

Tehama County
TEBK400 - Check Register
Issue Dates between Feb 15, 2026 and Feb 21, 2026

Report Generated on: **Feb 23, 2026 7:37:18 AM**

Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
00000786	02/17/2026	122962	PSYNERGY PROGRAMS INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$30,186.07
00000786	02/17/2026	122962	PSYNERGY PROGRAMS INC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	SUPPORT & CARE OF PERSONS	\$44,854.52
00000787	02/17/2026	117904	VISIONS OF THE CROSS	112	HEALTH SERVICES	40171-55400	DRUG & ALCOHOL	SUPPORT & CARE OF PERSONS	\$2,600.00
00000788	02/18/2026	102493	HUE & CRY SECURITY	101	GENERAL FUND	2061-53180	AGRICULTURE COMM	28777 Sprinkler/Fire insp	\$77.50
00000788	02/18/2026	102493	HUE & CRY SECURITY	106	PUBLIC SAFETY	2036-53230	JUVENILE HALL	32945 Feb 2026 JDF Ansul FM	\$50.00
00000789	02/18/2026	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	2035-53220	DAY REPORTING CE	LA 1054406 6051084020A	\$281.91
00000789	02/18/2026	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	2035-53220	DAY REPORTING CE	LA 1054406 6051084029B	\$28.80
00000789	02/18/2026	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	2036-53220	JUVENILE HALL	LA1054406 6051084020B	\$125.93
00000789	02/18/2026	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	2036-53220	JUVENILE HALL	LA1054406 6053564362	\$49.92
00000789	02/18/2026	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	2037-53220	PROBATION	LA 1054406 6051084029A	\$16.89
00000789	02/18/2026	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	2037-53220	PROBATION	LA 1054406 6051083989	\$145.38
00000789	02/18/2026	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	2037-53220	PROBATION	LA 1054406 6051084001	(\$148.74)
00000789	02/18/2026	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	2037-53220	PROBATION	LA 1054406 6051084011	\$149.68

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00000789	02/18/2026	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	2037-53220	PROBATION	LA 1054406 6051084038	\$148.74
00000789	02/18/2026	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	2037-53220	PROBATION	LA 1054406 6051084041	\$33.97
00000789	02/18/2026	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	2037-53220	PROBATION	LA 1054406 6053564366	\$108.89
00000789	02/18/2026	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	2037-53220	PROBATION	LA1054406 6053564364	\$9.87
00000789	02/18/2026	108325	STAPLES ADVANTAGE	108	SOCIAL SERVICES	5013-53220	SOCIAL SERVICES	LA 1054406	\$397.28
00000789	02/18/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40121-53140	PUBLIC HEALTH	LA 1054406	\$173.49
00000789	02/18/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	LA 1054406	\$2,406.44
00000789	02/18/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40131-53140	MENTAL HEALTH	LA 1054406	\$378.74
00000789	02/18/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	LA 1054406	\$2,954.08
00000789	02/18/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40171-53140	DRUG & ALCOHOL	LA 1054406	\$215.77
00000789	02/18/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	LA 1054406	\$964.54
00000789	02/18/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	LA 1054406LA 1054406	\$94.78
00000789	02/18/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40251-53140	CLINIC SERVICES	LA 1054406	\$666.36
00000789	02/18/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	LA 1054406	\$1,257.80
00000790	02/19/2026	100185	BEN'S TRUCK REPAIR INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 54500	\$701.28
00000791	02/19/2026	100439	CORNING FORD JEEP CHRYSLER DOD	113	CHILD SUPPORT	5015-53170	CHILD SUPPORT SE	PO 81815	\$163.17
00000792	02/19/2026	102493	HUE & CRY SECURITY	106	PUBLIC SAFETY	2036-53230	JUVENILE HALL	32945	\$325.00
00000793	02/19/2026	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	LA 1054406 60353564360A	\$241.87

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00000793	02/19/2026	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	2036-53220	JUVENILE HALL	LA 1054406 6053564356B	\$95.02
00000793	02/19/2026	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	2036-53220	JUVENILE HALL	LA 1054406 6053564360B	\$8.69
00000793	02/19/2026	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	2037-53220	PROBATION	LA 1054406 6053564348	\$4.10
00000793	02/19/2026	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	2037-53220	PROBATION	LA 1054406 6053564356A	\$24.27
00000793	02/19/2026	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	2037-53220	PROBATION	LA 1054406 6053564358	\$12.00
00000794	02/20/2026	132340	ANTELOPE AUTO REPAIR LLC	108	SOCIAL SERVICES	5013-53170	SOCIAL SERVICES	MAINTENANCE OF EQUIPMENT	\$59.10
00000795	02/20/2026	100439	CORNING FORD JEEP CHRYSLER DOD	105	FIRE FUND	2042-53170	FIRE SCH C VOL	9C3	\$14.27
00000796	02/20/2026	102493	HUE & CRY SECURITY	101	GENERAL FUND	2073-53180	PUB GUARDIAN / P	AC#28654	\$43.00
00000796	02/20/2026	102493	HUE & CRY SECURITY	101	GENERAL FUND	6021-53170	LIBRARY	31331	\$70.00
00000797	02/20/2026	108325	STAPLES ADVANTAGE	101	GENERAL FUND	2077-53220	PLANNING DEPARTM	Paper, Stamps	\$202.84
00008262	02/20/2026	103422	KRISTIN LAMKIN	603	TC FLOOD CTRL/WA	60310-53210	TC FLOOD CTRL/WA	MTG STIPEND 1/14/2026	\$25.00
70885796	02/17/2026	117161	AT&T MOBILITY/CINGULAR WIRELES	712	TEHAMA MAJOR CRI	71210-53120	TEHAMA MAJOR CRI	834696643	\$405.03
70885797	02/17/2026	V000558	B & T CA LLC	101	GENERAL FUND	4011-53170	ENVIRONMENTAL HE	MAINTENANCE OF EQUIPMENT	\$18.00
70885798	02/17/2026	108674	DELL MARKETING LP	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	26304144	\$2,922.98
70885798	02/17/2026	108674	DELL MARKETING LP	112	HEALTH SERVICES	40171-53800	DRUG & ALCOHOL	26304144	\$2,922.99

