

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	Satori Behavioral Health 52761	Professional Fees 240982 10/25-11/1/2024	\$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
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MH 86-3152	BHRS	Satori Behavioral Health 52761	Professional Fees 240982 10/25-11/1/2024	\$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 86-3152	BHRS	Satori Behavioral Health 52761	Professional Fees 302630 10/16-10/26/24	\$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

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MH 86-3152	BHRS	Satori Behavioral Health 52761	Professional Fees 302630 10/16-10/26/24	\$348.00	\$73.20	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
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MH 86-3152	BHRS	Satori Behavioral Health 52761	Professional Fees 239543 11/21-11/26/24	\$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

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MH 86-3152	BHRS	Satori Behavioral Health 52761	Professional Fees 239543 11/21-11/26/24	\$510.00	\$103.25	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
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MH 86-3152	BHRS	Satori Behavioral Health 52761	Professional Fees 584889 11/26-12/12/24	\$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
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MH 86-3152	BHRS	Satori Behavioral Health 52761	Professional Fees 584889 11/26-12/12/24	\$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 86-3152	BHRS	Satori Behavioral Health 52761	Professional Fees 584889 11/26-12/12/24	\$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 86-3152	BHRS	Satori Behavioral Health 52761	Professional Fees 584889 11/26-12/12/24	\$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
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MH 86-3152	BHRS	Adventist Health Vallejo 7435	Professional Fees 237763 02/27-03/05/25	\$676.00	\$652.00	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 86-3152	BHRS	Adventist Health Vallejo 7435	Professional Fees 236724 11/24-12/05/24	\$3,200.00	\$1,793.00	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 86-3152	BHRS	Adventist Health Vallejo 7435	Professional Fees 237298 11/15-11/29/24	\$1,500.00	\$978.00	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 86-3152	BHRS	Adventist Health Vallejo 7435	Professional Fees 241112 02/21-03/03/25	\$3,000.00	\$1,793.00	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 86-3152	BHRS	CPS-AURORA 52852	Professional Fees 239942 11/9-11/13/24	\$1,073.00	\$217.10	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 86-3152	BHRS	Adventist Health St. Helena 7435	Professional Fees 236550 08/21-08/30/24	\$1,193.00	\$978.00	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
<b>Total</b>				<b>\$7,805.95</b>		