

Tehama County
TEBK400 - Check Register
Issue Dates between May 3, 2026 and May 23, 2026

Report Generated on: **May 26, 2026 7:27:41 AM**

Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
00000885	05/04/2026	108325	STAPLES ADVANTAGE	108	SOCIAL SERVICES	5013-53220	SOCIAL SERVICES	1009279	\$377.74
00000886	05/06/2026	101719	THOMES CREEK ROCK	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	TCPW	\$1,407.21
00000887	05/07/2026	132340	ANTELOPE AUTO REPAIR LLC	101	GENERAL FUND	4011-53170	ENVIRONMENTAL HE	MAINTENANCE OF EQUIPMENT	\$340.56
00000888	05/07/2026	108325	STAPLES ADVANTAGE	101	GENERAL FUND	2061-53140	AGRICULTURE COMM	LA1054406-copy paper,binders	\$74.99
00000888	05/07/2026	108325	STAPLES ADVANTAGE	101	GENERAL FUND	2061-53140	AGRICULTURE COMM	LA1054406/Hand Towels	\$40.26
00000888	05/07/2026	108325	STAPLES ADVANTAGE	101	GENERAL FUND	2061-53220	AGRICULTURE COMM	LA1054406/ink, duster	\$95.71
00000888	05/07/2026	108325	STAPLES ADVANTAGE	113	CHILD SUPPORT	5015-53220	CHILD SUPPORT SE	LA1054406 BILL TO 1009280	\$352.21
00000889	05/08/2026	100185	BEN'S TRUCK REPAIR INC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	54560	\$1,341.49
00000890	05/08/2026	105814	MIKE'S HEATING AND AIR INC	105	FIRE FUND	2042-53180	FIRE SCH C VOL	MTCE STRUCT-IMPRV-GROUNDS	\$1,656.73
00000891	05/11/2026	132340	ANTELOPE AUTO REPAIR LLC	112	HEALTH SERVICES	40121-53170	PUBLIC HEALTH	MAINTENANCE OF EQUIPMENT	\$149.97
00000891	05/11/2026	132340	ANTELOPE AUTO REPAIR LLC	112	HEALTH SERVICES	40131-53170	MENTAL HEALTH	MAINTENANCE OF EQUIPMENT	\$239.94
00000891	05/11/2026	132340	ANTELOPE AUTO REPAIR LLC	112	HEALTH SERVICES	40171-53170	DRUG & ALCOHOL	MAINTENANCE OF EQUIPMENT	\$149.97
00000891	05/11/2026	132340	ANTELOPE AUTO REPAIR LLC	112	HEALTH SERVICES	40251-53170	CLINIC SERVICES	MAINTENANCE OF EQUIPMENT	\$59.98
00000892	05/11/2026	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	2013-53220	DISTRICT ATTORNE	Staples Inv. 7009603790	\$2,058.02
00000893	05/13/2026	108325	STAPLES ADVANTAGE	108	SOCIAL SERVICES	5013-53220	SOCIAL SERVICES	1009279	\$371.09
00000893	05/13/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40121-53140	PUBLIC HEALTH	1009291	\$8.76
00000893	05/13/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40121-53140	PUBLIC HEALTH	1009298	\$31.56

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00000893	05/13/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	1009291	\$28.07
00000893	05/13/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	1009293	\$16.98
00000893	05/13/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	1009298	\$744.09
00000893	05/13/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40131-53140	MENTAL HEALTH	1009291	\$174.34
00000893	05/13/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	1009291	\$388.24
00000893	05/13/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	1009293	\$119.43
00000893	05/13/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	1009298	\$667.34
00000893	05/13/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40171-53140	DRUG & ALCOHOL	1009291	\$3.15
00000893	05/13/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	1009291	\$22.74
00000893	05/13/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	1009298	\$300.10
00000893	05/13/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	1009293	\$482.63
00000893	05/13/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	1009294	\$1,297.59
00000893	05/13/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	1009298	\$177.65
00000894	05/14/2026	122962	PSYNERGY PROGRAMS INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	105863	\$6,332.67
00000894	05/14/2026	122962	PSYNERGY PROGRAMS INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	11097	\$6,818.46
00000894	05/14/2026	122962	PSYNERGY PROGRAMS INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	11425	\$4,195.38
00000894	05/14/2026	122962	PSYNERGY PROGRAMS INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	117973	\$9,917.71
00000894	05/14/2026	122962	PSYNERGY PROGRAMS INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	123052	\$1,753.15
00000894	05/14/2026	122962	PSYNERGY PROGRAMS INC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	105863	\$5,698.73

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00000894	05/14/2026	122962	PSYNERGY PROGRAMS INC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	11097	\$5,698.73
00000894	05/14/2026	122962	PSYNERGY PROGRAMS INC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	11425	\$5,698.73
00000894	05/14/2026	122962	PSYNERGY PROGRAMS INC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	117923	\$5,698.73
00000895	05/14/2026	103384	SMILEMAKERS	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	637276	\$1,351.12
00000895	05/14/2026	103384	SMILEMAKERS	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	637276 PO9714	\$645.04
00000895	05/14/2026	103384	SMILEMAKERS	112	HEALTH SERVICES	40251-53280	CLINIC SERVICES	637276	\$575.69
00000896	05/14/2026	108325	STAPLES ADVANTAGE	102	ROAD FUND	3011-53220	ROAD DEPARTMENT	Acct: LA 1054406	\$170.46
00000896	05/14/2026	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	2036-53220	JUVENILE HALL	LA 1054406 INV 6061657877	\$40.36
00000896	05/14/2026	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	2036-53220	JUVENILE HALL	LA 1054406 INV6061657887A	\$73.20
00000896	05/14/2026	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	2037-53140	PROBATION	LA 1054406 INV 6061657860	\$68.33
00000896	05/14/2026	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	2037-53220	PROBATION	LA 1054406 6061657887B	\$16.90
00000896	05/14/2026	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	2037-53220	PROBATION	LA 1054406 INV 6061657848	\$85.87
00000896	05/14/2026	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	2037-53220	PROBATION	LA 1054406 INV 6061657866	\$68.21
00000896	05/14/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40121-53140	PUBLIC HEALTH	1009291	\$483.78
00000896	05/14/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40121-53140	PUBLIC HEALTH	1009298	\$20.32
00000896	05/14/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	1009291	\$817.98
00000896	05/14/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	1009298	\$400.59
00000896	05/14/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40131-53140	MENTAL HEALTH	1009291	\$69.62
00000896	05/14/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40131-53140	MENTAL HEALTH	1009298	\$24.79
00000896	05/14/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	1009291	\$336.36
00000896	05/14/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	1009298	\$1,525.08

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00000896	05/14/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40171-53140	DRUG & ALCOHOL	1009298	\$10.46
00000896	05/14/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	1009298	\$169.94
00000896	05/14/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40251-53140	CLINIC SERVICES	1009298	\$9.71
00000896	05/14/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	1009298	\$157.85
00000897	05/14/2026	101719	THOMES CREEK ROCK	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	TCPW	\$205.10
00000898	05/18/2026	132340	ANTELOPE AUTO REPAIR LLC	101	GENERAL FUND	2062-53170	CODE/MARIJUANA E	MAINTENANCE OF EQUIPMENT	\$1,785.87
00000898	05/18/2026	132340	ANTELOPE AUTO REPAIR LLC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	MAINTENANCE OF EQUIPMENT	\$80.00
00000899	05/18/2026	103384	SMILEMAKERS	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	637276 PO9716	\$56.96
00000900	05/18/2026	108325	STAPLES ADVANTAGE	101	GENERAL FUND	2011-53220	DA VICTIM/WITNES	Staples Acct. LA 1054406	\$549.38
00000901	05/20/2026	108325	STAPLES ADVANTAGE	108	SOCIAL SERVICES	5013-53220	SOCIAL SERVICES	1009279	\$477.44
70889040	05/04/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	101	GENERAL FUND	2061-53170	AGRICULTURE COMM	Bronze Plan Feb	\$556.35
70889040	05/04/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	101	GENERAL FUND	2061-53170	AGRICULTURE COMM	Gold Plan Feb Credit Memo	(\$333.14)
70889040	05/04/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	101	GENERAL FUND	2061-53170	AGRICULTURE COMM	Gold Server Plan Feb	\$666.28
70889041	05/04/2026	103939	AT&T	101	GENERAL FUND	1023-53120	ASSESSOR	9391032897	\$31.91
70889041	05/04/2026	103939	AT&T	101	GENERAL FUND	1074-53120	FACILITIES MAINT	9391032918	\$31.91
70889041	05/04/2026	103939	AT&T	101	GENERAL FUND	7031-53120	CORNING VETERANS	9391032961	\$106.56
70889042	05/04/2026	103939	AT&T	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	9391037769	\$12.48
70889043	05/04/2026	113573	AT&T U-VERSE	101	GENERAL FUND	7032-53300	LOS MOLINOS VETE	313162812	\$119.61
70889044	05/04/2026	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2032-53130	JAIL	64-000010291-04	\$257.40

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70889045	05/04/2026	V000092	BOUCHER LAW PC	107	RISK MANAGEMENT	1101-53315	RISK MANAGEMENT	INVESTIGATIONS	\$2,009.00
70889046	05/04/2026	100255	BUTTE COMMUNITY COLLEGE	106	PUBLIC SAFETY	2029-53290	SHERIFF ANIMAL R	TEHAMA CO SHERIFF'S	\$463.70
70889046	05/04/2026	100255	BUTTE COMMUNITY COLLEGE	106	PUBLIC SAFETY	2032-53290	JAIL	TEHAMA CO SHERIFF'S	\$256.05
70889047	05/04/2026	142466	CARREL'S OFFICE MACHINES	106	PUBLIC SAFETY	2037-53220	PROBATION	TC42 SO15212	\$255.42
70889048	05/04/2026	109928	CDW GOVERNMENT INC	712	TEHAMA MAJOR CRI	71210-53220	TEHAMA MAJOR CRI	11431177	\$223.76
70889049	05/04/2026	111127	CHARTER COMMUNICATIONS	101	GENERAL FUND	1073-53120	GENERAL SERVICES	127091101	\$1,546.19
70889050	05/04/2026	V000843	CORE PSYCHOLOGICAL CORPORATION	106	PUBLIC SAFETY	2032-53230	JAIL	TEHAMA CO SHERIFFS	\$1,000.00
70889051	05/04/2026	100441	CORNING HEALTHCARE DISTRICT	108	SOCIAL SERVICES	5013-53260	SOCIAL SERVICES	RENT/LEASE OF BUILDINGS	\$6,692.42
70889051	05/04/2026	100441	CORNING HEALTHCARE DISTRICT	112	HEALTH SERVICES	40121-53260	PUBLIC HEALTH	RENT/LEASE OF BUILDINGS	\$3,080.68
70889051	05/04/2026	100441	CORNING HEALTHCARE DISTRICT	112	HEALTH SERVICES	40131-53260	MENTAL HEALTH	RENT/LEASE OF BUILDINGS	\$882.02
70889051	05/04/2026	100441	CORNING HEALTHCARE DISTRICT	112	HEALTH SERVICES	40171-53260	DRUG & ALCOHOL	RENT/LEASE OF BUILDINGS	\$965.69
70889052	05/04/2026	103045	DEPT OF JUSTICE	106	PUBLIC SAFETY	2036-53230	JUVENILE HALL	141852 March 2026	\$288.00
70889052	05/04/2026	103045	DEPT OF JUSTICE	106	PUBLIC SAFETY	2037-53230	PROBATION	141852 March 2026	\$32.00
70889053	05/04/2026	120882	DIGNITY HEALTH REG OFFICE-SAC	101	GENERAL FUND	4024-53230	AMBULANCE SERVIC	MAY 2026	\$4,500.00
70889055	05/04/2026	142511	GRAINGER INC	101	GENERAL FUND	1074-53270	FACILITIES MAINT	830621579	\$423.81

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70889056	05/04/2026	113113	GREEN WASTE OF TEHAMA	101	GENERAL FUND	1074-53180	FACILITIES MAINT	01-01681178	\$18.83
70889056	05/04/2026	113113	GREEN WASTE OF TEHAMA	101	GENERAL FUND	1074-53180	FACILITIES MAINT	01-01682258	\$43.86
70889057	05/04/2026	V000088	HEALTH MANAGEMENT ASSOCIATES I	106	PUBLIC SAFETY	2036-53230	JUVENILE HALL	CalAIM Consult 030126-033126	\$11,945.00
70889058	05/04/2026	115028	HILL'S PET NUTRITION SALES INC	101	GENERAL FUND	2078-53280	DIV OF ANIMAL SE	714651-Cat food	\$492.57
70889059	05/04/2026	102493	HUE & CRY SECURITY	101	GENERAL FUND	1076-53170	PROPERTY PLANNIN	28654	\$86.00
70889060	05/04/2026	134372	HUMBOLDT MOVING & STORAGE	101	GENERAL FUND	1041-53280	PERSONNEL	March Shredding Services	\$57.75
70889061	05/04/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	2073-53291	PUB GUARDIAN / P	Acct#6136	\$199.25
70889062	05/04/2026	132637	INTERNATIONAL CHEMTEX CORP	101	GENERAL FUND	1074-53230	FACILITIES MAINT	279715	\$730.00
70889063	05/04/2026	101699	JOHN W CORNELISON DBA	108	SOCIAL SERVICES	5013-53170	SOCIAL SERVICES	MAINTENANCE OF EQUIPMENT	\$15.71
70889064	05/04/2026	132334	KENNETH W BOWLIN	106	PUBLIC SAFETY	2026-53230	PUBLIC DEFENDER	MAY 2026	\$4,000.00
70889065	05/04/2026	135057	KHARON INC	101	GENERAL FUND	2072-532302	CORONER	26-00569	\$795.00
70889066	05/04/2026	100957	LOS MOLINOS HARDWARE	101	GENERAL FUND	7021-53604	PARKS & RECREATI	C540973	\$6.42
70889067	05/04/2026	122656	MEGABYTE SYSTEMS INC	101	GENERAL FUND	1073-531702	GENERAL SERVICES	MEGABYTE	\$9,802.17
70889068	05/04/2026	123038	MENDES SUPPLY COMPANY	101	GENERAL FUND	1074-53140	FACILITIES MAINT	R08480601	\$153.51
70889068	05/04/2026	123038	MENDES SUPPLY COMPANY	101	GENERAL FUND	1074-53140	FACILITIES MAINT	R085507	\$183.02
70889069	05/04/2026	118348	MORGAN TELECOM INC	101	GENERAL FUND	1076-53170	PROPERTY PLANNIN	18327PGPA	\$203.33
70889070	05/04/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	31781/ sodasthesia bag SNIP	\$17.03

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70889070	05/04/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	31784/ SNIP- OK IND ST 4in	\$21.13
70889070	05/04/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-532807	DIV OF ANIMAL SE	31784/doxycycline	\$131.24
70889070	05/04/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-532807	DIV OF ANIMAL SE	31784/Gabapentin Caps	\$4.74
70889070	05/04/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-532807	DIV OF ANIMAL SE	31784/Motazol 215gm	\$248.51
70889070	05/04/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-532807	DIV OF ANIMAL SE	31784/Prednisone tab	\$2.91
70889071	05/04/2026	116981	NORCAL PRESORT	101	GENERAL FUND	1023-53220	ASSESSOR	Assessor	\$93.16
70889071	05/04/2026	116981	NORCAL PRESORT	101	GENERAL FUND	1026-53220	TAX COLLECTOR	#1026	\$380.94
70889072	05/04/2026	101164	NORTHERN CALIFORNIA GLOVES	106	PUBLIC SAFETY	2035-53140	DAY REPORTING CE	0004285 - Crew Sun Screen	\$41.93
70889073	05/04/2026	110884	O'REILLY AUTOMOTIVE INC	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	1047279	\$17.06
70889074	05/04/2026	133323	OFFICE THREE SIXTY INC	101	GENERAL FUND	2078-53280	DIV OF ANIMAL SE	39292 Cleaner,all prp	\$103.02
70889075	05/04/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	1073-53301	GENERAL SERVICES	49808030240-6	\$22,763.88
70889075	05/04/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	1073-53302	GENERAL SERVICES	4908030240-6	\$249.77
70889075	05/04/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7021-53300	PARKS & RECREATI	1009991541-4	\$41.81
70889075	05/04/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7021-53300	PARKS & RECREATI	1051658205-2	\$48.29
70889075	05/04/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7021-53300	PARKS & RECREATI	1338174927-7	\$29.32
70889075	05/04/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7021-53300	PARKS & RECREATI	1426862609-1	\$3.25
70889075	05/04/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7021-53300	PARKS & RECREATI	5376610062-1	\$28.53
70889075	05/04/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7032-53300	LOS MOLINOS VETE	9263246164-3	\$131.86

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70889075	05/04/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7032-53300	LOS MOLINOS VETE	9304912828-8	\$27.06
70889075	05/04/2026	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	9304912828-8	\$27.05
70889076	05/04/2026	117529	PRO PACIFIC	106	PUBLIC SAFETY	2032-53130	JAIL	61960	\$640.34
70889076	05/04/2026	117529	PRO PACIFIC	106	PUBLIC SAFETY	2032-53140	JAIL	61960	\$26.69
70889077	05/04/2026	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	818652	\$356.76
70889078	05/04/2026	100382	RONALD L CLARK DDS	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	SC0170 DOS 04/27/26 S.K. TC	\$416.00
70889079	05/04/2026	130112	SHANNON BOWLIN	106	PUBLIC SAFETY	2026-53230	PUBLIC DEFENDER	MAY 2026	\$4,000.00
70889080	05/04/2026	101509	SHELBY'S PEST CONTROL INC	101	GENERAL FUND	7032-53180	LOS MOLINOS VETE	21400	\$60.00
70889081	05/04/2026	107566	SYSCO	106	PUBLIC SAFETY	2032-53130	JAIL	619919	\$1,615.77
70889081	05/04/2026	107566	SYSCO	106	PUBLIC SAFETY	2032-53140	JAIL	619919	\$163.59
70889082	05/04/2026	V000248	T-MOBILE USA INC	101	GENERAL FUND	1023-53120	ASSESSOR	215285557	\$137.58
70889083	05/04/2026	V000184	TECHNICAL RESOURCE MANAGEMENT	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	FS - 14078	\$200.00
70889084	05/04/2026	134948	UBEO MIDCO LLC	106	PUBLIC SAFETY	2027-53220	SHERIFF	5305297930	\$1,988.19
70889084	05/04/2026	134948	UBEO MIDCO LLC	106	PUBLIC SAFETY	2027-53250	SHERIFF	5305297930	\$1,021.75
70889085	05/04/2026	129753	VAN DERMYDEN MAKUS LAW GROUP	107	RISK MANAGEMENT	1101-53315	RISK MANAGEMENT	MARCH 2026	\$8,635.49
70889086	05/04/2026	117079	VERIZON WIRELESS	101	GENERAL FUND	1031-53120	COUNTY COUNSEL	770720905-00045	\$38.01
70889086	05/04/2026	117079	VERIZON WIRELESS	101	GENERAL FUND	2073-53120	PUB GUARDIAN / P	770720905-00036	\$172.83
70889087	05/04/2026	V000256	WEST COAST PAPER CO INC	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	1895	\$409.21
70889089	05/04/2026	111106	ZOETIS	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	1000024113/Simarica	\$711.65

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70889089	05/04/2026	111106	ZOETIS	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	10000241113/Vanguard DAPP	\$473.00
70889090	05/04/2026	106142	CASSIDY'S AUTO LUBE	101	GENERAL FUND	1025-53210	PURCHASING	TC	\$1,129.00
70889092	05/04/2026	126627	JESSE E BROWN	106	PUBLIC SAFETY	2027-53295	SHERIFF	RADAR-LIDAR OPERATOR COURSE	\$76.00
70889094	05/04/2026	109469	TERESA CURIEL TRUSTEE	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$290.65
70889095	05/04/2026	133066	TREVOR KAIN	106	PUBLIC SAFETY	2027-53295	SHERIFF	RADAR-LIDAR OPERATOR COURSE	\$76.00
70889096	05/04/2026	117079	VERIZON WIRELESS	101	GENERAL FUND	2078-53120	DIV OF ANIMAL SE	770720905-00039/ 3/19 to 4/18	\$389.79
70889097	05/05/2026	107685	3CORE INC	101	GENERAL FUND	1091-55525	ADVERTISING.COMM	20279	\$7,500.00
70889098	05/05/2026	117366	ACI SPECIALTY BENEFI	101	GENERAL FUND	1105-532338	PROFESSIONAL COU	ACI-IN-102612 QTRLY 4/01-6/30/	\$4,464.00
70889099	05/05/2026	107355	AIRGAS USA LLC	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	4736170-Oxygen-SNIP	\$182.98
70889100	05/05/2026	103939	AT&T	101	GENERAL FUND	4011-53120	ENVIRONMENTAL HE	9391032902	\$168.74
70889100	05/05/2026	103939	AT&T	101	GENERAL FUND	6021-53120	LIBRARY	9391037345	\$185.75
70889100	05/05/2026	103939	AT&T	101	GENERAL FUND	6021-53120	LIBRARY	9391057531	\$1.53
70889101	05/05/2026	132804	BOEHRINGER INGELHEIM ANIMAL HE	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	100970797-IMRAB 3	\$1,448.03
70889102	05/05/2026	135432	BRAIN LEARNING PSYCHOLOGICAL C	108	SOCIAL SERVICES	5013-53230	SOCIAL SERVICES	PROFESSIONAL/SPECIAL SERV	\$1,300.00
70889103	05/05/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	6021-53300	LIBRARY	007440-000	\$61.54
70889103	05/05/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	6021-53300	LIBRARY	007457-000	\$99.88
70889104	05/05/2026	V000559	DAWN JEAN MARIE ALVES	101	GENERAL FUND	2016-53160	GRAND JURY	GJ FEES & MILEAGE	\$17.10
70889104	05/05/2026	V000559	DAWN JEAN MARIE ALVES	101	GENERAL FUND	2016-53160	GRAND JURY	GJ FESS & MILEAGE	\$17.10
70889105	05/05/2026	V000560	DIANE CASEY	101	GENERAL FUND	2016-53160	GRAND JURY	GJ FEES & MILEAGE	\$199.58
70889106	05/05/2026	V000561	DOMENIC CATONA	101	GENERAL FUND	2016-53160	GRAND JURY	GJ FEES & MILEAGE	\$133.30
70889107	05/05/2026	V000833	DOUGLAS L HAMMOND	101	GENERAL FUND	2016-53160	GRAND JURY	GJ FEES & MILEAGE	\$104.48

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70889108	05/05/2026	103827	DUDLEY'S EXCAVATING INC	101	GENERAL FUND	1076-532319	PROPERTY PLANNIN	BEND BRIDGE BOAT RAMP	\$11,500.00
70889108	05/05/2026	103827	DUDLEY'S EXCAVATING INC	101	GENERAL FUND	1076-532319	PROPERTY PLANNIN	TC RIVER PARK BOAT RAMP	\$35,000.00
70889109	05/05/2026	115808	ECLINICAL WORKS LLC	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	13109	\$9,193.60
70889110	05/05/2026	132919	ELEVATOR TECHNOLOGY INC	101	GENERAL FUND	1076-53180	PROPERTY PLANNIN	109480	\$4,560.00
70889111	05/05/2026	136051	ELIOR INC	116	MEALS ON WHEELS	5063-53130	MEALS ON WHEELS	04/30/26 Frozen meals	\$4,200.00
70889112	05/05/2026	V000562	ERIC FREY	101	GENERAL FUND	2016-53160	GRAND JURY	GJ FEES & MILEAGE	\$148.58
70889113	05/05/2026	134605	FASTENERS INC	101	GENERAL FUND	7021-53602	PARKS & RECREATI	0000640	\$14.37
70889114	05/05/2026	V000563	GAYLE E CARTER	101	GENERAL FUND	2016-53160	GRAND JURY	GJ FEES & MILEAGE	\$104.48
70889115	05/05/2026	V000469	HS GOVTECH USA INC	101	GENERAL FUND	101-105580	N/A (FUND)	INV-00431	\$19,615.38
70889115	05/05/2026	V000469	HS GOVTECH USA INC	101	GENERAL FUND	4011-53230	ENVIRONMENTAL HE	INV-00431	\$784.62
70889116	05/05/2026	V000564	JAMES DANIELSEN	101	GENERAL FUND	2016-53160	GRAND JURY	GJ FEES & MILEAGE	\$119.80
70889117	05/05/2026	V000565	JENNIFER L LENWELL	101	GENERAL FUND	2016-53160	GRAND JURY	GJ FEES & MILEAGE	\$19.76
70889117	05/05/2026	V000565	JENNIFER L LENWELL	101	GENERAL FUND	2016-53160	GRAND JURY	GJ FEES & MILEAGE	\$19.76
70889118	05/05/2026	V000615	JOAN L ALLEN	101	GENERAL FUND	2016-53160	GRAND JURY	GJ FEES & MILEAGE	\$56.76
70889118	05/05/2026	V000615	JOAN L ALLEN	101	GENERAL FUND	2016-53160	GRAND JURY	JURY FEES & MILEAGE	\$72.74
70889119	05/05/2026	V000566	JOHN BOHRER	101	GENERAL FUND	2016-53160	GRAND JURY	GJ FEES & MILEAGE	\$99.50
70889120	05/05/2026	V000568	JOHN GENTRY	101	GENERAL FUND	2016-53160	GRAND JURY	GJ FEES & MILEAGE	\$295.80
70889121	05/05/2026	V000567	JOHN L BREWER	101	GENERAL FUND	2016-53160	GRAND JURY	GJ FEES & MILEAGE	\$301.04
70889122	05/05/2026	123038	MENDES SUPPLY COMPANY	101	GENERAL FUND	1074-53140	FACILITIES MAINT	R0848060201	\$48.27

