	CLERK OF THE BOA	Data Migration, PO #428498	$24,000.00
70882802	12/08/2025	113244	GREEN WASTE OF TEHAMA	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	ac 4018-2769653	$430.87

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70882803	12/08/2025	V000117	GREGORY MARTIN GILBERT	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$161.00
70882804	12/08/2025	112696	HENRY SCHEIN/CALIGOR	510	PRISONERS WELFAR	51010-53190	PRISONERS WELFAR	HENRY SCHEIN INVOICE 12032025	$191.08
70882805	12/08/2025	115799	HOLLY KAY WILSON	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$131.00
70882806	12/08/2025	136121	HUNT & SONS LLC	101	GENERAL FUND	5062-53291	COMMUNITY ACTION	6238 CAA	$35.21
70882806	12/08/2025	136121	HUNT & SONS LLC	116	SENIOR NUTRITION	5063-53291	SENIOR NUTRITION	6238 MOW	$22.53
70882807	12/08/2025	130113	IC SOLUTIONS	510	PRISONERS WELFAR	51010-53120	PRISONERS WELFAR	ICS INVOICE 11302025	$1,608.81
70882808	12/08/2025	T0033491	JEANETTE PEETS	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$65.50
70882809	12/08/2025	136009	JEANNE L ATKIN	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$131.00
70882810	12/08/2025	111190	JENNIFER LYNN STETSON	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$153.84
70882811	12/08/2025	V000804	JESUS DIMAS	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$131.00
70882812	12/08/2025	V000791	JOSEPH RICHARD ROMERO	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$161.00
70882813	12/08/2025	132845	JUDITH EILEEN BAILEY	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$161.00
70882814	12/08/2025	V000135	JUDITH GAYLEYNE KRUSE	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$161.00
70882815	12/08/2025	V000806	KARA LYNN KUPFER	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$131.00
70882816	12/08/2025	136010	KATHY JANE BEZAYIFF	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL	$161.00

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70882817	12/08/2025	130721	KATHY RAMOS	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$65.50
70882818	12/08/2025	136040	KEVIN D SELLERS	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$131.00
70882819	12/08/2025	136519	LAW OFFICE OF BRUCE W EBERT	106	PUBLIC SAFETY	2036-53230	JUVENILE HALL	JUVENILE PSYCH EVAL OCT 25 A.L	$3,800.00
70882820	12/08/2025	V000743	LEHR	101	GENERAL FUND	2072-57605	SHERIFF - CORONE	66090	$3,979.36
70882820	12/08/2025	V000743	LEHR	106	PUBLIC SAFETY	2027-57605	SHERIFF	66090	$40,889.64
70882821	12/08/2025	131645	LISA KING	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$205.22
70882822	12/08/2025	V000792	LISA KRUMWIDE	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$161.00
70882823	12/08/2025	V000790	LORRAINE DEE ROMERO	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$161.00
70882824	12/08/2025	V000800	LYNETTE MARIE ST LAURENT	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$161.00
70882825	12/08/2025	133436	M L ESLINGER & ASSOCIATES INC	106	PUBLIC SAFETY	2037-53290	PROBATION	STC 626-39298 Color Bks-15	$284.25
70882826	12/08/2025	136020	MADRONE EDDY	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$176.97
70882827	12/08/2025	V000808	MADYSON PRATHER	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$131.00
70882828	12/08/2025	120024	MARILYN J WOOLEY PH D	106	PUBLIC SAFETY	2027-53230	SHERIFF	TEHAMA CO SHERIFF	$500.00
70882829	12/08/2025	136044	MARSHA GAIL SMITH	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$161.00

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70882830	12/08/2025	111166	MARY J CLANCY	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$131.00
70882831	12/08/2025	V000096	MATTHEW C HANSEN	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$65.10
70882832	12/08/2025	122656	MEGABYTE SYSTEMS INC	101	GENERAL FUND	1073-531702	GENERAL SERVICES	MEGABYTE	$9,802.17
70882833	12/08/2025	118133	MICAH STETSON	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$131.00
70882834	12/08/2025	V000793	MICHAEL LEE FROST	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$161.00
70882835	12/08/2025	127884	MICHAEL REX SMITH II	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$131.00
70882836	12/08/2025	V000811	MICHEL ALAN BETHUREM	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$65.50
70882837	12/08/2025	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	Ndle Disp, rescue conc	$1,213.59
70882837	12/08/2025	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	Syr 03cc	$18.25
70882838	12/08/2025	134357	NANCI ANNE SOUZA	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$161.00
70882839	12/08/2025	T0011650	NANCY ELLEN OSBORNE	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$148.94
70882840	12/08/2025	V000797	NANCY LYNNE SMALLEY	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$161.00
70882841	12/08/2025	108020	NATALIE FERGUSON	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$195.11
70882842	12/08/2025	V000813	NATHAN DANIEL POLK	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$209.21

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70882843	12/08/2025	131648	NINA MARIE LARA	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$183.56
70882844	12/08/2025	102677	NORCAL SERVICES FOR THE DEAF	108	SOCIAL SERVICES	5013-53230	SOCIAL SERVICES	PROFESSIONAL/SPECIAL SERV	$250.00
70882845	12/08/2025	V000769	NUCLEAR MEDICINE ASSOCIATES	106	PUBLIC SAFETY	20321-532393	JAIL - HEALTH SE	GUTIERREZ, M	$100.00
70882846	12/08/2025	123562	OBSIDIAN	106	PUBLIC SAFETY	2036-53230	JUVENILE HALL	25664	$5,250.31
70882846	12/08/2025	123562	OBSIDIAN	106	PUBLIC SAFETY	2036-53230	JUVENILE HALL	26716A JDF portion	$5,250.32
70882847	12/08/2025	104757	OFFICE DEPOT (BUSINESS SVCS DI	106	PUBLIC SAFETY	2032-53220	JAIL	89517192	$54.63
70882847	12/08/2025	104757	OFFICE DEPOT (BUSINESS SVCS DI	106	PUBLIC SAFETY	2037-53220	PROBATION	AC 44149 TONER	$149.10
70882848	12/08/2025	133323	OFFICE THREE SIXTY INC	101	GENERAL FUND	2078-53220	DIV OF ANIMAL SE	Desk pad calendar	$39.60
70882849	12/08/2025	124775	PAMELA SUE CUMMINS	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$161.00
70882850	12/08/2025	T0043808	PATRICIA ANNE TURNBULL	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$131.00
70882851	12/08/2025	V000109	PATTI ANNE EMERSON	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$131.00
70882852	12/08/2025	136047	PAUL YOUNG	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$161.00
70882853	12/08/2025	101267	PEERLESS BUILDING MAINT INC	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	HOUSEHOLD EXPENSE	$8,055.55
70882854	12/08/2025	132875	PENNY JACKOLYN WELSH	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$161.00
70882855	12/08/2025	127583	PRESTIGE RADIOLOGY INC	101	GENERAL FUND	2072-53230	SHERIFF - CORONE	TEHAMA CO CORONER	$1,013.00

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70882855	12/08/2025	127583	PRESTIGE RADIOLOGY INC	106	PUBLIC SAFETY	20321-532394	JAIL - HEALTH SE	TEHAMA CO JAIL	$5,335.00
70882856	12/08/2025	117529	PRO PACIFIC	106	PUBLIC SAFETY	2032-53130	JAIL	61960	$1,695.83
70882856	12/08/2025	117529	PRO PACIFIC	106	PUBLIC SAFETY	2032-53140	JAIL	61960	$27.75
70882857	12/08/2025	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	818652	$953.57
70882858	12/08/2025	103866	PROFESSIONAL MEDICAL COPY	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	$181.90
70882859	12/08/2025	V000814	RACHAEL WALTZ	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$193.74
70882860	12/08/2025	106620	RALEYS IN STORE CHARGE	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	AC 5000311 11/26/25 FOOD	$21.10
70882861	12/08/2025	110235	REDWOOD TOXICOLOGY	101	GENERAL FUND	2072-53230	SHERIFF - CORONE	302458	$605.00
70882862	12/08/2025	136016	REFUGIA MARGARITA CASTANEDA	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$161.00
70882863	12/08/2025	V000134	RENEE J KENNEDY	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$155.38
70882864	12/08/2025	136017	RENEE LYNN COTTER	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$161.00
70882865	12/08/2025	132868	RICHARD ARTHUR GEORGE	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$243.34
70882866	12/08/2025	V000796	RICHARD JR GUTIERREZ	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$131.00
70882867	12/08/2025	V000809	RILEY RUSH	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$161.00
70882868	12/08/2025	136046	ROBERT DAVID WHATLEY	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$161.00

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70882869	12/08/2025	136045	ROBERT WINTERS VAN ROOYEN	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$161.00
70882870	12/08/2025	130723	RONALD ALAN SARGENT	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$161.00
70882871	12/08/2025	V000118	ROSEMARIE PARISI	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$161.00
70882872	12/08/2025	102615	RUTH ANN ROWEN	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$131.00
70882873	12/08/2025	T0041647	RUTH C MAGUIRE	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$161.00
70882874	12/08/2025	V000802	RYANN BREWER	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$131.00
70882875	12/08/2025	134904	S&R ENTERPRISES INC	113	CHILD SUPPORT	5015-53280	CHILD SUPPORT SE	SPECIAL DEPARTMENTAL EXP	$420.00
70882876	12/08/2025	136043	SAMANTHA ELAINE SMALLEY	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$161.00
70882877	12/08/2025	131685	SARAH B TALLEY	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$131.00
70882878	12/08/2025	102334	SATCOM GLOBAL INC	106	PUBLIC SAFETY	2027-53120	SHERIFF	5028WCC	$187.35
70882879	12/08/2025	113581	SATELLITE TRACKING OF PEOPLE L	106	PUBLIC SAFETY	2032-53230	JAIL	0016-000048	$4,306.80
70882879	12/08/2025	113581	SATELLITE TRACKING OF PEOPLE L	106	PUBLIC SAFETY	2032-53230	JAIL	0016-000049	$1,939.35
70882880	12/08/2025	127903	SHELLEY ZIMMERMAN	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$277.00
70882881	12/08/2025	131642	SHERI ANN HOLM	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$206.03

