

Tehama County
TEBK400 - Check Register
Issue Dates between Mar 1, 2026 and Mar 7, 2026

Report Generated on: **Mar 9, 2026 8:47:40 AM**

Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
00000806	03/02/2026	105814	MIKE'S HEATING AND AIR INC	112	HEALTH SERVICES	40131-53180	MENTAL HEALTH	MTCE STRUCT-IMPRV-GROUNDS	\$705.77
00000806	03/02/2026	105814	MIKE'S HEATING AND AIR INC	112	HEALTH SERVICES	40251-53180	CLINIC SERVICES	MTCE STRUCT-IMPRV-GROUNDS	\$535.99
00000807	03/03/2026	108325	STAPLES ADVANTAGE	108	SOCIAL SERVICES	5013-53220	SOCIAL SERVICES	LA 1054406	\$347.36
00000808	03/04/2026	102493	HUE & CRY SECURITY	101	GENERAL FUND	1014-53180	COUNTY ADMINISTR	25994	\$112.66
00000808	03/04/2026	102493	HUE & CRY SECURITY	101	GENERAL FUND	1025-53180	PURCHASING	25994	\$23.58
00000808	03/04/2026	102493	HUE & CRY SECURITY	101	GENERAL FUND	1031-53180	COUNTY COUNSEL	25994	\$41.92
00000808	03/04/2026	102493	HUE & CRY SECURITY	101	GENERAL FUND	1041-53180	PERSONNEL	25994	\$31.44
00000808	03/04/2026	102493	HUE & CRY SECURITY	101	GENERAL FUND	1076-53180	PROPERTY PLANNIN	25994	\$26.20
00000808	03/04/2026	102493	HUE & CRY SECURITY	107	RISK MANAGEMENT	1101-53180	RISK MANAGEMENT	25994	\$26.20
00000809	03/04/2026	105814	MIKE'S HEATING AND AIR INC	101	GENERAL FUND	1014-53180	COUNTY ADMINISTR	MTCE STRUCT-IMPRV-GROUNDS	\$358.05
00000809	03/04/2026	105814	MIKE'S HEATING AND AIR INC	101	GENERAL FUND	1025-53180	PURCHASING	MTCE STRUCT-IMPRV-GROUNDS	\$74.94
00000809	03/04/2026	105814	MIKE'S HEATING AND AIR INC	101	GENERAL FUND	1031-53180	COUNTY COUNSEL	MTCE STRUCT-IMPRV-GROUNDS	\$133.22
00000809	03/04/2026	105814	MIKE'S HEATING AND AIR INC	101	GENERAL FUND	1041-53180	PERSONNEL	MTCE STRUCT-IMPRV-GROUNDS	\$99.92
00000809	03/04/2026	105814	MIKE'S HEATING AND AIR INC	101	GENERAL FUND	1076-53180	PROPERTY PLANNIN	MTCE STRUCT-IMPRV-GROUNDS	\$83.27
00000809	03/04/2026	105814	MIKE'S HEATING AND AIR INC	107	RISK MANAGEMENT	1101-53180	RISK MANAGEMENT	MTCE STRUCT-IMPRV-GROUNDS	\$83.27
00000810	03/04/2026	122962	PSYNERGY PROGRAMS INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	105863	\$7,867.77

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00000810	03/04/2026	122962	PSYNERGY PROGRAMS INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	11097	\$8,015.88
00000810	03/04/2026	122962	PSYNERGY PROGRAMS INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	11425	\$2,663.06
00000810	03/04/2026	122962	PSYNERGY PROGRAMS INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	117973	\$3,915.00
00000810	03/04/2026	122962	PSYNERGY PROGRAMS INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	123052	\$7,974.62
00000811	03/05/2026	132340	ANTELOPE AUTO REPAIR LLC	101	GENERAL FUND	4011-53170	ENVIRONMENTAL HE	MAINTENANCE OF EQUIPMENT	\$479.53
00000812	03/05/2026	101719	THOMES CREEK ROCK	604	TC FLOOD ZONE #3	60410-53230	TC FLOOD ZONE #3	PROFESSIONAL/SPECIAL SERV	\$4,642.79
00000813	03/06/2026	100439	CORNING FORD JEEP CHRYSLER DOD	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 11285	\$443.55
00000814	03/06/2026	101719	THOMES CREEK ROCK	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	TCPW	\$1,565.31
70886363	03/02/2026	107355	AIRGAS USA LLC	102	ROAD FUND	3011-532801	ROAD DEPARTMENT	Acct: 2144002	\$160.40
70886364	03/02/2026	132709	ALSCO GEYER IRRIGATION INC	101	GENERAL FUND	1074-53270	FACILITIES MAINT	301212	\$21.49
70886365	03/02/2026	103939	AT&T	101	GENERAL FUND	2071-53120	CLERK - RECORDER	Acct #9391032868	\$398.23
70886366	03/02/2026	113573	AT&T U-VERSE	101	GENERAL FUND	7032-53300	LOS MOLINOS VETE	313162812	\$129.72
70886367	03/02/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	7033-53300	RED BLUFF VETERA	005638-000	\$313.95
70886368	03/02/2026	T00082	CITY OF RED BLUFF	101	GENERAL FUND	1073-53302	GENERAL SERVICES	006274-000	\$51.84
70886369	03/02/2026	112120	DAVIS COURIER SERVICE	101	GENERAL FUND	2077-53220	PLANNING DEPARTM	Aug - Jan Invoices	\$501.81
70886370	03/02/2026	103045	DEPT OF JUSTICE	101	GENERAL FUND	1105-532312	PROFESSIONAL COU	215074 JAN 26	\$420.00
70886370	03/02/2026	103045	DEPT OF JUSTICE	101	GENERAL FUND	1105-532312	PROFESSIONAL COU	215074 OCT/DEC 25	\$70.00

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70886371	03/02/2026	T0014207	DFM ASSOCIATES	101	GENERAL FUND	1052-53170	ELECTIONS	Contract #167-2007	\$1,966.00
70886372	03/02/2026	120882	DIGNITY HEALTH REG OFFICE-SAC	101	GENERAL FUND	4024-53230	AMBULANCE SERVIC	153-704000-57800-000 MAR 2026	\$4,500.00
70886373	03/02/2026	134605	FASTENERS INC	101	GENERAL FUND	1074-53180	FACILITIES MAINT	0000640	\$25.36
70886374	03/02/2026	115028	HILL'S PET NUTRITION SALES INC	101	GENERAL FUND	2078-53280	DIV OF ANIMAL SE	714651 Cat & Dog food	\$533.53
70886375	03/02/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	1074-53170	FACILITIES MAINT	6013	\$117.29
70886375	03/02/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	1074-53291	FACILITIES MAINT	6013	\$979.68
70886376	03/02/2026	102715	JOEL SNOW DBA	106	PUBLIC SAFETY	2035-53170	DAY REPORTING CE	6189	\$816.98
70886377	03/02/2026	131992	JR GONZALES	101	GENERAL FUND	2079-53210	L.A.F.C.O	2/11/2026 LAFCo Meeting	\$100.00
70886378	03/02/2026	116077	KITT MURRISON PHD	106	PUBLIC SAFETY	2035-53230	DAY REPORTING CE	PRE EMPLOYMENT	\$525.00
70886378	03/02/2026	116077	KITT MURRISON PHD	106	PUBLIC SAFETY	2036-53230	JUVENILE HALL	Pre-employment 02/03/2026	\$525.00
70886379	03/02/2026	123790	LAUNDRY WORLD UNIFORM & LINEN	101	GENERAL FUND	7033-53140	RED BLUFF VETERA	HOUSEHOLD EXPENSE	\$52.48
70886380	03/02/2026	120101	MANDI SELVESTER	101	GENERAL FUND	1052-53230	ELECTIONS	PROFESSIONAL/ SPECIAL SERV	\$300.00
70886381	03/02/2026	123038	MENDES SUPPLY COMPANY	101	GENERAL FUND	1074-53140	FACILITIES MAINT	R083446	\$75.14
70886381	03/02/2026	123038	MENDES SUPPLY COMPANY	101	GENERAL FUND	1074-53140	FACILITIES MAINT	R084258	\$423.28
70886381	03/02/2026	123038	MENDES SUPPLY COMPANY	101	GENERAL FUND	7021-53603	PARKS & RECREATI	R084245	\$225.43
70886381	03/02/2026	123038	MENDES SUPPLY COMPANY	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	0007372	\$155.29

