

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	Marin General 49092	Professional Fees 240545 10/05-10/07/24	\$ 560.00	\$ 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 86-3152	BHRS	Marin General 49092	Professional Fees 240545 10/05-10/07/24	\$ 1,033.00	\$ 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	Marin General 49092	Professional Fees 236976 12/20-12/23/24	\$ 2,125.00	\$ 179.30	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	Marin General 49092	Professional Fees 581275 12/18/24-1/10/25	\$ 1,596.00	\$ 137.40	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	Marin General 49092	Professional Fees 581275 12/18/24-1/10/25	\$ 532.00	\$ 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 86-3152	BHRS	Marin General 49092	Professional Fees 581275 12/18/24-1/10/25	\$ 742.00	\$ 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 86-3152	BHRS	Marin General 49092	Professional Fees 581275 12/18/24- 1/10/25	\$ 1,624.00	\$ 145.00	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	Marin General 49092	Professional Fees 581275 12/18/24- 1/10/25	\$ 2,128.00	\$ 183.20	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 86-3152	BHRS	Marin General 49092	Professional Fees 581275 12/18/24- 1/10/25	\$ 1,596.00	\$ 137.40	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	Marin General 49092	Professional Fees 581275 12/18/24- 1/10/25	\$ 532.00	\$ 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 86-3152	BHRS	Marin General 49092	Professional Fees 235220 01/12-01/18/25	\$ 1,033.00	\$ 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	Marin General 49092	Professional Fees 235220 01/12-01/18/25	\$ 1,695.00	\$ 137.40	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	Marin General 49092	Professional Fees 235220 01/12-01/18/25	\$ 532.00	\$ 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 86-3152	BHRS	John Muir Health 52145	Professional Fees 233585 04/14-04/19/25	\$ 373.00	\$ 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 86-3152	BHRS	John Muir Health 52145	Professional Fees 233585 04/14-04/19/25	\$ 373.00	\$ 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 86-3152	BHRS	John Muir Health 52145	Professional Fees 233585 04/14-04/19/25	\$ 373.00	\$ 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 86-3152	BHRS	John Muir Health 52145	Professional Fees 233585 04/14-04/19/25	\$ 418.00	\$ 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 86-3152	BHRS	John Muir Health 52145	Professional Fees 233585 04/14-04/19/25	\$ 628.00	\$ 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	John Muir Health 52145	Professional Fees 238328 02/01-02/08/25	\$ 628.00	\$ 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	St. Francis Memorial Hospital 52286	Professional Fees 328861 02/12-02/14/25	\$ 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 86-3152	BHRS	Marin General 49092	Professional Fees 511134 05/04-05/12/25	\$ 560.00	\$ 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 86-3152	BHRS	Marin General 49092	Professional Fees 511134 05/04-05/12/25	\$ 1,064.00	\$ 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 86-3152	BHRS	Marin General 49092	Professional Fees 511134 05/04-05/12/25	\$ 532.00	\$ 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 86-3152	BHRS	Marin General 49092	Professional Fees 511134 05/04-05/12/25	\$ 1,033.00	\$ 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	Marin General 49092	Professional Fees 511134 05/04-05/12/25	\$ 1,064.00	\$ 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 86-3152	BHRS	Marin General 49092	Professional Fees 511134 05/04-05/12/25	\$ 1,064.00	\$ 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 86-3152	BHRS	BHC Freemont 52218	Professional Fees 241459 04/14-04/19/25	\$ 825.00	\$ 224.40	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 240560 08/23-08/28/24	\$ 185.00	\$ 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 86-3152	BHRS	Satori Behavioral Health 52761	Professional Fees 240560 08/23-08/28/24	\$ 185.00	\$ 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 86-3152	BHRS	Satori Behavioral Health 52761	Professional Fees 241112 01/13-01/23/25	\$ 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
TOTAL					2,584.90	