



VMRC Board of Directors Meeting

Wednesday, October 23, 2024 6:00 PM

Valley Mountain Regional Center, Stockton Office, Cohen Board Room and via Zoom Video Conference

<https://us06web.zoom.us/j/89175304552>

702 N. Aurora Street

Stockton, CA, 95202



Meeting Book - VMRC Board of Directors Meeting - October 23, 2024

A. Call to Order, Roll Call, Reading of the Mission Statement

Alicia Schott

The mission of Valley Mountain Regional Center (VMRC) is to support people with developmental disabilities as they enrich their lives through choices and inclusion. VMRC is committed to securing quality, individual services in collaboration with families and the community.

B. Review of the Meeting Agenda

Alicia Schott

VMRC BOD AGENDA - October 23, 2024 .docx

C. Review and Approval of the Board of Directors Meeting minutes of 08/28/2024

Alicia Schott

Action

Board Meeting Minutes - August 28, 2024

D. Public Comment

Alicia Schott

Each member of the public may have 3 minutes for comment. If an interpreter is needed, 6 minutes will be given. Public comment can address items on the agenda that have been properly noticed for action and/or items that are not on the agenda, however, items not on the agenda can not be responded to or discussed in the public board meeting because they are not properly noticed items (7 days advance notice).

E. Consent Calendar Items

Alicia Schott

Action

Finance Committee Minutes - September 11, 2024

Executive Committee Minutes - September 11 2024

Consumer Services Meeting - September 25, 2024

F. Presentation – Families United for Equity (F.U.E.) – Introduction to F.U.E. and their support for individuals and families from the African American and Hispanic communities.

Dominique Mellion, Executive Director

G. Presentation – Delegated Conservatorship Conflict of Interest Mitigation Policy – Required by the Department of Developmental Services

Jason Toepel

Action

Delegated Conservatorship Conflict of Interest Mitigation Policy (002).pdf

H. Committee Reports

1. VMRC Professional Advisory Committee, Coalition of Local Agency Service Provider (C.L.A.S.P.)

Liz Herrera Knapp

2. Self-Determination Advisory Committee

Vivian Nicolas

3. Consumer Advisory Council, SAC6

Crystal Enyeart

4. Finance Committee

Dr. Steve Russell

A. Review of Financial Report

Brenda Crisler

September 2024 Board Financial Report.pdf
Brenda Crisler

Action

B. Approval of Contract Status Report September (CSR) 2024
Brenda Crisler

Action

September 2024 Contract Status Report.pdf

C. Approval of contracts over \$250,000 for October and November 2024
Corina Ramirez

Action

Contract Board Approval Reports for October & November Contracts (1).pdf

Contract Summary & Board Resolution, October Contracts.pdf

Contract Summary & Board Resolution, November Contracts.pdf

5. Consumer Services Committee
Gabriela Castillo & Jose Lara

6. Legislative Committee
Jeff Turner

7. Bylaws Committee
Jody Burriss

8. Nominating Committee
Erria Kaalund

9. Popplewell Review Team
Erria Kaalund

I. Executive Director's Report
Leinani Walter

J. President Report
Alicia Schott

K. Next Meeting - Wednesday, December 11, 2024, 6:00 PM Hybrid
(In-person and via Zoom)
Alicia Schott

L. Adjournment
Alicia Schott



Meeting Book - VMRC Board of Directors Meeting

October 23, 2024

A. Call to Order, Roll Call, Reading of the Mission Statement

Alicia Schott

- *The mission of Valley Mountain Regional Center (VMRC) is to support people with developmental disabilities as they enrich their lives through choices and inclusion. VMRC is committed to securing quality, individualized services in collaboration with families and the community.*

B. Review of the Meeting Agenda

Alicia Schott

C. Review and Approval of the Board of Directors Meeting Minutes of 08/28/24

Alicia Schott

Action

D. Public Comment

Alicia Schott

- *Each member of the public may have 3 minutes for comment. If an interpreter is needed, 6 minutes will be given. Public comment can address items on the agenda that have been properly noticed for action and/or items that are not on the agenda, however, items not on the agenda cannot be responded to or discussed in the public board meeting because they are not properly noticed items (7 days advance notice).*

E. Consent Calendar Items

Alicia Schott

Action

1. Finance Committee Minutes of September 11, 2024.
2. Executive Committee Minutes of September 11, 2024.

3. Consumer Services Minutes of September 25, 2024.

F. Presentation – Families United for Equity (F.U.E.) – Introduction to F.U.E. and their support for individuals and families from the African American and Hispanic communities.

Dominique Mellion, Executive Director

G. Presentation – Delegated Conservatorship Conflict of Interest Mitigation Policy – Required by the Department of Developmental Services

Jason Toepel

Action

H. Committee Reports

1. VMRC Professional Advisory Committee, Coalition of Local Agency Service Providers (C.L.A.S.P.) – Liz Herrera Knapp

2. Self-Determination Advisory Committee - Vivian Nicolas

3. Consumer Advisory Council, SAC6 – Crystal Enyeart

4. Finance Committee –

Dr. Steven Russell

Action

A. Review of VMRC Financial Report – Brenda Crisler

B. Approval of Contract Status Report – Brenda Crisler

C. Approval of contracts over \$250,000 for October and November 2024 brought forth as a motion from the Finance Committee –
Corrina Ramirez

5. Consumer Services Committee – Gabriela Castillo and Jose Lara

6. Legislative Committee – Jeff Turner

7. Bylaws Committee – Jody Burriss

8. Nominating Committee – Erria Kaalund

9. Poplewell Review Team – Erria Kaalund

I. Executive Director's Report - Leinani Walter

J. President's Report – Alicia Schott

K. Next Meeting – Wednesday, December 11, 2024, at 6:00 p.m. Hybrid (In-Person and Zoom)

L. Adjournment – Alicia Schott



Minutes for VMRC Board of Directors Meeting

08/28/2024 | 06:00 PM - 07:00 PM

Valley Mountain Regional Center, Stockton Office, Cohen Board Room and via Zoom Video Conference