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70886382	03/02/2026	V000784	MNG PARTNERSHIP HOLDINGS LLC	101	GENERAL FUND	1026-53240	TAX COLLECTOR	136321	\$196.00
70886383	03/02/2026	101170	NORTH MAIN EQUIPMENT	101	GENERAL FUND	1074-53170	FACILITIES MAINT	50847	\$46.23
70886384	03/02/2026	115937	NORTH VALLEY BEHAVIORIAL HEALTH	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	SUPPORT & CARE OF PERSONS	\$4,652.00
70886385	03/02/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	89517192	\$106.68
70886386	03/02/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	6021-53300	LIBRARY	5187236272-1	\$311.04
70886386	03/02/2026	101231	PACIFIC GAS & ELECTRIC	106	PUBLIC SAFETY	2035-53300	DAY REPORTING CE	1297568514-5 778 ANTELOPE BLVD	\$539.36
70886387	03/02/2026	101371	RED BLUFF GLASS COMPANY	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	TCPW	\$195.92
70886388	03/02/2026	130112	SHANNON BOWLIN	106	PUBLIC SAFETY	2026-53230	PUBLIC DEFENDER	SERVICES MARCH 2026	\$4,000.00
70886389	03/02/2026	134907	SHASTA-TEHAMA-TRINITY JOINT	106	PUBLIC SAFETY	2036-53230	JUVENILE HALL	December 2025	\$252.04
70886389	03/02/2026	134907	SHASTA-TEHAMA-TRINITY JOINT	106	PUBLIC SAFETY	2036-53230	JUVENILE HALL	Jan 2026	\$203.28
70886389	03/02/2026	134907	SHASTA-TEHAMA-TRINITY JOINT	106	PUBLIC SAFETY	2036-53230	JUVENILE HALL	Nov 2025	\$168.87
70886390	03/02/2026	134616	SOUTH AVENUE INC	101	GENERAL FUND	6021-53180	LIBRARY	100578	\$27.97
70886391	03/02/2026	135605	SPECTRUM	101	GENERAL FUND	7033-53120	RED BLUFF VETERA	8413 12 011 0065364	\$146.62
70886392	03/02/2026	102591	STEVE ZANE	101	GENERAL FUND	2079-53210	L.A.F.C.O	2/11/2026 LAFCo Meeting	\$100.00
70886393	03/02/2026	108732	TONY'S REFRIGERATION INC	101	GENERAL FUND	7033-53170	RED BLUFF VETERA	VFW-RB	\$6,373.94

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70886394	03/02/2026	123088	TRITES BACKFLOW SERVICES INC	101	GENERAL FUND	7033-53230	RED BLUFF VETERA	18907	\$150.00
70886395	03/02/2026	117079	VERIZON WIRELESS	101	GENERAL FUND	6021-53120	LIBRARY	242809454-00001	\$76.02
70886396	03/02/2026	133406	WAYSTAR INC	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	226827	\$866.42
70886397	03/02/2026	115228	WM R SCHMITT ETAL TRS	102	ROAD FUND	3011-53260	ROAD DEPARTMENT	TCPW	\$2,500.00
70886398	03/02/2026	135910	AARON CHISHAM	102	ROAD FUND	3011-53230	ROAD DEPARTMENT	DOT PHYSICAL	\$100.00
70886399	03/02/2026	103939	AT&T	101	GENERAL FUND	5060-53120	VETERANS SERVICE	9391032938	\$64.13
70886400	03/02/2026	100285	CALIF CATTLEMEN'S ASSOCIATION	106	PUBLIC SAFETY	2027-53200	SHERIFF	10697	\$135.00
70886401	03/02/2026	128410	DIANA SANCHEZ	113	CHILD SUPPORT	5015-53290	CHILD SUPPORT SE	TRAINER SKILL BUILDING WORKSHO	\$38.00
70886402	03/02/2026	142511	GRAINGER INC	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	Acct: 832564827	\$82.62
70886403	03/02/2026	112395	HOME DEPOT CREDIT SERVICES	102	ROAD FUND	3011-53180	ROAD DEPARTMENT		\$73.56
70886404	03/02/2026	132334	KENNETH W BOWLIN	106	PUBLIC SAFETY	2026-53230	PUBLIC DEFENDER	SERVICES MARCH 2026	\$4,000.00
70886405	03/02/2026	125075	MELISSA THOMSON	113	CHILD SUPPORT	5015-53290	CHILD SUPPORT SE	TRAINER SKILL BUILDING WORKSHO	\$38.00
70886406	03/02/2026	V000221	NATALIE SHEPARD	112	HEALTH SERVICES	40131-53290	MENTAL HEALTH	CBHDA LOBBY DAY & GOVERNING BO	\$136.00
70886407	03/02/2026	106920	REBECCA ADAMS	101	GENERAL FUND	1021-53290	AUDITOR CONTROLL	CALSACA TAX MANAGERS MTG	\$216.80
70886408	03/02/2026	117079	VERIZON WIRELESS	115	BUILDING & SAFET	2065-53120	BUILDING & SAFET	Acct #770720905-00031	\$390.10
70886409	03/02/2026	117079	VERIZON WIRELESS	101	GENERAL FUND	2061-53120	AGRICULTURE COMM	770720905-00039 1/9-2/18	\$513.20
70886410	03/03/2026	134816	3A CUSTOMS INC	106	PUBLIC SAFETY	2032-53180	JAIL	TEHAMA CO JAIL	\$1,153.55

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70886410	03/03/2026	134816	3A CUSTOMS INC	106	PUBLIC SAFETY	2032-53180	JAIL	Tehama county Jail	\$576.78
70886411	03/03/2026	134185	AGILE OCCUPATIONAL MEDICINE PC	106	PUBLIC SAFETY	2032-53230	JAIL	819936	\$420.00
70886412	03/03/2026	107355	AIRGAS USA LLC	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	2146255	\$596.15
70886413	03/03/2026	133275	ALSCO-GEYER IRRIGATION INC	106	PUBLIC SAFETY	2027-53170	SHERIFF	308979	\$10.74
70886414	03/03/2026	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032835	\$156.45
70886414	03/03/2026	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032838	\$129.75
70886415	03/03/2026	133447	AUTOZONE DEVELOPMENT CORP	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	11715864	\$833.23
70886416	03/03/2026	136394	BATTERY UNIVERSE SALES LLC	106	PUBLIC SAFETY	2032-53280	JAIL	TEHAMA CO SHERIFFS	\$790.00
70886417	03/03/2026	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2032-53130	JAIL	64-000010291-04	\$324.00
70886418	03/03/2026	100155	BOB BARKER COMPANY	106	PUBLIC SAFETY	2032-53140	JAIL	TEHCA9	\$12,313.20
70886419	03/03/2026	100255	BUTTE COMMUNITY COLLEGE	106	PUBLIC SAFETY	2027-53295	SHERIFF	Tehama County Sheriffs	\$80.00
70886420	03/03/2026	109928	CDW GOVERNMENT INC	101	GENERAL FUND	2061-53220	AGRICULTURE COMM	11431177 Ado Acrobat	\$141.44
70886421	03/03/2026	113975	CELLEBRITE USA CORP	106	PUBLIC SAFETY	2027-53290	SHERIFF	SF-00063614	\$5,196.26
70886422	03/03/2026	124489	CEP AMERICA CALIFORNIA	106	PUBLIC SAFETY	20321-532392	JAIL - HEALTH SE	22305783-126	\$874.00
70886423	03/03/2026	V000287	CINTAS CORPORATION NO 2	102	ROAD FUND	3011-53110	ROAD DEPARTMENT	Acct: 25704606	\$33.30
70886423	03/03/2026	V000287	CINTAS CORPORATION NO 2	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	Acct: 25704570	\$32.10
70886423	03/03/2026	V000287	CINTAS CORPORATION NO 2	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	Acct: 25704606	\$14.13

