

Tehama County
TEBK400 - Check Register
Issue Dates between May 18, 2025 and May 24, 2025

Report Generated on: May 27, 2025 7:58:34 AM

Check Number	Post Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Check Amount
00000352	05/19/2025	111127	CHARTER COMMUNICATIONS	101	GENERAL FUND	2073-53120	PUB GUARDIAN / P	176982001	\$159.99
00000352	05/19/2025	111127	CHARTER COMMUNICATIONS	535	TC CHILD & FAMIL	53510-53120	TC CHILD & FAMIL	8413 12 011 0191392	\$141.25
00000353	05/19/2025	123272	DOWN RANGE INDOOR TRAINING CEN	106	PUBLIC SAFETY	2006-53280	DA - DSS SECURIT	4588	\$185.70
00000354	05/19/2025	102493	HUE & CRY SECURITY	101	GENERAL FUND	2061-53180	AGRICULTURE COMM	28777	\$77.50
00000354	05/19/2025	102493	HUE & CRY SECURITY	101	GENERAL FUND	2073-53180	PUB GUARDIAN / P	MTCE STRUCT-IMPRV-GROUNDS	\$33.00
00008101	05/19/2025	113078	EMPLOYEE BENEFIT SPECIALISTS	211	DENTAL INSURANCE	1112-53230	DENTAL	DENTAL FEE JUNE 2025	\$1,718.75
00008101	05/19/2025	113078	EMPLOYEE BENEFIT SPECIALISTS	212	MEDICAL	1103-53150	MEDICAL	EPO JUNE 2025	\$1,298,511.00
00008101	05/19/2025	113078	EMPLOYEE BENEFIT SPECIALISTS	212	MEDICAL	1103-53150	MEDICAL	LIFE FEE JUNE 2025	\$3,805.56
00008101	05/19/2025	113078	EMPLOYEE BENEFIT SPECIALISTS	212	MEDICAL	1103-53150	MEDICAL	PPOJUNE 2025	\$10,356.00
00008101	05/19/2025	113078	EMPLOYEE BENEFIT SPECIALISTS	212	MEDICAL	1103-53150	MEDICAL	SUPPLEMENTAL JUNE 2025	\$6,331.97
00008101	05/19/2025	113078	EMPLOYEE BENEFIT SPECIALISTS	212	MEDICAL	1103-53230	MEDICAL	MEDICAL FEE JUNE 2025	\$326.00
00008101	05/19/2025	113078	EMPLOYEE BENEFIT SPECIALISTS	213	VISION	1113-53230	VISION	VISION FEE JUNE 2025	\$406.25
70873653	05/19/2025	T00475	A & K BHATTI REV TR 7/3/13	421	TAX COLLECTOR TR	421-301311	NOT APPLICABLE	025140025000 2024	\$2,750.21
70873654	05/19/2025	T0041886	AIRCRAFT BLUEBOOK	101	GENERAL FUND	1023-53220	ASSESSOR	403043-M	\$895.00
70873655	05/19/2025	112295	APEX TECHNOLOGY MANAGEMENT INC	101	GENERAL FUND	1073-53200	GENERAL SERVICES	SONI CWALL SMA VPN	\$553.91

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70873656	05/19/2025	103939	AT&T	101	GENERAL FUND	2011-53120	DA VICTIM/WITNES	9391032878	\$0.01
70873656	05/19/2025	103939	AT&T	101	GENERAL FUND	4011-53120	ENVIRONMENTAL HE	9391032902	\$168.63
70873656	05/19/2025	103939	AT&T	106	PUBLIC SAFETY	2007-53120	DA WELFARE FRAUD	9391032867	\$31.94
70873656	05/19/2025	103939	AT&T	106	PUBLIC SAFETY	2007-53120	DA WELFARE FRAUD	9391032937	\$80.80
70873656	05/19/2025	103939	AT&T	106	PUBLIC SAFETY	2013-53120	DISTRICT ATTORNE	9391032883	\$33.11
70873656	05/19/2025	103939	AT&T	106	PUBLIC SAFETY	2013-53120	DISTRICT ATTORNE	9391032916	\$62.33
70873656	05/19/2025	103939	AT&T	106	PUBLIC SAFETY	2013-53120	DISTRICT ATTORNE	9391032937	\$80.80
70873658	05/19/2025	133996	ATHENA ANN DYER	535	TC CHILD & FAMIL	53510-555206	TC CHILD & FAMIL	COMM STRENGTH/BUILDING	\$375.00
70873659	05/19/2025	107169	BAY ALARM	101	GENERAL FUND	2078-53180	DIV OF ANIMAL SE	246166	\$142.23
70873660	05/19/2025	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	2062-53170	CODE/MARIJUANA E	TC27	\$184.41
70873660	05/19/2025	142466	CARREL'S OFFICE MACHINES	601	AIR POLLUTION DI	60110-53170	AIR POLLUTION DI	TC06	\$49.56
70873661	05/19/2025	100427	CPS HUMAN RESOURCE CONSULTING	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	\$345.50
70873662	05/19/2025	112120	DAVIS COURIER SERVICE	101	GENERAL FUND	1023-53220	ASSESSOR	488	\$75.02
70873663	05/19/2025	108674	DELL MARKETING LP	101	GENERAL FUND	1023-53800	ASSESSOR	92352546	\$1,932.75
70873664	05/19/2025	V000426	DENISE IRWIN	101	GENERAL FUND	1026-461060	TAX COLLECTOR	PROCES FEE	(\$265.00)
70873664	05/19/2025	V000426	DENISE IRWIN	302	DELINQUENT TAX S	302-301337	NOT APPLICABLE	TAX SALE	\$20,250.27
70873665	05/19/2025	104716	DIVERSIFIED SERVICES/COPY CENT	535	TC CHILD & FAMIL	53510-555206	TC CHILD & FAMIL	COMM STRENGTH/BUILDING	\$3,124.20
70873666	05/19/2025	131138	ECLIPSE MEDIA SOLUTIONS	535	TC CHILD & FAMIL	53510-53230	TC CHILD & FAMIL	PROFESSIONAL/SPECIAL SERV	\$1,510.00
70873667	05/19/2025	113434	FEDEX	101	GENERAL FUND	2073-53220	PUB GUARDIAN / P	2037 9518 3	\$19.41

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70873668	05/19/2025	113113	GREEN WASTE OF TEHAMA	101	GENERAL FUND	2061-53280	AGRICULTURE COMM	4019-10200	\$28.61
70873669	05/19/2025	100748	HAWES RANCH & FARM	101	GENERAL FUND	2078-53180	DIV OF ANIMAL SE	TEHAMA COUNTY	\$69.88
70873670	05/19/2025	134656	HUMBOLDT MOVING & STORAGE CO I	101	GENERAL FUND	2073-53280	PUB GUARDIAN / P	S0100	\$57.75
70873671	05/19/2025	136121	HUNT & SONS LLC	101	GENERAL FUND	1023-53291	ASSESSOR	6097	\$125.32
70873671	05/19/2025	136121	HUNT & SONS LLC	101	GENERAL FUND	2062-53291	CODE/MARIJUANA E	6176	\$235.54
70873671	05/19/2025	136121	HUNT & SONS LLC	101	GENERAL FUND	4011-53291	ENVIRONMENTAL HE	6012	\$247.00
70873671	05/19/2025	136121	HUNT & SONS LLC	601	AIR POLLUTION DI	60110-53291	AIR POLLUTION DI	6096	\$172.47
70873672	05/19/2025	136677	JANE C GUTIERREZ	535	TC CHILD & FAMIL	53510-555212	TC CHILD & FAMIL	CHILD ABUSE PREVENTION	\$1,600.00
70873673	05/19/2025	V000427	JESSICA SERGEANT	101	GENERAL FUND	7021-440326	PARKS & RECREATI	RIDGEWAY PARK REFUND	\$175.00
70873674	05/19/2025	130987	JULIE KURTZ	535	TC CHILD & FAMIL	53510-555206	TC CHILD & FAMIL	COMM STRENGTH/BUILDING	\$5,815.50
70873675	05/19/2025	127598	KAMBRIAN CORPORATION	101	GENERAL FUND	1073-53200	GENERAL SERVICES	KEEPER SECURITY SOFTWARE SUP3Y	\$56,152.74
70873676	05/19/2025	127540	KATIE O'SHEA	535	TC CHILD & FAMIL	53510-53290	TC CHILD & FAMIL	OSHEA MILEAGE REIMB	\$33.43
70873676	05/19/2025	127540	KATIE O'SHEA	535	TC CHILD & FAMIL	53510-555206	TC CHILD & FAMIL	OSHEA COMM MTG COFFEE3/26&4/30	\$44.00
70873677	05/19/2025	134040	KELLEY DOLLING	535	TC CHILD & FAMIL	53510-555206	TC CHILD & FAMIL	COMM STRENGTH/BUILDING	\$500.00
70873678	05/19/2025	132992	LOOKING GLASS MEDIA LLC	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	PROFESSIONAL/SPECIAL SERV	\$546.75
70873679	05/19/2025	132936	MAIN STREET CAR WASH	101	GENERAL FUND	1023-53170	ASSESSOR	MAINTENANCE OF EQUIPMENT	\$12.00
70873679	05/19/2025	132936	MAIN STREET CAR WASH	101	GENERAL FUND	4011-53170	ENVIRONMENTAL HE	MAINTENANCE OF EQUIPMENT	\$22.00

