

Tehama County
TEBK400 - Check Register
Issue Dates between Apr 26, 2026 and May 2, 2026

Report Generated on: **May 4, 2026 9:52:45 AM**

Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
00000881	04/27/2026	101653	SUBURBAN PROPANE	101	GENERAL FUND	7013-53300	CAMP TEHAMA	1636-136293	\$827.01
00000882	04/29/2026	100185	BEN'S TRUCK REPAIR INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 54500	\$350.82
00000883	04/29/2026	101705	TEHAMA TIRE SERVICE	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 1402	\$1,122.40
00000884	04/30/2026	108325	STAPLES ADVANTAGE	108	SOCIAL SERVICES	5013-53220	SOCIAL SERVICES	1009279	\$373.19
00008302	04/27/2026	V000603	SELF INSURED SERVICES LLC	211	DENTAL INSURANCE	1112-53230	DENTAL	APR-26	\$2,177.50
00008302	04/27/2026	V000603	SELF INSURED SERVICES LLC	212	MEDICAL	1103-53150	MEDICAL	APR-26	\$1,611,321.17
00008302	04/27/2026	V000603	SELF INSURED SERVICES LLC	212	MEDICAL	1103-53230	MEDICAL	APR-26	\$333.50
00008302	04/27/2026	V000603	SELF INSURED SERVICES LLC	213	VISION	1113-53230	VISION	APR-26	\$1,172.50
70888810	04/27/2026	100065	ALSCO INC	101	GENERAL FUND	7021-53604	PARKS & RECREATI	20-8320	\$28.66
70888811	04/27/2026	103939	AT&T	101	GENERAL FUND	2061-53120	AGRICULTURE COMM	9391032879 3/12/26-4/11/26	\$159.05
70888811	04/27/2026	103939	AT&T	101	GENERAL FUND	2061-53120	AGRICULTURE COMM	9391032903 3/12/26-4/11/26	\$31.91
70888811	04/27/2026	103939	AT&T	106	PUBLIC SAFETY	2035-53120	DAY REPORTING CE	Ban 9391055756	\$64.23
70888811	04/27/2026	103939	AT&T	106	PUBLIC SAFETY	2036-53120	JUVENILE HALL	9391001947 Ban	\$31.95
70888811	04/27/2026	103939	AT&T	106	PUBLIC SAFETY	2036-53120	JUVENILE HALL	9391032886 Ban	\$131.58
70888811	04/27/2026	103939	AT&T	106	PUBLIC SAFETY	2037-53120	PROBATION	9391032874 Ban	\$226.45
70888811	04/27/2026	103939	AT&T	106	PUBLIC SAFETY	2037-53120	PROBATION	9391032875 Ban	\$380.30
70888812	04/27/2026	113573	AT&T U-VERSE	106	PUBLIC SAFETY	2035-53120	DAY REPORTING CE	152445115 Mar & Apr	\$225.59
70888813	04/27/2026	124886	BATTLE CREEK PEST CONTROL	106	PUBLIC SAFETY	2035-53170	DAY REPORTING CE	2731 SML	\$140.00

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70888813	04/27/2026	124886	BATTLE CREEK PEST CONTROL	106	PUBLIC SAFETY	2035-53170	DAY REPORTING CE	2732 DRC	\$120.00
70888813	04/27/2026	124886	BATTLE CREEK PEST CONTROL	106	PUBLIC SAFETY	2036-53170	JUVENILE HALL	2687	\$100.00
70888813	04/27/2026	124886	BATTLE CREEK PEST CONTROL	106	PUBLIC SAFETY	2037-53170	PROBATION	2687	\$100.00
70888814	04/27/2026	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2035-53130	DAY REPORTING CE	363203-1	\$25.30
70888815	04/27/2026	142466	CARREL'S OFFICE MACHINES	106	PUBLIC SAFETY	2037-53170	PROBATION	TC42	\$62.50
70888816	04/27/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	1073-5330014	GENERAL SERVICES	007396-000	\$116.69
70888816	04/27/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	1073-53301	GENERAL SERVICES	005876-000	\$86.88
70888816	04/27/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	1076-53300	PROPERTY PLANNIN	006486-000	\$49.64
70888816	04/27/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	2061-53300	AGRICULTURE COMM	007056-000 Irrigation	\$49.37
70888816	04/27/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	2061-53300	AGRICULTURE COMM	007057-000 Water/Sewer	\$83.95
70888816	04/27/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	7033-53300	RED BLUFF VETERA	005638-000	\$358.52
70888819	04/27/2026	103583	DIAMOND DRUGS INC	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	CATJ- FEB 2026	\$603.84
70888820	04/27/2026	118866	EARTHGRAINS BAKING COMPANIES I	106	PUBLIC SAFETY	2035-53130	DAY REPORTING CE	363203-1	\$25.30
70888820	04/27/2026	118866	EARTHGRAINS BAKING COMPANIES I	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	194283-1	\$94.02
70888820	04/27/2026	118866	EARTHGRAINS BAKING COMPANIES I	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	214109-1	\$94.62
70888821	04/27/2026	134605	FASTENERS INC	101	GENERAL FUND	1074-53270	FACILITIES MAINT	0000640	\$138.68
70888821	04/27/2026	134605	FASTENERS INC	101	GENERAL FUND	1074-53270	FACILITIES MAINT	3050785	\$536.43