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70885799	02/17/2026	104716	DIVERSIFIED SERVICES/COPY CENT	101	GENERAL FUND	4011-53220	ENVIRONMENTAL HE	OFFICE EXPENSE	\$73.00
70885800	02/17/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	2062-53291	CODE/MARIJUANA E	6176	\$130.03
70885800	02/17/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	4011-53291	ENVIRONMENTAL HE	6012	\$129.81
70885801	02/17/2026	101898	LATINO OUTREACH OF TEHAMA COUN	112	HEALTH SERVICES	40131-53280	MENTAL HEALTH	SPECIAL DEPARTMENTAL EXP	\$50.00
70885802	02/17/2026	106086	LOCUM TENENS COM	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	LT-1113	\$5,200.00
70885803	02/17/2026	136652	LORRAINE L WILLIAMS	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$805.00
70885804	02/17/2026	116981	NORCAL PRESORT	101	GENERAL FUND	1026-53220	TAX COLLECTOR	#1026	\$137.84
70885805	02/17/2026	V000614	PACIFIC OCEAN BEHAVIORAL HEALT	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$10,960.66
70885806	02/17/2026	123541	PACIFIC SKY CREATIVE INC	101	GENERAL FUND	1073-53170	GENERAL SERVICES	Pacific Sky monthly invoice	\$260.00
70885807	02/17/2026	124601	PETERSON POWER SYSTEMS	112	HEALTH SERVICES	40121-53170	PUBLIC HEALTH	6399900	\$1,907.07
70885807	02/17/2026	124601	PETERSON POWER SYSTEMS	112	HEALTH SERVICES	40131-53170	MENTAL HEALTH	6399900	\$1,495.49
70885807	02/17/2026	124601	PETERSON POWER SYSTEMS	112	HEALTH SERVICES	40171-53170	DRUG & ALCOHOL	6399900	\$385.73
70885807	02/17/2026	124601	PETERSON POWER SYSTEMS	112	HEALTH SERVICES	40251-53170	CLINIC SERVICES	6399900	\$385.72
70885808	02/17/2026	102904	PITNEY BOWES	112	HEALTH SERVICES	40121-53250	PUBLIC HEALTH	0017321861	\$569.93
70885808	02/17/2026	102904	PITNEY BOWES	112	HEALTH SERVICES	40131-53250	MENTAL HEALTH	0017321861	\$208.71
70885808	02/17/2026	102904	PITNEY BOWES	112	HEALTH SERVICES	40171-53250	DRUG & ALCOHOL	0017321861	\$2.12
70885808	02/17/2026	102904	PITNEY BOWES	112	HEALTH SERVICES	40251-53250	CLINIC SERVICES	0017321861	\$108.28

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70885809	02/17/2026	110618	PITNEY BOWES INC	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	0011542047	\$71.38
70885809	02/17/2026	110618	PITNEY BOWES INC	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	0011542047	\$71.38
70885809	02/17/2026	110618	PITNEY BOWES INC	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	0011542047	\$71.36
70885809	02/17/2026	110618	PITNEY BOWES INC	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	0011542047	\$71.38
70885810	02/17/2026	131712	PREMIER INDEPENDENCE INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$83,740.00
70885811	02/17/2026	132831	PRENTICE LONG PC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$2,940.00
70885812	02/17/2026	V000551	RG LEGACY II LLC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	SUPPORT & CARE OF PERSONS	\$20,952.00
70885813	02/17/2026	126593	SKYWAY HOUSE	112	HEALTH SERVICES	40171-55400	DRUG & ALCOHOL	SUPPORT & CARE OF PERSONS	\$5,397.48
70885815	02/17/2026	129754	VICTOR COMMUNITY SUPPORT SERVI	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$174,351.75
70885816	02/17/2026	118871	VISTA PACIFICA ENT INC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	SUPPORT & CARE OF PERSONS	\$68,245.00
70885817	02/17/2026	105571	WILLOW GLEN CARE CENTER	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	SUPPORT & CARE OF PERSONS	\$149,262.20
70885817	02/17/2026	105571	WILLOW GLEN CARE CENTER	112	HEALTH SERVICES	40131-55407	MENTAL HEALTH	INSTITUTE MENTAL DISEASE	\$80,905.00
70885818	02/17/2026	121562	ARNOLD PARKS	115	BUILDING & SAFET	2065-53110	BUILDING & SAFET	2631421	\$300.00
70885820	02/17/2026	124227	FRONTIER CONSULTING ENGINEERS	103	CAPITAL OUTLAY	1081-57586	PLANT ACQUISITIO	Jail re-entry	\$16,000.00
70885821	02/17/2026	135908	HANKINS GROUP INC	112	HEALTH SERVICES	40121-57608	PUBLIC HEALTH	SPECIAL DEPT EQUIPMENT	\$7,701.90

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70885822	02/17/2026	134949	JAMES WHITE	712	TEHAMA MAJOR CRI	71210-53290	TEHAMA MAJOR CRI	OFFICER INVOLVED SHOOTING	\$368.00
70885823	02/17/2026	135147	KYLEE STROING	712	TEHAMA MAJOR CRI	71210-53290	TEHAMA MAJOR CRI	OFFICER INVOLVED SHOOTING	\$368.00
70885825	02/17/2026	123562	OBSIDIAN	117	TRANSPORTATION O	3037-53230	TRAX	PROFESSIONAL/SPECIAL SERV	\$8,581.32
70885827	02/17/2026	V000923	RED BLUFF PHYSICAL THERAPY INC	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$345.00
70885828	02/17/2026	105130	REMI VISTA INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$69,352.13
70885845	02/18/2026	134185	AGILE OCCUPATIONAL MEDICINE PC	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	\$515.00
70885846	02/18/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	601	AIR POLLUTION DI	60110-53170	AIR POLLUTION DI	Feb Services Air Pollution	\$175.00
70885847	02/18/2026	103939	AT&T	101	GENERAL FUND	1021-53120	AUDITOR CONTROLL	9391032919	\$30.38
70885848	02/18/2026	142466	CARREL'S OFFICE MACHINES	601	AIR POLLUTION DI	60110-53170	AIR POLLUTION DI	TC06	\$21.48
70885849	02/18/2026	111127	CHARTER COMMUNICATIONS	101	GENERAL FUND	2061-53120	AGRICULTURE COMM	176978501 internet	\$229.97
70885849	02/18/2026	111127	CHARTER COMMUNICATIONS	106	PUBLIC SAFETY	2036-53120	JUVENILE HALL	176978701	\$301.14
70885850	02/18/2026	111127	CHARTER COMMUNICATIONS	101	GENERAL FUND	1023-53220	ASSESSOR	176977001	\$77.97
70885851	02/18/2026	133220	NAPA AUTO PARTS	106	PUBLIC SAFETY	2035-53170	DAY REPORTING CE	56415 TC Probation-DRC	\$12.09
70885852	02/18/2026	123262	EXPRESS SERVICES INC	108	SOCIAL SERVICES	5013-53230	SOCIAL SERVICES	PROFESSIONAL/SPECIAL SERV	\$21,787.09

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70885853	02/18/2026	135339	FILTERBUY INC	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	HOUSEHOLD EXPENSE	\$391.56
70885854	02/18/2026	136356	FISCAL EXPERTS INC	108	SOCIAL SERVICES	5013-53280	SOCIAL SERVICES	SPECIAL DEPARTMENTAL EXP	\$4,340.00
70885855	02/18/2026	113113	GREEN WASTE OF TEHAMA	101	GENERAL FUND	2062-53230	CODE/MARIJUANA E	4019-10196	\$126.00
70885855	02/18/2026	113113	GREEN WASTE OF TEHAMA	101	GENERAL FUND	2062-55543	CODE/MARIJUANA E	4019-10196	\$343.29
70885855	02/18/2026	113113	GREEN WASTE OF TEHAMA	101	GENERAL FUND	2078-53280	DIV OF ANIMAL SE	4019-10089 animal by weight	\$268.64
70885856	02/18/2026	113244	GREEN WASTE OF TEHAMA	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	4018-2769653 Feb 2026 JDF	\$430.87
70885857	02/18/2026	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	2061-53170	AGRICULTURE COMM		\$25.37
70885857	02/18/2026	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	2078-53280	DIV OF ANIMAL SE		\$164.11
70885857	02/18/2026	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2035-53140	DAY REPORTING CE		\$48.79
70885857	02/18/2026	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2036-53180	JUVENILE HALL		\$175.13
70885857	02/18/2026	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2037-53170	PROBATION		\$124.54
70885857	02/18/2026	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2037-53180	PROBATION		\$1,117.38
70885858	02/18/2026	134656	HUMBOLDT MOVING & STORAGE CO I	106	PUBLIC SAFETY	2035-53140	DAY REPORTING CE	TEHAMA ADUL SO106 JAN 2026	\$59.59
70885858	02/18/2026	134656	HUMBOLDT MOVING & STORAGE CO I	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	TEHAMAADUL S0106 JDF JAN 2026	\$114.58
70885858	02/18/2026	134656	HUMBOLDT MOVING & STORAGE CO I	106	PUBLIC SAFETY	2037-53140	PROBATION	TEHAMAADUL SO106 JAN 2026 Prob	\$114.58