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70873680	05/19/2025	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	31784	\$63.33
70873681	05/19/2025	133918	NANCY VICUNA	535	TC CHILD & FAMIL	53510-555206	TC CHILD & FAMIL	COMM STRENGTH/BUILDING	\$560.00
70873682	05/19/2025	V000221	NATALIE SHEPARD	112	HEALTH SERVICES	40131-53290	MENTAL HEALTH	4/21-23/25 CCMU CONF MEAL REIM	\$172.00
70873683	05/19/2025	116981	NORCAL PRESORT	101	GENERAL FUND	1023-53220	ASSESSOR	OFFICE EXPENSE	\$43.59
70873683	05/19/2025	116981	NORCAL PRESORT	101	GENERAL FUND	1026-53220	TAX COLLECTOR	OFFICE EXPENSE	\$756.63
70873684	05/19/2025	104757	OFFICE DEPOT (BUSINESS SVCS DI	101	GENERAL FUND	1026-53220	TAX COLLECTOR	89517192	\$200.19
70873684	05/19/2025	104757	OFFICE DEPOT (BUSINESS SVCS DI	101	GENERAL FUND	2077-53220	PLANNING DEPARTM	89517192	\$118.54
70873684	05/19/2025	104757	OFFICE DEPOT (BUSINESS SVCS DI	101	GENERAL FUND	4011-53220	ENVIRONMENTAL HE	89517192	\$163.36
70873685	05/19/2025	T00474	OMNI PIPELINES INC	421	TAX COLLECTOR TR	421-301311	NOT APPLICABLE	024060015000 2024	\$25.00
70873686	05/19/2025	133770	OUTFRONT MEDIA INC	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	1151427	\$150.00
70873687	05/19/2025	101231	PACIFIC GAS & ELECTRIC	108	SOCIAL SERVICES	5013-53300	SOCIAL SERVICES	0049000946-1	\$116.10
70873687	05/19/2025	101231	PACIFIC GAS & ELECTRIC	108	SOCIAL SERVICES	5013-53300	SOCIAL SERVICES	6049243549-4	\$4,462.60
70873687	05/19/2025	101231	PACIFIC GAS & ELECTRIC	535	TC CHILD & FAMIL	53510-53300	TC CHILD & FAMIL	1095453117-3	\$87.97
70873688	05/19/2025	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3037-53170	TRAX	MAINTENANCE OF EQUIPMENT	\$18,165.00
70873688	05/19/2025	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3037-53230	TRAX	PROFESSIONAL/SPECIAL SERV	\$2,390.00
70873688	05/19/2025	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3037-532360	TRAX	PROF/SPECIAL-CONTRCT OPR	\$138,793.72
70873688	05/19/2025	112380	PARATRANSIT SERVICES	117	TRANSPORTATION	3037-53280	TRAX	SPECIAL DEPARTMENTAL	\$301.18

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					O			EXP	
70873688	05/19/2025	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3037-53291	TRAX	TRANSPORTATION EXPENSE	\$25,628.35
70873688	05/19/2025	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3037-53300	TRAX	UTILITIES	(\$896.63)
70873688	05/19/2025	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3038-53120	METS	COMMUNICATIONS	\$18.72
70873688	05/19/2025	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3038-53280	METS	SPECIAL DEPARTMENTAL EXP	\$42.52
70873688	05/19/2025	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3038-53291	METS	TRANSPORTATION EXPENSE	\$3,119.79
70873688	05/19/2025	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3039-532360	PARA TRAX	PROF/SPECIAL-CONTRCT OPR	\$58,044.89
70873688	05/19/2025	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3039-53291	PARA TRAX	TRANSPORTATION EXPENSE	\$6,348.14
70873689	05/19/2025	126208	PROVANTAGE LLC	108	SOCIAL SERVICES	5013-57603	SOCIAL SERVICES	COMPUTERS	\$24,585.16
70873690	05/19/2025	102921	RANCHO TEHAMA ASSOCIATION	101	GENERAL FUND	1026-461060	TAX COLLECTOR	OTHER FEES	(\$265.00)
70873690	05/19/2025	102921	RANCHO TEHAMA ASSOCIATION	302	DELINQUENT TAX S	302-301337	NOT APPLICABLE	060-080-001 10/23 TAX SALE	\$600.53
70873691	05/19/2025	V000428	REZIA ROSTON	101	GENERAL FUND	1026-461060	TAX COLLECTOR	021-220-018 10/23 TAX SALE	(\$265.00)
70873691	05/19/2025	V000428	REZIA ROSTON	302	DELINQUENT TAX S	302-301337	NOT APPLICABLE	021-220-018 10/23 TAX SALE	\$18,639.26
70873692	05/19/2025	133280	RILEY HENDERSON	535	TC CHILD & FAMIL	53510-555206	TC CHILD & FAMIL	COMM STRENGTH/BUILDING	\$3,448.40
70873693	05/19/2025	V000257	SELECT JANITORIAL INC	535	TC CHILD & FAMIL	53510-53180	TC CHILD & FAMIL	MTCE STRUCT-IMPRV-	\$230.00

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								GROUNDS	
70873694	05/19/2025	T00473	SHELLEY BLAKELEY	421	TAX COLLECTOR TR	421-301311	NOT APPLICABLE	062050034000 2024	\$18.56
70873696	05/19/2025	V000429	TONY BOYD	101	GENERAL FUND	1026-461060	TAX COLLECTOR	073-162-006 10/23 TAX SALE	(\$265.00)
70873696	05/19/2025	V000429	TONY BOYD	302	DELINQUENT TAX S	302-301337	NOT APPLICABLE	073-162-006 10/23 TAX SALE	\$5,949.83
70873697	05/19/2025	119999	TONYA MOORE	113	CHILD SUPPORT	5015-53290	CHILD SUPPORT SE	2025 ANNUAL CHILD SUP CONF	\$122.39
70873698	05/19/2025	132833	TRIPLE P POSITIVE PARENTING PR	535	TC CHILD & FAMIL	53510-555220	TC CHILD & FAMIL	EARLY MENTAL HEALTH	\$10,000.00
70873699	05/19/2025	101821	WALKER PRINTING	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	PROFESSIONAL/SPECIAL SERV	\$77.22
70873700	05/19/2025	V000256	WEST COAST PAPER CO INC	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	HOUSEHOLD EXPENSE	\$21.44
70873701	05/19/2025	132467	WESTED	535	TC CHILD & FAMIL	53510-555206	TC CHILD & FAMIL	FIRST5005	\$4,250.00
70873702	05/19/2025	123478	WILGUS FIRE CONTROL INC	101	GENERAL FUND	7033-53180	RED BLUFF VETERA	MTCE STRUCT-IMPRV-GROUNDS	\$330.00
70873703	05/19/2025	132416	CHRISTOPHER MCCORMACK	106	PUBLIC SAFETY	2013-53290	DISTRICT ATTORNE	TRAVEL EXP	\$442.52
70873704	05/19/2025	135320	CODY RYAN	101	GENERAL FUND	1074-53110	FACILITIES MAINT	BOOT REIMBURSMENT 2025	\$166.18
70873705	05/19/2025	135411	DAVID BLISS	101	GENERAL FUND	1073-53290	GENERAL SERVICES	4/27-5/1/25 CCISDACONFERENCE	\$1,415.84
70873708	05/19/2025	133540	GABRIEL HYDRICK	101	GENERAL FUND	1014-53200	COUNTY ADMINISTR	ICMA MEMBERSHIP	\$200.00
70873709	05/19/2025	130779	HEIDI MENDENHALL	535	TC CHILD & FAMIL	535-105580	NOT APPLICABLE	JULY 25-APRIL 25 ZOOM REIMB	\$266.50
70873709	05/19/2025	130779	HEIDI MENDENHALL	535	TC CHILD & FAMIL	53510-53120	TC CHILD & FAMIL	APRIL 2025 ZOOM	\$15.99

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70873709	05/19/2025	130779	HEIDI MENDENHALL	535	TC CHILD & FAMIL	53510-53120	TC CHILD & FAMIL	DEC 2024 ZOOM	\$15.99
70873709	05/19/2025	130779	HEIDI MENDENHALL	535	TC CHILD & FAMIL	53510-53120	TC CHILD & FAMIL	FEB 2025 ZOOM	\$15.99
70873709	05/19/2025	130779	HEIDI MENDENHALL	535	TC CHILD & FAMIL	53510-53120	TC CHILD & FAMIL	JANUARY 25 ZOOM	\$15.99
70873709	05/19/2025	130779	HEIDI MENDENHALL	535	TC CHILD & FAMIL	53510-53120	TC CHILD & FAMIL	MAY/JUNE 2025 ZOOM REIMB	\$43.17
70873709	05/19/2025	130779	HEIDI MENDENHALL	535	TC CHILD & FAMIL	53510-53120	TC CHILD & FAMIL	NOV 24 ZOOM	\$15.99
70873709	05/19/2025	130779	HEIDI MENDENHALL	535	TC CHILD & FAMIL	53510-555206	TC CHILD & FAMIL	POSTPARTUM SUPPORT REIMB	\$675.00
70873710	05/19/2025	V000425	HUMBLE ESTATES CORPORATION	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$950.00
70873714	05/19/2025	134851	MCENTIRE LANDSCAPING INC	117	TRANSPORTATION O	3037-53180	TRAX	MTCE STRUCT-IMPRV-GROUNDS	\$780.00
00000355	05/20/2025	107355	AIRGAS USA LLC	112	HEALTH SERVICES	40251-53250	CLINIC SERVICES	2144000	\$51.01
00000356	05/20/2025	132340	ANTELOPE AUTO REPAIR LLC	112	HEALTH SERVICES	40121-53170	PUBLIC HEALTH	MAINTENANCE OF EQUIPMENT	\$116.39
00000356	05/20/2025	132340	ANTELOPE AUTO REPAIR LLC	112	HEALTH SERVICES	40131-53170	MENTAL HEALTH	MAINTENANCE OF EQUIPMENT	\$186.22
00000356	05/20/2025	132340	ANTELOPE AUTO REPAIR LLC	112	HEALTH SERVICES	40171-53170	DRUG & ALCOHOL	MAINTENANCE OF EQUIPMENT	\$116.39
00000356	05/20/2025	132340	ANTELOPE AUTO REPAIR LLC	112	HEALTH SERVICES	40251-53170	CLINIC SERVICES	MAINTENANCE OF EQUIPMENT	\$46.55
00000357	05/20/2025	111127	CHARTER COMMUNICATIONS	101	GENERAL FUND	1074-53120	FACILITIES MAINT	176976701	\$100.00
00000357	05/20/2025	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	176975001	\$34.24
00000357	05/20/2025	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	176975101	\$144.55
00000357	05/20/2025	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	176978301	\$34.34