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70888821	04/27/2026	134605	FASTENERS INC	101	GENERAL FUND	1074-53270	FACILITIES MAINT	3050788	\$10.73
70888822	04/27/2026	100668	GAGER DISTRIBUTING INC	101	GENERAL FUND	2078-53280	DIV OF ANIMAL SE	01-842 /VP breakup, bleach	\$304.16
70888824	04/27/2026	V000233	GENUINE PARTS COMPANY INC	101	GENERAL FUND	1074-53170	FACILITIES MAINT	750366	\$11.60
70888824	04/27/2026	V000233	GENUINE PARTS COMPANY INC	101	GENERAL FUND	1074-53170	FACILITIES MAINT	750669	\$165.44
70888824	04/27/2026	V000233	GENUINE PARTS COMPANY INC	101	GENERAL FUND	2061-53170	AGRICULTURE COMM	56340/Def for#319	\$23.63
70888825	04/27/2026	142511	GRAINGER INC	106	PUBLIC SAFETY	2036-53170	JUVENILE HALL	830621579 (FM)	\$589.97
70888826	04/27/2026	V000088	HEALTH MANAGEMENT ASSOCIATES I	106	PUBLIC SAFETY	2036-53230	JUVENILE HALL	CAL AIM CONSULTING 020126-0228	\$14,151.25
70888827	04/27/2026	115028	HILL'S PET NUTRITION SALES INC	101	GENERAL FUND	2078-53280	DIV OF ANIMAL SE	714651 cat food	\$474.40
70888828	04/27/2026	102493	HUE & CRY SECURITY	106	PUBLIC SAFETY	2035-53230	DAY REPORTING CE	30738 DRC W/PO 356393	\$65.00
70888829	04/27/2026	135145	HUNT & SONS	101	GENERAL FUND	1074-53170	FACILITIES MAINT	6013	\$487.83
70888829	04/27/2026	135145	HUNT & SONS	101	GENERAL FUND	1074-53291	FACILITIES MAINT	6013	\$765.19
70888830	04/27/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2035-53291	DAY REPORTING CE	6031	\$1,032.41
70888830	04/27/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2037-53291	PROBATION	6031	\$1,166.52
70888831	04/27/2026	110463	JAMES A KARNES	101	GENERAL FUND	7032-53180	LOS MOLINOS VETE	MOWER GAS	\$38.96
70888832	04/27/2026	V001021	JEFF MEEK	101	GENERAL FUND	7013-53290	CAMP TEHAMA	MILEAGE REIMBURSEMENT 3/30/26	\$72.80

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70888832	04/27/2026	V001021	JEFF MEEK	101	GENERAL FUND	7013-53290	CAMP TEHAMA	MILEAGE REIMBURSEMENT 4/23/26	\$70.00
70888834	04/27/2026	123790	LAUNDRY WORLD UNIFORM & LINEN	101	GENERAL FUND	7033-53140	RED BLUFF VETERA	RB VETS HALL	\$52.48
70888835	04/27/2026	133436	M L ESLINGER & ASSOCIATES INC	106	PUBLIC SAFETY	2037-53290	PROBATION	STC 626-33546 Zoom Web 4/10/26	\$150.00
70888836	04/27/2026	V000758	MEAGAN JARDING	106	PUBLIC SAFETY	2036-53230	JUVENILE HALL	DOS 03/16/26-04/13/2026 Juv	\$1,080.00
70888837	04/27/2026	119531	MID PACIFIC ENGINEERING INC	103	CAPITAL OUTLAY	1081-57586	PLANT ACQUISITIO	20260717	\$4,853.55
70888838	04/27/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	106	PUBLIC SAFETY	2027-53220	SHERIFF	89517192	\$75.47
70888839	04/27/2026	101231	PACIFIC GAS & ELECTRIC	106	PUBLIC SAFETY	2035-53300	DAY REPORTING CE	8709608417-0	\$1,026.37
70888840	04/27/2026	101232	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7013-53300	CAMP TEHAMA	5015443044-6	\$167.28
70888840	04/27/2026	101232	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7013-53300	CAMP TEHAMA	5576410026-3	\$9.98
70888841	04/27/2026	123541	PACIFIC SKY CREATIVE INC	101	GENERAL FUND	1073-53170	GENERAL SERVICES	9044	\$467.50
70888842	04/27/2026	127583	PRESTIGE RADIOLOGY INC	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	TC JH Tehama Youth B.B. Exam	\$650.00
70888843	04/27/2026	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	692071	\$264.46
70888843	04/27/2026	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	717115	\$118.92
70888843	04/27/2026	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	717115 SNP	\$293.81