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70885858	02/18/2026	134656	HUMBOLDT MOVING & STORAGE CO I	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	TEHAMACHIL	\$50.40
70885859	02/18/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	5062-53291	COMMUNITY ACTION	6238 CAA	\$58.67
70885859	02/18/2026	136121	HUNT & SONS LLC	116	SENIOR NUTRITION	5063-53291	SENIOR NUTRITION	6238 MOW	\$20.26
70885860	02/18/2026	105839	JERRY GROSS DBA	108	SOCIAL SERVICES	5013-53180	SOCIAL SERVICES	MTCE STRUCT-IMPRV-GROUNDS	\$160.00
70885861	02/18/2026	101699	JOHN W CORNELISON DBA	108	SOCIAL SERVICES	5013-53170	SOCIAL SERVICES	MAINTENANCE OF EQUIPMENT	\$4.29
70885862	02/18/2026	116077	KITT MURRISON PHD	106	PUBLIC SAFETY	2036-53230	JUVENILE HALL	DOS 01/22/26 L. Mendoza	\$525.00
70885863	02/18/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-532807	DIV OF ANIMAL SE	31784 Enrosite flavored tab	\$2,518.16
70885864	02/18/2026	116981	NORCAL PRESORT	101	GENERAL FUND	1023-53220	ASSESSOR	b-304340-24	\$54.45
70885865	02/18/2026	105260	NORTHERN CALIF ASSESSORS' ASSO	101	GENERAL FUND	1023-53200	ASSESSOR	Tehama Annual Dues	\$200.00
70885866	02/18/2026	123562	OBSIDIAN	106	PUBLIC SAFETY	2036-53230	JUVENILE HALL	Feb 2026 JDF	\$5,250.31
70885866	02/18/2026	123562	OBSIDIAN	106	PUBLIC SAFETY	2037-53230	PROBATION	Feb 2026 Probation	\$5,250.32
70885867	02/18/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	106	PUBLIC SAFETY	2035-53220	DAY REPORTING CE	89517192	\$21.99
70885867	02/18/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	106	PUBLIC SAFETY	2037-53220	PROBATION	89517192	\$22.00
70885868	02/18/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	2061-53300	AGRICULTURE COMM	9817019282-1 gas/electric	\$484.47
70885869	02/18/2026	136718	RED BLUFF AUTOBODY	113	CHILD SUPPORT	5015-53170	CHILD SUPPORT SE	PO51813	\$1,072.65
70885870	02/18/2026	101371	RED BLUFF GLASS COMPANY	101	GENERAL FUND	1074-53170	FACILITIES MAINT	9497	\$55.00

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70885874	02/18/2026	104020	CANDELARIA FAUSTO	112	HEALTH SERVICES	40131-53290	MENTAL HEALTH	LVN LICENSE RENEWAL 2026	\$312.02
70885875	02/18/2026	111127	CHARTER COMMUNICATIONS	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	176980601	\$669.93
70885876	02/18/2026	136674	COLUMN NA FBO DH SLATER & SON	103	CAPITAL OUTLAY	1081-57586	PLANT ACQUISITIO	DH Slater Jail Re-entry	\$283,011.70
70885877	02/18/2026	100439	CORNING FORD JEEP CHRYSLER DOD	102	ROAD FUND	3011-57605	ROAD DEPARTMENT	Acct: 11285	\$47,950.00
70885881	02/18/2026	134851	MCENTIRE LANDSCAPING INC	117	TRANSPORTATION O	3037-53180	TRAX	MTCE STRUCT-IMPRV-GROUNDS	\$780.00
70885883	02/18/2026	133386	OLIVE GROVE ASSOCIATES LP	112	HEALTH SERVICES	40131-53280	MENTAL HEALTH	SPECIAL DEPARTMENTAL EXP	\$875.29
70885884	02/18/2026	101231	PACIFIC GAS & ELECTRIC	108	SOCIAL SERVICES	5013-53300	SOCIAL SERVICES	0049000946-1	\$1,946.27
70885887	02/18/2026	133572	TAYLOR SMITH	101	GENERAL FUND	1041-53290	PERSONNEL	LOS MOLINOS HIGH CAREER FAIR	\$22.54
70885888	02/18/2026	102478	TEHAMA COUNTY CLERK & RECORDER	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$24.00
70885889	02/18/2026	V000922	THERMO SCIENTIFIC PORTABLE ANA	106	PUBLIC SAFETY	2027-57600	SHERIFF	C17657	\$36,116.44
70885890	02/19/2026	V000818	AECUS LAW PC	101	GENERAL FUND	1105-53237	PROFESSIONAL COU	LEGAL EXPENSE	\$9,511.06
70885891	02/19/2026	107355	AIRGAS USA LLC	102	ROAD FUND	3011-532801	ROAD DEPARTMENT	Acct: 2144002	\$433.68
70885892	02/19/2026	133275	ALSCO-GEYER IRRIGATION INC	106	PUBLIC SAFETY	2027-53170	SHERIFF	308979	\$3.42
70885893	02/19/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	101	GENERAL FUND	2061-53170	AGRICULTURE COMM	Bronze Plan December 2025	\$626.74
70885893	02/19/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	101	GENERAL FUND	2061-53170	AGRICULTURE COMM	Gold Plan December 2025	\$321.89

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70885893	02/19/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	101	GENERAL FUND	2078-53170	DIV OF ANIMAL SE	Bronze Plan December 2025	\$161.46
70885894	02/19/2026	103939	AT&T	101	GENERAL FUND	1014-53120	COUNTY ADMINISTR	9391032877	\$0.01
70885894	02/19/2026	103939	AT&T	101	GENERAL FUND	1014-53120	COUNTY ADMINISTR	9391032882	\$18.80
70885894	02/19/2026	103939	AT&T	101	GENERAL FUND	1025-53120	PURCHASING	9391032882	\$2.87
70885894	02/19/2026	103939	AT&T	101	GENERAL FUND	1041-53120	PERSONNEL	9391032882	\$1.91
70885894	02/19/2026	103939	AT&T	101	GENERAL FUND	1074-53120	FACILITIES MAINT	9391032921	\$31.86
70885894	02/19/2026	103939	AT&T	101	GENERAL FUND	2072-53120	SHERIFF - CORONE	9391032859	\$22.66
70885894	02/19/2026	103939	AT&T	106	PUBLIC SAFETY	2023-53120	BAILIFF	9391032928	\$168.52
70885894	02/19/2026	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032895	\$270.40
70885894	02/19/2026	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032898	\$22.00
70885894	02/19/2026	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032899	\$62.16
70885894	02/19/2026	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032931	\$20.43
70885894	02/19/2026	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032951	\$62.16
70885894	02/19/2026	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032953	\$246.84
70885894	02/19/2026	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032954	\$35.92
70885894	02/19/2026	103939	AT&T	106	PUBLIC SAFETY	2028-53120	AUTO SHOP	9391032855	\$32.38
70885894	02/19/2026	103939	AT&T	107	RISK MANAGEMENT	1101-53120	RISK MANAGEMENT	9391032877	\$0.00
70885894	02/19/2026	103939	AT&T	107	RISK MANAGEMENT	1101-53120	RISK MANAGEMENT	9391032882	\$8.28
70885894	02/19/2026	103939	AT&T	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	9391032862	\$84.86
70885894	02/19/2026	103939	AT&T	712	TEHAMA MAJOR CRI	71210-53120	TEHAMA MAJOR CRI	9391032873	\$32.91
70885895	02/19/2026	133447	AUTOZONE DEVELOPMENT CORP	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	11715864	\$87.27

