

Tehama County
TEBK400 - Check Register
Issue Dates between Jun 1, 2025 and Jun 7, 2025

Report Generated on: Jun 9, 2025 7:29:28 AM

Check Number	Post Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Check Amount
00000375	06/02/2025	132340	ANTELOPE AUTO REPAIR LLC	108	SOCIAL SERVICES	5013-53170	SOCIAL SERVICES	MAINTENANCE OF EQUIPMENT	\$627.57
00000376	06/02/2025	100185	BEN'S TRUCK REPAIR INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	MAINTENANCE OF EQUIPMENT	\$295.55
00000376	06/02/2025	100185	BEN'S TRUCK REPAIR INC	102	ROAD FUND	3011-532801	ROAD DEPARTMENT	SHOP SUPPLIES EXPENSE	\$45.66
00000377	06/02/2025	100502	CALIFORNIA NEWSPAPERS PARTNERS	102	ROAD FUND	3011-53240	ROAD DEPARTMENT	2123839	\$101.21
00000378	06/02/2025	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	2013-53220	DISTRICT ATTORNE	LA1054406	\$1,205.88
00000379	06/02/2025	101705	TEHAMA TIRE SERVICE	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	1330089-01	\$3,393.27
00000379	06/02/2025	101705	TEHAMA TIRE SERVICE	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	MAINTENANCE OF EQUIPMENT	\$1,990.08
00000380	06/02/2025	101719	THOMES CREEK ROCK	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	SPECIAL DEPARTMENTAL EXP	\$2,567.12
00008107	06/02/2025	134476	PATI NOLEN	527	TC TRANS COMM AD	3033-53210	TCTC PLANNING	TCTC MTG STIPEND 5/19/25	\$100.00
70874196	06/02/2025	103938	A AND A TOWING	102	ROAD FUND	3011-53230	ROAD DEPARTMENT	PROFESSIONAL/SPECIAL SERV	\$315.00
70874197	06/02/2025	100065	ALSCO INC	106	PUBLIC SAFETY	2031-53170	WORK FARM	208368	\$106.63
70874198	06/02/2025	134242	AMAZON CAPITAL SERVICES INC	101	GENERAL FUND	1025-53210	PURCHASING	ALHQQGV0XAUWO	\$22,392.18
70874199	06/02/2025	103939	AT&T	220	TC SOLID WASTE M	4045-53120	TC/RB LANDFILL M	9391032915	\$95.77
70874200	06/02/2025	131348	BEARING DISTRIBUTORS INC	102	ROAD FUND	3011-53110	ROAD DEPARTMENT	CLOTHING & PERSONNEL SUPP	\$49.42

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70874200	06/02/2025	131348	BEARING DISTRIBUTORS INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	MAINTENANCE OF EQUIPMENT	\$131.76
70874200	06/02/2025	131348	BEARING DISTRIBUTORS INC	102	ROAD FUND	3011-53270	ROAD DEPARTMENT	SMALL TOOLS & INSTRUMENTS	\$351.30
70874200	06/02/2025	131348	BEARING DISTRIBUTORS INC	102	ROAD FUND	3011-532801	ROAD DEPARTMENT	SHOP SUPPLIES EXPENSE	\$16.64
70874201	06/02/2025	122767	BLACK CREEK INTEGRATED SYSTEMS	510	PRISONERS WELFAR	51010-53230	PRISONERS WELFAR	REPLACEMENT TOUCHSCREEN	\$3,430.97
70874202	06/02/2025	113474	CALIFORNIA DEPT OF TRANSPORTAT	102	ROAD FUND	3011-53300	ROAD DEPARTMENT	UTILITIES	\$3,060.53
70874203	06/02/2025	127773	CALIFORNIA STATE LANDS COMMISS	102	ROAD FUND	3011-53230	ROAD DEPARTMENT	PROFESSIONAL/SPECIAL SERV	\$44.03
70874204	06/02/2025	V000287	CINTAS CORPORATION NO 2	102	ROAD FUND	3011-53110	ROAD DEPARTMENT	CLOTHING & PERSONNEL SUPP	\$33.30
70874204	06/02/2025	V000287	CINTAS CORPORATION NO 2	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	HOUSEHOLD EXPENSE	\$46.33
70874204	06/02/2025	V000287	CINTAS CORPORATION NO 2	102	ROAD FUND	3011-532801	ROAD DEPARTMENT	SHOP SUPPLIES EXPENSE	\$28.05
70874205	06/02/2025	100376	CITY OF RED BLUFF	101	GENERAL FUND	2061-53300	AGRICULTURE COMM	UTILITIES	\$126.77
70874205	06/02/2025	100376	CITY OF RED BLUFF	101	GENERAL FUND	6031-53300	AGRICULTURAL EXT	UTILITIES	\$34.00
70874205	06/02/2025	100376	CITY OF RED BLUFF	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	SPECIAL DEPARTMENTAL EXP	\$184.30
70874206	06/02/2025	100377	CITY OF TEHAMA	323	VLF PROP TAX COM	32310-55624	VLF PROP TAX COM	50% VLF FEES FROM ERAF/PTAX	\$23,365.00
70874207	06/02/2025	100420	CONTECH ENGINEERED	102	ROAD FUND	3011-53280	ROAD	SPECIAL DEPARTMENTAL EXP	\$957.74

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			SOLUTIONS				DEPARTMENT		
70874208	06/02/2025	T0014207	DFM ASSOCIATES	101	GENERAL FUND	1052-53170	ELECTIONS	MAINTENANCE OF EQUIPMENT	\$1,966.00
70874209	06/02/2025	120882	DIGNITY HEALTH REG OFFICE-SAC	101	GENERAL FUND	4024-53230	AMBULANCE SERVIC	JUNE 2025	\$4,500.00
70874210	06/02/2025	100820	J & L TOWING	106	PUBLIC SAFETY	2027-53230	SHERIFF	PROFESSIONAL/SPECIAL SERV	\$333.60
70874211	06/02/2025	106902	JAMES K HENRICKSON	106	PUBLIC SAFETY	2032-53170	JAIL	MAINTENANCE OF EQUIPMENT	\$435.00
70874212	06/02/2025	122326	JAR VENTURES INC	106	PUBLIC SAFETY	2027-53280	SHERIFF	PO 428866	\$4,999.99
70874213	06/02/2025	132334	KENNETH W BOWLIN	106	PUBLIC SAFETY	2026-53230	PUBLIC DEFENDER	JUNE 2025	\$3,500.00
70874214	06/02/2025	135057	KHARON INC	101	GENERAL FUND	2072-532302	SHERIFF - CORONE	INDIGENT CREMATION #25-00630	\$795.00
70874215	06/02/2025	106774	KIMBALL-MIDWEST	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	MAINTENANCE OF EQUIPMENT	\$276.42
70874216	06/02/2025	125728	LEGAL NOTIFICATION SERVICES, I	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	PROFESSIONAL/SPECIAL SERV	\$13,678.24
70874217	06/02/2025	100957	LOS MOLINOS HARDWARE	101	GENERAL FUND	7032-53180	LOS MOLINOS VETE	MTCE STRUCT-IMPRV-GROUNDS	\$32.89
70874217	06/02/2025	100957	LOS MOLINOS HARDWARE	102	ROAD FUND	3011-53270	ROAD DEPARTMENT	SMALL TOOLS & INSTRUMENTS	\$27.88
70874218	06/02/2025	123038	MENDES SUPPLY COMPANY	101	GENERAL FUND	7032-53140	LOS MOLINOS VETE	7366	\$1,313.66
70874218	06/02/2025	123038	MENDES SUPPLY COMPANY	106	PUBLIC SAFETY	2032-53140	JAIL	7377	\$795.11
70874219	06/02/2025	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	MEDICAL/DENTAL LAB SUPPLY	\$525.08

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70874219	06/02/2025	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-532807	DIV OF ANIMAL SE	ANIMAL MEDS & SVC	\$1,446.21
70874220	06/02/2025	102904	PITNEY BOWES	106	PUBLIC SAFETY	2027-53220	SHERIFF	JUNE 2025	\$500.00
70874221	06/02/2025	117529	PRO PACIFIC	106	PUBLIC SAFETY	2032-53130	JAIL	61960	\$1,547.12
70874222	06/02/2025	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	818652	\$661.50
70874223	06/02/2025	136451	PROTEK CONCRETE COATINGS	106	PUBLIC SAFETY	2032-53180	JAIL	MTCE STRUCT-IMPRV- GROUNDS	\$25,875.30
70874224	06/02/2025	106620	RALEYS IN STORE CHARGE	535	TC CHILD & FAMIL	53510-555206	TC CHILD & FAMIL	COMM STRENGTH/BUILDING	\$31.13
70874225	06/02/2025	135232	RAY ALLEN MANUFACTURING LLC	106	PUBLIC SAFETY	2027-532214	SHERIFF	RA043839	\$134.03
70874226	06/02/2025	T0043586	SEC FOR ENV PROTECTION	477	UST & HS CODE 25	477-301800	NOT APPLICABLE	CA SURCHARGES 3RD Q JAN-MAR	\$1,808.00
70874226	06/02/2025	T0043586	SEC FOR ENV PROTECTION	477	UST & HS CODE 25	477-301800	NOT APPLICABLE	CA SURCHARGES FY23/24	\$150.00
70874227	06/02/2025	130112	SHANNON BOWLIN	106	PUBLIC SAFETY	2026-53230	PUBLIC DEFENDER	PROFESSIONAL/SPECIAL SERV	\$3,500.00
70874228	06/02/2025	134616	SOUTH AVENUE INC	102	ROAD FUND	3011-53180	ROAD DEPARTMENT	MTCE STRUCT-IMPRV- GROUNDS	\$16.15
70874229	06/02/2025	107566	SYSCO	106	PUBLIC SAFETY	2032-53130	JAIL	FOOD	\$1,588.97
70874230	06/02/2025	125161	T AND S DVBE INC	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	SPECIAL DEPARTMENTAL EXP	\$5,675.11
70874231	06/02/2025	134948	UBEO MIDCO LLC	535	TC CHILD & FAMIL	53510-53230	TC CHILD & FAMIL	5281395	\$364.59
70874232	06/02/2025	121395	ULINE	101	GENERAL FUND	2072-53190	SHERIFF - CORONE	23667534	\$252.02
70874233	06/02/2025	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	3370715	\$2,582.47