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70888845	04/27/2026	101371	RED BLUFF GLASS COMPANY	106	PUBLIC SAFETY	2035-53170	DAY REPORTING CE	Windshield Repair * 5603	\$55.00
70888846	04/27/2026	V000347	SACVALLY MEDSHARE	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	JAN 2026	\$7,500.00
70888847	04/27/2026	102334	SATCOM GLOBAL INC	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	107353	\$114.42
70888847	04/27/2026	102334	SATCOM GLOBAL INC	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	107353	\$79.74
70888849	04/27/2026	135605	SPECTRUM	101	GENERAL FUND	7033-53120	RED BLUFF VETERA	8413 12 011 0065364	\$146.62
70888850	04/27/2026	131147	STEVE WESTABY	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	DOS 04/13/26 (3) Cases man/ora	\$127.40
70888850	04/27/2026	131147	STEVE WESTABY	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	DOS 04/13/26 (3) oranges SNP	\$126.00
70888851	04/27/2026	107566	SYSCO	106	PUBLIC SAFETY	2035-53130	DAY REPORTING CE	346486	\$670.62
70888851	04/27/2026	107566	SYSCO	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	346486	\$3,985.39
70888851	04/27/2026	107566	SYSCO	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	346486	\$101.86
70888853	04/27/2026	105424	TEHAMA COUNTY DEPT OF EDUCATIO	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	000773	\$110,017.26
70888853	04/27/2026	105424	TEHAMA COUNTY DEPT OF EDUCATIO	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	000773	\$800.00
70888855	04/27/2026	107171	VESPER MASONIC TEMPLE ASSOC	112	HEALTH SERVICES	40121-53260	PUBLIC HEALTH	APRIL 2026 RENT	\$1,756.05
70888855	04/27/2026	107171	VESPER MASONIC TEMPLE ASSOC	112	HEALTH SERVICES	40131-53260	MENTAL HEALTH	APRIL 2026 RENT	\$2,141.90
70888855	04/27/2026	107171	VESPER MASONIC TEMPLE ASSOC	112	HEALTH SERVICES	40171-53260	DRUG & ALCOHOL	APRIL 2026 RENT	\$903.69
70888855	04/27/2026	107171	VESPER MASONIC TEMPLE ASSOC	112	HEALTH SERVICES	40251-53260	CLINIC SERVICES	APRIL 2026 RENT	\$839.38
70888856	04/27/2026	133406	WAYSTAR INC	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	226827	\$931.30

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70888857	04/27/2026	134242	AMAZON CAPITAL SERVICES INC	101	GENERAL FUND	1025-53210	PURCHASING	ALHQGGV0XAUWO	\$14,165.80
70888858	04/27/2026	136674	COLUMN NA FBO DH SLATER & SON	103	CAPITAL OUTLAY	1081-57586	PLANT ACQUISITIO	Retention from pay app 26	\$6,345.97
70888859	04/27/2026	123020	DH SLATER AND SON INC	103	CAPITAL OUTLAY	1081-57586	PLANT ACQUISITIO	Pay app no. 26 minus retention	\$120,573.91
70888860	04/27/2026	V001019	LASSEN VIEW APARTMENTS	112	HEALTH SERVICES	40131-53280	MENTAL HEALTH	SPECIAL DEPARTMENTAL EXP	\$294.00
70888861	04/27/2026	111621	RANCACS	101	GENERAL FUND	2061-53200	AGRICULTURE COMM	RANCACS dues for 2026	\$75.00
70888864	04/27/2026	V000922	THERMO SCIENTIFIC PORTABLE ANA	106	PUBLIC SAFETY	2027-57600	SHERIFF	C17657	\$45,130.80
70888865	04/28/2026	V000818	AECUS LAW PC	101	GENERAL FUND	1105-53237	PROFESSIONAL COU	LEGAL EXPENSE	\$12,419.51
70888866	04/28/2026	103939	AT&T	101	GENERAL FUND	1014-53120	COUNTY ADMINISTR	9391032893	\$26.77
70888866	04/28/2026	103939	AT&T	101	GENERAL FUND	1014-53120	COUNTY ADMINISTR	9391058492	\$14.36
70888866	04/28/2026	103939	AT&T	101	GENERAL FUND	1025-53120	PURCHASING	9391032893	\$5.60
70888866	04/28/2026	103939	AT&T	101	GENERAL FUND	1025-53120	PURCHASING	9391058492	\$2.87
70888866	04/28/2026	103939	AT&T	101	GENERAL FUND	1031-53120	COUNTY COUNSEL	9391032893	\$6.23
70888866	04/28/2026	103939	AT&T	101	GENERAL FUND	1031-53120	COUNTY COUNSEL	9391058492	\$7.02
70888866	04/28/2026	103939	AT&T	101	GENERAL FUND	1041-53120	PERSONNEL	9391032893	\$7.47
70888866	04/28/2026	103939	AT&T	101	GENERAL FUND	1041-53120	PERSONNEL	9391058492	\$4.15
70888866	04/28/2026	103939	AT&T	101	GENERAL FUND	1076-53120	PROPERTY PLANNIN	9391032893	\$9.96
70888866	04/28/2026	103939	AT&T	101	GENERAL FUND	2075-53120	OFFICE OF EMERG	9391066749	\$248.51
70888866	04/28/2026	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032835	\$156.45
70888866	04/28/2026	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032838	\$129.75