Board Members Present: Alicia Schott, Lisa Utsey, Dr. Steve Russell, Erria Kaalund, Gabriella Castillo, Jeff Turner, Jody Burriss, Kenneth Huntley, Crystal Enyeart, Jose Lara, Jessica Quesada, Liz Herrera Knapp, Marisela Cruz, Kyle Cox

Board Members Not Present: Robert Balderama (informed absence)

VMRC Staff Present: Leinani Walter, Brenda Crisler, Brian Bennet, Bud Mullanix, Claire Lozano, Christine Couch, Tara Hester, Lizzie Valerio, Aaron McDonald, Gabriela Lopez, Evelyn Ledesma-Solis, Midori Perez, Sean Keyes, Nathan Sioson, Emelia Vigil, Julie de Diego

Public Present: Rachelle Munoz (Facilitator), Irene Hernandez (interpreter-Zoom), Isela Bingham (interpreter-Zoom), James Ford

A. Call to Order, Roll Call, Reading of the Mission Statement

The meeting was called to order at 6:01pm by Alicia Schott. Lizzia Valerio took roll call. A quorum was established. The board read the Mission Statement.

B. Review of the Meeting Agenda

The agenda was reviewed with no recommended changes.

C. Review and Approval of the Board of Directors Meeting minutes of 06/26/24

Alicia asked for a motion to approve the Board of Directors Meeting minutes of 6/24/24. Lisa Utsey motioned to approve the minutes. The motion was approved unanimously. The board of directors meeting minutes of 06/24/2024 were approved. Alicia Shott addressed the closed session; discussed a staff issue and reviewed confidentiality and did six (6) month review of Leinani Walters.

D. Public Comment

1. Marilyn Patacsil, VMRC Service Provider of 30 years shared concerns regarding VMRC community service practices sharing examples alleging conduct:

- Inappropriate treatment of a female consumer who was placed in a dog cage by a service provider.
 - Safety violation: Consumer living in a level 4I, supposedly with additional staff and an alarm system managed to leave the premise and was struck by a semi-truck and passed away. Another consumer from the same home, managed to leave the home unclothed and walked 0.4 miles to nearby gas station.
 - Marilyn reported to have evidence to present, meeting was held between VMRC and Licensing on February 4, 2024. Both colluded to issue lighter citations to the provider without following proper appeal process. Will present documentation.
2. Tumboura Hill thanked the Board. He followed by asking who the point of contact for VMRC was. He made whistleblowers and 4731 complaints while employed and afterwards, a lot of things are coming up. The Regional Center is on a plan of corrections as a result of complaints. He is not here to get people in trouble, he wants to know who he needs to talk to. He's been emailing since 2021 and has received no response. He's complained about SC caseload rations, attended Strategic Planning meetings, DDS. He doesn't know why he needs to attend these meetings; he just wants to talk. He mentioned talking to Tony, nothing happened, he saw deaths, he's seen sexual assaults, a lot of bad things. Just wants to bring things to attention and address how to fix it.

E. Election of Executive Officers

Alicia stated an election would be held one position at a time.

-Alicia stated that she was nominated for President, Alicia accepts the nomination. No additional nominations.

-Erria Kaalund has been nominated for Vice President, Erria accepted. Alicia asked for additional nominations.

-Dr. Steve Russell has been nominated for Treasurer, Dr. Steve accepted, no additional nominations.

-Alicia took votes for positions, BOD voted unanimously for all officer positions.

F. Presentation – VMRC Caseload Ratio Plan of Correction – Tara Sisemore-Hester

Tara reported off her presentation she worked on with Christine Couch. Caseload ratio report represents number of people assigned to a service coordinator. Provision of services of individuals served in March 2024, constantly changing from clients from intake transfer in, transfer out, Medicaid waiver caseloads. Presented DDS requirements and VMRC current ratios.

- DDS requirement 1:62/ VMRC 1:64 although not meeting DDS requirements, we have come a long way from previous years
- Early start and Early Childhood DDS 1:40, VMRC 1:44
- Complex caseloads DDS 1:25, VMRC 1:22

- Low to No Purchase of Service (POS) Caseload in 2024, DDS 1:40, VMRC 1:39
 - Leinani commented low to no POS took some time for regional centers to implement as many families did not want to change case managers. Families had to fall within certain purchase numbers to be on this type of caseload.
- All other caseloads DDS 1:66 VMRC 1:63
- VMRC currently serves 19,968 consumers, we need approximately 26 additional SC to ensure we meet caseload ratio
- Efforts to meet caseload ratios, as of 6/2024 we have 290 service coordinators (262 SC, 28 Senior SC)
- Working to fill vacant positions, posting on online sources, recruiting award program
- Challenges: High COLA, changes to eligibility criteria, don't have education requirements, 100% remote expectations, competition in the field (Department of Social Services, etc), outdated staffing formula

Leinani reported staffing formula is outdated by decades. Regional centers continue to advocate for updates to the core staffing formula. Regional Centers sometimes lose staff to county jobs due to pay scales. VMRC recently lost staff who are moving out of California due to Cost-of-Living Adjustment (COLA). Highest area of competition city government offices that offer better pay/different types of benefits. We are competitive as we can be,

Bud reported ups and downs. We were not getting applicants for a while, starting to see an increase. Tracy office has been tougher to recruit for. VMRC is competitive in benefits and worked on Union to open steps (1, 2, 3) can bring in staff with more experience at a higher pay. Agreed to Tara's point, there are applicants with experience, but not educational background.

Jose Lara asked for the turnover rate. Bud reported it is low, July 1st at start of the year with 2-3%, last year was 7%. Some staff leave to move out of state, retire, other opportunities. Most hiring is due to promotions due to VMRC growth. Bud Mullanix reported over 73 hires since last year, average 8-10 a month. The strategy is hiring on the new, DDS will give incentives to hire new and we work on hiring on the backfill.