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70889122	05/05/2026	123038	MENDES SUPPLY COMPANY	101	GENERAL FUND	1074-53140	FACILITIES MAINT	R085624	\$70.74
70889123	05/05/2026	V000616	MIGUEL BARRIGA	101	GENERAL FUND	2016-53160	GRAND JURY	GJ FEES & MILEAGE	\$304.24
70889124	05/05/2026	106919	NORTHERN CAL CHILD DEVELOPMENT	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	\$31,704.71
70889125	05/05/2026	116200	OCLC INC	101	GENERAL FUND	101-105580	N/A (FUND)	1000489586	\$2,316.58
70889125	05/05/2026	116200	OCLC INC	101	GENERAL FUND	6021-53230	LIBRARY	1000489586	\$386.10
70889126	05/05/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	6021-53300	LIBRARY	3830640327-0	\$2,173.41
70889126	05/05/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	6021-53300	LIBRARY	5187236272-1	\$56.17
70889127	05/05/2026	123541	PACIFIC SKY CREATIVE INC	101	GENERAL FUND	1073-53170	GENERAL SERVICES	9167	\$260.00
70889128	05/05/2026	101267	PEERLESS BUILDING MAINT INC	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	HOUSEHOLD EXPENSE	\$3,375.00
70889129	05/05/2026	103866	PROFESSIONAL MEDICAL COPY	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	\$339.10
70889130	05/05/2026	V000971	RED BLUFF DAILY NEWS	101	GENERAL FUND	2061-53240	AGRICULTURE COMM	3549517/Wild life management	\$68.46
70889131	05/05/2026	V000573	STEPHANIE L MAYFIELD	101	GENERAL FUND	2016-53160	GRAND JURY	GJ FEES & MILEAGE	\$413.18
70889132	05/05/2026	V000617	STEPHEN A LAYMON	101	GENERAL FUND	2016-53160	GRAND JURY	GJ FEES & MILEAGE	\$21.44
70889133	05/05/2026	T0041832	THERACOM	112	HEALTH SERVICES	40251-53190	CLINIC SERVICES	479952 PO9680	\$165.61
70889134	05/05/2026	135756	TRUSTED TECH TEAM LLC	101	GENERAL FUND	1073-53170	GENERAL SERVICES	cb-267594	\$2,077.60
70889135	05/05/2026	134948	UBEO MIDCO LLC	101	GENERAL FUND	5060-53170	VETERANS SERVICE	TV00	\$289.24
70889136	05/05/2026	120407	VERIZON BUSINESS	101	GENERAL FUND	1014-53120	COUNTY ADMINISTR	242826914-00001	\$20.69
70889136	05/05/2026	120407	VERIZON BUSINESS	107	RISK MANAGEMENT	1101-53120	RISK MANAGEMENT	242826914-00001	\$20.69

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70889137	05/05/2026	117079	VERIZON WIRELESS	101	GENERAL FUND	5060-53120	VETERANS SERVICE	542172714-00002	\$180.02
70889138	05/05/2026	V000574	VICTORIA ELLEN BRUTON	101	GENERAL FUND	2016-53160	GRAND JURY	GJ FEES & MILEAGE	\$144.24
70889139	05/05/2026	136528	ALICIA MEYER	101	GENERAL FUND	6021-53280	LIBRARY	7565-756503-1777652444475	\$161.37
70889140	05/05/2026	136175	ANDREA MARTIN	112	HEALTH SERVICES	40121-53290	PUBLIC HEALTH	AHA/CENTER I & E DAY	\$61.00
70889159	05/05/2026	124134	JAMIE CASTRO	112	HEALTH SERVICES	40131-53200	MENTAL HEALTH	MEMBERSHIPS & DUES	\$312.02
70889160	05/05/2026	V001027	JENA ROOF	112	HEALTH SERVICES	40121-53290	PUBLIC HEALTH	AHA/CENTER I & E DAY	\$61.00
70889168	05/05/2026	135966	NIKKI ALLAMANNO	101	GENERAL FUND	6021-53220	LIBRARY	OFFICE EXPENSE	\$49.86
70889171	05/05/2026	122397	RED BLUFF MEADOWS	101	GENERAL FUND	5062-55400	COMMUNITY ACTION	Security Deposit 227	\$1,224.00
70889172	05/05/2026	128076	RET RENTALS	101	GENERAL FUND	5062-55400	COMMUNITY ACTION	CAA Deposit #228	\$1,150.00
70889178	05/05/2026	134089	TIA BRANTON TRUSTEE	101	GENERAL FUND	2062-53220	CODE/MARIJUANA E	OFFICE EXPENSE	\$40.00
70889184	05/06/2026	107355	AIRGAS USA LLC	102	ROAD FUND	3011-532801	ROAD DEPARTMENT	Acct: 2144002	\$527.09
70889186	05/06/2026	109623	ASBURY ENVIRONMENTAL SERVICES	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	Acct: 5782	\$65.00
70889187	05/06/2026	101233	AT&T	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	248 134-7711 774 9	\$4.46
70889188	05/06/2026	109358	BALDWIN CONTRACTING CO INC	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	Acct: 11716	\$605.17
70889189	05/06/2026	100312	CALIF SURVEYING AND DRAFTING S	102	ROAD FUND	3011-53250	ROAD DEPARTMENT	Acct: 1099959	\$45.02
70889190	05/06/2026	V000287	CINTAS CORPORATION NO 2	102	ROAD FUND	3011-53110	ROAD DEPARTMENT	Acct: 25704606	\$33.30
70889190	05/06/2026	V000287	CINTAS CORPORATION NO 2	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	Acct: 25704570	\$36.32

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70889190	05/06/2026	V000287	CINTAS CORPORATION NO 2	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	Acct: 25704606	\$14.13
70889190	05/06/2026	V000287	CINTAS CORPORATION NO 2	102	ROAD FUND	3011-532801	ROAD DEPARTMENT	Acct: 25704570	\$33.89
70889191	05/06/2026	100375	CITY OF CORNING	101	GENERAL FUND	7031-53300	CORNING VETERANS	ACC# 100-0595-001	\$221.90
70889192	05/06/2026	100442	CORNING LUMBER CO INC	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	Acct: TEHARO	\$28.21
70889193	05/06/2026	103045	DEPT OF JUSTICE	101	GENERAL FUND	1105-532312	PROFESSIONAL COU	215074 MAR 2026	\$595.00
70889194	05/06/2026	115376	EL DORADO COUNTY DCSS	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	TEHAMA DCSS	\$6,250.00
70889195	05/06/2026	V000857	EQUIFAX INC	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	021/OBA-0165119429	\$286.52
70889196	05/06/2026	100645	FOOTHILL READY MIX	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	TCPW	\$2,895.75
70889197	05/06/2026	V000233	GENUINE PARTS COMPANY INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 65420	\$478.22
70889197	05/06/2026	V000233	GENUINE PARTS COMPANY INC	102	ROAD FUND	3011-532801	ROAD DEPARTMENT	Acct: 65420	\$154.87
70889198	05/06/2026	135222	GORDON TRUCK CENTERS INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 601036	\$117.94
70889199	05/06/2026	113113	GREEN WASTE OF TEHAMA	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	4019-10248	\$54.02
70889200	05/06/2026	113429	GREEN WASTE OF TEHAMA	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	4018-2756737-001	\$72.01
70889201	05/06/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	4011-53291	ENVIRONMENTAL HE	6012	\$455.66
70889201	05/06/2026	136121	HUNT & SONS LLC	102	ROAD FUND	3011-53291	ROAD DEPARTMENT	Acct: 99524	\$15,515.73
70889202	05/06/2026	V000286	HUNT OIL OF CALIFORNIA	102	ROAD FUND	3011-532801	ROAD DEPARTMENT	Acct: 99524	\$1,418.31
70889204	05/06/2026	106271	LANGUAGE LINE SERVICES INC	106	PUBLIC SAFETY	2032-53120	JAIL	Acc# 9020101124	\$16.94
70889204	05/06/2026	106271	LANGUAGE LINE SERVICES INC	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	Acc# 9020101124	\$1,576.85

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70889204	05/06/2026	106271	LANGUAGE LINE SERVICES INC	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	Acc# 9020101124	\$270.96
70889204	05/06/2026	106271	LANGUAGE LINE SERVICES INC	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	Acc# 9020101124	\$53.63
70889204	05/06/2026	106271	LANGUAGE LINE SERVICES INC	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	Acc# 9020101124	\$33.87
70889205	05/06/2026	103809	LOS MOLINOS COMMUNITY SERVICES	101	GENERAL FUND	7032-53300	LOS MOLINOS VETE	ACC# VET500	\$179.73
70889206	05/06/2026	130684	O'REILLY AUTOMOTIVE INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 2563014	\$239.70
70889207	05/06/2026	132967	PACE ANALYTICAL SERVICES LLC	605	TC SANI DIST #1	60510-53230	TC SANITATION DI	Acct: 100166	\$503.80
70889208	05/06/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7031-53300	CORNING VETERANS	2814804099-2	\$33.11
70889209	05/06/2026	101267	PEERLESS BUILDING MAINT INC	113	CHILD SUPPORT	5015-53140	CHILD SUPPORT SE	APRIL 2026	\$1,187.00
70889210	05/06/2026	101276	PETERSON TRACTOR	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 6400200	\$60.92
70889211	05/06/2026	130243	PRIME42 LLC	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	MARCH 2026	\$35.00
70889212	05/06/2026	105400	RENTAL GUYS INC	102	ROAD FUND	3011-53250	ROAD DEPARTMENT	Acct: 27715	\$116.03
70889213	05/06/2026	134616	SOUTH AVENUE INC	102	ROAD FUND	3011-53270	ROAD DEPARTMENT	Acct: 100574	\$81.87
70889214	05/06/2026	115214	PAPE' TRUCKS INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 7110448	\$39.50
70889215	05/06/2026	109450	VSS EMULTECH	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	Acct: 21642500	\$2,360.19
70889216	05/06/2026	101821	WALKER PRINTING	108	SOCIAL SERVICES	5013-53220	SOCIAL SERVICES	OFFICE EXPENSE	\$1,066.34
70889217	05/06/2026	109428	WEST PAYMENT CENTER	101	GENERAL FUND	1031-53230	COUNTY COUNSEL	1000271237	\$655.74
70889219	05/06/2026	131152	BRODIE BILL	102	ROAD FUND	3011-53230	ROAD DEPARTMENT	DOT PHYSICAL	\$100.00

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70889222	05/06/2026	113474	CALIFORNIA DEPT OF TRANSPORTAT	102	ROAD FUND	3011-53300	ROAD DEPARTMENT	Acct: 5908	\$3,474.91
70889225	05/06/2026	107150	ERIKA MARTINEZ	101	GENERAL FUND	2073-53291	PUB GUARDIAN / P	4/20-4/28/26	\$15.00
70889227	05/06/2026	142511	GRAINGER INC	102	ROAD FUND	3011-53190	ROAD DEPARTMENT	Acct: 832564827	\$24.67
70889227	05/06/2026	142511	GRAINGER INC	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	Acct: 832564827	\$51.44
70889227	05/06/2026	142511	GRAINGER INC	102	ROAD FUND	3011-532801	ROAD DEPARTMENT	Acct: 832564827	\$73.36
70889228	05/06/2026	112395	HOME DEPOT CREDIT SERVICES	102	ROAD FUND	3011-53180	ROAD DEPARTMENT		\$10.08
70889228	05/06/2026	112395	HOME DEPOT CREDIT SERVICES	102	ROAD FUND	3011-53280	ROAD DEPARTMENT		\$147.67
70889229	05/06/2026	136121	HUNT & SONS LLC	115	BUILDING & SAFET	2065-53291	BUILDING & SAFET	Acct 6098	\$572.65
70889232	05/06/2026	133853	MARIA VIEYRA	101	GENERAL FUND	2061-53290	AGRICULTURE COMM	APRIL 2026 MILEAGE	\$21.00
70889234	05/06/2026	134142	NATHANIAL BENTON	106	PUBLIC SAFETY	2013-53290	DISTRICT ATTORNE	VULNERABILITY ASSESSMENTS	\$96.00
70889235	05/06/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	Acct: 44149	\$88.07
70889236	05/06/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	115	BUILDING & SAFET	2065-53220	BUILDING & SAFET	Acct#89517192	\$53.31
70889237	05/06/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	115	BUILDING & SAFET	2065-53220	BUILDING & SAFET	Acct#89517192	\$25.90
70889240	05/06/2026	132917	PARKER HUNT	101	GENERAL FUND	1026-53220	TAX COLLECTOR	CONF ROOM SUPPLIES	\$73.88
70889244	05/06/2026	117079	VERIZON WIRELESS	115	BUILDING & SAFET	2065-53120	BUILDING & SAFET	Acct 770720905-00031	\$385.79
70889246	05/07/2026	119080	ABC LEGAL SERVICES INC	113	CHILD SUPPORT	5015-53280	CHILD SUPPORT SE	108957	\$100.00

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Issue Dates between May 3, 2026 and May 23, 2026

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Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
70889247	05/07/2026	V000958	ACCESS/RECORD XPRESS OF CALIFO	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	CH001032	\$1,283.71
70889248	05/07/2026	115432	ALPHA VISTA PROPERTIES LLC	113	CHILD SUPPORT	5015-53260	CHILD SUPPORT SE	MAY 2026	\$5,015.27
70889249	05/07/2026	133275	ALSCO-GEYER IRRIGATION INC	106	PUBLIC SAFETY	2031-53220	WORK FARM	308979	\$8.57
70889250	05/07/2026	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032841	\$72.79
70889251	05/07/2026	109980	AUTOMON LLC	106	PUBLIC SAFETY	2037-53230	PROBATION	308371688a2 5/26 Sup Maint AC	\$87,010.00
70889251	05/07/2026	109980	AUTOMON LLC	106	PUBLIC SAFETY	2037-53230	PROBATION	308371688b CE ASMTS/SRF	\$9,435.00
70889251	05/07/2026	109980	AUTOMON LLC	106	PUBLIC SAFETY	2037-53230	PROBATION	308371688c 25/26 CE Check in	\$6,381.00
70889252	05/07/2026	107169	BAY ALARM	106	PUBLIC SAFETY	2032-53250	JAIL	76866	\$585.00
70889253	05/07/2026	132443	BENJAMIN E MAGID	106	PUBLIC SAFETY	2026-53221	PUBLIC DEFENDER	21CR003112	\$736.00
70889253	05/07/2026	132443	BENJAMIN E MAGID	106	PUBLIC SAFETY	2026-53221	PUBLIC DEFENDER	24JU0094	\$2,992.00
70889254	05/07/2026	127749	BENNET OMALU PATHOLOGY INC	101	GENERAL FUND	2072-53230	CORONER	TEHAMA CO SHERIFF	\$11,203.67
70889255	05/07/2026	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2032-53130	JAIL	64-000010291-04	\$270.00
70889255	05/07/2026	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2035-53130	DAY REPORTING CE	363203-1	\$25.30
70889256	05/07/2026	V000530	BLUE TRITON BRANDS INC	101	GENERAL FUND	4011-53210	ENVIRONMENTAL HE	8730224249	\$66.95
70889256	05/07/2026	V000530	BLUE TRITON BRANDS INC	712	TEHAMA MAJOR CRI	71210-53230	TEHAMA MAJOR CRI	8730225486	\$60.95
70889257	05/07/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	2061-53220	AGRICULTURE COMM	CN1055-01-4/1-4/30 usage	\$25.72
70889258	05/07/2026	103478	CCDEH	101	GENERAL FUND	4011-53200	ENVIRONMENTAL HE	MEMBERSHIPS & DUES	\$1,052.61
70889259	05/07/2026	100376	CITY OF RED BLUFF	106	PUBLIC SAFETY	2035-53300	DAY REPORTING CE	007005-000 3/4/26-04/02/26 DRC	\$30.97

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70889260	05/07/2026	100439	CORNING FORD JEEP CHRYSLER DOD	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	128771	\$159.60
70889261	05/07/2026	T0027247	DAY MANAGEMENT CORP. INC.	106	PUBLIC SAFETY	2027-53170	SHERIFF	11125699	\$2,737.28
70889262	05/07/2026	117602	DEPT OF FORESTRY & FIRE PROTEC	103	CAPITAL OUTLAY	1081-57586	PLANT ACQUISITIO	March 2026	\$2,460.00
70889264	05/07/2026	109759	DEPT OF SOCIAL SERVICES	108	SOCIAL SERVICES	5013-53280	SOCIAL SERVICES	SPECIAL DEPARTMENTAL EXP	\$249,024.08
70889265	05/07/2026	123020	DH SLATER AND SON INC	103	CAPITAL OUTLAY	1081-57586	PLANT ACQUISITIO	Jail Re-Entry/Pay App no 27	\$339,820.27
70889266	05/07/2026	119801	DIGNITY HEALTH MEDICAL FOUNDAT	106	PUBLIC SAFETY	20321-532392	JAIL - HEALTH SE	AJ27566084	\$1,651.00
70889266	05/07/2026	119801	DIGNITY HEALTH MEDICAL FOUNDAT	106	PUBLIC SAFETY	20321-532392	JAIL - HEALTH SE	AJ28893398	\$3,483.00
70889266	05/07/2026	119801	DIGNITY HEALTH MEDICAL FOUNDAT	106	PUBLIC SAFETY	20321-532392	JAIL - HEALTH SE	AJ29160523	\$513.00
70889266	05/07/2026	119801	DIGNITY HEALTH MEDICAL FOUNDAT	106	PUBLIC SAFETY	20321-532392	JAIL - HEALTH SE	AJ29160548	\$513.00
70889266	05/07/2026	119801	DIGNITY HEALTH MEDICAL FOUNDAT	106	PUBLIC SAFETY	20321-532392	JAIL - HEALTH SE	AJ29161110	\$381.00
70889266	05/07/2026	119801	DIGNITY HEALTH MEDICAL FOUNDAT	106	PUBLIC SAFETY	20321-532392	JAIL - HEALTH SE	AJ29161155	\$339.00
70889266	05/07/2026	119801	DIGNITY HEALTH MEDICAL FOUNDAT	106	PUBLIC SAFETY	20321-532392	JAIL - HEALTH SE	AJ29162181	\$242.00
70889266	05/07/2026	119801	DIGNITY HEALTH MEDICAL FOUNDAT	106	PUBLIC SAFETY	20321-532392	JAIL - HEALTH SE	AJ29522169	\$381.00
70889267	05/07/2026	120882	DIGNITY HEALTH REG OFFICE-SAC	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	PROFESSIONAL/SPECIAL SERV	\$20.00

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70889268	05/07/2026	119801	DIGNITY HEALTH MEDICAL FOUNDAT	106	PUBLIC SAFETY	20321-532392	JAIL - HEALTH SE	BE24201528	\$48.00
70889268	05/07/2026	119801	DIGNITY HEALTH MEDICAL FOUNDAT	106	PUBLIC SAFETY	20321-532392	JAIL - HEALTH SE	BE25551591	\$278.00
70889268	05/07/2026	119801	DIGNITY HEALTH MEDICAL FOUNDAT	106	PUBLIC SAFETY	20321-532392	JAIL - HEALTH SE	BE26976687	\$42.00
70889268	05/07/2026	119801	DIGNITY HEALTH MEDICAL FOUNDAT	106	PUBLIC SAFETY	20321-532392	JAIL - HEALTH SE	BE29645717	\$68.00
70889269	05/07/2026	133368	ECO MEDICAL INC	101	GENERAL FUND	2072-53230	CORONER	TEHAMA CO SHERIFF	\$135.00
70889269	05/07/2026	133368	ECO MEDICAL INC	106	PUBLIC SAFETY	2032-53230	JAIL	TEHAMA CO JAIL	\$135.00
70889270	05/07/2026	134605	FASTENERS INC	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	34812	\$92.82
70889271	05/07/2026	100668	GAGER DISTRIBUTING INC	106	PUBLIC SAFETY	2032-53170	JAIL	01-111	\$1,091.14
70889272	05/07/2026	129939	GRANITE DATA SOLUTIONS	113	CHILD SUPPORT	5015-53220	CHILD SUPPORT SE	PO51821	\$921.84
70889273	05/07/2026	113113	GREEN WASTE OF TEHAMA	101	GENERAL FUND	2062-55543	CODE/MARIJUANA E	4019-10243	\$1,080.62
70889274	05/07/2026	113244	GREEN WASTE OF TEHAMA	113	CHILD SUPPORT	5015-53140	CHILD SUPPORT SE	4018-953069	\$319.02
70889275	05/07/2026	102493	HUE & CRY SECURITY	106	PUBLIC SAFETY	2035-53170	DAY REPORTING CE	28017	\$29.00
70889275	05/07/2026	102493	HUE & CRY SECURITY	106	PUBLIC SAFETY	2035-53170	DAY REPORTING CE	30738	\$106.95
70889275	05/07/2026	102493	HUE & CRY SECURITY	106	PUBLIC SAFETY	2036-53230	JUVENILE HALL	32945	\$450.00
70889275	05/07/2026	102493	HUE & CRY SECURITY	106	PUBLIC SAFETY	2037-53230	PROBATION	32946	\$80.00
70889276	05/07/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	2061-53291	AGRICULTURE COMM	6095-Fuel	\$1,005.41
70889276	05/07/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	2072-53291	CORONER	6038	\$413.00
70889276	05/07/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	2075-53291	OFFICE OF EMERG	6038	\$1,207.65
70889276	05/07/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	2078-53291	DIV OF ANIMAL SE	6095-Fuel	\$167.09

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70889276	05/07/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2023-53291	BAILIFF	6038	\$1,176.23
70889276	05/07/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2024-53291	BOATING GRANTS	6038	\$522.12
70889276	05/07/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2027-53291	SHERIFF	6038	\$12,919.28
70889276	05/07/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2028-53291	AUTO SHOP	6038	\$442.69
70889276	05/07/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2029-53291	SHERIFF ANIMAL R	6038	\$1,098.86
70889276	05/07/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2032-53291	JAIL	6038	\$979.01
70889277	05/07/2026	100801	IMPRESSIVE PRINT	106	PUBLIC SAFETY	2032-53220	JAIL	TC SHERIFFS OFFICE	\$1,043.83
70889278	05/07/2026	131709	INDEPENDENCE ROCK MEDIA GROUP	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	0092	\$250.00
70889279	05/07/2026	122326	JAR VENTURES INC	106	PUBLIC SAFETY	2024-53170	BOATING GRANTS	TEHAMA CO SHERIFF	\$2,148.55
70889280	05/07/2026	101699	JOHN W CORNELISON DBA	106	PUBLIC SAFETY	2027-53220	SHERIFF	TEHAMA CO SHERIFF	\$237.85
70889281	05/07/2026	102091	KELLER SUPPLY COMPANY	106	PUBLIC SAFETY	2032-53180	JAIL	651106	\$109.18
70889282	05/07/2026	102157	KENT R CARUSO PHD	101	GENERAL FUND	2017-53230	EXAM OF MENTALL	NCR97187	\$1,250.00
70889283	05/07/2026	108877	LEXIS NEXIS RISK DATA MGMT INC	113	CHILD SUPPORT	5015-53200	CHILD SUPPORT SE	4252ZDMTK	\$167.00
70889284	05/07/2026	115402	LIONAKIS	103	CAPITAL OUTLAY	1081-57586	PLANT ACQUISITIO	015032	\$11,203.25
70889285	05/07/2026	123038	MENDES SUPPLY COMPANY	106	PUBLIC SAFETY	2032-53140	JAIL	0007377	\$883.87
70889286	05/07/2026	118348	MORGAN TELECOM INC	101	GENERAL FUND	2078-53120	DIV OF ANIMAL SE	317PA25 Phone SVC April & May	\$226.08
70889287	05/07/2026	104002	NICHOLS MELBURG & ROSSETTO	103	CAPITAL OUTLAY	1081-57515	PLANT ACQUISITIO	P# 21-6497 TC Corning Vets	\$5,616.00
70889288	05/07/2026	104821	NORTHERN CALIFORNIA YOUTH	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	\$9,686.49
70889289	05/07/2026	110884	O'REILLY AUTOMOTIVE INC	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	1047279	\$61.49

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70889290	05/07/2026	123562	OBSIDIAN	106	PUBLIC SAFETY	2027-53170	SHERIFF	TEHAMA CO SHERIFF	\$15,680.45
70889290	05/07/2026	123562	OBSIDIAN	106	PUBLIC SAFETY	2032-53230	JAIL	TEHAMA CO SHERIFF	\$3,776.50
70889290	05/07/2026	123562	OBSIDIAN	106	PUBLIC SAFETY	2036-53230	JUVENILE HALL	28106b JDF	\$5,250.32
70889290	05/07/2026	123562	OBSIDIAN	106	PUBLIC SAFETY	2037-53230	PROBATION	28106a	\$5,250.31
70889291	05/07/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	89517192	\$54.16
70889291	05/07/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	106	PUBLIC SAFETY	2037-53220	PROBATION	89517192	\$107.45
70889292	05/07/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7021-53300	PARKS & RECREATI	4038481827-0	\$56.04
70889292	05/07/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7021-53300	PARKS & RECREATI	4930308544-0	\$694.83
70889293	05/07/2026	102904	PITNEY BOWES	106	PUBLIC SAFETY	2027-53220	SHERIFF	30922033	\$500.00
70889294	05/07/2026	V000196	PLAN B PROFESSIONAL ANSWERING	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	2469	\$238.00
70889295	05/07/2026	117529	PRO PACIFIC	106	PUBLIC SAFETY	2032-53130	JAIL	61960	\$545.23
70889296	05/07/2026	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	818625	\$570.82
70889297	05/07/2026	106620	RALEYS IN STORE CHARGE	106	PUBLIC SAFETY	2027-53280	SHERIFF	103913	\$65.92
70889298	05/07/2026	101371	RED BLUFF GLASS COMPANY	106	PUBLIC SAFETY	2032-53170	JAIL	TEHAMA CO SHERIFF	\$611.45
70889300	05/07/2026	124718	RT LAWRENCE CORPORATION	101	GENERAL FUND	1022-53230	TREASURER	Tehama County TTC	\$2,000.00
70889301	05/07/2026	102334	SATCOM GLOBAL INC	106	PUBLIC SAFETY	2027-53120	SHERIFF	5028WCC	\$187.35
70889302	05/07/2026	113581	SATELLITE TRACKING OF PEOPLE L	106	PUBLIC SAFETY	2032-53230	JAIL	0016-000048	\$3,717.30

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70889302	05/07/2026	113581	SATELLITE TRACKING OF PEOPLE L	106	PUBLIC SAFETY	2032-53230	JAIL	0016-000049	\$2,778.75
70889302	05/07/2026	113581	SATELLITE TRACKING OF PEOPLE L	106	PUBLIC SAFETY	2032-53230	JAIL	0019-000049	\$225.00
70889303	05/07/2026	130112	SHANNON BOWLIN	106	PUBLIC SAFETY	2026-53221	PUBLIC DEFENDER	26CR900001 FROM 23CR1648	\$2,800.00
70889304	05/07/2026	V000708	SHANNON LAMBERT	106	PUBLIC SAFETY	2027-5323016	SHERIFF	TEHAMA CO SHERIFF	\$1,500.00
70889305	05/07/2026	104207	ST ELIZABETH COMM HOSP	106	PUBLIC SAFETY	20321-532392	JAIL - HEALTH SE	36010313967S1C84	\$5,042.80
70889305	05/07/2026	104207	ST ELIZABETH COMM HOSP	106	PUBLIC SAFETY	20321-532392	JAIL - HEALTH SE	36010317778S1C84	\$982.40
70889306	05/07/2026	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	2032-53220	JAIL	LA 1054406	\$341.72
70889307	05/07/2026	127174	SUPERION, LLC	101	GENERAL FUND	101-105580	N/A (FUND)	Acc# 4565	\$2,432.75
70889308	05/07/2026	107566	SYSCO	106	PUBLIC SAFETY	2032-53130	JAIL	619919	\$1,478.81
70889308	05/07/2026	107566	SYSCO	106	PUBLIC SAFETY	2032-53140	JAIL	619919	\$303.59
70889308	05/07/2026	107566	SYSCO	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	346486	\$1,634.26
70889308	05/07/2026	107566	SYSCO	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	346486	\$101.86
70889309	05/07/2026	108500	TEHAMA COUNTY SUPERIOR COURT	101	GENERAL FUND	101-207704	N/A (FUND)	INTEREST 10/1/25-12/31/25	\$1,084.97
70889309	05/07/2026	108500	TEHAMA COUNTY SUPERIOR COURT	101	GENERAL FUND	101-207704	N/A (FUND)	INTEREST 7/1/25-9/30/25	\$513.41
70889310	05/07/2026	122810	TRANSUNION RISK	101	GENERAL FUND	1026-53220	TAX COLLECTOR	1353487	\$100.00
70889310	05/07/2026	122810	TRANSUNION RISK	106	PUBLIC SAFETY	2027-53230	SHERIFF	859113	\$160.00
70889311	05/07/2026	123088	TRITES BACKFLOW SERVICES INC	106	PUBLIC SAFETY	2032-53180	JAIL	TEHAMA CO JAIL	\$50.00
70889312	05/07/2026	134948	UBEO MIDCO LLC	106	PUBLIC SAFETY	2027-53250	SHERIFF	5305297930	\$12.22

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70889314	05/07/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	3370715	\$1,711.65
70889314	05/07/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53140	JAIL	3370715	\$106.41
70889315	05/07/2026	101798	VALLEY VETERINARY CLINIC	106	PUBLIC SAFETY	2029-53230	SHERIFF ANIMAL R	220569	\$1,291.61
70889316	05/07/2026	117079	VERIZON WIRELESS	101	GENERAL FUND	2078-53120	DIV OF ANIMAL SE	742624470-0001 3/24-4/23	\$38.03
70889316	05/07/2026	117079	VERIZON WIRELESS	101	GENERAL FUND	4011-53120	ENVIRONMENTAL HE	770720905-00032	\$35.12
70889316	05/07/2026	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2037-53120	PROBATION	942055367-00002 03/24-04/23/26	\$114.03
70889317	05/07/2026	136143	VESTIS SERVICES LLC	106	PUBLIC SAFETY	2028-53230	AUTO SHOP	176371000	\$138.95
70889322	05/07/2026	V000742	VIRGINIA SHAFFER	101	GENERAL FUND	4011-53290	ENVIRONMENTAL HE	CDPH PER-STANDARDIZATION CONF	\$253.00
70889323	05/08/2026	134185	AGILE OCCUPATIONAL MEDICINE PC	106	PUBLIC SAFETY	2032-53230	JAIL	TEHAMA CO SHERIFF	\$1,645.00
70889323	05/08/2026	134185	AGILE OCCUPATIONAL MEDICINE PC	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	\$435.00
70889324	05/08/2026	107355	AIRGAS USA LLC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	MAINTENANCE OF EQUIPMENT	\$320.47
70889325	05/08/2026	132709	ALSCO GEYER IRRIGATION INC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	305199	\$366.94
70889325	05/08/2026	132709	ALSCO GEYER IRRIGATION INC	105	FIRE FUND	2042-53180	FIRE SCH C VOL	305199	\$10.73
70889326	05/08/2026	100065	ALSCO INC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	MAINTENANCE OF EQUIPMENT	\$87.38
70889327	05/08/2026	133275	ALSCO-GEYER IRRIGATION INC	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	308979	\$45.14
70889327	05/08/2026	133275	ALSCO-GEYER IRRIGATION INC	106	PUBLIC SAFETY	2028-53280	AUTO SHOP	308979	\$247.24
70889328	05/08/2026	103939	AT&T	105	FIRE FUND	2042-53120	FIRE SCH C VOL	9391032842	\$39.43
70889328	05/08/2026	103939	AT&T	105	FIRE FUND	2042-53120	FIRE SCH C VOL	9391032960	\$95.92

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70889329	05/08/2026	103939	AT&T	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	9391065139	\$920.06
70889330	05/08/2026	V000558	B & T CA LLC	108	SOCIAL SERVICES	5013-53170	SOCIAL SERVICES	MAINTENANCE OF EQUIPMENT	\$8.00
70889331	05/08/2026	107169	BAY ALARM	106	PUBLIC SAFETY	106-105580	N/A (FUND)	319266	\$126.00
70889331	05/08/2026	107169	BAY ALARM	106	PUBLIC SAFETY	2028-53250	AUTO SHOP	519266	\$63.00
70889332	05/08/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	1021-53170	AUDITOR CONTROLL	ACC# TC09	\$261.50
70889332	05/08/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	2078-53220	DIV OF ANIMAL SE	TC07 4/1-4/30 usage	\$36.63
70889333	05/08/2026	102768	CHILDREN FIRST	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	\$960.00
70889334	05/08/2026	100375	CITY OF CORNING	105	FIRE FUND	2042-53300	FIRE SCH C VOL	403 0890-001	\$93.85
70889334	05/08/2026	100375	CITY OF CORNING	105	FIRE FUND	2042-53300	FIRE SCH C VOL	403 0900 003	\$49.34
70889335	05/08/2026	106218	DM TECH	105	FIRE FUND	2042-53120	FIRE SCH C VOL	4103	\$92.85
70889336	05/08/2026	108526	EXPRESS PERSONNEL SERVICES INC	106	PUBLIC SAFETY	2027-53230	SHERIFF	33750345	\$913.92
70889336	05/08/2026	108526	EXPRESS PERSONNEL SERVICES INC	106	PUBLIC SAFETY	2032-53230	JAIL	33750345	\$1,165.20
70889337	05/08/2026	134605	FASTENERS INC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	3281	\$89.70
70889338	05/08/2026	V000233	GENUINE PARTS COMPANY INC	101	GENERAL FUND	2061-53170	AGRICULTURE COMM	56340/ gastank rep epoxy#956	\$11.28
70889338	05/08/2026	V000233	GENUINE PARTS COMPANY INC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	33156422	\$1,227.38
70889339	05/08/2026	113429	GREEN WASTE OF TEHAMA	105	FIRE FUND	2042-53140	FIRE SCH C VOL	4018-189908	\$128.21
70889339	05/08/2026	113429	GREEN WASTE OF TEHAMA	105	FIRE FUND	2042-53140	FIRE SCH C VOL	4018-917140	\$154.63
70889340	05/08/2026	112395	HOME DEPOT CREDIT SERVICES	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES		\$1,516.61

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70889341	05/08/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	2062-53291	CODE/MARIJUANA E	6176	\$560.67
70889341	05/08/2026	136121	HUNT & SONS LLC	105	FIRE FUND	2042-53291	FIRE SCH C VOL	6014	\$1,980.33
70889341	05/08/2026	136121	HUNT & SONS LLC	105	FIRE FUND	2042-53291	FIRE SCH C VOL	6564	\$2,351.27
70889342	05/08/2026	109137	INTERSTATE BATTERY SYSTEM	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	3810	\$209.42
70889344	05/08/2026	106774	KIMBALL-MIDWEST	105	FIRE FUND	2042-53170	FIRE SCH C VOL	056363	\$648.16
70889345	05/08/2026	V000743	LEHR	105	FIRE FUND	2042-53170	FIRE SCH C VOL	66085	\$812.89
70889345	05/08/2026	V000743	LEHR	106	PUBLIC SAFETY	2029-57605	SHERIFF ANIMAL R	66090	\$24.85
70889346	05/08/2026	103809	LOS MOLINOS COMMUNITY SERVICES	105	FIRE FUND	2042-53300	FIRE SCH C VOL	UTILITIES	\$164.03
70889347	05/08/2026	100957	LOS MOLINOS HARDWARE	105	FIRE FUND	2042-53140	FIRE SCH C VOL	TC RURAL FIRE	\$42.88
70889347	05/08/2026	100957	LOS MOLINOS HARDWARE	105	FIRE FUND	2042-53170	FIRE SCH C VOL	TC RURAL FIRE	\$166.15
70889348	05/08/2026	V000867	MATRIX CONSULTING GROUP LTD	101	GENERAL FUND	1105-53230	PROFESSIONAL COU	Invoice #2Countywide Fee Study	\$2,400.00
70889349	05/08/2026	116981	NORCAL PRESORT	101	GENERAL FUND	1026-53220	TAX COLLECTOR	#1026	\$558.00
70889350	05/08/2026	110884	O'REILLY AUTOMOTIVE INC	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	1047279	\$54.03
70889351	05/08/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	106	PUBLIC SAFETY	2032-53220	JAIL	89517192	\$64.05
70889352	05/08/2026	130258	OMEGA LABORATORIES INC	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$186.42
70889353	05/08/2026	T0043223	ORLAND AUTO PARTS	105	FIRE FUND	2042-53170	FIRE SCH C VOL	15583	\$5.75
70889354	05/08/2026	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	0548465545-0	\$108.53
70889354	05/08/2026	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	3356470731-4	\$68.78
70889354	05/08/2026	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	3385246924-7	\$44.13

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70889354	05/08/2026	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	4888641880-4	\$27.80
70889354	05/08/2026	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	5554481127-0	\$726.26
70889354	05/08/2026	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	7638641704-2	\$1.51
70889355	05/08/2026	101241	PAINT MARTS	105	FIRE FUND	2042-53170	FIRE SCH C VOL	R404475	\$120.24
70889357	05/08/2026	101415	RIO ALTO WATER DISTRICT	105	FIRE FUND	2042-53300	FIRE SCH C VOL	000001017322	\$193.75
70889358	05/08/2026	135342	SOLUTIONS WEST	108	SOCIAL SERVICES	5013-53230	SOCIAL SERVICES	PROFESSIONAL/SPECIAL SERV	\$52,160.00
70889359	05/08/2026	134616	SOUTH AVENUE INC	105	FIRE FUND	2042-53140	FIRE SCH C VOL	HOUSEHOLD EXPENSE	\$4.95
70889359	05/08/2026	134616	SOUTH AVENUE INC	105	FIRE FUND	2042-53180	FIRE SCH C VOL	MTCE STRUCT-IMPRV-GROUNDS	\$2.78
70889359	05/08/2026	134616	SOUTH AVENUE INC	105	FIRE FUND	2042-53270	FIRE SCH C VOL	SMALL TOOLS & INSTRUMENTS	\$15.71
70889360	05/08/2026	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	2027-53220	SHERIFF	LA 1054406	\$568.21
70889361	05/08/2026	112466	STEPHEN DATU MD	101	GENERAL FUND	2072-53230	CORONER	TEHAMA CO SHERIFF	\$4,260.00
70889362	05/08/2026	107566	SYSCO	106	PUBLIC SAFETY	2032-53130	JAIL	619919	\$2,463.57
70889362	05/08/2026	107566	SYSCO	106	PUBLIC SAFETY	2032-53140	JAIL	619919	\$540.22
70889363	05/08/2026	105424	TEHAMA COUNTY DEPT OF EDUCATIO	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	001007	\$580.00
70889364	05/08/2026	101757	TRIPLE R GAS	105	FIRE FUND	2042-53250	FIRE SCH C VOL	8839M	\$70.00
70889365	05/08/2026	135756	TRUSTED TECH TEAM LLC	106	PUBLIC SAFETY	2007-53170	DA WELFARE FRAUD	Trusted Tech Team Inc. 5/7/26	\$1,901.18
70889365	05/08/2026	135756	TRUSTED TECH TEAM LLC	106	PUBLIC SAFETY	2013-53170	DISTRICT ATTORNE	Trusted Tech Team Inc. 5/7/26	\$1,901.18
70889366	05/08/2026	124876	TYLER TECHNOLOGIES INC	106	PUBLIC SAFETY	106-105580	N/A (FUND)	07/01/26-05/31/27	\$5,381.56
70889366	05/08/2026	124876	TYLER TECHNOLOGIES INC	106	PUBLIC SAFETY	2027-53170	SHERIFF	MAINTENANCE OF EQUIPMENT	\$489.23
70889367	05/08/2026	120407	VERIZON BUSINESS	101	GENERAL FUND	1074-53120	FACILITIES MAINT	542822793-00001	\$38.01

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70889368	05/08/2026	117079	VERIZON WIRELESS	105	FIRE FUND	2042-53120	FIRE SCH C VOL	870692054-00001	\$271.98
70889368	05/08/2026	117079	VERIZON WIRELESS	105	FIRE FUND	2042-53120	FIRE SCH C VOL	870692054-00002	\$84.39
70889369	05/08/2026	115894	WESTERN BUSINESS PRODUCTS	113	CHILD SUPPORT	5015-53170	CHILD SUPPORT SE	5273110	\$17.12
70889372	05/08/2026	V000229	CITY OF NAMPA	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$1,918.00
70889373	05/08/2026	V000229	CITY OF NAMPA	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$1,918.00
70889374	05/08/2026	V001036	ELEARNING SYSTEMS LLC	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$130.00
70889375	05/08/2026	115192	HERXILIA LEON	113	CHILD SUPPORT	5015-53290	CHILD SUPPORT SE	2026 ANNUAL CHILD SUPPORT CON	\$251.00
70889376	05/08/2026	134631	HUMBOLDT COUNTY SUPERIOR COURT	106	PUBLIC SAFETY	2013-53220	DISTRICT ATTORNE	Certified Records CR1406036	\$52.00
70889382	05/08/2026	129799	SHAWN O'BRIEN	113	CHILD SUPPORT	5015-53290	CHILD SUPPORT SE	2026 ANNUAL CHILD SUPPORT CON	\$251.00
70889383	05/08/2026	V001040	SPRING MOUNTAIN APARTMENTS	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$1,127.62
70889385	05/08/2026	V000986	TEASHA MCLAUGHLIN	113	CHILD SUPPORT	5015-53290	CHILD SUPPORT SE	2026 ANNUAL CHILD SUPPORT	\$251.00
70889386	05/08/2026	134089	TIA BRANTON TRUSTEE	101	GENERAL FUND	2062-53220	CODE/MARIJUANA E	OFFICE EXPENSE	\$40.00
70889403	05/11/2026	107355	AIRGAS USA LLC	112	HEALTH SERVICES	40251-53250	CLINIC SERVICES	2144000	\$162.75
70889404	05/11/2026	103939	AT&T	101	GENERAL FUND	6031-53120	AGRICULTURAL EXT	9391032866	\$135.89
70889405	05/11/2026	126211	BETH CHRISTINE JONES	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	FEB 2026	\$4,887.50
70889406	05/11/2026	126362	CALIFORNIA SAFETY COMPANY INC	101	GENERAL FUND	7033-53230	RED BLUFF VETERA	5365	\$60.00
70889407	05/11/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	2077-53170	PLANNING DEPARTM	March Invoice and Short pay	\$128.69
70889408	05/11/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	6031-53300	AGRICULTURAL EXT	006249-000	\$34.00
70889409	05/11/2026	121013	COASTAL BUSINESS SYSTEMS INC	112	HEALTH SERVICES	40121-53250	PUBLIC HEALTH	RE2798	\$36.14

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70889409	05/11/2026	121013	COASTAL BUSINESS SYSTEMS INC	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	RE2798	\$72.27
70889409	05/11/2026	121013	COASTAL BUSINESS SYSTEMS INC	112	HEALTH SERVICES	40131-53250	MENTAL HEALTH	RE2798	\$36.14
70889409	05/11/2026	121013	COASTAL BUSINESS SYSTEMS INC	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	RE2798	\$563.50
70889409	05/11/2026	121013	COASTAL BUSINESS SYSTEMS INC	112	HEALTH SERVICES	40171-53250	DRUG & ALCOHOL	RE2798	\$371.52
70889409	05/11/2026	121013	COASTAL BUSINESS SYSTEMS INC	112	HEALTH SERVICES	40251-53250	CLINIC SERVICES	RE2798	\$161.92
70889410	05/11/2026	V000063	COMMUNITY BEHAVIORAL HEALTH	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	FEB 2026	\$39,452.70
70889411	05/11/2026	112120	DAVIS COURIER SERVICE	101	GENERAL FUND	2077-53220	PLANNING DEPARTM	April invoice	\$80.96
70889412	05/11/2026	111467	DAVIS GUEST HOME	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	SUPPORT & CARE OF PERSONS	\$14,700.00
70889413	05/11/2026	125007	DEBRA J VILLASENOR	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$5,070.00
70889414	05/11/2026	104716	DIVERSIFIED SERVICES/COPY CENT	106	PUBLIC SAFETY	2013-53220	DISTRICT ATTORNE	Copy Center Inv. 25254	\$199.75
70889415	05/11/2026	126292	DOCS MEDICAL GROUP	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	HEALTH SERVICES	\$405.00
70889415	05/11/2026	126292	DOCS MEDICAL GROUP	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	HEALTH SERVICES	\$210.00
70889416	05/11/2026	123311	DW POWDERCOATING	101	GENERAL FUND	1074-53180	FACILITIES MAINT	1369	\$100.00
70889417	05/11/2026	133368	ECO MEDICAL INC	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	PROFESSIONAL/SPECIAL SERV	\$276.59
70889418	05/11/2026	108526	EXPRESS PERSONNEL SERVICES INC	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	33751643	\$1,119.62
70889418	05/11/2026	108526	EXPRESS PERSONNEL SERVICES INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	33751643	\$6,204.53

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70889418	05/11/2026	108526	EXPRESS PERSONNEL SERVICES INC	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	33751643	\$3,122.29
70889419	05/11/2026	134605	FASTENERS INC	101	GENERAL FUND	7021-53607	PARKS & RECREATI	3050873	\$14.51
70889420	05/11/2026	103029	FASTRAK VIOLATION PROCESSING D	101	GENERAL FUND	6031-53291	AGRICULTURAL EXT	TRANSPORTATION EXPENSE	\$13.50
70889421	05/11/2026	113113	GREEN WASTE OF TEHAMA	101	GENERAL FUND	1074-53180	FACILITIES MAINT	01-01683487	\$60.35
70889421	05/11/2026	113113	GREEN WASTE OF TEHAMA	112	HEALTH SERVICES	40121-53140	PUBLIC HEALTH	4019 10094	\$11.63
70889421	05/11/2026	113113	GREEN WASTE OF TEHAMA	112	HEALTH SERVICES	40131-53140	MENTAL HEALTH	4019 10094	\$136.88
70889421	05/11/2026	113113	GREEN WASTE OF TEHAMA	112	HEALTH SERVICES	40171-53140	DRUG & ALCOHOL	4019 10094	\$4.19
70889422	05/11/2026	113244	GREEN WASTE OF TEHAMA	101	GENERAL FUND	7033-53300	RED BLUFF VETERA	4018 1652750	\$225.83
70889423	05/11/2026	112696	HENRY SCHEIN/CALIGOR	112	HEALTH SERVICES	40251-53190	CLINIC SERVICES	MEDICAL/DENTAL LAB SUPPLY	\$128.96
70889424	05/11/2026	102493	HUE & CRY SECURITY	106	PUBLIC SAFETY	2007-53170	DA WELFARE FRAUD	Hue & Cry Inv. 900087	\$15.00
70889424	05/11/2026	102493	HUE & CRY SECURITY	106	PUBLIC SAFETY	2007-53170	DA WELFARE FRAUD	Hue & Cry Inv. 908715	\$15.00
70889424	05/11/2026	102493	HUE & CRY SECURITY	106	PUBLIC SAFETY	2007-53170	DA WELFARE FRAUD	Hue & Cry Inv. 910760	\$30.00
70889424	05/11/2026	102493	HUE & CRY SECURITY	106	PUBLIC SAFETY	2013-53170	DISTRICT ATTORNE	Hue & Cry Inv. 900087	\$15.00
70889424	05/11/2026	102493	HUE & CRY SECURITY	106	PUBLIC SAFETY	2013-53170	DISTRICT ATTORNE	Hue & Cry Inv. 905234-2	\$75.00
70889424	05/11/2026	102493	HUE & CRY SECURITY	106	PUBLIC SAFETY	2013-53170	DISTRICT ATTORNE	Hue & Cry Inv. 908715	\$15.00
70889425	05/11/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	2011-53291	DA VICTIM/WITNES	Hunt & Sons Inv. 36568	\$80.74
70889425	05/11/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	2011-53291	DA VICTIM/WITNES	Hunt & Sons Inv. 61235	\$85.09
70889425	05/11/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	6031-53291	AGRICULTURAL EXT	6003	\$800.51
70889425	05/11/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2007-53291	DA WELFARE FRAUD	Hunt & Sons Inv. 23252	\$330.90
70889425	05/11/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2007-53291	DA WELFARE FRAUD	Hunt & Sons Inv. 36568	\$391.14
70889425	05/11/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2007-53291	DA WELFARE FRAUD	Hunt & Sons Inv. 61235	\$465.14

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70889425	05/11/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2013-53291	DISTRICT ATTORNE	Hunt & Sons Inv. 23252	\$737.21
70889425	05/11/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2013-53291	DISTRICT ATTORNE	Hunt & Sons Inv. 36568	\$984.10
70889425	05/11/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2013-53291	DISTRICT ATTORNE	Hunt & Sons Inv. 61235	\$1,121.53
70889425	05/11/2026	136121	HUNT & SONS LLC	112	HEALTH SERVICES	40121-53291	PUBLIC HEALTH	6015	\$175.59
70889425	05/11/2026	136121	HUNT & SONS LLC	112	HEALTH SERVICES	40131-53291	MENTAL HEALTH	6015	\$1,292.82
70889425	05/11/2026	136121	HUNT & SONS LLC	112	HEALTH SERVICES	40171-53291	DRUG & ALCOHOL	6015	\$188.20
70889425	05/11/2026	136121	HUNT & SONS LLC	112	HEALTH SERVICES	40251-53291	CLINIC SERVICES	6015	\$52.56
70889425	05/11/2026	136121	HUNT & SONS LLC	116	MEALS ON WHEELS	5063-53291	MEALS ON WHEELS	6035 MOW	\$909.79
70889426	05/11/2026	101699	JOHN W CORNELISON DBA	101	GENERAL FUND	7021-53605	PARKS & RECREATI	53751	\$120.00
70889427	05/11/2026	123790	LAUNDRY WORLD UNIFORM & LINEN	101	GENERAL FUND	7033-53140	RED BLUFF VETERA	HOUSEHOLD EXPENSE	\$52.48
70889428	05/11/2026	125728	LEGAL NOTIFICATION SERVICES, I	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	Legal Not. Services Inv. 1543	\$13,486.20
70889429	05/11/2026	123948	LEXIS NEXIS RISK SOLUTIONS	106	PUBLIC SAFETY	2013-53120	DISTRICT ATTORNE	LexisNexis Inv. 1100308004	\$165.00
70889430	05/11/2026	120101	MANDI SELVESTER	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	MNS Web Design Inv. 3164	\$275.00
70889431	05/11/2026	123038	MENDES SUPPLY COMPANY	101	GENERAL FUND	1074-53140	FACILITIES MAINT	0007366	\$954.87
70889431	05/11/2026	123038	MENDES SUPPLY COMPANY	101	GENERAL FUND	1074-53170	FACILITIES MAINT	0007366	\$252.09
70889432	05/11/2026	123951	MERGERS MARKETING INC.	112	HEALTH SERVICES	40251-53190	CLINIC SERVICES	MEDICAL/DENTAL LAB SUPPLY	\$2,589.30
70889433	05/11/2026	132105	RED HAT FIRE PROTECTION	101	GENERAL FUND	7033-53170	RED BLUFF VETERA	MAINTENANCE OF EQUIPMENT	\$280.00