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00000357	05/20/2025	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	176978601	\$453.35
00000357	05/20/2025	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	176972701	\$55.00
00000357	05/20/2025	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	176975001	\$41.76
00000357	05/20/2025	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	176975101	\$176.31
00000357	05/20/2025	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	176978301	\$62.46
00000357	05/20/2025	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	176978601	\$824.50
00000357	05/20/2025	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	176981201	\$464.33
00000357	05/20/2025	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	176982601	\$263.12
00000357	05/20/2025	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	176972701	\$55.01
00000357	05/20/2025	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	176975001	\$17.62
00000357	05/20/2025	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	176975101	\$74.38
00000357	05/20/2025	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	176978301	\$18.21
00000357	05/20/2025	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	176978601	\$240.40
00000357	05/20/2025	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	176982601	\$263.12
00000357	05/20/2025	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	176975001	\$16.37
00000357	05/20/2025	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	176975101	\$69.09
00000357	05/20/2025	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	176978301	\$14.97
00000357	05/20/2025	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	176978601	\$197.68
00000358	05/20/2025	122962	PSYNERGY PROGRAMS INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	11097	\$5,328.30
00000358	05/20/2025	122962	PSYNERGY PROGRAMS INC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	105863	\$5,328.30
00000358	05/20/2025	122962	PSYNERGY PROGRAMS INC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	123052	\$5,328.30
70873720	05/20/2025	136438	34 STRONG INC	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	PROFESSIONAL/SPECIAL SERV	\$12,798.00

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70873721	05/20/2025	134185	AGILE OCCUPATIONAL MEDICINE PC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$240.00
70873722	05/20/2025	135787	AMN HEALTHCARE LOCUM TENENS IN	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	PROFESSIONAL/SPECIAL SERV	\$37,813.00
70873723	05/20/2025	123090	ANNE M WILLIAMS	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	PROFESSIONAL/SPECIAL SERV	\$5,500.00
70873724	05/20/2025	101233	AT&T	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	248 134 4942 506 3	\$4.43
70873724	05/20/2025	101233	AT&T	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	248 134 6854 604 7	\$4.43
70873724	05/20/2025	101233	AT&T	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	248 134 3208 295 4	\$8.60
70873724	05/20/2025	101233	AT&T	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	235 841 3029 809 0	\$31.57
70873725	05/20/2025	103939	AT&T	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	9391032853	\$43.95
70873725	05/20/2025	103939	AT&T	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	9391032856	\$11.72
70873725	05/20/2025	103939	AT&T	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	9391032939	\$84.77
70873725	05/20/2025	103939	AT&T	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	9391032829	\$155.55
70873725	05/20/2025	103939	AT&T	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	9391032851	\$154.21
70873725	05/20/2025	103939	AT&T	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	9391032856	\$14.30
70873725	05/20/2025	103939	AT&T	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	9391032901	\$11.78
70873725	05/20/2025	103939	AT&T	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	9391032932	\$31.94
70873725	05/20/2025	103939	AT&T	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	9391032939	\$115.82
70873725	05/20/2025	103939	AT&T	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	9391032856	\$6.04
70873725	05/20/2025	103939	AT&T	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	9391032901	\$97.16
70873725	05/20/2025	103939	AT&T	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	9391032939	\$23.26
70873725	05/20/2025	103939	AT&T	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	9391032856	\$5.60
70873725	05/20/2025	103939	AT&T	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	9391032939	\$121.21

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70873725	05/20/2025	103939	AT&T	113	CHILD SUPPORT	5015-53120	CHILD SUPPORT SE	9391032837	\$159.18
70873725	05/20/2025	103939	AT&T	113	CHILD SUPPORT	5015-53120	CHILD SUPPORT SE	9391032920	\$31.94
70873725	05/20/2025	103939	AT&T	113	CHILD SUPPORT	5015-53120	CHILD SUPPORT SE	9391032924	\$376.78
70873726	05/20/2025	117161	AT&T MOBILITY/CINGULAR WIRELES	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	2873413378	\$44.38
70873727	05/20/2025	123077	AURORA BEHAVIORAL HEALTHCARE	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	94291447A	\$10,050.00
70873728	05/20/2025	134521	AVAYA INC	112	HEALTH SERVICES	40121-53250	PUBLIC HEALTH	102323797	\$124.75
70873728	05/20/2025	134521	AVAYA INC	112	HEALTH SERVICES	40131-53250	MENTAL HEALTH	102323797	\$214.65
70873728	05/20/2025	134521	AVAYA INC	112	HEALTH SERVICES	40171-53250	DRUG & ALCOHOL	102323797	\$60.93
70873728	05/20/2025	134521	AVAYA INC	112	HEALTH SERVICES	40251-53250	CLINIC SERVICES	102323797	\$55.11
70873729	05/20/2025	126211	BETH CHRISTINE JONES	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$3,915.00
70873730	05/20/2025	100205	BOB'S TIRE CENTER	112	HEALTH SERVICES	40131-53170	MENTAL HEALTH	MAINTENANCE OF EQUIPMENT	\$20.00
70873730	05/20/2025	100205	BOB'S TIRE CENTER	112	HEALTH SERVICES	40171-53170	DRUG & ALCOHOL	MAINTENANCE OF EQUIPMENT	\$31.99
70873731	05/20/2025	129556	BRIDGEWAY COMMUNITY CHURCH	112	HEALTH SERVICES	40131-53260	MENTAL HEALTH	RENT/LEASE OF BUILDINGS	\$300.00
70873732	05/20/2025	120793	CA MENTAL HEALTH SERVICES AUTH	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	COU-TEHA	\$130.00
70873733	05/20/2025	113992	CA WIC ASSOCIATION	112	HEALTH SERVICES	40121-53290	PUBLIC HEALTH	EMPLOYEE TRAVEL/TRAINING	\$240.00
70873734	05/20/2025	132407	CAPITAL ONE	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	616772	\$658.72
70873734	05/20/2025	132407	CAPITAL ONE	112	HEALTH SERVICES	40131-53280	MENTAL HEALTH	616772	\$465.47

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70873735	05/20/2025	111731	CASA SERENITY LLC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	SUPPORT & CARE OF PERSONS	\$30,390.00
70873736	05/20/2025	109928	CDW GOVERNMENT INC	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	9757194	\$1,701.39
70873736	05/20/2025	109928	CDW GOVERNMENT INC	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	9757194	\$1,701.39
70873736	05/20/2025	109928	CDW GOVERNMENT INC	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	9757194	\$1,701.38
70873736	05/20/2025	109928	CDW GOVERNMENT INC	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	9757194	\$1,701.39
70873737	05/20/2025	128463	CEP AMERICA-PHYCHIATRY PC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PO 9590	\$4,951.00
70873738	05/20/2025	123035	CHICO STATE ENTERPRISES	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	PROFESSIONAL/SPECIAL SERV	\$89,405.11
70873739	05/20/2025	121013	COASTAL BUSINESS SYSTEMS INC	112	HEALTH SERVICES	40121-53250	PUBLIC HEALTH	RE2798	\$397.75
70873739	05/20/2025	121013	COASTAL BUSINESS SYSTEMS INC	112	HEALTH SERVICES	40251-53250	CLINIC SERVICES	RE2798	\$523.53
70873740	05/20/2025	V000063	COMMUNITY BEHAVIORAL HEALTH	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$30,690.00
70873741	05/20/2025	123858	CONTROL SOLUTIONS INC	112	HEALTH SERVICES	40121-53170	PUBLIC HEALTH	PO 9562	\$1,700.63
70873742	05/20/2025	T0028934	CRESTWOOD BEHAVIORAL HEALTH	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	SUPPORT & CARE OF PERSONS	\$35,880.00
70873742	05/20/2025	T0028934	CRESTWOOD BEHAVIORAL HEALTH	112	HEALTH SERVICES	40131-55407	MENTAL HEALTH	INSTITUTE MENTAL DISEASE	\$57,510.00
70873743	05/20/2025	120435	DANIEL R KENNEDY	112	HEALTH SERVICES	40121-53260	PUBLIC HEALTH	1006594	\$290.70
70873743	05/20/2025	120435	DANIEL R KENNEDY	112	HEALTH SERVICES	40131-53260	MENTAL HEALTH	1006594	\$474.04
70873743	05/20/2025	120435	DANIEL R KENNEDY	112	HEALTH SERVICES	40171-53260	DRUG & ALCOHOL	1006594	\$146.24
70873743	05/20/2025	120435	DANIEL R KENNEDY	112	HEALTH SERVICES	40251-53260	CLINIC SERVICES	1006594	\$214.02

