

Tehama County
TEBK400 - Check Register
Issue Dates between Apr 5, 2026 and Apr 11, 2026

Report Generated on: **Apr 13, 2026 7:33:28 AM**

Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
00000857	04/07/2026	100185	BEN'S TRUCK REPAIR INC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	54560	\$1,283.17
00000858	04/07/2026	101705	TEHAMA TIRE SERVICE	105	FIRE FUND	2042-53170	FIRE SCH C VOL	MAINTENANCE OF EQUIPMENT	\$7,174.92
00000859	04/08/2026	100185	BEN'S TRUCK REPAIR INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 54500	\$332.93
00000860	04/08/2026	127715	DIESEL EMISSIONS SERVICE	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: C000452	\$106.18
70887875	04/06/2026	134185	AGILE OCCUPATIONAL MEDICINE PC	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	PROFESSIONAL/SPECIAL SERV	\$240.00
70887875	04/06/2026	134185	AGILE OCCUPATIONAL MEDICINE PC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$295.00
70887876	04/06/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	PROFESSIONAL/SPECIAL SERV	\$177.71
70887876	04/06/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$309.86
70887876	04/06/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	PROFESSIONAL/SPECIAL SERV	\$100.22
70887876	04/06/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	PROFESSIONAL/SPECIAL SERV	\$62.21
70887878	04/06/2026	V000558	B & T CA LLC	108	SOCIAL SERVICES	5013-53170	SOCIAL SERVICES	MAINTENANCE OF EQUIPMENT	\$109.00
70887878	04/06/2026	V000558	B & T CA LLC	113	CHILD SUPPORT	5015-53170	CHILD SUPPORT SE	MAINTENANCE OF EQUIPMENT	\$12.00
70887878	04/06/2026	V000558	B & T CA LLC	116	SENIOR NUTRITION	5063-53170	SENIOR NUTRITION	Auto maint.	\$11.00
70887879	04/06/2026	V000930	BARNES WELDING SUPPLY	112	HEALTH SERVICES	40251-53190	CLINIC SERVICES	67883	\$139.90
70887880	04/06/2026	100205	BOB'S TIRE CENTER	112	HEALTH SERVICES	40121-53170	PUBLIC HEALTH	MAINTENANCE OF EQUIPMENT	\$245.97

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70887881	04/06/2026	113992	CA WIC ASSOCIATION	112	HEALTH SERVICES	40121-53290	PUBLIC HEALTH	EMPLOYEE TRAVEL/TRAINING	\$2,200.00
70887882	04/06/2026	142466	CARREL'S OFFICE MACHINES	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	TC114	\$148.07
70887882	04/06/2026	142466	CARREL'S OFFICE MACHINES	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	TC61	\$260.68
70887882	04/06/2026	142466	CARREL'S OFFICE MACHINES	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	TC114	\$53.35
70887882	04/06/2026	142466	CARREL'S OFFICE MACHINES	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	TC114	\$53.35
70887883	04/06/2026	109928	CDW GOVERNMENT INC	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	9757194	\$3,003.12
70887883	04/06/2026	109928	CDW GOVERNMENT INC	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	9757194	\$3,003.12
70887883	04/06/2026	109928	CDW GOVERNMENT INC	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	9757194	\$3,003.09
70887883	04/06/2026	109928	CDW GOVERNMENT INC	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	9757194	\$3,003.12
70887884	04/06/2026	121013	COASTAL BUSINESS SYSTEMS INC	112	HEALTH SERVICES	40121-53250	PUBLIC HEALTH	RE2798	\$502.04
70887884	04/06/2026	121013	COASTAL BUSINESS SYSTEMS INC	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	RE2798	\$72.27
70887884	04/06/2026	121013	COASTAL BUSINESS SYSTEMS INC	112	HEALTH SERVICES	40131-53250	MENTAL HEALTH	RE2798	\$36.14
70887884	04/06/2026	121013	COASTAL BUSINESS SYSTEMS INC	112	HEALTH SERVICES	40171-53250	DRUG & ALCOHOL	RE2798	\$371.52
70887884	04/06/2026	121013	COASTAL BUSINESS SYSTEMS INC	112	HEALTH SERVICES	40251-53250	CLINIC SERVICES	RE2798	\$559.67
70887885	04/06/2026	114169	CORRECTIONAL COUNSELING INC	112	HEALTH SERVICES	40171-53290	DRUG & ALCOHOL	EMPLOYEE TRAVEL/TRAINING	\$171.09

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70887886	04/06/2026	126292	DOCS MEDICAL GROUP	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	\$840.00
70887886	04/06/2026	126292	DOCS MEDICAL GROUP	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	PROFESSIONAL/SPECIAL SERV	\$537.50
70887886	04/06/2026	126292	DOCS MEDICAL GROUP	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$262.50
70887886	04/06/2026	126292	DOCS MEDICAL GROUP	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	PROFESSIONAL/SPECIAL SERV	\$117.50
70887886	04/06/2026	126292	DOCS MEDICAL GROUP	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	PROFESSIONAL/SPECIAL SERV	\$117.50
70887887	04/06/2026	T0041614	ENTERPRISE RENT A CAR	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	41513859	\$79.63
70887888	04/06/2026	V000857	EQUIFAX INC	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	0210/QBA-0165119429	\$246.60
70887889	04/06/2026	113113	GREEN WASTE OF TEHAMA	112	HEALTH SERVICES	40121-53140	PUBLIC HEALTH	4019-10094	\$10.94
70887889	04/06/2026	113113	GREEN WASTE OF TEHAMA	112	HEALTH SERVICES	40131-53140	MENTAL HEALTH	4019-10094	\$3.94
70887889	04/06/2026	113113	GREEN WASTE OF TEHAMA	112	HEALTH SERVICES	40131-53280	MENTAL HEALTH	4019-10094	\$37.66
70887889	04/06/2026	113113	GREEN WASTE OF TEHAMA	112	HEALTH SERVICES	40171-53140	DRUG & ALCOHOL	4019-10094	\$3.95
70887890	04/06/2026	113429	GREEN WASTE OF TEHAMA	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	4018-2756737-001	\$72.01
70887891	04/06/2026	102806	HERITAGE OAKS HOSPITAL	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	10986620010S1C8552 SHORT DOYLE	\$18,536.00
70887892	04/06/2026	112395	HOME DEPOT CREDIT SERVICES	112	HEALTH SERVICES	40121-53180	PUBLIC HEALTH		\$45.19
70887892	04/06/2026	112395	HOME DEPOT CREDIT SERVICES	112	HEALTH SERVICES	40131-53180	MENTAL HEALTH		\$71.97
70887892	04/06/2026	112395	HOME DEPOT CREDIT SERVICES	112	HEALTH SERVICES	40131-53280	MENTAL HEALTH		\$98.54

