

# HEALTH MANAGEMENT ASSOCIATES, INC.

## INVOICE

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

February 26, 2025

Invoice Number: 211996 - 0000001

<b>Current Invoice Total</b>	<b>\$150,755.89</b>
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Project: 211996 Tehama County: Medi-Cal DHCS

Professional Services from December 01, 2024 to January 31, 2025

Task: Sheriff

**Professional and Consulting Services Rendered:**

	<b>Hours</b>	<b>Rate</b>	<b>Fees</b>	
Dean, Daniel	27.50	400.00	11,000.00	
Kadelski, Christina	52.25	360.00	18,810.00	
Kelly, Tara	76.50	360.00	27,540.00	
Kharrazi, Rebekah	11.75	360.00	4,230.00	
Pekkala, Jodi	.50	400.00	200.00	
Perillo, Jessica	6.75	315.00	2,126.25	
Volpe, John	65.25	400.00	26,100.00	
White Kanaley, Amanda	.25	315.00	78.75	
White, Julie	63.75	400.00	25,500.00	
Yermishkin, Anya	18.00	165.00	2,970.00	
<b>Total Hours / Fees</b>	<b>322.50</b>		<b>118,555.00</b>	
<b>Subtotal Fees</b>				<b>118,555.00</b>

Task: Sheriff - Travel

**Professional and Consulting Services Rendered:**

	<b>Hours</b>	<b>Rate</b>	<b>Fees</b>	
Dean, Daniel	13.00	250.00	3,250.00	
Kadelski, Christina	23.25	225.00	5,231.25	
Kelly, Tara	26.00	225.00	5,850.00	

2501 WOODBARK CIRCLE, SUITE 109, ORLANDO, FL 32804  
TELEPHONE: (517) 482-9236 FAX: (517) 482-0920  
EMAIL: ACCOUNTING@HEALTHMANAGEMENT.COM - FEDERAL ID # 58-2599727

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Volpe, John		31.25 250.00	7,812.50	
White, Julie		5.00 250.00	1,250.00	
	Total Hours / Fees	98.50	23,393.75	
	<b>Subtotal Fees</b>			<b>23,393.75</b>

**Expenses for:**

Gregory, Darlene

8/22/2024	Gregory, Darlene	John Volpe - JFK-SFO/SMF-JFK	897.45
8/23/2024	Gregory, Darlene	Daniel Dean - PDX-SMF 1-way	173.10
8/23/2024	Gregory, Darlene	Tara Kelly - BOS-SFO 1-way	343.10
8/23/2024	Gregory, Darlene	Daniel Dean - SMF-ATL-PDX rev client mtg	5.00
8/23/2024	Gregory, Darlene	Tara Kelly - SMF-ATL-BOS rev client mtg	165.00
8/28/2024	Gregory, Darlene	Christina Kadelski EWR-SFO Clnt mtg p9	100.00
8/28/2024	Gregory, Darlene	Christina Kadelski SMF-ATL Clnt mtg p10	398.48
9/6/2024	Gregory, Darlene	Julie White - BOS-SFO - 1-way	387.00
9/15/2024	Gregory, Darlene	Tara Kelly - Red Bluff, CA Sep 15-18	589.60

Volpe, John

9/14/2024	Volpe, John	bag fee	35.00
9/15/2024	Volpe, John	hotel site visit	567.03
9/15/2024	Volpe, John	travel	25.88
9/15/2024	Volpe, John	Site visit	18.00
9/16/2024	Volpe, John	TIP	11.10
9/16/2024	Volpe, John	site visit	73.99
9/17/2024	Volpe, John	team lunch	113.77
9/18/2024	Volpe, John	Tehama site visit	91.36
9/18/2024	Volpe, John	site visit	11.90
9/18/2024	Volpe, John	bag fee	35.00
9/19/2024	Volpe, John	Site visit	372.28
9/19/2024	Volpe, John	site visit home return	98.59
9/19/2024	Volpe, John	Tehama site visit	545.99

Dean, Daniel

9/15/2024	Dean, Daniel	Uber - home to PDX	50.34
9/15/2024	Dean, Daniel	Dinner	53.59
9/18/2024	Dean, Daniel	Hotel	572.30
9/18/2024	Dean, Daniel	Rental Car	198.68
9/18/2024	Dean, Daniel	Rental Car Gas	29.22
9/18/2024	Dean, Daniel	Lunch	16.15

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White, Julie				
9/15/2024	White, Julie	Hampton Inn Red Bluff	524.70	
9/15/2024	White, Julie	breakfast Anya and I	19.40	
9/16/2024	White, Julie	lunch Tara and I	84.08	
9/16/2024	White, Julie	Hearth Lunch tara and I	99.72	
9/16/2024	White, Julie	Ramos donuts Coffee/ Lost receipt	23.63	
9/17/2024	White, Julie	Team dinner	151.49	
9/18/2024	White, Julie	In and Out Burger lunch -Lost receipt	17.78	
9/19/2024	White, Julie	AA baggage check	35.00	
9/19/2024	White, Julie	Sacramento Hilton Garden Inn	308.72	
Kelly, Tara				
9/15/2024	Kelly, Tara	Hotel for Site Visit	589.60	
9/15/2024	Kelly, Tara	Lunch	7.48	
9/15/2024	Kelly, Tara	Breakfast	9.15	
9/18/2024	Kelly, Tara	Lunch	19.16	
Kadelski, Christina				
9/14/2024	Kadelski, Christina	Checked Bag	40.00	
9/15/2024	Kadelski, Christina	Water, snack	9.00	
9/15/2024	Kadelski, Christina	Dinner for myself, JW, JV & TK	68.87	
9/15/2024	Kadelski, Christina	Tehama site visit	559.79	
9/16/2024	Kadelski, Christina	Dinner for myself, JW, JV, TK, & DD	120.89	
9/16/2024	Kadelski, Christina	Coffee for Client	35.45	
9/18/2024	Kadelski, Christina	From airport - myself, TK & DD	55.33	
9/18/2024	Kadelski, Christina	At airport	14.00	
9/18/2024	Kadelski, Christina	Checked Bag	35.00	
	<b>Subtotal Expenses</b>		<b>8,807.14</b>	<b>8,807.14</b>
		<b>Current Invoice Total</b>		<b>\$150,755.89</b>

HMA's preferred method of payment is via ACH:

Bank of America  
 Depository Account: Health Management Associates, Inc.  
 Routing Number: 072000805  
 Account Number: 375011515507  
 Please send remittance notice to: [accounting@healthmanagement.com](mailto:accounting@healthmanagement.com)