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70874233	06/02/2025	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53140	JAIL	3370715	\$388.35
70874234	06/02/2025	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2027-53120	SHERIFF	772102544-00002	\$383.45
70874234	06/02/2025	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2028-53120	AUTO SHOP	772102544-00002	\$41.36
70874234	06/02/2025	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2031-53120	WORK FARM	772102544-00002	\$41.36
70874234	06/02/2025	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2032-53120	JAIL	772102544-00002	\$88.59
70874235	06/02/2025	136143	VESTIS SERVICES LLC	106	PUBLIC SAFETY	2028-53230	AUTO SHOP	176371000	\$150.06
70874236	06/02/2025	125548	VIRTUAL PROJECT MANAGER LLC	102	ROAD FUND	3015-53170	ROAD CAPITAL PRO	MAINTENANCE OF EQUIPMENT	\$1,250.00
70874237	06/02/2025	109450	VSS EMULTECH	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	21642500	\$846.76
70874238	06/02/2025	101821	WALKER PRINTING	106	PUBLIC SAFETY	2024-53220	BOATING GRANTS	OFFICE EXPENSE	\$117.98
70874239	06/02/2025	V000256	WEST COAST PAPER CO INC	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	HOUSEHOLD EXPENSE	\$46.11
70874240	06/02/2025	123478	WILGUS FIRE CONTROL INC	101	GENERAL FUND	2061-53170	AGRICULTURE COMM	MAINTENANCE OF EQUIPMENT	\$369.85
70874240	06/02/2025	123478	WILGUS FIRE CONTROL INC	101	GENERAL FUND	2078-53170	DIV OF ANIMAL SE	MAINTENANCE OF EQUIPMENT	\$62.43
70874241	06/02/2025	132711	AMBER WOOLWINE	101	GENERAL FUND	2061-53280	AGRICULTURE COMM	TRANSACTIONS AND PRODUCT VERIF	\$75.00
70874242	06/02/2025	103756	CHRIS DITTNER	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$1,025.00
70874243	06/02/2025	100375	CITY OF CORNING	117	TRANSPORTATION O	3037-532360	TRAX	PROF/SPECIAL-CONTRCT OPR	\$500.00
70874244	06/02/2025	100375	CITY OF CORNING	514	RSTP	51410-55622	RSTP	24/25 RSTP CORNING	\$243,599.65
70874245	06/02/2025	100376	CITY OF RED BLUFF	117	TRANSPORTATION O	3037-53300	TRAX	UTILITIES	\$117.53

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70874246	06/02/2025	100377	CITY OF TEHAMA	514	RSTP	51410-55624	RSTP	24/25 RSTP TEHAMA	\$25,000.00
70874247	06/02/2025	123962	CORAL FERRIN	101	GENERAL FUND	1041-53280	PERSONNEL	LCW TRAINING IN PERSON	\$224.88
70874248	06/02/2025	V000425	HUMBLE ESTATES CORPORATION	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$850.00
70874249	06/02/2025	113741	J GARCIA OLIVE COMPANY LLC	613	FARMER PROGRAM G	61310-55520	FARMER PROGRAM G	FARMER	\$55,000.00
70874250	06/02/2025	113741	J GARCIA OLIVE COMPANY LLC	613	FARMER PROGRAM G	61310-55520	FARMER PROGRAM G	FARMER	\$39,657.00
70874251	06/02/2025	133677	MARY MCMARTIN	106	PUBLIC SAFETY	2027-53220	SHERIFF	POSTAGE	\$10.10
70874252	06/02/2025	134376	MATT HANSEN	527	TC TRANS COMM AD	3033-53210	TCTC PLANNING	TCTC MTG STIPEND 5/19/25	\$100.00
70874253	06/02/2025	133801	PATRICK C HURTON	527	TC TRANS COMM AD	3033-53210	TCTC PLANNING	TCTC MTG STIPEND 5/19/25	\$100.00
70874254	06/02/2025	135168	PROPERTY UPSURGE INC	101	GENERAL FUND	5062-55400	COMMUNITY ACTION	CAA Deposit 05-30-2025	\$1,250.00
70874255	06/02/2025	136569	SPRING TIME LLC	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$692.50
70874256	06/02/2025	101620	STATE TREASURER	378	STATE FUND REDEM	378-301800	NOT APPLICABLE	SETTLEMENT 12/1-5/31/25	\$1,090.00
70874257	06/02/2025	102478	TEHAMA COUNTY CLERK & RECORDER	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$17.00
70874258	06/02/2025	134089	TIA BRANTON TRUSTEE	101	GENERAL FUND	2062-53220	CODE/ MARIJUANA E	OFFICE EXPENSE	\$80.00
70874259	06/02/2025	V000085	TOM WALKER	527	TC TRANS COMM AD	3033-53210	TCTC PLANNING	TCTC MTG STIPEND 5/19/25	\$100.00
70874260	06/02/2025	135323	VIKING CONSTRUCTION COMPANY IN	102	ROAD FUND	3011-53230	ROAD DEPARTMENT	PROFESSIONAL/SPECIAL SERV	\$292,234.48

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00000381	06/03/2025	107355	AIRGAS USA LLC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	2143997	\$698.85
00000382	06/03/2025	133740	CHARTER COMMUNICATIONS HOLDING	527	TC TRANS COMM AD	3033-53230	TCTC PLANNING	PROFESSIONAL/SPECIAL SERV	\$699.00
00000383	06/03/2025	101705	TEHAMA TIRE SERVICE	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	MAINTENANCE OF EQUIPMENT	\$1,317.47
00000383	06/03/2025	101705	TEHAMA TIRE SERVICE	220	TC SOLID WASTE M	4045-53170	TC/RB LANDFILL M	MAINTENANCE OF EQUIPMENT	\$134.38
00000384	06/03/2025	101719	THOMES CREEK ROCK	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	SPECIAL DEPARTMENTAL EXP	\$9,589.63
00008108	06/03/2025	134476	PATI NOLEN	220	TC SOLID WASTE M	4045-53210	TC/RB LANDFILL M	BOARD MEETING 5/1/25	\$100.00
70874261	06/03/2025	121543	ACCELA INC	101	GENERAL FUND	2062-53230	CODE/ MARIJUANA E	PO428879	\$5,435.04
70874262	06/03/2025	115432	ALPHA VISTA PROPERTIES LLC	113	CHILD SUPPORT	5015-53260	CHILD SUPPORT SE	RENT/LEASE OF BUILDINGS	\$5,015.27
70874263	06/03/2025	103939	AT&T	105	FIRE FUND	2042-53120	FIRE SCH C VOL	9391032842	\$39.05
70874263	06/03/2025	103939	AT&T	105	FIRE FUND	2042-53120	FIRE SCH C VOL	9391032960	\$94.66
70874264	06/03/2025	113573	AT&T U-VERSE	101	GENERAL FUND	7032-53300	LOS MOLINOS VETE	UTILITIES	\$90.24
70874264	06/03/2025	113573	AT&T U-VERSE	105	FIRE FUND	2042-53120	FIRE SCH C VOL	COMMUNICATIONS	\$117.70
70874265	06/03/2025	100249	BURTON'S FIRE INC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	100-0429	\$1,837.83
70874266	06/03/2025	100375	CITY OF CORNING	105	FIRE FUND	2042-53300	FIRE SCH C VOL	UTILITIES	\$157.88
70874266	06/03/2025	100375	CITY OF CORNING	323	VLF PROP TAX COM	32310-55622	VLF PROP TAX COM	50% VLF FEES FROM ERAF/PTAX	\$475,198.00
70874267	06/03/2025	100376	CITY OF RED BLUFF	101	GENERAL FUND	7033-53300	RED BLUFF VETERA	005638-000	\$130.21