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70873744	05/20/2025	133919	DATA STRATEGY CONSULTING LLC	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	PROFESSIONAL/SPECIAL SERV	\$6,000.00
70873745	05/20/2025	111467	DAVIS GUEST HOME	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	050125	\$19,800.00
70873746	05/20/2025	125007	DEBRA J VILLASENOR	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$2,262.00
70873747	05/20/2025	104716	DIVERSIFIED SERVICES/COPY CENT	112	HEALTH SERVICES	40131-53280	MENTAL HEALTH	SPECIAL DEPARTMENTAL EXP	\$529.99
70873748	05/20/2025	126292	DOCS MEDICAL GROUP	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	PROFESSIONAL/SPECIAL SERV	\$287.70
70873748	05/20/2025	126292	DOCS MEDICAL GROUP	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$792.70
70873748	05/20/2025	126292	DOCS MEDICAL GROUP	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	PROFESSIONAL/SPECIAL SERV	\$54.60
70873749	05/20/2025	126990	E3 DIAGNOSTICS INC	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	BILL-TEH080	\$405.91
70873750	05/20/2025	127756	EMPOWER TEHAMA	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$600.00
70873751	05/20/2025	131165	ENTERPRISE FM TRUST	112	HEALTH SERVICES	40121-53250	PUBLIC HEALTH	517151A	\$2,464.70
70873751	05/20/2025	131165	ENTERPRISE FM TRUST	112	HEALTH SERVICES	40131-53250	MENTAL HEALTH	517151A	\$5,171.73
70873751	05/20/2025	131165	ENTERPRISE FM TRUST	112	HEALTH SERVICES	40171-53250	DRUG & ALCOHOL	517151A	\$2,037.22
70873751	05/20/2025	131165	ENTERPRISE FM TRUST	112	HEALTH SERVICES	40251-53250	CLINIC SERVICES	RENT/LEASE OF EQUIPMENT	\$572.62
70873752	05/20/2025	108526	EXPRESS PERSONNEL SERVICES INC	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	33751643	\$247.88
70873752	05/20/2025	108526	EXPRESS PERSONNEL SERVICES INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	33751643	\$18,052.23
70873752	05/20/2025	108526	EXPRESS PERSONNEL	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	33751643	\$13,180.07

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			SERVICES INC						
70873753	05/20/2025	113434	FEDEX	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	2509-5380-1	\$3.75
70873753	05/20/2025	113434	FEDEX	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	2509-5380-1	\$3.75
70873753	05/20/2025	113434	FEDEX	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	2509-5380-1	\$3.76
70873753	05/20/2025	113434	FEDEX	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	2509-5380-1	\$3.75
70873754	05/20/2025	V000290	FREDERICK R STODDARD, MD	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$125.09
70873755	05/20/2025	131988	FRESNO OXYGEN	112	HEALTH SERVICES	40251-53190	CLINIC SERVICES	MEDICAL/DENTAL LAB SUPPLY	\$160.62
70873756	05/20/2025	133540	GABRIEL HYDRICK	265	COUNTY P/R TRUST	265-207801	NOT APPLICABLE	PERS REPAY PPE 9/7/24	\$245.05
70873757	05/20/2025	122204	GENEVA SOFTWARE CO	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	TEH854	\$228.29
70873757	05/20/2025	122204	GENEVA SOFTWARE CO	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	TEH854	\$398.04
70873757	05/20/2025	122204	GENEVA SOFTWARE CO	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	TEH854	\$128.76
70873757	05/20/2025	122204	GENEVA SOFTWARE CO	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	TEH854	\$79.91
70873758	05/20/2025	113244	GREEN WASTE OF TEHAMA	112	HEALTH SERVICES	40121-53140	PUBLIC HEALTH	4018-2160209	\$68.86
70873758	05/20/2025	113244	GREEN WASTE OF TEHAMA	112	HEALTH SERVICES	40131-53140	MENTAL HEALTH	4018-2160209	\$83.99
70873758	05/20/2025	113244	GREEN WASTE OF TEHAMA	112	HEALTH SERVICES	40131-53140	MENTAL HEALTH	4018-2236038	\$449.34
70873758	05/20/2025	113244	GREEN WASTE OF TEHAMA	112	HEALTH SERVICES	40171-53140	DRUG & ALCOHOL	4018-2160209	\$35.43
70873758	05/20/2025	113244	GREEN WASTE OF TEHAMA	112	HEALTH SERVICES	40251-53140	CLINIC SERVICES	4018-2160209	\$32.91
70873759	05/20/2025	112696	HENRY SCHEIN/CALIGOR	112	HEALTH SERVICES	40251-53190	CLINIC SERVICES	2731332	\$932.92
70873760	05/20/2025	102806	HERITAGE OAKS HOSPITAL	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	SUPPORT & CARE OF PERSONS	\$20,276.00
70873761	05/20/2025	136121	HUNT & SONS LLC	101	GENERAL FUND	1074-53170	FACILITIES MAINT	6013	\$235.19

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70873761	05/20/2025	136121	HUNT & SONS LLC	101	GENERAL FUND	1074-53291	FACILITIES MAINT	6013	\$799.23
70873762	05/20/2025	V000281	JACQUELIN JURADO-MENDOZA	112	HEALTH SERVICES	40121-53290	PUBLIC HEALTH	CAP INF & ED DAYS 5/27-28/25	\$31.00
70873763	05/20/2025	V000074	JAIME PERRY	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	SPECIAL DEPARTMENTAL EXP	\$30,000.00
70873764	05/20/2025	127190	JAMES R COLES	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$770.00
70873765	05/20/2025	129531	JOHN LESSLEY QUALITY INNOVATIO	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$1,690.00
70873766	05/20/2025	123948	LEXIS NEXIS RISK SOLUTIONS	108	SOCIAL SERVICES	5013-53220	SOCIAL SERVICES	OFFICE EXPENSE	\$695.60
70873767	05/20/2025	106086	LOCUM TENENS COM	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	LT-1113	\$1,200.00
70873768	05/20/2025	136652	LORRAINE L WILLIAMS	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$2,047.50
70873769	05/20/2025	132936	MAIN STREET CAR WASH	112	HEALTH SERVICES	40131-53170	MENTAL HEALTH	MAINTENANCE OF EQUIPMENT	\$10.00
70873770	05/20/2025	123038	MENDES SUPPLY COMPANY	101	GENERAL FUND	1074-53140	FACILITIES MAINT	0007366	\$70.46
70873770	05/20/2025	123038	MENDES SUPPLY COMPANY	101	GENERAL FUND	1074-53140	FACILITIES MAINT	7366	\$225.43
70873771	05/20/2025	108986	NETSMART OHIO, INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	0000466	\$2,365.20
70873771	05/20/2025	108986	NETSMART OHIO, INC	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	0000466	\$874.80
70873772	05/20/2025	101183	NORTH VALLEY DISTRIBUTING	101	GENERAL FUND	1014-53170	COUNTY ADMINISTR	MAINTENANCE OF EQUIPMENT	\$22.43
70873772	05/20/2025	101183	NORTH VALLEY DISTRIBUTING	101	GENERAL FUND	1025-53170	PURCHASING	MAINTENANCE OF EQUIPMENT	\$4.70
70873772	05/20/2025	101183	NORTH VALLEY DISTRIBUTING	101	GENERAL FUND	1031-53170	COUNTY COUNSEL	MAINTENANCE OF EQUIPMENT	\$8.35

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70873772	05/20/2025	101183	NORTH VALLEY DISTRIBUTING	101	GENERAL FUND	1041-53170	PERSONNEL	MAINTENANCE OF EQUIPMENT	\$6.26
70873772	05/20/2025	101183	NORTH VALLEY DISTRIBUTING	101	GENERAL FUND	1076-53170	PROPERTY PLANNIN	MAINTENANCE OF EQUIPMENT	\$5.22
70873772	05/20/2025	101183	NORTH VALLEY DISTRIBUTING	107	RISK MANAGEMENT	1101-53170	RISK MANAGEMENT	MAINTENANCE OF EQUIPMENT	\$5.22
70873773	05/20/2025	101180	NVCSS	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$19,373.73
70873774	05/20/2025	104757	OFFICE DEPOT (BUSINESS SVCS DI	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	44149	\$1.53
70873774	05/20/2025	104757	OFFICE DEPOT (BUSINESS SVCS DI	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	44149	\$73.63
70873774	05/20/2025	104757	OFFICE DEPOT (BUSINESS SVCS DI	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	44149	\$8.39
70873774	05/20/2025	104757	OFFICE DEPOT (BUSINESS SVCS DI	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	44149	\$189.35
70873775	05/20/2025	127472	OIG COMPLIANCE NOW	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	PROFESSIONAL/SPECIAL SERV	\$37.62
70873775	05/20/2025	127472	OIG COMPLIANCE NOW	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$37.62
70873775	05/20/2025	127472	OIG COMPLIANCE NOW	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	PROFESSIONAL/SPECIAL SERV	\$37.61
70873775	05/20/2025	127472	OIG COMPLIANCE NOW	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	PROFESSIONAL/SPECIAL SERV	\$37.62
70873776	05/20/2025	101231	PACIFIC GAS & ELECTRIC	106	PUBLIC SAFETY	2035-53300	DAY REPORTING CE	8709608417-0	\$1,698.38
70873776	05/20/2025	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	0673650287-0	\$43.25
70873776	05/20/2025	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	7171318975-2	\$157.71

