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	Demontres and	Daves	Description	Invoice	1	Amount	Justification
String	Department	Payee	Description	Amount		Paying	
MH 86-3152	BHRS	Adventist Health Vallejo 7435	Professional Fees 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.) County is working to develop a contract with this Vendor
MH 86-3153	BHRS	Adventist Health Vallejo 7435	Professional Fees 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.) County is working to develop a contract with this Vendor
MH 86-3154	BHRS	Adventist Health Vallejo 7435	Professional Fees 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.) County is working to develop a contract with this Vendor
MH 86-3155	BHRS	Adventist Health Vallejo 7435	Professional Fees 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.) County is working to develop a contract with this Vendor
MH 86-3156	BHRS	Adventist Health Vallejo 7435	Professional Fees 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.) County is working to develop a contract with this Vendor
MH 86-3157	BHRS	Aurora Traditions 8761	Professional Fees 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.) County is working to develop a contract with this Vendor

MH 86-3158	BHRS	Satori Behavioral Health 52761	Professional Fees 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.) County is working to develop a contract with this Vendor
MH 86-3159	BHRS	Satori Behavioral Health 52761	Professional Fees 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.) County is working to develop a contract with this Vendor
MH 86-3160	BHRS	Satori Behavioral Health 52761	Professional Fees 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.) County is working to develop a contract with this Vendor
MH 86-3161	BHRS	Satori Behavioral Health 52761	Professional Fees 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.) County is working to develop a contract with this Vendor
MH 86-3162	BHRS	Satori Behavioral Health 52761	Professional Fees 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.) County is working to develop a contract with this Vendor
MH 86-3163	BHRS	Satori Behavioral Health 52761	Professional Fees 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.) County is working to develop a contract with this Vendor
MH 86-3164	BHRS	Satori Behavioral Health 52761	Professional Fees 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.) County is working to develop a contract with this Vendor

MH 86-3165	BHRS	Satori Behavioral Health 52761	Professional Fees 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.) County is working to develop a contract with this Vendor
MH 86-3166	BHRS	Bay Psychiatric 2133	Professional Fees 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.) County is working to develop a contract with this Vendor
MH 86-3167	BHRS	SC HOSP VAN NUYS 28072	Professional Fees 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.) County is working to develop a contract with this Vendor
MH 86-3168	BHRS	Satori Behavioral Health 52761	Professional Fees 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.) County is working to develop a contract with this Vendor
MH 86-3169	BHRS	Satori Behavioral Health 52761	Professional Fees 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.) County is working to develop a contract with this Vendor
MH 86-3170	BHRS	SC HOSP VAN NUYS 28072	Professional Fees 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.) County is working to develop a contract with this Vendor
MH 86-3171	BHRS	Woodland Memorial Hospital 52286	Professional Fees 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.) County is working to develop a contract with this Vendor

MH 86-3172	BHRS	Woodland Memorial Hospital 52286	Professional Fees 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.) County is working to develop a contract with this Vendor
MH 86-3173	BHRS	CEP St. Francis Hospital 52286	Professional Fees 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.) County is working to develop a contract with this Vendor
MH 86-3174	BHRS	Heritage Oaks 3001	NMC Hospitalization 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.) County is working to develop a contract with this Vendor
MH 86-3175	BHRS	CEP Mills Health Center 52286	Professional Fees 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.) County is working to develop a contract with this Vendor
MH 86-3176	BHRS	Woodland Memorial Hospital 52286	Professional Fees 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.) County is working to develop a contract with this Vendor
MH 86-3177	BHRS	CEP St. Francis Hospital 52286	Professional Fees 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.) County is working to develop a contract with this Vendor
MH 86-3178	BHRS	Sacramento Behavioral Health 53098	NMC Hospitalization 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.) County is working to develop a contract with this Vendor

MH 86-3179	BHRS	CEP St. Francis Hospital 52286	Professional Fees 240917 5/8-5/16/25	\$ 5,137.00	\$ 354.90	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.) County is working to develop a contract with this Vendor
MH 86-3180	BHRS	Olivia Del Pilar 52525	Professional Fees 319357 07/03-07/08/25	\$ 280.00	\$ 55.00	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.) County is working to develop a contract with this Vendor

Total	38,035.80
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