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70874268	06/03/2025	102616	CLIFF ROWEN	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MISCELLANEOUS EXPENSE	\$100.00
70874269	06/03/2025	102620	DAVE DOUGHTY	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MISCELLANEOUS EXPENSE	\$100.00
70874270	06/03/2025	109759	DEPT OF SOCIAL SERVICES	108	SOCIAL SERVICES	5013-53280	SOCIAL SERVICES	IHSS MOE 06-2025	\$213,360.50
70874271	06/03/2025	108526	EXPRESS PERSONNEL SERVICES INC	106	PUBLIC SAFETY	2027-53230	SHERIFF	PROFESSIONAL/SPECIAL SERV	\$1,346.68
70874271	06/03/2025	108526	EXPRESS PERSONNEL SERVICES INC	106	PUBLIC SAFETY	2032-53230	JAIL	PROFESSIONAL/SPECIAL SERV	\$2,401.34
70874272	06/03/2025	134605	FASTENERS INC	102	ROAD FUND	3011-53180	ROAD DEPARTMENT	MTCE STRUCT-IMPRV-GROUNDS	\$18.48
70874272	06/03/2025	134605	FASTENERS INC	102	ROAD FUND	3011-53270	ROAD DEPARTMENT	SMALL TOOLS & INSTRUMENTS	\$6.11
70874273	06/03/2025	127735	FASTRAK INVOICE PROCESSING DEP	106	PUBLIC SAFETY	2027-53291	SHERIFF	TRANSPORTATION EXPENSE	\$8.00
70874274	06/03/2025	125021	HALLEY ANN REED	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MISCELLANEOUS EXPENSE	\$100.00
70874275	06/03/2025	115028	HILL'S PET NUTRITION SALES INC	101	GENERAL FUND	2078-53280	DIV OF ANIMAL SE	714651	\$418.89
70874276	06/03/2025	136121	HUNT & SONS LLC	101	GENERAL FUND	2011-53291	DA VICTIM/WITNES	6242	\$331.22
70874276	06/03/2025	136121	HUNT & SONS LLC	101	GENERAL FUND	6031-53291	AGRICULTURAL EXT	6003	\$651.69
70874276	06/03/2025	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2007-53291	DA WELFARE FRAUD	6242	\$349.45
70874276	06/03/2025	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2013-53291	DISTRICT ATTORNE	6242	\$983.56
70874276	06/03/2025	136121	HUNT & SONS LLC	220	TC SOLID WASTE M	4045-53291	TC/RB LANDFILL M	6019	\$135.00

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70874277	06/03/2025	102715	JOEL SNOW DBA	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	MAINTENANCE OF EQUIPMENT	\$49.33
70874278	06/03/2025	101699	JOHN W CORNELISON DBA	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	SPECIAL DEPARTMENTAL EXP	\$34.02
70874278	06/03/2025	101699	JOHN W CORNELISON DBA	106	PUBLIC SAFETY	2027-53220	SHERIFF	OFFICE EXPENSE	\$173.49
70874279	06/03/2025	104470	LC ACTION POLICE SUPPLY	106	PUBLIC SAFETY	2032-53280	JAIL	SPECIAL DEPARTMENTAL EXP	\$1,990.93
70874280	06/03/2025	108046	MARY MORELAND	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MISCELLANEOUS EXPENSE	\$100.00
70874281	06/03/2025	110108	MATTHEW BENDER & CO	106	PUBLIC SAFETY	2013-53220	DISTRICT ATTORNE	99561845	\$48.38
70874282	06/03/2025	134086	MCC ENGINEERING	102	ROAD FUND	3011-53230	ROAD DEPARTMENT	PROFESSIONAL/SPECIAL SERV	\$1,229.23
70874282	06/03/2025	134086	MCC ENGINEERING	102	ROAD FUND	3015-53230	ROAD CAPITAL PRO	PROFESSIONAL/SPECIAL SERV	\$14,538.24
70874283	06/03/2025	122689	NICHOLAS D SIMPSON	105	FIRE FUND	2042-53210	FIRE SCH C VOL	INCENTIVE PAY	\$100.00
70874284	06/03/2025	116981	NORCAL PRESORT	101	GENERAL FUND	1026-53220	TAX COLLECTOR	OFFICE EXPENSE	\$73.40
70874285	06/03/2025	101170	NORTH MAIN EQUIPMENT	102	ROAD FUND	3011-53110	ROAD DEPARTMENT	CLOTHING & PERSONNEL SUPP	\$903.00
70874285	06/03/2025	101170	NORTH MAIN EQUIPMENT	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	MAINTENANCE OF EQUIPMENT	\$26.88
70874285	06/03/2025	101170	NORTH MAIN EQUIPMENT	102	ROAD FUND	3011-532801	ROAD DEPARTMENT	SHOP SUPPLIES EXPENSE	\$301.00
70874286	06/03/2025	101164	NORTHERN CALIFORNIA GLOVES	102	ROAD FUND	3011-532801	ROAD DEPARTMENT	0000053	\$25.15
70874287	06/03/2025	110884	O'REILLY AUTOMOTIVE INC	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	637648	\$834.52
70874287	06/03/2025	110884	O'REILLY AUTOMOTIVE INC	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	696195	(\$225.41)
70874288	06/03/2025	130684	O'REILLY AUTOMOTIVE INC	102	ROAD FUND	3011-53170	ROAD	429148	\$53.10

Tehama County

TEBK400 - Check Register

Issue Dates between Jun 1, 2025 and Jun 7, 2025

Report Generated on: Jun 9, 2025 7:29:28 AM

Check Number	Post Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Check Amount
							DEPARTMENT		
70874288	06/03/2025	130684	O'REILLY AUTOMOTIVE INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	637648	\$1,048.82
70874288	06/03/2025	130684	O'REILLY AUTOMOTIVE INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	6376488	\$333.29
70874288	06/03/2025	130684	O'REILLY AUTOMOTIVE INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	696195	(\$466.58)
70874289	06/03/2025	123562	OBSIDIAN	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	MAINTENANCE OF EQUIPMENT	\$6,674.90
70874290	06/03/2025	104757	OFFICE DEPOT (BUSINESS SVCS DI	106	PUBLIC SAFETY	2027-53800	SHERIFF	89517192	\$34,035.64
70874291	06/03/2025	120046	OLIVER PACKAGING & EQUIPMENT C	116	SENIOR NUTRITION	5063-53140	SENIOR NUTRITION	21294	\$5,851.15
70874292	06/03/2025	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7021-53300	PARKS & RECREATI	1009991541-4	\$220.86
70874292	06/03/2025	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7021-53300	PARKS & RECREATI	1051658205-2	\$119.50
70874292	06/03/2025	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7021-53300	PARKS & RECREATI	1338174927-7	\$290.41
70874292	06/03/2025	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7021-53300	PARKS & RECREATI	1426862609-1	\$27.95
70874292	06/03/2025	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7021-53300	PARKS & RECREATI	8634990010-9	\$67.26
70874292	06/03/2025	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7031-53300	CORNING VETERANS	ACC# 2814804099-2	\$209.85
70874292	06/03/2025	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7031-53300	CORNING VETERANS	ACC# 2856470763-7	\$89.18

Tehama County
TEBK400 - Check Register
Issue Dates between Jun 1, 2025 and Jun 7, 2025

Report Generated on: Jun 9, 2025 7:29:28 AM

Check Number	Post Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Check Amount
70874292	06/03/2025	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7033-53300	RED BLUFF VETERA	4569586628-0	\$576.34
70874292	06/03/2025	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	0348332864-1	\$118.60
70874292	06/03/2025	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	3385246924-7	\$59.92
70874292	06/03/2025	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	3395590579-0	\$67.47
70874292	06/03/2025	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	5554481127-0	\$974.68
70874292	06/03/2025	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	6174749535-8	\$222.01
70874292	06/03/2025	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	7477614270-0	\$24.60
70874292	06/03/2025	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	9221579500-3	\$774.28
70874293	06/03/2025	101241	PAINT MARTS	105	FIRE FUND	2042-53170	FIRE SCH C VOL	RA404475	\$1,096.24
70874294	06/03/2025	135196	PATAGONIA HEALTH INC	112	HEALTH SERVICES	112-105580	NOT APPLICABLE	PREPAID EXPENSE	\$98,899.44
70874295	06/03/2025	101267	PEERLESS BUILDING MAINT INC	101	GENERAL FUND	6031-53140	AGRICULTURAL EXT	HOUSEHOLD EXPENSE	\$476.64
70874295	06/03/2025	101267	PEERLESS BUILDING MAINT INC	113	CHILD SUPPORT	5015-53140	CHILD SUPPORT SE	HOUSEHOLD EXPENSE	\$1,155.30
70874296	06/03/2025	101276	PETERSON TRACTOR	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	6400200	\$958.30
70874297	06/03/2025	114012	PRE-SORT CENTER	101	GENERAL FUND	1026-53220	TAX COLLECTOR	OFFICE EXPENSE	\$4,058.38
70874298	06/03/2025	130243	PRIME42 LLC	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	PROFESSIONAL/SPECIAL SERV	\$35.00
70874299	06/03/2025	126545	PSOMAS	102	ROAD FUND	3015-53230	ROAD CAPITAL PRO	PROFESSIONAL/SPECIAL SERV	\$7,121.21
70874300	06/03/2025	111621	RANCACS	101	GENERAL FUND	2061-53290	AGRICULTURE COMM	A DAVY, R KNIGHT & T MOSS REG	\$300.00
70874301	06/03/2025	127224	RED BLUFF JOINT UNION HIGH	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	SPECIAL DEPARTMENTAL EXP	\$837.00

Tehama County
TEBK400 - Check Register
Issue Dates between Jun 1, 2025 and Jun 7, 2025