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70886423	03/03/2026	V000287	CINTAS CORPORATION NO 2	102	ROAD FUND	3011-532801	ROAD DEPARTMENT	Acct: 25704570	\$33.82
70886424	03/03/2026	108456	CROWN MOTORS	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	137883	\$1,062.18
70886425	03/03/2026	T0027247	DAY MANAGEMENT CORP. INC.	106	PUBLIC SAFETY	2027-53170	SHERIFF	11125669	\$11,772.28
70886426	03/03/2026	123272	DOWN RANGE INDOOR TRAINING CEN	106	PUBLIC SAFETY	2027-53800	SHERIFF	21729	\$944.88
70886427	03/03/2026	136051	ELIOR INC	116	SENIOR NUTRITION	5063-53130	SENIOR NUTRITION	A7022	\$4,200.00
70886428	03/03/2026	133220	NAPA AUTO PARTS	106	PUBLIC SAFETY	2027-53170	SHERIFF	56645	\$96.74
70886428	03/03/2026	133220	NAPA AUTO PARTS	106	PUBLIC SAFETY	2032-53220	JAIL	56645	\$2.15
70886429	03/03/2026	T0041614	ENTERPRISE RENT A CAR	106	PUBLIC SAFETY	2023-53290	BAILIFF	90177575527	\$303.15
70886429	03/03/2026	T0041614	ENTERPRISE RENT A CAR	106	PUBLIC SAFETY	2027-53290	SHERIFF	41261659	\$447.39
70886429	03/03/2026	T0041614	ENTERPRISE RENT A CAR	106	PUBLIC SAFETY	2027-53295	SHERIFF	41261659	\$315.38
70886429	03/03/2026	T0041614	ENTERPRISE RENT A CAR	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	41261659	\$109.91
70886430	03/03/2026	133848	ENTERPRISE UAS LLC	106	PUBLIC SAFETY	2027-53170	SHERIFF	TEHAMA CO SHERIFFS	\$800.80
70886431	03/03/2026	108526	EXPRESS PERSONNEL SERVICES INC	106	PUBLIC SAFETY	2027-53230	SHERIFF	33750345	\$1,218.56
70886431	03/03/2026	108526	EXPRESS PERSONNEL SERVICES INC	106	PUBLIC SAFETY	2032-53230	JAIL	33750345	\$1,048.68
70886432	03/03/2026	123262	EXPRESS SERVICES INC	108	SOCIAL SERVICES	5013-53230	SOCIAL SERVICES	PROFESSIONAL/SPECIAL SERV	\$20,329.66
70886433	03/03/2026	100668	GAGER DISTRIBUTING INC	106	PUBLIC SAFETY	2032-53140	JAIL	01-111	\$2,066.75
70886434	03/03/2026	V000465	GOODYEAR COMMERCIAL TIRE & SER	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	780008-0001	\$1,210.68
70886435	03/03/2026	142511	GRAINGER INC	106	PUBLIC SAFETY	2027-53170	SHERIFF	834413163	\$24.49

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70886436	03/03/2026	100758	HELENA CHEMICAL CO	101	GENERAL FUND	2061-53100	AGRICULTURE COMM	150722 Terra, 240, Esplanade	\$2,604.04
70886437	03/03/2026	109137	INTERSTATE BATTERY SYSTEM	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	3810	\$534.74
70886439	03/03/2026	102091	KELLER SUPPLY COMPANY	106	PUBLIC SAFETY	2027-53170	SHERIFF	651106	\$36.36
70886439	03/03/2026	102091	KELLER SUPPLY COMPANY	106	PUBLIC SAFETY	2032-53170	JAIL	651106	\$309.83
70886440	03/03/2026	123687	MCI COMM SERVICE	106	PUBLIC SAFETY	2027-53120	SHERIFF	530595-3391	\$36.39
70886441	03/03/2026	106919	NORTHERN CAL CHILD DEVELOPMENT	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	\$44,255.23
70886442	03/03/2026	V000942	NORTHERN CALIFORNIA LITERACY C	101	GENERAL FUND	6021-53200	LIBRARY	MEMBERSHIPS & DUES	\$25.00
70886443	03/03/2026	110884	O'REILLY AUTOMOTIVE INC	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	1047279	\$244.29
70886445	03/03/2026	101267	PEERLESS BUILDING MAINT INC	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	HOUSEHOLD EXPENSE	\$8,277.00
70886446	03/03/2026	101276	PETERSON TRACTOR	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct 6400200	\$157.79
70886447	03/03/2026	114012	PRE-SORT CENTER	101	GENERAL FUND	1026-53220	TAX COLLECTOR	Tehama County Tax Collector	\$1,820.05
70886448	03/03/2026	117529	PRO PACIFIC	106	PUBLIC SAFETY	2032-53130	JAIL	61960	\$366.10
70886449	03/03/2026	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	818652	\$1,669.88
70886450	03/03/2026	119867	PUCKETT RESIDENTIAL SERVICES,	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$1,440.07
70886451	03/03/2026	115055	REEVES	106	PUBLIC SAFETY	2032-53110	JAIL	TE5RE	\$23.45
70886452	03/03/2026	100382	RONALD L CLARK DDS	106	PUBLIC SAFETY	20321-532396	JAIL - HEALTH SE	A124-AT0138	\$443.00
70886452	03/03/2026	100382	RONALD L CLARK DDS	106	PUBLIC SAFETY	20321-532396	JAIL - HEALTH SE	A129-AT0145	\$2,620.00

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Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
70886453	03/03/2026	104207	ST ELIZABETH COMM HOSP	106	PUBLIC SAFETY	20321-532392	JAIL - HEALTH SE	36010100323S1C8405	\$701.20
70886453	03/03/2026	104207	ST ELIZABETH COMM HOSP	106	PUBLIC SAFETY	20321-532392	JAIL - HEALTH SE	36010141590S1C8405	\$1,317.00
70886453	03/03/2026	104207	ST ELIZABETH COMM HOSP	106	PUBLIC SAFETY	20321-532392	JAIL - HEALTH SE	36010154460S1C8405	\$92.10
70886453	03/03/2026	104207	ST ELIZABETH COMM HOSP	106	PUBLIC SAFETY	20321-532392	JAIL - HEALTH SE	36010160277S1C8405	\$1,487.00
70886453	03/03/2026	104207	ST ELIZABETH COMM HOSP	106	PUBLIC SAFETY	20321-532392	JAIL - HEALTH SE	36010163461S1C8405	\$45.78
70886453	03/03/2026	104207	ST ELIZABETH COMM HOSP	106	PUBLIC SAFETY	20321-532392	JAIL - HEALTH SE	36010165631S1C8405	\$2,616.60
70886454	03/03/2026	124296	SUN RIDGE SYSTEMS, INC.	106	PUBLIC SAFETY	2027-53230	SHERIFF	TEHAMA CO SHERIFFS	\$35,185.00
70886455	03/03/2026	V000184	TECHNICAL RESOURCE MANAGEMENT	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	FS-14078	\$36.00
70886456	03/03/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	3370715	\$3,192.33
70886456	03/03/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53140	JAIL	3370715	\$191.18
70886457	03/03/2026	101798	VALLEY VETERINARY CLINIC	106	PUBLIC SAFETY	2027-5323016	SHERIFF	208362	\$84.00
70886457	03/03/2026	101798	VALLEY VETERINARY CLINIC	106	PUBLIC SAFETY	2029-53230	SHERIFF ANIMAL R	220569	\$1,982.12
70886458	03/03/2026	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2027-53120	SHERIFF	772102544-00002	\$223.38
70886458	03/03/2026	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2028-53120	AUTO SHOP	772102544-00002	\$41.40
70886458	03/03/2026	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2031-53120	WORK FARM	772102544-00002	\$41.40
70886458	03/03/2026	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2032-53120	JAIL	772102544-00002	\$98.37
70886459	03/03/2026	136143	VESTIS SERVICES LLC	106	PUBLIC SAFETY	2028-53230	AUTO SHOP	176371000	\$134.65

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70886460	03/03/2026	129754	VICTOR COMMUNITY SUPPORT SERVI	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	\$6,629.13
70886461	03/03/2026	128858	VICTORY SUPPLY	106	PUBLIC SAFETY	2032-53140	JAIL	442 TEHAMA CO JAIL	\$6,213.50
70886462	03/03/2026	T0041932	BARRY GRAVIER TRUCKING	605	TC SANITATION DI	60510-53230	TC SANITATION DI	TCPW	\$950.00
70886464	03/03/2026	122982	CLINT WESTON	101	GENERAL FUND	2062-53110	CODE/MARIJUANA E	SAFETY BOOT REIMB 2026	\$172.00
70886469	03/03/2026	V000937	ISIAH REHBERG	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	Non-Recur AAP Exp 2049027	\$258.53
70886470	03/03/2026	V000937	ISIAH REHBERG	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	Non-recur AAP 2049029	\$211.44
70886471	03/03/2026	V000937	ISIAH REHBERG	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	Non-recur AAP 2049028	\$206.59
70886473	03/03/2026	V000938	MICKEY XIONG AND XONG VANG	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	Non-recur AAP Exp 2049363	\$111.37
70886474	03/03/2026	V000938	MICKEY XIONG AND XONG VANG	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	Non-Recur AAP Exp 2049364	\$226.47
70886475	03/03/2026	V000938	MICKEY XIONG AND XONG VANG	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	Non-Recur AAP Exp 2049362	\$81.48
70886477	03/03/2026	101232	PACIFIC GAS & ELECTRIC	605	TC SANITATION DI	60510-53300	TC SANITATION DI	Acct:6227612264-5	\$271.85
70886479	03/03/2026	101509	SHELBY'S PEST CONTROL INC	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	Acct: 13813	\$70.00
70886483	03/03/2026	102478	TEHAMA COUNTY CLERK & RECORDER	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$26.00
70886486	03/04/2026	115432	ALPHA VISTA PROPERTIES LLC	113	CHILD SUPPORT	5015-53260	CHILD SUPPORT SE	RENT/LEASE OF BUILDINGS	\$5,015.27
70886487	03/04/2026	103939	AT&T	101	GENERAL FUND	2075-53120	OFFICE OF EMERG	9391066749	\$247.95
70886487	03/04/2026	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032926	\$92.40

