

Tehama County Auditor's Office  
**BUDGET APPROPRIATION INCREASE REQUEST**

B-24

DEPARTMENT NAME \_\_\_\_\_ PROBATION \_\_\_\_\_

Auditor Number \_\_\_\_\_  
 Date: \_\_\_\_\_ November 21, 2025

I am requesting an increase or decrease to my budget appropriations as listed below:

**Check one**  "Previous Year Revenue"  "New Revenue"  
 Funding Source Fund 581 - Cal-AIM PATH 3

**\*\*\*Note** General Fund and Public Safety "MUST" use Contingency when increasing budget

Increase Revenue Budget				Increase Expenditure Budget			
FUND DEPT NO	ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT	FUND DEPT NO	ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
2036 2002	4505724 59000	Fund 581-CalAIM PATH 3 Contingency	\$ 19,305.60 \$ 19,305.60	2002 2036	59000 53230	Contingency Professional Services	\$ 19,305.60 \$ 19,305.60
Total Journal			\$ 38,611.20	Total Journal			\$ 38,611.20

INCREASE / (DECREASE) APPROVED

Ana Zamacena 11/21/2025  
 AUDITOR DATE

  
 SIGNATURE OF REQUESTING OFFICIAL 11/21/25  
 DATE

BOARD OF SUPERVISORS DATE \_\_\_\_\_

# HEALTH MANAGEMENT ASSOCIATES, INC.

## INVOICE

Tehama County Probation Department  
 Att. Finance  
 PO Box 99  
 omorales@tcprobation.org  
 Red Bluff, CA 96080

November 19, 2025  
 Invoice Number: 211996 - 0000019  
 Due Date: December 19, 2025

**Current Invoice Total                    \$19,305.60**

Project:                    211996                    Tehama County: Medi-Cal DHCS  
Professional Services from October 01, 2025 to October 31, 2025

Task:                    Probation  
**Professional and Consulting Services Rendered:**

	Hours	Rate	Fees	
██████████	1.50	330.00	495.00	
██████████	6.00	380.00	2,280.00	
██████████	16.75	295.00	4,941.25	
██████████	5.00	250.00	1,250.00	
██████████	13.75	420.00	5,775.00	
██████████	4.00	420.00	1,680.00	
██████████	1.00	420.00	420.00	
██████████	11.75	175.00	2,056.25	
██████████	59.75		18,897.50	
<b>Total Hours / Fees</b>				
<b>Subtotal Fees</b>				<b>18,897.50</b>

**Expenses for:**

9/8/2025	██████████	██████████ Red Bluff,	408.10
		CA - 2 Task	
	<b>Subtotal Expenses</b>		<b>408.10                    408.10</b>
<b>Current Invoice Total</b>			<b>\$19,305.60</b>