Report Generated on: Jun 9, 2025 7:29:28 AM

Check Number	Post Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Check Amount
70874302	06/03/2025	135299	REDDING SPINE AND SPORTS MEDIC	106	PUBLIC SAFETY	20321-532395	JAIL - HEALTH SE	OUTSIDE MEDICAL PROVIDER	\$422.00
70874303	06/03/2025	113383	RESERVE ACCOUNT	113	CHILD SUPPORT	5015-53220	CHILD SUPPORT SE	24819104	\$18,000.00
70874304	06/03/2025	102615	RUTH ANN ROWEN	105	FIRE FUND	2042-53210	FIRE SCH C VOL	INCENTIVE PAY	\$100.00
70874305	06/03/2025	122687	SARAH A MAYBERRY	105	FIRE FUND	2042-53210	FIRE SCH C VOL	INCENTIVE PAY	\$100.00
70874306	06/03/2025	109988	SHASTA CONTROL COMPANY	101	GENERAL FUND	1074-53230	FACILITIES MAINT	PO 428876	\$155.00
70874307	06/03/2025	101509	SHELBY'S PEST CONTROL INC	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	13813	\$290.00
70874308	06/03/2025	136172	SIGHTLINES LLC	101	GENERAL FUND	1105-53230	PROFESSIONAL COU	ORG271557-4	\$1,981.55
70874309	06/03/2025	134616	SOUTH AVENUE INC	102	ROAD FUND	3011-53270	ROAD DEPARTMENT	100574	\$9.69
70874310	06/03/2025	125161	T AND S DVBE INC	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	SPECIAL DEPARTMENTAL EXP	\$1,016.48
70874311	06/03/2025	V000248	T-MOBILE USA INC	101	GENERAL FUND	1073-53120	GENERAL SERVICES	205528057	\$90.00
70874312	06/03/2025	109099	TEHAMA ASPHALT	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	PO 41521	\$67,454.10
70874313	06/03/2025	133407	THE EMBROIDERY SHOPPE	112	HEALTH SERVICES	40131-53280	MENTAL HEALTH	PO 9600	\$2,510.00
70874314	06/03/2025	134617	THERAPON LLC	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	PROFESSIONAL/SPECIAL SERV	\$250.00
70874315	06/03/2025	107167	TOTALLY TRUCKS	105	FIRE FUND	2042-57605	FIRE SCH C VOL	1057	\$11,807.42
70874316	06/03/2025	134948	UBEO MIDCO LLC	101	GENERAL FUND	2073-53170	PUB GUARDIAN / P	MAINTENANCE OF EQUIPMENT	\$132.85

Tehama County
TEBK400 - Check Register
Issue Dates between Jun 1, 2025 and Jun 7, 2025

Report Generated on: Jun 9, 2025 7:29:28 AM

Check Number	Post Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Check Amount
70874317	06/03/2025	127828	UNIVERSITY OF WISCONSIN	101	GENERAL FUND	2078-532807	DIV OF ANIMAL SE	ANIMAL MEDS & SVC	\$1,723.36
70874318	06/03/2025	117079	VERIZON WIRELESS	101	GENERAL FUND	2011-53120	DA VICTIM/WITNES	770720905-00040	\$43.20
70874318	06/03/2025	117079	VERIZON WIRELESS	101	GENERAL FUND	2073-53120	PUB GUARDIAN / P	770720905-00036	\$268.18
70874318	06/03/2025	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2007-53120	DA WELFARE FRAUD	770720905-00040	\$76.93
70874318	06/03/2025	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2013-53120	DISTRICT ATTORNE	770720905-00040	\$349.23
70874321	06/03/2025	100376	CITY OF RED BLUFF	323	VLF PROP TAX COM	32310-55623	VLF PROP TAX COM	50% VLF FEES FROM ERAF/PTAX	\$906,311.50
70874322	06/03/2025	100376	CITY OF RED BLUFF	514	RSTP	51410-55623	RSTP	CONTR TO CITY RED BLUFF	\$452,399.35
70874325	06/03/2025	V000254	FELICIA TREJO	101	GENERAL FUND	2061-53280	AGRICULTURE COMM	PESTICIDE REGULATION	\$75.00
70874326	06/03/2025	T00489	GREEN BARN WHISKEY KITCHEN INC	421	TAX COLLECTOR TR	421-301311	NOT APPLICABLE	039290032000 2024	\$396.18
70874327	06/03/2025	112395	HOME DEPOT CREDIT SERVICES	102	ROAD FUND	3011-53270	ROAD DEPARTMENT	SMALL TOOLS & INSTRUMENTS	\$772.95
70874327	06/03/2025	112395	HOME DEPOT CREDIT SERVICES	102	ROAD FUND	3011-532801	ROAD DEPARTMENT	SHOP SUPPLIES EXPENSE	\$359.52
70874328	06/03/2025	142390	JAMES BACQUET	220	TC SOLID WASTE M	4045-53210	TC/RB LANDFILL M	BOARD MEETING 5/1/25	\$100.00
70874329	06/03/2025	110694	JOSEPH R MEDELLIN	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MISCELLANEOUS EXPENSE	\$100.00
70874330	06/03/2025	131992	JR GONZALES	220	TC SOLID WASTE M	4045-53210	TC/RB LANDFILL M	BOARD MTG 5/1/25	\$100.00
70874331	06/03/2025	V000460	JT FARMS INC	611	CARL MOYER AIR	61110-55520	CARL MOYER AIR	CONTR TO OTHER AGENCIES	\$55,000.00

Tehama County
TEBK400 - Check Register
Issue Dates between Jun 1, 2025 and Jun 7, 2025

Report Generated on: Jun 9, 2025 7:29:28 AM

Check Number	Post Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Check Amount
					P		P		
70874333	06/03/2025	128822	KRIS DEITERS	220	TC SOLID WASTE M	4045-53210	TC/RB LANDFILL M	MISCELLANEOUS EXPENSE	\$100.00
70874334	06/03/2025	128917	LARRY CHAIN JR	527	TC TRANS COMM AD	3033-53230	TCTC PLANNING	INSTALL 204V 20AMP CIRCUIT	\$1,700.88
70874337	06/03/2025	132269	NITYAM LLC	108	SOCIAL SERVICES	108-105584	NOT APPLICABLE	PREPAID GIFT CARDS	\$1,560.00
70874338	06/03/2025	T00487	OAK CREEK RANCH	307	CURRENT YEAR SEC	307-301800	NOT APPLICABLE	021250013000 2022	\$28.78
70874338	06/03/2025	T00487	OAK CREEK RANCH	307	CURRENT YEAR SEC	307-301800	NOT APPLICABLE	021250013000 2023	\$29.62
70874338	06/03/2025	T00487	OAK CREEK RANCH	307	CURRENT YEAR SEC	307-301800	NOT APPLICABLE	021250013000 2024	\$33.03
70874339	06/03/2025	130642	OPTIMIZE WORLDWIDE INC	527	TC TRANS COMM AD	3034-53230	TCTC ADMINISTRAT	PROFESSIONAL/SPECIAL SERV	\$43.17
70874343	06/03/2025	101231	PACIFIC GAS & ELECTRIC	103	CAPITAL OUTLAY	1081-57586	PLANT ACQUISITIO	50113161 V1	\$37,072.30
70874344	06/03/2025	101232	PACIFIC GAS & ELECTRIC	102	ROAD FUND	3011-53300	ROAD DEPARTMENT	1894334487-1	\$26.39
70874345	06/03/2025	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3037-532360	TRAX	PROF/SPECIAL-CONTRCT OPR	\$25,224.18
70874347	06/03/2025	134533	SHELLY HARGENS	220	TC SOLID WASTE M	4045-53210	TC/RB LANDFILL M	MISCELLANEOUS EXPENSE	\$100.00
70874348	06/03/2025	105387	ST ELIZABETH COMMUNITY HOSPITA	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	36009330444	\$66.90
70874348	06/03/2025	105387	ST ELIZABETH COMMUNITY HOSPITA	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	36009351325	\$66.90
70874348	06/03/2025	105387	ST ELIZABETH COMMUNITY	106	PUBLIC SAFETY	2013-53230	DISTRICT	36009368287	\$66.90

Tehama County
TEBK400 - Check Register
Issue Dates between Jun 1, 2025 and Jun 7, 2025

Report Generated on: Jun 9, 2025 7:29:28 AM

Check Number	Post Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Check Amount
			HOSPITA				ATTORNE		
70874348	06/03/2025	105387	ST ELIZABETH COMMUNITY HOSPITA	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	36009371745	\$66.90
70874348	06/03/2025	105387	ST ELIZABETH COMMUNITY HOSPITA	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	36009392477	\$66.90
70874348	06/03/2025	105387	ST ELIZABETH COMMUNITY HOSPITA	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	36009398763	\$66.90
70874348	06/03/2025	105387	ST ELIZABETH COMMUNITY HOSPITA	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	36009417548	\$66.90
70874348	06/03/2025	105387	ST ELIZABETH COMMUNITY HOSPITA	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	36009435284	\$66.90
70874348	06/03/2025	105387	ST ELIZABETH COMMUNITY HOSPITA	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	36009455803	\$66.90
70874349	06/03/2025	113268	STATE WATER RESOURCES CONTROL	102	ROAD FUND	3011-53230	ROAD DEPARTMENT	PO 41525	\$4,881.00
70874350	06/03/2025	V000085	TOM WALKER	220	TC SOLID WASTE M	4045-53210	TC/RB LANDFILL M	5/1/25 BOARD MTG	\$100.00
70874351	06/03/2025	123264	TRACTOR SUPPLY CREDIT PLAN	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	SPECIAL DEPARTMENTAL EXP	\$193.49
70874353	06/03/2025	117079	VERIZON WIRELESS	101	GENERAL FUND	2061-53120	AGRICULTURE COMM	770720905-00039	\$379.58
70874354	06/03/2025	101825	WALLNER PLUMBING CO INC	527	TC TRANS COMM AD	3033-53230	TCTC PLANNING	PROFESSIONAL/SPECIAL SERV	\$585.00
70874356	06/03/2025	T00488	WENDY A URTON	421	TAX COLLECTOR TR	421-301311	NOT APPLICABLE	910003942000 2024	\$65.05
00008109	06/04/2025	103422	KRISTIN LAMKIN	603	TC FLOOD CTRL/WA	60310-53210	TC FLOOD CTRL/WA	MISCELLANEOUS EXPENSE	\$100.00

Tehama County
TEBK400 - Check Register
Issue Dates between Jun 1, 2025 and Jun 7, 2025