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70886488	03/04/2026	113573	AT&T U-VERSE	106	PUBLIC SAFETY	2037-53120	PROBATION	138860118	\$106.29
70886489	03/04/2026	109928	CDW GOVERNMENT INC	101	GENERAL FUND	1021-53170	AUDITOR CONTROLL	ACC#11431177	\$70.72
70886490	03/04/2026	100375	CITY OF CORNING	101	GENERAL FUND	7031-53300	CORNING VETERANS	Acc# 100-0595-001	\$221.90
70886491	03/04/2026	T0026074	CITY OF RED BLUFF	117	TRANSPORTATION O	3037-53300	TRAX	006925-000	\$61.05
70886491	03/04/2026	T0026074	CITY OF RED BLUFF	117	TRANSPORTATION O	3037-53300	TRAX	008360-000	\$53.69
70886492	03/04/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	1014-53300	COUNTY ADMINISTR	006389-000	\$11.38
70886492	03/04/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	1014-53300	COUNTY ADMINISTR	006390-000	\$42.56
70886492	03/04/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	1025-53300	PURCHASING	006389-000	\$2.38
70886492	03/04/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	1025-53300	PURCHASING	006390-000	\$8.91
70886492	03/04/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	1031-53300	COUNTY COUNSEL	006389-000	\$4.23
70886492	03/04/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	1031-53300	COUNTY COUNSEL	006390-000	\$15.84
70886492	03/04/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	1041-53300	PERSONNEL	006389-000	\$3.18
70886492	03/04/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	1041-53300	PERSONNEL	006390-000	\$11.88
70886492	03/04/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	1076-53300	PROPERTY PLANNIN	006389-000	\$2.65
70886492	03/04/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	1076-53300	PROPERTY PLANNIN	006390-000	\$9.89
70886492	03/04/2026	100376	CITY OF RED BLUFF	107	RISK MANAGEMENT	1101-53300	RISK MANAGEMENT	006389-000	\$2.65
70886492	03/04/2026	100376	CITY OF RED BLUFF	107	RISK MANAGEMENT	1101-53300	RISK MANAGEMENT	006390-000	\$9.89
70886493	03/04/2026	V000843	CORE PSYCHOLOGICAL CORPORATION	106	PUBLIC SAFETY	2032-53230	JAIL	TEHAMA CO SHERIFFS	\$500.00
70886494	03/04/2026	108456	CROWN MOTORS	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	137883	\$6,861.41
70886495	03/04/2026	104716	DIVERSIFIED SERVICES/COPY CENT	101	GENERAL FUND	1023-53220	ASSESSOR	OFFICE EXPENSE	\$657.90

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70886496	03/04/2026	126292	DOCS MEDICAL GROUP	101	GENERAL FUND	1052-53230	ELECTIONS	N. Seal Physical	\$210.00
70886496	03/04/2026	126292	DOCS MEDICAL GROUP	101	GENERAL FUND	2071-53230	CLERK - RECORDER	M. Wilbanks Physical	\$210.00
70886497	03/04/2026	115376	EL DORADO COUNTY DCSS	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	TEHAMA DCSS	\$6,250.00
70886498	03/04/2026	V000857	EQUIFAX INC	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	0210/OBA 0165119429	\$835.70
70886499	03/04/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	2072-53291	SHERIFF - CORONE	6038	\$220.39
70886499	03/04/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	2075-53291	OFFICE OF EMERG	6038	\$102.54
70886499	03/04/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2023-53291	BAILIFF	6038	\$211.87
70886499	03/04/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2024-53291	BOATING GRANTS	6038	\$94.75
70886499	03/04/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2027-53291	SHERIFF	6038	\$9,178.27
70886499	03/04/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2028-53291	AUTO SHOP	6038	\$436.05
70886499	03/04/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2029-53291	SHERIFF ANIMAL R	6038	\$1,219.90
70886499	03/04/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2032-53291	JAIL	6038	\$452.61
70886500	03/04/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	1023-53291	ASSESSOR	6097	\$144.22
70886501	03/04/2026	131709	INDEPENDENCE ROCK MEDIA GROUP	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	0992	\$250.00
70886502	03/04/2026	102091	KELLER SUPPLY COMPANY	106	PUBLIC SAFETY	2027-53180	SHERIFF	651106	\$248.17
70886503	03/04/2026	108877	LEXIS NEXIS RISK DATA MGMT INC	113	CHILD SUPPORT	5015-53200	CHILD SUPPORT SE	4252ZDMTK	\$167.00
70886504	03/04/2026	124624	MEDICAL DIAGNOSTIC LABORATORIE	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	14186461-1 DOS 101525 A.W. TEH	\$1,560.00
70886504	03/04/2026	124624	MEDICAL DIAGNOSTIC LABORATORIE	106	PUBLIC SAFETY	2036-53230	JUVENILE HALL	PROFESSIONAL/SPECIAL SERV	\$0.00
70886505	03/04/2026	116981	NORCAL PRESORT	101	GENERAL FUND	1023-53220	ASSESSOR	B-304340-24	\$46.28
70886506	03/04/2026	116981	NORCAL PRESORT	101	GENERAL FUND	1023-53220	ASSESSOR	B-304340-24	\$74.35

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70886507	03/04/2026	116981	NORCAL PRESORT	101	GENERAL FUND	1023-53220	ASSESSOR	B-304340-24	\$11.15
70886508	03/04/2026	116981	NORCAL PRESORT	101	GENERAL FUND	1023-53220	ASSESSOR	B-304340-24	\$156.32
70886509	03/04/2026	123562	OBSIDIAN	106	PUBLIC SAFETY	2027-53170	SHERIFF	TEHAMA CO SHERIFFS	\$106.69
70886510	03/04/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7032-53300	LOS MOLINOS VETE	9263246164-3	\$202.02
70886510	03/04/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7032-53300	LOS MOLINOS VETE	9304912828-8	\$17.97
70886510	03/04/2026	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	9304912828-8	\$17.97
70886511	03/04/2026	132917	PARKER HUNT	101	GENERAL FUND	1022-53290	TREASURER	CACTTC ANNUAL CONF FLIGHT	\$289.48
70886512	03/04/2026	101267	PEERLESS BUILDING MAINT INC	113	CHILD SUPPORT	5015-53140	CHILD SUPPORT SE	HOUSEHOLD EXPENSE	\$1,187.00
70886513	03/04/2026	127583	PRESTIGE RADIOLOGY INC	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	JAN 2026 TEH CO YOUTH	\$630.00
70886514	03/04/2026	130243	PRIME42 LLC	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	PROFESSIONAL/SPECIAL SERV	\$47.00
70886515	03/04/2026	117529	PRO PACIFIC	106	PUBLIC SAFETY	2032-53130	JAIL	61960	\$599.18
70886516	03/04/2026	100382	RONALD L CLARK DDS	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	JUV #10 2-3&2-10-26 R.P. TEH	\$1,478.00
70886516	03/04/2026	100382	RONALD L CLARK DDS	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	Juv #11 2-11-26 J.C. Trinity	\$416.00
70886517	03/04/2026	113581	SATELLITE TRACKING OF PEOPLE L	106	PUBLIC SAFETY	2032-53230	JAIL	0016-000048	\$3,762.00
70886517	03/04/2026	113581	SATELLITE TRACKING OF PEOPLE L	106	PUBLIC SAFETY	2032-53230	JAIL	0016-000049	\$2,345.40
70886518	03/04/2026	V000708	SHANNON LAMBERT	106	PUBLIC SAFETY	2027-5323016	SHERIFF	TEHAMA CO SHERIFFS	\$1,500.00
70886519	03/04/2026	V000948	SHAWN NOONER	101	GENERAL FUND	7021-440326	PARKS & RECREATI	RIDGEWAY PARK RESERVATION REF	\$100.00