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70887892	04/06/2026	112395	HOME DEPOT CREDIT SERVICES	112	HEALTH SERVICES	40171-53180	DRUG & ALCOHOL		\$116.30
70887892	04/06/2026	112395	HOME DEPOT CREDIT SERVICES	112	HEALTH SERVICES	40251-53180	CLINIC SERVICES		\$82.75
70887892	04/06/2026	112395	HOME DEPOT CREDIT SERVICES	605	TC SANITATION DI	60510-53270	TC SANITATION DI		\$31.91
70887893	04/06/2026	127190	JAMES R COLES	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PLHA 2023-26	\$770.00
70887895	04/06/2026	106271	LANGUAGE LINE SERVICES INC	106	PUBLIC SAFETY	2032-53120	JAIL	Acc#9020101124	\$63.97
70887895	04/06/2026	106271	LANGUAGE LINE SERVICES INC	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	Acc#9020101124	\$1,943.62
70887895	04/06/2026	106271	LANGUAGE LINE SERVICES INC	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	Acc#9020101124	\$37.63
70887895	04/06/2026	106271	LANGUAGE LINE SERVICES INC	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	Acc#9020101124	\$57.39
70887895	04/06/2026	106271	LANGUAGE LINE SERVICES INC	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	Acc#9020101124	\$48.92
70887898	04/06/2026	122656	MEGABYTE SYSTEMS INC	101	GENERAL FUND	1073-531702	GENERAL SERVICES	MAY 2026	\$9,802.17
70887899	04/06/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	101	GENERAL FUND	1022-53220	TREASURER	89517192	\$297.96
70887899	04/06/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	101	GENERAL FUND	1026-53220	TAX COLLECTOR	89517192	\$297.96
70887900	04/06/2026	117534	ON LINE DATA EXCHANGE, LLC	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	1015428	\$34.00
70887901	04/06/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	6021-53300	LIBRARY	5187236272-1	\$107.17
70887903	04/06/2026	113673	POOR AND THE HOMELESS	112	HEALTH SERVICES	40131-55520	MENTAL HEALTH	CONTR TO OTHER AGENCIES	\$432,656.79

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70887906	04/06/2026	134861	WEIST LAW	101	GENERAL FUND	1105-53230	PROFESSIONAL COU	Annual Debt Transparency rep	\$495.00
70887907	04/06/2026	132711	AMBER WOOLWINE	101	GENERAL FUND	2061-53290	AGRICULTURE COMM	EMPLOYEE TRAVEL/TRAINING	\$85.00
70887908	04/06/2026	V000577	FEICOM INC	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	OFFICE EXPENSE	\$6,045.00
70887909	04/06/2026	112395	HOME DEPOT CREDIT SERVICES	605	TC SANITATION DI	60510-53140	TC SANITATION DI		\$8.41
70887913	04/07/2026	V000958	ACCESS/RECORD XPRESS OF CALIFO	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	CH001032	\$1,253.82
70887914	04/07/2026	132709	ALSCO GEYER IRRIGATION INC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	MAINTENANCE OF EQUIPMENT	\$18.90
70887915	04/07/2026	100065	ALSCO INC	106	PUBLIC SAFETY	2031-53170	WORK FARM	20-8368	\$71.83
70887916	04/07/2026	101233	AT&T	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	248 134-7711 774 9	\$4.46
70887917	04/07/2026	103939	AT&T	101	GENERAL FUND	2075-53120	OFFICE OF EMERG	9391066749	\$248.51
70887917	04/07/2026	103939	AT&T	105	FIRE FUND	2042-53120	FIRE SCH C VOL	9391032842	\$39.40
70887917	04/07/2026	103939	AT&T	105	FIRE FUND	2042-53120	FIRE SCH C VOL	9391032960	\$95.53
70887917	04/07/2026	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032841	\$36.68
70887917	04/07/2026	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032926	\$92.61
70887918	04/07/2026	V000558	B & T CA LLC	101	GENERAL FUND	4011-53170	ENVIRONMENTAL HE	MAINTENANCE OF EQUIPMENT	\$8.00
70887919	04/07/2026	107169	BAY ALARM	106	PUBLIC SAFETY	2032-53250	JAIL	76866	\$585.00
70887920	04/07/2026	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2032-53130	JAIL	64-000010291-04	\$540.00
70887921	04/07/2026	100249	BURTON'S FIRE INC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	MAINTENANCE OF EQUIPMENT	\$164.99