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70882882	12/08/2025	135342	SOLUTIONS WEST	108	SOCIAL SERVICES	5013-53230	SOCIAL SERVICES	PROFESSIONAL/SPECIAL SERV	$57,200.00
70882883	12/08/2025	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	20321-53220	JAIL - HEALTH SE	LA 1054406	$149.08
70882884	12/08/2025	134591	STEPHEN A DYKE	106	PUBLIC SAFETY	2027-532214	SHERIFF	1694	$60.19
70882885	12/08/2025	105719	STEVE CHAMBLIN	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$283.60
70882886	12/08/2025	131147	STEVE WESTABY	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	JDF Fruit 11/24/2025	$94.00
70882887	12/08/2025	133789	SUSAN D MESSLER	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$161.00
70882888	12/08/2025	V000801	SUSAN ERMINIA TORRES	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$30.00
70882889	12/08/2025	132850	SUSAN MARIE MITCHELL	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$161.00
70882890	12/08/2025	130714	SUSAN VIRGINIA LAURENTE	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$161.00
70882891	12/08/2025	V000178	SUZETTE LEITEM	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$65.50
70882892	12/08/2025	107566	SYSCO	106	PUBLIC SAFETY	2032-53130	JAIL	619919	$3,172.53
70882892	12/08/2025	107566	SYSCO	106	PUBLIC SAFETY	2032-53140	JAIL	619919	$62.11
70882892	12/08/2025	107566	SYSCO	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	AC 346486 Juvenile Hall	$2,199.10
70882893	12/08/2025	136030	TAMARA LORIANN LUCERO	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$161.00
70882894	12/08/2025	128555	TEGAN FRAKES	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$131.00
70882895	12/08/2025	136038	TERESA MARIE RADFORD	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$161.00

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70882896	12/08/2025	130693	THERESA LANGLEY CHRISMAN	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$161.00
70882897	12/08/2025	136026	TINA MARIE HAMMOND - MCDOWELL	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$161.00
70882898	12/08/2025	122810	TRANSUNION RISK	106	PUBLIC SAFETY	2027-53230	SHERIFF	859113	$160.00
70882899	12/08/2025	109466	TREASURY MANAGEMENT SERVICES	106	PUBLIC SAFETY	2027-53230	SHERIFF	1-534-0179-3416	$150.68
70882900	12/08/2025	V000177	TYLER KING	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$65.50
70882901	12/08/2025	121395	ULINE	101	GENERAL FUND	2072-53190	SHERIFF - CORONE	23667534	$210.66
70882902	12/08/2025	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	3370715	$5,387.68
70882902	12/08/2025	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53140	JAIL	3370715	$174.02
70882903	12/08/2025	101306	U S POSTAL SERVICE	106	PUBLIC SAFETY	2037-53220	PROBATION	TC Prob Box 99 Annual Fee	$420.00
70882904	12/08/2025	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2027-53120	SHERIFF	772102544-00002	$223.37
70882904	12/08/2025	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2028-53120	AUTO SHOP	772102544-00002	$41.39
70882904	12/08/2025	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2031-53120	WORK FARM	772102544-00002	$41.39
70882904	12/08/2025	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2032-53120	JAIL	772102544-00002	$94.57
70882904	12/08/2025	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2037-53120	PROBATION	AC 770720905-00023	$114.03
70882904	12/08/2025	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2037-53120	PROBATION	AC#942055367-00002 THRU 11/23	$152.04
70882905	12/08/2025	131663	VICTORIA HELENA-MARIE PEREZ	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$161.00
70882906	12/08/2025	134325	WAYNE GENE CARLSON	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$131.00
70882907	12/08/2025	109428	WEST PAYMENT CENTER	101	GENERAL FUND	1031-53230	COUNTY COUNSEL	1000271237	$655.74

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70882908	12/08/2025	113681	WORLD TELECOM INC	106	PUBLIC SAFETY	2036-53230	JUVENILE HALL	Cable from Wellness to MDF	$3,085.80
70882909	12/08/2025	111106	ZOETIS	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	Vanguard Dapp	$345.08
70882910	12/08/2025	V000781	CHET T ALLEN	101	GENERAL FUND	5062-55400	COMMUNITY ACTION	CAA Deposit 215	$812.17
70882911	12/08/2025	V000779	MARGARET WAHL	101	GENERAL FUND	5062-55400	COMMUNITY ACTION	CAA Deposit 213	$1,400.00
70882912	12/08/2025	132269	NITYAM LLC	108	SOCIAL SERVICES	108-105584	NOT APPLICABLE	PREPAID GIFT CARDS	$1,260.00
70882913	12/08/2025	129153	R P H & H ENTERPRISES, INC	615	CARB WOODSMOKE G	61510-55520	CARB WOODSMOKE G	Voucher 3-082 - Agr#2024-154	$5,000.00
70882913	12/08/2025	129153	R P H & H ENTERPRISES, INC	615	CARB WOODSMOKE G	61510-55520	CARB WOODSMOKE G	Voucher#3-074 Agr#2024-154	$5,000.00
70882914	12/08/2025	T00759	SANDRA HUGHEY	307	CURRENT YEAR SEC	307-301800	NOT APPLICABLE	073101006000 2021	$1,369.27
70882914	12/08/2025	T00759	SANDRA HUGHEY	307	CURRENT YEAR SEC	307-301800	NOT APPLICABLE	073101006000 2022	$1,378.19
70882914	12/08/2025	T00759	SANDRA HUGHEY	307	CURRENT YEAR SEC	307-301800	NOT APPLICABLE	073101006000 2023	$1,433.10
70882914	12/08/2025	T00759	SANDRA HUGHEY	307	CURRENT YEAR SEC	307-301800	NOT APPLICABLE	073101006000 2024	$1,466.22
70882915	12/08/2025	101306	U S POSTAL SERVICE	101	GENERAL FUND	2061-53220	AGRICULTURE COMM	PO Box yearly fee	$420.00
70882916	12/09/2025	L207805	COLONIAL LIFE AND ACCIDENT INS	265	COUNTY P/R TRUST	265-207805	NOT APPLICABLE	Payroll Interface	$5,455.48
70882917	12/09/2025	134576	D KAIN-SHERIFF GARN	265	COUNTY P/R TRUST	265-207812	NOT APPLICABLE	Payroll Interface	$866.60
70882918	12/09/2025	L207819	DEPUTY SHERIFF'S ASSOC	265	COUNTY P/R TRUST	265-207819	NOT APPLICABLE	Payroll Interface	$3,811.86
70882919	12/09/2025	L207831	EBS	265	COUNTY P/R TRUST	265-207831	NOT APPLICABLE	Payroll Interface	$2,198.45
70882920	12/09/2025	L207832	EBS	265	COUNTY P/R TRUST	265-207832	NOT APPLICABLE	Payroll Interface	$437.52
70882921	12/09/2025	V000058	EMPLOYMENT DEVELOPMENT DEPT	265	COUNTY P/R TRUST	265-207812	NOT APPLICABLE	Payroll Interface	$100.00
70882922	12/09/2025	100655	FRANCHISE TAX BOARD	265	COUNTY P/R TRUST	265-207812	NOT APPLICABLE	Payroll Interface	$855.38

