

HEALTH MANAGEMENT ASSOCIATES, INC.

INVOICE

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

June 16, 2026
Invoice Number: 211996 - 0000032
Due Date: July 16, 2026

Current Invoice Total **\$30,277.36**

Project: 211996 Tehama County: Medi-Cal DHCS

Professional Services from May 01, 2026 to May 31, 2026

Task: Sheriff

Professional and Consulting Services Rendered:

	Hours	Rate	Fees	
██████████	10.50	400.00	4,200.00	
██████████	15.75	260.00	4,095.00	
██████████	13.75	440.00	6,050.00	
██████████	15.00	420.00	6,300.00	
██████████	12.50	185.00	2,312.50	
Total Hours / Fees	67.50		22,957.50	
Subtotal Fees				22,957.50

Expenses for:

██████████				
5/15/2026	██████████	hotel	419.84	
5/17/2026	██████████	meal	36.75	
5/18/2026	██████████	uber from airport to home	98.97	
██████████				
5/14/2026	██████████	Coffee for consultants	20.40	
Subtotal Expenses			575.96	575.96

Task: Sheriff - Travel

Professional and Consulting Services Rendered:

	Hours	Rate	Fees	
[REDACTED]	6.50	245.00	1,592.50	
[REDACTED]	7.50	140.00	1,050.00	
[REDACTED]	4.25	275.00	1,168.75	
[REDACTED]	7.50	250.00	1,875.00	
Total Hours / Fees	25.75		5,686.25	
Subtotal Fees				5,686.25

Expenses for:

5/17/2026	[REDACTED]	hotel	200.90	
5/10/2026	[REDACTED]	tip	20.19	
5/10/2026	[REDACTED]	Cab Fare	100.97	
5/13/2026	[REDACTED]	Breakfast for [REDACTED]	22.60	
5/15/2026	[REDACTED]	Coffee for [REDACTED]	20.85	
5/15/2026	[REDACTED]	Hotel Tehama	196.73	
5/15/2026	[REDACTED]	Dinner for [REDACTED]	93.57	
5/17/2026	[REDACTED]	Toensuite	100.97	
5/13/2026	[REDACTED]	Dinner for consultants	120.89	
5/14/2026	[REDACTED]	Lunch for consultants	85.66	
5/15/2026	[REDACTED]	Lunch for consultants	94.32	
Subtotal Expenses			1,057.65	1,057.65
			Current Invoice Total	\$30,277.36

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]