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70886520	03/04/2026	126593	SKYWAY HOUSE	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	SUPPORT & CARE OF PERSONS	\$3,107.64
70886521	03/04/2026	136435	STONE LAW OFFICE	106	PUBLIC SAFETY	2026-53221	PUBLIC DEFENDER	CASE # 24JU-000098	\$3,440.00
70886522	03/04/2026	107566	SYSCO	106	PUBLIC SAFETY	2032-53130	JAIL	619919	\$1,798.67
70886523	03/04/2026	V000248	T-MOBILE USA INC	101	GENERAL FUND	1023-53120	ASSESSOR	215285557	\$135.72
70886524	03/04/2026	120624	TEHAMA PHARMACY & TRADING COMP	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	999000437 TEH CO YOUTH	\$874.20
70886525	03/04/2026	122810	TRANSUNION RISK	106	PUBLIC SAFETY	2027-53230	SHERIFF	859113	\$160.00
70886526	03/04/2026	134948	UBEO MIDCO LLC	101	GENERAL FUND	2073-53170	PUB GUARDIAN / P	Acc#TC38	\$98.51
70886527	03/04/2026	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2037-53120	PROBATION	770720905-00023	\$204.03
70886529	03/04/2026	111235	CDWG	115	BUILDING & SAFET	2065-53280	BUILDING & SAFET	Adobe for N. Espinoza	\$73.94
70886530	03/04/2026	111235	CDWG	115	BUILDING & SAFET	2065-53280	BUILDING & SAFET	Adobe for J. Ritchie	\$73.94
70886531	03/04/2026	V000854	CONNER MCKENZIE	106	PUBLIC SAFETY	2032-53290	JAIL	FIREARMS CORSE	\$76.00
70886535	03/04/2026	V000845	JUAN CASANOVA	106	PUBLIC SAFETY	2027-53295	SHERIFF	CHECKPOINT PLANNING	\$19.00
70886536	03/04/2026	V000894	JULIAN BARAJAS	106	PUBLIC SAFETY	2032-53290	JAIL	FIREARMS COOURSE	\$76.00
70886539	03/04/2026	106527	MARK LEVINDOFSKE	106	PUBLIC SAFETY	2024-53290	BOATING GRANTS	CHECKPOINT PLANNING	\$19.00
70886542	03/04/2026	V000934	NICHOLAS GIBBONS	106	PUBLIC SAFETY	2032-53290	JAIL	PC 832 FIREARMS COURSE	\$76.00
70886549	03/04/2026	132917	PARKER HUNT	101	GENERAL FUND	1022-53220	TREASURER	OFFICE SUPPLIES	\$5.37
70886549	03/04/2026	132917	PARKER HUNT	101	GENERAL FUND	1022-53290	TREASURER	CACTTC LEGISLATIVE CONFERENCE	\$435.76
70886549	03/04/2026	132917	PARKER HUNT	101	GENERAL FUND	1026-53220	TAX COLLECTOR	OFFICE SUPPLIES	\$5.37
70886549	03/04/2026	132917	PARKER HUNT	101	GENERAL FUND	1026-53290	TAX COLLECTOR	CACTTC ANNUAL CONF FLIGHT	\$289.48

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70886549	03/04/2026	132917	PARKER HUNT	101	GENERAL FUND	1026-53290	TAX COLLECTOR	CACTTC LEGISLATIVE CONFERENCE	\$435.75
70886550	03/04/2026	V000744	SCOTT EASTER	106	PUBLIC SAFETY	2032-53290	JAIL	PC 832 FIREARMS COURSE	\$76.00
70886552	03/04/2026	V000916	SOU SAEPHAN	106	PUBLIC SAFETY	2032-53290	JAIL	PC 832 FIREARMS COURSE	\$76.00
70886554	03/04/2026	101620	STATE TREASURER	101	GENERAL FUND	2009-555210	TRIAL COURT CONT	TEHAMA COUNTY	\$156,990.00
70886555	03/04/2026	101620	STATE TREASURER	101	GENERAL FUND	2009-555215	TRIAL COURT CONT	TEHAMA COUNTY	\$23,122.50
70886556	03/04/2026	V000888	TIMOTHY RYAN	106	PUBLIC SAFETY	2032-53290	JAIL	PC 832 FIREARMS COURSE	\$76.00
70886558	03/05/2026	134185	AGILE OCCUPATIONAL MEDICINE PC	101	GENERAL FUND	2062-53230	CODE/MARIJUANA E	PROFESSIONAL/SPECIAL SERV	\$240.00
70886559	03/05/2026	100065	ALSCO INC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	208365	\$18.18
70886560	03/05/2026	103939	AT&T	101	GENERAL FUND	4011-53120	ENVIRONMENTAL HE	9391032902	\$164.35
70886561	03/05/2026	V000558	B & T CA LLC	106	PUBLIC SAFETY	2037-53170	PROBATION	card 177602	\$12.00
70886562	03/05/2026	V000940	BIBLIOTHECA LLC	101	GENERAL FUND	6021-53230	LIBRARY	C1000812-US PO 4408	\$9,689.82
70886563	03/05/2026	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2035-53130	DAY REPORTING CE	363203-1	\$75.90
70886564	03/05/2026	V000530	BLUE TRITON BRANDS INC	101	GENERAL FUND	4011-53210	ENVIRONMENTAL HE	8730224249	\$79.94
70886565	03/05/2026	129370	CALBHBC	112	HEALTH SERVICES	40131-53200	MENTAL HEALTH	11172025	\$700.00
70886566	03/05/2026	133740	CHARTER COMMUNICATIONS HOLDING	101	GENERAL FUND	1073-53120	GENERAL SERVICES	127091101	\$1,545.78
70886567	03/05/2026	103583	DIAMOND DRUGS INC	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	CATJ SIS YOUTH (N.K)	\$72.24
70886567	03/05/2026	103583	DIAMOND DRUGS INC	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	CATJ TEHAMA COUNTY YOUTH	\$193.06

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70886568	03/05/2026	104716	DIVERSIFIED SERVICES/COPY CENT	105	FIRE FUND	2042-53220	FIRE SCH C VOL	OFFICE EXPENSE	\$559.55
70886569	03/05/2026	106218	DM TECH	105	FIRE FUND	2042-53120	FIRE SCH C VOL	4103	\$92.85
70886570	03/05/2026	126292	DOCS MEDICAL GROUP	106	PUBLIC SAFETY	2027-53230	SHERIFF	TEHAMA CO SHERIFF	\$195.00
70886571	03/05/2026	V000395	DUCOR TELEPHONE COMPANY	105	FIRE FUND	2042-53120	FIRE SCH C VOL	510	\$153.57
70886572	03/05/2026	118866	EARTHGRAINS BAKING COMPANIES I	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	214109-1	\$120.40
70886573	03/05/2026	127756	EMPOWER TEHAMA	106	PUBLIC SAFETY	2035-53230	DAY REPORTING CE	DEC 2025 MRT CLASS	\$6,062.58
70886574	03/05/2026	113434	FEDEX	101	GENERAL FUND	2062-53230	CODE/MARIJUANA E	6393-5994-8	\$29.31
70886575	03/05/2026	100693	GERLINGER'S	105	FIRE FUND	2042-53170	FIRE SCH C VOL	MAINTENANCE OF EQUIPMENT	\$728.10
70886576	03/05/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	2062-53291	CODE/MARIJUANA E	6176	\$214.27
70886576	03/05/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	4011-53291	ENVIRONMENTAL HE	6012	\$172.12
70886577	03/05/2026	V000207	IMPERIAL COUNTY OFFICE OF EDUC	101	GENERAL FUND	6021-53120	LIBRARY	COMMUNICATIONS	\$17,112.82
70886578	03/05/2026	102715	JOEL SNOW DBA	106	PUBLIC SAFETY	2035-53170	DAY REPORTING CE	6189 RE: PO 356391	\$316.56
70886579	03/05/2026	V000021	KALMIKOV ENTERPRISES INC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	MAINTENANCE OF EQUIPMENT	\$138.93
70886580	03/05/2026	106774	KIMBALL-MIDWEST	105	FIRE FUND	2042-53170	FIRE SCH C VOL	056363	\$420.99
70886581	03/05/2026	134947	LANGLEY DESIGN GROUP	101	GENERAL FUND	6021-53120	LIBRARY	COMMUNICATIONS	\$120.00
70886582	03/05/2026	V000449	MULTI SERVICE TECHNOLOGY SOLUT	105	FIRE FUND	2042-53170	FIRE SCH C VOL	MAINTENANCE OF EQUIPMENT	\$277.47
70886583	03/05/2026	V000221	NATALIE SHEPARD	112	HEALTH SERVICES	40131-53290	MENTAL HEALTH	EMPLOYEE TRAVEL/TRAINING	\$226.00