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70885896	02/19/2026	109358	BALDWIN CONTRACTING CO INC	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	Acct: 11716	\$1,952.51
70885897	02/19/2026	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2032-53130	JAIL	64-000010291-04	\$601.20
70885897	02/19/2026	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2035-53130	DAY REPORTING CE	363203-1	\$50.60
70885897	02/19/2026	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2035-53130	DAY REPORTING CE	363203-1 DRC	\$50.60
70885897	02/19/2026	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2035-53130	DAY REPORTING CE	363203-1 DRC	\$50.60
70885899	02/19/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	1041-53170	PERSONNEL	TC39	\$330.93
70885900	02/19/2026	V000287	CINTAS CORPORATION NO 2	102	ROAD FUND	3011-53110	ROAD DEPARTMENT	Acct: 25704606	\$33.30
70885900	02/19/2026	V000287	CINTAS CORPORATION NO 2	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	Acct: 25704570	\$32.10
70885900	02/19/2026	V000287	CINTAS CORPORATION NO 2	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	Acct: 25704606	\$14.13
70885900	02/19/2026	V000287	CINTAS CORPORATION NO 2	102	ROAD FUND	3011-532801	ROAD DEPARTMENT	Acct: 25704570	\$33.82
70885902	02/19/2026	134817	CONSOR NORTH AMERICA INC	102	ROAD FUND	3015-53230	ROAD CAPITAL PRO	TCPW	\$8,711.96
70885903	02/19/2026	120882	DIGNITY HEALTH REG OFFICE-SAC	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	PROFESSIONAL/SPECIAL SERV	\$480.00
70885904	02/19/2026	119801	DIGNITY HEALTH MEDICAL FOUNDAT	106	PUBLIC SAFETY	20321-532392	JAIL - HEALTH SE	AB25579119	\$283.00
70885904	02/19/2026	119801	DIGNITY HEALTH MEDICAL FOUNDAT	106	PUBLIC SAFETY	20321-532392	JAIL - HEALTH SE	BE25551590	\$207.00
70885904	02/19/2026	119801	DIGNITY HEALTH MEDICAL FOUNDAT	106	PUBLIC SAFETY	20321-532392	JAIL - HEALTH SE	BE25551592	\$743.00

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70885904	02/19/2026	119801	DIGNITY HEALTH MEDICAL FOUNDAT	106	PUBLIC SAFETY	20321-532392	JAIL - HEALTH SE	BE25580203	\$48.00
70885904	02/19/2026	119801	DIGNITY HEALTH MEDICAL FOUNDAT	106	PUBLIC SAFETY	20321-532392	JAIL - HEALTH SE	BE26214380	\$444.00
70885906	02/19/2026	123043	EMPLOYMENT DEVELOPMENT DEPT	107	RISK MANAGEMENT	1101-53308	RISK MANAGEMENT	944-0103-1	\$12,502.00
70885907	02/19/2026	134605	FASTENERS INC	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	34812	\$53.69
70885907	02/19/2026	134605	FASTENERS INC	106	PUBLIC SAFETY	2032-53170	JAIL	34812	\$42.89
70885908	02/19/2026	V000233	GENUINE PARTS COMPANY INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 65420	\$1,123.58
70885908	02/19/2026	V000233	GENUINE PARTS COMPANY INC	102	ROAD FUND	3011-532801	ROAD DEPARTMENT	Acct: 65420	\$92.85
70885911	02/19/2026	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	2075-53170	OFFICE OF EMERG		\$442.77
70885911	02/19/2026	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2027-53170	SHERIFF		\$189.89
70885911	02/19/2026	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2027-53180	SHERIFF		\$1,572.67
70885911	02/19/2026	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2031-53280	WORK FARM		\$164.97
70885911	02/19/2026	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2032-53170	JAIL		\$384.92
70885912	02/19/2026	136121	HUNT & SONS LLC	102	ROAD FUND	3011-53291	ROAD DEPARTMENT	Acct: 99524	\$6,697.10
70885915	02/19/2026	106774	KIMBALL-MIDWEST	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 052570	\$403.88
70885916	02/19/2026	102528	LES SCHWAB TIRE CENTER	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 60317787	\$58.34

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70885917	02/19/2026	110951	LIEBERT CASSIDY WHITMORE	101	GENERAL FUND	1041-53230	PERSONNEL	PROFESSIONAL/SPECIAL SERV	\$1,045.00
70885918	02/19/2026	110884	O'REILLY AUTOMOTIVE INC	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	1047279	\$458.27
70885919	02/19/2026	130684	O'REILLY AUTOMOTIVE INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 2563014	\$844.18
70885920	02/19/2026	123562	OBSIDIAN	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 4190	\$7,656.10
70885921	02/19/2026	132967	PACE ANALYTICAL SERVICES LLC	605	TC SANITATION DI	60510-53230	TC SANITATION DI	Acct: 100166	\$241.60
70885922	02/19/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	1073-5330014	GENERAL SERVICES	9679240410-3	\$483.58
70885922	02/19/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	1076-53300	PROPERTY PLANNIN	1141711599-2	\$35.26
70885922	02/19/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	1076-53300	PROPERTY PLANNIN	2319970735-9	\$557.52
70885922	02/19/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	1076-53300	PROPERTY PLANNIN	351779713-3	\$722.47
70885922	02/19/2026	101231	PACIFIC GAS & ELECTRIC	106	PUBLIC SAFETY	2027-53300	SHERIFF	6048210701-2	\$303.43
70885923	02/19/2026	101267	PEERLESS BUILDING MAINT INC	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	TCPW	\$2,661.00
70885924	02/19/2026	117529	PRO PACIFIC	106	PUBLIC SAFETY	2032-53130	JAIL	61960	\$1,542.54
70885925	02/19/2026	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	818652	\$992.90
70885927	02/19/2026	V000708	SHANNON LAMBERT	106	PUBLIC SAFETY	2027-5323016	SHERIFF	TEHAMA CO SHERIFFS OFFICE	\$1,500.00
70885927	02/19/2026	V000708	SHANNON LAMBERT	106	PUBLIC SAFETY	2027-57608	SHERIFF	TEHAMA CO SHERIFFS OFFICE	\$9,000.00
70885928	02/19/2026	134591	STEPHEN A DYKE	106	PUBLIC SAFETY	2027-532214	SHERIFF	1694	\$60.19
70885929	02/19/2026	107566	SYSCO	106	PUBLIC SAFETY	2032-53130	JAIL	619919	\$3,661.11