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70889434	05/11/2026	116981	NORCAL PRESORT	101	GENERAL FUND	2077-53220	PLANNING DEPARTM	4-13 - 4-17 Invoice	\$7.26
70889434	05/11/2026	116981	NORCAL PRESORT	101	GENERAL FUND	2077-53220	PLANNING DEPARTM	Inv. 4-6-2026 - 4-10-2026	\$74.21
70889435	05/11/2026	101183	NORTH VALLEY DISTRIBUTING	101	GENERAL FUND	7021-53604	PARKS & RECREATI	428	\$107.50
70889436	05/11/2026	121129	NORTHRIDGE EYE CARE	106	PUBLIC SAFETY	20321-532397	JAIL - HEALTH SE	125334	\$548.00
70889437	05/11/2026	127472	OIG COMPLIANCE NOW	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	PROFESSIONAL/SPECIAL SERV	\$30.76
70889437	05/11/2026	127472	OIG COMPLIANCE NOW	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$30.76
70889437	05/11/2026	127472	OIG COMPLIANCE NOW	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	PROFESSIONAL/SPECIAL SERV	\$30.75
70889437	05/11/2026	127472	OIG COMPLIANCE NOW	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	PROFESSIONAL/SPECIAL SERV	\$30.76
70889438	05/11/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7021-53300	PARKS & RECREATI	3070483722	\$15.91
70889439	05/11/2026	T0019780	PASKENTA COMMUNITY SERVICES DI	101	GENERAL FUND	7021-53300	PARKS & RECREATI	48962183	\$380.10
70889440	05/11/2026	133378	RESOURCE CONSERVATION DISTRICT	101	GENERAL FUND	2074-53230	EMERGENCY OPERAT	Park Fire Clean Up	\$22,198.97
70889441	05/11/2026	103082	RIVERSIDE LANDSCAPE & MASONRY	101	GENERAL FUND	7021-53604	PARKS & RECREATI	240621	\$182.75
70889444	05/11/2026	101187	NORTH VALLEY SERVICES	101	GENERAL FUND	7021-53606	PARKS & RECREATI	530179	\$300.00
70889445	05/11/2026	134948	UBEO MIDCO LLC	101	GENERAL FUND	1014-53170	COUNTY ADMINISTR	5273365	\$68.63
70889445	05/11/2026	134948	UBEO MIDCO LLC	101	GENERAL FUND	1025-53170	PURCHASING	527365	\$18.72
70889445	05/11/2026	134948	UBEO MIDCO LLC	101	GENERAL FUND	1041-53170	PERSONNEL	5273365	\$7.49
70889445	05/11/2026	134948	UBEO MIDCO LLC	107	RISK MANAGEMENT	1101-53170	RISK MANAGEMENT	5273365	\$29.95
70889446	05/11/2026	120407	VERIZON BUSINESS	101	GENERAL FUND	1074-53120	FACILITIES MAINT	372493042-00002	\$1,042.23
70889459	05/11/2026	V001043	DODGE COUNTY REGISTER OF DEEDS	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$20.00

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70889462	05/11/2026	123043	EMPLOYMENT DEVELOPMENT DEPT	107	RISK MANAGEMENT	1101-53308	RISK MANAGEMENT	944-0103-1	\$14,600.00
70889471	05/11/2026	V000858	GOLDEN CIRCLE INVESTMENTS INC	108	SOCIAL SERVICES	108-105584	N/A (FUND)	PREPAID GIFT CARDS	\$1,500.00
70889502	05/12/2026	V000818	AECUS LAW PC	101	GENERAL FUND	1105-53237	PROFESSIONAL COU	Professional Fees & Services	\$1,045.00
70889503	05/12/2026	134185	AGILE OCCUPATIONAL MEDICINE PC	106	PUBLIC SAFETY	2035-53230	DAY REPORTING CE	DOS 02/06/26 CLAIM ID 81130	\$420.00
70889504	05/12/2026	115432	ALPHA VISTA PROPERTIES LLC	113	CHILD SUPPORT	5015-53300	CHILD SUPPORT SE	UTILITIES	\$874.35
70889505	05/12/2026	133275	ALSCO-GEYER IRRIGATION INC	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	308979	\$21.48
70889505	05/12/2026	133275	ALSCO-GEYER IRRIGATION INC	106	PUBLIC SAFETY	2035-53170	DAY REPORTING CE	304052 STORE 17819	\$54.96
70889506	05/12/2026	107419	AMERICAN RIVER COLLEGE	106	PUBLIC SAFETY	2036-53290	JUVENILE HALL	SUP CORE TRA (STC) FOR A.M.	\$216.00
70889507	05/12/2026	103939	AT&T	101	GENERAL FUND	2011-53120	DA VICTIM/WITNES	AT&T Acct. 9391032878	\$0.02
70889507	05/12/2026	103939	AT&T	106	PUBLIC SAFETY	2007-53120	DA WELFARE FRAUD	AT&T Acct. 9391032937	\$104.90
70889507	05/12/2026	103939	AT&T	106	PUBLIC SAFETY	2013-53120	DISTRICT ATTORNE	AT&T Acct. 9391032916	\$176.16
70889507	05/12/2026	103939	AT&T	106	PUBLIC SAFETY	2013-53120	DISTRICT ATTORNE	AT&T Acct. 9391032937	\$104.90
70889507	05/12/2026	103939	AT&T	113	CHILD SUPPORT	5015-53120	CHILD SUPPORT SE	9391081135	\$169.11
70889508	05/12/2026	117161	AT&T MOBILITY/CINGULAR WIRELES	712	TEHAMA MAJOR CRI	71210-53120	TEHAMA MAJOR CRI	834696643	\$404.82
70889509	05/12/2026	133447	AUTOZONE DEVELOPMENT CORP	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	11715864	\$284.22
70889510	05/12/2026	V000558	B & T CA LLC	106	PUBLIC SAFETY	2035-53170	DAY REPORTING CE	TC Probation	\$24.00

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70889510	05/12/2026	V000558	B & T CA LLC	106	PUBLIC SAFETY	2037-53170	PROBATION	TC Probation	\$22.00
70889511	05/12/2026	107169	BAY ALARM	106	PUBLIC SAFETY	2032-53250	JAIL	1598066	\$311.00
70889512	05/12/2026	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2032-53130	JAIL	64-000010291-04	\$511.20
70889512	05/12/2026	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2035-53130	DAY REPORTING CE	363203-1	\$75.90
70889513	05/12/2026	100155	BOB BARKER COMPANY	106	PUBLIC SAFETY	2036-531101	JUVENILE HALL	TEHCA5	\$740.06
70889513	05/12/2026	100155	BOB BARKER COMPANY	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	TEHCA5	\$160.99
70889514	05/12/2026	100205	BOB'S TIRE CENTER	101	GENERAL FUND	2075-53170	OFFICE OF EMERG	TEHAMA CO SHERIFF	\$219.86
70889515	05/12/2026	118030	BRAKE PARTS SUPPLY	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	2452	\$48.50
70889516	05/12/2026	142466	CARREL'S OFFICE MACHINES	106	PUBLIC SAFETY	2035-53170	DAY REPORTING CE	TC45	\$100.93
70889516	05/12/2026	142466	CARREL'S OFFICE MACHINES	106	PUBLIC SAFETY	2036-53170	JUVENILE HALL	TC34	\$33.30
70889516	05/12/2026	142466	CARREL'S OFFICE MACHINES	106	PUBLIC SAFETY	2036-53170	JUVENILE HALL	TC44	\$98.87
70889516	05/12/2026	142466	CARREL'S OFFICE MACHINES	106	PUBLIC SAFETY	2037-53170	PROBATION	TC42	\$85.51
70889517	05/12/2026	124489	CEP AMERICA CALIFORNIA	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	21597220-126 DOS 10/04/25 B.B.	\$257.20
70889518	05/12/2026	111127	CHARTER COMMUNICATIONS	106	PUBLIC SAFETY	2027-53120	SHERIFF	176983001	\$710.54
70889518	05/12/2026	111127	CHARTER COMMUNICATIONS	106	PUBLIC SAFETY	2028-53120	AUTO SHOP	176982401	\$114.99
70889518	05/12/2026	111127	CHARTER COMMUNICATIONS	106	PUBLIC SAFETY	2032-53120	JAIL	176977401	\$149.99
70889518	05/12/2026	111127	CHARTER COMMUNICATIONS	106	PUBLIC SAFETY	2032-53120	JAIL	176977501	\$1,794.55

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70889518	05/12/2026	111127	CHARTER COMMUNICATIONS	106	PUBLIC SAFETY	2032-53120	JAIL	176977601	\$119.99
70889519	05/12/2026	100376	CITY OF RED BLUFF	106	PUBLIC SAFETY	2036-53300	JUVENILE HALL	006291-00 THRU 04/02/2026 JDF	\$379.11
70889520	05/12/2026	100427	CPS HUMAN RESOURCE CONSULTING	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	TEHA007 PO51823	\$923.76
70889521	05/12/2026	108456	CROWN MOTORS	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	137883	\$1,578.42
70889522	05/12/2026	108674	DELL MARKETING LP	101	GENERAL FUND	1041-53800	PERSONNEL	429186	\$472.25
70889523	05/12/2026	103583	DIAMOND DRUGS INC	106	PUBLIC SAFETY	20321-53191	JAIL - HEALTH SE	CATE	\$22,020.10
70889524	05/12/2026	126292	DOCS MEDICAL GROUP	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	\$210.00
70889525	05/12/2026	118866	EARTHGRAINS BAKING COMPANIES I	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	194283-1	\$163.75
70889525	05/12/2026	118866	EARTHGRAINS BAKING COMPANIES I	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	214109-1	\$37.90
70889526	05/12/2026	127756	EMPOWER TEHAMA	106	PUBLIC SAFETY	2035-53230	DAY REPORTING CE	MRT APRIL	\$6,062.58
70889527	05/12/2026	V000465	GOODYEAR COMMERCIAL TIRE & SER	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	780008-0001	\$551.75
70889528	05/12/2026	134656	HUMBOLDT MOVING & STORAGE CO I	106	PUBLIC SAFETY	2027-53230	SHERIFF	TEHAMASHERIFF	\$63.00
70889529	05/12/2026	136121	HUNT & SONS LLC	108	SOCIAL SERVICES	5013-53291	SOCIAL SERVICES	6041	\$1,945.83
70889530	05/12/2026	108877	LEXIS NEXIS RISK DATA MGMT INC	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	RELX Inc Inv. 3096454568	\$1,651.00
70889531	05/12/2026	132992	LOOKING GLASS MEDIA LLC	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	PROFESSIONAL/SPECIAL SERV	\$488.00
70889532	05/12/2026	133436	M L ESLINGER & ASSOCIATES INC	106	PUBLIC SAFETY	2037-53290	PROBATION	STC 626-64348 04/28/26 DWD PEO	\$75.00

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70889533	05/12/2026	V000784	MNG PARTNERSHIP HOLDINGS LLC	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	3521597	\$238.64
70889534	05/12/2026	134890	NETWORK COMMUNICATIONS	106	PUBLIC SAFETY	2036-53120	JUVENILE HALL	03312026 Juv Hall	\$604.66
70889534	05/12/2026	134890	NETWORK COMMUNICATIONS	106	PUBLIC SAFETY	2036-53120	JUVENILE HALL	JANUARY 2026 Juv Hall	\$639.31
70889534	05/12/2026	134890	NETWORK COMMUNICATIONS	106	PUBLIC SAFETY	2036-53120	JUVENILE HALL	NOV 2025 JUV HALL	\$791.84
70889534	05/12/2026	134890	NETWORK COMMUNICATIONS	106	PUBLIC SAFETY	2036-53120	JUVENILE HALL	SEPT JUV HALL	\$734.44
70889535	05/12/2026	110884	O'REILLY AUTOMOTIVE INC	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	1047279	\$335.69
70889536	05/12/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	106	PUBLIC SAFETY	2037-53140	PROBATION	89517192	\$113.13
70889537	05/12/2026	133770	OUTFRONT MEDIA INC	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	1151427	\$1,060.00
70889538	05/12/2026	101226	PACE ENGINEERING INC	106	PUBLIC SAFETY	2032-53230	JAIL	1012.39	\$4,875.00
70889539	05/12/2026	117529	PRO PACIFIC	106	PUBLIC SAFETY	2032-53130	JAIL	61960	\$722.18
70889539	05/12/2026	117529	PRO PACIFIC	106	PUBLIC SAFETY	2032-53140	JAIL	61960	\$26.69
70889540	05/12/2026	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	818652	\$963.85
70889540	05/12/2026	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	692071	\$266.10
70889540	05/12/2026	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	717115	\$289.13
70889541	05/12/2026	135232	RAY ALLEN MANUFACTURING LLC	106	PUBLIC SAFETY	2027-532214	SHERIFF	RA043839	\$48.58

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70889542	05/12/2026	133378	RESOURCE CONSERVATION DISTRICT	101	GENERAL FUND	2074-53230	EMERGENCY OPERAT	PARK FIRE CLEAN UP	\$409,822.17
70889543	05/12/2026	134591	STEPHEN A DYKE	106	PUBLIC SAFETY	2013-53280	DISTRICT ATTORNE	Reynolds Ranch Inv. 185120	\$967.50
70889544	05/12/2026	107566	SYSCO	106	PUBLIC SAFETY	2035-53130	DAY REPORTING CE	346486	\$822.76
70889544	05/12/2026	107566	SYSCO	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	346486	\$8,135.43
70889544	05/12/2026	107566	SYSCO	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	346486	\$718.02
70889545	05/12/2026	105424	TEHAMA COUNTY DEPT OF EDUCATIO	106	PUBLIC SAFETY	2027-53220	SHERIFF	000518	\$342.50
70889546	05/12/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	3370715	\$6,292.13
70889546	05/12/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53140	JAIL	3370715	\$69.62
70889547	05/12/2026	129753	VAN DERMYDEN MAKUS LAW GROUP	107	RISK MANAGEMENT	1101-53315	RISK MANAGEMENT	Professional Fees & Services	\$4,483.53
70889548	05/12/2026	117079	VERIZON WIRELESS	113	CHILD SUPPORT	5015-53120	CHILD SUPPORT SE	770720905-00038	\$114.03
70889549	05/12/2026	136143	VESTIS SERVICES LLC	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	116139600	\$592.30
70889550	05/12/2026	V000256	WEST COAST PAPER CO INC	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	1895	\$262.00
70889551	05/12/2026	115894	WESTERN BUSINESS PRODUCTS	113	CHILD SUPPORT	5015-53170	CHILD SUPPORT SE	5273110	\$93.38
70889552	05/12/2026	123478	WILGUS FIRE CONTROL INC	101	GENERAL FUND	7032-53230	LOS MOLINOS VETE	160475	\$105.00
70889554	05/12/2026	132722	BIT CALIFORNIA LLC	108	SOCIAL SERVICES	5013-53220	SOCIAL SERVICES	OFFICE EXPENSE	\$30,000.00
70889555	05/12/2026	T0026074	CITY OF RED BLUFF	117	TRANSPORTATION O	3037-53300	TRAX	008360-000	\$55.95
70889555	05/12/2026	T0026074	CITY OF RED BLUFF	117	TRANSPORTATION O	3037-53300	TRAX	06925-000	\$68.14

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70889558	05/12/2026	112988	FOOD MAXX	108	SOCIAL SERVICES	108-105584	N/A (FUND)	PREPAID GIFT CARDS	\$931.20
70889561	05/12/2026	V000676	LUISA GARCIA	115	BUILDING & SAFET	2065-53290	BUILDING & SAFET	INSPECTOR CERTIFICATION EXAM	\$494.00
70889565	05/12/2026	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3037-53230	TRAX	PROFESSIONAL/SPECIAL SERV	\$27,155.36
70889569	05/12/2026	V000712	ROBERT MCFARLEN	115	BUILDING & SAFET	2065-53290	BUILDING & SAFET	INSPECTOR CERTIFICATION EXAM	\$312.00
70889572	05/12/2026	117079	VERIZON WIRELESS	117	TRANSPORTATION O	3037-53230	TRAX	442340919-00002	\$798.21
70889573	05/12/2026	101825	WALLNER PLUMBING CO INC	117	TRANSPORTATION O	3037-53180	TRAX	MTCE STRUCT-IMPRV-GROUNDS	\$498.98
70889574	05/13/2026	134185	AGILE OCCUPATIONAL MEDICINE PC	101	GENERAL FUND	5062-53230	COMMUNITY ACTION	TCCAA Claim ID 920497	\$560.00
70889575	05/13/2026	122809	AMERICAN JANITORIAL & MAINTENA	112	HEALTH SERVICES	40121-53140	PUBLIC HEALTH	HOUSEHOLD EXPENSE	\$1,750.96
70889575	05/13/2026	122809	AMERICAN JANITORIAL & MAINTENA	112	HEALTH SERVICES	40131-53140	MENTAL HEALTH	HOUSEHOLD EXPENSE	\$2,919.44
70889575	05/13/2026	122809	AMERICAN JANITORIAL & MAINTENA	112	HEALTH SERVICES	40171-53140	DRUG & ALCOHOL	HOUSEHOLD EXPENSE	\$534.14
70889575	05/13/2026	122809	AMERICAN JANITORIAL & MAINTENA	112	HEALTH SERVICES	40251-53140	CLINIC SERVICES	HOUSEHOLD EXPENSE	\$1,500.46
70889576	05/13/2026	103939	AT&T	101	GENERAL FUND	1031-53120	COUNTY COUNSEL	9391032908	\$0.03
70889577	05/13/2026	V000558	B & T CA LLC	101	GENERAL FUND	4011-53170	ENVIRONMENTAL HE	MAINTENANCE OF EQUIPMENT	\$30.00
70889577	05/13/2026	V000558	B & T CA LLC	101	GENERAL FUND	5062-53170	COMMUNITY ACTION	TCCAA	\$11.00
70889577	05/13/2026	V000558	B & T CA LLC	106	PUBLIC SAFETY	2027-53170	SHERIFF	TEHAMA CO SHERIFFS	\$244.00

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70889577	05/13/2026	V000558	B & T CA LLC	112	HEALTH SERVICES	40121-53170	PUBLIC HEALTH	MAINTENANCE OF EQUIPMENT	\$23.25
70889577	05/13/2026	V000558	B & T CA LLC	112	HEALTH SERVICES	40131-53170	MENTAL HEALTH	MAINTENANCE OF EQUIPMENT	\$101.20
70889577	05/13/2026	V000558	B & T CA LLC	112	HEALTH SERVICES	40171-53170	DRUG & ALCOHOL	MAINTENANCE OF EQUIPMENT	\$23.25
70889577	05/13/2026	V000558	B & T CA LLC	112	HEALTH SERVICES	40251-53170	CLINIC SERVICES	MAINTENANCE OF EQUIPMENT	\$9.30
70889577	05/13/2026	V000558	B & T CA LLC	116	MEALS ON WHEELS	5063-53170	MEALS ON WHEELS	TC Senior Nutrition MOW	\$27.00
70889578	05/13/2026	107169	BAY ALARM	101	GENERAL FUND	2078-53180	DIV OF ANIMAL SE	246166 June-Aug service	\$187.23
70889579	05/13/2026	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2035-53130	DAY REPORTING CE	363203-1	\$50.60
70889580	05/13/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	1023-53220	ASSESSOR	TC08	\$41.23
70889580	05/13/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	2071-53170	CLERK - RECORDER	Acct #TC15	\$85.92
70889581	05/13/2026	111127	CHARTER COMMUNICATIONS	101	GENERAL FUND	2061-53120	AGRICULTURE COMM	176978501 May internet	\$236.00
70889582	05/13/2026	122041	COMCAST	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	8155 60 033 0123194	\$534.33
70889583	05/13/2026	106449	COTTONWOOD VETERINARY	106	PUBLIC SAFETY	2029-53230	SHERIFF ANIMAL R	197824	(\$45.00)
70889583	05/13/2026	106449	COTTONWOOD VETERINARY	106	PUBLIC SAFETY	2029-53230	SHERIFF ANIMAL R	198724	\$1,656.00
70889584	05/13/2026	103534	DIAMOND MEDICAL	106	PUBLIC SAFETY	20321-53192	JAIL - HEALTH SE	10638	\$401.01
70889585	05/13/2026	118866	EARTHGRAINS BAKING COMPANIES I	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	194283-1	\$107.66
70889585	05/13/2026	118866	EARTHGRAINS BAKING COMPANIES I	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	214109-1	\$141.79
70889586	05/13/2026	127756	EMPOWER TEHAMA	108	SOCIAL SERVICES	5013-53230	SOCIAL SERVICES	PROFESSION/SPEC OTHER	\$19,795.07

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70889586	05/13/2026	127756	EMPOWER TEHAMA	108	SOCIAL SERVICES	5013-53230	SOCIAL SERVICES	PROFESSIONAL/SPECIAL SERV	\$4,904.11
70889586	05/13/2026	127756	EMPOWER TEHAMA	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	\$622.44
70889587	05/13/2026	127756	EMPOWER TEHAMA	108	SOCIAL SERVICES	5022-55397	PUBLIC ASSISTANC	COMMUNITY BASE RESOURCE	\$5,798.77
70889588	05/13/2026	123262	EXPRESS SERVICES INC	108	SOCIAL SERVICES	5013-53230	SOCIAL SERVICES	PROFESSIONAL/SPECIAL SERV	\$14,499.28
70889589	05/13/2026	127735	FASTRAK INVOICE PROCESSING DEP	106	PUBLIC SAFETY	2032-53291	JAIL	CA 1737202	\$17.00
70889590	05/13/2026	113113	GREEN WASTE OF TEHAMA	101	GENERAL FUND	2078-53280	DIV OF ANIMAL SE	4019-10089 Animal by weights	\$76.99
70889591	05/13/2026	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	2061-53170	AGRICULTURE COMM		\$265.83
70889591	05/13/2026	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	2078-53140	DIV OF ANIMAL SE		\$74.01
70889591	05/13/2026	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	2078-53280	DIV OF ANIMAL SE		\$94.43
70889591	05/13/2026	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2027-53180	SHERIFF		\$56.64
70889591	05/13/2026	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2028-53280	AUTO SHOP		\$65.69
70889591	05/13/2026	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2031-53170	WORK FARM		\$130.09
70889591	05/13/2026	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2031-53280	WORK FARM		\$254.57
70889591	05/13/2026	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2032-53170	JAIL		\$54.78
70889591	05/13/2026	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2035-53140	DAY REPORTING CE		\$369.49

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70889591	05/13/2026	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2035-53170	DAY REPORTING CE		\$302.67
70889591	05/13/2026	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL		\$73.00
70889591	05/13/2026	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2036-53170	JUVENILE HALL		\$124.18
70889591	05/13/2026	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2037-53140	PROBATION		\$73.00
70889591	05/13/2026	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2037-53170	PROBATION		\$210.77
70889591	05/13/2026	112395	HOME DEPOT CREDIT SERVICES	112	HEALTH SERVICES	40121-53140	PUBLIC HEALTH		\$15.13
70889591	05/13/2026	112395	HOME DEPOT CREDIT SERVICES	112	HEALTH SERVICES	40121-53180	PUBLIC HEALTH		\$32.41
70889591	05/13/2026	112395	HOME DEPOT CREDIT SERVICES	112	HEALTH SERVICES	40131-53140	MENTAL HEALTH		\$18.46
70889591	05/13/2026	112395	HOME DEPOT CREDIT SERVICES	112	HEALTH SERVICES	40131-53180	MENTAL HEALTH		\$51.61
70889591	05/13/2026	112395	HOME DEPOT CREDIT SERVICES	112	HEALTH SERVICES	40131-53280	MENTAL HEALTH		\$75.87
70889591	05/13/2026	112395	HOME DEPOT CREDIT SERVICES	112	HEALTH SERVICES	40171-53140	DRUG & ALCOHOL		\$7.79
70889591	05/13/2026	112395	HOME DEPOT CREDIT SERVICES	112	HEALTH SERVICES	40171-53180	DRUG & ALCOHOL		\$95.14
70889591	05/13/2026	112395	HOME DEPOT CREDIT SERVICES	112	HEALTH SERVICES	40251-53140	CLINIC SERVICES		\$7.23

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70889591	05/13/2026	112395	HOME DEPOT CREDIT SERVICES	112	HEALTH SERVICES	40251-53180	CLINIC SERVICES		\$131.14
70889592	05/13/2026	102493	HUE & CRY SECURITY	101	GENERAL FUND	2061-53180	AGRICULTURE COMM	28777 inspection	\$77.50
70889593	05/13/2026	134372	HUMBOLDT MOVING & STORAGE	101	GENERAL FUND	2061-53230	AGRICULTURE COMM	TEHAMADEPTPFAG shredding April	\$38.50
70889594	05/13/2026	134656	HUMBOLDT MOVING & STORAGE CO I	101	GENERAL FUND	1031-53220	COUNTY COUNSEL	S0107	\$57.75
70889595	05/13/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	1023-53291	ASSESSOR	6097	\$163.66
70889595	05/13/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	2062-53291	CODE/MARIJUANA E	6176	\$496.26
70889595	05/13/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	4011-53291	ENVIRONMENTAL HE	6012	\$407.66
70889595	05/13/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	5062-53291	COMMUNITY ACTION	6238 CAA	\$99.45
70889595	05/13/2026	136121	HUNT & SONS LLC	116	MEALS ON WHEELS	5063-53291	MEALS ON WHEELS	6238 MOW	\$19.17
70889596	05/13/2026	V000931	J & L TOWING INC	106	PUBLIC SAFETY	2027-53230	SHERIFF	TEHAMA CO SHERIFFS	\$152.00
70889597	05/13/2026	129941	JOHN R SWARTZ	101	GENERAL FUND	2078-53170	DIV OF ANIMAL SE	PO 57220/washer repair	\$481.25
70889598	05/13/2026	101699	JOHN W CORNELISON DBA	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	OFFICE EXPENSE	\$15.00
70889599	05/13/2026	123750	KINGS VIEW CORPORATION	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$17,640.00
70889600	05/13/2026	123948	LEXIS NEXIS RISK SOLUTIONS	101	GENERAL FUND	2062-53230	CODE/MARIJUANA E	1583916	\$283.46
70889601	05/13/2026	124878	LINGUISTICA INTERNATIONAL INC	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	ACCT#10880 April 2026	\$50.89
70889602	05/13/2026	106086	LOCUM TENENS COM	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$1,300.00

