

HEALTH MANAGEMENT ASSOCIATES, INC.

INVOICE

Tehama County Sheriff's Office
Att. Finance
PO Box 729
nbrummond@tehamaso.org
Red Bluff, CA 96080

December 23, 2025

Invoice Number: 211996 - 0000020

Due Date: January 22, 2026

Current Invoice Total	\$19,047.14
------------------------------	--------------------

Project: 211996 Tehama County: Medi-Cal DHCS

Professional Services from November 01, 2025 to November 30, 2025

Task: Sheriff

Professional and Consulting Services Rendered:

	Hours	Rate	Fees
[REDACTED]	.50	175.00	87.50
[REDACTED]	5.75	330.00	1,897.50
[REDACTED]	3.25	380.00	1,235.00
[REDACTED]	12.50	380.00	4,750.00
[REDACTED]	1.00	420.00	420.00
[REDACTED]	1.75	330.00	577.50
[REDACTED]	3.00	250.00	750.00
[REDACTED]	10.75	420.00	4,515.00
[REDACTED]	4.00	420.00	1,680.00
[REDACTED]	9.25	175.00	1,618.75
Total Hours / Fees	51.75		17,531.25
Subtotal Fees			17,531.25

Task: Sheriff - Travel

Expenses for:

White, Julie			
9/6/2025	[REDACTED]	yellow cab	73.80
9/8/2025	[REDACTED]	lunch - [REDACTED] Delicias Robertas	49.14
9/8/2025	[REDACTED]	Hampton Inn	941.60

Project	211996	Tehama County: Medi-Cal DHCS	Invoice	0000020
9/8/2025		Hyatt	322.73	
9/8/2025		Hyatt	83.52	
9/9/2025		Starbucks	20.30	
9/10/2025		Team breakfast- Dutch Bros	24.80	
	Subtotal Expenses		1,515.89	1,515.89
		Current Invoice Total		\$19,047.14

HMA's preferred method of payment is via ACH:

