

Tehama County

TEBK400 - Check Register

Issue Dates between Dec 21, 2025 and Dec 27, 2025

Report Generated on: Dec 30, 2025 8:13:03 AM

Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Check Amount
00000712	12/22/2025	117904	VISIONS OF THE CROSS	112	HEALTH SERVICES	40171-55400	DRUG & ALCOHOL	3772	\$3,250.00
70883622	12/22/2025	L207805	COLONIAL LIFE AND ACCIDENT INS	265	COUNTY P/R TRUST	265-207805	NOT APPLICABLE	Payroll Interface	\$5,341.07
70883623	12/22/2025	134576	D KAIN-SHERIFF GARN	265	COUNTY P/R TRUST	265-207812	NOT APPLICABLE	Payroll Interface	\$866.60
70883624	12/22/2025	L207819	DEPUTY SHERIFF'S ASSOC	265	COUNTY P/R TRUST	265-207819	NOT APPLICABLE	Payroll Interface	\$3,811.86
70883625	12/22/2025	L207831	EBS	265	COUNTY P/R TRUST	265-207831	NOT APPLICABLE	Payroll Interface	\$1,911.58
70883626	12/22/2025	L207832	EBS	265	COUNTY P/R TRUST	265-207832	NOT APPLICABLE	Payroll Interface	\$437.52
70883627	12/22/2025	V000058	EMPLOYMENT DEVELOPMENT DEPT	265	COUNTY P/R TRUST	265-207812	NOT APPLICABLE	Payroll Interface	\$100.00
70883628	12/22/2025	100655	FRANCHISE TAX BOARD	265	COUNTY P/R TRUST	265-207812	NOT APPLICABLE	Payroll Interface	\$855.38
70883629	12/22/2025	L208130	I U O E LOCAL 39	265	COUNTY P/R TRUST	265-208130	NOT APPLICABLE	Payroll Interface	\$492.95
70883630	12/22/2025	L207818	LAW ENFORCEMENT MGMT ASSOC	265	COUNTY P/R TRUST	265-207818	NOT APPLICABLE	Payroll Interface	\$380.00
70883631	12/22/2025	117211	STATE DISBURSEMENT UNIT	265	COUNTY P/R TRUST	265-207812	NOT APPLICABLE	Payroll Interface	\$2,165.12
70883632	12/22/2025	L207830	STATIONARY ENGINEERS, LOCAL 39	265	COUNTY P/R TRUST	265-207830	NOT APPLICABLE	Payroll Interface	\$5,336.80
70883633	12/22/2025	L208134	TC DEP PROB OFFICER DUES	265	COUNTY P/R TRUST	265-208134	NOT APPLICABLE	Payroll Interface	\$1,616.02
70883634	12/22/2025	L207827	TCDAIA	265	COUNTY P/R TRUST	265-207827	NOT APPLICABLE	Payroll Interface	\$135.00
70883635	12/22/2025	L207834	TCPOA DUES	265	COUNTY P/R TRUST	265-207834	NOT APPLICABLE	Payroll Interface	\$78.00
70883636	12/22/2025	L207807	UNITED WAY OF NORTHERN CALIFOR	265	COUNTY P/R TRUST	265-207807	NOT APPLICABLE	Payroll Interface	\$35.00
70883637	12/22/2025	134816	3A CUSTOMS INC	106	PUBLIC SAFETY	2007-53170	DA WELFARE FRAUD	MAINTENANCE OF EQUIPMENT	\$529.86

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70883637	12/22/2025	134816	3A CUSTOMS INC	106	PUBLIC SAFETY	2013-53170	DISTRICT ATTORNE	MAINTENANCE OF EQUIPMENT	\$353.24
70883638	12/22/2025	101233	AT&T	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	24813449425063	\$4.43
70883638	12/22/2025	101233	AT&T	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	24813468546047	\$4.43
70883638	12/22/2025	101233	AT&T	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	24813432082954	\$8.59
70883638	12/22/2025	101233	AT&T	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	23584130298090	\$31.54
70883639	12/22/2025	103939	AT&T	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	9391032853	\$41.82
70883639	12/22/2025	103939	AT&T	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	9391032856	\$12.68
70883639	12/22/2025	103939	AT&T	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	9391032829	\$155.40
70883639	12/22/2025	103939	AT&T	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	9391032851	\$153.83
70883639	12/22/2025	103939	AT&T	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	9391032856	\$15.46
70883639	12/22/2025	103939	AT&T	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	9391032932	\$31.88
70883639	12/22/2025	103939	AT&T	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	9391032856	\$6.52
70883639	12/22/2025	103939	AT&T	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	9391032856	\$6.06
70883640	12/22/2025	117161	AT&T MOBILITY/CINGULAR WIRELES	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	287349133778	\$44.38
70883641	12/22/2025	113573	AT&T U-VERSE	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	331443205	\$71.10
70883641	12/22/2025	113573	AT&T U-VERSE	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	331443205	\$25.62
70883641	12/22/2025	113573	AT&T U-VERSE	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	331443205	\$25.62
70883642	12/22/2025	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	2011-53170	DA VICTIM/WITNES	MAINTENANCE OF EQUIPMENT	\$5.82
70883642	12/22/2025	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	7033-53220	RED BLUFF VETERA	RB14	\$71.43

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70883642	12/22/2025	142466	CARREL'S OFFICE MACHINES	106	PUBLIC SAFETY	2007-53170	DA WELFARE FRAUD	MAINTENANCE OF EQUIPMENT	\$48.72
70883642	12/22/2025	142466	CARREL'S OFFICE MACHINES	106	PUBLIC SAFETY	2013-53170	DISTRICT ATTORNE	MAINTENANCE OF EQUIPMENT	\$131.02
70883643	12/22/2025	V000063	COMMUNITY BEHAVIORAL HEALTH	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$38,243.98
70883644	12/22/2025	127983	CSAC	106	PUBLIC SAFETY	2013-53220	DISTRICT ATTORNE	OFFICE EXPENSE	\$75.00
70883645	12/22/2025	125007	DEBRA J VILLASENOR	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$3,120.00
70883646	12/22/2025	135872	EAGLE PRINT DYNAMICS	101	GENERAL FUND	2061-53280	AGRICULTURE COMM	PO56200 2026 W&M Seals	\$295.85
70883647	12/22/2025	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	2078-53140	DIV OF ANIMAL SE	6035322506411168 water pistols	\$132.48
70883648	12/22/2025	134372	HUMBOLDT MOVING & STORAGE	101	GENERAL FUND	2061-53230	AGRICULTURE COMM	345PA25-426586-shred service	\$38.50
70883649	12/22/2025	134656	HUMBOLDT MOVING & STORAGE CO I	106	PUBLIC SAFETY	2035-53140	DAY REPORTING CE	32489A DRC NOV	\$59.59
70883649	12/22/2025	134656	HUMBOLDT MOVING & STORAGE CO I	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	32489 JDF NOV 25	\$114.58
70883649	12/22/2025	134656	HUMBOLDT MOVING & STORAGE CO I	106	PUBLIC SAFETY	2037-53140	PROBATION	32489 PROB NOV 25	\$114.58
70883650	12/22/2025	136121	HUNT & SONS LLC	101	GENERAL FUND	2061-53291	AGRICULTURE COMM	B428170-25 6095 Fuel	\$429.11
70883650	12/22/2025	136121	HUNT & SONS LLC	101	GENERAL FUND	2078-53291	DIV OF ANIMAL SE	B428170-25 6095 Fuel	\$83.60
70883651	12/22/2025	132637	INTERNATIONAL CHEMTEX CORP	106	PUBLIC SAFETY	2036-53180	JUVENILE HALL	WATER TREATMENT JDF	\$1,078.07
70883652	12/22/2025	V000829	KRISTIN GRACEY	112	HEALTH SERVICES	40121-53290	PUBLIC HEALTH	CHEAC MTG 12/3/2025	\$45.15
70883652	12/22/2025	V000829	KRISTIN GRACEY	112	HEALTH SERVICES	40131-53290	MENTAL HEALTH	CHEAC MTG 12/3/2025	\$45.15

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70883652	12/22/2025	V000829	KRISTIN GRACEY	112	HEALTH SERVICES	40171-53290	DRUG & ALCOHOL	CHEAC MTG 12/3/2025	\$45.15
70883652	12/22/2025	V000829	KRISTIN GRACEY	112	HEALTH SERVICES	40251-53290	CLINIC SERVICES	CHEAC MTG 12/3/2025	\$45.15
70883653	12/22/2025	123790	LAUNDRY WORLD UNIFORM & LINEN	101	GENERAL FUND	70333-53140	RED BLUFF VETERA	HOUSEHOLD EXPENSE	\$165.20
70883654	12/22/2025	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-53140	DIV OF ANIMAL SE	Rescue equipment bundle	\$2,209.19
70883654	12/22/2025	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	SNIP-Ketamine zetamine	\$81.53
70883655	12/22/2025	115937	NORTH VALLEY BEHAVIORIAL HEALTH	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	12928	\$11,630.00
70883656	12/22/2025	101180	NVCSS	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	103125PP	\$16,180.66
70883656	12/22/2025	101180	NVCSS	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	103125wf	\$5,949.20
70883657	12/22/2025	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	2061-53300	AGRICULTURE COMM	9817019282-1 10/31-12/2	\$81.33
70883657	12/22/2025	101231	PACIFIC GAS & ELECTRIC	535	TC CHILD & FAMIL	53510-53300	TC CHILD & FAMIL	1095453117-3	\$250.75
70883657	12/22/2025	101231	PACIFIC GAS & ELECTRIC	602	LOS MOLINOS LIGH	60210-53300	LOS MOLINOS LIGH	5857641234-8 NOV 2025	\$853.46
70883658	12/22/2025	V000018	POWERDMS INC	106	PUBLIC SAFETY	2036-53230	JUVENILE HALL	Power Time Sub ends 10/17/2026	\$4,200.00
70883659	12/22/2025	131712	PREMIER INDEPENDENCE INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	0000214	\$12,955.00
70883659	12/22/2025	131712	PREMIER INDEPENDENCE INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	0000216	\$13,400.00
70883660	12/22/2025	103866	PROFESSIONAL MEDICAL COPY	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	200-14610	\$9.70
70883660	12/22/2025	103866	PROFESSIONAL MEDICAL COPY	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	200-14896	\$16.98

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70883660	12/22/2025	103866	PROFESSIONAL MEDICAL COPY	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	200-14967	\$28.18
70883660	12/22/2025	103866	PROFESSIONAL MEDICAL COPY	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	203-4917	\$33.80
70883660	12/22/2025	103866	PROFESSIONAL MEDICAL COPY	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	203-5265	\$11.10
70883660	12/22/2025	103866	PROFESSIONAL MEDICAL COPY	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	203-5377	\$12.92
70883660	12/22/2025	103866	PROFESSIONAL MEDICAL COPY	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	203-5378	\$13.06
70883660	12/22/2025	103866	PROFESSIONAL MEDICAL COPY	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	203-5462	\$22.44
70883660	12/22/2025	103866	PROFESSIONAL MEDICAL COPY	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	203-5472	\$25.66
70883660	12/22/2025	103866	PROFESSIONAL MEDICAL COPY	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	206-10363	\$11.80
70883660	12/22/2025	103866	PROFESSIONAL MEDICAL COPY	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	206-10389	\$24.82
70883660	12/22/2025	103866	PROFESSIONAL MEDICAL COPY	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	206-10390	\$12.08
70883660	12/22/2025	103866	PROFESSIONAL MEDICAL COPY	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	206-10748	\$38.00
70883660	12/22/2025	103866	PROFESSIONAL MEDICAL COPY	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	206-10749	\$38.00
70883660	12/22/2025	103866	PROFESSIONAL MEDICAL COPY	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	207-2265	\$11.52
70883660	12/22/2025	103866	PROFESSIONAL MEDICAL	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	238-381	\$11.52