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70889603	05/13/2026	V000784	MNG PARTNERSHIP HOLDINGS LLC	101	GENERAL FUND	1013-53240	CLERK OF THE BOA	Acct #2123821	\$90.80
70889603	05/13/2026	V000784	MNG PARTNERSHIP HOLDINGS LLC	112	HEALTH SERVICES	40131-53280	MENTAL HEALTH	2123840	\$50.60
70889604	05/13/2026	134890	NETWORK COMMUNICATIONS	106	PUBLIC SAFETY	2036-53120	JUVENILE HALL	FEB 2026	\$609.70
70889605	05/13/2026	116981	NORCAL PRESORT	101	GENERAL FUND	1023-53220	ASSESSOR	Assessor	\$267.78
70889606	05/13/2026	101180	NVCSS	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$20,374.16
70889607	05/13/2026	113380	OFFICE DEPOT	101	GENERAL FUND	2071-53220	CLERK - RECORDER	Acct #89517192	\$10.57
70889608	05/13/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	101	GENERAL FUND	1023-53220	ASSESSOR	89517192 seq 5	\$397.94
70889608	05/13/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	89517192	\$466.43
70889609	05/13/2026	133323	OFFICE THREE SIXTY INC	101	GENERAL FUND	2078-53220	DIV OF ANIMAL SE	39292/office supplies	\$83.79
70889610	05/13/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	2061-53300	AGRICULTURE COMM	9817019282-1 Electric April	\$25.46
70889610	05/13/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	2061-53300	AGRICULTURE COMM	9817019282-1 Gas April	\$67.03
70889610	05/13/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	2061-53300	AGRICULTURE COMM	9817019282-1/ Electric April	\$23.29
70889610	05/13/2026	101231	PACIFIC GAS & ELECTRIC	106	PUBLIC SAFETY	2036-53300	JUVENILE HALL	4402923101-4 1790 Walnut	\$2,949.19
70889610	05/13/2026	101231	PACIFIC GAS & ELECTRIC	106	PUBLIC SAFETY	2036-53300	JUVENILE HALL	4402923101-4 AJD FOR 4/26	\$4.59
70889611	05/13/2026	101241	PAINT MARTS	112	HEALTH SERVICES	40121-53180	PUBLIC HEALTH	MTCE STRUCT-IMPRV-GROUNDS	\$36.92
70889612	05/13/2026	112147	PANORAMIC SOFTWARE INC	101	GENERAL FUND	2073-53170	PUB GUARDIAN / P	April 2026	\$1,837.50
70889613	05/13/2026	V000486	PARENTING NOW	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	PO9741	\$396.00

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70889614	05/13/2026	110993	PERPETUAL STORAGE INC	101	GENERAL FUND	2071-53260	CLERK - RECORDER	RENT/LEASE OF BUILDINGS	\$340.62
70889615	05/13/2026	V000966	PHIILIP MANFIELD PHD	112	HEALTH SERVICES	40131-53290	MENTAL HEALTH	EMPLOYEE TRAVEL/TRAINING	\$12,914.00
70889616	05/13/2026	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	692071	\$257.36
70889616	05/13/2026	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	717115	\$321.28
70889617	05/13/2026	127714	PROVIDER HEALTHCARE, LLC	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	PROFESSIONAL/SPECIAL SERV	\$20,400.00
70889618	05/13/2026	113400	R & R QUALITY MEATS	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	JDF	\$246.95
70889618	05/13/2026	113400	R & R QUALITY MEATS	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	TC Senior Nutrition Program	\$721.36
70889619	05/13/2026	106620	RALEYS IN STORE CHARGE	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	5000323	\$75.99
70889619	05/13/2026	106620	RALEYS IN STORE CHARGE	112	HEALTH SERVICES	40131-53280	MENTAL HEALTH	500323	\$131.37
70889620	05/13/2026	121598	RELIAS LEARNING	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	11970417	\$711.72
70889620	05/13/2026	121598	RELIAS LEARNING	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	11970417	\$1,219.34
70889620	05/13/2026	121598	RELIAS LEARNING	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	11970417	\$406.98
70889620	05/13/2026	121598	RELIAS LEARNING	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	11970417	\$360.33
70889621	05/13/2026	V001031	RIVERSIDE OS	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	39196 05-08-26 KS TEH	\$1,160.00
70889622	05/13/2026	100382	RONALD L CLARK DDS	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	Chart TE0101 for TC youth T.S.	\$835.00
70889623	05/13/2026	130663	SAFARILAND, LLC	106	PUBLIC SAFETY	2037-53110	PROBATION	Rapid Force Lev 3 Holster (6)	\$1,148.19
70889624	05/13/2026	134591	STEPHEN A DYKE	106	PUBLIC SAFETY	2037-53800	PROBATION	1693	\$2,434.84
70889625	05/13/2026	131147	STEVE WESTABY	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	5/04/26 2 CASES OF CARA	\$146.19
70889626	05/13/2026	V000602	STONEWALL ALLIANCE CHICO	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	PROFESSIONAL/SPECIAL SERV	\$94.85

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70889626	05/13/2026	V000602	STONEWALL ALLIANCE CHICO	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$52.35
70889626	05/13/2026	V000602	STONEWALL ALLIANCE CHICO	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	PROFESSIONAL/SPECIAL SERV	\$91.53
70889626	05/13/2026	V000602	STONEWALL ALLIANCE CHICO	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	PROFESSIONAL/SPECIAL SERV	\$3.27
70889627	05/13/2026	107566	SYSCO	106	PUBLIC SAFETY	2032-53140	JAIL	619919	\$55.41
70889627	05/13/2026	107566	SYSCO	106	PUBLIC SAFETY	2035-53130	DAY REPORTING CE	346486	\$201.68
70889627	05/13/2026	107566	SYSCO	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	346486	\$3,177.89
70889627	05/13/2026	107566	SYSCO	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	346486	\$168.58
70889628	05/13/2026	105424	TEHAMA COUNTY DEPT OF EDUCATIO	106	PUBLIC SAFETY	2035-53220	DAY REPORTING CE	000405 for DRC	\$80.00
70889628	05/13/2026	105424	TEHAMA COUNTY DEPT OF EDUCATIO	106	PUBLIC SAFETY	2036-53220	JUVENILE HALL	000405 for JDF	\$325.00
70889628	05/13/2026	105424	TEHAMA COUNTY DEPT OF EDUCATIO	106	PUBLIC SAFETY	2037-53220	PROBATION	000405 for Probation	\$770.00
70889629	05/13/2026	V000714	TORRICO MEDICAL GROUP INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	51723380385466	\$485.00
70889629	05/13/2026	V000714	TORRICO MEDICAL GROUP INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	519291380033884	\$1,535.00
70889630	05/13/2026	135733	VESTIGE GPS	112	HEALTH SERVICES	40131-53250	MENTAL HEALTH	RENT/LEASE OF EQUIPMENT	\$862.25
70889631	05/13/2026	134948	UBEO MIDCO LLC	101	GENERAL FUND	1031-53170	COUNTY COUNSEL	5273365-001	\$129.57
70889632	05/13/2026	101798	VALLEY VETERINARY CLINIC	101	GENERAL FUND	2078-53230	DIV OF ANIMAL SE	220585 S/N	\$3,900.00
70889632	05/13/2026	101798	VALLEY VETERINARY CLINIC	101	GENERAL FUND	2078-532807	DIV OF ANIMAL SE	220574 Med Don	\$2,355.23

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70889633	05/13/2026	117079	VERIZON WIRELESS	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	770720905-00035	\$1,417.92
70889633	05/13/2026	117079	VERIZON WIRELESS	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	770720905-00035	\$1,891.55
70889633	05/13/2026	117079	VERIZON WIRELESS	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	770720905-00035	\$769.05
70889633	05/13/2026	117079	VERIZON WIRELESS	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	770720905-00035	\$436.28
70889633	05/13/2026	117079	VERIZON WIRELESS	601	AIR POLLUTION DI	60110-53120	AIR POLLUTION DI	770720905-00044	\$139.14
70889635	05/13/2026	136143	VESTIS SERVICES LLC	112	HEALTH SERVICES	40121-53140	PUBLIC HEALTH	890325978	\$25.35
70889635	05/13/2026	136143	VESTIS SERVICES LLC	112	HEALTH SERVICES	40131-53140	MENTAL HEALTH	890325978	\$30.93
70889635	05/13/2026	136143	VESTIS SERVICES LLC	112	HEALTH SERVICES	40171-53140	DRUG & ALCOHOL	890325978	\$13.02
70889635	05/13/2026	136143	VESTIS SERVICES LLC	112	HEALTH SERVICES	40251-53140	CLINIC SERVICES	890325978	\$12.12
70889636	05/13/2026	129754	VICTOR COMMUNITY SUPPORT SERVI	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$164,463.82
70889640	05/13/2026	100375	CITY OF CORNING	106	PUBLIC SAFETY	2027-55520	SHERIFF	TEHAMA CO SHERIFFS	\$3,610.49
70889642	05/13/2026	135926	HAYDEE ARELLANO	101	GENERAL FUND	1021-53290	AUDITOR CONTROLL	5/7/26 MEGABYTE TRAINING	\$209.09
70889644	05/13/2026	126865	KJELDSEN SINNOCK & NEUDECK INC	604	TC FLOOD ZONE #3	60410-53230	TC FLOOD ZONE #3	PROFESSIONAL/SPECIAL SERV	\$320.00
70889647	05/13/2026	101232	PACIFIC GAS & ELECTRIC	117	TRANSPORTATION O	3037-53300	TRAX	4985704735-8	\$1,224.15
70889648	05/13/2026	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3037-532360	TRAX	PROF/SPECIAL-CONTRCT OPR	\$142,184.58
70889648	05/13/2026	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3037-53280	TRAX	SPECIAL DEPARTMENTAL EXP	\$301.18
70889648	05/13/2026	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3037-53291	TRAX	TRANSPORTATION EXPENSE	\$31,185.37
70889648	05/13/2026	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3037-53300	TRAX	UTILITIES	\$116.49

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70889648	05/13/2026	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3038-53120	METS	COMMUNICATIONS	\$18.84
70889648	05/13/2026	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3038-53280	METS	SPECIAL DEPARTMENTAL EXP	\$55.28
70889648	05/13/2026	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3038-53291	METS	TRANSPORTATION EXPENSE	\$3,639.60
70889648	05/13/2026	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3039-532360	PARA TRAX	PROF/SPECIAL-CONTRCT OPR	\$58,358.03
70889648	05/13/2026	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3039-53291	PARA TRAX	TRANSPORTATION EXPENSE	\$9,273.24
70889649	05/13/2026	V000509	PRIMO BRANDS	603	TC FLOOD CTRL/WA	60310-53220	TC FLOOD CTRL/WA	8730223266	\$64.96
70889652	05/13/2026	131328	TEHAMA COUNTY CODE ENFORCEMENT	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$935.60
70889653	05/14/2026	124269	ADVANTAGE PHYSICAL THERAPY, IN	112	HEALTH SERVICES	40301-53230	CALIF CHILDREN S	PROFESSIONAL/SPECIAL SERV	\$12,050.00
70889654	05/14/2026	107355	AIRGAS USA LLC	106	PUBLIC SAFETY	2032-53170	JAIL	2146255	\$80.35
70889655	05/14/2026	100065	ALSCO INC	106	PUBLIC SAFETY	2031-53170	WORK FARM	208368	\$101.74
70889655	05/14/2026	100065	ALSCO INC	112	HEALTH SERVICES	40121-53180	PUBLIC HEALTH	208340	\$2.81
70889655	05/14/2026	100065	ALSCO INC	112	HEALTH SERVICES	40121-53180	PUBLIC HEALTH	208362	\$1.03
70889655	05/14/2026	100065	ALSCO INC	112	HEALTH SERVICES	40131-53180	MENTAL HEALTH	208340	\$2.80
70889655	05/14/2026	100065	ALSCO INC	112	HEALTH SERVICES	40131-53180	MENTAL HEALTH	208362	\$1.04
70889655	05/14/2026	100065	ALSCO INC	112	HEALTH SERVICES	40171-53180	DRUG & ALCOHOL	208340	\$2.84
70889655	05/14/2026	100065	ALSCO INC	112	HEALTH SERVICES	40171-53180	DRUG & ALCOHOL	208362	\$1.06
70889655	05/14/2026	100065	ALSCO INC	112	HEALTH SERVICES	40251-53180	CLINIC SERVICES	208340	\$2.82

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70889655	05/14/2026	100065	ALSCO INC	112	HEALTH SERVICES	40251-53180	CLINIC SERVICES	208362	\$1.04
70889656	05/14/2026	V000533	AMERGIS HEALTHCARE STAFFING IN	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	EMR25431	\$1,700.00
70889656	05/14/2026	V000533	AMERGIS HEALTHCARE STAFFING IN	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	ERM25431	\$1,700.00
70889657	05/14/2026	100102	ANTELOPE VOLUNTEER FIRE	105	FIRE FUND	2042-53210	FIRE SCH C VOL	APRIL 2026 STIPEND	\$535.00
70889658	05/14/2026	103526	APEX FENCE CO INC	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	TCPW	\$702.53
70889659	05/14/2026	109623	ASBURY ENVIRONMENTAL SERVICES	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	Acct: 5782	\$153.00
70889660	05/14/2026	101233	AT&T	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	248 134 4942 506 3	\$4.46
70889660	05/14/2026	101233	AT&T	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	248 134 6854 604 7	\$4.46
70889660	05/14/2026	101233	AT&T	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	248 134 3208 295 4	\$18.65
70889661	05/14/2026	103939	AT&T	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	9391032958	\$22.66
70889661	05/14/2026	103939	AT&T	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	9391032958	\$8.16
70889661	05/14/2026	103939	AT&T	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	9391032958	\$8.17
70889662	05/14/2026	V000930	BARNES WELDING SUPPLY	112	HEALTH SERVICES	40251-53190	CLINIC SERVICES	67883	\$139.90
70889663	05/14/2026	126211	BETH CHRISTINE JONES	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$5,589.00
70889664	05/14/2026	127641	BHC FREMONT HOSPITAL, INC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	10766740012S-102524	\$47,894.00
70889665	05/14/2026	100205	BOB'S TIRE CENTER	112	HEALTH SERVICES	40121-53170	PUBLIC HEALTH	MAINTENANCE OF EQUIPMENT	\$223.53
70889665	05/14/2026	100205	BOB'S TIRE CENTER	112	HEALTH SERVICES	40131-53170	MENTAL HEALTH	MAINTENANCE OF EQUIPMENT	\$357.64
70889665	05/14/2026	100205	BOB'S TIRE CENTER	112	HEALTH SERVICES	40171-53170	DRUG & ALCOHOL	MAINTENANCE OF EQUIPMENT	\$223.53
70889665	05/14/2026	100205	BOB'S TIRE CENTER	112	HEALTH SERVICES	40251-53170	CLINIC SERVICES	MAINTENANCE OF EQUIPMENT	\$89.42

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70889666	05/14/2026	100216	BOWMAN VOL FIRE DEPT	105	FIRE FUND	2042-53210	FIRE SCH C VOL	STIPEND	\$40.00
70889667	05/14/2026	111127	CHARTER COMMUNICATIONS	106	PUBLIC SAFETY	2036-53120	JUVENILE HALL	176978701	\$312.68
70889667	05/14/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	176975001	\$34.24
70889667	05/14/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	176975101	\$145.86
70889667	05/14/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	176978301	\$34.34
70889667	05/14/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	176978601	\$454.90
70889667	05/14/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	176972701	\$50.00
70889667	05/14/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	176975001	\$41.76
70889667	05/14/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	176975101	\$177.90
70889667	05/14/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	176978301	\$62.46
70889667	05/14/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	176978601	\$827.32
70889667	05/14/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	176981201	\$468.54
70889667	05/14/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	176982601	\$265.51
70889667	05/14/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	176972701	\$50.00

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70889667	05/14/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	176975001	\$17.62
70889667	05/14/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	176975101	\$75.06
70889667	05/14/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	176978301	\$18.21
70889667	05/14/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	176978601	\$241.22
70889667	05/14/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	176982601	\$265.51
70889667	05/14/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	176975001	\$16.37
70889667	05/14/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	176975101	\$69.72
70889667	05/14/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	176978301	\$14.97
70889667	05/14/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	176978601	\$198.35
70889668	05/14/2026	V000287	CINTAS CORPORATION NO 2	102	ROAD FUND	3011-53110	ROAD DEPARTMENT	Acct: 25704606	\$33.30
70889668	05/14/2026	V000287	CINTAS CORPORATION NO 2	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	Acct: 25704570	\$36.32
70889668	05/14/2026	V000287	CINTAS CORPORATION NO 2	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	Acct: 25704606	\$14.13
70889668	05/14/2026	V000287	CINTAS CORPORATION NO 2	102	ROAD FUND	3011-532801	ROAD DEPARTMENT	Acct: 25704570	\$33.89
70889669	05/14/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40121-53300	PUBLIC HEALTH	006331-000	\$266.18

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70889669	05/14/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	006331-000	\$450.81
70889669	05/14/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40171-53300	DRUG & ALCOHOL	006331-000	\$177.52
70889669	05/14/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40251-53300	CLINIC SERVICES	006331-000	\$292.77
70889670	05/14/2026	121013	COASTAL BUSINESS SYSTEMS INC	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	RE2798	\$405.89
70889670	05/14/2026	121013	COASTAL BUSINESS SYSTEMS INC	112	HEALTH SERVICES	40121-53250	PUBLIC HEALTH	RE2798	\$433.89
70889670	05/14/2026	121013	COASTAL BUSINESS SYSTEMS INC	112	HEALTH SERVICES	40131-53250	MENTAL HEALTH	RE2798	\$36.14
70889670	05/14/2026	121013	COASTAL BUSINESS SYSTEMS INC	112	HEALTH SERVICES	40171-53250	DRUG & ALCOHOL	RE2798	\$36.12
70889670	05/14/2026	121013	COASTAL BUSINESS SYSTEMS INC	112	HEALTH SERVICES	40251-53250	CLINIC SERVICES	RE2798	\$161.92
70889671	05/14/2026	100420	CONTECH ENGINEERED SOLUTIONS	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	447157	\$2,205.06
70889672	05/14/2026	100447	CORNING RURAL VOLUNTEER FIRE	105	FIRE FUND	2042-53210	FIRE SCH C VOL	STIPEND	\$547.00
70889673	05/14/2026	120435	DANIEL R KENNEDY	112	HEALTH SERVICES	40121-53260	PUBLIC HEALTH	1006594	\$351.41
70889673	05/14/2026	120435	DANIEL R KENNEDY	112	HEALTH SERVICES	40131-53260	MENTAL HEALTH	1006594	\$548.08
70889673	05/14/2026	120435	DANIEL R KENNEDY	112	HEALTH SERVICES	40171-53260	DRUG & ALCOHOL	1006594	\$177.48
70889673	05/14/2026	120435	DANIEL R KENNEDY	112	HEALTH SERVICES	40251-53260	CLINIC SERVICES	1006594	\$243.03
70889674	05/14/2026	111467	DAVIS GUEST HOME	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	SUPPORT & CARE OF PERSONS	\$16,275.00
70889675	05/14/2026	108674	DELL MARKETING LP	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	26304144 PO 9721	\$75.25
70889675	05/14/2026	108674	DELL MARKETING LP	112	HEALTH SERVICES	40251-53800	CLINIC SERVICES	26304144 PO 9722	\$641.04
70889675	05/14/2026	108674	DELL MARKETING LP	112	HEALTH SERVICES	40251-53800	CLINIC SERVICES	26304144 PO 9730	\$1,389.38

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70889676	05/14/2026	103045	DEPT OF JUSTICE	106	PUBLIC SAFETY	2036-53230	JUVENILE HALL	141852	\$262.00
70889677	05/14/2026	100543	DIBBLE CREEK VOLUNTEER FIRE DE	105	FIRE FUND	2042-53210	FIRE SCH C VOL	STIPEND	\$1,383.00
70889678	05/14/2026	126990	E3 DIAGNOSTICS INC	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	PROFESSIONAL/SPECIAL SERV	\$425.00
70889679	05/14/2026	107747	EBS	101	GENERAL FUND	1105-532310	PROFESSIONAL COU	ACCT# TEH	\$2,094.00
70889680	05/14/2026	133368	ECO MEDICAL INC	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	PROFESSIONAL/SPECIAL SERV	\$347.93
70889681	05/14/2026	100594	EL CAMINO VOL FIRE DEPT	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MISCELLANEOUS EXPENSE	\$749.00
70889682	05/14/2026	105756	EVENFLO COMPANY INC	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	PO9724	\$1,625.74
70889683	05/14/2026	108526	EXPRESS PERSONNEL SERVICES INC	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	33751643	\$478.24
70889683	05/14/2026	108526	EXPRESS PERSONNEL SERVICES INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	33751643	\$4,117.26
70889683	05/14/2026	108526	EXPRESS PERSONNEL SERVICES INC	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	33751643	\$2,204.47
70889684	05/14/2026	134605	FASTENERS INC	102	ROAD FUND	3011-53270	ROAD DEPARTMENT	Acct: 000030000394	\$374.10
70889685	05/14/2026	V001030	G & R AUTO WRECKERS INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 3851462	\$100.00
70889686	05/14/2026	122204	GENEVA SOFTWARE CO	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	TEH854	\$228.29
70889686	05/14/2026	122204	GENEVA SOFTWARE CO	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	TEH854	\$398.04
70889686	05/14/2026	122204	GENEVA SOFTWARE CO	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	TEH854	\$128.76
70889686	05/14/2026	122204	GENEVA SOFTWARE CO	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	TEH854	\$79.91
70889687	05/14/2026	V000233	GENUINE PARTS COMPANY INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 65420	\$1,056.48
70889687	05/14/2026	V000233	GENUINE PARTS COMPANY INC	102	ROAD FUND	3011-532801	ROAD DEPARTMENT	Acct: 65420	\$103.14

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70889688	05/14/2026	100693	GERLINGER'S	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	TCPW	\$643.50
70889689	05/14/2026	113244	GREEN WASTE OF TEHAMA	112	HEALTH SERVICES	40121-53140	PUBLIC HEALTH	4018-2160209	\$77.12
70889689	05/14/2026	113244	GREEN WASTE OF TEHAMA	112	HEALTH SERVICES	40131-53140	MENTAL HEALTH	4018-2160209	\$94.06
70889689	05/14/2026	113244	GREEN WASTE OF TEHAMA	112	HEALTH SERVICES	40131-53140	MENTAL HEALTH	4018-2236038	\$509.99
70889689	05/14/2026	113244	GREEN WASTE OF TEHAMA	112	HEALTH SERVICES	40171-53140	DRUG & ALCOHOL	4018-2160209	\$39.68
70889689	05/14/2026	113244	GREEN WASTE OF TEHAMA	112	HEALTH SERVICES	40251-53140	CLINIC SERVICES	4018-2160209	\$36.86
70889690	05/14/2026	V000761	HATCHUEL TABERNIK & ASSOCIATES	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	PROFESSIONAL/SPECIAL SERV	\$12,304.00
70889691	05/14/2026	V000173	HEATHER M O'CONNELL PH D	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$7,340.00
70889692	05/14/2026	102806	HERITAGE OAKS HOSPITAL	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	SUPPORT & CARE OF PERSONS	\$18,536.00
70889693	05/14/2026	102715	JOEL SNOW DBA	106	PUBLIC SAFETY	2035-53170	DAY REPORTING CE	6189	\$236.27
70889694	05/14/2026	101699	JOHN W CORNELISON DBA	106	PUBLIC SAFETY	2027-53220	SHERIFF	TEHAMA CO SHERIFF	\$79.00
70889696	05/14/2026	100893	LAKE CALIFORNIA VOLUNTEER FIRE	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MISCELLANEOUS EXPENSE	\$174.00
70889697	05/14/2026	100957	LOS MOLINOS HARDWARE	102	ROAD FUND	3011-53270	ROAD DEPARTMENT	Acct: TEHAMA	\$75.06
70889698	05/14/2026	100961	LOS MOLINOS VOL FIRE	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MISCELLANEOUS EXPENSE	\$1,474.00
70889699	05/14/2026	127078	M SUSAN HAUN	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	PROFESSIONAL/SPECIAL SERV	\$8,500.00
70889700	05/14/2026	101000	MANTON VOL FIRE CO	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MISCELLANEOUS EXPENSE	\$30.00
70889701	05/14/2026	123038	MENDES SUPPLY COMPANY	106	PUBLIC SAFETY	2032-53140	JAIL	0007377	\$310.95
70889701	05/14/2026	123038	MENDES SUPPLY COMPANY	106	PUBLIC SAFETY	2035-53140	DAY REPORTING CE	0007372 Inv. R085812 DRC	\$152.78

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70889701	05/14/2026	123038	MENDES SUPPLY COMPANY	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	0007372 Inv. R085812b JDF	\$152.79
70889702	05/14/2026	102134	MINERAL HOSE DEPT #1	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MISCELLANEOUS EXPENSE	\$253.00
70889703	05/14/2026	V000784	MNG PARTNERSHIP HOLDINGS LLC	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	3757915	\$1,805.66
70889704	05/14/2026	116981	NORCAL PRESORT	101	GENERAL FUND	1026-53220	TAX COLLECTOR	#1026	\$37.03
70889705	05/14/2026	101164	NORTHERN CALIFORNIA GLOVES	106	PUBLIC SAFETY	2035-53140	DAY REPORTING CE	0004285	\$251.79
70889705	05/14/2026	101164	NORTHERN CALIFORNIA GLOVES	106	PUBLIC SAFETY	2035-53170	DAY REPORTING CE	0004285	\$301.69
70889705	05/14/2026	101164	NORTHERN CALIFORNIA GLOVES	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	0004285	\$151.08
70889705	05/14/2026	101164	NORTHERN CALIFORNIA GLOVES	106	PUBLIC SAFETY	2037-53140	PROBATION	000485	\$151.08
70889706	05/14/2026	110884	O'REILLY AUTOMOTIVE INC	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	1047279	\$1,175.58
70889707	05/14/2026	130684	O'REILLY AUTOMOTIVE INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 2563014	\$37.08
70889707	05/14/2026	130684	O'REILLY AUTOMOTIVE INC	102	ROAD FUND	3011-532801	ROAD DEPARTMENT	Acct: 2563014	\$17.14
70889708	05/14/2026	123562	OBSIDIAN	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 4190	\$7,656.10
70889709	05/14/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	112	HEALTH SERVICES	40131-53800	MENTAL HEALTH	89517192	\$1,580.43
70889710	05/14/2026	133770	OUTFRONT MEDIA INC	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	1151427	\$1,060.00
70889711	05/14/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	3934613944-5	\$43.09