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70882923	12/09/2025	104623	FRANCHISE TAX BOARD	265	COUNTY P/R TRUST	265-207812	NOT APPLICABLE	Payroll Interface	$131.00
70882924	12/09/2025	L208130	I U O E LOCAL 39	265	COUNTY P/R TRUST	265-208130	NOT APPLICABLE	Payroll Interface	$520.63
70882925	12/09/2025	L207818	LAW ENFORCEMENT MGMT ASSOC	265	COUNTY P/R TRUST	265-207818	NOT APPLICABLE	Payroll Interface	$420.00
70882926	12/09/2025	L136726	PHI HEALTH LLC	265	COUNTY P/R TRUST	265-208138	NOT APPLICABLE	Payroll Interface	$20.00
70882927	12/09/2025	117211	STATE DISBURSEMENT UNIT	265	COUNTY P/R TRUST	265-207812	NOT APPLICABLE	Payroll Interface	$2,165.12
70882928	12/09/2025	L207830	STATIONARY ENGINEERS, LOCAL 39	265	COUNTY P/R TRUST	265-207830	NOT APPLICABLE	Payroll Interface	$5,322.52
70882929	12/09/2025	L208134	TC DEP PROB OFFICER DUES	265	COUNTY P/R TRUST	265-208134	NOT APPLICABLE	Payroll Interface	$1,616.02
70882930	12/09/2025	L207827	TCDAIA	265	COUNTY P/R TRUST	265-207827	NOT APPLICABLE	Payroll Interface	$105.00
70882931	12/09/2025	L207834	TCPOA DUES	265	COUNTY P/R TRUST	265-207834	NOT APPLICABLE	Payroll Interface	$78.00
70882932	12/09/2025	L207807	UNITED WAY OF NORTHERN CALIFOR	265	COUNTY P/R TRUST	265-207807	NOT APPLICABLE	Payroll Interface	$35.00
70882933	12/09/2025	119080	ABC LEGAL SERVICES INC	113	CHILD SUPPORT	5015-53280	CHILD SUPPORT SE	108957	$170.00
70882934	12/09/2025	103939	AT&T	113	CHILD SUPPORT	5015-53120	CHILD SUPPORT SE	9391081135	$169.11
70882935	12/09/2025	V000558	B & T CA LLC	101	GENERAL FUND	5062-53170	COMMUNITY ACTION	TC CAA 12/2025	$9.00
70882935	12/09/2025	V000558	B & T CA LLC	116	SENIOR NUTRITION	5063-53170	SENIOR NUTRITION	Auto maintenance	$18.00
70882936	12/09/2025	107169	BAY ALARM	113	CHILD SUPPORT	5015-53170	CHILD SUPPORT SE	530666	$405.00
70882937	12/09/2025	110482	DOMINION VOTING SYSTEMS INC	101	GENERAL FUND	1052-53280	ELECTIONS	Agmt 2025-057	$2,184.85
70882938	12/09/2025	T0041614	ENTERPRISE RENT A CAR	101	GENERAL FUND	1052-53280	ELECTIONS	PO #B-415853-25	$724.83
70882939	12/09/2025	113244	GREEN WASTE OF TEHAMA	535	TC CHILD & FAMIL	53510-53300	TC CHILD & FAMIL	4018-2781765	$47.81
70882940	12/09/2025	136121	HUNT & SONS LLC	101	GENERAL FUND	5062-53291	COMMUNITY ACTION	CAA 6238	$69.24

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70882940	12/09/2025	136121	HUNT & SONS LLC	116	SENIOR NUTRITION	5063-53291	SENIOR NUTRITION	6035	$265.29
70882940	12/09/2025	136121	HUNT & SONS LLC	116	SENIOR NUTRITION	5063-53291	SENIOR NUTRITION	MOW 6238	$6.56
70882941	12/09/2025	136228	JOHN MUIR PHYSICIAN NETWORK	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	PO 9688	$3,284.00
70882942	12/09/2025	V000784	MNG PARTNERSHIP HOLDINGS LLC	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	3757915	$500.00
70882943	12/09/2025	134990	PACIFIC COAST AV	101	GENERAL FUND	1073-53170	GENERAL SERVICES	MAINTENANCE OF EQUIPMENT	$3,200.00
70882945	12/09/2025	123541	PACIFIC SKY CREATIVE INC	101	GENERAL FUND	1073-53170	GENERAL SERVICES	MAINTENANCE OF EQUIPMENT	$2,060.00
70882946	12/09/2025	101267	PEERLESS BUILDING MAINT INC	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	HOUSEHOLD EXPENSE	$2,590.00
70882947	12/09/2025	110993	PERPETUAL STORAGE INC	101	GENERAL FUND	2071-53260	CLERK - RECORDER	Agmt #61PA25	$340.62
70882948	12/09/2025	V000196	PLAN B PROFESSIONAL ANSWERING	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	2469	$265.00
70882949	12/09/2025	V000199	RA AUTOMOTIVE SOFTWARE SOLUTIO	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	MAINTENANCE OF EQUIPMENT	$600.00
70882951	12/09/2025	106620	RALEYS IN STORE CHARGE	535	TC CHILD & FAMIL	53510-555220	TC CHILD & FAMIL	5002101	$600.77
70882952	12/09/2025	101509	SHELBY'S PEST CONTROL INC	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	HOUSEHOLD EXPENSE	$360.00
70882953	12/09/2025	121976	TEHAMA PROPERTY MANAGEMENT INC	535	TC CHILD & FAMIL	53510-53260	TC CHILD & FAMIL	RENT/LEASE OF BUILDINGS	$1,500.00
70882954	12/09/2025	136596	WBCP INC	102	ROAD FUND	3011-53230	ROAD DEPARTMENT	PROFESSIONAL/SPECIAL SERV	$6,024.25
70882955	12/09/2025	106142	CASSIDY'S AUTO LUBE	101	GENERAL FUND	1025-53210	PURCHASING	November invoices	$370.12
70882956	12/09/2025	T00816	EASY SMART PAY	421	TAX COLLECTOR TR	421-301311	NOT APPLICABLE	CORTAC REFUND 1ST	$1,008.48

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70882957	12/09/2025	V000711	EV RIFE ENTERPRISES INC	101	GENERAL FUND	7013-53230	CAMP TEHAMA	PO429087	$9,306.60
70882958	12/09/2025	112395	HOME DEPOT CREDIT SERVICES	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	MAINTENANCE OF EQUIPMENT	$2.96
70882958	12/09/2025	112395	HOME DEPOT CREDIT SERVICES	102	ROAD FUND	3011-53180	ROAD DEPARTMENT	MTCE STRUCT-IMPRV-GROUNDS	$42.96
70882959	12/09/2025	107303	JENNIFER SISNEROS	101	GENERAL FUND	6021-53280	LIBRARY	PROGRAMMING ITEMS	$47.12
70882960	12/09/2025	126721	JESSE BAIN	106	PUBLIC SAFETY	2037-53170	PROBATION	FLOOR MATS	$100.22
70882961	12/09/2025	V000816	KAYLA LARSON	101	GENERAL FUND	5060-53290	VETERANS SERVICE	REDDING VA	$36.82
70882962	12/09/2025	T0012129	KEVIN GENE PEARCE	102	ROAD FUND	3011-53110	ROAD DEPARTMENT	SAFETY BOOTS 2025	$300.00
70882963	12/09/2025	130991	MARIO TEJEDA-RODRIGUEZ	102	ROAD FUND	3011-53110	ROAD DEPARTMENT	SAFETY BOOTS 2025	$83.51
70882964	12/09/2025	V000544	MICHELLE OLIVEREZ	449	DA RESTITUTION	449-301800	NOT APPLICABLE	25CR552	$330.00
70882965	12/09/2025	T00814	NANCY J MEZA BAUTISTA ETAL	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	073032004000 2024	$34.04
70882966	12/09/2025	125780	NANCY KEYES	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	WALMART/FOOD FOR YOUTH	$62.73
70882967	12/09/2025	104757	OFFICE DEPOT (BUSINESS SVCS DI	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	89517192	$44.94
70882967	12/09/2025	104757	OFFICE DEPOT (BUSINESS SVCS DI	102	ROAD FUND	3011-53220	ROAD DEPARTMENT	89517192	$53.61
70882968	12/09/2025	101232	PACIFIC GAS & ELECTRIC	102	ROAD FUND	3011-53300	ROAD DEPARTMENT	4264120917-8	$210.83
70882968	12/09/2025	101232	PACIFIC GAS & ELECTRIC	102	ROAD FUND	3011-53300	ROAD DEPARTMENT	7551779389-1	$32.24
70882969	12/09/2025	T00813	PATRICK D CORVELEYN	307	CURRENT YEAR SEC	307-301800	NOT APPLICABLE	006370033000 2025	$57.58
70882970	12/09/2025	108794	POSTMASTER	101	GENERAL FUND	2016-53220	GRAND JURY	PO BOX 161-YEARLY DUES	$268.00

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70882971	12/10/2025	101233	AT&T	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	248 134-7711 774 9	$4.43
70882972	12/10/2025	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032841	$37.18
70882973	12/10/2025	V000558	B & T CA LLC	106	PUBLIC SAFETY	2027-53170	SHERIFF	TC SHERIFFS OFFICE	$100.00
70882974	12/10/2025	107169	BAY ALARM	106	PUBLIC SAFETY	2028-53250	AUTO SHOP	774 ANTELOPE ALARM MONITORING	$218.79
70882974	12/10/2025	107169	BAY ALARM	106	PUBLIC SAFETY	2028-53250	AUTO SHOP	CREDIT MEMO	($59.58)
70882974	12/10/2025	107169	BAY ALARM	106	PUBLIC SAFETY	2032-53250	JAIL	76866	$585.00
70882975	12/10/2025	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2032-53130	JAIL	64-000010291-04	$216.00
70882976	12/10/2025	T0043171	CALIFORNIA COUNTY LIBRARIANS A	101	GENERAL FUND	6021-53200	LIBRARY	MEMBERSHIPS & DUES	$35.00
70882977	12/10/2025	T0041258	CALPELRA	101	GENERAL FUND	1041-53290	PERSONNEL	EMPLOYEE TRAVEL/TRAINING	$495.00
70882978	12/10/2025	134487	CANINE DEVELOPMENT GROUP INC	106	PUBLIC SAFETY	2027-532214	SHERIFF	BENSON, CHRISTOPHER	$140.00
70882979	12/10/2025	100376	CITY OF RED BLUFF	116	SENIOR NUTRITION	5063-53260	SENIOR NUTRITION	0000062	$0.00
70882979	12/10/2025	100376	CITY OF RED BLUFF	116	SENIOR NUTRITION	5063-53260	SENIOR NUTRITION	000062	$150.00
70882980	12/10/2025	111230	CORNING CHEVROLET BUICK	106	PUBLIC SAFETY	2027-53170	SHERIFF	10034	$4,198.19
70882980	12/10/2025	111230	CORNING CHEVROLET BUICK	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	10034	$70.44
70882981	12/10/2025	113463	CRITICAL REACH	106	PUBLIC SAFETY	2027-53170	SHERIFF	TEHAMA CO SHERIFF	$520.00
70882982	12/10/2025	108456	CROWN MOTORS	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	137883	$1,512.40
70882983	12/10/2025	103583	DIAMOND DRUGS INC	106	PUBLIC SAFETY	20321-53191	JAIL - HEALTH SE	CATE	$31,595.21
70882984	12/10/2025	136051	ELIOR INC	116	SENIOR NUTRITION	5063-53130	SENIOR NUTRITION	A7022	$4,200.00
70882985	12/10/2025	135122	TODD ALLEN	106	PUBLIC SAFETY	2027-53800	SHERIFF	TEHAMA CO FIRE	$16,795.35