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			COPY						
70883660	12/22/2025	103866	PROFESSIONAL MEDICAL COPY	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	300-20015	\$24.26
70883661	12/22/2025	127714	PROVIDER HEALTHCARE, LLC	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	24374	\$16,692.55
70883662	12/22/2025	126749	RANDALL & REILLY	101	GENERAL FUND	1023-53220	ASSESSOR	invQ-104284 PA 482PA25	\$3,709.08
70883663	12/22/2025	121598	RELIAS LEARNING	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	SI-448668	\$711.72
70883663	12/22/2025	121598	RELIAS LEARNING	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	SI-448669	\$711.72
70883663	12/22/2025	121598	RELIAS LEARNING	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	SI-448668	\$1,219.34
70883663	12/22/2025	121598	RELIAS LEARNING	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	SI-448669	\$1,219.34
70883663	12/22/2025	121598	RELIAS LEARNING	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	SI-448668	\$406.98
70883663	12/22/2025	121598	RELIAS LEARNING	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	SI-448669	\$406.98
70883663	12/22/2025	121598	RELIAS LEARNING	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	SI-448668	\$360.33
70883663	12/22/2025	121598	RELIAS LEARNING	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	SI-448669	\$360.33
70883664	12/22/2025	105130	REMI VISTA INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	093025	\$65,052.77
70883665	12/22/2025	V000697	RICE LAKE WEIGHING SYSTEMS INC	101	GENERAL FUND	2061-53280	AGRICULTURE COMM	PO#56199 Class II Weight Set	\$4,082.73
70883666	12/22/2025	100382	RONALD L CLARK DDS	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	CHART TE01010 Tehama Cnty Matt	\$114.00
70883667	12/22/2025	V000257	SELECT JANITORIAL INC	535	TC CHILD & FAMIL	53510-53180	TC CHILD & FAMIL	16199	\$230.00
70883668	12/22/2025	133774	SERVICEWALA STORES LLC	116	SENIOR NUTRITION	5063-53170	SENIOR NUTRITION	5317-206384	\$876.35
70883669	12/22/2025	134907	SHASTA-TEHAMA-TRINITY JOINT	106	PUBLIC SAFETY	2036-53230	JUVENILE HALL	October Expenses / MA 2025-157	\$5,067.20
70883670	12/22/2025	101509	SHELBY'S PEST CONTROL	101	GENERAL FUND	7033-53230	RED BLUFF VETERA	285921	\$46.00

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70883671	12/22/2025	134948	UBEO MIDCO LLC	535	TC CHILD & FAMIL	53510-53230	TC CHILD & FAMIL	5114888	\$56.04
70883672	12/22/2025	133406	WAYSTAR INC	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	30006180928	\$447.99
70883672	12/22/2025	133406	WAYSTAR INC	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	30006183413	\$50.00
70883673	12/22/2025	105571	WILLOW GLEN CARE CENTER	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	51236	\$850.00
70883673	12/22/2025	105571	WILLOW GLEN CARE CENTER	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	51482	\$7,688.00
70883673	12/22/2025	105571	WILLOW GLEN CARE CENTER	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	51532	\$68,820.00
70883673	12/22/2025	105571	WILLOW GLEN CARE CENTER	112	HEALTH SERVICES	40131-55407	MENTAL HEALTH	51493	\$25,420.00
70883674	12/22/2025	113681	WORLD TELECOM INC	106	PUBLIC SAFETY	2036-53230	JUVENILE HALL	JDF Analog cameras/encoders	\$281.25
70883675	12/22/2025	109997	DEPT OF JUSTICE	418	SHERIFF DOJ SERV	418-301800	NOT APPLICABLE	FUND BALANCE	\$3,120.00
70883676	12/22/2025	109197	HIS IDEAS INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$82,280.08
70883677	12/22/2025	V000736	JAYCEE LEE	535	TC CHILD & FAMIL	53510-53290	TC CHILD & FAMIL	MILEAGE DEC 2025	\$20.79
70883678	12/22/2025	133918	NANCY VICUNA	535	TC CHILD & FAMIL	53510-53290	TC CHILD & FAMIL	DEC 2025 MILEAGE	\$9.94
70883679	12/22/2025	125827	RYAN KNIGHT	101	GENERAL FUND	2061-53280	AGRICULTURE COMM	EXAM 12/18/25 DEPUTY SEALER	\$75.00
70883680	12/22/2025	109398	TEHAMA CO CONSERVATOR/PUB GUAR	112	HEALTH SERVICES	40131-55407	MENTAL HEALTH	NAME JOHN PEREZ	\$150.00
70883680	12/22/2025	109398	TEHAMA CO CONSERVATOR/PUB GUAR	112	HEALTH SERVICES	40131-55407	MENTAL HEALTH	NAME SUSAN KURZ	\$300.00