

paid 6/25/26
check # 70891870

**SHIELD REGIONAL TRAINING
CONSORTIUM**

4300 Caterpillar Rd
Redding, CA 96003 US
admin@shield.training



INVOICE

BILL TO

Tehama County Probation ✓
Department
PO Box 99
Red Bluff, Ca 96080

INVOICE # 1650

DATE 05/04/2026

DUE DATE 07/03/2026

TERMS Net 60

DATE	DESCRIPTION	AMOUNT
05/04/2026	Membership Dues 2026-2027 ✓	1,397.10

Thank you for your business! Please remit your payments to SHIELD
Training at 4300 Caterpillar Road, Redding, CA 96003.
2026-2027 SHIELD Membership Dues

SUBTOTAL	1,397.10
TAX	0.00
TOTAL	1,397.10
BALANCE DUE	\$1,397.10

V# 129544
2036-53200

Tehama County
JUVENILE HALL - TEGL106 Expenditure Audit Trail
Accounting Period: 12/2026

Selected Criteria: All Funds; All Functions; All Activities; All GVSBs; All Departments; Budget Unit(s) 2036; All Accounts
Report Generated on Jul 4, 2026 3:14:00 AM

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Fund: 106 PUBLIC SAFETY

Budget Unit: 2036 JUVENILE HALL

Account	Date	Reference	Vendor #	Vendor Name	Budget	Expenses	Encumbrances	Description	Cumulative Balance
								TRNTY CO YOUTH	
53190	06/25/2026	70891780	103583	DIAMOND DRUGS INC	0.00	268.26	0.00	INV001580731 - CATJ TC YOUTH	
53190	06/25/2026	70891837	120624	TEHAMA PHARMACY & TRADING COMPANY	0.00	802.95	0.00	999000437-MAR 26 - 999000437 March Juvenile Hall	
TOTAL MEDICAL/DENTAL LAB SUPPLY					57,000.00	55,121.50	0.00		1,878.50
53200 - MEMBERSHIPS & DUES					100.00	23.79	0.00	BEGINNING BALANCE	
53200	06/25/2026	70891870	129544	SHIELD REGIONAL TRAINING CONSORTIUM	0.00	1,397.10	0.00	1650 - 2026-2027 membership	
TOTAL MEMBERSHIPS & DUES					100.00	1,420.89	0.00		(1,320.89)
53220 - OFFICE EXPENSE					9,000.00	3,402.23	0.00	BEGINNING BALANCE	
53220	06/26/2026	J406932			0.00	81.27	0.00	J406932 - A-2606-19	
TOTAL OFFICE EXPENSE					9,000.00	3,483.50	0.00		5,516.50
53230 - PROFESSIONAL/SPECIAL SERV					367,424.37	287,572.30	0.00	BEGINNING BALANCE	
53230	06/05/2026	70890676	102493	HUE & CRY SECURITY	0.00	325.00	0.00	910892 - 32945	
53230	06/05/2026	70890676	102493	HUE & CRY SECURITY	0.00	75.00	0.00	910890 - 32945	
53230	06/10/2026	70890929	123562	OBSIDIAN	0.00	5,250.31	0.00	28358 - PROFESSIONAL/SPECIAL SERV	
53230	06/15/2026	70891130	103045	DEPT OF JUSTICE	0.00	128.00	0.00	050336 - 141852	
53230	06/17/2026	70891285	V000088	HEALTH MANAGEMENT ASSOCIATES INC	0.00	20,717.16	0.00	211996-0000031 - CalAIM Consult 4/1/26-4/30/26	