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70889712	05/14/2026	101261	PAYNES CREEK VOLUNTEER FIRE CO	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MISCELLANEOUS EXPENSE	\$20.00
70889713	05/14/2026	102904	PITNEY BOWES	113	CHILD SUPPORT	5015-53250	CHILD SUPPORT SE	0012152833	\$558.35
70889714	05/14/2026	114012	PRE-SORT CENTER	101	GENERAL FUND	1026-53220	TAX COLLECTOR	Office of Treasurer-Tax Collec	\$1,636.49
70889715	05/14/2026	131712	PREMIER INDEPENDENCE INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$4,402.50
70889716	05/14/2026	127714	PROVIDER HEALTHCARE, LLC	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	PROFESSIONAL/SPECIAL SERV	\$16,320.00
70889717	05/14/2026	101349	RANCHO TEHAMA VOLUNTEER FIRE	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MISCELLANEOUS EXPENSE	\$10.00
70889718	05/14/2026	112809	SAVE MART SUPERMARKET	112	HEALTH SERVICES	40131-53130	MENTAL HEALTH	FOOD	\$94.22
70889718	05/14/2026	112809	SAVE MART SUPERMARKET	112	HEALTH SERVICES	40131-53280	MENTAL HEALTH	SPECIAL DEPARTMENTAL EXP	\$35.57
70889719	05/14/2026	126499	SNOW MOUNTAIN NATURAL SPRING W	102	ROAD FUND	3011-53220	ROAD DEPARTMENT	Acct: 000278	\$1,294.92
70889720	05/14/2026	104207	ST ELIZABETH COMM HOSP	106	PUBLIC SAFETY	20321-532392	JAIL - HEALTH SE	36010318941S1C84	\$1,929.40
70889721	05/14/2026	136435	STONE LAW OFFICE	106	PUBLIC SAFETY	2026-53221	PUBLIC DEFENDER	CASE 25CR1929/26CR147	\$1,440.00
70889721	05/14/2026	136435	STONE LAW OFFICE	106	PUBLIC SAFETY	2026-53221	PUBLIC DEFENDER	CASE22CR2922/23CR1070/20CR3045	\$1,440.00
70889721	05/14/2026	136435	STONE LAW OFFICE	106	PUBLIC SAFETY	2026-53221	PUBLIC DEFENDER	CASES 24CR1786	\$1,360.00
70889722	05/14/2026	125161	T AND S DVBE INC	102	ROAD FUND	3011-53250	ROAD DEPARTMENT	TCPW	\$2,700.00
70889723	05/14/2026	120624	TEHAMA PHARMACY & TRADING COMP	106	PUBLIC SAFETY	20321-53191	JAIL - HEALTH SE	507	\$430.68
70889724	05/14/2026	134948	UBEO MIDCO LLC	102	ROAD FUND	3011-53250	ROAD DEPARTMENT	Acct: 3851462	\$1,228.21
70889725	05/14/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	3370715	\$1,905.61

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70889725	05/14/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53140	JAIL	3370715	\$107.79
70889726	05/14/2026	V001049	VALERIA ATANACTO	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$417.78
70889727	05/14/2026	117079	VERIZON WIRELESS	101	GENERAL FUND	5062-53120	COMMUNITY ACTION	642639291-00001	\$330.39
70889727	05/14/2026	117079	VERIZON WIRELESS	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	642639291-00001	\$2,514.33
70889727	05/14/2026	117079	VERIZON WIRELESS	116	MEALS ON WHEELS	5063-53120	MEALS ON WHEELS	642639291-00001	\$36.71
70889728	05/14/2026	107171	VESPER MASONIC TEMPLE ASSOC	112	HEALTH SERVICES	40121-53260	PUBLIC HEALTH	RENT/LEASE OF BUILDINGS	\$1,756.05
70889728	05/14/2026	107171	VESPER MASONIC TEMPLE ASSOC	112	HEALTH SERVICES	40131-53260	MENTAL HEALTH	RENT/LEASE OF BUILDINGS	\$2,141.90
70889728	05/14/2026	107171	VESPER MASONIC TEMPLE ASSOC	112	HEALTH SERVICES	40171-53260	DRUG & ALCOHOL	RENT/LEASE OF BUILDINGS	\$903.69
70889728	05/14/2026	107171	VESPER MASONIC TEMPLE ASSOC	112	HEALTH SERVICES	40251-53260	CLINIC SERVICES	RENT/LEASE OF BUILDINGS	\$839.38
70889729	05/14/2026	136143	VESTIS SERVICES LLC	106	PUBLIC SAFETY	2028-53230	AUTO SHOP	176371000	\$92.95
70889729	05/14/2026	136143	VESTIS SERVICES LLC	112	HEALTH SERVICES	40121-53140	PUBLIC HEALTH	890325978	\$8.45
70889729	05/14/2026	136143	VESTIS SERVICES LLC	112	HEALTH SERVICES	40131-53140	MENTAL HEALTH	890325978	\$10.31
70889729	05/14/2026	136143	VESTIS SERVICES LLC	112	HEALTH SERVICES	40171-53140	DRUG & ALCOHOL	890325978	\$4.34
70889729	05/14/2026	136143	VESTIS SERVICES LLC	112	HEALTH SERVICES	40251-53140	CLINIC SERVICES	890325978	\$4.04
70889730	05/14/2026	101810	VINA VOLUNTEER FIRE DEPARTMENT	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MISCELLANEOUS EXPENSE	\$30.00
70889731	05/14/2026	109450	VSS EMULTECH	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	Acct: 21642500	\$557.23
70889732	05/14/2026	105571	WILLOW GLEN CARE CENTER	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	SUPPORT & CARE OF PERSONS	\$2,550.00

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Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
70889735	05/14/2026	103939	AT&T	102	ROAD FUND	3011-53120	ROAD DEPARTMENT	Acct: 9391032846	\$31.91
70889735	05/14/2026	103939	AT&T	102	ROAD FUND	3011-53120	ROAD DEPARTMENT	Acct: 9391032848	\$31.94
70889735	05/14/2026	103939	AT&T	102	ROAD FUND	3011-53120	ROAD DEPARTMENT	Acct: 9391032849	\$355.90
70889735	05/14/2026	103939	AT&T	102	ROAD FUND	3011-53120	ROAD DEPARTMENT	Acct: 9391065811	\$632.51
70889745	05/14/2026	100690	GERBER-LAS FLORES COMM SERV DI	102	ROAD FUND	3011-53300	ROAD DEPARTMENT	Acct: 1415	\$87.12
70889745	05/14/2026	100690	GERBER-LAS FLORES COMM SERV DI	102	ROAD FUND	3011-53300	ROAD DEPARTMENT	Acct: 1415-1	\$59.00
70889746	05/14/2026	142511	GRAINGER INC	102	ROAD FUND	3011-53270	ROAD DEPARTMENT	Acct: 832564827	\$799.59
70889746	05/14/2026	142511	GRAINGER INC	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	Acct: 832564827	\$458.02
70889747	05/14/2026	113429	GREEN WASTE OF TEHAMA	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	Acct: 4018-1444544	\$352.11
70889747	05/14/2026	113429	GREEN WASTE OF TEHAMA	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	Acct: 4018-987021	\$338.57
70889750	05/14/2026	112395	HOME DEPOT CREDIT SERVICES	102	ROAD FUND	3011-53180	ROAD DEPARTMENT		\$17.91
70889750	05/14/2026	112395	HOME DEPOT CREDIT SERVICES	102	ROAD FUND	3011-53270	ROAD DEPARTMENT		\$151.48
70889752	05/14/2026	112657	JAY BRADLEY	102	ROAD FUND	3011-53230	ROAD DEPARTMENT	DOT PHYSICAL	\$100.00
70889755	05/14/2026	103809	LOS MOLINOS COMMUNITY SERVICES	102	ROAD FUND	3011-53300	ROAD DEPARTMENT	Acct: TEH420	\$128.00
70889758	05/14/2026	125075	MELISSA THOMSON	113	CHILD SUPPORT	5015-53210	CHILD SUPPORT SE	MISCELLANEOUS EXPENSE	\$547.15
70889759	05/14/2026	V000764	MICAH STUBBS	106	PUBLIC SAFETY	2037-53290	PROBATION	JUV CORRECTIONS OFFICER CORE	\$1,636.00
70889759	05/14/2026	V000764	MICAH STUBBS	106	PUBLIC SAFETY	2037-53290	PROBATION	RECERVATION 175102 6/1-7/1/26	\$2,389.86
70889765	05/14/2026	101232	PACIFIC GAS & ELECTRIC	102	ROAD FUND	3011-53300	ROAD DEPARTMENT	Acct: 4264120917-8	\$88.94
70889767	05/14/2026	107757	PAMELA GONZALEZ	106	PUBLIC SAFETY	2037-53290	PROBATION	EMPLOYEE TRAVEL/TRAINING	\$53.36

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70889768	05/14/2026	V000936	PILAR GOULART	106	PUBLIC SAFETY	2037-53290	PROBATION	JUV CORRECTIONS OFFICER CORE	\$1,636.00
70889768	05/14/2026	V000936	PILAR GOULART	106	PUBLIC SAFETY	2037-53290	PROBATION	RECERVATION 175102 6/1-7/1/26	\$2,389.86
70889776	05/14/2026	101448	SWRCB/SW FEES	605	TC SANI DIST #1	60510-53290	TC SANITATION DI	Acct: 74440	\$274.00
70889777	05/14/2026	133407	THE EMBROIDERY SHOPPE	115	BUILDING & SAFET	2065-53110	BUILDING & SAFET	Safety clothing	\$249.65
70889782	05/14/2026	117079	VERIZON WIRELESS	102	ROAD FUND	3011-53120	ROAD DEPARTMENT	Acct: 770720905-00030	\$1,103.89
70889783	05/15/2026	V000958	ACCESS/RECORD XPRESS OF CALIFO	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	CHDE0267	\$850.84
70889784	05/15/2026	133275	ALSCO-GEYER IRRIGATION INC	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	308979	\$65.55
70889786	05/15/2026	103939	AT&T	101	GENERAL FUND	6021-53120	LIBRARY	9391032845	\$60.72
70889788	05/15/2026	113573	AT&T U-VERSE	106	PUBLIC SAFETY	2037-53120	PROBATION	138860118 thru 5/17/2026	\$96.30
70889789	05/15/2026	107169	BAY ALARM	101	GENERAL FUND	1074-53230	FACILITIES MAINT	808766	\$371.70
70889790	05/15/2026	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2035-53130	DAY REPORTING CE	363203-1	\$50.60
70889791	05/15/2026	111127	CHARTER COMMUNICATIONS	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	218806201	\$1,127.00
70889792	05/15/2026	111127	CHARTER COMMUNICATIONS	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	176980601	\$469.96
70889793	05/15/2026	134846	CPOC	106	PUBLIC SAFETY	2035-53290	DAY REPORTING CE	Overview of new laws R.D/C.Q	\$100.00
70889793	05/15/2026	134846	CPOC	106	PUBLIC SAFETY	2037-53290	PROBATION	Overview N. Laws (3) L.H./M.S	\$145.00
70889793	05/15/2026	134846	CPOC	106	PUBLIC SAFETY	2037-53290	PROBATION	Overview of new laws R.D	\$45.00
70889795	05/15/2026	118866	EARTHGRAINS BAKING COMPANIES I	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	194283-1	\$113.46
70889795	05/15/2026	118866	EARTHGRAINS BAKING COMPANIES I	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	214109-1	\$35.71

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70889797	05/15/2026	127756	EMPOWER TEHAMA	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$1,050.00
70889798	05/15/2026	131442	EUGENE RICHARD LEFDAL JR	106	PUBLIC SAFETY	2035-53230	DAY REPORTING CE	IAI - FTO Program	\$4,849.08
70889799	05/15/2026	127735	FASTRAK INVOICE PROCESSING DEP	101	GENERAL FUND	2072-53290	CORONER	CA 1632440	\$3.00
70889801	05/15/2026	101699	JOHN W CORNELISON DBA	101	GENERAL FUND	6021-53220	LIBRARY	OFFICE EXPENSE	\$19.66
70889802	05/15/2026	103809	LOS MOLINOS COMMUNITY SERVICES	101	GENERAL FUND	6021-53300	LIBRARY	UTILITIES	\$32.16
70889803	05/15/2026	134890	NETWORK COMMUNICATIONS	106	PUBLIC SAFETY	2036-53120	JUVENILE HALL	APRIL 2026 JDF	\$555.59
70889804	05/15/2026	101170	NORTH MAIN EQUIPMENT	112	HEALTH SERVICES	40121-53170	PUBLIC HEALTH	MAINTENANCE OF EQUIPMENT	\$60.91
70889804	05/15/2026	101170	NORTH MAIN EQUIPMENT	112	HEALTH SERVICES	40131-53170	MENTAL HEALTH	MAINTENANCE OF EQUIPMENT	\$60.92
70889804	05/15/2026	101170	NORTH MAIN EQUIPMENT	112	HEALTH SERVICES	40171-53170	DRUG & ALCOHOL	MAINTENANCE OF EQUIPMENT	\$60.89
70889804	05/15/2026	101170	NORTH MAIN EQUIPMENT	112	HEALTH SERVICES	40251-53170	CLINIC SERVICES	MAINTENANCE OF EQUIPMENT	\$60.91
70889805	05/15/2026	115330	PETER N GIORVAS	106	PUBLIC SAFETY	2028-53260	AUTO SHOP	TEHAMA CO SHERIFFS	\$4,300.00
70889806	05/15/2026	132831	PRENTICE LONG PC	101	GENERAL FUND	1031-53230	COUNTY COUNSEL	2023-219	\$37,571.73
70889807	05/15/2026	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	682071	\$100.74
70889807	05/15/2026	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	692071	\$94.92
70889807	05/15/2026	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	717115	\$389.82
70889810	05/15/2026	131147	STEVE WESTABY	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	4/20/026 mandarins & Cara Cara	\$170.80
70889811	05/15/2026	107566	SYSCO	106	PUBLIC SAFETY	2032-53130	JAIL	619919	\$3,155.00
70889811	05/15/2026	107566	SYSCO	106	PUBLIC SAFETY	2032-53140	JAIL	619916	\$157.55

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70889811	05/15/2026	107566	SYSCO	106	PUBLIC SAFETY	2032-53140	JAIL	619919	\$125.45
70889814	05/15/2026	117079	VERIZON WIRELESS	101	GENERAL FUND	6021-53120	LIBRARY	0242809454-00001	\$38.01
70889814	05/15/2026	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2035-53120	DAY REPORTING CE	770720905-0041a	\$289.66
70889814	05/15/2026	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2036-53120	JUVENILE HALL	770720905-00041b	\$137.62
70889814	05/15/2026	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2037-53120	PROBATION	770720905-00023 thru 4/18/26	\$166.02
70889814	05/15/2026	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2037-53120	PROBATION	770720905-00041c	\$1,221.18
70889815	05/15/2026	123478	WILGUS FIRE CONTROL INC	101	GENERAL FUND	7032-53230	LOS MOLINOS VETE	38227	\$324.98
70889816	05/15/2026	115888	ERIC CLAY	106	PUBLIC SAFETY	2027-53280	SHERIFF	HARBOR FREIGHT	\$79.51
70889817	05/15/2026	V000425	HUMBLE ESTATES CORPORATION	101	GENERAL FUND	5062-55400	COMMUNITY ACTION	CAA Deposit 229	\$1,000.00
70889818	05/15/2026	V000661	JAMES BONDS	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$450.00
70889819	05/15/2026	106920	REBECCA ADAMS	101	GENERAL FUND	1021-53290	AUDITOR CONTROLL	MILEAGE AND PARKING	\$214.70
70889820	05/18/2026	134816	3A CUSTOMS INC	106	PUBLIC SAFETY	2027-57605	SHERIFF	TEHAMA CO SHERIFF	\$990.19
70889821	05/18/2026	107355	AIRGAS USA LLC	105	FIRE FUND	2042-53250	FIRE SCH C VOL	2143997	\$514.80
70889822	05/18/2026	100065	ALSCO INC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	208365	\$26.47
70889823	05/18/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	101	GENERAL FUND	1073-53170	GENERAL SERVICES	TS Gold Agreement May 26	\$18,368.30
70889823	05/18/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	101	GENERAL FUND	1073-53230	GENERAL SERVICES	1367592	\$19,379.00
70889824	05/18/2026	101233	AT&T	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	235 841 3029 809 0	\$32.14
70889825	05/18/2026	103939	AT&T	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	9391032853	\$40.60
70889825	05/18/2026	103939	AT&T	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	9391032856	\$9.94
70889825	05/18/2026	103939	AT&T	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	9391032939	\$87.26

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70889825	05/18/2026	103939	AT&T	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	9391032851	\$153.62
70889825	05/18/2026	103939	AT&T	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	9391032856	\$12.13
70889825	05/18/2026	103939	AT&T	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	9391032901	\$35.57
70889825	05/18/2026	103939	AT&T	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	9391032932	\$31.91
70889825	05/18/2026	103939	AT&T	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	9391032939	\$118.29
70889825	05/18/2026	103939	AT&T	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	9391032856	\$5.12
70889825	05/18/2026	103939	AT&T	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	9391032901	\$73.70
70889825	05/18/2026	103939	AT&T	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	9391032939	\$25.41
70889825	05/18/2026	103939	AT&T	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	9391032856	\$4.75
70889825	05/18/2026	103939	AT&T	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	9391032912	\$39.80
70889825	05/18/2026	103939	AT&T	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	9391032939	\$121.06
70889826	05/18/2026	113573	AT&T U-VERSE	101	GENERAL FUND	1073-53120	GENERAL SERVICES	332446742	\$181.90
70889826	05/18/2026	113573	AT&T U-VERSE	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	331443205	\$71.10
70889826	05/18/2026	113573	AT&T U-VERSE	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	331443205	\$25.62
70889826	05/18/2026	113573	AT&T U-VERSE	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	331443205	\$25.62
70889827	05/18/2026	V000558	B & T CA LLC	101	GENERAL FUND	2073-53170	PUB GUARDIAN / P	TC PUBLIC GUARDIAN	\$34.00
70889827	05/18/2026	V000558	B & T CA LLC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	MAINTENANCE OF EQUIPMENT	\$63.00
70889828	05/18/2026	108836	BRADLEY BEECHAM	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MISCELLANEOUS EXPENSE	\$100.00
70889829	05/18/2026	126378	BULLERT ENTERPRISES INC	103	CAPITAL OUTLAY	1081-57515	PLANT ACQUISITIO	Corning Vets Hall Remodel Proj	\$7,995.00
70889830	05/18/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	7033-53220	RED BLUFF VETERA	RB14	\$62.87
70889831	05/18/2026	111127	CHARTER COMMUNICATIONS	101	GENERAL FUND	1073-53120	GENERAL SERVICES	176976501	\$450.00

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70889832	05/18/2026	123471	CHRISTOPHER D WIKEEN	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MISCELLANEOUS EXPENSE	\$100.00
70889833	05/18/2026	122993	CHRISTOPHER PECHA	112	HEALTH SERVICES	40131-53170	MENTAL HEALTH	MAINTENANCE OF EQUIPMENT	\$2,710.56
70889835	05/18/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40121-53300	PUBLIC HEALTH	005551-000	\$16.55
70889835	05/18/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40121-53300	PUBLIC HEALTH	005856-000	\$132.62
70889835	05/18/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40121-53300	PUBLIC HEALTH	006408-000	\$13.79
70889835	05/18/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	005551-000	\$20.18
70889835	05/18/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	005815-000	\$51.20
70889835	05/18/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	005856-000	\$224.61
70889835	05/18/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	006408-000	\$23.36
70889835	05/18/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40171-53300	DRUG & ALCOHOL	005551-000	\$8.52
70889835	05/18/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40171-53300	DRUG & ALCOHOL	005856-000	\$88.44
70889835	05/18/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40171-53300	DRUG & ALCOHOL	006408-000	\$9.20
70889835	05/18/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40251-53300	CLINIC SERVICES	005551-000	\$7.91
70889835	05/18/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40251-53300	CLINIC SERVICES	005856-000	\$145.86
70889835	05/18/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40251-53300	CLINIC SERVICES	006408-000	\$15.17
70889838	05/18/2026	108674	DELL MARKETING LP	101	GENERAL FUND	1041-53800	PERSONNEL	PO 429186	\$7,661.28
70889838	05/18/2026	108674	DELL MARKETING LP	106	PUBLIC SAFETY	2027-53800	SHERIFF	15949600	\$7,299.19
70889839	05/18/2026	117602	DEPT OF FORESTRY & FIRE PROTEC	105	FIRE FUND	2044-55521	FIRE STATE CONTR	STATE FIRE SCH "A"	\$1,103,005.50
70889839	05/18/2026	117602	DEPT OF FORESTRY & FIRE PROTEC	105	FIRE FUND	2044-55522	FIRE STATE CONTR	SCHEDULE A SUPP "A"-4144	\$17,695.83
70889840	05/18/2026	100535	DEPT OF TRANSPORTATION	105	FIRE FUND	2042-53291	FIRE SCH C VOL	TRANSPORTATION EXPENSE	\$82.26
70889841	05/18/2026	126292	DOCS MEDICAL GROUP	105	FIRE FUND	2042-53230	FIRE SCH C VOL	PROFESSIONAL/SPECIAL SERV	\$25.00

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70889842	05/18/2026	100748	HAWES RANCH & FARM	101	GENERAL FUND	7021-53606	PARKS & RECREATI	TEHAMACO	\$718.84
70889843	05/18/2026	112395	HOME DEPOT CREDIT SERVICES	105	FIRE FUND	2042-53140	FIRE SCH C VOL		\$85.70
70889843	05/18/2026	112395	HOME DEPOT CREDIT SERVICES	105	FIRE FUND	2042-53170	FIRE SCH C VOL		\$866.23
70889843	05/18/2026	112395	HOME DEPOT CREDIT SERVICES	105	FIRE FUND	2042-53180	FIRE SCH C VOL		\$174.44
70889844	05/18/2026	102493	HUE & CRY SECURITY	101	GENERAL FUND	1074-53230	FACILITIES MAINT	910665	\$262.00
70889844	05/18/2026	102493	HUE & CRY SECURITY	101	GENERAL FUND	1076-53170	PROPERTY PLANNIN	28654	\$43.00
70889845	05/18/2026	134656	HUMBOLDT MOVING & STORAGE CO I	105	FIRE FUND	2042-53220	FIRE SCH C VOL	OFFICE EXPENSE	\$63.00
70889846	05/18/2026	135145	HUNT & SONS	101	GENERAL FUND	1074-53291	FACILITIES MAINT	6013	\$1,120.52
70889847	05/18/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	2073-53291	PUB GUARDIAN / P	acct#6136	\$196.47
70889848	05/18/2026	132637	INTERNATIONAL CHEMTEX CORP	101	GENERAL FUND	1074-53230	FACILITIES MAINT	280150	\$730.00
70889849	05/18/2026	135759	JENNIFER K GARCIA CONTRERAS	112	HEALTH SERVICES	40131-53170	MENTAL HEALTH	MAINTENANCE OF EQUIPMENT	\$279.95
70889850	05/18/2026	105839	JERRY GROSS DBA	108	SOCIAL SERVICES	5013-53180	SOCIAL SERVICES	MTCE STRUCT-IMPRV-GROUNDS	\$160.00
70889851	05/18/2026	T0026020	JOHN LACY	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MISCELLANEOUS EXPENSE	\$100.00
70889852	05/18/2026	133605	JONAH MASTAW	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MISCELLANEOUS EXPENSE	\$100.00
70889853	05/18/2026	V000021	KALMIKOV ENTERPRISES INC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	1465	\$1,823.13
70889854	05/18/2026	106774	KIMBALL-MIDWEST	105	FIRE FUND	2042-53170	FIRE SCH C VOL	056363	\$553.07
70889855	05/18/2026	100931	LIFE ASSIST INC	105	FIRE FUND	2042-53280	FIRE SCH C VOL	96080FD	\$1,721.32

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70889856	05/18/2026	V000867	MATRIX CONSULTING GROUP LTD	101	GENERAL FUND	1105-53230	PROFESSIONAL COU	Countywide Fee Study	\$4,100.00
70889857	05/18/2026	134497	MATTHEW DAVIS	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MISCELLANEOUS EXPENSE	\$100.00
70889858	05/18/2026	133522	MICHAEL JAMARCK	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MISCELLANEOUS EXPENSE	\$100.00
70889859	05/18/2026	119531	MID PACIFIC ENGINEERING INC	103	CAPITAL OUTLAY	1081-57515	PLANT ACQUISITIO	Corning Vet Inspection/Testing	\$884.54
70889860	05/18/2026	133139	MOJAVE ELECTRIC	101	GENERAL FUND	7021-53602	PARKS & RECREATI	001346 Power Pole Install	\$3,999.00
70889861	05/18/2026	T0012725	NACCHO	112	HEALTH SERVICES	112-105580	N/A (FUND)	PREPAID EXPENSE	\$640.00
70889862	05/18/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	101	GENERAL FUND	1014-53220	COUNTY ADMINISTR	89517192	\$6.57
70889862	05/18/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	101	GENERAL FUND	1014-53230	COUNTY ADMINISTR	89517192	\$8.91
70889863	05/18/2026	127472	OIG COMPLIANCE NOW	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	PROFESSIONAL/SPECIAL SERV	\$67.40
70889863	05/18/2026	127472	OIG COMPLIANCE NOW	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$67.40
70889863	05/18/2026	127472	OIG COMPLIANCE NOW	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	PROFESSIONAL/SPECIAL SERV	\$67.36
70889863	05/18/2026	127472	OIG COMPLIANCE NOW	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	PROFESSIONAL/SPECIAL SERV	\$67.40
70889864	05/18/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	1073-5330014	GENERAL SERVICES	9679240410.3	\$434.96
70889864	05/18/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	1076-53300	PROPERTY PLANNIN	1141711599-2	\$23.45
70889864	05/18/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	1076-53300	PROPERTY PLANNIN	2329970735-9	\$165.18
70889864	05/18/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	1076-53300	PROPERTY PLANNIN	3517799713-3	\$715.55
70889864	05/18/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7031-53300	CORNING VETERANS	4168882024-4	\$19.71
70889864	05/18/2026	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	1149860088-8	\$107.65
70889864	05/18/2026	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	2130469578-2	\$855.20
70889864	05/18/2026	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	2474242502-8	\$398.88