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70885929	02/19/2026	107566	SYSCO	106	PUBLIC SAFETY	2032-53140	JAIL	619919	\$124.75
70885930	02/19/2026	115214	PAPE' TRUCKS INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 1105191	\$331.64
70885931	02/19/2026	118444	TULLIS INC	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	Acct: TEHRD	\$4,440.46
70885932	02/19/2026	134948	UBEO MIDCO LLC	102	ROAD FUND	3011-53250	ROAD DEPARTMENT	Acct: 3851462	\$613.24
70885933	02/19/2026	129753	VAN DERMYDEN MAKUS LAW GROUP	107	RISK MANAGEMENT	1101-53315	RISK MANAGEMENT	INVESTIGATIONS	\$2,814.00
70885934	02/19/2026	117079	VERIZON WIRELESS	101	GENERAL FUND	5062-53120	COMMUNITY ACTION	642639291-00001	\$330.48
70885934	02/19/2026	117079	VERIZON WIRELESS	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	642639291-00001	\$2,694.83
70885934	02/19/2026	117079	VERIZON WIRELESS	116	SENIOR NUTRITION	5063-53120	SENIOR NUTRITION	642639291-00001	\$36.72
70885935	02/19/2026	136143	VESTIS SERVICES LLC	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	116139600	\$473.84
70885936	02/19/2026	125548	VIRTUAL PROJECT MANAGER LLC	102	ROAD FUND	3015-53170	ROAD CAPITAL PRO	TCPW	\$1,250.00
70885937	02/19/2026	V000256	WEST COAST PAPER CO INC	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	1895	\$363.03
70885938	02/19/2026	113474	CALIFORNIA DEPT OF TRANSPORTAT	102	ROAD FUND	3011-53300	ROAD DEPARTMENT	Acct: 5908	\$3,254.36
70885939	02/19/2026	108791	CHILD SUPPORT DIRECTORS ASSOC	113	CHILD SUPPORT	5015-53290	CHILD SUPPORT SE	PO 51814	\$2,025.00
70885940	02/19/2026	136674	COLUMN NA FBO DH SLATER & SON	103	CAPITAL OUTLAY	1081-57586	PLANT ACQUISITIO	Jail re-entry 5% retention	\$14,895.35
70885946	02/19/2026	100690	GERBER-LAS FLORES COMM SERV DI	102	ROAD FUND	3011-53300	ROAD DEPARTMENT	Acct: 1415	\$84.25
70885946	02/19/2026	100690	GERBER-LAS FLORES COMM SERV DI	102	ROAD FUND	3011-53300	ROAD DEPARTMENT	Acct: 1415-1	\$54.80
70885947	02/19/2026	142511	GRAINGER INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 832564827	\$42.25

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70885947	02/19/2026	142511	GRAINGER INC	102	ROAD FUND	3011-532801	ROAD DEPARTMENT	Acct: 832564827	\$40.45
70885948	02/19/2026	113429	GREEN WASTE OF TEHAMA	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	Acct: 4018-1444544	\$338.57
70885948	02/19/2026	113429	GREEN WASTE OF TEHAMA	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	Acct: 4018-938187	\$1,665.78
70885948	02/19/2026	113429	GREEN WASTE OF TEHAMA	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	Acct: 4018-987021	\$338.57
70885949	02/19/2026	112395	HOME DEPOT CREDIT SERVICES	102	ROAD FUND	3011-53180	ROAD DEPARTMENT		\$313.42
70885949	02/19/2026	112395	HOME DEPOT CREDIT SERVICES	605	TC SANITATION DI	60510-53180	TC SANITATION DI		\$21.86
70885949	02/19/2026	112395	HOME DEPOT CREDIT SERVICES	605	TC SANITATION DI	60510-53270	TC SANITATION DI		\$10.72
70885955	02/19/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	5062-55400	COMMUNITY ACTION	08714423103	\$678.87
70885956	02/19/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	5062-55400	COMMUNITY ACTION	1657159168-0	\$535.87
70885957	02/19/2026	101232	PACIFIC GAS & ELECTRIC	102	ROAD FUND	3011-53300	ROAD DEPARTMENT	Acct: 4264120917-8	\$424.18
70885958	02/19/2026	101232	PACIFIC GAS & ELECTRIC	102	ROAD FUND	3011-53300	ROAD DEPARTMENT	Acct: 3051182519-9	\$10.84
70885959	02/19/2026	101232	PACIFIC GAS & ELECTRIC	102	ROAD FUND	3011-53300	ROAD DEPARTMENT	Acct: 5408033337-7	\$1,065.27
70885960	02/19/2026	101232	PACIFIC GAS & ELECTRIC	102	ROAD FUND	3011-53300	ROAD DEPARTMENT	Acct: 1132625656-4	\$10.84
70885961	02/19/2026	101232	PACIFIC GAS & ELECTRIC	102	ROAD FUND	3011-53300	ROAD DEPARTMENT	Acct: 7551779389-1	\$570.34
70885963	02/19/2026	125907	RESOURCE CONSERVATION DISTRICT	102	ROAD FUND	3015-53230	ROAD CAPITAL PRO	TCPW	\$1,466.56
70885965	02/19/2026	101802	USA BLUEBOOK	605	TC SANITATION DI	60510-53280	TC SANITATION DI	Acct: 924572	\$398.05
70885966	02/19/2026	117079	VERIZON WIRELESS	102	ROAD FUND	3011-53120	ROAD DEPARTMENT	Acct: 770720905-00030	\$1,264.62
70885967	02/19/2026	V000208	VOGT'S HOLSTEIN DAIRIES	611	CARL MOYER AIR P	61110-55520	CARL MOYER AIR P	Project#26-037 Kubota	\$34,480.00

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70885969	02/20/2026	134185	AGILE OCCUPATIONAL MEDICINE PC	101	GENERAL FUND	6021-53230	LIBRARY	PROFESSIONAL/SPECIAL SERV	\$330.00
70885970	02/20/2026	107355	AIRGAS USA LLC	106	PUBLIC SAFETY	2032-53170	JAIL	2146255	\$190.87
70885971	02/20/2026	133275	ALSCO-GEYER IRRIGATION INC	101	GENERAL FUND	2072-53170	SHERIFF - CORONE	308979	\$23.62
70885971	02/20/2026	133275	ALSCO-GEYER IRRIGATION INC	106	PUBLIC SAFETY	2027-53170	SHERIFF	308979	\$18.47
70885972	02/20/2026	122809	AMERICAN JANITORIAL & MAINTENA	101	GENERAL FUND	2073-53230	PUB GUARDIAN / P	February 2026 Final Month	\$750.00
70885973	02/20/2026	100102	ANTELOPE VOLUNTEER FIRE	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MISCELLANEOUS EXPENSE	\$673.00
70885974	02/20/2026	127322	ANU CHOPRA	106	PUBLIC SAFETY	2026-53230	PUBLIC DEFENDER	PUB DEFENDER FEBRUARY 2026	\$8,723.89
70885975	02/20/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	101	GENERAL FUND	1073-53170	GENERAL SERVICES	RS1365602	\$25.00
70885975	02/20/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	101	GENERAL FUND	1073-53170	GENERAL SERVICES	TS1366710	\$17,824.80
70885976	02/20/2026	103939	AT&T	101	GENERAL FUND	1014-53120	COUNTY ADMINISTR	9391032893	\$26.72
70885976	02/20/2026	103939	AT&T	101	GENERAL FUND	1014-53120	COUNTY ADMINISTR	9391058492	\$14.34
70885976	02/20/2026	103939	AT&T	101	GENERAL FUND	1025-53120	PURCHASING	9391032893	\$5.59
70885976	02/20/2026	103939	AT&T	101	GENERAL FUND	1025-53120	PURCHASING	9391058492	\$2.87
70885976	02/20/2026	103939	AT&T	101	GENERAL FUND	1031-53120	COUNTY COUNSEL	9391032893	\$6.22
70885976	02/20/2026	103939	AT&T	101	GENERAL FUND	1031-53120	COUNTY COUNSEL	9391058492	\$3.50
70885976	02/20/2026	103939	AT&T	101	GENERAL FUND	1041-53120	PERSONNEL	9391032893	\$7.46
70885976	02/20/2026	103939	AT&T	101	GENERAL FUND	1041-53120	PERSONNEL	9391058492	\$4.14