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70886584	03/05/2026	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	3385246924-7	\$66.99
70886584	03/05/2026	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	9221579500-3	\$839.90
70886585	03/05/2026	101232	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7013-53300	CAMP TEHAMA	4977672838-5	\$36.90
70886585	03/05/2026	101232	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7013-53300	CAMP TEHAMA	5015443044-6	\$142.31
70886585	03/05/2026	101232	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7013-53300	CAMP TEHAMA	5019339502-2	\$43.46
70886585	03/05/2026	101232	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7013-53300	CAMP TEHAMA	5576410026-3	\$20.62
70886586	03/05/2026	101241	PAINT MARTS	105	FIRE FUND	2042-53170	FIRE SCH C VOL	MAINTENANCE OF EQUIPMENT	\$135.03
70886587	03/05/2026	128827	PAUL G. BEYLIK	101	GENERAL FUND	7013-53170	CAMP TEHAMA	MAINTENANCE OF EQUIPMENT	\$400.00
70886588	03/05/2026	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	692071	\$184.77
70886588	03/05/2026	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	717115 SNP	\$113.13
70886588	03/05/2026	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	717115 SNP	\$112.83
70886589	03/05/2026	101497	SHASTA COUNTY PUBLIC HEALTH DE	106	PUBLIC SAFETY	2036-53230	JUVENILE HALL	NUTR EVAL 10/15/24&9/30/25	\$400.00
70886590	03/05/2026	131147	STEVE WESTABY	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	JDF DOS 02/23/26	\$144.00
70886590	03/05/2026	131147	STEVE WESTABY	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	SNP DOS 02/23/26	\$105.00
70886591	03/05/2026	107566	SYSCO	106	PUBLIC SAFETY	2035-53130	DAY REPORTING CE	346486	\$764.60
70886591	03/05/2026	107566	SYSCO	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	346486	\$1,730.60
70886591	03/05/2026	107566	SYSCO	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	346486	\$688.37
70886593	03/05/2026	109778	US POSTAL SERVICE(POSTAGE-BY-P	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	POSTAGE	\$1,923.21

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70886593	03/05/2026	109778	US POSTAL SERVICE(POSTAGE-BY-P	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	POSTAGE	\$704.26
70886593	03/05/2026	109778	US POSTAL SERVICE(POSTAGE-BY-P	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	POSTAGE	\$7.18
70886593	03/05/2026	109778	US POSTAL SERVICE(POSTAGE-BY-P	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	POSTAGE	\$365.35
70886594	03/05/2026	117079	VERIZON WIRELESS	101	GENERAL FUND	4011-53120	ENVIRONMENTAL HE	70720905-00032	\$35.12
70886594	03/05/2026	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2035-53120	DAY REPORTING CE	770720905-00041 DRC	\$248.40
70886594	03/05/2026	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2036-53120	JUVENILE HALL	770720905-00041 JDF	\$158.82
70886594	03/05/2026	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2037-53120	PROBATION	770720905-00041 PROBATION	\$1,158.17
70886594	03/05/2026	117079	VERIZON WIRELESS	113	CHILD SUPPORT	5015-53120	CHILD SUPPORT SE	770720905-00038	\$114.03
70886595	03/05/2026	115894	WESTERN BUSINESS PRODUCTS	113	CHILD SUPPORT	5015-53170	CHILD SUPPORT SE	5273110	\$93.38
70886596	03/05/2026	105571	WILLOW GLEN CARE CENTER	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	SUPPORT & CARE OF PERSONS	\$18,106.00
70886597	03/05/2026	134213	INNOVATIVE JOINT INVESTMENTS L	112	HEALTH SERVICES	40131-53280	MENTAL HEALTH	SPECIAL DEPARTMENTAL EXP	\$595.00
70886599	03/05/2026	115402	LIONAKIS	103	CAPITAL OUTLAY	1081-57586	PLANT ACQUISITIO	89861	\$165,422.75
70886601	03/05/2026	129224	PRAED FOUNDATION	112	HEALTH SERVICES	40131-53290	MENTAL HEALTH	EMPLOYEE TRAVEL/TRAINING	\$160.00
70886602	03/05/2026	134089	TIA BRANTON TRUSTEE	101	GENERAL FUND	2062-53220	CODE/MARIJUANA E	OFFICE EXPENSE	\$68.64
70886603	03/05/2026	101306	U S POSTAL SERVICE	101	GENERAL FUND	1023-53220	ASSESSOR	ANNUAL PO FEE BOX 428	\$438.00
70886604	03/05/2026	117079	VERIZON WIRELESS	117	TRANSPORTATION O	3037-53230	TRAX	442340919-00002	\$798.21

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70886606	03/06/2026	134816	3A CUSTOMS INC	106	PUBLIC SAFETY	2027-53170	SHERIFF	TEHAMA CO SHERIFF	\$2,828.59
70886607	03/06/2026	122859	ACCESS INFORMATION HOLDINGS LL	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	CH001032	\$1,633.00
70886608	03/06/2026	V000278	AERIAL METRICS INC	101	GENERAL FUND	2072-53280	SHERIFF - CORONE	TEHAMA CO SHERIFF	\$1,049.00
70886609	03/06/2026	134185	AGILE OCCUPATIONAL MEDICINE PC	105	FIRE FUND	2042-53230	FIRE SCH C VOL	EM071453	\$320.00
70886610	03/06/2026	107355	AIRGAS USA LLC	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	4736170 oxygen SNIP	\$182.98
70886610	03/06/2026	107355	AIRGAS USA LLC	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	Acct: 2144002	\$301.43
70886611	03/06/2026	132619	ALONZO MUNOZ	106	PUBLIC SAFETY	2037-53290	PROBATION	PER DIEM WEEK #1	\$1,296.46
70886612	03/06/2026	132709	ALSCO GEYER IRRIGATION INC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	305199	\$64.48
70886612	03/06/2026	132709	ALSCO GEYER IRRIGATION INC	105	FIRE FUND	2042-53180	FIRE SCH C VOL	305199	\$10.74
70886613	03/06/2026	V000687	ARTISAN MENU COVERS LLC	106	PUBLIC SAFETY	2032-53140	JAIL	414767	\$104.25
70886614	03/06/2026	103939	AT&T	101	GENERAL FUND	1074-53120	FACILITIES MAINT	9391032918	\$31.84
70886614	03/06/2026	103939	AT&T	105	FIRE FUND	2042-53120	FIRE SCH C VOL	9391032842	\$39.45
70886614	03/06/2026	103939	AT&T	105	FIRE FUND	2042-53120	FIRE SCH C VOL	9391032960	\$95.46
70886614	03/06/2026	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032841	\$36.70
70886615	03/06/2026	V000558	B & T CA LLC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	1319	\$35.00
70886615	03/06/2026	V000558	B & T CA LLC	106	PUBLIC SAFETY	2027-53170	SHERIFF	TC SHERIFFS OFFICE	\$146.00
70886615	03/06/2026	V000558	B & T CA LLC	116	SENIOR NUTRITION	5063-53170	SENIOR NUTRITION	Auto maintenance	\$7.00
70886616	03/06/2026	107169	BAY ALARM	106	PUBLIC SAFETY	2032-53250	JAIL	76866	\$585.00
70886617	03/06/2026	122460	BIG VALLEY SANITATION INC	102	ROAD FUND	3011-53250	ROAD DEPARTMENT	TCPW	\$104.50

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70886618	03/06/2026	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2032-53130	JAIL	64-000010291-04	\$594.00
70886619	03/06/2026	100205	BOB'S TIRE CENTER	101	GENERAL FUND	2075-53170	OFFICE OF EMERG	TEHAMA CO SHERIFFS	\$1,302.07
70886619	03/06/2026	100205	BOB'S TIRE CENTER	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	TEHAMA CO SHERIFFS	\$583.20
70886620	03/06/2026	118030	BRAKE PARTS SUPPLY	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	2452	\$45.81
70886621	03/06/2026	100321	CAPITOL CLUTCH	105	FIRE FUND	2042-53170	FIRE SCH C VOL	10083	\$429.65
70886622	03/06/2026	102768	CHILDREN FIRST	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	\$1,470.00
70886623	03/06/2026	V000287	CINTAS CORPORATION NO 2	102	ROAD FUND	3011-53110	ROAD DEPARTMENT	Acct: 25704606	\$66.60
70886623	03/06/2026	V000287	CINTAS CORPORATION NO 2	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	Acct: 25704570	\$64.20
70886623	03/06/2026	V000287	CINTAS CORPORATION NO 2	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	Acct: 25704606	\$28.26
70886623	03/06/2026	V000287	CINTAS CORPORATION NO 2	102	ROAD FUND	3011-532801	ROAD DEPARTMENT	Acct: 25704570	\$67.64
70886624	03/06/2026	108456	CROWN MOTORS	105	FIRE FUND	2042-53170	FIRE SCH C VOL	6638923/1	\$396.03
70886626	03/06/2026	126292	DOCS MEDICAL GROUP	101	GENERAL FUND	5060-53230	VETERANS SERVICE	65556	\$210.00
70886627	03/06/2026	133368	ECO MEDICAL INC	101	GENERAL FUND	2072-53230	SHERIFF - CORONE	TEHAMA CO SHERIFFS	\$135.00
70886627	03/06/2026	133368	ECO MEDICAL INC	106	PUBLIC SAFETY	2032-53230	JAIL	TEHAMA CO SHERIFFS	\$135.00
70886628	03/06/2026	123043	EMPLOYMENT DEVELOPMENT DEPT	107	RISK MANAGEMENT	1101-53308	RISK MANAGEMENT	L0066042928	\$2,911.78
70886629	03/06/2026	V000941	EVIDENT	106	PUBLIC SAFETY	2027-53220	SHERIFF	15461	\$121.87
70886630	03/06/2026	108526	EXPRESS PERSONNEL SERVICES INC	106	PUBLIC SAFETY	2027-53230	SHERIFF	33750345	\$1,523.20