Report Generated on: Jun 9, 2025 7:29:28 AM

Check Number	Post Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Check Amount
00008112	06/04/2025	134476	PATI NOLEN	603	TC FLOOD CTRL/WA	60310-53210	TC FLOOD CTRL/WA	MISCELLANEOUS EXPENSE	\$75.00
70874359	06/04/2025	109981	BUTTE COUNTY PUBLIC HEALTH	106	PUBLIC SAFETY	2029-53230	SHERIFF ANIMAL R	PROFESSIONAL/SPECIAL SERV	\$60.00
70874360	06/04/2025	106142	CASSIDY'S AUTO LUBE	101	GENERAL FUND	1025-53210	PURCHASING	MAY 2025 INVOICES	\$295.78
70874361	06/04/2025	124489	CEP AMERICA CALIFORNIA	106	PUBLIC SAFETY	20321-532392	JAIL - HEALTH SE	HOSPITAL COSTS	\$338.60
70874362	06/04/2025	106218	DM TECH	105	FIRE FUND	2042-53120	FIRE SCH C VOL	4103	\$92.85
70874363	06/04/2025	V000395	DUCOR TELEPHONE COMPANY	105	FIRE FUND	2042-53120	FIRE SCH C VOL	COMMUNICATIONS	\$151.19
70874364	06/04/2025	133368	ECO MEDICAL INC	101	GENERAL FUND	2072-53230	SHERIFF - CORONE	PROFESSIONAL/SPECIAL SERV	\$178.00
70874364	06/04/2025	133368	ECO MEDICAL INC	106	PUBLIC SAFETY	2032-53230	JAIL	PROFESSIONAL/SPECIAL SERV	\$129.00
70874365	06/04/2025	115376	EL DORADO COUNTY DCSS	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	TEHAMA DCSS	\$6,250.00
70874366	06/04/2025	T0041614	ENTERPRISE RENT A CAR	106	PUBLIC SAFETY	2023-53290	BAILIFF	EMPLOYEE TRAVEL/TRAINING	\$257.66
70874367	06/04/2025	131442	EUGENE RICHARD LEFDAL JR	106	PUBLIC SAFETY	2032-53230	JAIL	PROFESSIONAL/SPECIAL SERV	\$1,500.62
70874368	06/04/2025	142511	GRAINGER INC	106	PUBLIC SAFETY	2032-53170	JAIL	MAINTENANCE OF EQUIPMENT	\$73.21
70874369	06/04/2025	115303	INTERSTATE OIL COMPANY	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	31-0078648	\$222.36
70874370	06/04/2025	119450	JOE TONA	601	AIR POLLUTION DI	60110-53290	AIR POLLUTION DI	EMP TRAVEL TRAINING	\$898.12
70874371	06/04/2025	110013	KEVIN WADE	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MISCELLANEOUS EXPENSE	\$100.00
70874372	06/04/2025	106774	KIMBALL-MIDWEST	105	FIRE FUND	2042-53170	FIRE SCH C VOL	056363	\$1,222.52
70874373	06/04/2025	123790	LAUNDRY WORLD UNIFORM &	101	GENERAL FUND	7033-53140	RED BLUFF	HOUSEHOLD EXPENSE	\$51.02

Tehama County TEBK400 - Check Register Issue Dates between Jun 1, 2025 and Jun 7, 2025									
Report Generated on:		Jun 9, 2025 7:29:28 AM							
Check Number	Post Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Check Amount
			LINEN				VETERA		
70874374	06/04/2025	104470	LC ACTION POLICE SUPPLY	106	PUBLIC SAFETY	2032-53280	JAIL	SPECIAL DEPARTMENTAL EXP	\$238.26
70874375	06/04/2025	108877	LEXIS NEXIS RISK DATA MGMT INC	113	CHILD SUPPORT	5015-53200	CHILD SUPPORT SE	4252ZBMTK	\$159.00
70874377	06/04/2025	100957	LOS MOLINOS HARDWARE	105	FIRE FUND	2042-53140	FIRE SCH C VOL	HOUSEHOLD EXPENSE	\$21.44
70874377	06/04/2025	100957	LOS MOLINOS HARDWARE	105	FIRE FUND	2042-53140	FIRE SCH C VOL	TC RURAL FIRE	\$5.36
70874377	06/04/2025	100957	LOS MOLINOS HARDWARE	105	FIRE FUND	2042-53170	FIRE SCH C VOL	MAINTENANCE OF EQUIPMENT	\$112.55
70874377	06/04/2025	100957	LOS MOLINOS HARDWARE	105	FIRE FUND	2042-53180	FIRE SCH C VOL	MTCE STRUCT-IMPRV-GROUNDS	\$28.68
70874379	06/04/2025	125711	MOORE & BOGENER	220	TC SOLID WASTE M	4045-53230	TC/RB LANDFILL M	PROFESSIONAL/SPECIAL SERV	\$1,286.40
70874380	06/04/2025	123562	OBSIDIAN	106	PUBLIC SAFETY	2027-53170	SHERIFF	MAINTENANCE OF EQUIPMENT	\$15,609.29
70874382	06/04/2025	101241	PAINT MARTS	106	PUBLIC SAFETY	2032-53170	JAIL	MAINTENANCE OF EQUIPMENT	\$255.73
70874383	06/04/2025	127583	PRESTIGE RADIOLOGY INC	101	GENERAL FUND	2072-53230	SHERIFF - CORONE	PROFESSIONAL/SPECIAL SERV	\$708.00
70874383	06/04/2025	127583	PRESTIGE RADIOLOGY INC	106	PUBLIC SAFETY	20321-532394	JAIL - HEALTH SE	X-RAY SERVICES	\$3,914.00
70874384	06/04/2025	V000273	ROBIN UHALDE	105	FIRE FUND	2042-461059	FIRE SCH C VOL	12060 LAZY LANE RED BLUFF	\$501.00
70874385	06/04/2025	113581	SATELLITE TRACKING OF PEOPLE L	106	PUBLIC SAFETY	2032-53230	JAIL	PROFESSIONAL/SPECIAL SERV	\$6,249.45
70874386	06/04/2025	134616	SOUTH AVENUE INC	105	FIRE FUND	2042-53180	FIRE SCH C VOL	100781	\$27.98
70874387	06/04/2025	135605	SPECTRUM	101	GENERAL FUND	7033-53120	RED BLUFF VETERA	8413120110065364	\$136.25
70874388	06/04/2025	104207	ST ELIZABETH COMM HOSP	106	PUBLIC SAFETY	20321-532392	JAIL - HEALTH SE	HOSPITAL COSTS	\$3,180.60

Tehama County
TEBK400 - Check Register
Issue Dates between Jun 1, 2025 and Jun 7, 2025

Report Generated on: Jun 9, 2025 7:29:28 AM

Check Number	Post Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Check Amount
70874389	06/04/2025	125408	STATE OF CALIFORNIA	105	FIRE FUND	2042-53230	FIRE SCH C VOL	J3182	\$442.94
70874390	06/04/2025	134591	STEPHEN A DYKE	106	PUBLIC SAFETY	2027-532214	SHERIFF	1694	\$59.11
70874391	06/04/2025	135244	STEVE M SHUDOMA	101	GENERAL FUND	2073-53260	PUB GUARDIAN / P	UNITS 117,210,211	\$510.00
70874392	06/04/2025	108976	STEVEN HILL DBA	101	GENERAL FUND	2062-532341	CODE/ MARIJUANA E	NUISANCE ABATMENT EXP	\$900.00
70874393	06/04/2025	112460	TRAINING INNOVATIONS INC	106	PUBLIC SAFETY	2027-53170	SHERIFF	MAINTENANCE OF EQUIPMENT	\$875.00
70874394	06/04/2025	122810	TRANSUNION RISK	106	PUBLIC SAFETY	2027-53230	SHERIFF	859113	\$160.00
70874395	06/04/2025	V000305	TRUCKVAULT INC	105	FIRE FUND	2042-57605	FIRE SCH C VOL	PO21907	\$14,777.46
70874396	06/04/2025	101306	U S POSTAL SERVICE	106	PUBLIC SAFETY	2027-53220	SHERIFF	OFFICE EXPENSE	\$478.00
70874397	06/04/2025	101798	VALLEY VETERINARY CLINIC	106	PUBLIC SAFETY	2029-53230	SHERIFF ANIMAL R	220569	\$1,633.25
70874398	06/04/2025	117079	VERIZON WIRELESS	113	CHILD SUPPORT	5015-53120	CHILD SUPPORT SE	770720905-00038	\$114.03
70874399	06/04/2025	100372	VICTOR H CIARDI	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	PROFESSIONAL/SPECIAL SERV	\$854.10
70874399	06/04/2025	100372	VICTOR H CIARDI	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$532.46
70874399	06/04/2025	100372	VICTOR H CIARDI	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	PROFESSIONAL/SPECIAL SERV	\$313.23
70874399	06/04/2025	100372	VICTOR H CIARDI	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	PROFESSIONAL/SPECIAL SERV	\$220.21
70874400	06/04/2025	120052	WINNER CHEVROLET	106	PUBLIC SAFETY	2027-57605	SHERIFF	VEHICLES	\$107,334.50
70874401	06/04/2025	101905	ZEP MANUFACTURING CO	105	FIRE FUND	2042-53140	FIRE SCH C VOL	11061796	\$127.92
70874401	06/04/2025	101905	ZEP MANUFACTURING CO	105	FIRE FUND	2042-53180	FIRE SCH C VOL	11061796	\$251.98

Tehama County
TEBK400 - Check Register
Issue Dates between Jun 1, 2025 and Jun 7, 2025