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70885976	02/20/2026	103939	AT&T	101	GENERAL FUND	1076-53120	PROPERTY PLANNIN	9391032893	\$9.95
70885976	02/20/2026	103939	AT&T	101	GENERAL FUND	2061-53120	AGRICULTURE COMM	9391032879-service1/12-2/11	\$157.56
70885976	02/20/2026	103939	AT&T	101	GENERAL FUND	2061-53120	AGRICULTURE COMM	9391032903-Service 1/12-2/11	\$31.88
70885976	02/20/2026	103939	AT&T	101	GENERAL FUND	2078-53120	DIV OF ANIMAL SE	9391032870 1/12-2/11	\$96.81
70885976	02/20/2026	103939	AT&T	101	GENERAL FUND	6021-53120	LIBRARY	9391037345	\$345.81
70885976	02/20/2026	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032892	\$578.38
70885976	02/20/2026	103939	AT&T	107	RISK MANAGEMENT	1101-53120	RISK MANAGEMENT	9391032893	\$6.22
70885976	02/20/2026	103939	AT&T	107	RISK MANAGEMENT	1101-53120	RISK MANAGEMENT	9391058492	\$7.01
70885976	02/20/2026	103939	AT&T	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	9391032900	\$62.16
70885977	02/20/2026	V000558	B & T CA LLC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	1309	\$17.00
70885978	02/20/2026	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2032-53130	JAIL	64-000010291-04	\$376.20
70885979	02/20/2026	132804	BOEHRINGER INGELHEIM ANIMAL HE	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	100970797 IMRAB3	\$1,448.03
70885980	02/20/2026	100216	BOWMAN VOL FIRE DEPT	105	FIRE FUND	2042-53210	FIRE SCH C VOL	STIPEND 1/2026	\$174.00
70885981	02/20/2026	100249	BURTON'S FIRE INC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	5c39	\$238.04
70885982	02/20/2026	115297	CENTRAL VALLEY TOXICOLOGY INC	101	GENERAL FUND	2072-53230	SHERIFF - CORONE	CVT-25-6289	\$360.00
70885982	02/20/2026	115297	CENTRAL VALLEY TOXICOLOGY INC	101	GENERAL FUND	2072-53230	SHERIFF - CORONE	CVT-25-6449	\$470.00
70885982	02/20/2026	115297	CENTRAL VALLEY TOXICOLOGY INC	101	GENERAL FUND	2072-53230	SHERIFF - CORONE	CVT-26-1051	\$185.00
70885983	02/20/2026	111127	CHARTER COMMUNICATIONS	101	GENERAL FUND	2073-53120	PUB GUARDIAN / P	AC#176982001	\$159.99

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70885984	02/20/2026	135415	CHRISTOPHER R LOGAN ATTORNEY A	106	PUBLIC SAFETY	2026-53230	PUBLIC DEFENDER	PD FEB 26	\$20,200.00
70885985	02/20/2026	100447	CORNING RURAL VOLUNTEER FIRE	105	FIRE FUND	2042-53210	FIRE SCH C VOL	JANUARY STIPEND	\$476.00
70885986	02/20/2026	100427	CPS HUMAN RESOURCE CONSULTING	101	GENERAL FUND	1041-53230	PERSONNEL	TEHA007	\$357.50
70885987	02/20/2026	V000559	DAWN JEAN MARIE ALVES	101	GENERAL FUND	2016-53160	GRAND JURY	JURY & WITNESS EXPENSE	\$17.10
70885988	02/20/2026	T0027247	DAY MANAGEMENT CORP. INC.	106	PUBLIC SAFETY	2027-53170	SHERIFF	11125699	\$54,331.26
70885989	02/20/2026	100525	DEMCO SUPPLY INC	101	GENERAL FUND	6021-53220	LIBRARY	7758806	\$260.37
70885990	02/20/2026	103045	DEPT OF JUSTICE	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	141165	\$256.00
70885991	02/20/2026	V000560	DIANE CASEY	101	GENERAL FUND	2016-53160	GRAND JURY	JURY & WITNESS EXPENSE	\$176.32
70885992	02/20/2026	100543	DIBBLE CREEK VOLUNTEER FIRE DE	105	FIRE FUND	2042-53210	FIRE SCH C VOL	JAN STIPEND	\$966.00
70885993	02/20/2026	V000561	DOMENIC CATONA	101	GENERAL FUND	2016-53160	GRAND JURY	JURY & WITNESS EXPENSE	\$51.58
70885994	02/20/2026	V000833	DOUGLAS L HAMMOND	101	GENERAL FUND	2016-53160	GRAND JURY	JURY & WITNESS EXPENSE	\$104.48
70885995	02/20/2026	100594	EL CAMINO VOL FIRE DEPT	105	FIRE FUND	2042-53210	FIRE SCH C VOL	JAN STIPEND	\$928.00
70885996	02/20/2026	127756	EMPOWER TEHAMA	108	SOCIAL SERVICES	5013-53230	SOCIAL SERVICES	PROFESSIONAL/SPECIAL SERV	\$21,535.95
70885996	02/20/2026	127756	EMPOWER TEHAMA	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	\$1,159.38
70885996	02/20/2026	127756	EMPOWER TEHAMA	108	SOCIAL SERVICES	5022-55397	PUBLIC ASSISTANC	COMMUNITY BASE RESOURCE	\$1,952.83

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70885997	02/20/2026	V000562	ERIC FREY	101	GENERAL FUND	2016-53160	GRAND JURY	JURY & WITNESS EXPENSE	\$188.10
70885998	02/20/2026	108526	EXPRESS PERSONNEL SERVICES INC	106	PUBLIC SAFETY	2027-53230	SHERIFF	33750345	\$1,218.56
70885998	02/20/2026	108526	EXPRESS PERSONNEL SERVICES INC	106	PUBLIC SAFETY	2032-53230	JAIL	33750345	\$1,165.20
70885999	02/20/2026	128167	GARY G MCPHETRIDGE JR	105	FIRE FUND	2042-53220	FIRE SCH C VOL	60574	\$112.88
70886000	02/20/2026	V000563	GAYLE E CARTER	101	GENERAL FUND	2016-53160	GRAND JURY	JURY & WITNESS EXPENSE	\$104.48
70886001	02/20/2026	142511	GRAINGER INC	101	GENERAL FUND	2072-53170	SHERIFF - CORONE	834413163	\$31.28
70886001	02/20/2026	142511	GRAINGER INC	106	PUBLIC SAFETY	2027-53180	SHERIFF	834413163	(\$55.57)
70886001	02/20/2026	142511	GRAINGER INC	106	PUBLIC SAFETY	2032-53170	JAIL	834413163	\$47.47
70886002	02/20/2026	115028	HILL'S PET NUTRITION SALES INC	101	GENERAL FUND	2078-53280	DIV OF ANIMAL SE	714651 Dog & Cat Food	\$242.03
70886003	02/20/2026	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	2061-53170	AGRICULTURE COMM		\$23.61
70886004	02/20/2026	134372	HUMBOLDT MOVING & STORAGE	101	GENERAL FUND	2061-53230	AGRICULTURE COMM	TEHAMADEPTOFAG Shred Jan	\$38.50
70886005	02/20/2026	134656	HUMBOLDT MOVING & STORAGE CO I	101	GENERAL FUND	2073-53280	PUB GUARDIAN / P	Ac#TEHAMAPUBLICGUA	\$57.75
70886006	02/20/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	2061-53291	AGRICULTURE COMM	6095 fuel	\$603.38
70886006	02/20/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	2072-53291	SHERIFF - CORONE	6038	\$278.36
70886006	02/20/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	2075-53291	OFFICE OF EMERG	6038	\$96.33
70886006	02/20/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	2078-53291	DIV OF ANIMAL SE	6095 fuel	\$131.14
70886006	02/20/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	6021-53291	LIBRARY	6022	\$106.17