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70873777	05/20/2025	134299	PARK ASSOCIATES INC	101	GENERAL FUND	7021-53602	PARKS & RECREATI	CONE GROVE PARK	\$197.97
70873777	05/20/2025	134299	PARK ASSOCIATES INC	101	GENERAL FUND	7021-53603	PARKS & RECREATI	GERBER PARK	\$197.97
70873777	05/20/2025	134299	PARK ASSOCIATES INC	101	GENERAL FUND	7021-53604	PARKS & RECREATI	MILL CREEK PARK	\$197.97
70873777	05/20/2025	134299	PARK ASSOCIATES INC	101	GENERAL FUND	7021-53606	PARKS & RECREATI	RIDGEWAY PARK	\$197.97
70873777	05/20/2025	134299	PARK ASSOCIATES INC	101	GENERAL FUND	7021-53607	PARKS & RECREATI	TC RIVER PARK	\$197.98
70873777	05/20/2025	134299	PARK ASSOCIATES INC	101	GENERAL FUND	7021-53608	PARKS & RECREATI	SIMPSON FINNELL	\$197.98
70873778	05/20/2025	124601	PETERSON POWER SYSTEMS	112	HEALTH SERVICES	40121-53170	PUBLIC HEALTH	6399900	\$1,054.32
70873778	05/20/2025	124601	PETERSON POWER SYSTEMS	112	HEALTH SERVICES	40131-53170	MENTAL HEALTH	6399900	\$295.45
70873779	05/20/2025	131712	PREMIER INDEPENDENCE INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$44,562.50
70873780	05/20/2025	123557	QUEST DIAGNOSTICS	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	40200725	\$77.60
70873780	05/20/2025	123557	QUEST DIAGNOSTICS	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	46006234	\$2,673.92
70873780	05/20/2025	123557	QUEST DIAGNOSTICS	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	4606234	\$2,202.95
70873781	05/20/2025	106620	RALEYS IN STORE CHARGE	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	50003.23-100977-9139	\$14.99
70873781	05/20/2025	106620	RALEYS IN STORE CHARGE	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	5000323-100895-40525	\$17.95
70873781	05/20/2025	106620	RALEYS IN STORE CHARGE	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	5000323-100912-3304	\$20.56
70873781	05/20/2025	106620	RALEYS IN STORE CHARGE	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	5000323-100913-3304	\$2.67
70873781	05/20/2025	106620	RALEYS IN STORE CHARGE	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	5000323-101053-9139	\$40.00
70873781	05/20/2025	106620	RALEYS IN STORE CHARGE	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	5000323-101094-9139	\$24.98
70873782	05/20/2025	115214	PAPE' TRUCKS INC	101	GENERAL FUND	1074-53170	FACILITIES MAINT	5418402	\$1,645.90
70873783	05/20/2025	V000256	WEST COAST PAPER CO INC	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	HOUSEHOLD EXPENSE	\$254.13
70873787	05/20/2025	109635	BHC SIERRA VISTA HOSPITAL	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	SUPPORT & CARE OF PERSONS	\$31,944.00

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70873795	05/20/2025	V000430	MEGHAN LAWRENCE	108	SOCIAL SERVICES	5013-55400	SOCIAL SERVICES	Processing Fees	\$23.72
70873795	05/20/2025	V000430	MEGHAN LAWRENCE	422	D-5011 TRUST	422-301800	NOT APPLICABLE	TP Refund 808545960	\$108.28
00000359	05/21/2025	132340	ANTELOPE AUTO REPAIR LLC	108	SOCIAL SERVICES	5013-53170	SOCIAL SERVICES	MAINTENANCE OF EQUIPMENT	\$269.40
00000360	05/21/2025	133772	RINGCENTRAL INC	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	1037612032	\$1,105.83
00000360	05/21/2025	133772	RINGCENTRAL INC	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	1037612032	\$1,809.90
00000360	05/21/2025	133772	RINGCENTRAL INC	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	1037612032	\$513.82
00000360	05/21/2025	133772	RINGCENTRAL INC	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	1037612032	\$464.67
00000361	05/21/2025	103384	SMILEMAKERS	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	PO 9572	\$205.59
00000362	05/21/2025	108325	STAPLES ADVANTAGE	101	GENERAL FUND	2011-53220	DA VICTIM/WITNES	LA1054406	\$407.29
00000362	05/21/2025	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40121-53140	PUBLIC HEALTH	LA 1054406	\$176.47
00000362	05/21/2025	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	LA 1054406	\$1,696.70
00000362	05/21/2025	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40131-53140	MENTAL HEALTH	LA 1054406	\$75.97
00000362	05/21/2025	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	LA 1054406	\$1,134.22
00000362	05/21/2025	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40171-53140	DRUG & ALCOHOL	LA 1054406	\$191.43
00000362	05/21/2025	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	LA 1054406	\$558.45
00000362	05/21/2025	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40251-53140	CLINIC SERVICES	LA 1054406	\$335.83
00000362	05/21/2025	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	LA 1054406	\$2,226.82
70873801	05/21/2025	134133	4417 CUBESMART	895	CAVALLERO, LINDA	895-301800	NOT APPLICABLE	JUN RENT 5004358477 UNIT 508	\$141.00
70873802	05/21/2025	119080	ABC LEGAL SERVICES INC	113	CHILD SUPPORT	5015-53280	CHILD SUPPORT SE	108957	\$68.50
70873803	05/21/2025	122809	AMERICAN JANITORIAL & MAINTENA	101	GENERAL FUND	2073-53230	PUB GUARDIAN / P	PROFESSIONAL/SPECIAL SERV	\$750.00
70873803	05/21/2025	122809	AMERICAN JANITORIAL &	112	HEALTH SERVICES	40121-53140	PUBLIC HEALTH	HOUSEHOLD EXPENSE	\$1,750.96

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			MAINTENA						
70873803	05/21/2025	122809	AMERICAN JANITORIAL & MAINTENA	112	HEALTH SERVICES	40131-53140	MENTAL HEALTH	HOUSEHOLD EXPENSE	\$1,409.44
70873803	05/21/2025	122809	AMERICAN JANITORIAL & MAINTENA	112	HEALTH SERVICES	40171-53140	DRUG & ALCOHOL	HOUSEHOLD EXPENSE	\$534.14
70873803	05/21/2025	122809	AMERICAN JANITORIAL & MAINTENA	112	HEALTH SERVICES	40251-53140	CLINIC SERVICES	HOUSEHOLD EXPENSE	\$1,500.46
70873804	05/21/2025	V000172	ANTOINETTE C MCNULTY	115	BUILDING & SAFET	2065-53230	BUILDING & SAFET	PA# 64PA25 for Adus	\$15,750.00
70873805	05/21/2025	103939	AT&T	101	GENERAL FUND	1013-53120	CLERK OF THE BOA	COMMUNICATIONS	\$399.03
70873805	05/21/2025	103939	AT&T	101	GENERAL FUND	2061-53120	AGRICULTURE COMM	9391032879	\$166.28
70873805	05/21/2025	103939	AT&T	101	GENERAL FUND	2061-53120	AGRICULTURE COMM	9391032903	\$32.06
70873805	05/21/2025	103939	AT&T	101	GENERAL FUND	2073-53120	PUB GUARDIAN / P	9391032888	\$335.82
70873805	05/21/2025	103939	AT&T	101	GENERAL FUND	2078-53120	DIV OF ANIMAL SE	9391032870	\$141.03
70873806	05/21/2025	100205	BOB'S TIRE CENTER	106	PUBLIC SAFETY	2006-53170	DA - DSS SECURIT	MAINTENANCE OF EQUIPMENT	\$816.79
70873807	05/21/2025	V000435	BRANDON LENGTAT	265	COUNTY P/R TRUST	265-207825	NOT APPLICABLE	2025-2026 UNIFORM ALLOWANCE	\$229.00
70873808	05/21/2025	109928	CDW GOVERNMENT INC	112	HEALTH SERVICES	40131-53800	MENTAL HEALTH	PO9504	\$1,145.62
70873809	05/21/2025	129179	COMMUNITY NETWORKS CORPORATION	101	GENERAL FUND	5062-53230	COMMUNITY ACTION	TCCAA 2025 Engage	\$11,880.00
70873810	05/21/2025	V000167	DEEPA HASIJA MD	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PO9589	\$2,266.00
70873811	05/21/2025	127756	EMPOWER TEHAMA	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	\$2,809.87
70873812	05/21/2025	136121	HUNT & SONS LLC	101	GENERAL FUND	2061-53291	AGRICULTURE	6095	\$686.06