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70886630	03/06/2026	108526	EXPRESS PERSONNEL SERVICES INC	106	PUBLIC SAFETY	2032-53230	JAIL	33750345	\$1,165.20
70886631	03/06/2026	134605	FASTENERS INC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	3050203	\$119.22
70886631	03/06/2026	134605	FASTENERS INC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	3050248	\$40.73
70886631	03/06/2026	134605	FASTENERS INC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	3050311	\$97.88
70886631	03/06/2026	134605	FASTENERS INC	105	FIRE FUND	2042-53180	FIRE SCH C VOL	3050332	\$32.85
70886631	03/06/2026	134605	FASTENERS INC	105	FIRE FUND	2042-53270	FIRE SCH C VOL	3050248	\$80.69
70886631	03/06/2026	134605	FASTENERS INC	105	FIRE FUND	2042-53270	FIRE SCH C VOL	3050311	\$512.66
70886631	03/06/2026	134605	FASTENERS INC	105	FIRE FUND	2042-53270	FIRE SCH C VOL	3050313	\$278.43
70886631	03/06/2026	134605	FASTENERS INC	105	FIRE FUND	2042-53270	FIRE SCH C VOL	CM-3000234	(\$320.68)
70886631	03/06/2026	134605	FASTENERS INC	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	34812	\$26.88
70886632	03/06/2026	127735	FASTRAK INVOICE PROCESSING DEP	106	PUBLIC SAFETY	2027-53291	SHERIFF	CA 1632440	\$8.50
70886633	03/06/2026	134921	FERRELLGAS LP	605	TC SANITATION DI	60510-53300	TC SANITATION DI	Acct: 236749263	\$314.88
70886634	03/06/2026	V000233	GENUINE PARTS COMPANY INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 65420	(\$116.10)
70886634	03/06/2026	V000233	GENUINE PARTS COMPANY INC	102	ROAD FUND	3011-57605	ROAD DEPARTMENT	Acct: 65420	\$1,675.86
70886635	03/06/2026	V000237	GOLDEN RULE SMALL ENGINES	106	PUBLIC SAFETY	2031-53170	WORK FARM	103330	\$93.97
70886636	03/06/2026	V000465	GOODYEAR COMMERCIAL TIRE & SER	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	780008-0001	\$834.06
70886637	03/06/2026	142511	GRAINGER INC	101	GENERAL FUND	1074-53180	FACILITIES MAINT	830621579	\$14.57
70886638	03/06/2026	113113	GREEN WASTE OF TEHAMA	101	GENERAL FUND	1074-53180	FACILITIES MAINT	01-01671396	\$97.72
70886638	03/06/2026	113113	GREEN WASTE OF TEHAMA	101	GENERAL FUND	2072-53230	SHERIFF - CORONE	4019-10097	\$43.86

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70886639	03/06/2026	113429	GREEN WASTE OF TEHAMA	105	FIRE FUND	2042-53140	FIRE SCH C VOL	4018-189908	\$128.21
70886639	03/06/2026	113429	GREEN WASTE OF TEHAMA	105	FIRE FUND	2042-53140	FIRE SCH C VOL	4018-917140	\$154.63
70886639	03/06/2026	113429	GREEN WASTE OF TEHAMA	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	4018-2756737-001	\$144.02
70886639	03/06/2026	113429	GREEN WASTE OF TEHAMA	113	CHILD SUPPORT	5015-53140	CHILD SUPPORT SE	4018-953069	\$319.02
70886640	03/06/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	2061-53291	AGRICULTURE COMM	6095/fuel	\$404.86
70886640	03/06/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	2078-53291	DIV OF ANIMAL SE	6095/fuel	\$151.15
70886640	03/06/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	5062-53291	COMMUNITY ACTION	6238 CAA	\$58.98
70886640	03/06/2026	136121	HUNT & SONS LLC	102	ROAD FUND	3011-53291	ROAD DEPARTMENT	Acct: 99524	\$19,585.81
70886640	03/06/2026	136121	HUNT & SONS LLC	105	FIRE FUND	2042-53291	FIRE SCH C VOL	6014	\$1,530.35
70886640	03/06/2026	136121	HUNT & SONS LLC	113	CHILD SUPPORT	5015-53291	CHILD SUPPORT SE	6174	\$40.51
70886640	03/06/2026	136121	HUNT & SONS LLC	116	SENIOR NUTRITION	5063-53291	SENIOR NUTRITION	6238 MOW	\$14.13
70886641	03/06/2026	102091	KELLER SUPPLY COMPANY	106	PUBLIC SAFETY	2032-53170	JAIL	651106	\$482.64
70886642	03/06/2026	V000743	LEHR	101	GENERAL FUND	2072-57605	SHERIFF - CORONE	66090	\$4,016.78
70886644	03/06/2026	100957	LOS MOLINOS HARDWARE	105	FIRE FUND	2042-53170	FIRE SCH C VOL	C534728	\$52.53
70886644	03/06/2026	100957	LOS MOLINOS HARDWARE	105	FIRE FUND	2042-53170	FIRE SCH C VOL	C535811	\$71.81
70886646	03/06/2026	134086	MCC ENGINEERING	102	ROAD FUND	3011-53230	ROAD DEPARTMENT	Fema DR-4683	\$1,346.62
70886646	03/06/2026	134086	MCC ENGINEERING	102	ROAD FUND	3011-53230	ROAD DEPARTMENT	Newville Rd	\$6,134.09
70886646	03/06/2026	134086	MCC ENGINEERING	102	ROAD FUND	3015-53230	ROAD CAPITAL PRO	Evergreen Rd	\$2,581.74
70886646	03/06/2026	134086	MCC ENGINEERING	102	ROAD FUND	3015-53230	ROAD CAPITAL PRO	HSIP 5-INT	\$501.30
70886646	03/06/2026	134086	MCC ENGINEERING	102	ROAD FUND	3015-53230	ROAD CAPITAL PRO	HSIP Gallagher	\$866.43
70886646	03/06/2026	134086	MCC ENGINEERING	102	ROAD FUND	3015-53230	ROAD CAPITAL PRO	Kirkwood	\$346.55
70886646	03/06/2026	134086	MCC ENGINEERING	102	ROAD FUND	3015-53230	ROAD CAPITAL PRO	Lake Cali	\$5,792.41
70886646	03/06/2026	134086	MCC ENGINEERING	102	ROAD FUND	3015-53230	ROAD CAPITAL PRO	South Main	\$4,010.11

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70886647	03/06/2026	130751	MUNICIPAL MAINTENANCE EQUIPMEN	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: C01069	\$798.17
70886648	03/06/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	31784 Endo tube SNIP	\$158.55
70886648	03/06/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	31784 S/N Van Supplies SNIP	\$538.52
70886648	03/06/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	31784 Surg mask SNIP	\$15.47
70886648	03/06/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	31784 tape, saline,surg towel	\$29.75
70886649	03/06/2026	101183	NORTH VALLEY DISTRIBUTING	605	TC SANITATION DI	60510-53280	TC SANITATION DI	Acct: 3846	\$179.53
70886650	03/06/2026	130684	O'REILLY AUTOMOTIVE INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 2563014	\$865.44
70886651	03/06/2026	123562	OBSIDIAN	106	PUBLIC SAFETY	2027-53170	SHERIFF	TEHAMA CO SHERIFFS	\$15,635.81
70886652	03/06/2026	133323	OFFICE THREE SIXTY INC	101	GENERAL FUND	2078-53220	DIV OF ANIMAL SE	39292 Copy Paper	\$28.67
70886653	03/06/2026	T0043223	ORLAND AUTO PARTS	105	FIRE FUND	2042-53170	FIRE SCH C VOL	629259	\$25.44
70886653	03/06/2026	T0043223	ORLAND AUTO PARTS	105	FIRE FUND	2042-53170	FIRE SCH C VOL	67894	\$20.45
70886654	03/06/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7021-53300	PARKS & RECREATI	5376610062-1	\$38.50
70886656	03/06/2026	101267	PEERLESS BUILDING MAINT INC	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	TCPW	\$2,661.00
70886657	03/06/2026	101276	PETERSON TRACTOR	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	6400200	(\$1,563.83)
70886657	03/06/2026	101276	PETERSON TRACTOR	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 6400200	\$5,680.57
70886658	03/06/2026	102904	PITNEY BOWES	106	PUBLIC SAFETY	2027-53220	SHERIFF	30922033	\$500.00
70886659	03/06/2026	127583	PRESTIGE RADIOLOGY INC	101	GENERAL FUND	2072-53230	SHERIFF - CORONE	TEHAMA CO CORONER	\$275.00