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70889864	05/18/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40121-53300	PUBLIC HEALTH	0590316959-6	\$763.22
70889864	05/18/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40121-53300	PUBLIC HEALTH	0631983623-2	\$1,219.59
70889864	05/18/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40121-53300	PUBLIC HEALTH	4423493458-4	\$744.22
70889864	05/18/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40121-53300	PUBLIC HEALTH	9090130622-6	\$10.33
70889864	05/18/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	0590316959-6	\$1,206.27
70889864	05/18/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	0631983623-2	\$517.37
70889864	05/18/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	4423493458-4	\$907.74
70889864	05/18/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	9090130622-6	\$12.60
70889864	05/18/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40171-53300	DRUG & ALCOHOL	0590316959-6	\$1,945.80
70889864	05/18/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40171-53300	DRUG & ALCOHOL	0631983623-2	\$634.04
70889864	05/18/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40171-53300	DRUG & ALCOHOL	4423493458-4	\$382.98
70889864	05/18/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40171-53300	DRUG & ALCOHOL	9090130622-6	\$5.32
70889864	05/18/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40251-53300	CLINIC SERVICES	0590316959-6	\$2,572.77
70889864	05/18/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40251-53300	CLINIC SERVICES	0631983623-2	\$1,734.51
70889864	05/18/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40251-53300	CLINIC SERVICES	4423493458-4	\$355.73
70889864	05/18/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40251-53300	CLINIC SERVICES	9090130622-6	\$4.94
70889865	05/18/2026	101231	PACIFIC GAS & ELECTRIC	108	SOCIAL SERVICES	5013-53300	SOCIAL SERVICES	0049000946-1	\$271.41
70889866	05/18/2026	101241	PAINT MARTS	113	CHILD SUPPORT	5015-53180	CHILD SUPPORT SE	MTCE STRUCT-IMPRV-GROUNDS	\$290.35
70889867	05/18/2026	132831	PRENTICE LONG PC	101	GENERAL FUND	1031-53230	COUNTY COUNSEL	TC Invoice 8484	\$37,571.73
70889868	05/18/2026	135289	PUBLIC SERVICE SEARCH LLC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$6,000.00
70889869	05/18/2026	101371	RED BLUFF GLASS COMPANY	105	FIRE FUND	2042-53170	FIRE SCH C VOL	MAINTENANCE OF EQUIPMENT	\$771.05

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70889870	05/18/2026	136367	RONALD BIDDINGER	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MISCELLANEOUS EXPENSE	\$100.00
70889871	05/18/2026	134904	S&R ENTERPRISES INC	113	CHILD SUPPORT	5015-53280	CHILD SUPPORT SE	SPECIAL DEPARTMENTAL EXP	\$900.00
70889872	05/18/2026	135605	SPECTRUM	101	GENERAL FUND	1074-53120	FACILITIES MAINT	176976701	\$214.39
70889872	05/18/2026	135605	SPECTRUM	101	GENERAL FUND	7033-53120	RED BLUFF VETERA	8413120110008828	\$160.06
70889874	05/18/2026	125519	STEVEN KENNETH GOTHAN	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MISCELLANEOUS EXPENSE	\$100.00
70889875	05/18/2026	101187	NORTH VALLEY SERVICES	101	GENERAL FUND	7033-53140	RED BLUFF VETERA	HOUSEHOLD EXPENSE	\$432.00
70889876	05/18/2026	102494	THE BANK OF NEW YORK MELLON	110	DEBT SERVC FUND	8013-53230	CERT OF PARTICIP		\$2,173.00
70889877	05/18/2026	129446	TREVOR A BROOKE	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MISCELLANEOUS EXPENSE	\$100.00
70889878	05/18/2026	134948	UBEO MIDCO LLC	108	SOCIAL SERVICES	5013-53170	SOCIAL SERVICES	5284071	\$1,991.21
70889879	05/18/2026	107651	VALLEY WEST ACE HARDWARE	105	FIRE FUND	2042-53180	FIRE SCH C VOL	MTCE STRUCT-IMPRV-GROUNDS	\$16.71
70889880	05/18/2026	120407	VERIZON BUSINESS	101	GENERAL FUND	2011-53120	DA VICTIM/WITNES	Verizon Acct. 770720905-00040	\$41.61
70889880	05/18/2026	120407	VERIZON BUSINESS	106	PUBLIC SAFETY	2007-53120	DA WELFARE FRAUD	Verizon Acct. 770720905-00040	\$66.21
70889880	05/18/2026	120407	VERIZON BUSINESS	106	PUBLIC SAFETY	2013-53120	DISTRICT ATTORNE	Verizon Acct. 770720905-00040	\$398.93
70889881	05/18/2026	102792	WARREN PRICE	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MISCELLANEOUS EXPENSE	\$100.00
70889882	05/18/2026	102610	WASTE MANAGEMENT CORPORATE SER	105	FIRE FUND	2042-53140	FIRE SCH C VOL	4-02056-55000	\$59.56
70889883	05/18/2026	109428	WEST PAYMENT CENTER	101	GENERAL FUND	1031-53230	COUNTY COUNSEL	1000271237	\$655.74
70889884	05/18/2026	112949	ADAMS ASHBY GROUP INC	103	CAPITAL OUTLAY	1081-57515	PLANT ACQUISITIO	October 2025	\$4,500.00
70889885	05/18/2026	112949	ADAMS ASHBY GROUP INC	103	CAPITAL OUTLAY	1081-57515	PLANT ACQUISITIO	October 2025	\$3,200.00
70889886	05/18/2026	112949	ADAMS ASHBY GROUP INC	103	CAPITAL OUTLAY	1081-57515	PLANT ACQUISITIO	October 2025	\$2,500.00
70889887	05/18/2026	119988	CHRISTINE WRIGHT	101	GENERAL FUND	2078-53290	DIV OF ANIMAL SE	MILEAGE	\$73.92

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70889888	05/18/2026	136674	COLUMN NA FBO DH SLATER & SON	103	CAPITAL OUTLAY	1081-57586	PLANT ACQUISITIO	Retention Pay App 27	\$17,885.15
70889889	05/18/2026	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	1074-53140	FACILITIES MAINT		\$41.58
70889889	05/18/2026	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	1074-53180	FACILITIES MAINT		\$4,040.85
70889889	05/18/2026	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	1074-53210	FACILITIES MAINT		\$1,508.59
70889889	05/18/2026	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	1074-53270	FACILITIES MAINT		\$357.51
70889889	05/18/2026	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	7021-53602	PARKS & RECREATI		\$80.99
70889889	05/18/2026	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	7021-53606	PARKS & RECREATI		\$49.56
70889890	05/18/2026	100252	LYNNE MOULE	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$57.00
70889891	05/18/2026	101231	PACIFIC GAS & ELECTRIC	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$2,417.62
70889892	05/18/2026	101231	PACIFIC GAS & ELECTRIC	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$2,925.01
70889893	05/18/2026	V001051	PAMELA HAGENS	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$56.24
70889894	05/18/2026	108794	POSTMASTER	101	GENERAL FUND	1052-53220	ELECTIONS	Postage Acct BR-15-001	\$2,000.00
70889895	05/18/2026	134089	TIA BRANTON TRUSTEE	101	GENERAL FUND	2062-53220	CODE/MARIJUANA E	OFFICE EXPENSE	\$20.00
70889896	05/19/2026	103939	AT&T	101	GENERAL FUND	1014-53120	COUNTY ADMINISTR	9391082325	\$33.44
70889896	05/19/2026	103939	AT&T	101	GENERAL FUND	1031-53120	COUNTY COUNSEL	9391082325	\$32.46
70889896	05/19/2026	103939	AT&T	101	GENERAL FUND	1041-53120	PERSONNEL	9391082325	\$32.45
70889897	05/19/2026	100441	CORNING HEALTHCARE DISTRICT	108	SOCIAL SERVICES	5013-53260	SOCIAL SERVICES	JUNE 2026 RENT	\$6,692.42

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70889897	05/19/2026	100441	CORNING HEALTHCARE DISTRICT	112	HEALTH SERVICES	40121-53260	PUBLIC HEALTH	JUNE 2026 RENT	\$3,080.68
70889897	05/19/2026	100441	CORNING HEALTHCARE DISTRICT	112	HEALTH SERVICES	40131-53260	MENTAL HEALTH	JUNE 2026 RENT	\$882.02
70889897	05/19/2026	100441	CORNING HEALTHCARE DISTRICT	112	HEALTH SERVICES	40171-53260	DRUG & ALCOHOL	JUNE 2026 RENT	\$965.69
70889898	05/19/2026	114247	DEBBIE FOX-CHOW DVM	101	GENERAL FUND	2078-53230	DIV OF ANIMAL SE	Clinics 3/25 & 5/8	\$675.00
70889898	05/19/2026	114247	DEBBIE FOX-CHOW DVM	101	GENERAL FUND	2078-53230	DIV OF ANIMAL SE	Fox Shelter Svc Jan - Apr 2026	\$4,000.00
70889898	05/19/2026	114247	DEBBIE FOX-CHOW DVM	101	GENERAL FUND	2078-53230	DIV OF ANIMAL SE	SN Van 2/27 & 3/14	\$1,500.00
70889899	05/19/2026	136356	FISCAL EXPERTS INC	108	SOCIAL SERVICES	5013-53280	SOCIAL SERVICES	SPECIAL DEPARTMENTAL EXP	\$4,445.00
70889900	05/19/2026	102493	HUE & CRY SECURITY	101	GENERAL FUND	6021-53170	LIBRARY	31331	\$70.00
70889901	05/19/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	6021-53291	LIBRARY	6022	\$178.22
70889902	05/19/2026	116981	NORCAL PRESORT	101	GENERAL FUND	1023-53220	ASSESSOR	Assessor	\$49.82
70889903	05/19/2026	V000256	WEST COAST PAPER CO INC	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	1895	\$412.61
70889913	05/19/2026	124820	DAVIDS ENGINEERING, INC.	603	TC FLOOD CTRL/WA	60310-53230	TC FLOOD CTRL/WA	PROFESSIONAL/SPECIAL SERV	\$41,248.69
70889914	05/19/2026	113077	DAWNEY SIMON	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$54.50
70889918	05/19/2026	112988	FOOD MAXX	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$3,119.25
70889925	05/19/2026	135896	KELLY FROST	106	PUBLIC SAFETY	2013-53290	DISTRICT ATTORNE	2026 ADVANCED ASSET FORFEITURE	\$569.40
70889949	05/19/2026	111414	STEPHEN HOAG	106	PUBLIC SAFETY	2027-53290	SHERIFF	SLI CLASS 568	\$204.00
70889951	05/19/2026	V001052	TEAIRRA KILPATRIC	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$502.00
70889957	05/20/2026	119080	ABC LEGAL SERVICES INC	113	CHILD SUPPORT	5015-53280	CHILD SUPPORT SE	108957	\$170.00
70889958	05/20/2026	V000958	ACCESS/RECORD XPRESS OF CALIFO	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	CHDE0267	\$168.64

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70889959	05/20/2026	133275	ALSCO-GEYER IRRIGATION INC	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	308979	\$41.90
70889960	05/20/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	101	GENERAL FUND	1073-53170	GENERAL SERVICES	Annual Billing for 2026-2027	\$180.00
70889960	05/20/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	101	GENERAL FUND	1073-53170	GENERAL SERVICES	APXQ32972	\$55.08
70889960	05/20/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	101	GENERAL FUND	2061-53170	AGRICULTURE COMM	Bronze Plan May 2026	\$612.05
70889960	05/20/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	101	GENERAL FUND	2061-53170	AGRICULTURE COMM	Gold Plan May 2026	\$333.14
70889960	05/20/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	101	GENERAL FUND	2061-53220	AGRICULTURE COMM	Bronze-Door/Server Login Fail	\$138.00
70889960	05/20/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	101	GENERAL FUND	2078-53170	DIV OF ANIMAL SE	Bronze Plan May 2026	\$167.10
70889961	05/20/2026	103939	AT&T	101	GENERAL FUND	2072-53120	CORONER	9391032859	\$23.04
70889961	05/20/2026	103939	AT&T	101	GENERAL FUND	5060-53120	VETERANS SERVICE	9391032938	\$64.76
70889961	05/20/2026	103939	AT&T	106	PUBLIC SAFETY	2023-53120	BAILIFF	9391032928	\$168.85
70889961	05/20/2026	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032892	\$590.17
70889961	05/20/2026	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032895	\$270.84
70889961	05/20/2026	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032898	\$22.04
70889961	05/20/2026	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032899	\$63.14
70889961	05/20/2026	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032931	\$20.47
70889961	05/20/2026	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032951	\$63.14
70889961	05/20/2026	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032953	\$246.95
70889961	05/20/2026	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032954	\$36.41

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70889961	05/20/2026	103939	AT&T	106	PUBLIC SAFETY	2028-53120	AUTO SHOP	9391032855	\$32.87
70889961	05/20/2026	103939	AT&T	712	TEHAMA MAJOR CRI	71210-53120	TEHAMA MAJOR CRI	9391032873	\$33.41
70889962	05/20/2026	103939	AT&T	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	9391032862	\$86.33
70889963	05/20/2026	103939	AT&T	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	9391032900	\$63.14
70889964	05/20/2026	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2032-53130	JAIL	64-000010291-04	\$180.00
70889965	05/20/2026	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2032-53130	JAIL	64-000010291-04 re-damage-ck	\$291.60
70889966	05/20/2026	V000637	BLUE TENT FARMS LLC	101	GENERAL FUND	1076-532318	PROPERTY PLANNIN	2026-161	\$6,650.00
70889967	05/20/2026	142466	CARREL'S OFFICE MACHINES	601	AIR POLLUTION DI	60110-53170	AIR POLLUTION DI	TC Air Pollution	\$20.66
70889968	05/20/2026	115297	CENTRAL VALLEY TOXICOLOGY INC	101	GENERAL FUND	2072-53230	CORONER	TEHAMA CO CORONER	\$683.00
70889969	05/20/2026	100376	CITY OF RED BLUFF	116	MEALS ON WHEELS	5063-53260	MEALS ON WHEELS	Community Center May Rent	\$150.00
70889971	05/20/2026	136051	ELIOR INC	116	MEALS ON WHEELS	5063-53130	MEALS ON WHEELS	223-A7022-26649-I MOW	\$4,200.00
70889972	05/20/2026	135339	FILTERBUY INC	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	HOUSEHOLD EXPENSE	\$383.48
70889973	05/20/2026	124227	FRONTIER CONSULTING ENGINEERS	103	CAPITAL OUTLAY	1081-57586	PLANT ACQUISITIO	03/01/26 - 03/31/26	\$6,000.00
70889973	05/20/2026	124227	FRONTIER CONSULTING ENGINEERS	103	CAPITAL OUTLAY	1081-57586	PLANT ACQUISITIO	04/01/26 - 04/31/26	\$1,000.00
70889973	05/20/2026	124227	FRONTIER CONSULTING ENGINEERS	103	CAPITAL OUTLAY	1081-57586	PLANT ACQUISITIO	11/01/25 - 11/29/25	\$4,000.00
70889973	05/20/2026	124227	FRONTIER CONSULTING ENGINEERS	103	CAPITAL OUTLAY	1081-57586	PLANT ACQUISITIO	12/01/25 - 12/31/25	\$6,000.00
70889975	05/20/2026	142511	GRAINGER INC	106	PUBLIC SAFETY	2032-53170	JAIL	834413163	\$10.73

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70889977	05/20/2026	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	7013-53170	CAMP TEHAMA		\$1,118.45
70889978	05/20/2026	115303	INTERSTATE OIL COMPANY	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	31-0078648	\$1,655.51
70889979	05/20/2026	104661	INTOXIMETERS INC	106	PUBLIC SAFETY	2032-53280	JAIL	MOUTHPIECE	\$191.26
70889981	05/20/2026	123948	LEXIS NEXIS RISK SOLUTIONS	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	1465107	\$695.60
70889983	05/20/2026	130394	MALLORY SAFETY AND SUPPLY, LLC	106	PUBLIC SAFETY	2027-53270	SHERIFF	120581	\$214.38
70889984	05/20/2026	116981	NORCAL PRESORT	101	GENERAL FUND	1023-53220	ASSESSOR	Assessor	\$61.29
70889985	05/20/2026	121129	NORTHRIDGE EYE CARE	106	PUBLIC SAFETY	20321-532397	JAIL - HEALTH SE	127347	\$533.00
70889986	05/20/2026	113380	OFFICE DEPOT	101	GENERAL FUND	1052-53220	ELECTIONS	Acct #89517192	\$439.36
70889987	05/20/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	101	GENERAL FUND	5060-53220	VETERANS SERVICE	44149	\$38.57
70889988	05/20/2026	120046	OLIVER PACKAGING & EQUIPMENT C	116	MEALS ON WHEELS	5063-53140	MEALS ON WHEELS	Tehama County Senior Nutrition	\$9,019.20
70889989	05/20/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7021-53300	PARKS & RECREATI	2065977939-9	\$35.71
70889989	05/20/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7021-53300	PARKS & RECREATI	2107644603-4	\$11.08
70889989	05/20/2026	101231	PACIFIC GAS & ELECTRIC	106	PUBLIC SAFETY	2027-53300	SHERIFF	6048210701-2	\$280.49
70889990	05/20/2026	101232	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7013-53300	CAMP TEHAMA	5015443044-6	\$132.00
70889991	05/20/2026	113673	POOR AND THE HOMELESS	112	HEALTH SERVICES	40131-55520	MENTAL HEALTH	CONTR TO OTHER AGENCIES	\$127,500.00
70889992	05/20/2026	117529	PRO PACIFIC	106	PUBLIC SAFETY	2032-53130	JAIL	61960	\$847.52
70889992	05/20/2026	117529	PRO PACIFIC	106	PUBLIC SAFETY	2032-53140	JAIL	61960	\$36.23
70889993	05/20/2026	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	818652	\$1,037.99

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70889994	05/20/2026	V000971	RED BLUFF DAILY NEWS	106	PUBLIC SAFETY	2027-53220	SHERIFF	95724	\$788.54
70889995	05/20/2026	100382	RONALD L CLARK DDS	106	PUBLIC SAFETY	20321-532396	JAIL - HEALTH SE	A129-AT0145	\$4,740.00
70889995	05/20/2026	100382	RONALD L CLARK DDS	106	PUBLIC SAFETY	20321-532396	JAIL - HEALTH SE	A69-AT0066	\$443.00
70889996	05/20/2026	T0023781	SHASTA COUNTY OFFICE OF EDUCAT	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	000706	\$6,160.50
70889997	05/20/2026	101509	SHELBY'S PEST CONTROL INC	101	GENERAL FUND	7033-53230	RED BLUFF VETERA	6949	\$55.00
70889997	05/20/2026	101509	SHELBY'S PEST CONTROL INC	106	PUBLIC SAFETY	2027-53230	SHERIFF	13726	\$115.00
70889997	05/20/2026	101509	SHELBY'S PEST CONTROL INC	106	PUBLIC SAFETY	2028-53230	AUTO SHOP	21244	\$50.00
70889997	05/20/2026	101509	SHELBY'S PEST CONTROL INC	106	PUBLIC SAFETY	2032-53230	JAIL	16130	\$100.00
70889997	05/20/2026	101509	SHELBY'S PEST CONTROL INC	108	SOCIAL SERVICES	5013-53180	SOCIAL SERVICES	6131	\$145.00
70889998	05/20/2026	104207	ST ELIZABETH COMM HOSP	106	PUBLIC SAFETY	20321-532392	JAIL - HEALTH SE	36010384505S1C84	\$567.80
70889999	05/20/2026	105424	TEHAMA COUNTY DEPT OF EDUCATIO	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$72,009.04
70890000	05/20/2026	120624	TEHAMA PHARMACY & TRADING COMP	106	PUBLIC SAFETY	20321-53191	JAIL - HEALTH SE	507-1010000335	\$223.07
70890001	05/20/2026	102200	TERESA L K-HILL	101	GENERAL FUND	2078-53230	DIV OF ANIMAL SE	Van 3/24 to 4/22	\$3,937.50
70890002	05/20/2026	V000217	TRUEPOINT SOLUTIONS LLC	601	AIR POLLUTION DI	60110-57603	AIR POLLUTION DI	TehamaCounty AirP. Proj000499	\$412.50
70890003	05/20/2026	135756	TRUSTED TECH TEAM LLC	601	AIR POLLUTION DI	60110-53170	AIR POLLUTION DI	TC Air Pollution	\$59.20
70890004	05/20/2026	134948	UBEO MIDCO LLC	106	PUBLIC SAFETY	2027-53250	SHERIFF	5305297930	\$1,021.74

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70890006	05/20/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	3370715	\$2,368.82
70890007	05/20/2026	V000327	1142 LLC	112	HEALTH SERVICES	40131-53280	MENTAL HEALTH	SPECIAL DEPARTMENTAL EXP	\$500.00
70890009	05/20/2026	117372	ALESSIO LARRABEE	106	PUBLIC SAFETY	2026-53230	PUBLIC DEFENDER	PUB DEFENDER MAY 2026	\$18,516.67
70890010	05/20/2026	127322	ANU CHOPRA	106	PUBLIC SAFETY	2026-53230	PUBLIC DEFENDER	PUB DEFENDER MAY 2026	\$8,723.89
70890012	05/20/2026	135415	CHRISTOPHER R LOGAN ATTORNEY A	106	PUBLIC SAFETY	2026-53230	PUBLIC DEFENDER	PUB DEFENDER MAY 2026	\$20,200.00
70890014	05/20/2026	114620	KENNETH A MILLER	106	PUBLIC SAFETY	2026-53230	PUBLIC DEFENDER	PUB DEFENDER MAY 2026	\$4,423.00
70890015	05/20/2026	126372	LAW OFFICE OF ODEH E HIJAZEEN	106	PUBLIC SAFETY	2026-53230	PUBLIC DEFENDER	PUB DEFENDER MAY 2026	\$18,516.67
70890016	05/20/2026	110618	PITNEY BOWES INC	106	PUBLIC SAFETY	2027-53250	SHERIFF	0017305427	\$616.74
70890017	05/21/2026	103938	A AND A TOWING	102	ROAD FUND	3011-53230	ROAD DEPARTMENT	TCPW	\$315.00
70890018	05/21/2026	134185	AGILE OCCUPATIONAL MEDICINE PC	101	GENERAL FUND	2077-53220	PLANNING DEPARTM	Redeker Physical	\$240.00
70890019	05/21/2026	107355	AIRGAS USA LLC	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	Acct: 2144002	\$202.33
70890020	05/21/2026	103939	AT&T	101	GENERAL FUND	1031-53120	COUNTY COUNSEL	BAN 9391032908	\$0.03
70890020	05/21/2026	103939	AT&T	101	GENERAL FUND	4011-53120	ENVIRONMENTAL HE	9391032902	\$170.59
70890020	05/21/2026	103939	AT&T	106	PUBLIC SAFETY	2035-53120	DAY REPORTING CE	BAN 9391032874	\$229.22
70890020	05/21/2026	103939	AT&T	106	PUBLIC SAFETY	2036-53120	JUVENILE HALL	BAN 9391001947	\$32.35
70890020	05/21/2026	103939	AT&T	106	PUBLIC SAFETY	2036-53120	JUVENILE HALL	BAN 9391032886	\$133.01
70890020	05/21/2026	103939	AT&T	106	PUBLIC SAFETY	2037-53120	PROBATION	BAN 9391032875	\$384.90
70890020	05/21/2026	103939	AT&T	113	CHILD SUPPORT	5015-53120	CHILD SUPPORT SE	9391032837	\$160.10
70890020	05/21/2026	103939	AT&T	113	CHILD SUPPORT	5015-53120	CHILD SUPPORT SE	9391032920	\$32.35
70890020	05/21/2026	103939	AT&T	113	CHILD SUPPORT	5015-53120	CHILD SUPPORT SE	9391032924	\$378.18

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70890021	05/21/2026	127749	BENNET OMALU PATHOLOGY INC	101	GENERAL FUND	2072-53230	CORONER	TEHAMA CO CORONER	\$15,326.00
70890022	05/21/2026	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2035-53130	DAY REPORTING CE	363203-1	\$75.90
70890023	05/21/2026	100155	BOB BARKER COMPANY	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	TEHCA5 MATTRESS (20) PO 356395	\$2,897.00
70890024	05/21/2026	100205	BOB'S TIRE CENTER	101	GENERAL FUND	2075-53170	OFFICE OF EMERG	TEHAMA CO SHERIFF	\$755.58
70890024	05/21/2026	100205	BOB'S TIRE CENTER	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	TEHAMA CO SHERIFF	\$193.38
70890025	05/21/2026	121986	CALCAPA	101	GENERAL FUND	5062-53200	COMMUNITY ACTION	Tehama CAA Membership 2026	\$1,932.11
70890026	05/21/2026	100312	CALIF SURVEYING AND DRAFTING S	102	ROAD FUND	3011-53250	ROAD DEPARTMENT	Acct: 1099959	\$268.13
70890027	05/21/2026	V000287	CINTAS CORPORATION NO 2	102	ROAD FUND	3011-53110	ROAD DEPARTMENT	Acct: 25704606	\$116.30
70890027	05/21/2026	V000287	CINTAS CORPORATION NO 2	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	Acct: 25704570	\$36.32
70890027	05/21/2026	V000287	CINTAS CORPORATION NO 2	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	Acct: 25704606	\$14.13
70890027	05/21/2026	V000287	CINTAS CORPORATION NO 2	102	ROAD FUND	3011-532801	ROAD DEPARTMENT	Acct: 25704570	\$33.89
70890028	05/21/2026	100420	CONTECH ENGINEERED SOLUTIONS	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	Acct: 447157	\$2,515.01
70890029	05/21/2026	111230	CORNING CHEVROLET BUICK	105	FIRE FUND	2042-53170	FIRE SCH C VOL	PO21955	\$2,017.77
70890030	05/21/2026	100427	CPS HUMAN RESOURCE CONSULTING	106	PUBLIC SAFETY	2036-53220	JUVENILE HALL	TEHA002	\$261.50
70890031	05/21/2026	108456	CROWN MOTORS	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	137883	\$1,524.40