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							COMM		
70873812	05/21/2025	136121	HUNT & SONS LLC	113	CHILD SUPPORT	5015-53291	CHILD SUPPORT SE	6174	\$63.79
70873813	05/21/2025	130113	IC SOLUTIONS	510	PRISONERS WELFAR	51010-53120	PRISONERS WELFAR	THMCA	\$2,590.04
70873814	05/21/2025	112657	JAY BRADLEY	102	ROAD FUND	3011-53230	ROAD DEPARTMENT	DOT PHYSICAL 5/9/25	\$85.00
70873815	05/21/2025	101699	JOHN W CORNELISON DBA	106	PUBLIC SAFETY	2006-53220	DA - DSS SECURIT	OFFICE EXPENSE	\$53.59
70873815	05/21/2025	101699	JOHN W CORNELISON DBA	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	OFFICE EXPENSE	\$8.67
70873815	05/21/2025	101699	JOHN W CORNELISON DBA	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	OFFICE EXPENSE	\$10.58
70873815	05/21/2025	101699	JOHN W CORNELISON DBA	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	OFFICE EXPENSE	\$4.46
70873815	05/21/2025	101699	JOHN W CORNELISON DBA	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	OFFICE EXPENSE	\$4.15
70873816	05/21/2025	134808	KENNETH W. ROBERTSON	112	HEALTH SERVICES	40121-53170	PUBLIC HEALTH	PO9595	\$38.75
70873816	05/21/2025	134808	KENNETH W. ROBERTSON	112	HEALTH SERVICES	40131-53170	MENTAL HEALTH	PO9595	\$62.00
70873816	05/21/2025	134808	KENNETH W. ROBERTSON	112	HEALTH SERVICES	40171-53170	DRUG & ALCOHOL	PO9595	\$38.75
70873816	05/21/2025	134808	KENNETH W. ROBERTSON	112	HEALTH SERVICES	40251-53170	CLINIC SERVICES	PO9595	\$15.50
70873818	05/21/2025	111540	LEGAL RESEARCH ASSOCIATES	510	PRISONERS WELFAR	51010-53230	PRISONERS WELFAR	PROFESSIONAL/SPECIAL SERV	\$391.00
70873819	05/21/2025	110108	MATTHEW BENDER & CO	106	PUBLIC SAFETY	2013-53220	DISTRICT ATTORNE	99561845	\$521.32
70873820	05/21/2025	128300	MICHELLE HICKOK	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	SPECIAL DEPARTMENTAL EXP	\$127.50
70873821	05/21/2025	113380	OFFICE DEPOT	101	GENERAL FUND	1052-53220	ELECTIONS	OFFICE EXPENSE	\$204.04
70873821	05/21/2025	113380	OFFICE DEPOT	101	GENERAL FUND	2071-53220	CLERK - RECORDER	OFFICE EXPENSE	\$128.80
70873822	05/21/2025	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	2061-53300	AGRICULTURE COMM	9817019282-1	\$70.22
70873822	05/21/2025	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	2073-53300	PUB GUARDIAN / P	2049445779-7	\$573.67

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70873822	05/21/2025	101231	PACIFIC GAS & ELECTRIC	113	CHILD SUPPORT	5015-53300	CHILD SUPPORT SE	3680026792-8	\$1,527.01
70873822	05/21/2025	101231	PACIFIC GAS & ELECTRIC	602	LOS MOLINOS LIGH	60210-53300	LOS MOLINOS LIGH	Acc#5857641234-8	\$863.10
70873823	05/21/2025	V000368	RANDALL J NEILSEN	101	GENERAL FUND	7033-53180	RED BLUFF VETERA	MTCE STRUCT-IMPRV-GROUNDS	\$35,206.89
70873824	05/21/2025	121598	RELIAS LEARNING	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	11970417	\$677.83
70873824	05/21/2025	121598	RELIAS LEARNING	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	11970417	\$1,161.27
70873824	05/21/2025	121598	RELIAS LEARNING	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	11970417	\$387.60
70873824	05/21/2025	121598	RELIAS LEARNING	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	11970417	\$343.17
70873825	05/21/2025	119576	RESTPADD	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	SUPPORT & CARE OF PERSONS	\$111,600.00
70873826	05/21/2025	126210	RESTPADD HEALTH CORP	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	SUPPORT & CARE OF PERSONS	\$61,950.00
70873827	05/21/2025	102334	SATCOM GLOBAL INC	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	107353	\$145.62
70873827	05/21/2025	102334	SATCOM GLOBAL INC	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	107353	\$97.08
70873828	05/21/2025	135739	SHAUNTE STEWART	105	FIRE FUND	2042-53290	FIRE SCH C VOL	TRAVEL 4/6/25-4/8/25	\$5.00
70873829	05/21/2025	126593	SKYWAY HOUSE	112	HEALTH SERVICES	40171-55400	DRUG & ALCOHOL	6194	\$5,070.36
70873829	05/21/2025	126593	SKYWAY HOUSE	112	HEALTH SERVICES	40171-55400	DRUG & ALCOHOL	6195	\$2,289.84
70873829	05/21/2025	126593	SKYWAY HOUSE	112	HEALTH SERVICES	40171-55400	DRUG & ALCOHOL	6196	\$1,308.48
70873830	05/21/2025	106857	ST ELIZABETH HOSP MEDICAL STAF	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	Q3-FY 24/25	\$30,936.75
70873831	05/21/2025	132490	STOMMEL INC	105	FIRE FUND	2042-57605	FIRE SCH C VOL	VEHICLES	\$8,838.03
70873832	05/21/2025	111041	THE SAIL HOUSE INC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	043025A	\$7,050.00
70873832	05/21/2025	111041	THE SAIL HOUSE INC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	043025B	\$1,410.00

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70873832	05/21/2025	111041	THE SAIL HOUSE INC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	043125	\$9,240.00
70873833	05/21/2025	127828	UNIVERSITY OF WISCONSIN	101	GENERAL FUND	2078-532807	DIV OF ANIMAL SE	183966	\$1,030.94
70873834	05/21/2025	117079	VERIZON WIRELESS	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	770720905-00035	\$1,334.24
70873834	05/21/2025	117079	VERIZON WIRELESS	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	770720905-00035	\$1,704.20
70873834	05/21/2025	117079	VERIZON WIRELESS	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	770720905-00035	\$915.26
70873834	05/21/2025	117079	VERIZON WIRELESS	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	770720905-00035	\$518.51
70873835	05/21/2025	107171	VESPER MASONIC TEMPLE ASSOC	112	HEALTH SERVICES	40121-53260	PUBLIC HEALTH	JUNE RENT	\$1,730.08
70873835	05/21/2025	107171	VESPER MASONIC TEMPLE ASSOC	112	HEALTH SERVICES	40131-53260	MENTAL HEALTH	JUNE RENT	\$2,110.22
70873835	05/21/2025	107171	VESPER MASONIC TEMPLE ASSOC	112	HEALTH SERVICES	40171-53260	DRUG & ALCOHOL	JUNE RENT	\$890.33
70873835	05/21/2025	107171	VESPER MASONIC TEMPLE ASSOC	112	HEALTH SERVICES	40251-53260	CLINIC SERVICES	JUNE RENT	\$826.97
70873836	05/21/2025	135733	VESTIGE GPS	112	HEALTH SERVICES	40131-53250	MENTAL HEALTH	24146867	\$862.25
70873837	05/21/2025	129754	VICTOR COMMUNITY SUPPORT SERVI	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	FEB 2025	\$121,338.12
70873837	05/21/2025	129754	VICTOR COMMUNITY SUPPORT SERVI	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	MARCH 2025	\$165,501.80
70873838	05/21/2025	118871	VISTA PACIFICA ENT INC	112	HEALTH SERVICES	40131-55407	MENTAL HEALTH	TEHAMA	\$32,460.00
70873839	05/21/2025	V000193	VORTEX MENTAL HEALTH INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PO 9588	\$1,140.00
70873840	05/21/2025	133406	WAYSTAR INC	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	226827	\$723.68
70873841	05/21/2025	105571	WILLOW GLEN CARE CENTER	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	48802	\$850.00
70873841	05/21/2025	105571	WILLOW GLEN CARE CENTER	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	48848	\$850.00
70873841	05/21/2025	105571	WILLOW GLEN CARE CENTER	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	48864	\$850.00