Leinani reported that many regional centers are in the same position. We are hiring 26 for 4 offices, which is a low number. We are actively recruiting despite challenges.

Jeff Turner asked who sets educational requirements and job descriptions requirements. Do we have control over that here?

Bud reported service coordinators need a minimum of bachelor's degree. RC does not have control over this. Jeff reiterated DDS set requirements. Kenneth asked what the recruitment process was. Bud reported job fair, social media, articles in local newspapers, reached out to university-internship program, referral bonus has helped.

Alicia opened Public Comment regarding presentation only. Jeff had another comment, if DDS dictates what our requirements are and what our pay is, we need a conversation with DDS and government officials "you can flip a burger at McDonalds and earn \$23, but we require a college degree, it's a joke, just a thought." Tara reported pay is negotiated with the union which is about to a contract reopener. Bud reported HR Directors at other RCs share their compensation to ensure we're competitive.

Alicia asked for Public Comment on zoom. Tumboura Hill spoke and reported audit was done on DDS, came out in 2021, SCs average \$34,000 a year based on old model/hiring freeze in the 90's. They should

be making \$74,000 a year. Alicia asked for public comments in person again. No one in zoom made public comments.

G. Committee Reports

1. **Executive Committee Meeting Minutes of June 12, 2024.** Alicia Schott
 - Alicia asks for a motion to pass the committee reports for June and July, asked for a motion to pass Executive Committee report. Jose made a motion to approve, Lisa seconded the motion. The Executive Committee minutes were approved unanimously.

2. **Finance Committee** – Brenda Crisler, Interim CFO and Pete Tiedemann, VMRC Fiscal Consultant
 - a. Review of Financial Report – Brenda Crisler
 - Brenda reported that Pete was able to pull information on the financial status VMRC:
 - 100% spent year elapsed
 - 95% POS budget has been expended
 - 87.8% of Operations budget
 - We anticipate expending the entire Ops budget 100% as late bills will continue to come in. \$2.1 Million expected to be spent on POS due to late bills coming in from vendors sending invoices 1-2 years late
 - \$7 million projected late bills

 - b. Approval of Contracts over \$250,000 for August, September and October 2024 brought forth as Motion from the Finance Committee – Corina Ramirez
 - Dr. Steve makes a motion to approve contracts. Crystal seconded the motion. Liz Herrera-Knapp abstained.

3. **Consumer Services Committee**
 - Alicia reported that Gabriella Castillo is the new co-chair along with Jose Lara. There are no meeting minutes.

 - Evelyn reported on behalf of Gabriella that she has an event coming up with Leinani in her county to introduce new E.D. and is inviting BOD to attend.

 - Alicia reported next meeting will be on September 25, 2024, at 5pm

4. **Legislative Committee**
 - Alicia reported Jeff Turner is new chair Alicia to forward ARCA legislative meeting.

5. **Bylaws Committee**
 - Alicia reported Jody Buriss is new chair

6. **Nominating Committee**
 - Alicia reported Erria Kaalund is chair

7. **Popplewell Review Team**
 - Erria Kaalund-no meeting, no notes

8. **Consumer Advisory Council, SAC6** – Crystal Enyeart
 - Crystal read her report.

9. **VMRC Professional Advisory Committee, Coalition of Local Agency Service Provider (C.L.A.S.P.)** – Liz Herrera Knapp
 - Liz reported on 7/22 and 8/26 meetings with 35 paid members. Working on getting members back up to paid

- \$22,745.97 in their account with no expenditure, they will use in upcoming provider conference, information to come
- July 20 meeting, presentation from Vicki Smith on DDS DSP Internship Program
- August 26 meeting, presentation from Erin Martin on caseload ratios
- Residential work group continues to meet (KC Shadman-Contact person)
- Day program work group continues to meet next meeting 9/18/24 (Jennifer Jones-Contact person)
- Working to create ILS and SLS work groups
- Next meeting is September 23, 2024, on zoom at 10am. Looking to have them back in-person at VMRC, more information to come.

H. Executive Director's Report

- Leinani shared about the VMRC Board dinner held on July 31 and thanked those who could join and coordinate the special event.
- July 1 - welcomed Brenda, interim CFO, thanked for supporting during transition time, build systems and put in place
- August 14 - we had tribute to Director Bargmann to express appreciation at ARCA meeting, Director Bargmann Introduced Chief Deputy Director, Dr. Michi Gates, former Kern RC Director, will serve as liaison to all 21 RC as Brian Winfield is also retiring.
- With Alicia's Support, Leinani is coordinating new board member orientations, presenting packets to BOD that were created, orientations hosted at their local VMRC office.
- August 22 - Presented with Dr. Claire Lazaro at the DDS Legislative Briefing in Sacramento to share about VMRC Wellness Project impact in the community and thanked Claire for her hard work.
- August 27 - All-Staff Gathering at the Bob Hope theater. Thanked the staff for their support in the wonderful event – Christine Couch, Edwin Gaspar, Renee Williams, and the entire IT staff. Shared about panel speakers, Marisela (Member of VMRC Board), Tommy & Leticia Florez (Parents). Pam Chueh (Government Operations, Chief Equity Officer), Season Goodpasture (Tribal Leader), Yvette Baptist (East LA FRC Director).
 - Marisela shared her experience with everyone at the meeting.
 - Tara shared her insight, staff shared with her that they felt respected and seen. Thanked Leinani for her leadership. ARCA academy is September 6 & 7, staff and some members of the BOD will be attending. The masterplan will be taking place in Fresno online and in person.

I. Board Member Activities and Reports

-Kenneth shared that at the Stockton Civic Center, the Mayor's Taskforce for Disabilities Meeting takes place on last Thursdays of the month at 3pm.

J. President's Report

-Alicia shared the VMRC All Staff event was a great experience, met a lot of staff and got a lot of feedback. Great message from the panel to remind SC to meet the families where they are, listen to consumer and families.