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70882986	12/10/2025	127735	FASTRAK INVOICE PROCESSING DEP	106	PUBLIC SAFETY	2032-53291	JAIL	CA 1503439	$8.00
70882987	12/10/2025	103029	FASTRAK VIOLATION PROCESSING D	106	PUBLIC SAFETY	2032-53291	JAIL	CA 1503439	$21.75
70882988	12/10/2025	100668	GAGER DISTRIBUTING INC	106	PUBLIC SAFETY	2032-53140	JAIL	01-111	$2,947.69
70882989	12/10/2025	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	7013-53170	CAMP TEHAMA	6035 3225 4090 4939	$184.74
70882990	12/10/2025	136121	HUNT & SONS LLC	101	GENERAL FUND	2072-53291	SHERIFF - CORONE	6038	$268.57
70882990	12/10/2025	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2023-53291	BAILIFF	6038	$258.26
70882990	12/10/2025	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2024-53291	BOATING GRANTS	6038	$239.70
70882990	12/10/2025	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2027-53291	SHERIFF	6038	$7,958.98
70882990	12/10/2025	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2028-53291	AUTO SHOP	6038	$143.10
70882990	12/10/2025	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2029-53291	SHERIFF ANIMAL R	6038	$1,326.09
70882990	12/10/2025	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2031-53291	WORK FARM	6038	$24.53
70882990	12/10/2025	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2032-53291	JAIL	6038	$649.90
70882990	12/10/2025	136121	HUNT & SONS LLC	108	SOCIAL SERVICES	5013-53291	SOCIAL SERVICES	6041	$1,366.72
70882991	12/10/2025	V000035	INT ASSOCIATION OF CORONERS AN	101	GENERAL FUND	2072-53200	SHERIFF - CORONE	SIZEMORE, JENNIFER	$100.00
70882992	12/10/2025	100820	J & L TOWING	106	PUBLIC SAFETY	2027-53230	SHERIFF	TEHAMA CO SHERIFFS	$447.60
70882992	12/10/2025	100820	J & L TOWING	106	PUBLIC SAFETY	2028-53230	AUTO SHOP	TEHAMA CO SHERIFFS	$584.80
70882993	12/10/2025	T0026020	JOHN LACY	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MISCELLANEOUS EXPENSE	$2,516.93
70882994	12/10/2025	116077	KITT MURRISON PHD	106	PUBLIC SAFETY	2027-53230	SHERIFF	TEHAMA CO SHERIFFS	$525.00
70882994	12/10/2025	116077	KITT MURRISON PHD	106	PUBLIC SAFETY	2032-53230	JAIL	TEHAMA CO SHERIFFS	$200.00
70882995	12/10/2025	110951	LIEBERT CASSIDY	101	GENERAL FUND	1041-53230	PERSONNEL	PROFESSIONAL/SPECIAL	$47.50

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			WHITMORE					SERV	
70882996	12/10/2025	123038	MENDES SUPPLY COMPANY	106	PUBLIC SAFETY	2032-53140	JAIL	0007377	$1,318.47
70882997	12/10/2025	104821	NORTHERN CALIFORNIA YOUTH	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	$12,886.68
70882998	12/10/2025	123562	OBSIDIAN	106	PUBLIC SAFETY	2027-53170	SHERIFF	TEHAMA CO SHERIFFS	$15,610.81
70882999	12/10/2025	104757	OFFICE DEPOT (BUSINESS SVCS DI	106	PUBLIC SAFETY	2032-53220	JAIL	89517192	$114.93
70883000	12/10/2025	133323	OFFICE THREE SIXTY INC	101	GENERAL FUND	2078-53220	DIV OF ANIMAL SE	Copy paper	$28.67
70883001	12/10/2025	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7013-53300	CAMP TEHAMA	4977672838-5	$25.84
70883001	12/10/2025	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7013-53300	CAMP TEHAMA	5015443044-6	$226.68
70883001	12/10/2025	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7013-53300	CAMP TEHAMA	5019339502-2	$64.39
70883001	12/10/2025	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7013-53300	CAMP TEHAMA	5576410026-3	$20.75
70883002	12/10/2025	124601	PETERSON POWER SYSTEMS	101	GENERAL FUND	2075-53170	OFFICE OF EMERG	6399500	$1,680.60
70883002	12/10/2025	124601	PETERSON POWER SYSTEMS	106	PUBLIC SAFETY	2027-53170	SHERIFF	6399500	$1,417.81
70883003	12/10/2025	102904	PITNEY BOWES	106	PUBLIC SAFETY	2027-53220	SHERIFF	30922033	$500.00
70883004	12/10/2025	130285	PLEXUS GLOBAL LLC	102	ROAD FUND	3011-53230	ROAD DEPARTMENT	PROFESSIONAL/SPECIAL SERV	$272.00
70883005	12/10/2025	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	818652	$1,027.49
70883006	12/10/2025	101371	RED BLUFF GLASS COMPANY	106	PUBLIC SAFETY	2027-53170	SHERIFF	TEHAMA CO SHERIFFS	$1,598.72
70883007	12/10/2025	101509	SHELBY'S PEST CONTROL INC	106	PUBLIC SAFETY	2027-53230	SHERIFF	13726	$115.00

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70883007	12/10/2025	101509	SHELBY'S PEST CONTROL INC	106	PUBLIC SAFETY	2027-53230	SHERIFF	16129	$55.00
70883007	12/10/2025	101509	SHELBY'S PEST CONTROL INC	106	PUBLIC SAFETY	2028-53230	AUTO SHOP	21244	$50.00
70883007	12/10/2025	101509	SHELBY'S PEST CONTROL INC	106	PUBLIC SAFETY	2032-53230	JAIL	16130	$100.00
70883008	12/10/2025	112466	STEPHEN DATU MD	101	GENERAL FUND	2072-53230	SHERIFF - CORONE	TCSO	$160.00
70883008	12/10/2025	112466	STEPHEN DATU MD	101	GENERAL FUND	2072-53230	SHERIFF - CORONE	TCSO 25-01846	$100.00
70883008	12/10/2025	112466	STEPHEN DATU MD	101	GENERAL FUND	2072-53230	SHERIFF - CORONE	TCSO 25-01949	$500.00
70883008	12/10/2025	112466	STEPHEN DATU MD	101	GENERAL FUND	2072-53230	SHERIFF - CORONE	TCSO 25-01959	$500.00
70883008	12/10/2025	112466	STEPHEN DATU MD	101	GENERAL FUND	2072-53230	SHERIFF - CORONE	TCSO 25-02033	$500.00
70883008	12/10/2025	112466	STEPHEN DATU MD	101	GENERAL FUND	2072-53230	SHERIFF - CORONE	TCSO 25-02088	$500.00
70883008	12/10/2025	112466	STEPHEN DATU MD	101	GENERAL FUND	2072-53230	SHERIFF - CORONE	TCSO 25-02123	$500.00
70883008	12/10/2025	112466	STEPHEN DATU MD	101	GENERAL FUND	2072-53230	SHERIFF - CORONE	TCSO 25-02135	$100.00
70883008	12/10/2025	112466	STEPHEN DATU MD	101	GENERAL FUND	2072-53230	SHERIFF - CORONE	TCSO 25-02149	$500.00
70883008	12/10/2025	112466	STEPHEN DATU MD	101	GENERAL FUND	2072-53230	SHERIFF - CORONE	TCSO 25-02167	$500.00
70883008	12/10/2025	112466	STEPHEN DATU MD	101	GENERAL FUND	2072-53230	SHERIFF - CORONE	TCSO 25-02186	$500.00
70883009	12/10/2025	107566	SYSCO	106	PUBLIC SAFETY	2032-53130	JAIL	619919	$2,785.21
70883009	12/10/2025	107566	SYSCO	106	PUBLIC SAFETY	2032-53140	JAIL	619919	$253.52
70883010	12/10/2025	T0030835	TEHAMA CO EMPLOYER ADVISORY CO	101	GENERAL FUND	1041-53200	PERSONNEL	2026 MEMBERSHIP DUES	$65.00
70883011	12/10/2025	130681	TTS MOTORS INC	106	PUBLIC SAFETY	2027-53170	SHERIFF	12887	$160.00
70883012	12/10/2025	134948	UBEO MIDCO LLC	101	GENERAL FUND	1031-53170	COUNTY COUNSEL	MAINTENANCE OF EQUIPMENT	$123.74