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70873841	05/21/2025	105571	WILLOW GLEN CARE CENTER	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	48982	\$850.00
70873841	05/21/2025	105571	WILLOW GLEN CARE CENTER	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	49406	\$7,200.00
70873841	05/21/2025	105571	WILLOW GLEN CARE CENTER	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	49465	\$250.00
70873841	05/21/2025	105571	WILLOW GLEN CARE CENTER	112	HEALTH SERVICES	40131-55407	MENTAL HEALTH	49396	\$64,285.00
70873841	05/21/2025	105571	WILLOW GLEN CARE CENTER	112	HEALTH SERVICES	40131-55407	MENTAL HEALTH	49415	\$24,600.00
70873841	05/21/2025	105571	WILLOW GLEN CARE CENTER	112	HEALTH SERVICES	40131-55407	MENTAL HEALTH	49422	\$23,100.00
70873852	05/21/2025	104207	ST ELIZABETH COMM HOSP	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	36008745600-072524	\$25.00
70873852	05/21/2025	104207	ST ELIZABETH COMM HOSP	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	36008745600-091724	\$25.00
70873853	05/21/2025	127907	TRADITIONS BEHAVIORAL HEALTH	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PO 9586	\$300.00
70873854	05/22/2025	103939	AT&T	101	GENERAL FUND	1014-53120	COUNTY ADMINISTR	9391032882	\$18.84
70873854	05/22/2025	103939	AT&T	101	GENERAL FUND	1014-53120	COUNTY ADMINISTR	9391032893	\$26.80
70873854	05/22/2025	103939	AT&T	101	GENERAL FUND	1014-53120	COUNTY ADMINISTR	9391058492	\$14.37
70873854	05/22/2025	103939	AT&T	101	GENERAL FUND	1025-53120	PURCHASING	9391032882	\$2.87
70873854	05/22/2025	103939	AT&T	101	GENERAL FUND	1025-53120	PURCHASING	9391032893	\$5.61
70873854	05/22/2025	103939	AT&T	101	GENERAL FUND	1025-53120	PURCHASING	9391058492	\$2.88
70873854	05/22/2025	103939	AT&T	101	GENERAL FUND	1031-53120	COUNTY COUNSEL	9391032893	\$9.98
70873854	05/22/2025	103939	AT&T	101	GENERAL FUND	1031-53120	COUNTY COUNSEL	9391058492	\$7.04
70873854	05/22/2025	103939	AT&T	101	GENERAL FUND	1041-53120	PERSONNEL	9391032877	\$0.08
70873854	05/22/2025	103939	AT&T	101	GENERAL FUND	1041-53120	PERSONNEL	9391032882	\$1.93
70873854	05/22/2025	103939	AT&T	101	GENERAL FUND	1041-53120	PERSONNEL	9391032893	\$7.48
70873854	05/22/2025	103939	AT&T	101	GENERAL FUND	1041-53120	PERSONNEL	9391058492	\$4.15
70873854	05/22/2025	103939	AT&T	101	GENERAL FUND	1074-53120	FACILITIES MAINT	9391032921	\$31.94

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70873854	05/22/2025	103939	AT&T	101	GENERAL FUND	1076-53120	PROPERTY PLANNIN	9391032893	\$6.23
70873854	05/22/2025	103939	AT&T	101	GENERAL FUND	2072-53120	SHERIFF - CORONE	9391032859	\$23.55
70873854	05/22/2025	103939	AT&T	101	GENERAL FUND	5060-53120	VETERANS SERVICE	9391032938	\$64.98
70873854	05/22/2025	103939	AT&T	101	GENERAL FUND	6031-53120	AGRICULTURAL EXT	9391032866	\$137.95
70873854	05/22/2025	103939	AT&T	105	FIRE FUND	2042-53120	FIRE SCH C VOL	9391069556	\$113.78
70873854	05/22/2025	103939	AT&T	106	PUBLIC SAFETY	2023-53120	BAILIFF	9390132928	\$168.56
70873854	05/22/2025	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032892	\$581.36
70873854	05/22/2025	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032895	\$270.36
70873854	05/22/2025	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032898	\$22.09
70873854	05/22/2025	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032899	\$62.33
70873854	05/22/2025	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032931	\$20.53
70873854	05/22/2025	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032951	\$62.33
70873854	05/22/2025	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032953	\$244.92
70873854	05/22/2025	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032954	\$35.98
70873854	05/22/2025	103939	AT&T	106	PUBLIC SAFETY	2028-53120	AUTO SHOP	9391032855	\$32.46
70873854	05/22/2025	103939	AT&T	107	RISK MANAGEMENT	1101-53120	RISK MANAGEMENT	9391032877	\$0.03
70873854	05/22/2025	103939	AT&T	107	RISK MANAGEMENT	1101-53120	RISK MANAGEMENT	9391032882	\$8.30
70873854	05/22/2025	103939	AT&T	107	RISK MANAGEMENT	1101-53120	RISK MANAGEMENT	9391032893	\$6.23
70873854	05/22/2025	103939	AT&T	107	RISK MANAGEMENT	1101-53120	RISK MANAGEMENT	9391058492	\$3.50
70873854	05/22/2025	103939	AT&T	712	TEHAMA MAJOR	71210-53120	TEHAMA MAJOR CRI	9391032873	\$33.47

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70873855	05/22/2025	117161	AT&T MOBILITY/CINGULAR WIRELES	712	TEHAMA MAJOR CRI	71210-53120	TEHAMA MAJOR CRI	834696643	\$542.75
70873856	05/22/2025	127749	BENNET OMALU PATHOLOGY INC	101	GENERAL FUND	2072-53230	SHERIFF - CORONE	PROFESSIONAL/SPECIAL SERV	\$4,700.13
70873857	05/22/2025	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2032-53130	JAIL	354220-1	\$556.20
70873858	05/22/2025	100155	BOB BARKER COMPANY	106	PUBLIC SAFETY	2032-53140	JAIL	PO428840	\$6,169.10
70873859	05/22/2025	100205	BOB'S TIRE CENTER	105	FIRE FUND	2042-53170	FIRE SCH C VOL	MAINTENANCE OF EQUIPMENT	\$549.53
70873860	05/22/2025	108836	BRADLEY BEECHAM	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MISCELLANEOUS EXPENSE	\$100.00
70873861	05/22/2025	109490	BRANDON VOTAW	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MISCELLANEOUS EXPENSE	\$100.00
70873862	05/22/2025	103435	CENTER FOR EVALUATION AND RESE	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$7,500.00
70873863	05/22/2025	123471	CHRISTOPHER D WIKEEN	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MISCELLANEOUS EXPENSE	\$100.00
70873864	05/22/2025	126521	DAVID SPROUL	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MISCELLANEOUS EXPENSE	\$100.00
70873865	05/22/2025	103045	DEPT OF JUSTICE	418	SHERIFF DOJ SERV	418-301800	NOT APPLICABLE	120039	\$2,405.00
70873866	05/22/2025	103583	DIAMOND DRUGS INC	106	PUBLIC SAFETY	20321-53191	JAIL - HEALTH SE	PO428857	\$14,085.85
70873867	05/22/2025	103827	DUDLEY'S EXCAVATING INC	101	GENERAL FUND	1076-532319	PROPERTY PLANNIN	RIVER PARK	\$82,929.00
70873868	05/22/2025	100850	ED JONES CO	106	PUBLIC SAFETY	2027-53110	SHERIFF	CLOTHING & PERSONNEL SUPP	\$142.68
70873869	05/22/2025	119460	ELMRIDGE PROTECTION PRODUCTS	106	PUBLIC SAFETY	2032-53280	JAIL	SPECIAL DEPARTMENTAL EXP	\$1,811.75
70873870	05/22/2025	127756	EMPOWER TEHAMA	101	GENERAL FUND	1091-55545	ADVERTISING.COMM	ENLOE HOSPITAL	\$4,500.00
70873871	05/22/2025	108526	EXPRESS PERSONNEL	106	PUBLIC SAFETY	2027-53230	SHERIFF	33750345	\$1,125.95

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			SERVICES INC						
70873871	05/22/2025	108526	EXPRESS PERSONNEL SERVICES INC	106	PUBLIC SAFETY	2032-53230	JAIL	33750345	\$2,401.34
70873872	05/22/2025	V000237	GOLDEN RULE SMALL ENGINES	106	PUBLIC SAFETY	2031-53280	WORK FARM	103330	\$54.32
70873873	05/22/2025	107663	HARBERT ROOFING, INC	101	GENERAL FUND	1014-53180	COUNTY ADMINISTR	PO428864	\$86.00
70873873	05/22/2025	107663	HARBERT ROOFING, INC	101	GENERAL FUND	1025-53180	PURCHASING	PO428864	\$18.00
70873873	05/22/2025	107663	HARBERT ROOFING, INC	101	GENERAL FUND	1031-53180	COUNTY COUNSEL	PO428864	\$20.00
70873873	05/22/2025	107663	HARBERT ROOFING, INC	101	GENERAL FUND	1041-53180	PERSONNEL	PO428864	\$24.00
70873873	05/22/2025	107663	HARBERT ROOFING, INC	101	GENERAL FUND	1076-53180	PROPERTY PLANNIN	PO428864	\$32.00
70873873	05/22/2025	107663	HARBERT ROOFING, INC	107	RISK MANAGEMENT	1101-53180	RISK MANAGEMENT	PO428864	\$20.00
70873874	05/22/2025	134656	HUMBOLDT MOVING & STORAGE CO I	101	GENERAL FUND	1031-53220	COUNTY COUNSEL	OFFICE EXPENSE	\$57.75
70873875	05/22/2025	136121	HUNT & SONS LLC	101	GENERAL FUND	6031-53291	AGRICULTURAL EXT	6003	\$234.67
70873875	05/22/2025	136121	HUNT & SONS LLC	105	FIRE FUND	2042-53291	FIRE SCH C VOL	6014	\$3,300.35
70873875	05/22/2025	136121	HUNT & SONS LLC	105	FIRE FUND	2042-53291	FIRE SCH C VOL	6564	\$1,478.75
70873876	05/22/2025	V000420	RAPID CONSULTING LLC	106	PUBLIC SAFETY	2007-53800	DA WELFARE FRAUD	PO10876	\$2,575.70
70873877	05/22/2025	132490	STOMMEL INC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	66085	\$367.53
70873878	05/22/2025	V000184	TECHNICAL RESOURCE MANAGEMENT	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	\$54.00
70873884	05/22/2025	133751	CADE MILLER	106	PUBLIC SAFETY	2037-53290	PROBATION	40-HR FIELD TRAINING OFFICER	\$3.70
00000363	05/23/2025	111127	CHARTER COMMUNICATIONS	106	PUBLIC SAFETY	2028-53120	AUTO SHOP	176982401	\$114.99
00000363	05/23/2025	111127	CHARTER COMMUNICATIONS	106	PUBLIC SAFETY	2032-53120	JAIL	176977401	\$149.99