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70887922	04/07/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	2062-53170	CODE/MARIJUANA E	TC27	\$93.04
70887923	04/07/2026	100375	CITY OF CORNING	105	FIRE FUND	2042-53300	FIRE SCH C VOL	4030890001	\$128.09
70887923	04/07/2026	100375	CITY OF CORNING	105	FIRE FUND	2042-53300	FIRE SCH C VOL	4030900003	\$49.34
70887924	04/07/2026	V000946	COLLETTI TECH LLC	106	PUBLIC SAFETY	2032-53280	JAIL	172034045	\$11,400.21
70887924	04/07/2026	V000946	COLLETTI TECH LLC	106	PUBLIC SAFETY	2032-53280	JAIL	TEHAMA CO SHERIFFS	\$557.56
70887926	04/07/2026	108456	CROWN MOTORS	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	137883	\$1,765.09
70887927	04/07/2026	T0027247	DAY MANAGEMENT CORP. INC.	106	PUBLIC SAFETY	2027-53170	SHERIFF	11125699	\$2,737.28
70887928	04/07/2026	104716	DIVERSIFIED SERVICES/COPY CENT	101	GENERAL FUND	4011-53220	ENVIRONMENTAL HE	OFFICE EXPENSE	\$73.00
70887929	04/07/2026	V000395	DUCOR TELEPHONE COMPANY	105	FIRE FUND	2042-53120	FIRE SCH C VOL	0000000510	\$153.52
70887930	04/07/2026	108526	EXPRESS PERSONNEL SERVICES INC	106	PUBLIC SAFETY	2032-53230	JAIL	33750345	\$1,165.20
70887931	04/07/2026	113113	GREEN WASTE OF TEHAMA	106	PUBLIC SAFETY	2032-53230	JAIL	10097	\$25.31
70887931	04/07/2026	113113	GREEN WASTE OF TEHAMA	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	4019-10248	\$47.66
70887932	04/07/2026	113244	GREEN WASTE OF TEHAMA	105	FIRE FUND	2042-53140	FIRE SCH C VOL	4018-199908	\$128.21
70887932	04/07/2026	113244	GREEN WASTE OF TEHAMA	105	FIRE FUND	2042-53140	FIRE SCH C VOL	4018-917140	\$154.63
70887932	04/07/2026	113244	GREEN WASTE OF TEHAMA	113	CHILD SUPPORT	5015-53140	CHILD SUPPORT SE	4018-953069	\$319.02
70887933	04/07/2026	106744	HINDERLITER, DE LLAMAS & ASSOC	101	GENERAL FUND	1021-53230	AUDITOR CONTROLL	Q/3 2025	\$419.82
70887934	04/07/2026	102493	HUE & CRY SECURITY	106	PUBLIC SAFETY	2035-53170	DAY REPORTING CE	30738	\$106.95
70887934	04/07/2026	102493	HUE & CRY SECURITY	106	PUBLIC SAFETY	2036-53230	JUVENILE HALL	32945	\$325.00
70887935	04/07/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	1023-53291	ASSESSOR	6097	\$552.70

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70887935	04/07/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	2072-53291	SHERIFF - CORONE	6038	\$387.34
70887935	04/07/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	2075-53291	OFFICE OF EMERG	6038	\$511.44
70887935	04/07/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2023-53291	BAILIFF	6038	\$590.37
70887935	04/07/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2024-53291	BOATING GRANTS	6038	\$613.18
70887935	04/07/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2027-53291	SHERIFF	6038	\$15,366.83
70887935	04/07/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2028-53291	AUTO SHOP	6038	\$245.00
70887935	04/07/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2029-53291	SHERIFF ANIMAL R	6038	\$1,310.61
70887935	04/07/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2032-53291	JAIL	6038	\$1,805.47
70887936	04/07/2026	107605	INTAB INC	101	GENERAL FUND	1052-53220	ELECTIONS	Cust #60848	\$889.38
70887937	04/07/2026	101699	JOHN W CORNELISON DBA	106	PUBLIC SAFETY	2027-53220	SHERIFF	TCSO	\$79.00
70887938	04/07/2026	V000021	KALMIKOV ENTERPRISES INC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	1465	\$2,232.10
70887939	04/07/2026	106774	KIMBALL-MIDWEST	105	FIRE FUND	2042-53170	FIRE SCH C VOL	056363	\$559.42
70887940	04/07/2026	106271	LANGUAGE LINE SERVICES INC	106	PUBLIC SAFETY	2032-53120	JAIL	Acc#9020101124	\$53.61
70887940	04/07/2026	106271	LANGUAGE LINE SERVICES INC	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	Acc#9020101124	\$2,933.48
70887940	04/07/2026	106271	LANGUAGE LINE SERVICES INC	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	Acc#9020101124	\$47.03
70887940	04/07/2026	106271	LANGUAGE LINE SERVICES INC	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	Acc#9020101124	\$102.52
70887940	04/07/2026	106271	LANGUAGE LINE SERVICES INC	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	Acc#9020101124	\$25.39
70887941	04/07/2026	101470	LES SCHWAB TIRE CENTER	105	FIRE FUND	2042-53170	FIRE SCH C VOL	603-00585	\$73.98