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70888866	04/28/2026	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032926	\$92.61
70888866	04/28/2026	103939	AT&T	107	RISK MANAGEMENT	1101-53120	RISK MANAGEMENT	9391032893	\$6.23
70888866	04/28/2026	103939	AT&T	107	RISK MANAGEMENT	1101-53120	RISK MANAGEMENT	9391058492	\$3.51
70888866	04/28/2026	103939	AT&T	601	AIR POLLUTION DI	60110-53120	AIR POLLUTION DI	9391032872	\$44.37
70888867	04/28/2026	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2032-53130	JAIL	64-000010291-04	\$522.00
70888868	04/28/2026	V000640	CALIBER OFFICE FURNITURE	103	CAPITAL OUTLAY	1081-57586	PLANT ACQUISITIO	COFQ15335	\$2,707.25
70888869	04/28/2026	V001025	CENTER POINT LARGE PRINT	101	GENERAL FUND	6021-5322023	LIBRARY	PRINTED LIBRARY MATERIALS	\$180.00
70888871	04/28/2026	100376	CITY OF RED BLUFF	106	PUBLIC SAFETY	2027-53300	SHERIFF	005683	\$26.26
70888871	04/28/2026	100376	CITY OF RED BLUFF	106	PUBLIC SAFETY	2027-53300	SHERIFF	005916	\$187.87
70888871	04/28/2026	100376	CITY OF RED BLUFF	106	PUBLIC SAFETY	2028-53300	AUTO SHOP	006775	\$33.41
70888871	04/28/2026	100376	CITY OF RED BLUFF	106	PUBLIC SAFETY	2032-53300	JAIL	005686	\$2,640.23
70888872	04/28/2026	123272	DOWN RANGE INDOOR TRAINING CEN	106	PUBLIC SAFETY	2027-53280	SHERIFF	21729	\$2,789.61
70888873	04/28/2026	123262	EXPRESS SERVICES INC	108	SOCIAL SERVICES	5013-53230	SOCIAL SERVICES	PROFESSIONAL/SPECIAL SERV	\$15,704.49
70888874	04/28/2026	134605	FASTENERS INC	106	PUBLIC SAFETY	2032-53170	JAIL	34812	\$39.73
70888875	04/28/2026	113434	FEDEX	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	4184-5664-7	\$48.45
70888876	04/28/2026	136121	HUNT & SONS LLC	601	AIR POLLUTION DI	60110-53291	AIR POLLUTION DI	6096	\$55.87
70888877	04/28/2026	101699	JOHN W CORNELISON DBA	108	SOCIAL SERVICES	5013-53170	SOCIAL SERVICES	MAINTENANCE OF EQUIPMENT	\$8.13
70888878	04/28/2026	114593	LAKESHORE LEARNING MATERIALS	101	GENERAL FUND	6021-53280	LIBRARY	LATL SP 26 LAKESHORE	\$2,930.19
70888879	04/28/2026	128300	MICHELLE HICKOK	108	SOCIAL SERVICES	5013-53220	SOCIAL SERVICES	OFFICE EXPENSE	\$10.00

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70888880	04/28/2026	110884	O'REILLY AUTOMOTIVE INC	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	1047279	\$224.80
70888881	04/28/2026	116200	OCLC INC	101	GENERAL FUND	6021-53230	LIBRARY	35704	\$1,080.80
70888882	04/28/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	106	PUBLIC SAFETY	2032-53220	JAIL	89517192	\$69.27
70888882	04/28/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	601	AIR POLLUTION DI	60110-53220	AIR POLLUTION DI	Acct#89517192	\$131.35
70888883	04/28/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	1014-53300	COUNTY ADMINISTR	8530208183-2	\$235.76
70888883	04/28/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	1025-53300	PURCHASING	8530208183-2	\$49.35
70888883	04/28/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	1031-53300	COUNTY COUNSEL	8530208183-2	\$87.73
70888883	04/28/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	1041-53300	PERSONNEL	8530208183-2	\$65.79
70888883	04/28/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	1076-53300	PROPERTY PLANNIN	8530208183-2	\$54.83
70888883	04/28/2026	101231	PACIFIC GAS & ELECTRIC	106	PUBLIC SAFETY	2027-53300	SHERIFF	3466590695-3	\$102.78
70888883	04/28/2026	101231	PACIFIC GAS & ELECTRIC	106	PUBLIC SAFETY	2027-53300	SHERIFF	9550188561-0	\$1,076.16
70888883	04/28/2026	101231	PACIFIC GAS & ELECTRIC	107	RISK MANAGEMENT	1101-53300	RISK MANAGEMENT	8530208183-2	\$54.83
70888884	04/28/2026	117529	PRO PACIFIC	106	PUBLIC SAFETY	2032-53130	JAIL	61960	\$1,451.59
70888884	04/28/2026	117529	PRO PACIFIC	106	PUBLIC SAFETY	2032-53140	JAIL	61960	\$58.96
70888885	04/28/2026	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	818652	\$998.93
70888886	04/28/2026	130995	RACHELLE GATES	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	\$125.00
70888887	04/28/2026	110235	REDWOOD TOXICOLOGY	101	GENERAL FUND	2072-53230	SHERIFF - CORONE	302458	\$541.00
70888888	04/28/2026	102655	STATE ASSOC. OF COUNTY AUDITOR	101	GENERAL FUND	1021-53290	AUDITOR CONTROLL	5/14/26 TAX MNGRS MTG SAC	\$155.00
70888889	04/28/2026	107566	SYSCO	106	PUBLIC SAFETY	2032-53130	JAIL	619919	\$5,516.21