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00000363	05/23/2025	111127	CHARTER COMMUNICATIONS	106	PUBLIC SAFETY	2032-53120	JAIL	176977501	\$1,788.74
00000363	05/23/2025	111127	CHARTER COMMUNICATIONS	106	PUBLIC SAFETY	2032-53120	JAIL	176977601	\$119.99
70873902	05/23/2025	122809	AMERICAN JANITORIAL & MAINTENA	220	TC SOLID WASTE M	4045-53230	TC/RB LANDFILL M	PROFESSIONAL/SPECIAL SERV	\$475.00
70873903	05/23/2025	112295	APEX TECHNOLOGY MANAGEMENT INC	220	TC SOLID WASTE M	4045-53170	TC/RB LANDFILL M	MAINTENANCE OF EQUIPMENT	\$125.85
70873904	05/23/2025	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2032-53130	JAIL	354220-1	\$252.00
70873905	05/23/2025	118030	BRAKE PARTS SUPPLY	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	2452	\$89.51
70873906	05/23/2025	142466	CARREL'S OFFICE MACHINES	220	TC SOLID WASTE M	4045-53220	TC/RB LANDFILL M	TC35	\$122.97
70873907	05/23/2025	V000431	CHARLENE BROOKS	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$300.00
70873908	05/23/2025	127756	EMPOWER TEHAMA	108	SOCIAL SERVICES	5013-53230	SOCIAL SERVICES	PROFESSIONAL/SPECIAL SERV	\$597.97
70873909	05/23/2025	116059	FARM BUREAU NEWS	504	TCSLA GRANTS	50410-558005	TCSLA GRANTS	UOBG (USED OIL)	\$55.00
70873910	05/23/2025	134605	FASTENERS INC	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	34812	\$41.90
70873911	05/23/2025	127735	FASTRAK INVOICE PROCESSING DEP	106	PUBLIC SAFETY	2032-53291	JAIL	TRANSPORTATION EXPENSE	\$8.00
70873912	05/23/2025	113113	GREEN WASTE OF TEHAMA	220	TC SOLID WASTE M	4045-558008	TC/RB LANDFILL M	4019-10033	\$2,412.94
70873913	05/23/2025	100801	IMPRESSIVE PRINT	106	PUBLIC SAFETY	2032-53220	JAIL	OFFICE EXPENSE	\$1,298.60
70873914	05/23/2025	109137	INTERSTATE BATTERY SYSTEM	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	3810	\$91.11
70873915	05/23/2025	V000281	JACQUELIN JURADO-MENDOZA	112	HEALTH SERVICES	40121-53290	PUBLIC HEALTH	MAY 27-28 2025 PER DIEM	\$57.00
70873916	05/23/2025	T0026020	JOHN LACY	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MISCELLANEOUS EXPENSE	\$100.00

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70873917	05/23/2025	101699	JOHN W CORNELISON DBA	101	GENERAL FUND	6031-53170	AGRICULTURAL EXT	MAINTENANCE OF EQUIPMENT	\$479.45
70873917	05/23/2025	101699	JOHN W CORNELISON DBA	220	TC SOLID WASTE M	4045-53280	TC/RB LANDFILL M	SPECIAL DEPARTMENTAL EXP	\$25.74
70873918	05/23/2025	136384	KENDALL GAEDDERT	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MISCELLANEOUS EXPENSE	\$100.00
70873919	05/23/2025	135057	KHARON INC	101	GENERAL FUND	2072-532302	SHERIFF - CORONE	BURIAL EXPENSE	\$795.00
70873920	05/23/2025	106774	KIMBALL-MIDWEST	105	FIRE FUND	2042-53170	FIRE SCH C VOL	056363	\$409.98
70873921	05/23/2025	102759	LARRY WAYNE DAGEN, JR	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MISCELLANEOUS EXPENSE	\$100.00
70873922	05/23/2025	101470	LES SCHWAB TIRE CENTER	105	FIRE FUND	2042-53170	FIRE SCH C VOL	603-00585	\$429.68
70873923	05/23/2025	100957	LOS MOLINOS HARDWARE	101	GENERAL FUND	7032-53180	LOS MOLINOS VETE	TC FACILITIES MAINT	\$8.57
70873924	05/23/2025	101264	LYNN PEAVEY COMPANY	106	PUBLIC SAFETY	2027-53220	SHERIFF	960014	\$170.79
70873925	05/23/2025	123687	MCI COMM SERVICE	106	PUBLIC SAFETY	2027-53120	SHERIFF	7DF80477	\$35.96
70873926	05/23/2025	123038	MENDES SUPPLY COMPANY	106	PUBLIC SAFETY	2032-53140	JAIL	0007377	\$1,498.85
70873927	05/23/2025	133522	MICHAEL JAMARCK	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MISCELLANEOUS EXPENSE	\$100.00
70873928	05/23/2025	103161	NATHAN STAVROS	102	ROAD FUND	3011-53110	ROAD DEPARTMENT	SAFETY BOOT REPAIR	\$125.00
70873929	05/23/2025	116981	NORCAL PRESORT	101	GENERAL FUND	1026-53220	TAX COLLECTOR	1026	\$136.22
70873930	05/23/2025	110884	O'REILLY AUTOMOTIVE INC	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	637648	\$194.44
70873931	05/23/2025	104757	OFFICE DEPOT (BUSINESS SVCS DI	106	PUBLIC SAFETY	2032-53220	JAIL	89517192	\$182.19
70873931	05/23/2025	104757	OFFICE DEPOT (BUSINESS SVCS DI	113	CHILD SUPPORT	5015-53220	CHILD SUPPORT SE	89517192	\$83.96
70873932	05/23/2025	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	6031-53300	AGRICULTURAL EXT	8965479131-1	\$367.10
70873932	05/23/2025	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7021-53300	PARKS & RECREATI	2065977939-9	\$37.15
70873932	05/23/2025	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7021-53300	PARKS & RECREATI	2107644603-4	\$11.40

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70873933	05/23/2025	102904	PITNEY BOWES	106	PUBLIC SAFETY	2027-53220	SHERIFF	30922033	\$500.00
70873934	05/23/2025	117529	PRO PACIFIC	106	PUBLIC SAFETY	2032-53130	JAIL	61960	\$3,917.35
70873935	05/23/2025	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	818652	\$1,146.60
70873936	05/23/2025	128991	REBECCA BEECHAM	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MISCELLANEOUS EXPENSE	\$100.00
70873937	05/23/2025	104373	RED BLUFF CHAMBER OF COMMERCE	504	TCSLA GRANTS	50410-558004	TCSLA GRANTS	BEVERAGE CONT & LITTER	\$420.00
70873938	05/23/2025	103082	RIVERSIDE LANDSCAPE & MASONRY	106	PUBLIC SAFETY	2031-53280	WORK FARM	SPECIAL DEPARTMENTAL EXP	\$1,763.00
70873939	05/23/2025	102612	ROBERT CORDS	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MISCELLANEOUS EXPENSE	\$100.00
70873940	05/23/2025	136367	RONALD BIDDINGER	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MISCELLANEOUS EXPENSE	\$100.00
70873941	05/23/2025	113168	SALAM INTERNATIONAL INC	101	GENERAL FUND	2072-53190	SHERIFF - CORONE	530527	\$668.50
70873942	05/23/2025	134941	SBC GLOBAL SERVICES INC	712	TEHAMA MAJOR CRI	71210-53280	TEHAMA MAJOR CRI	SPECIAL DEPARTMENTAL EXP	\$70.00
70873943	05/23/2025	125519	STEVEN KENNETH GOTHAN	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MISCELLANEOUS EXPENSE	\$100.00
70873944	05/23/2025	107566	SYSCO	106	PUBLIC SAFETY	2032-53130	JAIL	619919	\$1,483.85
70873945	05/23/2025	111159	TELEPACIFIC COMMUNICATIONS	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	COMMUNICATIONS	\$839.48
70873946	05/23/2025	100507	THE DANIELSEN CO	106	PUBLIC SAFETY	2032-53130	JAIL	5175001	\$1,889.84
70873946	05/23/2025	100507	THE DANIELSEN CO	106	PUBLIC SAFETY	2032-53140	JAIL	5175001	\$240.38
70873947	05/23/2025	109457	UNITED PARCEL SERVICE	106	PUBLIC SAFETY	2027-53220	SHERIFF	9V3045	\$127.51
70873948	05/23/2025	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	3370715	\$4,917.66
70873948	05/23/2025	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53140	JAIL	3370715	\$35.45
70873949	05/23/2025	101821	WALKER PRINTING	106	PUBLIC SAFETY	2027-53220	SHERIFF	OFFICE EXPENSE	\$268.13

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70873950	05/23/2025	102792	WARREN PRICE	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MISCELLANEOUS EXPENSE	\$100.00
70873951	05/23/2025	134325	WAYNE GENE CARLSON	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MISCELLANEOUS EXPENSE	\$100.00
70873952	05/23/2025	113077	DAWNEY SIMON	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$400.00
70873953	05/23/2025	T0042245	NEVADA COUNTY TRANSPORTATION C	527	TC TRANS COMM AD	3033-53200	TCTC PLANNING	MEMBERSHIPS & DUES	\$2,000.00
70873954	05/23/2025	V000282	SANDRA FUENTES	112	HEALTH SERVICES	40121-53290	PUBLIC HEALTH	MAY 27-28 PER DIEM	\$57.00