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70887942	04/07/2026	120101	MANDI SELVESTER	101	GENERAL FUND	1052-53230	ELECTIONS	PROFESSIONAL/ SPECIAL SERV	\$300.00
70887943	04/07/2026	116981	NORCAL PRESORT	101	GENERAL FUND	1023-53220	ASSESSOR	Assessor	\$205.62
70887944	04/07/2026	101183	NORTH VALLEY DISTRIBUTING	101	GENERAL FUND	2072-53170	SHERIFF - CORONE	427	\$25.96
70887945	04/07/2026	121129	NORTHRIDGE EYE CARE	106	PUBLIC SAFETY	20321-532397	JAIL - HEALTH SE	121075	\$660.00
70887946	04/07/2026	113380	OFFICE DEPOT	101	GENERAL FUND	2071-53220	CLERK - RECORDER	Acct #89517192	\$327.06
70887947	04/07/2026	133177	OFFICE DEPOT	106	PUBLIC SAFETY	2027-53800	SHERIFF	89517192	\$2,005.69
70887948	04/07/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	106	PUBLIC SAFETY	20321-53220	JAIL - HEALTH SE	89517192	\$20.13
70887949	04/07/2026	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	0548465545-0	\$182.06
70887949	04/07/2026	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	1149860088-8	\$99.85
70887949	04/07/2026	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	3356470731-4	\$116.43
70887949	04/07/2026	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	3385246924-7	\$79.94
70887949	04/07/2026	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	4888641880-4	\$18.40
70887949	04/07/2026	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	5554481127-0	\$1,006.91
70887949	04/07/2026	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	6535518462-6	\$73.00
70887949	04/07/2026	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	9221579500-3	\$1,352.97
70887950	04/07/2026	101241	PAINT MARTS	105	FIRE FUND	2042-53170	FIRE SCH C VOL	R40475	\$182.79
70887951	04/07/2026	V000196	PLAN B PROFESSIONAL ANSWERING	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	2469	\$265.75
70887952	04/07/2026	117529	PRO PACIFIC	106	PUBLIC SAFETY	2032-53130	JAIL	61960	\$466.45
70887953	04/07/2026	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	818652	\$454.92

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70887954	04/07/2026	101371	RED BLUFF GLASS COMPANY	101	GENERAL FUND	4011-53170	ENVIRONMENTAL HE	MAINTENANCE OF EQUIPMENT	\$407.87
70887954	04/07/2026	101371	RED BLUFF GLASS COMPANY	106	PUBLIC SAFETY	2027-53170	SHERIFF	TEHAMA CO SHERIFFS	\$1,285.52
70887955	04/07/2026	135299	REDDING SPINE AND SPORTS MEDIC	106	PUBLIC SAFETY	20321-532395	JAIL - HEALTH SE	13539836A	\$679.00
70887956	04/07/2026	102334	SATCOM GLOBAL INC	106	PUBLIC SAFETY	2027-53120	SHERIFF	5028WCC	\$187.35
70887957	04/07/2026	V000708	SHANNON LAMBERT	106	PUBLIC SAFETY	2027-5323016	SHERIFF	TEHAMA CO SHERIFFS	\$1,500.00
70887958	04/07/2026	134616	SOUTH AVENUE INC	105	FIRE FUND	2042-53140	FIRE SCH C VOL	HOUSEHOLD EXPENSE	\$3.22
70887959	04/07/2026	104207	ST ELIZABETH COMM HOSP	106	PUBLIC SAFETY	20321-532392	JAIL - HEALTH SE	36010139735S1C8405	\$1,327.20
70887960	04/07/2026	125408	STATE OF CALIFORNIA	105	FIRE FUND	2042-53230	FIRE SCH C VOL	J3182	\$465.08
70887961	04/07/2026	107566	SYSCO	106	PUBLIC SAFETY	2032-53130	JAIL	619919	\$1,634.92
70887961	04/07/2026	107566	SYSCO	106	PUBLIC SAFETY	2032-53140	JAIL	619919	\$77.58
70887962	04/07/2026	122810	TRANSUNION RISK	106	PUBLIC SAFETY	2027-53230	SHERIFF	859113	\$160.00
70887963	04/07/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	3370715	\$1,514.60
70887964	04/07/2026	101798	VALLEY VETERINARY CLINIC	106	PUBLIC SAFETY	2029-53230	SHERIFF ANIMAL R	220569	\$1,227.40
70887965	04/07/2026	117079	VERIZON WIRELESS	105	FIRE FUND	2042-53120	FIRE SCH C VOL	870692054-00001	\$307.06
70887965	04/07/2026	117079	VERIZON WIRELESS	105	FIRE FUND	2042-53120	FIRE SCH C VOL	870692054-00002	\$84.41
70887966	04/07/2026	136143	VESTIS SERVICES LLC	106	PUBLIC SAFETY	2028-53230	AUTO SHOP	176371000	\$97.62
70887967	04/07/2026	113681	WORLD TELECOM INC	101	GENERAL FUND	2071-53230	CLERK - RECORDER	PROFESSIONAL/SPECIAL SERV	\$156.25
70887979	04/07/2026	107757	PAMELA GONZALEZ	106	PUBLIC SAFETY	2037-53290	PROBATION	CONF 42357SG156878	\$501.90
70887979	04/07/2026	107757	PAMELA GONZALEZ	106	PUBLIC SAFETY	2037-53290	PROBATION	MEALS	\$265.00