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70888889	04/28/2026	107566	SYSCO	106	PUBLIC SAFETY	2032-53140	JAIL	619919	\$136.69
70888890	04/28/2026	110815	T-MOBILE USA	712	TEHAMA MAJOR CRI	71210-53280	TEHAMA MAJOR CRI	2004898	\$115.00
70888891	04/28/2026	120716	UNITED WAY OF NORTHERN CALIFOR	101	GENERAL FUND	1091-55520	ADVERTISING.COMM	01/01/26-03/31/26	\$1,256.25
70888891	04/28/2026	120716	UNITED WAY OF NORTHERN CALIFOR	108	SOCIAL SERVICES	5013-53280	SOCIAL SERVICES	01/01/26-03/31/26	\$1,256.25
70888891	04/28/2026	120716	UNITED WAY OF NORTHERN CALIFOR	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	01/01/26-03/31/26	\$300.00
70888891	04/28/2026	120716	UNITED WAY OF NORTHERN CALIFOR	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	01/01/26-03/31/26	\$300.00
70888891	04/28/2026	120716	UNITED WAY OF NORTHERN CALIFOR	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	01/01/26-03/31/26	\$300.00
70888891	04/28/2026	120716	UNITED WAY OF NORTHERN CALIFOR	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	01/01/26-03/31/26	\$337.50
70888892	04/28/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	3370715	\$2,788.44
70888892	04/28/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53140	JAIL	3370715	\$140.55
70888893	04/28/2026	129754	VICTOR COMMUNITY SUPPORT SERVI	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	\$12,344.82
70888895	04/28/2026	136528	ALICIA MEYER	101	GENERAL FUND	6021-5322023	LIBRARY	LATL SP 26	\$482.59
70888895	04/28/2026	136528	ALICIA MEYER	101	GENERAL FUND	6021-5322023	LIBRARY	LATL SP26	\$390.23
70888917	04/28/2026	134732	JULIEANNE MANNING	101	GENERAL FUND	1021-53290	AUDITOR CONTROLL	4/20-22/2026 CALSACA	\$816.14
70888928	04/28/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	1041-53170	PERSONNEL	MAINTENANCE OF EQUIPMENT	\$410.32

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70888929	04/28/2026	102655	STATE ASSOC. OF COUNTY AUDITOR	101	GENERAL FUND	1021-53290	AUDITOR CONTROLL	J. MANNING SPRING CONFERENCE	\$155.00
70888933	04/28/2026	116342	KRISTA PETERSON	101	GENERAL FUND	1021-53290	AUDITOR CONTROLL	CALSACA CONFERENCE 4/20-23/26	\$1,186.34
70888935	04/29/2026	V000216	ADVANCED CRISIS SOLUTIONS INC	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$25,000.00
70888936	04/29/2026	107355	AIRGAS USA LLC	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	Acct: 2144002	\$311.78
70888937	04/29/2026	127129	CALIFORNIA SACA FOUNDATION	101	GENERAL FUND	1021-53290	AUDITOR CONTROLL	J. MANNING ARM CONFERENCE	\$250.00
70888938	04/29/2026	V000287	CINTAS CORPORATION NO 2	102	ROAD FUND	3011-53110	ROAD DEPARTMENT	Acct: 25704606	\$33.30
70888938	04/29/2026	V000287	CINTAS CORPORATION NO 2	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	Acct: 25704570	\$36.32
70888938	04/29/2026	V000287	CINTAS CORPORATION NO 2	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	Acct: 25704606	\$14.13
70888938	04/29/2026	V000287	CINTAS CORPORATION NO 2	102	ROAD FUND	3011-532801	ROAD DEPARTMENT	Acct: 25704570	\$33.89
70888940	04/29/2026	100376	CITY OF RED BLUFF	116	SENIOR NUTRITION	5063-53260	SENIOR NUTRITION	000062	\$300.00
70888942	04/29/2026	112120	DAVIS COURIER SERVICE	101	GENERAL FUND	1023-53220	ASSESSOR	8798	\$151.45
70888943	04/29/2026	104716	DIVERSIFIED SERVICES/COPY CENT	101	GENERAL FUND	1023-53220	ASSESSOR	Assessor	\$370.88
70888944	04/29/2026	134195	DOKKEN ENGINEERING	102	ROAD FUND	3011-53230	ROAD DEPARTMENT	On-call-Fema	\$4,455.89
70888945	04/29/2026	V000395	DUCOR TELEPHONE COMPANY	105	FIRE FUND	2042-53120	FIRE SCH C VOL	COMMUNICATIONS	\$153.52
70888946	04/29/2026	136051	ELIOR INC	116	SENIOR NUTRITION	5063-53130	SENIOR NUTRITION	A7022	\$4,200.00

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70888947	04/29/2026	V000233	GENUINE PARTS COMPANY INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 65420	\$902.74
70888948	04/29/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	1023-53291	ASSESSOR	6097	\$147.19
70888949	04/29/2026	100793	HYDRAULIC CONTROLS INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: T1040	\$62.65
70888950	04/29/2026	100842	JOB TRAINING CENTER INC	108	SOCIAL SERVICES	5013-53230	SOCIAL SERVICES	PROFESSIONAL/SPECIAL SERV	\$40,957.67
70888951	04/29/2026	102715	JOEL SNOW DBA	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 9906	\$220.07
70888951	04/29/2026	102715	JOEL SNOW DBA	102	ROAD FUND	3011-53800	ROAD DEPARTMENT	Acct: 9906	\$644.99
70888952	04/29/2026	106774	KIMBALL-MIDWEST	105	FIRE FUND	2042-53170	FIRE SCH C VOL	056363	\$1,179.72
70888953	04/29/2026	101470	LES SCHWAB TIRE CENTER	108	SOCIAL SERVICES	5013-53170	SOCIAL SERVICES	603-01373	\$202.25
70888954	04/29/2026	128300	MICHELLE HICKOK	108	SOCIAL SERVICES	5013-53220	SOCIAL SERVICES	OFFICE EXPENSE	\$45.00
70888955	04/29/2026	116981	NORCAL PRESORT	101	GENERAL FUND	1023-53220	ASSESSOR	Assessor	\$68.60
70888955	04/29/2026	116981	NORCAL PRESORT	101	GENERAL FUND	1026-53220	TAX COLLECTOR	#1026	\$33.15
70888956	04/29/2026	101164	NORTHERN CALIFORNIA GLOVES	102	ROAD FUND	3011-53110	ROAD DEPARTMENT	Acct: 0000053	\$88.21
70888956	04/29/2026	101164	NORTHERN CALIFORNIA GLOVES	102	ROAD FUND	3011-53190	ROAD DEPARTMENT	Acct: 0000053	\$17.33
70888956	04/29/2026	101164	NORTHERN CALIFORNIA GLOVES	102	ROAD FUND	3011-532801	ROAD DEPARTMENT	Acct: 0000053	\$6.97
70888957	04/29/2026	130684	O'REILLY AUTOMOTIVE INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 2563014	\$65.92
70888958	04/29/2026	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	0348333864-1	\$68.38
70888958	04/29/2026	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	3395590579-0	\$32.17
70888958	04/29/2026	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	9221579500-3	\$911.56