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70886659	03/06/2026	127583	PRESTIGE RADIOLOGY INC	106	PUBLIC SAFETY	20321-532394	JAIL - HEALTH SE	TEHAMA CO JAIL	\$5,096.00
70886659	03/06/2026	127583	PRESTIGE RADIOLOGY INC	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	FEB 2026 J.M. TRINITY	\$270.00
70886659	03/06/2026	127583	PRESTIGE RADIOLOGY INC	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	FEB 2026 TC YOUTH	\$979.00
70886660	03/06/2026	117529	PRO PACIFIC	106	PUBLIC SAFETY	2032-53130	JAIL	61960	\$690.11
70886661	03/06/2026	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	818652	\$409.43
70886662	03/06/2026	103866	PROFESSIONAL MEDICAL COPY	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	\$500.80
70886663	03/06/2026	115055	REEVES	106	PUBLIC SAFETY	2032-53110	JAIL	TE5RE	\$23.45
70886665	03/06/2026	101415	RIO ALTO WATER DISTRICT	105	FIRE FUND	2042-53300	FIRE SCH C VOL	1017322	\$176.02
70886666	03/06/2026	102334	SATCOM GLOBAL INC	106	PUBLIC SAFETY	2027-53120	SHERIFF	5028WCC	\$187.35
70886667	03/06/2026	129544	SHIELD REGIONAL TRAINING CONSO	105	FIRE FUND	2042-53230	FIRE SCH C VOL	1608	\$103.50
70886668	03/06/2026	128496	SNOQUIP, INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	TCPW	\$395.94
70886669	03/06/2026	134616	SOUTH AVENUE INC	101	GENERAL FUND	7021-53607	PARKS & RECREATI	254431	\$36.43
70886669	03/06/2026	134616	SOUTH AVENUE INC	105	FIRE FUND	2042-53140	FIRE SCH C VOL	254211	\$60.95
70886669	03/06/2026	134616	SOUTH AVENUE INC	105	FIRE FUND	2042-53180	FIRE SCH C VOL	253625	\$64.64
70886669	03/06/2026	134616	SOUTH AVENUE INC	105	FIRE FUND	2042-53180	FIRE SCH C VOL	253721	\$15.07
70886669	03/06/2026	134616	SOUTH AVENUE INC	105	FIRE FUND	2042-53180	FIRE SCH C VOL	253842	\$10.76
70886670	03/06/2026	104207	ST ELIZABETH COMM HOSP	106	PUBLIC SAFETY	20321-532392	JAIL - HEALTH SE	36010160285S1C8405	\$1,327.20
70886671	03/06/2026	V000317	STATE OF CALIFORNIA OF INSURAN	106	PUBLIC SAFETY	106-208100	PUBLIC SAFETY	EBA-658375	\$16,370.00

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70886671	03/06/2026	V000317	STATE OF CALIFORNIA OF INSURAN	106	PUBLIC SAFETY	106-208100	PUBLIC SAFETY	EBW-658391	\$85,128.00
70886672	03/06/2026	107566	SYSCO	106	PUBLIC SAFETY	2032-53130	JAIL	619919	\$1,813.97
70886672	03/06/2026	107566	SYSCO	106	PUBLIC SAFETY	2032-53140	JAIL	619919	\$169.60
70886674	03/06/2026	117220	TOTALLY TRUCKS	106	PUBLIC SAFETY	2027-53280	SHERIFF	21306	\$1,286.99
70886675	03/06/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	3370715	\$2,177.58
70886675	03/06/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53140	JAIL	3370715	\$94.81
70886677	03/06/2026	V000385	VALLEY IRON INC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	2577750	\$835.26
70886678	03/06/2026	101798	VALLEY VETERINARY CLINIC	101	GENERAL FUND	2078-53230	DIV OF ANIMAL SE	220585 S/N Feb	\$3,240.00
70886678	03/06/2026	101798	VALLEY VETERINARY CLINIC	101	GENERAL FUND	2078-532807	DIV OF ANIMAL SE	220574 Feb Med Don	\$1,961.89
70886679	03/06/2026	120407	VERIZON BUSINESS	101	GENERAL FUND	1014-53120	COUNTY ADMINISTR	242826914-00001	\$20.70
70886679	03/06/2026	120407	VERIZON BUSINESS	101	GENERAL FUND	1074-53120	FACILITIES MAINT	542822793-00001	\$38.01
70886679	03/06/2026	120407	VERIZON BUSINESS	101	GENERAL FUND	7013-53300	CAMP TEHAMA	442710975-00001	\$82.79
70886679	03/06/2026	120407	VERIZON BUSINESS	107	RISK MANAGEMENT	1101-53120	RISK MANAGEMENT	242826914-00001	\$20.70
70886680	03/06/2026	117079	VERIZON WIRELESS	105	FIRE FUND	2042-53120	FIRE SCH C VOL	870692054-00001	\$272.06
70886681	03/06/2026	136143	VESTIS SERVICES LLC	106	PUBLIC SAFETY	2028-53230	AUTO SHOP	176371000	\$89.66
70886682	03/06/2026	128858	VICTORY SUPPLY	106	PUBLIC SAFETY	2032-531102	JAIL	442 TEHAMA CO JAIL	\$1,102.18
70886683	03/06/2026	101821	WALKER PRINTING	106	PUBLIC SAFETY	2027-53220	SHERIFF	TEHAMA CO SHERIFF	\$214.50
70886684	03/06/2026	123478	WILGUS FIRE CONTROL INC	101	GENERAL FUND	1014-53180	COUNTY ADMINISTR	160433	\$161.25
70886684	03/06/2026	123478	WILGUS FIRE CONTROL INC	101	GENERAL FUND	1025-53180	PURCHASING	160433	\$33.75

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70886684	03/06/2026	123478	WILGUS FIRE CONTROL INC	101	GENERAL FUND	1031-53180	COUNTY COUNSEL	160433	\$60.00
70886684	03/06/2026	123478	WILGUS FIRE CONTROL INC	101	GENERAL FUND	1041-53180	PERSONNEL	160433	\$45.00
70886684	03/06/2026	123478	WILGUS FIRE CONTROL INC	101	GENERAL FUND	1074-53230	FACILITIES MAINT	160434	\$120.00
70886684	03/06/2026	123478	WILGUS FIRE CONTROL INC	101	GENERAL FUND	1076-53180	PROPERTY PLANNIN	160433	\$37.50
70886684	03/06/2026	123478	WILGUS FIRE CONTROL INC	101	GENERAL FUND	7021-53606	PARKS & RECREATI	160436	\$119.50
70886684	03/06/2026	123478	WILGUS FIRE CONTROL INC	107	RISK MANAGEMENT	1101-53180	RISK MANAGEMENT	160433	\$37.50
70886685	03/06/2026	132619	ALONZO MUNOZ	106	PUBLIC SAFETY	2036-53290	JUVENILE HALL	PER DIEM WEEK #2	\$1,399.71
70886690	03/06/2026	106142	CASSIDY'S AUTO LUBE	101	GENERAL FUND	1025-53210	PURCHASING	TC	\$525.48
70886691	03/06/2026	100375	CITY OF CORNING	105	FIRE FUND	2042-53300	FIRE SCH C VOL	403-0900-003	\$49.34
70886692	03/06/2026	100375	CITY OF CORNING	105	FIRE FUND	2042-53300	FIRE SCH C VOL	403-0890-001	\$104.55
70886700	03/06/2026	104716	DIVERSIFIED SERVICES/COPY CENT	115	BUILDING & SAFET	2065-53280	BUILDING & SAFET	Colored Seal envelopes	\$322.41
70886707	03/06/2026	136121	HUNT & SONS LLC	115	BUILDING & SAFET	2065-53291	BUILDING & SAFET	Acct #6098	\$256.93
70886708	03/06/2026	133144	JULIE ANDERSON	106	PUBLIC SAFETY	2037-53290	PROBATION	FOSER CARE	\$690.72
70886713	03/06/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	Acct: 44149	\$76.08
70886714	03/06/2026	101232	PACIFIC GAS & ELECTRIC	102	ROAD FUND	3011-53300	ROAD DEPARTMENT	Acct: 1894334487-1	\$43.87
70886716	03/06/2026	132917	PARKER HUNT	101	GENERAL FUND	1022-53290	TREASURER	EMPLOYEE TRAVEL/TRAINING	\$250.00

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70886716	03/06/2026	132917	PARKER HUNT	101	GENERAL FUND	1026-53290	TAX COLLECTOR	EMPLOYEE TRAVEL/TRAINING	\$250.00