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70887986	04/08/2026	107355	AIRGAS USA LLC	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	Acct: 2144002	\$316.05
70887987	04/08/2026	132709	ALSCO GEYER IRRIGATION INC	102	ROAD FUND	3011-53180	ROAD DEPARTMENT	Acct: 301462	\$118.24
70887988	04/08/2026	135787	AMN HEALTHCARE LOCUM TENENS IN	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	PROFESSIONAL/SPECIAL SERV	\$6,016.00
70887989	04/08/2026	132507	ARS AUTO INC	101	GENERAL FUND	2062-53170	CODE/MARIJUANA E	MAINTENANCE OF EQUIPMENT	\$190.00
70887990	04/08/2026	103939	AT&T	101	GENERAL FUND	1023-53120	ASSESSOR	9391032897	\$31.91
70887991	04/08/2026	V000558	B & T CA LLC	101	GENERAL FUND	5062-53170	COMMUNITY ACTION	CAA March 26	\$23.00
70887992	04/08/2026	126211	BETH CHRISTINE JONES	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$2,185.00
70887993	04/08/2026	127641	BHC FREMONT HOSPITAL, INC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	SUPPORT & CARE OF PERSONS	\$130,620.00
70887994	04/08/2026	V000530	BLUE TRITON BRANDS INC	101	GENERAL FUND	4011-53210	ENVIRONMENTAL HE	8730224249	\$79.94
70887995	04/08/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	1026-53170	TAX COLLECTOR	TC57	\$29.29
70887995	04/08/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	2062-53170	CODE/MARIJUANA E	TC27	\$86.48
70887995	04/08/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	4011-53170	ENVIRONMENTAL HE	TC27	\$97.52
70887996	04/08/2026	111731	CASA SERENITY LLC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	SUPPORT & CARE OF PERSONS	\$25,947.00
70887997	04/08/2026	123035	CHICO STATE ENTERPRISES	116	SENIOR NUTRITION	5063-53230	SENIOR NUTRITION	007807	\$2,400.00
70887998	04/08/2026	V000287	CINTAS CORPORATION NO 2	102	ROAD FUND	3011-53110	ROAD DEPARTMENT	Acct: 25704606	\$33.30

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70887998	04/08/2026	V000287	CINTAS CORPORATION NO 2	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	Acct: 25704570	\$36.32
70887998	04/08/2026	V000287	CINTAS CORPORATION NO 2	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	Acct: 25704606	\$14.13
70887998	04/08/2026	V000287	CINTAS CORPORATION NO 2	102	ROAD FUND	3011-532801	ROAD DEPARTMENT	Acct: 25704570	\$33.89
70887999	04/08/2026	119546	CPI	112	HEALTH SERVICES	40251-53200	CLINIC SERVICES	MEMBERSHIPS & DUES	\$200.00
70888000	04/08/2026	T0028934	CRESTWOOD BEHAVIORAL HEALTH	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	SUPPORT & CARE OF PERSONS	\$49,755.00
70888000	04/08/2026	T0028934	CRESTWOOD BEHAVIORAL HEALTH	112	HEALTH SERVICES	40131-55407	MENTAL HEALTH	INSTITUTE MENTAL DISEASE	\$13,516.00
70888001	04/08/2026	111467	DAVIS GUEST HOME	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	SUPPORT & CARE OF PERSONS	\$16,275.00
70888002	04/08/2026	126292	DOCS MEDICAL GROUP	102	ROAD FUND	3011-53230	ROAD DEPARTMENT	TCPW	\$195.00
70888003	04/08/2026	134195	DOKKEN ENGINEERING	102	ROAD FUND	3011-53230	ROAD DEPARTMENT	On-call-Fema	\$1,716.43
70888004	04/08/2026	133368	ECO MEDICAL INC	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	PROFESSIONAL/SPECIAL SERV	\$272.51
70888005	04/08/2026	136051	ELIOR INC	116	SENIOR NUTRITION	5063-53130	SENIOR NUTRITION	A7022	\$4,200.00
70888006	04/08/2026	108526	EXPRESS PERSONNEL SERVICES INC	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	33751643	\$1,034.23
70888006	04/08/2026	108526	EXPRESS PERSONNEL SERVICES INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	33751643	\$5,926.33
70888006	04/08/2026	108526	EXPRESS PERSONNEL SERVICES INC	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	33751643	\$3,119.51
70888007	04/08/2026	116178	FLEETPRIDE HEAVY DUTY PARTS &	102	ROAD FUND	3011-532801	ROAD DEPARTMENT	Acct: 5037446	\$875.16

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70888008	04/08/2026	V000233	GENUINE PARTS COMPANY INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 65420	\$1,328.80
70888008	04/08/2026	V000233	GENUINE PARTS COMPANY INC	102	ROAD FUND	3011-532801	ROAD DEPARTMENT	Acct: 65420	\$139.38
70888009	04/08/2026	100693	GERLINGER'S	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	TCPW	\$3,400.35
70888010	04/08/2026	113113	GREEN WASTE OF TEHAMA	101	GENERAL FUND	2062-55543	CODE/MARIJUANA E	4019-10243	\$1,391.69
70888011	04/08/2026	117067	HAL SYSTEMS CORP	101	GENERAL FUND	1023-53170	ASSESSOR	0326-Tehama/ Assessor	\$3,538.42
70888011	04/08/2026	117067	HAL SYSTEMS CORP	101	GENERAL FUND	1026-53230	TAX COLLECTOR	0326-Tehama	\$1,248.85
70888012	04/08/2026	112696	HENRY SCHEIN/CALIGOR	112	HEALTH SERVICES	40121-53190	PUBLIC HEALTH	MEDICAL/DENTAL LAB SUPPLY	\$1,022.46
70888012	04/08/2026	112696	HENRY SCHEIN/CALIGOR	112	HEALTH SERVICES	40251-53190	CLINIC SERVICES	MEDICAL/DENTAL LAB SUPPLY	\$5,513.37
70888013	04/08/2026	102493	HUE & CRY SECURITY	112	HEALTH SERVICES	40131-53170	MENTAL HEALTH	5754	\$42.00
70888014	04/08/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	2062-53291	CODE/MARIJUANA E	6176	\$318.27
70888014	04/08/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	4011-53291	ENVIRONMENTAL HE	6012	\$428.82
70888014	04/08/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	5062-53291	COMMUNITY ACTION	6238 CAA	\$234.70
70888014	04/08/2026	136121	HUNT & SONS LLC	102	ROAD FUND	3011-53291	ROAD DEPARTMENT	Acct: 99524	\$19,928.41
70888014	04/08/2026	136121	HUNT & SONS LLC	116	SENIOR NUTRITION	5063-53291	SENIOR NUTRITION	6238 MOW	\$48.05
70888015	04/08/2026	100801	IMPRESSIVE PRINT	101	GENERAL FUND	1021-53220	AUDITOR CONTROLL	APPROVED BUDGET BOOKS 25/26	\$975.03
70888016	04/08/2026	102715	JOEL SNOW DBA	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 9906	\$149.67
70888017	04/08/2026	101699	JOHN W CORNELISON DBA	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	TCPW	\$55.08
70888018	04/08/2026	102157	KENT R CARUSO PHD	101	GENERAL FUND	2021-53160	TRIAL JURORS & W	CASE # 25CR826	\$2,000.00