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70888959	04/29/2026	101267	PEERLESS BUILDING MAINT INC	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	TCPW	\$2,661.00
70888960	04/29/2026	101276	PETERSON TRACTOR	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 6400200	\$140.02
70888960	04/29/2026	101276	PETERSON TRACTOR	102	ROAD FUND	3011-532801	ROAD DEPARTMENT	Acct: 6400200	(\$122.01)
70888961	04/29/2026	130995	RACHELLE GATES	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	\$3,341.25
70888962	04/29/2026	102921	RANCHO TEHAMA ASSOCIATION	105	FIRE FUND	2042-53230	FIRE SCH C VOL	BAY ALARM 5/1-7/31	\$202.50
70888963	04/29/2026	115490	RED BLUFF CHRYSLER DODGE JEEP	112	HEALTH SERVICES	40131-57605	MENTAL HEALTH	VEHICLES	\$77,600.00
70888964	04/29/2026	125408	STATE OF CALIFORNIA	105	FIRE FUND	2042-53230	FIRE SCH C VOL	J3182	\$465.08
70888965	04/29/2026	135244	STEVE M SHUDOMA	101	GENERAL FUND	2073-53260	PUB GUARDIAN / P	Units 117, 210, 211	\$540.00
70888966	04/29/2026	115214	PAPE' TRUCKS INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 7110448	\$30.52
70888967	04/29/2026	101825	WALLNER PLUMBING CO INC	105	FIRE FUND	2042-53180	FIRE SCH C VOL	MTCE STRUCT-IMPRV-GROUNDS	\$385.00
70888968	04/29/2026	V000998	ACUITY SPECIALTY PRODUCTS INC	102	ROAD FUND	3011-532801	ROAD DEPARTMENT	Acct: 11423969	\$180.79
70888969	04/29/2026	136352	ALONDRA JAUREGUI OCAMPO	101	GENERAL FUND	2072-53290	SHERIFF - CORONE	MISSING AND UNIDENTIFIED PERSO	\$232.00
70888972	04/29/2026	130093	BRANDON VOTAW	102	ROAD FUND	3011-53110	ROAD DEPARTMENT	SAFETY BOOTS 2026	\$177.36
70888974	04/29/2026	120215	CDPH VITAL RECORDS	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$26.00
70888975	04/29/2026	128027	CHRISTIAN TORRES QUINTERO	101	GENERAL FUND	2072-53290	SHERIFF - CORONE	MISSING AND UNIDENTIFIED PERSO	\$232.00
70888977	04/29/2026	103408	DEPT OF HEALTH CARE SERVICES	106	PUBLIC SAFETY	2032-53280	JAIL	COUNTY OF TEHAMA	\$750.00

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70888979	04/29/2026	112395	HOME DEPOT CREDIT SERVICES	102	ROAD FUND	3011-53140	ROAD DEPARTMENT		\$27.91
70888979	04/29/2026	112395	HOME DEPOT CREDIT SERVICES	102	ROAD FUND	3011-53270	ROAD DEPARTMENT		\$193.88
70888979	04/29/2026	112395	HOME DEPOT CREDIT SERVICES	102	ROAD FUND	3011-53280	ROAD DEPARTMENT		\$49.10
70888981	04/29/2026	130991	MARIO TEJEDA-RODRIGUEZ	102	ROAD FUND	3011-53230	ROAD DEPARTMENT	DOT PHYSICAL	\$100.00
70888982	04/29/2026	125907	RESOURCE CONSERVATION DISTRICT	102	ROAD FUND	3015-53230	ROAD CAPITAL PRO	TCPW	\$8,287.61
70888983	04/29/2026	T0033040	ROY MITCHELL	112	HEALTH SERVICES	40131-53280	MENTAL HEALTH	MAY 2026	\$1,207.79
70888984	04/29/2026	V000282	SANDRA FUENTES	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	3/24/26 PIZZA STATUS MTG	\$21.49
70888985	04/29/2026	V000989	SARAH CORREIA	106	PUBLIC SAFETY	2027-53295	SHERIFF	TACTICAL DISPATCHING	\$232.00
70888986	04/29/2026	101509	SHELBY'S PEST CONTROL INC	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	Acct: 13813	\$70.00
70888989	04/30/2026	100065	ALSCO INC	106	PUBLIC SAFETY	2031-53170	WORK FARM	20-8368	\$31.82
70888990	04/30/2026	133275	ALSCO-GEYER IRRIGATION INC	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	308979	\$80.61
70888992	04/30/2026	100205	BOB'S TIRE CENTER	106	PUBLIC SAFETY	2024-53170	BOATING GRANTS	TEHAMA CO SHERIFF	\$306.63
70888993	04/30/2026	134077	CALIFORNIA FORENSIC PSYCHOLOGY	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	\$2,500.00
70888994	04/30/2026	V000638	CHABOT COLLEGE	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	\$14,494.60
70888995	04/30/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	1014-53300	COUNTY ADMINISTR	0006390-000	\$42.96