-Also attended the ARCA Academy meeting. ARCA is an entity that supports RCs with Board delegates from all 21 RCs to gather to talk about RCs and legislation in the state. Over 68,000 professionals completed DSP training and received stipends, an opportunity to further education for direct service providers.

-A new position, Chief Equity Officer rolling out at 6 RCs

-Over 100 board delegates from RCs are going to the ARCA Academy on September 6 & 7, Lisa will be a speaker on onboarding people with disabilities.

K. Next Meeting – Wednesday, October 23, 2024, at 6:00pm Hybrid (In-Person and Zoom)

L. Adjournment – Alicia Schott



Minutes for VMRC Finance Committee Meeting

9/11/2024 | 5:30 PM – 6:30 PM

Valley Mountain Regional Center, Stockton Office, Cohen Board Room and via Zoom Video Conference

Committee Members Present: Dr. Steve Russell, Alicia Schott, Erria Kaalund, Lisa Utsey, Jeff Turner, Jody Buriss, Jose Lara, Jessica Quesada

Committee Members Not Present:

VMRC Staff Present: Leinani Walter, Brenda Crisler, Christine Couch, Brian Bennet, Cristina Torres, Evelyn Ledesma Solis, Midori Perez, Gabriela Lopez, Aaron McDonald, Sean Keyes, Donna Saison, Lizzie Valerio, Corina Ramirez

Public Present: Pete Tiedemann, Rachelle Munoz, Irene Hernandez (Interpreter), Isela Bingham (Interpreter)

A. Call to Order, Roll Call, Review of Meeting Agenda

Dr. Steve Russell called the meeting to order at 6:46pm. A quorum was established. The agenda was reviewed with no changes.

B. Review and Approval of Finance Committee Meeting Minutes of 06/12/24

Dr. Steve made a motion to approve the Finance Committee Meeting Minutes of 06/12/24. Erria seconded the motion. The motion was approved unanimously.

C. Public Comment

N/A

D. Approval of Contracts over \$250,000

Corina Ramirez presented the contracts over \$250,000 that are for expiring in October and November.

- **October contracts increase:**

1. Community Compass (SLS) proposed 8.33% increase based on a slight increase in services provided in the last contract period.
2. Futures Explored, proposing 16.67% due to slight increase in consumers enrolled,
3. Keyholders 360 (SLS) proposed an increase of 170%, there was an increase in consumers served and rate change in the last contract period. Dr. Steve asked if there was an increase in people served as 170% is a lot. Christine reported Keyholders is a supported living services agency that supports clients living independently. Leinani reports increases are not just because of individual consumers, but also because they are moving into their own places from care homes

or high-level care facility, moving in with a lot of support, sometimes 2:1 to 3:1. One month a client may not need a lot of support, the following month they may need more and the following month there be a decrease. Connie asks what the unit is worth, Corina reports its hourly rate in this example. Jeff asked that if in the future, reports can show increases dependent on the total number of hours served.

4. Opening Minds-client parent supports intervention program, proposing 20% increase. There is an increase in consumers served, monthly average \$600k to \$720k.

- **November contracts with change:**

1. Cole Vocational increase at 8.3% saw an increase in consumers served from 77 to 85, from \$2,400,000 to \$2,600,000.
2. Maxim Healthcare – In Home respite service, proposing 100% increase, increase in consumers enrolled, proposed from \$200k to \$2,400,000 monthly.
3. Pacific Homecare Services-larger contract in terms of amount paid per year. Proposed at 21.21% increase, rate increases because of rate study implementation that took place in January 2023, increase of \$40,000,000. There is an anticipated increase in January 2025, due to delay in budget process in this year.

E. Fiscal Department Update

Brenda Crisler, Interim CFO reported on the audit they are working on, the fiscal department is gathering information and had a good meeting with independent auditors. They are hoping to get an audit starting in November 2024. DDS bi-annual audit started communication today and planning to have their entrance conference in November 2024, not just fiscal, but also compliance. Fiscal department changes, Cristina Torres is the new controller, lots of time spent with staff on technical knowledge, how RC works, tools/spreadsheets have been shared that are helpful to them.

- Contract Status Report (CSR) – Pete Tiedemann presented the Contract Status Report (CSR) as of June 30, 2024. A few changes made still give pertinent information as in the previous report. The difference in forms are the grey boxes which show it in dollars and percentages. Reports what your spending authority is and what's been spent year to date. There are two prior fiscal years that remain open, which allow expenses to be charged as some purchase expenditures don't come in on time. The report will come on a regular basis, expenditures to date and for the current year will continue to change, as there are less bills coming in from previous years. Pete and Leinani answered questions from the board members.
- Financial Report – Pete reported revised format showing Purchase of Services (POS) Expenditures and Operations (OPS) Expenditures and answered questions.

Dr. Steve made a motion to approve the Contract Status Report. Alicia made a motion to approve, Erria seconded the motion. The motion was approved unanimously.



E. Next Meeting - Wednesday, November 13, 2024, 5:30 PM VMRC Stockton Office Cohen Board Room and Via Zoom

F. Adjournment

Meeting adjourned.



Minutes for VMRC Executive Committee Meeting

9/11/2024 | 6:30 PM – 7:30 PM

Valley Mountain Regional Center, Stockton Office, Cohen Board Room and via
Zoom Video Conference

Committee Members Present: Alicia Schott, Erria Kaalund, Dr. Steve Russell, Lisa Utsey, Jessica Quesada, Jeff Turner, Jose Lara, Jody Buriss

Committee Members Not Present: Gabriela Castillo

VMRC Staff Present: Leinani Walter, Christine Couch, Tara Sisemore Hester, Brian Bennett Gabriela Lopez, Aaron McDonald, Brenda Crisler, Bud Mullanix, Sean Keyes, Donna Saison, Lizzie Valerio, Midori Perez,

Public Present: Rachelle Munoz, Irene Hernandez (Interpreter), Isela Bingham (Interpreter),

A. Call to Order, Roll Call, Review of Meeting Agenda

Alicia Schott called the meeting to order at 6:46pm. A quorum was established. The agenda was reviewed with no changes.