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70888019	04/08/2026	123948	LEXIS NEXIS RISK SOLUTIONS	101	GENERAL FUND	2062-53230	CODE/MARIJUANA E	1583916	\$283.46
70888020	04/08/2026	127601	METROPOLITAN TRANSPORTATION CO	102	ROAD FUND	102-105580	ROAD FUND	TCPW	\$5,205.49
70888020	04/08/2026	127601	METROPOLITAN TRANSPORTATION CO	102	ROAD FUND	3011-53200	ROAD DEPARTMENT	TCPW	\$1,044.51
70888021	04/08/2026	130684	O'REILLY AUTOMOTIVE INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 2563014	\$304.32
70888022	04/08/2026	101241	PAINT MARTS	102	ROAD FUND	3011-532801	ROAD DEPARTMENT	Acct: R402610	\$5.32
70888023	04/08/2026	V000971	RED BLUFF DAILY NEWS	101	GENERAL FUND	4011-53230	ENVIRONMENTAL HE	95732	\$945.06
70888025	04/08/2026	105400	RENTAL GUYS INC	102	ROAD FUND	3011-53250	ROAD DEPARTMENT	Acct: 27715	\$132.60
70888026	04/08/2026	126499	SNOW MOUNTAIN NATURAL SPRING W	102	ROAD FUND	3011-53220	ROAD DEPARTMENT	Acct: 000278	\$1,244.52
70888027	04/08/2026	108976	STEVEN HILL DBA	101	GENERAL FUND	2062-532341	CODE/MARIJUANA E	NUISANCE ABATMENT EXP	\$7,000.00
70888028	04/08/2026	125161	T AND S DVBE INC	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	TCPW	\$425.48
70888029	04/08/2026	115214	PAPE' TRUCKS INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 7110448	\$159.32
70888030	04/08/2026	117079	VERIZON WIRELESS	101	GENERAL FUND	1031-53120	COUNTY COUNSEL	770720905-00045	\$38.01
70888030	04/08/2026	117079	VERIZON WIRELESS	101	GENERAL FUND	4011-53120	ENVIRONMENTAL HE	770720905-00032	\$35.12
70888031	04/08/2026	113681	WORLD TELECOM INC	101	GENERAL FUND	4011-53230	ENVIRONMENTAL HE	PROFESSIONAL/SPECIAL SERV	\$673.19
70888034	04/08/2026	103939	AT&T	102	ROAD FUND	3011-53120	ROAD DEPARTMENT	Acct: 9391032846	\$31.91
70888034	04/08/2026	103939	AT&T	102	ROAD FUND	3011-53120	ROAD DEPARTMENT	Acct: 9391032848	\$31.91
70888034	04/08/2026	103939	AT&T	102	ROAD FUND	3011-53120	ROAD DEPARTMENT	Acct: 9391032849	\$357.30

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70888038	04/08/2026	100439	CORNING FORD JEEP CHRYSLER DOD	101	GENERAL FUND	2061-57605	AGRICULTURE COMM	PO429157	\$55,000.00
70888039	04/08/2026	T0042793	COUNTY RECORDERS' ASSN OF CALI	101	GENERAL FUND	2071-53220	CLERK - RECORDER	2026 DRIM Manual	\$150.00
70888042	04/08/2026	100690	GERBER-LAS FLORES COMM SERV DI	102	ROAD FUND	3011-53300	ROAD DEPARTMENT	Acct: 1415	\$83.50
70888042	04/08/2026	100690	GERBER-LAS FLORES COMM SERV DI	102	ROAD FUND	3011-53300	ROAD DEPARTMENT	Acct: 1415-1	\$58.25
70888043	04/08/2026	142511	GRAINGER INC	102	ROAD FUND	3011-53270	ROAD DEPARTMENT	Acct: 832564827	\$665.10
70888045	04/08/2026	112395	HOME DEPOT CREDIT SERVICES	102	ROAD FUND	3011-53280	ROAD DEPARTMENT		\$100.81
70888048	04/08/2026	133853	MARIA VIEYRA	101	GENERAL FUND	2061-53290	AGRICULTURE COMM	MILEAGE REIMB-DAILY RUN	\$16.66
70888051	04/08/2026	101232	PACIFIC GAS & ELECTRIC	102	ROAD FUND	3011-53300	ROAD DEPARTMENT	Acct: 5408033337-7	\$3,245.48
70888058	04/09/2026	119080	ABC LEGAL SERVICES INC	113	CHILD SUPPORT	5015-53280	CHILD SUPPORT SE	108957	\$70.00
70888059	04/09/2026	134185	AGILE OCCUPATIONAL MEDICINE PC	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	\$240.00
70888060	04/09/2026	100065	ALSCO INC	101	GENERAL FUND	7021-53606	PARKS & RECREATI	20-8320	\$118.48
70888061	04/09/2026	103939	AT&T	101	GENERAL FUND	6031-53120	AGRICULTURAL EXT	9391032866	\$164.00
70888062	04/09/2026	107169	BAY ALARM	113	CHILD SUPPORT	5015-53170	CHILD SUPPORT SE	530666	\$503.70
70888062	04/09/2026	107169	BAY ALARM	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	530666	\$850.00
70888063	04/09/2026	111995	BETTER CHOICES INC	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	\$3,600.00
70888064	04/09/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	1013-53170	CLERK OF THE BOA	Acct #TC14	\$30.27