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70883013	12/10/2025	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	3370715	$2,394.34
70883013	12/10/2025	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53140	JAIL	3370715	$112.16
70883014	12/10/2025	101798	VALLEY VETERINARY CLINIC	101	GENERAL FUND	2078-53230	DIV OF ANIMAL SE	#2025-325 SN October	$4,080.00
70883015	12/10/2025	117079	VERIZON WIRELESS	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	770720905-00035	$2,557.56
70883015	12/10/2025	117079	VERIZON WIRELESS	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	770720905-00035	$3,813.87
70883015	12/10/2025	117079	VERIZON WIRELESS	112	HEALTH SERVICES	40131-53280	MENTAL HEALTH	770720905-00035	$298.24
70883015	12/10/2025	117079	VERIZON WIRELESS	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	770720905-00035	$804.35
70883015	12/10/2025	117079	VERIZON WIRELESS	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	COMMUNICATIONS	$894.15
70883015	12/10/2025	117079	VERIZON WIRELESS	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	770720905-00035	$896.56
70883016	12/10/2025	123478	WILGUS FIRE CONTROL INC	106	PUBLIC SAFETY	2028-53230	AUTO SHOP	TEHAMA CO SHERIFF	$1,157.38
70883017	12/10/2025	110577	CA SACA FOUNDATION CONFERENCE	101	GENERAL FUND	1021-53290	AUDITOR CONTROLL	J MANNING SPRING CONFERENCE	$500.00
70883017	12/10/2025	110577	CA SACA FOUNDATION CONFERENCE	101	GENERAL FUND	1021-53290	AUDITOR CONTROLL	K PETERSON SPRING CONFERENCE	$500.00
70883018	12/10/2025	132052	CANDACE DAVIS	421	TAX COLLECTOR TR	421-301311	NOT APPLICABLE	910-004-131 2025	$427.36
70883019	12/10/2025	111127	CHARTER COMMUNICATIONS	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	218806201	$1,127.00
70883020	12/10/2025	100436	CORNING OBSERVER	527	TC TRANS COMM AD	3034-53230	TCTC ADMINISTRAT	PROFESSIONAL/SPECIAL SERV	$761.58
70883021	12/10/2025	109997	DEPT OF JUSTICE	418	SHERIFF DOJ SERV	418-301800	NOT APPLICABLE	TEHAMA CO SHERIFFS	$2,444.00
70883022	12/10/2025	T00817	JERE G COSTELLO TR	421	TAX COLLECTOR TR	421-301311	NOT APPLICABLE	830-000-986 2024	$330.77
70883023	12/10/2025	133853	MARIA VIEYRA	101	GENERAL FUND	2061-53290	AGRICULTURE COMM	MILEAGE REIMB-DAILY RUN	$18.90

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70883024	12/10/2025	123562	OBSIDIAN	527	TC TRANS COMM AD	3033-53230	TCTC PLANNING	PROFESSIONAL/SPECIAL SERV	$1,842.37
70883025	12/10/2025	101232	PACIFIC GAS & ELECTRIC	117	TRANSPORTATION O	3037-53300	TRAX	4985704735-8	$2,602.87
70883026	12/10/2025	V000787	PEGGY LARSON	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	Non-Rec 2048607	$20.00
70883027	12/10/2025	V000787	PEGGY LARSON	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	Non-Rec AAP 2048608	$20.00
70883028	12/10/2025	V000820	RED BLUFF APARTMENTS	101	GENERAL FUND	5062-55400	COMMUNITY ACTION	CAA Deposit 214	$947.00
70883029	12/10/2025	V000785	SHERRIE SUNSHINE AND GARRETT C	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	Non-Rec AAP 2048780	$20.00
70883030	12/10/2025	V000785	SHERRIE SUNSHINE AND GARRETT C	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	Non-Rec AAP 2048779	$20.00
70883031	12/10/2025	V000786	TAMARA AND DONALD HACKLIN	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	Non-Rec 2048908	$20.00
70883032	12/10/2025	134089	TIA BRANTON TRUSTEE	101	GENERAL FUND	2062-53220	CODE/MARIJUANA E	OFFICE EXPENSE	$20.00
70883033	12/10/2025	V000085	TOM WALKER	101	GENERAL FUND	1011-532982	BOARD OF SUPERVI	T WALKER CSAC ANNUAL CONF.	$115.97
70883033	12/10/2025	V000085	TOM WALKER	101	GENERAL FUND	1011-532984	BOARD OF SUPERVI	DIST 4 SHARE OF PARKING	$100.00
70883034	12/11/2025	134185	AGILE OCCUPATIONAL MEDICINE PC	105	FIRE FUND	2042-53230	FIRE SCH C VOL	PROFESSIONAL/SPECIAL SERV	$680.00
70883035	12/11/2025	107355	AIRGAS USA LLC	105	FIRE FUND	2042-53250	FIRE SCH C VOL	2143997	$463.80
70883037	12/11/2025	112295	APEX TECHNOLOGY MANAGEMENT INC	101	GENERAL FUND	1023-53800	ASSESSOR	inv 1366262 PA 379PA25	$7,290.00
70883038	12/11/2025	109623	ASBURY ENVIRONMENTAL SERVICES	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	SPECIAL DEPARTMENTAL EXP	$73.00
70883039	12/11/2025	103939	AT&T	102	ROAD FUND	3011-53120	ROAD DEPARTMENT	9391032846	$32.51

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70883039	12/11/2025	103939	AT&T	102	ROAD FUND	3011-53120	ROAD DEPARTMENT	9391032848	$32.51
70883039	12/11/2025	103939	AT&T	102	ROAD FUND	3011-53120	ROAD DEPARTMENT	9391032849	$361.14
70883039	12/11/2025	103939	AT&T	105	FIRE FUND	2042-53120	FIRE SCH C VOL	9391032842	$40.28
70883039	12/11/2025	103939	AT&T	105	FIRE FUND	2042-53120	FIRE SCH C VOL	9391032960	$96.93
70883039	12/11/2025	103939	AT&T	220	TC SOLID WASTE M	4045-53120	TC/RB LANDFILL M	93910232915	$96.46
70883040	12/11/2025	117161	AT&T MOBILITY/CINGULAR WIRELES	712	TEHAMA MAJOR CRI	71210-53120	TEHAMA MAJOR CRI	834696643	$403.60
70883041	12/11/2025	V000558	B & T CA LLC	108	SOCIAL SERVICES	5013-53170	SOCIAL SERVICES	MAINTENANCE OF EQUIPMENT	$18.00
70883042	12/11/2025	V000817	BETTY KING	101	GENERAL FUND	2078-460930	DIV OF ANIMAL SE	Adoption Refund	$110.00
70883043	12/11/2025	V000530	BLUE TRITON BRANDS INC	101	GENERAL FUND	4011-53210	ENVIRONMENTAL HE	8730224249	$92.93
70883044	12/11/2025	128476	BRYAN A JENNINGS	105	FIRE FUND	2042-53210	FIRE SCH C VOL	SUNFLOWER RX	$1,439.04
70883045	12/11/2025	111127	CHARTER COMMUNICATIONS	106	PUBLIC SAFETY	2027-53120	SHERIFF	176983001	$695.98
70883045	12/11/2025	111127	CHARTER COMMUNICATIONS	106	PUBLIC SAFETY	2028-53120	AUTO SHOP	176982401	$114.99
70883045	12/11/2025	111127	CHARTER COMMUNICATIONS	106	PUBLIC SAFETY	2032-53120	JAIL	176977401	$149.99
70883045	12/11/2025	111127	CHARTER COMMUNICATIONS	106	PUBLIC SAFETY	2032-53120	JAIL	176977501	$1,789.99
70883045	12/11/2025	111127	CHARTER COMMUNICATIONS	106	PUBLIC SAFETY	2032-53120	JAIL	176977601	$119.99
70883046	12/11/2025	100376	CITY OF RED BLUFF	101	GENERAL FUND	1073-53301	GENERAL SERVICES	Water/Sewer 10/3/25-11/4/25	$87.64
70883046	12/11/2025	100376	CITY OF RED BLUFF	101	GENERAL FUND	1076-53300	PROPERTY PLANNIN	Water/Sewer	$49.68

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								10/3/25-11/4/25	
70883047	12/11/2025	102616	CLIFF ROWEN	105	FIRE FUND	2042-53210	FIRE SCH C VOL	BRANDING INCIDENT	$101.18
70883048	12/11/2025	102651	CODY LESTER	105	FIRE FUND	2042-53210	FIRE SCH C VOL	HOLLOW INCIDENT	$112.43
70883048	12/11/2025	102651	CODY LESTER	105	FIRE FUND	2042-53210	FIRE SCH C VOL	SUNFLOWER RX	$1,124.25
70883049	12/11/2025	100442	CORNING LUMBER CO INC	102	ROAD FUND	3011-53180	ROAD DEPARTMENT	MTCE STRUCT-IMPRV-GROUNDS	$20.18
70883050	12/11/2025	120435	DANIEL R KENNEDY	108	SOCIAL SERVICES	5013-53260	SOCIAL SERVICES	1007112	$600.00
70883051	12/11/2025	112469	DAVE'S TRACTOR INC	106	PUBLIC SAFETY	2031-57600	WORK FARM	TEHAMA CO SHERIFFS	$3,110.25
70883052	12/11/2025	108674	DELL MARKETING LP	101	GENERAL FUND	2077-53800	PLANNING DEPARTM	New monitor and Towers	$8,108.43
70883053	12/11/2025	104716	DIVERSIFIED SERVICES/COPY CENT	101	GENERAL FUND	4011-53220	ENVIRONMENTAL HE	OFFICE EXPENSE	$268.75
70883054	12/11/2025	V000395	DUCOR TELEPHONE COMPANY	106	PUBLIC SAFETY	2027-53250	SHERIFF	COUNT	$46.13
70883055	12/11/2025	108526	EXPRESS PERSONNEL SERVICES INC	106	PUBLIC SAFETY	2027-53230	SHERIFF	33750345	$1,523.20
70883055	12/11/2025	108526	EXPRESS PERSONNEL SERVICES INC	106	PUBLIC SAFETY	2032-53230	JAIL	33750345	$1,165.20
70883056	12/11/2025	135339	FILTERBUY INC	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	HOUSEHOLD EXPENSE	$489.51
70883057	12/11/2025	128167	GARY G MCPHETRIDGE JR	105	FIRE FUND	2042-53220	FIRE SCH C VOL	OFFICE EXPENSE	$99.44
70883058	12/11/2025	V000233	GENUINE PARTS COMPANY INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	MAINTENANCE OF EQUIPMENT	$185.63
70883058	12/11/2025	V000233	GENUINE PARTS COMPANY INC	102	ROAD FUND	3011-532801	ROAD DEPARTMENT	SHOP SUPPLIES EXPENSE	$67.14
70883058	12/11/2025	V000233	GENUINE PARTS COMPANY INC	105	FIRE FUND	2042-53140	FIRE SCH C VOL	33156422	$222.07