B. Review and Approval of the Executive Committee Meeting Minutes of 06/12/24

Alicia Schott made the motion to approve the Executive Committee Meeting of July 12, 2024. Erria made a motion, Lisa seconded the motion. The Executive Committee minutes were approved unanimously.

C. Public Comment N/A

D. Items for Discussion Menu

1. **Executive Director's Report** -Leinani Walter thanked the team for supporting the VMRC All Staff Gathering. Appreciated Brenda for her leadership coming into the Fiscal Department. Thankful to Lisa Utsey for presenting at the ARCA Academy. Noted VMRC begins contracts negotiations with SEIU negotiations and thanked Bud and Tara for their leadership with this process. Leinani noted she will be a speaker at the 3rd annual Native American Intellectual and Developmental Disability Symposium October 9-10, 2024, at Pala Reservation.

Leinani invited everyone to attend the upcoming VMRC Cultural & Disability Resources Fair on October 12, 2024, in Stockton. Appreciated Brian Bennet for attending the Master Plan on September 18 in Fresno.

2. **Notable Consumer Information** -Tara Sisemore-Hester reported her team is working with Emergency Services Coordinator and DDS. There is a baby on a ventilator living in a remote area where power goes on and off and working to establish a backup system to ensure the baby still can utilize device.
3. **Vendor Information** - Brian Bennett shared a presentation of an overview of what Community Services roles and responsibilities are presently.
4. **Self-Determination** - Christine Couch shared about Annual Remembrance Day on September 16, 2024. Shared SDP shared updated, consistent number of consumers. She reported the advisory committee needs representatives in Calaveras and Amador Counties. Next Meeting: Thursday, 9/12/24 at 3:30pm. People interested in participating on the advisory committee may email their application.
5. **Service Coordinator Communication** -Tara Sisemore-Hester does not have a report. Leinani noted this topic is about consistent communication with consumers. Chris and Tara are working to ensure staff communicate in a timely manner with clients/families. VMRC does not have uncovered caseloads. VMRC has one manager covering multiple caseloads.
6. **Personnel and Union Update** - Bud Mullanix shared there are 560 employees and adding 10-12 employees in September. The VMRC Benefits Fair starts in the first week of October, at each office. The first union meeting went well, there are 5 scheduled meetings. Recruitment and retention are top priorities, excited about Tracy opening, most positions have been filled. Leinani shared the VMRC Tracy Office Open House.

F. President's Report Alicia Schott - Alicia reported she attended ARCA Academy Training. She will be working on Board members getting to know each other. Reported Lisa did an amazing job presenting at the Academy. Lisa may give a presentation at the next board meeting. Alicia appreciated all the new board committee chairs for stepping up to volunteer.

G. Next Meeting - Wednesday, November 13, 2024, at 6:30 PM (In Person and Zoom)
Alicia Schott

H. Adjournment at 7:32



Minutes for VMRC Consumer Services Committee Meeting

09/25/2024 | 05:00 PM - 06:00 PM

Valley Mountain Regional Center, Stockton Office
Cohen Board Room and via Zoom Video Conference

Committee Members Present: Gabriella Castillo, Crystal Enyeart, Lisa Utsey, Kenneth Huntley, Daime Hoornaert, Jose Lara, Sarah Howard

Committee Members Not Present: Liz Herrera-Knapp, Marisela Cruz

Public Present: Irene Hernandez (interpreter), Isela Bingham (interpreter), Anel Renteria (R&D)

VMRC Staff Present: Evelyn Solis-Ledesma, Christine Couch, Gabriela Lopez, Midori Perez, Katina Richison, Jason Toepel, Claire Lazaro, Tara Sisemore Hester, Leinani Walter, Lizzie Valerio, Robert Fernandez, Brian Bennett

A. Call to Order, Roll Call, Review of Meeting Agenda

Gabriella Castillo chaired the meeting tonight and called the meeting to order at 5:03pm. A quorum was established. The agenda was reviewed with no changes.

B. Review and Approval of the Consumer Services Committee Meeting

Minutes of 06/05/24

No meeting notes, no action.

C. Public Comment

Each member of the public may have 3 minutes for comment. If an interpreter is needed, 6 minutes will be given. Public comment can address items on the agenda that have been properly noticed for action and/or items that are not on the agenda, however, items not on the agenda cannot be repo

- Tumboura Hill shared that he has been trying to get vendored as an IF and running into walls. He has spoken to others who are having difficulty getting vendored. He is concerned there are different processes, vendorization process needs to be looked at again.
- Dena Hernandez shared information regarding the master plan on developmental services. Victor Duran overseeing implementation. She would like folks involved in master plan.

D. Intake, Early Start, and Case Management Update

Tara Sisemore Hester, shared the intake data for August 2024.

Christine Couch, shared the POS Exceptions Report for May, June, July, August 2024. She also shared the Consumer File Transfer Report through 9/17/24.

E. Self-Advocacy Council Area 6 (SAC6) Update

August 1st - Lisa Utsey worked the Sac6 Office hours at the VMRC in Modesto. These hours are the first Thursday of every month from 10 am to 11 am.

August 2 – Sac6 had their mountain counties Area Meeting. Guest speakers were Christine Couch who talked about Caseload Ratios. Mike from Drail about emergency preparedness and George Lewis from the SCDD North valley hills office on the NCI surveys. We had information tables handing out information and free goodies. Overall, it was a successful turnout with about 100 people in attendance.

August 22 - Sac6 had their quarterly finance meeting. The finance committee's duties are to make sure we are following our budget, and our bills are paid on time.

August 28 -- Sac6 consultants Jessica and Lisa attended the VMRC Board training followed by the VMRC Board meeting.