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70888064	04/09/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	1021-53170	AUDITOR CONTROLL	ACCT# TC09	\$85.86
70888064	04/09/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	1021-53170	AUDITOR CONTROLL	ACCT#TC09	\$208.47
70888064	04/09/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	1052-53170	ELECTIONS	Acct #TC26	\$215.28
70888064	04/09/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	2071-53170	CLERK - RECORDER	Acct #TC15	\$72.96
70888065	04/09/2026	127735	FASTRAK INVOICE PROCESSING DEP	101	GENERAL FUND	6031-53291	AGRICULTURAL EXT	CA 1350063 FORD	\$8.00
70888066	04/09/2026	134656	HUMBOLDT MOVING & STORAGE CO I	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	35410	\$50.40
70888067	04/09/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	6031-53291	AGRICULTURAL EXT	6003	\$1,307.34
70888067	04/09/2026	136121	HUNT & SONS LLC	108	SOCIAL SERVICES	5013-53291	SOCIAL SERVICES	6041	\$2,381.19
70888068	04/09/2026	101699	JOHN W CORNELISON DBA	101	GENERAL FUND	6031-53170	AGRICULTURAL EXT	MAINTENANCE OF EQUIPMENT	\$192.43
70888069	04/09/2026	103809	LOS MOLINOS COMMUNITY SERVICES	101	GENERAL FUND	7032-53300	LOS MOLINOS VETE	ACCT# VET500	\$164.93
70888070	04/09/2026	V000867	MATRIX CONSULTING GROUP LTD	101	GENERAL FUND	1105-53230	PROFESSIONAL COU	PROFESSIONAL/SPECIAL SERV	\$4,100.00
70888071	04/09/2026	116981	NORCAL PRESORT	101	GENERAL FUND	1026-53220	TAX COLLECTOR	#1026	\$51.88
70888072	04/09/2026	133177	OFFICE DEPOT	108	SOCIAL SERVICES	5013-53220	SOCIAL SERVICES	89517192	\$1,285.12
70888073	04/09/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	101	GENERAL FUND	1014-53220	COUNTY ADMINISTR	44149	\$59.54
70888073	04/09/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	101	GENERAL FUND	5060-53220	VETERANS SERVICE	44149	\$37.30

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70888074	04/09/2026	130258	OMEGA LABORATORIES INC	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	\$33.75
70888075	04/09/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	6031-53300	AGRICULTURAL EXT	8965479131-1	\$462.53
70888075	04/09/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7021-53300	PARKS & RECREATI	4038481827-0	\$28.19
70888076	04/09/2026	T0019780	PASKENTA COMMUNITY SERVICES DI	101	GENERAL FUND	7021-53300	PARKS & RECREATI	2183040126	\$291.62
70888077	04/09/2026	110993	PERPETUAL STORAGE INC	101	GENERAL FUND	2071-53260	CLERK - RECORDER	RENT/LEASE OF BUILDINGS	\$340.62
70888078	04/09/2026	133774	SERVICEWALA STORES LLC	108	SOCIAL SERVICES	5013-53170	SOCIAL SERVICES	MAINTENANCE OF EQUIPMENT	\$4.88
70888079	04/09/2026	101187	NORTH VALLEY SERVICES	101	GENERAL FUND	7021-53606	PARKS & RECREATI	530145	\$375.00
70888080	04/09/2026	120407	VERIZON BUSINESS	101	GENERAL FUND	1014-53120	COUNTY ADMINISTR	242826914-00001	\$20.70
70888080	04/09/2026	120407	VERIZON BUSINESS	107	RISK MANAGEMENT	1101-53120	RISK MANAGEMENT	242826914-00001	\$20.71
70888086	04/09/2026	106311	ENR	102	ROAD FUND	102-105580	ROAD FUND	Acct: 1107410411	\$149.99
70888094	04/09/2026	123059	MAST ROOFING, INC	103	CAPITAL OUTLAY	1081-57591	PLANT ACQUISITIO	3254	\$52,475.00
70888112	04/09/2026	101306	U S POSTAL SERVICE	101	GENERAL FUND	5062-53220	COMMUNITY ACTION	CAA PO BOX 8263 Annual Fee	\$216.00
70888115	04/10/2026	134185	AGILE OCCUPATIONAL MEDICINE PC	101	GENERAL FUND	5062-53230	COMMUNITY ACTION	PROFESSIONAL/SPECIAL SERV	\$715.00
70888115	04/10/2026	134185	AGILE OCCUPATIONAL MEDICINE PC	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	\$1,695.00
70888117	04/10/2026	103939	AT&T	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	9391065139	\$921.35
70888118	04/10/2026	V000092	BOUCHER LAW PC	107	RISK MANAGEMENT	1101-53315	RISK MANAGEMENT	INVESTIGATIONS	\$133.50
70888119	04/10/2026	102768	CHILDREN FIRST	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	\$990.00