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70888995	04/30/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	1014-53300	COUNTY ADMINISTR	006389-000	\$11.36
70888995	04/30/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	1025-53300	PURCHASING	0006390-000	\$8.99
70888995	04/30/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	1025-53300	PURCHASING	006389-000	\$2.38
70888995	04/30/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	1031-53300	COUNTY COUNSEL	0006390-000	\$15.98
70888995	04/30/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	1031-53300	COUNTY COUNSEL	006389-000	\$4.24
70888995	04/30/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	1041-53300	PERSONNEL	0006390-000	\$11.99
70888995	04/30/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	1041-53300	PERSONNEL	006389-000	\$3.17
70888995	04/30/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	1076-53300	PROPERTY PLANNIN	0006390-000	\$9.99
70888995	04/30/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	1076-53300	PROPERTY PLANNIN	006389-000	\$2.64
70888995	04/30/2026	100376	CITY OF RED BLUFF	107	RISK MANAGEMENT	1101-53300	RISK MANAGEMENT	0006390-000	\$9.99
70888995	04/30/2026	100376	CITY OF RED BLUFF	107	RISK MANAGEMENT	1101-53300	RISK MANAGEMENT	006389-000	\$2.64
70888996	04/30/2026	108456	CROWN MOTORS	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	137883	\$1,125.41
70888997	04/30/2026	T0014207	DFM ASSOCIATES	101	GENERAL FUND	1052-53170	ELECTIONS	MAINTENANCE OF EQUIPMENT	\$1,966.00
70888998	04/30/2026	103583	DIAMOND DRUGS INC	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	CATJ - Tehama CO JDF	\$458.77
70888998	04/30/2026	103583	DIAMOND DRUGS INC	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	CATJ - Trnty G.B. Mar 2026	\$221.54
70888998	04/30/2026	103583	DIAMOND DRUGS INC	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	CATJ -Sis N.K. MAR 2026	\$22.47
70888999	04/30/2026	127756	EMPOWER TEHAMA	101	GENERAL FUND	1091-55545	ADVERTISING.COMM	TEHAMA CO SHERIFF	\$1,500.00
70889000	04/30/2026	108526	EXPRESS PERSONNEL SERVICES INC	106	PUBLIC SAFETY	2027-53230	SHERIFF	33750345	\$363.66
70889000	04/30/2026	108526	EXPRESS PERSONNEL SERVICES INC	106	PUBLIC SAFETY	2032-53230	JAIL	33750345	\$1,048.68

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70889001	04/30/2026	V000233	GENUINE PARTS COMPANY INC	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	56645	\$100.30
70889002	04/30/2026	V000088	HEALTH MANAGEMENT ASSOCIATES I	106	PUBLIC SAFETY	2032-53230	JAIL	TEHAMA CO SHERIFF	\$8,472.50
70889005	04/30/2026	120101	MANDI SELVESTER	101	GENERAL FUND	1052-53230	ELECTIONS	PROFESSIONAL/SPECIAL SERV	\$300.00
70889006	04/30/2026	V000976	MANUEL CONARD MANUEL AND TESC	106	PUBLIC SAFETY	2026-53221	PUBLIC DEFENDER	18649, 18471, 18556	\$1,058.00
70889006	04/30/2026	V000976	MANUEL CONARD MANUEL AND TESC	106	PUBLIC SAFETY	2026-53221	PUBLIC DEFENDER	INV 17765	\$48.00
70889007	04/30/2026	124624	MEDICAL DIAGNOSTIC LABORATORIE	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	9444770 DOS 2/23/26 JC TRNTY	\$149.50
70889007	04/30/2026	124624	MEDICAL DIAGNOSTIC LABORATORIE	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	9444850 DOS 02/25/26 S.P. TC	\$149.50
70889008	04/30/2026	123038	MENDES SUPPLY COMPANY	106	PUBLIC SAFETY	2032-53140	JAIL	0007377	\$1,566.98
70889009	04/30/2026	V000950	NORCAL RESPIRATORY INC	106	PUBLIC SAFETY	20321-53192	JAIL - HEALTH SE	619693	\$356.46
70889010	04/30/2026	101183	NORTH VALLEY DISTRIBUTING	106	PUBLIC SAFETY	2032-53170	JAIL	427	\$208.69
70889011	04/30/2026	121129	NORTHRIDGE EYE CARE	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	CU131894 DOS 02/26/26	\$316.00
70889012	04/30/2026	110884	O'REILLY AUTOMOTIVE INC	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	1047279	\$197.90
70889013	04/30/2026	113380	OFFICE DEPOT	101	GENERAL FUND	1052-53220	ELECTIONS	Acct #89517192	\$109.18
70889014	04/30/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	101	GENERAL FUND	1026-53220	TAX COLLECTOR	89517192	\$186.40