August 30th Lisa U. attended the ARCA CAC meeting on zoom.

September 14 -- Sac6 had their quarterly Business meeting. We had this meeting in Manteca

September 16 - Sac6 members attended the two in person CMP ceremonies, one was in Stockton and the other in Manteca. This was the 22nd annual California Memorial Project. This ceremony honors those who passed away while living in state Hospitals without the proper services.

F. Resource Development Update

- Robert Fernandez reported that informational sessions are held to assist potential providers with questions they have. The focus is to address all questions about being a vendor. The first Wednesday of this month session about being a vendor, difference of vendorization and licensing through MS Teams.
- Jose Lara asked if vendorization is for someone who wants to take on a family member to reside, Robert reported its more than providing services for a family member (like a personal assistant).
- Brian Bennett reported there may be a need a service for their child, Robert is talking about residential home serving 4-5 people, specific to license residential not for parent vendorization (personal assistant, recreational).
- Brian Bennett shared updates about disability resource fair, also with DRAIL in Modesto, 10 vendors from VMRC will be able to table
- Anna Sims shared update for Community Home Based evaluator. Apply to vendored services, our programs must follow all rules. Going on site for assessments day program, employment program to ensure they are following federal regulations. 55 day programs, 3 employment programs. 257 compliant residential homes. 4 settings going through remediation plan, to be found fully compliant. Agree to complete plans by 9/30/24. Tri county RC created a comic book that is translated into all languages used through regional center system.

G. Quality Assurance Update

Katina Richison shared the alert report.

H. Transportation Update

Anel Renteria, R&D Transportation shared transportation stats for individuals 2,059 individuals scheduled 236 routes operation on a daily basis. 47 transportation services providers contracted with VMRC. Growth in individuals scheduled on transportation, growth in number of routes operated, 197 last year, 30 additional, 41 service providers compared to 47 service providers. Additional services provided are added for long service waits. Anel answered questions from the committee.

Jose asked about long ride times, son reports his program ends at 2:00pm but gets home at 4:00pm. Anel reports it's an ongoing issue in the area due to driver availability, and obtaining vehicles takes 3-6 months for both. We are working on a plan to add specific routes.

I. Fair Hearing Update

Jason Toepel VMRC Compliance Manager, presented the Fair Hearing report for 3 months of field data. 25 appeals or hearing requests received. We are working on resolving. Two hearing withdrew, one was administratively closed.

J. Coalition of Local Agency Service Providers (CLASP) Update

VMRC Consumer Services Committee Meeting

September 25, 2024

CLASP Report

- 1) CLASP continues to meet on the 4th Monday of the month via zoom.
- 2) CLASP Members are continuing to renew their memberships. In August, there were 35 paid members and in September Membership increased to 69 paid members. CLASP continues to reach out to the vendor community to inform them of the benefits of CLASP.
- 3) CLASP Presentations:
September 23: All's Well presented on DDS DSP Internship program. Vendors are encouraged to reach out to VMRC if interested in hosting DSP interns.
- 4) The Day Program Sharing group met 9/25/24 and discussed more on the DSP Internship program. Programs currently using the program, felt it was a positive step in teaching people about being a Direct Support Professional, which could turn into employment for the intern. Next Meeting is scheduled for November 20 @ 8:15 via zoom.
- 5) The SLS/ILS network will begin starting up again and meeting on a regular basis. Erin Martin has sent out meeting information and she encourages anyone else interested in attending to email her.
- 6) Vendors are anxiously waiting for the Rate implementation to begin January 2025. DDS is expected to release directives in the next couple of months regarding the plan for rate adjustments.
- 7) Brian Bennett Shared the DSP Collaborative will fund vendors interested in having a booth at The DRAIL Disability Awareness Day on October 18, 2024. There are five more spots available.
- 8) Vendors are looking forward to all the upcoming trainings available to them. SIR training is scheduled for November 12, 2024, in person in Stockton and Virtually November 21st.
DSP 1 is starting October 1; DSP 2 is starting in November. Katina is working on LGBT+ training with the Pride Center.
- 9) R&D's Transportation Update: Anel Renteria reported that 2059 individuals received transportation in August. There are 47 active service providers. 236 routes on the road daily. Total number of trips was 85, 869.
- 10) CLASP continues to appreciate VMRC staff reports on:
HCBS News
Resource Development Projects

Quality Assurance Updates
Early Start
Employment
Consumer Services
Clinical
Ex. Director updates

11) CLASP continues to appreciate the State Council on Developmental Disabilities/North Valley Hills Office reports and information on SAC 6, CHOICES, Self Determination, and their Regional Advisory Committee.

12) Please visit CLASP on Facebook (<https://facebok.com/CLASP.VMRC>) & Instagram (@CLASP.VMRC)

Next CLASP meeting will be held via Zoom: October 28th, 2024 @ 10AM.

K. Clinical Update

Claire Lazaro, Director of Clinical Services, shared information on vaccine clinic October 4, 2024, from 10:00-1:00pm at VMRC-Modesto. The Oral Health Fair will be taking place on the same date/time/location. Free Community Health Fair in coordination with University of the Pacific on October 12, 2024, at VMRC Stockton. Claire answered questions from the committee.

L. Next Meeting - Wednesday, November 27, 2024, 5:00 PM, Hybrid (In-Person and via Zoom Video Conference)

M. Adjournment at 6:15pm



Life with the Power of Choice and Possibilities

702 N. Aurora St.
P. O. Box 692290
Stockton, CA 95269-2290
Phone: (209) 473-0951
Fax: (209) 473-0256

1820 Blue Gum Avenue
Modesto, CA 95358
Phone: (209) 529-2626
Fax: (209) 557-2173

704 Mountain Ranch Road, Suite 203
San Andreas, CA 95249
Phone: (209) 754-1871
Fax: (209) 754-3211

Original Date: _____

TO: ALL STAFF

SUBJECT: GUIDELINES TO MITIGATE CONFLICTS OF INTEREST FOR DELEGATED CONSERVATORSHIPS

Approved: _____
Leinani Walter
Executive Director

Date of Board Approval: _____

1.0 STATEMENT OF PURPOSE

This policy is to provide staff with guidelines for the mitigation of conflicts for delegated conservatorships.