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70888120	04/10/2026	100441	CORNING HEALTHCARE DISTRICT	108	SOCIAL SERVICES	5013-53260	SOCIAL SERVICES	APR 2026 RENT #1735	\$7,437.32
70888120	04/10/2026	100441	CORNING HEALTHCARE DISTRICT	112	HEALTH SERVICES	40121-53260	PUBLIC HEALTH	APR 2026 RENT #1735	\$2,431.07
70888120	04/10/2026	100441	CORNING HEALTHCARE DISTRICT	112	HEALTH SERVICES	40131-53260	MENTAL HEALTH	APR 2026 RENT #1735	\$876.21
70888120	04/10/2026	100441	CORNING HEALTHCARE DISTRICT	112	HEALTH SERVICES	40171-53260	DRUG & ALCOHOL	APR 2026 RENT #1735	\$876.21
70888121	04/10/2026	117602	DEPT OF FORESTRY & FIRE PROTEC	103	CAPITAL OUTLAY	1081-57586	PLANT ACQUISITIO	177001	\$3,240.00
70888123	04/10/2026	120882	DIGNITY HEALTH REG OFFICE-SAC	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	PROFESSIONAL/SPECIAL SERV	\$300.00
70888124	04/10/2026	132919	ELEVATOR TECHNOLOGY INC	101	GENERAL FUND	1014-53180	COUNTY ADMINISTR	MTCE STRUCT-IMPRV-GROUNDS	\$245.10
70888124	04/10/2026	132919	ELEVATOR TECHNOLOGY INC	101	GENERAL FUND	1025-53180	PURCHASING	MTCE STRUCT-IMPRV-GROUNDS	\$51.30
70888124	04/10/2026	132919	ELEVATOR TECHNOLOGY INC	101	GENERAL FUND	1031-53180	COUNTY COUNSEL	MTCE STRUCT-IMPRV-GROUNDS	\$91.20
70888124	04/10/2026	132919	ELEVATOR TECHNOLOGY INC	101	GENERAL FUND	1041-53180	PERSONNEL	MTCE STRUCT-IMPRV-GROUNDS	\$68.40
70888124	04/10/2026	132919	ELEVATOR TECHNOLOGY INC	101	GENERAL FUND	1076-53180	PROPERTY PLANNIN	MTCE STRUCT-IMPRV-GROUNDS	\$57.00
70888124	04/10/2026	132919	ELEVATOR TECHNOLOGY INC	107	RISK MANAGEMENT	1101-53180	RISK MANAGEMENT	MTCE STRUCT-IMPRV-GROUNDS	\$57.00
70888125	04/10/2026	127756	EMPOWER TEHAMA	101	GENERAL FUND	1105-532334	PROFESSIONAL COU	QTR 2 FY 25/26	\$4,298.25
70888126	04/10/2026	101699	JOHN W CORNELISON DBA	101	GENERAL FUND	1074-53180	FACILITIES MAINT	1 Passage L110 G1	\$15.50

Tehama County
TEBK400 - Check Register
Issue Dates between Apr 5, 2026 and Apr 11, 2026

Report Generated on: **Apr 13, 2026 7:33:28 AM**

Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
70888127	04/10/2026	132992	LOOKING GLASS MEDIA LLC	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	PROFESSIONAL/SPECIAL SERV	\$488.00
70888128	04/10/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	1073-53301	GENERAL SERVICES	4908030240-6	\$30,025.70
70888128	04/10/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	1073-53302	GENERAL SERVICES	4908030240-6	\$439.15
70888128	04/10/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7031-53300	CORNING VETERANS	2856470763-7	\$30.25
70888129	04/10/2026	123541	PACIFIC SKY CREATIVE INC	101	GENERAL FUND	1073-53170	GENERAL SERVICES	9098	\$260.00
70888132	04/10/2026	114627	TEHAMA SUPERIOR COURT	106	PUBLIC SAFETY	2030-53230	COURT SECURITY	5062542 QRT 3 25/26 SECURITY	\$42,383.60
70888133	04/10/2026	122965	THE PLUMBING SHOP	101	GENERAL FUND	1074-53180	FACILITIES MAINT	1678	\$18.23
70888133	04/10/2026	122965	THE PLUMBING SHOP	101	GENERAL FUND	1074-53180	FACILITIES MAINT	1679	\$19.83
70888135	04/10/2026	123478	WILGUS FIRE CONTROL INC	103	CAPITAL OUTLAY	1081-57595	PLANT ACQUISITIO	39404	\$4,393.25
70888142	04/10/2026	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	1074-53110	FACILITIES MAINT		\$11.75
70888142	04/10/2026	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	1074-53140	FACILITIES MAINT		\$83.62
70888142	04/10/2026	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	1074-53180	FACILITIES MAINT		\$336.76
70888142	04/10/2026	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	1074-53210	FACILITIES MAINT		\$284.37
70888142	04/10/2026	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	1074-53270	FACILITIES MAINT		\$351.72
70888142	04/10/2026	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	7021-53602	PARKS & RECREATI		\$16.63

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Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
70888142	04/10/2026	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	7021-53603	PARKS & RECREATI		\$46.79
70888142	04/10/2026	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	7021-53604	PARKS & RECREATI		\$63.83
70888142	04/10/2026	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	7021-53607	PARKS & RECREATI		\$7.06
70888144	04/10/2026	101231	PACIFIC GAS & ELECTRIC	103	CAPITAL OUTLAY	1081-57586	PLANT ACQUISITIO	128883132	\$11,127.87
70888146	04/10/2026	T0039142	PG&E	103	CAPITAL OUTLAY	1081-57515	PLANT ACQUISITIO	4878161	\$57,579.30