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70883058	12/11/2025	V000233	GENUINE PARTS COMPANY INC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	33156422	$952.36
70883058	12/11/2025	V000233	GENUINE PARTS COMPANY INC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	33156422	$26.81
70883059	12/11/2025	100690	GERBER-LAS FLORES COMM SERV DI	102	ROAD FUND	3011-53300	ROAD DEPARTMENT	UTILITIES	$131.13
70883060	12/11/2025	112395	HOME DEPOT CREDIT SERVICES	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	6035 3225 3100 2792	$380.56
70883061	12/11/2025	134656	HUMBOLDT MOVING & STORAGE CO I	106	PUBLIC SAFETY	2027-53230	SHERIFF	TEHAMASHERIFF	$63.00
70883062	12/11/2025	136121	HUNT & SONS LLC	101	GENERAL FUND	4011-53291	ENVIRONMENTAL HE	6012	$460.92
70883062	12/11/2025	136121	HUNT & SONS LLC	102	ROAD FUND	3011-53291	ROAD DEPARTMENT	99524	$6,520.62
70883063	12/11/2025	102715	JOEL SNOW DBA	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	MAINTENANCE OF EQUIPMENT	$200.75
70883064	12/11/2025	T0026020	JOHN LACY	105	FIRE FUND	2042-53210	FIRE SCH C VOL	BOFFS INCIDENT	$89.94
70883065	12/11/2025	108299	KEEFE COMMISSARY NETWORK	510	PRISONERS WELFAR	51010-53130	PRISONERS WELFAR	KEEFE INVOICE 12092025	$1,657.16
70883065	12/11/2025	108299	KEEFE COMMISSARY NETWORK	510	PRISONERS WELFAR	51010-53130	PRISONERS WELFAR	KEEFE REFUND INVOICE 12102025	($12.71)
70883066	12/11/2025	106774	KIMBALL-MIDWEST	105	FIRE FUND	2042-53170	FIRE SCH C VOL	MAINTENANCE OF EQUIPMENT	$696.48
70883067	12/11/2025	102227	LEXIPOL LLC	106	PUBLIC SAFETY	2032-53290	JAIL	TEHAMA CO SHERIFF	$9,976.81
70883068	12/11/2025	115402	LIONAKIS	103	CAPITAL OUTLAY	1081-57586	PLANT ACQUISITIO	JAIL RE-ENTRY	$21,200.00
70883069	12/11/2025	V000449	MULTI SERVICE TECHNOLOGY SOLUT	105	FIRE FUND	2042-53170	FIRE SCH C VOL	MAINTENANCE OF EQUIPMENT	$83.82
70883070	12/11/2025	116981	NORCAL PRESORT	101	GENERAL FUND	2077-53220	PLANNING DEPARTM	Service 11/17 - 11/21	$11.02

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70883071	12/11/2025	116981	NORCAL PRESORT	101	GENERAL FUND	1023-53220	ASSESSOR	inv163338 PA 453PA25	$88.93
70883072	12/11/2025	116981	NORCAL PRESORT	101	GENERAL FUND	1023-53220	ASSESSOR	inv 163208 PO 453PA25	$68.10
70883073	12/11/2025	104757	OFFICE DEPOT (BUSINESS SVCS DI	106	PUBLIC SAFETY	2032-53220	JAIL	89517192	$43.94
70883075	12/11/2025	124601	PETERSON POWER SYSTEMS	101	GENERAL FUND	2075-53170	OFFICE OF EMERG	6399500	$1,586.87
70883075	12/11/2025	124601	PETERSON POWER SYSTEMS	106	PUBLIC SAFETY	2027-53170	SHERIFF	6399500	$1,115.82
70883075	12/11/2025	124601	PETERSON POWER SYSTEMS	106	PUBLIC SAFETY	2032-53170	JAIL	6399500	$1,315.54
70883076	12/11/2025	110024	RED BLUFF DAILY NEWS	101	GENERAL FUND	1013-53240	CLERK OF THE BOA	BOS Legal Ad	$47.63
70883077	12/11/2025	135299	REDDING SPINE AND SPORTS MEDIC	106	PUBLIC SAFETY	20321-532395	JAIL - HEALTH SE	13522389A	$624.00
70883078	12/11/2025	122687	SARAH A MAYBERRY	105	FIRE FUND	2042-53210	FIRE SCH C VOL	BRANDING INCIDENT	$101.18
70883079	12/11/2025	125550	SHN CONSULTING ENGINEERS & GEO	101	GENERAL FUND	2077-53230	PLANNING DEPARTM	Inv. Period ending Oct 2025	$1,998.75
70883081	12/11/2025	134616	SOUTH AVENUE INC	102	ROAD FUND	3011-53270	ROAD DEPARTMENT	SMALL TOOLS & INSTRUMENTS	$29.08
70883081	12/11/2025	134616	SOUTH AVENUE INC	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	SPECIAL DEPARTMENTAL EXP	$17.22
70883084	12/11/2025	134948	UBEO MIDCO LLC	106	PUBLIC SAFETY	2027-53220	SHERIFF	5271551	$0.39
70883084	12/11/2025	134948	UBEO MIDCO LLC	106	PUBLIC SAFETY	2027-53250	SHERIFF	5271551	$12.22
70883084	12/11/2025	134948	UBEO MIDCO LLC	108	SOCIAL SERVICES	5013-53170	SOCIAL SERVICES	5284071	$1,252.35
70883085	12/11/2025	101798	VALLEY VETERINARY CLINIC	106	PUBLIC SAFETY	2027-5323016	SHERIFF	208362	$550.00
70883086	12/11/2025	120407	VERIZON BUSINESS	101	GENERAL FUND	1074-53120	FACILITIES MAINT	10/24/25-11/23/25	$74.00

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70883087	12/11/2025	112949	ADAMS ASHBY GROUP INC	103	CAPITAL OUTLAY	1081-57515	PLANT ACQUISITIO	OCTOBER 2025	$14,700.00
70883087	12/11/2025	112949	ADAMS ASHBY GROUP INC	103	CAPITAL OUTLAY	1081-57597	PLANT ACQUISITIO	OCTOBER 2025	$6,000.00
70883088	12/11/2025	130093	BRANDON VOTAW	102	ROAD FUND	3011-53110	ROAD DEPARTMENT	SAFWTY BOOTS 2025	$25.29
70883092	12/11/2025	110846	CLAYTON BENNETT	102	ROAD FUND	3011-53110	ROAD DEPARTMENT	SAFETY BOOTS 2025	$274.08
70883096	12/11/2025	113429	GREEN WASTE OF TEHAMA	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	4018-1444544	$338.57
70883096	12/11/2025	113429	GREEN WASTE OF TEHAMA	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	4018-987021	$338.57
70883098	12/11/2025	112657	JAY BRADLEY	102	ROAD FUND	3011-53110	ROAD DEPARTMENT	SAFETY BOOTS 2025	$300.00
70883107	12/11/2025	104757	OFFICE DEPOT (BUSINESS SVCS DI	115	BUILDING & SAFET	2065-53220	BUILDING & SAFET	Acct# 89517192	$154.44
70883108	12/11/2025	142392	OFFICE OF STATE REGISTRAR	442	CLERK/REC DAILY	442-301800	NOT APPLICABLE	Nov 2025 State Fees	$2,020.65
70883114	12/11/2025	113268	STATE WATER RESOURCES CONTROL	102	ROAD FUND	3011-53230	ROAD DEPARTMENT	PROFESSIONAL/SPECIAL SERV	$610.00
70883117	12/11/2025	101448	SWRCB/SW FEES	605	TC SANITATION DI	60510-53280	TC SANITATION DI	SD 46015	$3,945.00
70883117	12/11/2025	101448	SWRCB/SW FEES	605	TC SANITATION DI	60510-53280	TC SANITATION DI	SPECIAL DEPARTMENTAL EXP	$4,079.00
70883119	12/11/2025	113429	GREEN WASTE OF TEHAMA	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	4018 1444544	$338.57
70883119	12/11/2025	113429	GREEN WASTE OF TEHAMA	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	4018 987021	$338.57
70883121	12/12/2025	103939	AT&T	101	GENERAL FUND	6021-53120	LIBRARY	9391032845	$62.06
70883122	12/12/2025	133996	ATHENA ANN DYER	535	TC CHILD & FAMIL	53510-555206	TC CHILD & FAMIL	NOV 2025 INV	$400.00
70883123	12/12/2025	V000558	B & T CA LLC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	1292	$29.00
70883124	12/12/2025	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2032-53130	JAIL	64-000010291-4	$216.00
70883124	12/12/2025	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2035-53130	DAY REPORTING CE	AC 363203-1	$50.60
70883124	12/12/2025	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2035-53130	DAY REPORTING CE	AC 363203-1 DRC	$25.30