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70886006	02/20/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2023-53291	BAILIFF	6038	\$265.86
70886006	02/20/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2024-53291	BOATING GRANTS	6038	\$154.35
70886006	02/20/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2027-53291	SHERIFF	6038	\$10,739.33
70886006	02/20/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2028-53291	AUTO SHOP	6038	\$105.07
70886006	02/20/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2029-53291	SHERIFF ANIMAL R	6038	\$1,198.29
70886006	02/20/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2032-53291	JAIL	6038	\$682.46
70886007	02/20/2026	V000564	JAMES DANIELSEN	101	GENERAL FUND	2016-53160	GRAND JURY	JURY & WITNESS EXPENSE	\$124.56
70886008	02/20/2026	V000565	JENNIFER L LENWELL	101	GENERAL FUND	2016-53160	GRAND JURY	JURY & WITNESS EXPENSE	\$39.52
70886009	02/20/2026	V000615	JOAN L ALLEN	101	GENERAL FUND	2016-53160	GRAND JURY	JURY & WITNESS EXPENSE	\$124.74
70886010	02/20/2026	100842	JOB TRAINING CENTER INC	108	SOCIAL SERVICES	5013-53230	SOCIAL SERVICES	PROFESSIONAL/SPECIAL SERV	\$28,665.24
70886011	02/20/2026	V000566	JOHN BOHRER	101	GENERAL FUND	2016-53160	GRAND JURY	JURY & WITNESS EXPENSE	\$109.60
70886012	02/20/2026	V000568	JOHN GENTRY	101	GENERAL FUND	2016-53160	GRAND JURY	JURY & WITNESS EXPENSE	\$229.80
70886013	02/20/2026	V000567	JOHN L BREWER	101	GENERAL FUND	2016-53160	GRAND JURY	JURY & WITNESS EXPENSE	\$297.14
70886014	02/20/2026	V000021	KALMIKOV ENTERPRISES INC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	1465	\$1,446.78
70886015	02/20/2026	106774	KIMBALL-MIDWEST	105	FIRE FUND	2042-53170	FIRE SCH C VOL	056363	\$597.26
70886016	02/20/2026	100893	LAKE CALIFORNIA VOLUNTEER FIRE	105	FIRE FUND	2042-53210	FIRE SCH C VOL	JAN STIPEND	\$1,364.00

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70886017	02/20/2026	123948	LEXIS NEXIS RISK SOLUTIONS	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	1465107	\$696.00
70886018	02/20/2026	103809	LOS MOLINOS COMMUNITY SERVICES	101	GENERAL FUND	6021-53300	LIBRARY	LIB500	\$32.16
70886019	02/20/2026	100961	LOS MOLINOS VOL FIRE	105	FIRE FUND	2042-53210	FIRE SCH C VOL	JAN STIPEND	\$1,942.00
70886020	02/20/2026	101000	MANTON VOL FIRE CO	105	FIRE FUND	2042-53210	FIRE SCH C VOL	JAN STIPEND	\$103.00
70886021	02/20/2026	123038	MENDES SUPPLY COMPANY	106	PUBLIC SAFETY	2032-53140	JAIL	0007377	\$684.71
70886022	02/20/2026	V000616	MIGUEL BARRIGA	101	GENERAL FUND	2016-53160	GRAND JURY	JURY & WITNESS EXPENSE	\$175.94
70886023	02/20/2026	102134	MINERAL HOSE DEPT #1	105	FIRE FUND	2042-53210	FIRE SCH C VOL	JAN STIPEND	\$297.00
70886024	02/20/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	31784 fatal plus sol	\$267.63
70886024	02/20/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	31784-ndle disp SNIP	\$20.32
70886024	02/20/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-532807	DIV OF ANIMAL SE	31784 betacilin tab	\$212.70
70886025	02/20/2026	116981	NORCAL PRESORT	101	GENERAL FUND	1026-53220	TAX COLLECTOR	#1026	\$140.03
70886025	02/20/2026	116981	NORCAL PRESORT	101	GENERAL FUND	2077-53220	PLANNING DEPARTM	February Invoice	\$10.75
70886026	02/20/2026	101183	NORTH VALLEY DISTRIBUTING	106	PUBLIC SAFETY	2027-53180	SHERIFF	427	\$41.65
70886027	02/20/2026	113380	OFFICE DEPOT	101	GENERAL FUND	2077-53220	PLANNING DEPARTM	Mouse, pens, laminate paper	\$89.80
70886028	02/20/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	106	PUBLIC SAFETY	2032-53220	JAIL	89517192	\$90.76

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70886028	02/20/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	106	PUBLIC SAFETY	20321-53220	JAIL - HEALTH SE	89517192	\$55.75
70886029	02/20/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	2073-53300	PUB GUARDIAN / P	2049445779-7	\$633.01
70886029	02/20/2026	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	0558379346-7	\$48.07
70886029	02/20/2026	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	2130469578-2	\$689.61
70886029	02/20/2026	101231	PACIFIC GAS & ELECTRIC	113	CHILD SUPPORT	5015-53300	CHILD SUPPORT SE	3680026792-8	\$1,109.45
70886030	02/20/2026	134531	PAT HURTON	101	GENERAL FUND	2079-53210	L.A.F.C.O	Feb 11, 2026 LAFCo Meeting	\$100.00
70886031	02/20/2026	101261	PAYNES CREEK VOLUNTEER FIRE CO	105	FIRE FUND	2042-53210	FIRE SCH C VOL	jan stipend	\$20.00
70886032	02/20/2026	115330	PETER N GIORVAS	106	PUBLIC SAFETY	2028-53260	AUTO SHOP	TEHAMA CO SHERIFFS	\$4,300.00
70886033	02/20/2026	110618	PITNEY BOWES INC	106	PUBLIC SAFETY	2027-53250	SHERIFF	0017305427	\$616.74
70886034	02/20/2026	117529	PRO PACIFIC	106	PUBLIC SAFETY	2032-53130	JAIL	61960	\$711.10
70886034	02/20/2026	117529	PRO PACIFIC	106	PUBLIC SAFETY	2032-53140	JAIL	61960	\$37.36
70886035	02/20/2026	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	818652	\$338.49
70886036	02/20/2026	101349	RANCHO TEHAMA VOLUNTEER FIRE	105	FIRE FUND	2042-53210	FIRE SCH C VOL	jan stipend	\$13.00
70886037	02/20/2026	110024	RED BLUFF DAILY NEWS	101	GENERAL FUND	2061-53240	AGRICULTURE COMM	2123840 Vehicle Bid	\$52.10
70886038	02/20/2026	105165	REDDING FREIGHTLINER	105	FIRE FUND	2042-53170	FIRE SCH C VOL	601163	\$971.67
70886039	02/20/2026	V000572	RYLIE VISE	101	GENERAL FUND	2016-53160	GRAND JURY	JURY & WITNESS EXPENSE	\$38.38
70886040	02/20/2026	101509	SHELBY'S PEST CONTROL INC	106	PUBLIC SAFETY	2027-53230	SHERIFF	16129	\$55.00