2.0 GENERAL

Delegated conservatorships are authorized by Health and Safety (H&S) Code Section 416.19 and occur when the Department of Developmental Services (Department) is appointed as an individual's conservator and delegates the day-to-day conservatorship authority to the regional center serving the conservatee. This policy is developed to mitigate conflicts that may arise when a regional center is the delegated conservator while also providing service coordination to the conservatee. It will also address the process a conservatee or their legal representative may use if they are dissatisfied with the way the regional center is carrying out its delegated conservatorship responsibilities.

3.0 DELEGATED CONSERVATOR RESPONSIBILITIES

To mitigate potential conflicts of interest for individuals served by the Valley Mountain Regional Center (Regional Center) with a delegated conservatorship, the day-to-day conservatorship duties for those individuals shall be carried out by the Compliance Office. VMRC intends to add a Senior Community Services Liaison position within the Compliance Office to carry out these duties and to provide further support to the Compliance Officer. The Compliance Officer will oversee this position and the delegated conservator duties that the position carries out. The day-to-day conservatorship duties will be separate and removed from the service coordination

activities conducted by the conservatee's assigned Service Coordinator, their teammates, and the Program Manager of that team.

The Senior Community Services Liaison – Compliance, under the direction of the Compliance Officer, shall at minimum:

- Meet at a minimum, quarterly, in person, with the conservatee.
- Timely inform the conservatee about all decisions made by the regional center on their behalf.
- Timely address with the appropriate regional center staff or external consultants any concerns about the conservatee's health, safety and well-being, violations of their rights, their satisfaction with current services and living arrangement and the need for additional or different services. They also shall support the conservatee in raising any concerns they may have.
- Provide information about the conservatee's preferences and needs as part of the comprehensive person-centered biennial assessment. Provide recommendations about the need for the conservatorship, alternatives to conservatorship, changes to the conservator's powers, and the availability of others who may be able to serve as conservator.
- Support the conservatee's participation in the IPP review meeting and other meetings, as requested by the conservatee.
- Assist the conservatee in resolving any concerns they may have about the conservatorship or their regional center services by informing them of the process to request assistance from the Department and/or referring them to other resources who may be able to assist them.

4.0 REQUESTING ASSISTANCE FROM THE DEPARTMENT

A conservatee or their legal representative who is dissatisfied with a regional center's performance in carrying out its delegated conservatorship responsibilities may request assistance from the Department in resolving their concerns through:

- The Department's Ombudsperson at: Ombudsperson@dds.ca.gov or (877) 658-9731.
- The Department's conservatorship liaison office at: ddsconservatorship@dds.ca.gov or (833) 421-0061.

**Valley Mountain Regional Center
Financial Report 2024-2025 Fiscal Year
September 30, 2024**

Percent of Year Elapsed:	25.0%
Percent of POS Expended	21.9%
Percent of OPS Expended	31.5%

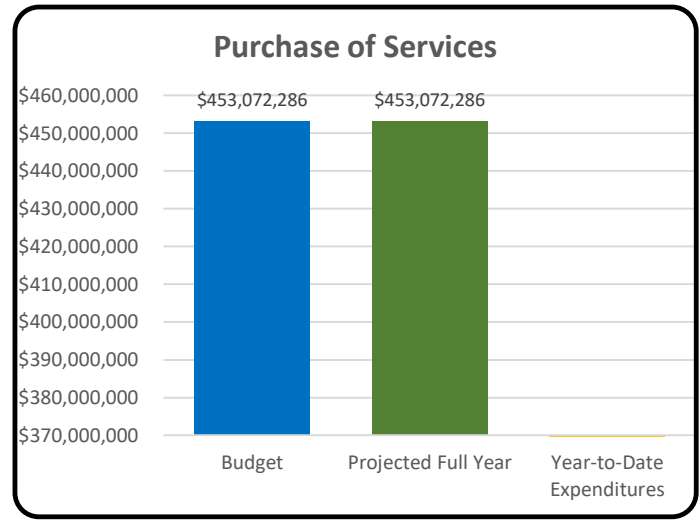
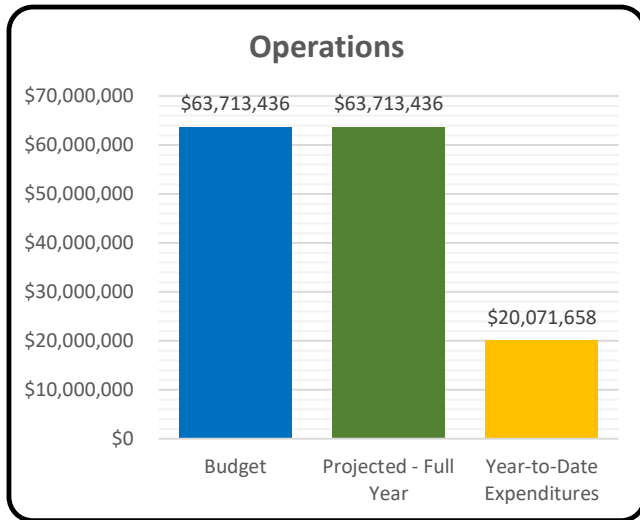
Purchase of Services (POS)	Current Month	Year-to-Date	Projected Expenditures Oct-Jun	Actual YTD + Projected	Surplus (Deficit)
<i>Out of Home</i>	\$11,625,142	\$33,270,803			
<i>Day Programs</i>	\$4,704,777	\$13,933,448			
<i>Respite & Day Care</i>	\$3,821,670	\$10,951,608			
<i>Non-Medical Services</i>	\$2,896,103	\$8,586,774			
<i>Supported Living Services</i>	\$2,781,125	\$8,880,336			
<i>Transportation</i>	\$2,575,150	\$7,841,605			
<i>Prevention Services</i>	\$1,707,574	\$4,768,617			
<i>Other Services</i>	\$1,369,913	\$3,105,995			
<i>Personal Assistance</i>	\$1,921,573	\$5,287,953			
<i>Medical Services</i>	\$792,475	\$1,998,552			
<i>Supported Employment</i>	\$172,957	\$448,992			
<i>Camps</i>	\$11,050	\$140,571			
Total POS	\$34,379,511	\$99,215,255	\$353,757,031	\$452,972,286	\$0
<i>CPP & CRDP</i>	\$49,573	\$79,452	\$20,548	\$100,000	\$0
Total POS & CPP	\$34,429,084	\$99,294,707	\$353,777,579	\$453,072,286	\$0
Operations (OPS)	Current Month	Year-to-Date	Projected Oct-Jun	Actual YTD + Projected	Surplus (Deficit)
<i>Salary & Benefits</i>	\$2,295,549	\$16,359,974			
<i>Facility Rent and Maintenance</i>	\$433,979	\$1,415,844			
<i>Information Technology</i>	\$342,351	\$1,372,172			
<i>General Expenses</i>	\$71,788	\$164,138			
<i>Communication</i>	\$12,835	\$76,320			
<i>Insurance</i>	\$0	\$0			
<i>Accounting & Legal Fees</i>	\$86,673	\$121,552			
<i>Consultants</i>	\$78,472	\$272,987			
<i>Staff Mileage/Travel</i>	\$40,102	\$174,059			
<i>ARCA Dues</i>	\$0	\$120,093			
<i>Equipment</i>	\$1,190	\$8,192			
<i>Board Expenses</i>	\$3,475	\$11,209			
<i>Interest Income</i>	(\$6,587)	(\$20,343)			
<i>Other Income</i>	(\$494)	(\$4,539)			
<i>ICF Suppl Svcs Admin Fee</i>	(\$4,199)	(\$17,502)			
Total OPS	\$3,355,134	\$ 20,071,658	\$43,641,778	\$63,713,436	\$0
Other Funds	Current Month	Year-to-Date	Projected Oct-Jun	Actual YTD + Projected	Surplus (Deficit)
<i>Foster GP & Sen Companions</i>	\$48,869	\$151,487	\$431,932	\$583,419	\$0
Total Other Funds	\$48,869	\$151,487	\$431,932	\$583,419	\$0
Grand Total	\$37,833,087	\$119,517,852	\$397,851,289	\$517,369,141	\$0