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70883125	12/12/2025	100249	BURTON'S FIRE INC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	S70233	$428.06
70883126	12/12/2025	111127	CHARTER COMMUNICATIONS	101	GENERAL FUND	6021-53120	LIBRARY	176976901	$112.44
70883126	12/12/2025	111127	CHARTER COMMUNICATIONS	106	PUBLIC SAFETY	2035-53120	DAY REPORTING CE	AC 176982501-DEC 2025	$745.20
70883126	12/12/2025	111127	CHARTER COMMUNICATIONS	106	PUBLIC SAFETY	2036-53120	JUVENILE HALL	AC 176978701- Dec 2025	$301.66
70883126	12/12/2025	111127	CHARTER COMMUNICATIONS	106	PUBLIC SAFETY	2037-53120	PROBATION	AC 176978401 DEC 2025	$1,665.20
70883127	12/12/2025	100376	CITY OF RED BLUFF	101	GENERAL FUND	6021-53300	LIBRARY	007440000	$137.40
70883127	12/12/2025	100376	CITY OF RED BLUFF	101	GENERAL FUND	6021-53300	LIBRARY	007457000	$99.71
70883127	12/12/2025	100376	CITY OF RED BLUFF	405	PUBLIC SFTY AUGM	40510-55623	PUBLIC SFTY AUGM	PROP 172 COLL 10/16/25-11/15/2	$12,459.37
70883127	12/12/2025	100376	CITY OF RED BLUFF	535	TC CHILD & FAMIL	53510-555220	TC CHILD & FAMIL	014025	$173.00
70883128	12/12/2025	102616	CLIFF ROWEN	105	FIRE FUND	2042-53210	FIRE SCH C VOL	SUNFLOWER	$1,708.86
70883129	12/12/2025	102620	DAVE DOUGHTY	105	FIRE FUND	2042-53210	FIRE SCH C VOL	SUNFLOWER	$584.61
70883130	12/12/2025	103366	DEPT OF FISH & GAME	102	ROAD FUND	3011-53230	ROAD DEPARTMENT	R25012	$2,257.50
70883131	12/12/2025	117602	DEPT OF FORESTRY & FIRE PROTEC	105	FIRE FUND	2044-55521	FIRE STATE CONTR	176097	$934,608.62
70883132	12/12/2025	118866	EARTHGRAINS BAKING COMPANIES I	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	AC 194283-1 SNP	$169.92
70883132	12/12/2025	118866	EARTHGRAINS BAKING COMPANIES I	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	AC 214109-1	$87.71
70883132	12/12/2025	118866	EARTHGRAINS BAKING COMPANIES I	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	AC 214109-4 JDF FOOD	$59.24
70883133	12/12/2025	131138	ECLIPSE MEDIA	535	TC CHILD & FAMIL	53510-53230	TC CHILD & FAMIL	9988	$117.50

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			SOLUTIONS						
70883134	12/12/2025	V000233	GENUINE PARTS COMPANY INC	220	TC SOLID WASTE M	4045-53170	TC/RB LANDFILL M	63641	$40.00
70883135	12/12/2025	113113	GREEN WASTE OF TEHAMA	106	PUBLIC SAFETY	2037-53140	PROBATION	AC 4019-10199 11/26/25	$62.70
70883136	12/12/2025	113429	GREEN WASTE OF TEHAMA	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	4018-2787678	$117.56
70883137	12/12/2025	134372	HUMBOLDT MOVING & STORAGE	106	PUBLIC SAFETY	2035-53140	DAY REPORTING CE	AC S0106 DRC NOV 2025 32489	$59.59
70883137	12/12/2025	134372	HUMBOLDT MOVING & STORAGE	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	AC S0106 JDF 32489 NOV	$114.58
70883137	12/12/2025	134372	HUMBOLDT MOVING & STORAGE	106	PUBLIC SAFETY	2037-53140	PROBATION	AC S0106 Prob 32489 NOV	$114.58
70883138	12/12/2025	134656	HUMBOLDT MOVING & STORAGE CO I	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	32491	$50.40
70883139	12/12/2025	136121	HUNT & SONS LLC	101	GENERAL FUND	2073-53291	PUB GUARDIAN / P	6136	$55.57
70883139	12/12/2025	136121	HUNT & SONS LLC	101	GENERAL FUND	6021-53291	LIBRARY	6022	$100.86
70883140	12/12/2025	101699	JOHN W CORNELISON DBA	101	GENERAL FUND	6021-53180	LIBRARY	52940	$79.00
70883140	12/12/2025	101699	JOHN W CORNELISON DBA	106	PUBLIC SAFETY	2037-53170	PROBATION	JJC Gun Locker	$83.59
70883140	12/12/2025	101699	JOHN W CORNELISON DBA	106	PUBLIC SAFETY	2037-53170	PROBATION	TAGS FOR Gun Locker JJC	$14.96
70883141	12/12/2025	102091	KELLER SUPPLY COMPANY	106	PUBLIC SAFETY	2032-53170	JAIL	651106	$114.83
70883142	12/12/2025	135057	KHARON INC	101	GENERAL FUND	2072-532302	SHERIFF - CORONE	25-02033	$795.00
70883143	12/12/2025	110712	LABCORP OF AMERICA HOLDINGS	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	04100230	$100.00
70883144	12/12/2025	103809	LOS MOLINOS COMMUNITY SERVICES	101	GENERAL FUND	6021-53300	LIBRARY	0314B	$32.13
70883144	12/12/2025	103809	LOS MOLINOS	105	FIRE FUND	2042-53300	FIRE SCH C VOL	COU500 0001P	$163.85

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			COMMUNITY SERVICES						
70883145	12/12/2025	V000822	MARIA GUADALUPE OROZCO SOFO	535	TC CHILD & FAMIL	53510-555220	TC CHILD & FAMIL	INV1	$200.00
70883146	12/12/2025	108046	MARY MORELAND	105	FIRE FUND	2042-53210	FIRE SCH C VOL	SUNFLOWER	$629.58
70883146	12/12/2025	108046	MARY MORELAND	105	FIRE FUND	2042-53210	FIRE SCH C VOL	TGU009771	$101.18
70883146	12/12/2025	108046	MARY MORELAND	105	FIRE FUND	2042-53230	FIRE SCH C VOL	DOT PHYS	$80.00
70883147	12/12/2025	123038	MENDES SUPPLY COMPANY	106	PUBLIC SAFETY	2035-53140	DAY REPORTING CE	AC 0007372 DRC SML	$155.29
70883148	12/12/2025	101170	NORTH MAIN EQUIPMENT	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	50824	$102.13
70883148	12/12/2025	101170	NORTH MAIN EQUIPMENT	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	PO41589 COMPLETE	$639.88
70883149	12/12/2025	110884	O'REILLY AUTOMOTIVE INC	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	1047279	$603.69
70883150	12/12/2025	123562	OBSIDIAN	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	26717	$6,599.90
70883150	12/12/2025	123562	OBSIDIAN	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	26718	$825.20
70883150	12/12/2025	123562	OBSIDIAN	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	26744	$231.00
70883151	12/12/2025	104757	OFFICE DEPOT (BUSINESS SVCS DI	101	GENERAL FUND	4011-53220	ENVIRONMENTAL HE	44149	$81.77
70883152	12/12/2025	132967	PACE ANALYTICAL SERVICES LLC	605	TC SANITATION DI	60510-53230	TC SANITATION DI	28100651	$264.20
70883153	12/12/2025	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	6021-53300	LIBRARY	5187236272-1	$97.69
70883153	12/12/2025	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7032-53300	LOS MOLINOS VETE	9304912828-8	$12.84
70883153	12/12/2025	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	1149860088-8	$205.01
70883153	12/12/2025	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	2474242502-8	$438.12
70883153	12/12/2025	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	335640731-4	$100.67

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70883153	12/12/2025	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	7638641704-2	$40.27
70883153	12/12/2025	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	9304912828-8	$12.85
70883153	12/12/2025	101231	PACIFIC GAS & ELECTRIC	106	PUBLIC SAFETY	2036-53300	JUVENILE HALL	AC 4402923101-4 THRU 12/02/25	$5,274.55
70883154	12/12/2025	101232	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7021-53300	PARKS & RECREATI	1338174927-7	$15.70
70883154	12/12/2025	101232	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7021-53300	PARKS & RECREATI	5376610062-1	$91.87
70883155	12/12/2025	102007	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7021-53300	PARKS & RECREATI	3070483722-5	$78.60
70883156	12/12/2025	101276	PETERSON TRACTOR	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	MAINTENANCE OF EQUIPMENT	$101.19
70883156	12/12/2025	101276	PETERSON TRACTOR	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	PO 41587	$1,316.29
70883157	12/12/2025	110618	PITNEY BOWES INC	102	ROAD FUND	3011-53250	ROAD DEPARTMENT	RENT/LEASE OF EQUIPMENT	$256.90
70883158	12/12/2025	117529	PRO PACIFIC	106	PUBLIC SAFETY	2032-53130	JAIL	61960	$701.60
70883158	12/12/2025	117529	PRO PACIFIC	106	PUBLIC SAFETY	2032-53140	JAIL	61960	$55.51
70883159	12/12/2025	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	818652	$467.04
70883159	12/12/2025	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	AC 692071	$116.97
70883159	12/12/2025	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	AC 692071 FOR JDF FOOD	$122.57
70883159	12/12/2025	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	AC 717115	$426.05
70883159	12/12/2025	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	AC 717115 SNP DAIRY	$229.68
70883160	12/12/2025	135667	PROVIDE SUPPORT LLC	113	CHILD SUPPORT	5015-53200	CHILD SUPPORT SE	TCDCSS	$570.00