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70886040	02/20/2026	101509	SHELBY'S PEST CONTROL INC	106	PUBLIC SAFETY	2028-53230	AUTO SHOP	21244	\$50.00
70886040	02/20/2026	101509	SHELBY'S PEST CONTROL INC	106	PUBLIC SAFETY	2032-53230	JAIL	16130	\$100.00
70886041	02/20/2026	125550	SHN CONSULTING ENGINEERS & GEO	101	GENERAL FUND	2077-53230	PLANNING DEPARTM	Dec Invoice	\$2,123.75
70886041	02/20/2026	125550	SHN CONSULTING ENGINEERS & GEO	101	GENERAL FUND	2077-53230	PLANNING DEPARTM	January Invoice	\$2,963.75
70886042	02/20/2026	111212	SOUTHLAND MEDICAL CORP	101	GENERAL FUND	2072-53190	SHERIFF - CORONE	TEHAMA COUNTY SHERIFFS	\$974.16
70886043	02/20/2026	V000573	STEPHANIE L MAYFIELD	101	GENERAL FUND	2016-53160	GRAND JURY	JURY & WITNESS EXPENSE	\$378.32
70886044	02/20/2026	V000617	STEPHEN A LAYMON	101	GENERAL FUND	2016-53160	GRAND JURY	JURY & WITNESS EXPENSE	\$42.88
70886045	02/20/2026	V000636	STEPHEN FORREST	101	GENERAL FUND	2016-53160	GRAND JURY	JURY & WITNESS EXPENSE	\$42.44
70886046	02/20/2026	135244	STEVE M SHUDOMA	101	GENERAL FUND	2073-53260	PUB GUARDIAN / P	Ac#1947	\$540.00
70886047	02/20/2026	107566	SYSCO	106	PUBLIC SAFETY	2032-53130	JAIL	619919	\$1,810.94
70886047	02/20/2026	107566	SYSCO	106	PUBLIC SAFETY	2032-53140	JAIL	619919	\$124.94
70886048	02/20/2026	114238	TALX UC EXPRESS	107	RISK MANAGEMENT	1101-53316	RISK MANAGEMENT	2070206676 cg2l00	\$153.52
70886049	02/20/2026	102629	TEHAMA CO AIR POLLUTION DIST	105	FIRE FUND	2042-53280	FIRE SCH C VOL	2526pto581	\$376.00
70886050	02/20/2026	133407	THE EMBROIDERY SHOPPE	101	GENERAL FUND	4011-53110	ENVIRONMENTAL HE	CLOTHING & PERSONNEL SUPP	\$169.21
70886051	02/20/2026	100929	THE LIBRARY CORPORATION	101	GENERAL FUND	6021-53220	LIBRARY	900187	\$643.00

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70886052	02/20/2026	134948	UBEO MIDCO LLC	101	GENERAL FUND	5060-53170	VETERANS SERVICE	TV00	\$210.49
70886053	02/20/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	3370715	\$5,218.29
70886053	02/20/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53140	JAIL	3370715	\$108.99
70886054	02/20/2026	136143	VESTIS SERVICES LLC	106	PUBLIC SAFETY	2028-53230	AUTO SHOP	176371000	\$89.66
70886055	02/20/2026	V000574	VICTORIA ELLEN BRUTON	101	GENERAL FUND	2016-53160	GRAND JURY	JURY & WITNESS EXPENSE	\$144.24
70886056	02/20/2026	101810	VINA VOLUNTEER FIRE DEPARTMENT	105	FIRE FUND	2042-53210	FIRE SCH C VOL	JAN STIPEND	\$566.00
70886057	02/20/2026	112950	WEST MARINE	106	PUBLIC SAFETY	2024-53170	BOATING GRANTS	461884	\$9.95
70886058	02/20/2026	111106	ZOETIS	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	1000024113 Vanguard DAPP	\$584.26
70886060	02/20/2026	V000929	ALBERTO J RODRIGUEZ	101	GENERAL FUND	5062-55400	COMMUNITY ACTION	CSBG Dep 219	\$1,850.00
70886061	02/20/2026	117372	ALESSIO LARRABEE	106	PUBLIC SAFETY	2026-53230	PUBLIC DEFENDER	PUB DEFENDER FEB 2026	\$18,516.67
70886062	02/20/2026	V000840	B A LAKE MANAGEMENT LLC	101	GENERAL FUND	5062-55400	COMMUNITY ACTION	CAA Housing Supp 91	\$1,195.00
70886064	02/20/2026	100205	BOB'S TIRE CENTER	112	HEALTH SERVICES	40131-53280	MENTAL HEALTH	SPECIAL DEPARTMENTAL EXP	\$451.30
70886065	02/20/2026	125335	DAVID LESTER	603	TC FLOOD CTRL/WA	60310-53210	TC FLOOD CTRL/WA	MTG STIPEND 1/14/2026	\$25.00
70886066	02/20/2026	125516	HAROLD MORRIS CRAIN	603	TC FLOOD CTRL/WA	60310-53210	TC FLOOD CTRL/WA	MTG STIPEND 1/14/2026	\$25.00
70886068	02/20/2026	114620	KENNETH A MILLER	106	PUBLIC SAFETY	2026-53230	PUBLIC DEFENDER	PD FEB 26	\$4,423.00
70886069	02/20/2026	126372	LAW OFFICE OF ODEH E HIJZEEN	106	PUBLIC SAFETY	2026-53230	PUBLIC DEFENDER	PD FEB 26	\$18,516.67

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70886070	02/20/2026	124962	MARTHA SLACK	603	TC FLOOD CTRL/WA	60310-53210	TC FLOOD CTRL/WA	MTG STIPEND 1/14/2026	\$25.00
70886071	02/20/2026	133386	OLIVE GROVE ASSOCIATES LP	112	HEALTH SERVICES	40131-53280	MENTAL HEALTH	21726D	\$550.00
70886072	02/20/2026	133386	OLIVE GROVE ASSOCIATES LP	112	HEALTH SERVICES	40131-53280	MENTAL HEALTH	21726PD	\$150.00
70886073	02/20/2026	133386	OLIVE GROVE ASSOCIATES LP	112	HEALTH SERVICES	40131-53280	MENTAL HEALTH	21726	\$175.29
70886074	02/20/2026	106920	REBECCA ADAMS	101	GENERAL FUND	1021-53290	AUDITOR CONTROLL	HOTEL AND PER DIEM ADVANCE	\$463.14
70886076	02/20/2026	V000921	SWANSON LAW OFFICE	603	TC FLOOD CTRL/WA	60310-53230	TC FLOOD CTRL/WA	93044	\$34,428.29
70886078	02/20/2026	124961	TODD HAMER	603	TC FLOOD CTRL/WA	60310-53210	TC FLOOD CTRL/WA	MTG STIPEND 1/14/2026	\$25.00
70886079	02/20/2026	111705	US POSTAL SERVICES	101	GENERAL FUND	1021-53220	AUDITOR CONTROLL	ENVELOPES	\$4,748.65
70886080	02/20/2026	117079	VERIZON WIRELESS	101	GENERAL FUND	2061-53120	AGRICULTURE COMM	770720905-00039- 12/19-1/18	\$379.40