Report Generated on: Jun 9, 2025 7:29:28 AM

Check Number	Post Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Check Amount
70874404	06/04/2025	125335	DAVID LESTER	603	TC FLOOD CTRL/WA	60310-53210	TC FLOOD CTRL/WA	MISCELLANEOUS EXPENSE	\$100.00
70874409	06/04/2025	133497	GREG JONES	603	TC FLOOD CTRL/WA	60310-53210	TC FLOOD CTRL/WA	MISCELLANEOUS EXPENSE	\$50.00
70874410	06/04/2025	125516	HAROLD MORRIS CRAIN	603	TC FLOOD CTRL/WA	60310-53210	TC FLOOD CTRL/WA	MISCELLANEOUS EXPENSE	\$75.00
70874413	06/04/2025	124962	MARTHA SLACK	603	TC FLOOD CTRL/WA	60310-53210	TC FLOOD CTRL/WA	MISCELLANEOUS EXPENSE	\$100.00
70874414	06/04/2025	134376	MATT HANSEN	603	TC FLOOD CTRL/WA	60310-53210	TC FLOOD CTRL/WA	MISCELLANEOUS EXPENSE	\$75.00
70874416	06/04/2025	V000086	ROBERT BURROUGHS	603	TC FLOOD CTRL/WA	60310-53210	TC FLOOD CTRL/WA	MISCELLANEOUS EXPENSE	\$50.00
70874417	06/04/2025	V000461	ROBERT C THOMSON - THOMSON FAR	611	CARL MOYER AIR P	61110-55520	CARL MOYER AIR P	CAP YRS	\$55,000.00
70874418	06/04/2025	124961	TODD HAMER	603	TC FLOOD CTRL/WA	60310-53210	TC FLOOD CTRL/WA	MISCELLANEOUS EXPENSE	\$100.00
70874420	06/04/2025	V000085	TOM WALKER	603	TC FLOOD CTRL/WA	60310-53210	TC FLOOD CTRL/WA	MISCELLANEOUS EXPENSE	\$75.00
00000385	06/05/2025	100185	BEN'S TRUCK REPAIR INC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	54560	\$1,740.08
00000386	06/05/2025	101102	MOULE'S TEHAMA COUNTY GLASS IN	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$512.07
70874422	06/05/2025	134816	3A CUSTOMS INC	106	PUBLIC SAFETY	2035-53170	DAY REPORTING CE	DRC Truck Steps /2024 RAM 2500	\$643.93
70874422	06/05/2025	134816	3A CUSTOMS INC	106	PUBLIC SAFETY	2035-53270	DAY REPORTING CE	tool box 2024 Ram 2500	\$971.24
70874423	06/05/2025	119080	ABC LEGAL SERVICES INC	113	CHILD SUPPORT	5015-53280	CHILD SUPPORT SE	108957	\$68.50

Tehama County
TEBK400 - Check Register
Issue Dates between Jun 1, 2025 and Jun 7, 2025

Report Generated on: Jun 9, 2025 7:29:28 AM

Check Number	Post Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Check Amount
70874424	06/05/2025	100205	BOB'S TIRE CENTER	105	FIRE FUND	2042-53170	FIRE SCH C VOL	MAINTENANCE OF EQUIPMENT	\$549.53
70874425	06/05/2025	135432	BRAIN LEARNING PSYCHOLOGICAL C	108	SOCIAL SERVICES	5013-53230	SOCIAL SERVICES	PROFESSIONAL/SPECIAL SERV	\$1,300.00
70874426	06/05/2025	102768	CHILDREN FIRST	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	\$1,500.00
70874427	06/05/2025	135142	CROSS CONNECTIONS EMERGENCY SE	105	FIRE FUND	2042-57608	FIRE SCH C VOL	2025-2-24-TEHAMA COUNTY	\$10,375.16
70874428	06/05/2025	117602	DEPT OF FORESTRY & FIRE PROTEC	103	CAPITAL OUTLAY	1081-57586	PLANT ACQUISITIO	TC JAIL RE ENTRY	\$2,640.00
70874429	06/05/2025	131138	ECLIPSE MEDIA SOLUTIONS	535	TC CHILD & FAMIL	53510-53230	TC CHILD & FAMIL	PROFESSIONAL/SPECIAL SERV	\$40.00
70874430	06/05/2025	127756	EMPOWER TEHAMA	535	TC CHILD & FAMIL	53510-555206	TC CHILD & FAMIL	COMM STRENGTH/BUILDING	\$2,500.00
70874431	06/05/2025	V000237	GOLDEN RULE SMALL ENGINES	101	GENERAL FUND	1074-53170	FACILITIES MAINT	103329	\$70.43
70874432	06/05/2025	113244	GREEN WASTE OF TEHAMA	105	FIRE FUND	2042-53140	FIRE SCH C VOL	4018-189908	\$120.67
70874432	06/05/2025	113244	GREEN WASTE OF TEHAMA	105	FIRE FUND	2042-53140	FIRE SCH C VOL	4018-917140	\$145.54
70874432	06/05/2025	113244	GREEN WASTE OF TEHAMA	113	CHILD SUPPORT	5015-53140	CHILD SUPPORT SE	4018-953069	\$279.72
70874432	06/05/2025	113244	GREEN WASTE OF TEHAMA	535	TC CHILD & FAMIL	53510-53300	TC CHILD & FAMIL	4018-2781765	\$35.96
70874433	06/05/2025	113429	GREEN WASTE OF TEHAMA	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	HOUSEHOLD EXPENSE	\$72.01
70874434	06/05/2025	100748	HAWES RANCH & FARM	101	GENERAL FUND	1074-53270	FACILITIES MAINT	TEHAMACO	\$55.90
70874434	06/05/2025	100748	HAWES RANCH & FARM	101	GENERAL FUND	7021-53606	PARKS & RECREATI	TEHAMACO	\$376.25

Tehama County
TEBK400 - Check Register
Issue Dates between Jun 1, 2025 and Jun 7, 2025

Report Generated on: Jun 9, 2025 7:29:28 AM

Check Number	Post Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Check Amount
70874435	06/05/2025	136121	HUNT & SONS LLC	105	FIRE FUND	2042-53291	FIRE SCH C VOL	6014	\$2,141.97
70874435	06/05/2025	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2013-53291	DISTRICT ATTORNE	6178	\$65.07
70874436	06/05/2025	131709	INDEPENDENCE ROCK MEDIA GROUP	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	0992	\$250.00
70874437	06/05/2025	V000464	JO CARTER	101	GENERAL FUND	7021-440327	PARKS & RECREATI	TC RIVER PARK REFUND	\$90.00
70874438	06/05/2025	101699	JOHN W CORNELISON DBA	105	FIRE FUND	2042-53170	FIRE SCH C VOL	MAINTENANCE OF EQUIPMENT	\$50.87
70874439	06/05/2025	115402	LIONAKIS	103	CAPITAL OUTLAY	1081-57586	PLANT ACQUISITIO	TC CORRECTIONS RE ENTRY	\$37,100.00
70874440	06/05/2025	100957	LOS MOLINOS HARDWARE	101	GENERAL FUND	7021-53604	PARKS & RECREATI	MILL CREEK PARK	\$31.61
70874442	06/05/2025	130995	RACHELLE GATES	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	\$1,670.00
70874443	06/05/2025	135342	SOLUTIONS WEST	108	SOCIAL SERVICES	5013-53230	SOCIAL SERVICES	PROFESSIONAL/SPECIAL SERV	\$30,087.50
70874444	06/05/2025	107566	SYSCO	106	PUBLIC SAFETY	2035-53130	DAY REPORTING CE	531768406a	\$353.70
70874444	06/05/2025	107566	SYSCO	106	PUBLIC SAFETY	2035-53140	DAY REPORTING CE	531768406b	\$91.70
70874444	06/05/2025	107566	SYSCO	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	531768405A	\$1,650.67
70874444	06/05/2025	107566	SYSCO	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	531768405B	\$246.86
70874444	06/05/2025	107566	SYSCO	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	AC 346486	\$27.22
70874444	06/05/2025	107566	SYSCO	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	AC 346486 Drop Shipment	\$45.96
70874445	06/05/2025	105424	TEHAMA COUNTY DEPT OF EDUCATIO	535	TC CHILD & FAMIL	53510-53230	TC CHILD & FAMIL	000546	\$93.75

Tehama County
TEBK400 - Check Register
Issue Dates between Jun 1, 2025 and Jun 7, 2025