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70883161	12/12/2025	118754	QUADIENT INC	101	GENERAL FUND	6021-53250	LIBRARY	RENT/LEASE OF EQUIPMENT	$164.05
70883162	12/12/2025	106620	RALEYS IN STORE CHARGE	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	AC 5000311 STORE 233 CARD*8045	$24.97
70883162	12/12/2025	106620	RALEYS IN STORE CHARGE	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	STORE 233 CARD *8045 SNP	$14.99
70883163	12/12/2025	122931	ROSS J PALUBESKI	105	FIRE FUND	2042-53210	FIRE SCH C VOL	BRANDING INCIDENT	$112.43
70883164	12/12/2025	112277	SHASTA TREATMENT ASSOCIATES	106	PUBLIC SAFETY	2037-53230	PROBATION	POLYGRAPH A.M. DEC 2025	$350.00
70883165	12/12/2025	104207	ST ELIZABETH COMM HOSP	106	PUBLIC SAFETY	20321-532392	JAIL - HEALTH SE	1200231531	$551.60
70883165	12/12/2025	104207	ST ELIZABETH COMM HOSP	106	PUBLIC SAFETY	20321-532392	JAIL - HEALTH SE	36009977244S1C8405	$16,238.80
70883165	12/12/2025	104207	ST ELIZABETH COMM HOSP	106	PUBLIC SAFETY	20321-532392	JAIL - HEALTH SE	36009981808S1C8405	$8,444.20
70883165	12/12/2025	104207	ST ELIZABETH COMM HOSP	106	PUBLIC SAFETY	20321-532392	JAIL - HEALTH SE	36009981816S1C8405	$1,286.40
70883166	12/12/2025	131147	STEVE WESTABY	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	FRUIT JDF	$190.00
70883167	12/12/2025	107566	SYSCO	106	PUBLIC SAFETY	2032-53130	JAIL	619919	$1,189.69
70883167	12/12/2025	107566	SYSCO	106	PUBLIC SAFETY	2035-53130	DAY REPORTING CE	AC 346486 DRC	$422.68
70883167	12/12/2025	107566	SYSCO	106	PUBLIC SAFETY	2035-53140	DAY REPORTING CE	AC 346486 DRC HLD	$269.02
70883167	12/12/2025	107566	SYSCO	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	AC 346486 FOOD	$1,310.00
70883167	12/12/2025	107566	SYSCO	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	AC 346486 SNP FOOD	$2,033.67
70883167	12/12/2025	107566	SYSCO	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	AC 346486 HLD	$113.90
70883168	12/12/2025	V000759	TEAMCIVX LLC	101	GENERAL FUND	1105-53230	PROFESSIONAL COU	Base Consulting Fee 1 of 2	$7,500.00

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70883168	12/12/2025	V000759	TEAMCIVX LLC	101	GENERAL FUND	1105-53230	PROFESSIONAL COU	Base Consulting Fee 2 of 2	$7,500.00
70883168	12/12/2025	V000759	TEAMCIVX LLC	101	GENERAL FUND	1105-53230	PROFESSIONAL COU	Survey 50%	$14,000.00
70883169	12/12/2025	115214	PAPE' TRUCKS INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	MAINTENANCE OF EQUIPMENT	$47.61
70883170	12/12/2025	101757	TRIPLE R GAS	105	FIRE FUND	2042-53250	FIRE SCH C VOL	RENT/LEASE OF EQUIPMENT	$120.00
70883171	12/12/2025	123088	TRITES BACKFLOW SERVICES INC	101	GENERAL FUND	6021-53180	LIBRARY	MTCE STRUCT-IMPRV-GROUNDS	$901.81
70883172	12/12/2025	134948	UBEO MIDCO LLC	101	GENERAL FUND	1014-53170	COUNTY ADMINISTR	5094282	$224.26
70883172	12/12/2025	134948	UBEO MIDCO LLC	101	GENERAL FUND	1025-53170	PURCHASING	Split bill Lease Charges	$61.16
70883172	12/12/2025	134948	UBEO MIDCO LLC	101	GENERAL FUND	1041-53170	PERSONNEL	Split Bill Lease Charges	$24.47
70883172	12/12/2025	134948	UBEO MIDCO LLC	101	GENERAL FUND	5060-53170	VETERANS SERVICE	Base Rate 12/01/25-12/31/25	$210.49
70883172	12/12/2025	134948	UBEO MIDCO LLC	102	ROAD FUND	3011-53250	ROAD DEPARTMENT	RENT/LEASE OF EQUIPMENT	$613.24
70883172	12/12/2025	134948	UBEO MIDCO LLC	107	RISK MANAGEMENT	1101-53170	RISK MANAGEMENT	Split Bill Lease/Charges	$97.86
70883173	12/12/2025	107651	VALLEY WEST ACE HARDWARE	105	FIRE FUND	2042-53170	FIRE SCH C VOL	MAINTENANCE OF EQUIPMENT	$12.85
70883174	12/12/2025	129753	VAN DERMYDEN MAKUS LAW GROUP	107	RISK MANAGEMENT	1101-53315	RISK MANAGEMENT	INVESTIGATIONS	$13,193.61
70883175	12/12/2025	120407	VERIZON BUSINESS	101	GENERAL FUND	5060-53120	VETERANS SERVICE	542172714-00002	$180.06
70883175	12/12/2025	120407	VERIZON BUSINESS	101	GENERAL FUND	7013-53170	CAMP TEHAMA	442710975-00001	$124.16
70883176	12/12/2025	117079	VERIZON WIRELESS	101	GENERAL FUND	2073-53120	PUB GUARDIAN / P	770720905-00036	$268.13
70883176	12/12/2025	117079	VERIZON WIRELESS	101	GENERAL FUND	6021-53120	LIBRARY	242809454-00001	$116.50
70883176	12/12/2025	117079	VERIZON WIRELESS	105	FIRE FUND	2042-53120	FIRE SCH C VOL	870692054-00001	$301.02

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70883176	12/12/2025	117079	VERIZON WIRELESS	105	FIRE FUND	2042-53120	FIRE SCH C VOL	870692054-00002	$122.41
70883177	12/12/2025	102792	WARREN PRICE	105	FIRE FUND	2042-53210	FIRE SCH C VOL	BOGGS INCIDENT	$89.94
70883178	12/12/2025	102610	WASTE MANAGEMENT CORPORATE SER	105	FIRE FUND	2042-53140	FIRE SCH C VOL	4 02056 55000	$59.56
70883179	12/12/2025	V000256	WEST COAST PAPER CO INC	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	1895	$50.53
70883180	12/12/2025	T00124	CORELOGIC CENTRALIZED REFUNDS	421	TAX COLLECTOR TR	421-301311	NOT APPLICABLE	CORTAC REFUND 1ST INST	$28,581.24
70883181	12/12/2025	T00386	LERETA LLC	421	TAX COLLECTOR TR	421-301311	NOT APPLICABLE	CORTAC REFUND 1ST INST	$9,325.79
70883182	12/12/2025	V000671	LUZYA SANCHEZ	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	$100.00
70883183	12/12/2025	109758	MARY OLIVER	102	ROAD FUND	3011-53110	ROAD DEPARTMENT	SAFETY BOOTS 2025	$300.00
70883184	12/12/2025	133929	MELISSA CHAMBLIN	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	$50.00
70883185	12/12/2025	101231	PACIFIC GAS & ELECTRIC	102	ROAD FUND	3011-53300	ROAD DEPARTMENT	54080333377	$2,979.71
70883186	12/12/2025	V000509	PRIMO BRANDS	603	TC FLOOD CTRL/WA	60310-53220	TC FLOOD CTRL/WA	OFFICE EXPENSE	$44.96
70883187	12/12/2025	135605	SPECTRUM	535	TC CHILD & FAMIL	53510-53300	TC CHILD & FAMIL	8413 12 011 0296548	$150.20
70883188	12/12/2025	101448	SWRCB/SW FEES	604	TC FLOOD ZONE #3	60410-53280	TC FLOOD ZONE #3	SPECIAL DEPARTMENTAL EXP	$563.00
70883189	12/12/2025	133849	TRINDEL INSURANCE FUND	107	RISK MANAGEMENT	1101-53304	RISK MANAGEMENT	WrksComp1stInstall	$2,014,325.50
70883189	12/12/2025	133849	TRINDEL INSURANCE FUND	107	RISK MANAGEMENT	1101-53318	RISK MANAGEMENT	MedMal1stInstall	$83,003.50
70883190	12/12/2025	117079	VERIZON WIRELESS	102	ROAD FUND	3011-53120	ROAD DEPARTMENT	770720905-00030	$1,257.78
70883191	12/12/2025	V000821	WENDY URTON	108	SOCIAL SERVICES	5013-55400	SOCIAL SERVICES	TOP Processing Fee	$23.72

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70883191	12/12/2025	V000821	WENDY URTON	422	D-5011 TRUST	422-301800	NOT APPLICABLE	TOP Refund case# 2024484	$301.15