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70890032	05/21/2026	123272	DOWN RANGE INDOOR TRAINING CEN	106	PUBLIC SAFETY	2027-53800	SHERIFF	21729	\$987.88
70890033	05/21/2026	118866	EARTHGRAINS BAKING COMPANIES I	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	194283-1	\$49.84
70890033	05/21/2026	118866	EARTHGRAINS BAKING COMPANIES I	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	214109-1	\$70.75
70890034	05/21/2026	123135	EVERBRIDGE INC	106	PUBLIC SAFETY	106-105580	N/A (FUND)	PREPAID EXPENSE	\$15,904.54
70890035	05/21/2026	113434	FEDEX	101	GENERAL FUND	2062-53230	CODE/MARIJUANA E	6393-5994-8	\$24.48
70890036	05/21/2026	100645	FOOTHILL READY MIX	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	TCPW	\$643.50
70890037	05/21/2026	100668	GAGER DISTRIBUTING INC	106	PUBLIC SAFETY	2032-53140	JAIL	01-111	\$203.39
70890038	05/21/2026	100693	GERLINGER'S	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	60000	\$1,287.00
70890039	05/21/2026	113113	GREEN WASTE OF TEHAMA	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	Acct: 10096	\$142.87
70890039	05/21/2026	113113	GREEN WASTE OF TEHAMA	712	TEHAMA MAJOR CRI	71210-53230	TEHAMA MAJOR CRI	4019-10097	\$122.47
70890040	05/21/2026	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2036-53100	JUVENILE HALL		\$381.61
70890041	05/21/2026	136121	HUNT & SONS LLC	102	ROAD FUND	3011-53291	ROAD DEPARTMENT	Acct: 99524	\$15,845.82
70890042	05/21/2026	110137	I-5 RENTALS	102	ROAD FUND	3011-53250	ROAD DEPARTMENT	Acct: 306	\$2,037.75
70890044	05/21/2026	T0043653	IDEXX	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	185772/Heartworm test kits	\$526.23
70890044	05/21/2026	T0043653	IDEXX	101	GENERAL FUND	2078-532807	DIV OF ANIMAL SE	185772/Ypung canine maint	\$176.94
70890045	05/21/2026	101699	JOHN W CORNELISON DBA	101	GENERAL FUND	2061-53280	AGRICULTURE COMM	152PA25/extra keys	\$13.61
70890045	05/21/2026	101699	JOHN W CORNELISON DBA	106	PUBLIC SAFETY	2035-53170	DAY REPORTING CE	SML KEYS	\$79.56
70890047	05/21/2026	102157	KENT R CARUSO PHD	101	GENERAL FUND	2017-53230	EXAM OF MENTALL	CASE 25CR826	\$800.00
70890048	05/21/2026	102528	LES SCHWAB TIRE CENTER	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 60317787	\$27.98

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70890049	05/21/2026	V000758	MEAGAN JARDING	106	PUBLIC SAFETY	2036-53230	JUVENILE HALL	dos 04/20/26-05/11/2026 JDF	\$600.00
70890050	05/21/2026	123038	MENDES SUPPLY COMPANY	106	PUBLIC SAFETY	2032-53140	JAIL	0007377	\$1,135.79
70890051	05/21/2026	V000784	MNG PARTNERSHIP HOLDINGS LLC	102	ROAD FUND	3011-53240	ROAD DEPARTMENT	Acct: 2123840	\$156.28
70890052	05/21/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	31784 lact ringers inj	\$196.61
70890052	05/21/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	31784/ surg drape SNIP	\$104.10
70890052	05/21/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	31784/syr 01cc	\$136.63
70890052	05/21/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	31784/syr,gloves	\$586.13
70890052	05/21/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-532807	DIV OF ANIMAL SE	31784/ Meloxidyl oral	\$201.80
70890052	05/21/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-532807	DIV OF ANIMAL SE	31784/enrosite,betacilin	\$855.65
70890053	05/21/2026	101183	NORTH VALLEY DISTRIBUTING	106	PUBLIC SAFETY	2027-53170	SHERIFF	427	\$132.16
70890053	05/21/2026	101183	NORTH VALLEY DISTRIBUTING	106	PUBLIC SAFETY	2032-53170	JAIL	427	\$80.32
70890054	05/21/2026	101164	NORTHERN CALIFORNIA GLOVES	102	ROAD FUND	3011-53110	ROAD DEPARTMENT	Acct: 0000053	\$213.96
70890054	05/21/2026	101164	NORTHERN CALIFORNIA GLOVES	102	ROAD FUND	3011-532801	ROAD DEPARTMENT	Acct: 0000053	\$17.01
70890055	05/21/2026	110884	O'REILLY AUTOMOTIVE INC	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	1047279	\$349.18

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70890056	05/21/2026	130684	O'REILLY AUTOMOTIVE INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 2563014	\$182.98
70890057	05/21/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	101	GENERAL FUND	2061-53220	AGRICULTURE COMM	89517192/ Daily planner	\$16.93
70890057	05/21/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	101	GENERAL FUND	2062-53220	CODE/MARIJUANA E	89517192	\$208.64
70890057	05/21/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	101	GENERAL FUND	4011-53220	ENVIRONMENTAL HE	89517192	\$228.67
70890058	05/21/2026	133323	OFFICE THREE SIXTY INC	101	GENERAL FUND	2078-53140	DIV OF ANIMAL SE	39292/cleaner	\$103.02
70890059	05/21/2026	101226	PACE ENGINEERING INC	605	TC SANI DIST #1	60510-53230	TC SANITATION DI	Acct: 0288.38 Mineral	\$60.75
70890060	05/21/2026	101231	PACIFIC GAS & ELECTRIC	106	PUBLIC SAFETY	2035-53300	DAY REPORTING CE	8709608417-0	\$1,070.35
70890061	05/21/2026	101232	PACIFIC GAS & ELECTRIC	113	CHILD SUPPORT	5015-53300	CHILD SUPPORT SE	3680026792-8	\$1,700.46
70890062	05/21/2026	101276	PETERSON TRACTOR	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 6400200	\$1,426.55
70890063	05/21/2026	V000018	POWERDMS INC	101	GENERAL FUND	101-105580	N/A (FUND)	PREPAID EXPENSE	\$124.67
70890063	05/21/2026	V000018	POWERDMS INC	106	PUBLIC SAFETY	106-105580	N/A (FUND)	PREPAID EXPENSE	\$4,176.74
70890064	05/21/2026	127583	PRESTIGE RADIOLOGY INC	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	TC Youth (2)	\$589.00
70890065	05/21/2026	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	692071	\$356.45
70890065	05/21/2026	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	717115	\$247.14
70890067	05/21/2026	V001031	RIVERSIDE OS	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	4-29-26 KS TEH	\$180.00
70890068	05/21/2026	T0023781	SHASTA COUNTY OFFICE OF EDUCAT	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	000706	\$28,212.90
70890068	05/21/2026	T0023781	SHASTA COUNTY OFFICE OF EDUCAT	108	SOCIAL SERVICES	5022-55402	PUBLIC ASSISTANC	000706	\$16,235.37

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70890069	05/21/2026	134616	SOUTH AVENUE INC	102	ROAD FUND	3011-53180	ROAD DEPARTMENT	Acct: 100574	\$27.99
70890070	05/21/2026	131147	STEVE WESTABY	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	DPO 5/11/26 4 CASES	\$198.01
70890071	05/21/2026	107566	SYSCO	106	PUBLIC SAFETY	2035-53130	DAY REPORTING CE	346486	\$574.25
70890071	05/21/2026	107566	SYSCO	106	PUBLIC SAFETY	2035-53140	DAY REPORTING CE	346486	\$33.94
70890071	05/21/2026	107566	SYSCO	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	346486	\$3,674.80
70890071	05/21/2026	107566	SYSCO	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	346486	\$359.54
70890072	05/21/2026	125161	T AND S DVBE INC	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	TCPW	\$3,913.98
70890073	05/21/2026	109099	TEHAMA ASPHALT	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	TCPW	\$174,974.57
70890074	05/21/2026	109466	TREASURY MANAGEMENT SERVICES	106	PUBLIC SAFETY	2027-53230	SHERIFF	534-0179-3416	\$118.39
70890075	05/21/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	3370715	\$2,508.86
70890075	05/21/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53140	JAIL	3370715	\$122.82
70890076	05/21/2026	136143	VESTIS SERVICES LLC	106	PUBLIC SAFETY	2028-53230	AUTO SHOP	176371000	\$138.95
70890077	05/21/2026	125548	VIRTUAL PROJECT MANAGER LLC	102	ROAD FUND	3015-53170	ROAD CAPITAL PRO	TCPW	\$1,250.00
70890078	05/21/2026	109450	VSS EMULTECH	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	Acct: 21642500	\$544.96
70890079	05/21/2026	101821	WALKER PRINTING	108	SOCIAL SERVICES	5013-53220	SOCIAL SERVICES	OFFICE EXPENSE	\$1,040.33
70890080	05/21/2026	111106	ZOETIS	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	1000024113/Vanguard Dapp,	\$810.82
70890080	05/21/2026	111106	ZOETIS	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	1000024113/Vanguard,Vngd rap	\$1,046.78
70890082	05/21/2026	117161	AT&T MOBILITY/CINGULAR WIRELES	102	ROAD FUND	3011-53120	ROAD DEPARTMENT	Acct: 2873392554695	\$122.22
70890084	05/21/2026	112712	CARDAN AIRCRAFT SERVICES INC	106	PUBLIC SAFETY	2027-53230	SHERIFF	TEHAMA CO SHERIFF	\$23,386.13

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70890085	05/21/2026	108791	CHILD SUPPORT DIRECTORS ASSOC	113	CHILD SUPPORT	5015-53290	CHILD SUPPORT SE	EMPLOYEE TRAVEL/TRAINING	\$25.00
70890106	05/21/2026	V000197	DEVIN PIKE	601	AIR POLLUTION DI	60110-53290	AIR POLLUTION DI	PRESCRIBED FIRE CONFERENCE	\$66.00
70890107	05/21/2026	103346	DMV RENEWAL	106	PUBLIC SAFETY	2027-53170	SHERIFF	FW7R42	\$54.00
70890108	05/21/2026	103346	DMV RENEWAL	106	PUBLIC SAFETY	2027-53170	SHERIFF	SFW7R41	\$54.00
70890109	05/21/2026	103346	DMV RENEWAL	106	PUBLIC SAFETY	2027-53170	SHERIFF	FW7R40	\$54.00
70890110	05/21/2026	103346	DMV RENEWAL	106	PUBLIC SAFETY	2027-53170	SHERIFF	FW7R39	\$54.00
70890111	05/21/2026	103346	DMV RENEWAL	106	PUBLIC SAFETY	2027-53170	SHERIFF	FW7R38	\$54.00
70890114	05/21/2026	112988	FOOD MAXX	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$207.95
70890115	05/21/2026	112988	FOOD MAXX	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$1,455.65
70890116	05/21/2026	112988	FOOD MAXX	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$1,455.65
70890117	05/21/2026	V000858	GOLDEN CIRCLE INVESTMENTS INC	108	SOCIAL SERVICES	108-105584	N/A (FUND)	PREPAID GIFT CARDS	\$7,900.00
70890118	05/21/2026	112395	HOME DEPOT CREDIT SERVICES	102	ROAD FUND	3011-53280	ROAD DEPARTMENT		\$91.82
70890120	05/21/2026	V000877	KRYSTAL CASTANEDA SANCHEZ	601	AIR POLLUTION DI	60110-53290	AIR POLLUTION DI	PRESCRIBED FIRE CONFERENCE	\$66.00
70890121	05/21/2026	131941	MATTHEW WOOD	106	PUBLIC SAFETY	2032-53293	JAIL	4/20/26 & 5/5/26 MEALS ON TRAN	\$36.82
70890123	05/21/2026	101232	PACIFIC GAS & ELECTRIC	605	TC SANI DIST #1	60510-53300	TC SANITATION DI	Acct: 6227612264-5	\$329.30
70890124	05/21/2026	101232	PACIFIC GAS & ELECTRIC	102	ROAD FUND	3011-53300	ROAD DEPARTMENT	Acct: 6274872276-6	\$142.30
70890126	05/21/2026	110618	PITNEY BOWES INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 0011632611	\$25.00
70890134	05/21/2026	129949	US BANK	102	ROAD FUND	102-105580	N/A (FUND)		\$1,312.50
70890134	05/21/2026	129949	US BANK	102	ROAD FUND	3015-53230	ROAD CAPITAL PRO		\$437.50

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70890137	05/21/2026	127749	BENNET OMALU PATHOLOGY INC	101	GENERAL FUND	2072-53230	CORONER	TEHAMA CO CORONER	\$2,970.00
70890138	05/22/2026	134185	AGILE OCCUPATIONAL MEDICINE PC	105	FIRE FUND	2042-53230	FIRE SCH C VOL	PROFESSIONAL/SPECIAL SERV	\$920.00
70890138	05/22/2026	134185	AGILE OCCUPATIONAL MEDICINE PC	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	PROFESSIONAL/SPECIAL SERV	\$480.00
70890138	05/22/2026	134185	AGILE OCCUPATIONAL MEDICINE PC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$240.00
70890139	05/22/2026	100065	ALSCO INC	106	PUBLIC SAFETY	2031-53170	WORK FARM	208368	\$10.73
70890140	05/22/2026	V000533	AMERGIS HEALTHCARE STAFFING IN	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	ERM25431	\$2,394.02
70890141	05/22/2026	135787	AMN HEALTHCARE LOCUM TENENS IN	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	0000106051	\$13,536.00
70890142	05/22/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	PROFESSIONAL/SPECIAL SERV	\$136.70
70890142	05/22/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$238.35
70890142	05/22/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	PROFESSIONAL/SPECIAL SERV	\$77.10
70890142	05/22/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	PROFESSIONAL/SPECIAL SERV	\$47.85
70890143	05/22/2026	103939	AT&T	101	GENERAL FUND	1052-53120	ELECTIONS	Acct 9391032868	\$400.72
70890143	05/22/2026	103939	AT&T	105	FIRE FUND	2042-53120	FIRE SCH C VOL	9391069556	\$129.96
70890144	05/22/2026	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2032-53130	JAIL	64-000010291-04	\$270.00
70890145	05/22/2026	T0025242	BUTTE CO DEPT OF BEHAVIORAL HE	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$2,196.30

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70890146	05/22/2026	142466	CARREL'S OFFICE MACHINES	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	TC114	\$157.23
70890146	05/22/2026	142466	CARREL'S OFFICE MACHINES	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	TC30	\$57.33
70890146	05/22/2026	142466	CARREL'S OFFICE MACHINES	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	TC61	\$396.06
70890146	05/22/2026	142466	CARREL'S OFFICE MACHINES	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	TC114	\$56.65
70890146	05/22/2026	142466	CARREL'S OFFICE MACHINES	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	TC30	\$57.33
70890146	05/22/2026	142466	CARREL'S OFFICE MACHINES	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	TC114	\$56.65
70890146	05/22/2026	142466	CARREL'S OFFICE MACHINES	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	TC30	\$57.32
70890146	05/22/2026	142466	CARREL'S OFFICE MACHINES	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	TC30	\$57.33
70890147	05/22/2026	111127	CHARTER COMMUNICATIONS	105	FIRE FUND	2042-53120	FIRE SCH C VOL	8413120110150323	\$116.62
70890148	05/22/2026	122993	CHRISTOPHER PECHA	112	HEALTH SERVICES	40131-53170	MENTAL HEALTH	MAINTENANCE OF EQUIPMENT	\$2,024.78
70890149	05/22/2026	121013	COASTAL BUSINESS SYSTEMS INC	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	RE2798	\$178.11
70890149	05/22/2026	121013	COASTAL BUSINESS SYSTEMS INC	112	HEALTH SERVICES	40121-53250	PUBLIC HEALTH	RE2798	\$465.90
70890149	05/22/2026	121013	COASTAL BUSINESS SYSTEMS INC	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	RE2798	\$556.65
70890150	05/22/2026	119546	CPI	112	HEALTH SERVICES	40131-53290	MENTAL HEALTH	715333	\$5,494.37

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70890151	05/22/2026	T0028934	CRESTWOOD BEHAVIORAL HEALTH	105	FIRE FUND	2042-53220	FIRE SCH C VOL	OFFICE EXPENSE	\$599.58
70890151	05/22/2026	T0028934	CRESTWOOD BEHAVIORAL HEALTH	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	SUPPORT & CARE OF PERSONS	\$22,932.00
70890151	05/22/2026	T0028934	CRESTWOOD BEHAVIORAL HEALTH	112	HEALTH SERVICES	40131-55407	MENTAL HEALTH	INSTITUTE MENTAL DISEASE	\$34,216.00
70890152	05/22/2026	108674	DELL MARKETING LP	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	26304144 PO 9723	\$696.36
70890152	05/22/2026	108674	DELL MARKETING LP	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	26304144 PO 9723	\$1,266.47
70890152	05/22/2026	108674	DELL MARKETING LP	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	26304144 PO 9723	\$369.26
70890152	05/22/2026	108674	DELL MARKETING LP	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	26304144 PO 9723	\$303.64
70890153	05/22/2026	109759	DEPT OF SOCIAL SERVICES	108	SOCIAL SERVICES	5013-53280	SOCIAL SERVICES	Tehama CFCO Q1 Supp FY 25-26	(\$971.71)
70890153	05/22/2026	109759	DEPT OF SOCIAL SERVICES	108	SOCIAL SERVICES	5013-53280	SOCIAL SERVICES	Tehama CFCO Q2 FY 25-26	\$1,093.24
70890153	05/22/2026	109759	DEPT OF SOCIAL SERVICES	108	SOCIAL SERVICES	5013-53280	SOCIAL SERVICES	Tehama CFCO Q3 FY 25-26	\$60.87
70890153	05/22/2026	109759	DEPT OF SOCIAL SERVICES	108	SOCIAL SERVICES	5013-53280	SOCIAL SERVICES	Tehama IHSS CFCO Q1 25-26	\$7,514.56
70890154	05/22/2026	104716	DIVERSIFIED SERVICES/COPY CENT	105	FIRE FUND	2042-53220	FIRE SCH C VOL	OFFICE EXPENSE	\$147.81
70890155	05/22/2026	108526	EXPRESS PERSONNEL SERVICES INC	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	33751643	\$404.31
70890155	05/22/2026	108526	EXPRESS PERSONNEL SERVICES INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	33751643	\$2,297.19
70890155	05/22/2026	108526	EXPRESS PERSONNEL SERVICES INC	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	33751643	\$1,114.25

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70890156	05/22/2026	123262	EXPRESS SERVICES INC	108	SOCIAL SERVICES	5013-53230	SOCIAL SERVICES	PROFESSIONAL/SPECIAL SERV	\$16,130.60
70890157	05/22/2026	122204	GENEVA SOFTWARE CO	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	TEH854	\$228.29
70890157	05/22/2026	122204	GENEVA SOFTWARE CO	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	TEH854	\$398.04
70890157	05/22/2026	122204	GENEVA SOFTWARE CO	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	TEH854	\$128.76
70890157	05/22/2026	122204	GENEVA SOFTWARE CO	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	TEH854	\$79.91
70890158	05/22/2026	113113	GREEN WASTE OF TEHAMA	712	TEHAMA MAJOR CRI	71210-53230	TEHAMA MAJOR CRI	10097	\$131.29
70890159	05/22/2026	V000173	HEATHER M O'CONNELL PH D	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$8,400.00
70890160	05/22/2026	112696	HENRY SCHEIN/CALIGOR	112	HEALTH SERVICES	40251-53190	CLINIC SERVICES	20A6422	\$3,023.72
70890160	05/22/2026	112696	HENRY SCHEIN/CALIGOR	112	HEALTH SERVICES	40251-53190	CLINIC SERVICES	MEDICAL/DENTAL LAB SUPPLY	\$3,670.28
70890161	05/22/2026	102493	HUE & CRY SECURITY	112	HEALTH SERVICES	40131-53170	MENTAL HEALTH	5754	\$42.00
70890162	05/22/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	2072-53291	CORONER	6038	\$456.65
70890162	05/22/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	2075-53291	OFFICE OF EMERG	6038	\$777.46
70890162	05/22/2026	136121	HUNT & SONS LLC	105	FIRE FUND	2042-53291	FIRE SCH C VOL	6014	\$2,106.45
70890162	05/22/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2023-53291	BAILIFF	6038	\$1,077.99
70890162	05/22/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2024-53291	BOATING GRANTS	6038	\$350.04
70890162	05/22/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2027-53291	SHERIFF	6038	\$13,275.90
70890162	05/22/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2028-53291	AUTO SHOP	6038	\$214.23
70890162	05/22/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2029-53291	SHERIFF ANIMAL R	6038	\$1,412.40
70890162	05/22/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2031-53291	WORK FARM	6038	\$263.96
70890162	05/22/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2032-53291	JAIL	6038	\$860.43
70890162	05/22/2026	136121	HUNT & SONS LLC	112	HEALTH SERVICES	40121-53291	PUBLIC HEALTH	6015	\$191.19

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70890162	05/22/2026	136121	HUNT & SONS LLC	112	HEALTH SERVICES	40131-53291	MENTAL HEALTH	6015	\$1,320.67
70890162	05/22/2026	136121	HUNT & SONS LLC	112	HEALTH SERVICES	40171-53291	DRUG & ALCOHOL	6015	\$362.64
70890162	05/22/2026	136121	HUNT & SONS LLC	112	HEALTH SERVICES	40251-53291	CLINIC SERVICES	6015	\$76.46
70890163	05/22/2026	101699	JOHN W CORNELISON DBA	712	TEHAMA MAJOR CRI	71210-53220	TEHAMA MAJOR CRI	SERVICE CALL	\$79.00
70890163	05/22/2026	101699	JOHN W CORNELISON DBA	712	TEHAMA MAJOR CRI	71210-53220	TEHAMA MAJOR CRI	T.C. SHERIFFS DEPT	\$240.80
70890164	05/22/2026	106774	KIMBALL-MIDWEST	105	FIRE FUND	2042-53170	FIRE SCH C VOL	056363	\$513.17
70890165	05/22/2026	101470	LES SCHWAB TIRE CENTER	105	FIRE FUND	2042-53170	FIRE SCH C VOL	603-00585	\$52.99
70890166	05/22/2026	100931	LIFE ASSIST INC	105	FIRE FUND	2042-53280	FIRE SCH C VOL	96080FD	\$342.45
70890167	05/22/2026	128300	MICHELLE HICKOK	105	FIRE FUND	2042-53280	FIRE SCH C VOL	SPECIAL DEPARTMENTAL EXP	\$322.50
70890168	05/22/2026	113380	OFFICE DEPOT	101	GENERAL FUND	2071-53220	CLERK - RECORDER	Acct #89517192	\$95.22
70890169	05/22/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	2072-53300	CORONER	9508521897-2	\$750.00
70890169	05/22/2026	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	0558379346-7	\$38.00
70890169	05/22/2026	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	6174749535-8	\$158.97
70890169	05/22/2026	101231	PACIFIC GAS & ELECTRIC	106	PUBLIC SAFETY	2027-53300	SHERIFF	9508521897-2	\$1,163.68
70890169	05/22/2026	101231	PACIFIC GAS & ELECTRIC	106	PUBLIC SAFETY	2028-53300	AUTO SHOP	0254503023-7	\$444.59
70890169	05/22/2026	101231	PACIFIC GAS & ELECTRIC	106	PUBLIC SAFETY	2031-53300	WORK FARM	7199495590-5	\$464.17
70890169	05/22/2026	101231	PACIFIC GAS & ELECTRIC	712	TEHAMA MAJOR CRI	71210-53300	TEHAMA MAJOR CRI	9508521897-2	\$500.00
70890170	05/22/2026	101241	PAINT MARTS	105	FIRE FUND	2042-53170	FIRE SCH C VOL	MAINTENANCE OF EQUIPMENT	\$107.98
70890171	05/22/2026	V000914	PRECISION GRAAGE DOOR SERVICE	105	FIRE FUND	2042-53180	FIRE SCH C VOL	MTCE STRUCT-IMPRV-GROUNDS	\$974.80
70890172	05/22/2026	117529	PRO PACIFIC	106	PUBLIC SAFETY	2032-53130	JAIL	61960	\$604.75

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70890173	05/22/2026	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	818652	\$593.14
70890174	05/22/2026	126208	PROVANTAGE LLC	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	4304547	\$419.25
70890175	05/22/2026	108976	STEVEN HILL DBA	101	GENERAL FUND	2062-55543	CODE/MARIJUANA E	VEHICLE ABATEMENT	\$2,350.00
70890176	05/22/2026	107566	SYSCO	106	PUBLIC SAFETY	2032-53130	JAIL	619919	\$3,677.19
70890176	05/22/2026	107566	SYSCO	106	PUBLIC SAFETY	2032-53140	JAIL	619919	\$228.79
70890177	05/22/2026	V001063	THE DING KING TRAINING INSTITU	106	PUBLIC SAFETY	2028-53290	AUTO SHOP	TEHAMA CO SHERIFF	\$1,647.11
70890178	05/22/2026	107651	VALLEY WEST ACE HARDWARE	105	FIRE FUND	2042-53140	FIRE SCH C VOL	30051-reissue	\$6.42
70890179	05/22/2026	101825	WALLNER PLUMBING CO INC	117	TRANSPORTATION O	3037-53180	TRAX	MTCE STRUCT-IMPRV-GROUNDS	\$676.88
70890180	05/22/2026	123478	WILGUS FIRE CONTROL INC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	MAINTENANCE OF EQUIPMENT	\$734.70
70890182	05/22/2026	V001047	JENNIFER WILLIAMS	101	GENERAL FUND	2078-53290	DIV OF ANIMAL SE	UC DAVIS	\$173.60
70890184	05/22/2026	134851	MCENTIRE LANDSCAPING INC	117	TRANSPORTATION O	3037-53180	TRAX	MTCE STRUCT-IMPRV-GROUNDS	\$780.00
70890187	05/22/2026	108794	POSTMASTER	101	GENERAL FUND	1052-53220	ELECTIONS	Postage Account BR-15-001	\$2,000.00
70890188	05/22/2026	108794	POSTMASTER	108	SOCIAL SERVICES	5013-53220	SOCIAL SERVICES	313245	\$500.00
70890189	05/22/2026	V000975	RACHEL SOUZA	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$991.96