Report Generated on: Jun 9, 2025 7:29:28 AM

Check Number	Post Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Check Amount
70874445	06/05/2025	105424	TEHAMA COUNTY DEPT OF EDUCATIO	535	TC CHILD & FAMIL	53510-555206	TC CHILD & FAMIL	000546	\$35,186.00
70874446	06/05/2025	129634	TEHAMA COUNTY SOLID WASTE MGMT	101	GENERAL FUND	7032-53180	LOS MOLINOS VETE	10091	\$36.20
70874447	06/05/2025	117079	VERIZON WIRELESS	101	GENERAL FUND	7013-53170	CAMP TEHAMA	442710975-00001	\$124.50
70874447	06/05/2025	117079	VERIZON WIRELESS	105	FIRE FUND	2042-53120	FIRE SCH C VOL	870692054-00001	\$271.88
70874447	06/05/2025	117079	VERIZON WIRELESS	105	FIRE FUND	2042-53120	FIRE SCH C VOL	870692054-00002	\$122.38
70874448	06/05/2025	115894	WESTERN BUSINESS PRODUCTS	113	CHILD SUPPORT	5015-53170	CHILD SUPPORT SE	5273110	\$17.12
70874451	06/05/2025	125485	DANIEL B STEADMAN ETAL	421	TAX COLLECTOR TR	421-301311	NOT APPLICABLE	006380086000 2024	\$220.01
70874454	06/05/2025	125072	GREEN DOT TRANSPORTATION SOLUT	527	TC TRANS COMM AD	3033-53230	TCTC PLANNING	PROFESSIONAL/SPECIAL SERV	\$14,685.50
70874455	06/05/2025	130779	HEIDI MENDENHALL	535	TC CHILD & FAMIL	53510-555206	TC CHILD & FAMIL	COMM STRENGTH/BUILDING	\$1,126.13
70874456	06/05/2025	V000413	JEANETTE BUCHER	112	HEALTH SERVICES	40131-53290	MENTAL HEALTH	EMPLOYEE TRAVEL/TRAINING	\$14.34
70874457	06/05/2025	T00491	JORGE OSCAR PONCE	421	TAX COLLECTOR TR	421-301311	NOT APPLICABLE	990031822000 2024	\$100.50
70874458	06/05/2025	T00490	KULDEEP SIDHU	421	TAX COLLECTOR TR	421-301311	NOT APPLICABLE	087280012000 2024	\$561.18
70874459	06/05/2025	110879	LESA M LANE DC	105	FIRE FUND	2042-53230	FIRE SCH C VOL	PROFESSIONAL/SPECIAL SERV	\$100.00
70874460	06/05/2025	136349	MAX OCTAVIANUS TUTUPOLY ETAL	421	TAX COLLECTOR TR	421-301311	NOT APPLICABLE	062340027000 2024	\$122.00
70874462	06/05/2025	126076	PABLO NEREY ETAL	421	TAX COLLECTOR TR	421-301311	NOT APPLICABLE	991030600000 2024	\$14.82

Tehama County
TEBK400 - Check Register
Issue Dates between Jun 1, 2025 and Jun 7, 2025

Report Generated on: Jun 9, 2025 7:29:28 AM

Check Number	Post Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Check Amount
70874463	06/05/2025	108794	POSTMASTER	101	GENERAL FUND	1052-53220	ELECTIONS	Postage account	\$500.00
70874464	06/05/2025	102214	SARAH RAMIREZ	101	GENERAL FUND	1041-53290	PERSONNEL	MILEAGE REIMB AF CAREER FAIR	\$151.42
70874468	06/05/2025	134948	UBEO MIDCO LLC	527	TC TRANS COMM AD	3033-53220	TCTC PLANNING	TC94	\$291.77
70874469	06/05/2025	117079	VERIZON WIRELESS	527	TC TRANS COMM AD	3033-53220	TCTC PLANNING	6114261435PARK	\$456.12
70874470	06/05/2025	117079	VERIZON WIRELESS	527	TC TRANS COMM AD	3033-53120	TCTC PLANNING	6114261435TCTC	\$185.44
70874471	06/05/2025	117079	VERIZON WIRELESS	117	TRANSPORTATION O	3037-53230	TRAX	6114261435TRAX	\$798.21
00000387	06/06/2025	111127	CHARTER COMMUNICATIONS	510	PRISONERS WELFAR	51010-53230	PRISONERS WELFAR	243304101	\$1,059.21
00000388	06/06/2025	105814	MIKE'S HEATING AND AIR INC	101	GENERAL FUND	1074-53180	FACILITIES MAINT	MTCE STRUCT-IMPRV-GROUNDS	\$504.80
00000389	06/06/2025	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	2032-53220	JAIL	LA1054406	\$341.72
00000389	06/06/2025	108325	STAPLES ADVANTAGE	113	CHILD SUPPORT	5015-53220	CHILD SUPPORT SE	LA1054406	\$449.28
00000390	06/06/2025	101653	SUBURBAN PROPANE	101	GENERAL FUND	7013-53300	CAMP TEHAMA	1636-136293	\$902.76
70874472	06/06/2025	134816	3A CUSTOMS INC	101	GENERAL FUND	2072-57605	SHERIFF - CORONE	VEHICLES	\$305.29
70874472	06/06/2025	134816	3A CUSTOMS INC	106	PUBLIC SAFETY	2027-57605	SHERIFF	VEHICLES	\$610.58
70874472	06/06/2025	134816	3A CUSTOMS INC	106	PUBLIC SAFETY	2029-57605	SHERIFF ANIMAL R	VEHICLES	\$305.29
70874473	06/06/2025	100065	ALSCO INC	101	GENERAL FUND	1074-53180	FACILITIES MAINT	208320	\$1.63

Tehama County
TEBK400 - Check Register
Issue Dates between Jun 1, 2025 and Jun 7, 2025

Report Generated on: Jun 9, 2025 7:29:28 AM

Check Number	Post Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Check Amount
70874474	06/06/2025	106438	APPEAL-DEMOCRAT	103	CAPITAL OUTLAY	1081-57597	PLANT ACQUISITIO	09151783	\$85.50
70874475	06/06/2025	103939	AT&T	101	GENERAL FUND	1074-53120	FACILITIES MAINT	9391032918	\$0.13
70874475	06/06/2025	103939	AT&T	101	GENERAL FUND	7031-53120	CORNING VETERANS	9391032961	\$143.54
70874475	06/06/2025	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032841	\$36.26
70874476	06/06/2025	123467	BEVERLY HOLDEN	101	GENERAL FUND	5060-53290	VETERANS SERVICE	TRAVEL	\$78.79
70874477	06/06/2025	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2032-53130	JAIL	FOOD	\$450.00
70874478	06/06/2025	100205	BOB'S TIRE CENTER	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	MAINTENANCE OF EQUIPMENT	\$696.64
70874479	06/06/2025	118030	BRAKE PARTS SUPPLY	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	MAINTENANCE OF EQUIPMENT	\$408.41
70874480	06/06/2025	100376	CITY OF RED BLUFF	101	GENERAL FUND	1073-53302	GENERAL SERVICES	006274-000	\$51.99
70874481	06/06/2025	108456	CROWN MOTORS	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	MAINTENANCE OF EQUIPMENT	\$1,024.29
70874482	06/06/2025	112469	DAVE'S TRACTOR INC	101	GENERAL FUND	1074-53800	FACILITIES MAINT	PO 428880	\$4,021.88
70874483	06/06/2025	108674	DELL MARKETING LP	101	GENERAL FUND	1074-53800	FACILITIES MAINT	92352546	\$1,837.67
70874484	06/06/2025	133220	NAPA AUTO PARTS	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	MAINTENANCE OF EQUIPMENT	\$47.19
70874485	06/06/2025	112293	EQUIFAX CREDIT INFORMATION SER	106	PUBLIC SAFETY	2027-53230	SHERIFF	736VC00020	\$53.00
70874486	06/06/2025	108526	EXPRESS PERSONNEL	106	PUBLIC SAFETY	2027-53230	SHERIFF	PROFESSIONAL/SPECIAL	\$924.54

Tehama County TEBK400 - Check Register Issue Dates between Jun 1, 2025 and Jun 7, 2025									
Report Generated on:		Jun 9, 2025 7:29:28 AM							
Check Number	Post Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Check Amount
			SERVICES INC					SERV	
70874486	06/06/2025	108526	EXPRESS PERSONNEL SERVICES INC	106	PUBLIC SAFETY	2032-53230	JAIL	PROFESSIONAL/SPECIAL SERV	\$1,768.37
70874487	06/06/2025	V000468	FIRST 5 SISKIYOU CHILDREN & FA	535	TC CHILD & FAMIL	53510-555206	TC CHILD & FAMIL	NORTH STATE PARENT	\$304.00
70874488	06/06/2025	100668	GAGER DISTRIBUTING INC	106	PUBLIC SAFETY	2032-53140	JAIL	HOUSEHOLD EXPENSE	\$201.24
70874489	06/06/2025	142511	GRAINGER INC	101	GENERAL FUND	1074-53180	FACILITIES MAINT	MTCE STRUCT-IMPRV-GROUNDS	\$421.46
70874490	06/06/2025	113113	GREEN WASTE OF TEHAMA	101	GENERAL FUND	7032-53180	LOS MOLINOS VETE	10091	\$36.20
70874491	06/06/2025	100748	HAWES RANCH & FARM	101	GENERAL FUND	7021-53606	PARKS & RECREATI	TEHAMACO	\$1,505.00
70874492	06/06/2025	136121	HUNT & SONS LLC	101	GENERAL FUND	1074-53170	FACILITIES MAINT	6013/477636	\$122.77
70874492	06/06/2025	136121	HUNT & SONS LLC	101	GENERAL FUND	1074-53291	FACILITIES MAINT	6013/477636	\$1,022.19
70874493	06/06/2025	109137	INTERSTATE BATTERY SYSTEM	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	MAINTENANCE OF EQUIPMENT	\$377.99
70874494	06/06/2025	101699	JOHN W CORNELISON DBA	106	PUBLIC SAFETY	2027-53220	SHERIFF	OFFICE EXPENSE	\$32.99
70874495	06/06/2025	135057	KHARON INC	101	GENERAL FUND	2072-532302	SHERIFF - CORONE	BURIAL EXPENSE	\$1,590.00
70874496	06/06/2025	122495	LACY MALDONADO	106	PUBLIC SAFETY	2013-53220	DISTRICT ATTORNE	OFFICE EXPENSE	\$27.16
70874497	06/06/2025	108877	LEXIS NEXIS RISK DATA MGMT INC	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	424YGNHHH	\$1,015.00
70874498	06/06/2025	132936	MAIN STREET CAR WASH	113	CHILD SUPPORT	5015-53170	CHILD SUPPORT SE	MAINTENANCE OF EQUIPMENT	\$27.00