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70889015	04/30/2026	101267	PEERLESS BUILDING MAINT INC	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	HOUSEHOLD EXPENSE	\$8,277.00
70889016	04/30/2026	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	818652	\$545.90
70889017	04/30/2026	114150	R A CLARK ENTERPRISES	101	GENERAL FUND	1052-53280	ELECTIONS	Pins for 2026 June Primary	\$384.00
70889019	04/30/2026	119073	SOUTHERN COMPUTER WAREHOUSE	101	GENERAL FUND	1022-53220	TREASURER	TC14673	\$2,115.13
70889020	04/30/2026	104207	ST ELIZABETH COMM HOSP	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	36009904214 DOS 10/04/25 B.B.	\$1,519.18
70889021	04/30/2026	123088	TRITES BACKFLOW SERVICES INC	101	GENERAL FUND	1014-53230	COUNTY ADMINISTR	PROFESSIONAL/SPECIAL SERV	\$21.50
70889021	04/30/2026	123088	TRITES BACKFLOW SERVICES INC	101	GENERAL FUND	1025-53230	PURCHASING	PROFESSIONAL/SPECIAL SERV	\$4.50
70889021	04/30/2026	123088	TRITES BACKFLOW SERVICES INC	101	GENERAL FUND	1031-53230	COUNTY COUNSEL	PROFESSIONAL/SPECIAL SERV	\$8.00
70889021	04/30/2026	123088	TRITES BACKFLOW SERVICES INC	101	GENERAL FUND	1041-53230	PERSONNEL	PROFESSIONAL/SPECIAL SERV	\$6.00
70889021	04/30/2026	123088	TRITES BACKFLOW SERVICES INC	101	GENERAL FUND	1076-53230	PROPERTY PLANNIN	PROFESSIONAL/SPECIAL SERV	\$5.00
70889021	04/30/2026	123088	TRITES BACKFLOW SERVICES INC	107	RISK MANAGEMENT	1101-53230	RISK MANAGEMENT	PROFESSIONAL/SPECIAL SERV	\$5.00
70889022	04/30/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	3370715	\$2,533.88
70889023	04/30/2026	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2027-53120	SHERIFF	772102544-00002	\$223.36
70889023	04/30/2026	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2028-53120	AUTO SHOP	772102544-00002	\$41.38
70889023	04/30/2026	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2031-53120	WORK FARM	772102544-00002	\$41.38

Tehama County
TEBK400 - Check Register
Issue Dates between Apr 26, 2026 and May 2, 2026

Report Generated on: **May 4, 2026 9:52:45 AM**

Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
70889023	04/30/2026	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2032-53120	JAIL	772102544-00002	\$88.73
70889024	04/30/2026	136143	VESTIS SERVICES LLC	106	PUBLIC SAFETY	2028-53230	AUTO SHOP	176371000	\$98.55
70889026	04/30/2026	113681	WORLD TELECOM INC	106	PUBLIC SAFETY	2027-53120	SHERIFF	TEHAMA CO SHERIFF	\$220.00
70889027	04/30/2026	V000327	1142 LLC	112	HEALTH SERVICES	40131-53280	MENTAL HEALTH	SPECIAL DEPARTMENTAL EXP	\$500.00
70889028	04/30/2026	135332	BRITTANY MILLER	106	PUBLIC SAFETY	2027-53290	SHERIFF	2026 CAPE	\$283.00
70889029	04/30/2026	133625	CALIFORNIA CUSTOM POWER SPORTS	106	PUBLIC SAFETY	2024-53170	BOATING GRANTS	TEHAMA CO SHERIFF	\$847.02
70889030	04/30/2026	136180	COLIN DAHLBERG	106	PUBLIC SAFETY	2027-53295	SHERIFF	VULNERABILITY ASSESSMENTS	\$96.00
70889031	04/30/2026	V000972	JAMES WOOLL	106	PUBLIC SAFETY	2037-53290	PROBATION	PARKING 4/23/26	\$30.00
70889032	04/30/2026	V000069	JENNIFER COONFIELD	106	PUBLIC SAFETY	2027-53290	SHERIFF	2026 CAPE	\$283.00
70889033	04/30/2026	108794	POSTMASTER	108	SOCIAL SERVICES	5013-53220	SOCIAL SERVICES	BR 25-001 - 313643	\$500.00
70889034	04/30/2026	108794	POSTMASTER	101	GENERAL FUND	1052-53220	ELECTIONS	BRM Permit #85814526	\$1,080.00
70889036	04/30/2026	101620	STATE TREASURER	101	GENERAL FUND	2009-555210	TRIAL COURT CONT	TEHAMA COUNTY	\$156,990.00
70889037	04/30/2026	101620	STATE TREASURER	101	GENERAL FUND	2009-555215	TRIAL COURT CONT	TEHAMA COUNTY	\$23,122.50
70889038	04/30/2026	133407	THE EMBROIDERY SHOPPE	115	BUILDING & SAFET	2065-53110	BUILDING & SAFET	Sealed logo clothing	\$311.66
70889039	04/30/2026	133407	THE EMBROIDERY SHOPPE	115	BUILDING & SAFET	2065-53110	BUILDING & SAFET	Logo clothing	\$366.03