

County of Mendocino  
Behavioral Health and Recovery  
Report of Claims Requiring Board Action to Authorize payment by Auditor-Controller

Date of Action: xx/xx/xxxx

| Munis Acct String | Department | Payee                         | Description                                   | Invoice Amount | Amount Paying | Justification                                                                                                                                                                             |
|-------------------|------------|-------------------------------|-----------------------------------------------|----------------|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| MH 86-3152        | BHRS       | Adventist Health Vallejo 7435 | Professional Fees<br>237763 02/27-03/05/25    | \$ 500.00      | \$ 326.00     | County does not have a contract with the Vendor but is required by statute to pay for these services. (W&I code 5600 et. eq.)<br>County is working to develop a contract with this Vendor |
| MH 86-3153        | BHRS       | Adventist Health Vallejo 7435 | Professional Fees<br>241301 03/12-03/19/25    | \$ 750.00      | \$ 489.00     | County does not have a contract with the Vendor but is required by statute to pay for these services. (W&I code 5600 et. eq.)<br>County is working to develop a contract with this Vendor |
| MH 86-3154        | BHRS       | Adventist Health Vallejo 7435 | Professional Fees<br>239793 02/16-03/04/25    | \$ 500.00      | \$ 326.00     | County does not have a contract with the Vendor but is required by statute to pay for these services. (W&I code 5600 et. eq.)<br>County is working to develop a contract with this Vendor |
| MH 86-3155        | BHRS       | Adventist Health Vallejo 7435 | Professional Fees<br>236724 11/24-12/05/24    | \$ 250.00      | \$ 163.00     | County does not have a contract with the Vendor but is required by statute to pay for these services. (W&I code 5600 et. eq.)<br>County is working to develop a contract with this Vendor |
| MH 86-3156        | BHRS       | Adventist Health Vallejo 7435 | Professional Fees<br>237298 11/15-11/29/25    | \$ 250.00      | \$ 163.00     | County does not have a contract with the Vendor but is required by statute to pay for these services. (W&I code 5600 et. eq.)<br>County is working to develop a contract with this Vendor |
| MH 86-3157        | BHRS       | Aurora Traditions 8761        | Professional Fees<br>584889 12/23/24-01/07/25 | \$ 440.00      | \$ 91.60      | County does not have a contract with the Vendor but is required by statute to pay for these services. (W&I code 5600 et. eq.)<br>County is working to develop a contract with this Vendor |

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| MH 86-3158 | BHRS | Satori Behavioral Health 52761 | Professional Fees<br>241112 01/13-01/23/25    | \$ 366.00   | \$ 75.60  | County does not have a contract with the Vendor but is required by statute to pay for these services. (W&I code 5600 et. eq.)<br>County is working to develop a contract with this Vendor |
| MH 86-3159 | BHRS | Satori Behavioral Health 52761 | Professional Fees<br>241112 01/13-01/23/25    | \$ 549.00   | \$ 113.40 | County does not have a contract with the Vendor but is required by statute to pay for these services. (W&I code 5600 et. eq.)<br>County is working to develop a contract with this Vendor |
| MH 86-3160 | BHRS | Satori Behavioral Health 52761 | Professional Fees<br>241112 01/13-01/23/25    | \$ 549.00   | \$ 113.40 | County does not have a contract with the Vendor but is required by statute to pay for these services. (W&I code 5600 et. eq.)<br>County is working to develop a contract with this Vendor |
| MH 86-3161 | BHRS | Satori Behavioral Health 52761 | Professional Fees<br>241112 01/13-01/23/25    | \$ 146.00   | \$ 37.60  | County does not have a contract with the Vendor but is required by statute to pay for these services. (W&I code 5600 et. eq.)<br>County is working to develop a contract with this Vendor |
| MH 86-3162 | BHRS | Satori Behavioral Health 52761 | Professional Fees<br>584889 12/23/24-01/07/25 | \$ 183.00   | \$ 37.80  | County does not have a contract with the Vendor but is required by statute to pay for these services. (W&I code 5600 et. eq.)<br>County is working to develop a contract with this Vendor |
| MH 86-3163 | BHRS | Satori Behavioral Health 52761 | Professional Fees<br>584889 12/23/24-01/07/25 | \$ 1,098.00 | \$ 226.80 | County does not have a contract with the Vendor but is required by statute to pay for these services. (W&I code 5600 et. eq.)<br>County is working to develop a contract with this Vendor |
| MH 86-3164 | BHRS | Satori Behavioral Health 52761 | Professional Fees<br>302765 02/22-02/26/25    | \$ 510.00   | \$ 80.10  | County does not have a contract with the Vendor but is required by statute to pay for these services. (W&I code 5600 et. eq.)<br>County is working to develop a contract with this Vendor |