Tehama County
TEBK400 - Check Register
Issue Dates between Jun 1, 2025 and Jun 7, 2025

Report Generated on: Jun 9, 2025 7:29:28 AM

Check Number	Post Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Check Amount
70874499	06/06/2025	120101	MANDI SELVESTER	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	PROFESSIONAL/SPECIAL SERV	\$275.00
70874500	06/06/2025	110108	MATTHEW BENDER & CO	106	PUBLIC SAFETY	2013-53220	DISTRICT ATTORNE	99561845	\$934.67
70874501	06/06/2025	123038	MENDES SUPPLY COMPANY	101	GENERAL FUND	7013-53140	CAMP TEHAMA	4949	\$158.91
70874501	06/06/2025	123038	MENDES SUPPLY COMPANY	106	PUBLIC SAFETY	2032-53140	JAIL	0007377	\$631.79
70874502	06/06/2025	133918	NANCY VICUNA	535	TC CHILD & FAMIL	53510-555206	TC CHILD & FAMIL	COMM STRENGTH/BUILDING	\$1,353.75
70874503	06/06/2025	116981	NORCAL PRESORT	101	GENERAL FUND	1026-53220	TAX COLLECTOR	OFFICE EXPENSE	\$1,926.60
70874504	06/06/2025	101170	NORTH MAIN EQUIPMENT	101	GENERAL FUND	1074-53170	FACILITIES MAINT	MAINTENANCE OF EQUIPMENT	\$237.38
70874505	06/06/2025	123562	OBSIDIAN	106	PUBLIC SAFETY	2027-53170	SHERIFF	PO428882	\$262.99
70874506	06/06/2025	104757	OFFICE DEPOT (BUSINESS SVCS DI	113	CHILD SUPPORT	5015-53220	CHILD SUPPORT SE	44149	\$572.37
70874507	06/06/2025	133152	PACE ANALYTICAL SERVICES LLC	101	GENERAL FUND	7013-53140	CAMP TEHAMA	28-100651	\$91.30
70874507	06/06/2025	133152	PACE ANALYTICAL SERVICES LLC	101	GENERAL FUND	7021-53230	PARKS & RECREATI	PO 42887 28-100651	\$235.80
70874507	06/06/2025	133152	PACE ANALYTICAL SERVICES LLC	101	GENERAL FUND	7021-53230	PARKS & RECREATI	PO428877 28-100651	\$128.30
70874508	06/06/2025	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	1073-53301	GENERAL SERVICES	4908030240-6	\$27,994.44
70874508	06/06/2025	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	1073-53302	GENERAL SERVICES	4908030240-6	\$366.39
70874508	06/06/2025	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7013-53300	CAMP TEHAMA	5576410026-3	\$10.59
70874508	06/06/2025	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7021-53300	PARKS &	3070483722-5	\$46.94

Tehama County

TEBK400 - Check Register

Issue Dates between Jun 1, 2025 and Jun 7, 2025

Report Generated on: Jun 9, 2025 7:29:28 AM

Check Number	Post Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Check Amount
							RECREATI		
70874508	06/06/2025	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7021-53300	PARKS & RECREATI	4038481827-0	\$48.28
70874508	06/06/2025	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7021-53300	PARKS & RECREATI	4930308544-0	\$907.72
70874508	06/06/2025	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7021-53300	PARKS & RECREATI	5376610062-1	\$92.96
70874508	06/06/2025	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	0548465545-0	\$168.15
70874508	06/06/2025	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	3356470731-4	\$64.21
70874509	06/06/2025	101241	PAINT MARTS	101	GENERAL FUND	1074-53180	FACILITIES MAINT	R402578	\$72.49
70874510	06/06/2025	134299	PARK ASSOCIATES INC	101	GENERAL FUND	7021-53602	PARKS & RECREATI	PO428825	\$2,590.75
70874511	06/06/2025	T0019780	PASKENTA COMMUNITY SERVICES DI	101	GENERAL FUND	7021-53300	PARKS & RECREATI	5/1/25-5/31/25 - S/F PARK	\$72.94
70874512	06/06/2025	110375	PAUL H BROOKES PUBLISHING	535	TC CHILD & FAMIL	53510-555202	TC CHILD & FAMIL	269741	\$849.90
70874513	06/06/2025	117529	PRO PACIFIC	106	PUBLIC SAFETY	2032-53130	JAIL	61960	\$1,844.25
70874514	06/06/2025	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	818652	\$572.64
70874515	06/06/2025	101371	RED BLUFF GLASS COMPANY	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	MAINTENANCE OF EQUIPMENT	\$894.50
70874516	06/06/2025	122776	REDDING CANVAS	101	GENERAL FUND	7013-53140	CAMP TEHAMA	HOUSEHOLD EXPENSE	\$214.50
70874517	06/06/2025	105400	RENTAL GUYS INC	101	GENERAL FUND	1074-53250	FACILITIES MAINT	53657	\$32.05
70874518	06/06/2025	112466	STEPHEN DATU MD	101	GENERAL FUND	2072-53230	SHERIFF - CORONE	PROFESSIONAL/SPECIAL SERV	\$4,360.00

Tehama County
TEBK400 - Check Register
Issue Dates between Jun 1, 2025 and Jun 7, 2025

Report Generated on: Jun 9, 2025 7:29:28 AM

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70874519	06/06/2025	132490	STOMMEL INC	106	PUBLIC SAFETY	2027-57605	SHERIFF	66090 PO428765	\$16,459.96
70874520	06/06/2025	107566	SYSCO	106	PUBLIC SAFETY	2032-53130	JAIL	619919	\$1,375.46
70874521	06/06/2025	100507	THE DANIELSEN CO	106	PUBLIC SAFETY	2032-53130	JAIL	FOOD	\$1,704.28
70874521	06/06/2025	100507	THE DANIELSEN CO	106	PUBLIC SAFETY	2032-53140	JAIL	HOUSEHOLD EXPENSE	\$127.82
70874522	06/06/2025	117220	TOTALLY TRUCKS	101	GENERAL FUND	1074-53170	FACILITIES MAINT	51409 PO428861	\$1,650.55
70874523	06/06/2025	135756	TRUSTED TECH TEAM LLC	101	GENERAL FUND	1073-53170	GENERAL SERVICES	MAINTENANCE OF EQUIPMENT	\$1,928.82
70874524	06/06/2025	128817	TYLER A LANHAM	105	FIRE FUND	2042-53170	FIRE SCH C VOL	MAINTENANCE OF EQUIPMENT	\$777.02
70874525	06/06/2025	118765	UNIVERSITY OF CALIFORNIA SAN F	535	TC CHILD & FAMIL	53510-555206	TC CHILD & FAMIL	UCSF F5 TEHAMA	\$37,868.85
70874526	06/06/2025	117977	US BANK CORP PAYMENT SYSTEM	326	CALCARD	326-301800	NOT APPLICABLE	FUND BALANCE	\$55,257.05
70874527	06/06/2025	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	3370715	\$2,750.32
70874528	06/06/2025	101306	U S POSTAL SERVICE	113	CHILD SUPPORT	5015-53220	CHILD SUPPORT SE	OFFICE EXPENSE	\$1,500.00
70874529	06/06/2025	117079	VERIZON WIRELESS	101	GENERAL FUND	1074-53120	FACILITIES MAINT	372493042-00002	\$153.92
70874529	06/06/2025	117079	VERIZON WIRELESS	101	GENERAL FUND	5060-53120	VETERANS SERVICE	542172714-00002	\$179.98
70874530	06/06/2025	136143	VESTIS SERVICES LLC	106	PUBLIC SAFETY	2028-53230	AUTO SHOP	176371000	\$121.34
70874531	06/06/2025	T00493	AMBER LEE REMELIN	301	P/Y UNSECURED	301-301800	NOT APPLICABLE	910000511001 2023	\$108.36
70874531	06/06/2025	T00493	AMBER LEE REMELIN	307	CURRENT YEAR SEC	307-301800	NOT APPLICABLE	910000511001 2024	\$108.37
70874531	06/06/2025	T00493	AMBER LEE REMELIN	307	CURRENT YEAR	307-301800	NOT APPLICABLE	910000512000 2023	\$9.61

Tehama County

TEBK400 - Check Register

Issue Dates between Jun 1, 2025 and Jun 7, 2025

Report Generated on: Jun 9, 2025 7:29:28 AM

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					SEC				
70874531	06/06/2025	T00493	AMBER LEE REMELIN	307	CURRENT YEAR SEC	307-301800	NOT APPLICABLE	910000512001 2024	\$9.73
70874533	06/06/2025	T00492	ASHLEY MICHELLE PHELPS TR 8/11	307	CURRENT YEAR SEC	307-301800	NOT APPLICABLE	910000051000 2023	\$115.57
70874535	06/06/2025	103254	DEPT OF CONSERVATION	102	ROAD FUND	3011-53230	ROAD DEPARTMENT	PROFESSIONAL/SPECIAL SERV	\$1,364.00
70874536	06/06/2025	T00432	DUGGINS FAMILY TRUST 5/18/23	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	990031567030 2023	\$638.59
70874538	06/06/2025	T00494	GEORGE M WOOLBERT ETAL	307	CURRENT YEAR SEC	307-301800	NOT APPLICABLE	063190002000 2024	\$1,376.98
70874544	06/06/2025	123562	OBSIDIAN	527	TC TRANS COMM AD	3033-53230	TCTC PLANNING	PROFESSIONAL/SPECIAL SERV	\$764.61
70874551	06/06/2025	101306	U S POSTAL SERVICE	101	GENERAL FUND	101-105580	NOT APPLICABLE	PO BOX 769	\$478.00