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| MH 86-3165 | BHRS | Satori Behavioral Health 52761   | Professional Fees<br>302765 02/22-02/26/25   | \$ 512.00   | \$ 113.20 | County does not have a contract with the Vendor but is required by statute to pay for these services. (W&I code 5600 et. eq.)<br>County is working to develop a contract with this Vendor |
| MH 86-3166 | BHRS | Bay Psychiatric 2133             | Professional Fees<br>INDIGENT 04/28-05/01/25 | \$ 320.00   | \$ 45.80  | County does not have a contract with the Vendor but is required by statute to pay for these services. (W&I code 5600 et. eq.)<br>County is working to develop a contract with this Vendor |
| MH 86-3167 | BHRS | SC HOSP VAN NUYS 28072           | Professional Fees<br>240929 10/16-10/21/24   | \$ 100.00   | \$ 27.50  | County does not have a contract with the Vendor but is required by statute to pay for these services. (W&I code 5600 et. eq.)<br>County is working to develop a contract with this Vendor |
| MH 86-3168 | BHRS | Satori Behavioral Health 52761   | Professional Fees<br>239543 11/21-11/26/24   | \$ 183.00   | \$ 37.60  | County does not have a contract with the Vendor but is required by statute to pay for these services. (W&I code 5600 et. eq.)<br>County is working to develop a contract with this Vendor |
| MH 86-3169 | BHRS | Satori Behavioral Health 52761   | Professional Fees<br>302630 10/16-10/26/24   | \$ 183.00   | \$ 37.60  | County does not have a contract with the Vendor but is required by statute to pay for these services. (W&I code 5600 et. eq.)<br>County is working to develop a contract with this Vendor |
| MH 86-3170 | BHRS | SC HOSP VAN NUYS 28072           | Professional Fees<br>240929 10/16-10/21/24   | \$ 995.00   | \$ 213.90 | County does not have a contract with the Vendor but is required by statute to pay for these services. (W&I code 5600 et. eq.)<br>County is working to develop a contract with this Vendor |
| MH 86-3171 | BHRS | Woodland Memorial Hospital 52286 | Professional Fees<br>235297 05/01-05/15/25   | \$ 7,725.00 | \$ 538.10 | County does not have a contract with the Vendor but is required by statute to pay for these services. (W&I code 5600 et. eq.)<br>County is working to develop a contract with this Vendor |

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| MH 86-3172 | BHRS | Woodland Memorial Hospital 52286   | Professional Fees<br>235297 05/01-05/15/25   | \$ 682.00    | \$ 53.40     | County does not have a contract with the Vendor but is required by statute to pay for these services. (W&I code 5600 et. eq.)<br>County is working to develop a contract with this Vendor |
| MH 86-3173 | BHRS | CEP St. Francis Hospital 52286     | Professional Fees<br>318470 05/04-05/08/25   | \$ 3,231.00  | \$ 225.10    | County does not have a contract with the Vendor but is required by statute to pay for these services. (W&I code 5600 et. eq.)<br>County is working to develop a contract with this Vendor |
| MH 86-3174 | BHRS | Heritage Oaks 3001                 | NMC Hospitalization<br>581417 04/05-04/14/25 | \$ 18,000.00 | \$ 11,637.00 | County does not have a contract with the Vendor but is required by statute to pay for these services. (W&I code 5600 et. eq.)<br>County is working to develop a contract with this Vendor |
| MH 86-3175 | BHRS | CEP Mills Health Center 52286      | Professional Fees<br>241219 03/07-03/11/25   | \$ 3,878.00  | \$ 270.90    | County does not have a contract with the Vendor but is required by statute to pay for these services. (W&I code 5600 et. eq.)<br>County is working to develop a contract with this Vendor |
| MH 86-3176 | BHRS | Woodland Memorial Hospital 52286   | Professional Fees<br>235297 05/01-05/15/25   | \$ 647.00    | \$ 45.80     | County does not have a contract with the Vendor but is required by statute to pay for these services. (W&I code 5600 et. eq.)<br>County is working to develop a contract with this Vendor |
| MH 86-3177 | BHRS | CEP St. Francis Hospital 52286     | Professional Fees<br>237850 06/03-06/06/25   | \$ 2,161.00  | \$ 155.70    | County does not have a contract with the Vendor but is required by statute to pay for these services. (W&I code 5600 et. eq.)<br>County is working to develop a contract with this Vendor |
| MH 86-3178 | BHRS | Sacramento Behavioral Health 53098 | NMC Hospitalization<br>240770 05/13-05/30/25 | \$ 37,400.00 | \$ 21,981.00 | County does not have a contract with the Vendor but is required by statute to pay for these services. (W&I code 5600 et. eq.)<br>County is working to develop a contract with this Vendor |

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| MH 86-3179 | BHRS | CEP St. Francis<br>Hospital 52286 | Professional Fees<br>240917 5/8-5/16/25    | \$ 5,137.00 | \$ 354.90 | County does not have a contract with the<br>Vendor but is required by statute to pay for<br>these services. (W&I code 5600 et. eq.)<br>County is working to develop a contract with<br>this Vendor |
| MH 86-3180 | BHRS | Olivia Del Pilar<br>52525         | Professional Fees<br>319357 07/03-07/08/25 | \$ 280.00   | \$ 55.00  | County does not have a contract with the<br>Vendor but is required by statute to pay for<br>these services. (W&I code 5600 et. eq.)<br>County is working to develop a contract with<br>this Vendor |

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| <b>Total</b> | 38,035.80 |
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