Valley Mountain Regional Center Financial Report 2024-2025 Fiscal Year September 30, 2024

Contract Allocation Detail:	OPS	POS	CPP/CRDP	FGP, SC	Total
Preliminary Allocation 03/22/24	\$36,921,285	\$360,226,695			\$397,147,980
1st Amendment A-1 09/06/24	\$26,792,151	\$92,745,591	\$100,000	\$583,419	\$120,221,161
2nd Amendment					
Total Allocation	\$63,713,436	\$452,972,286	\$100,000	\$583,419	\$517,369,141

Notes:

This report covers three months of the 2024/25 fiscal year. After the first three months of the 2024/25 fiscal year, 25% of the year has elapsed and 21.9% or \$99.2 million of the POS budget has been expended, while 31.5% or \$20 million of the Operations budget has been expended. Many Operations expenditures are paid at the start of the fiscal year such as annual license fees for software, ARCA dues and other similar expenses, thus causing the percent of operations expenditures to be higher than the percent of the year elapsed. Staff are currently working on completing the projections for Operating expenses for the fiscal year. Projections for POS expenditures for the fiscal year have not been calculated with the first projection due to DDS until December.



- Budget Amount
- Indicates Projected Expenditures are less than or equal to budget
- Year-to-Date Expenditures
- Indicates Projected Expenditures are greater than the budget

Valley Mountain Regional Center
Contract Status Report
September 30, 2024

	Operations (Ops)	Purchase of Services (POS)	CPP/CRDP (POS)	Grants	Foster Grandparents & Senior Companions	Total
Current Fiscal Year - 2024/25						
Contract Allocation-A-1	\$63,713,436	\$ 452,972,286	\$ 100,000		\$ 583,419	\$517,369,141
Expenditures Year-to-Date	\$20,071,658	\$ 99,215,255	\$ 79,452		\$ 151,487	\$ 119,517,852
Contract Balance	\$43,641,778	\$ 353,757,031	\$ 20,548	\$ -	\$ 431,932	\$397,851,289
Contract change 2023/24 to 2024/25 -Dollars	\$ 4,951,978	\$ 39,804,303	\$ (748,855)		\$ 5,050	\$ 44,012,476
Contract change 2023/24 to 2024/25 - Percent	8.4%	9.6%	-88.2%		0.9%	9.3%
Prior Fiscal Year - 2023/24						
Contract Allocation- E-2	\$58,761,458	\$ 413,167,983	\$ 848,855		\$ 578,369	\$473,356,665
Expenditures Year-to-Date	\$53,383,847	\$ 396,697,002	\$ 534,579		\$ 484,111	\$451,099,539
Contract Balance	\$ 5,377,611	\$ 16,470,981	\$ 314,276	\$ -	\$ 94,258	\$ 22,257,126
Contract change 2022/23 to 2023/24 -Dollars	\$10,905,147	\$ 74,164,747	\$ (1,429,458)		\$ 18,069	\$ 82,999,101
Contract change 2022/23 to 2023/24 -Percent	22.8%	21.9%	-62.7%		3.2%	21.3%
Second Prior Year - 2022/23						
Contract Allocation- D-3	\$47,856,311	\$ 339,003,236	\$ 2,278,313	\$659,404	\$ 560,300	\$390,357,564
Expenditures Year-to-Date	\$42,991,711	\$ 313,046,076	\$ 2,006,559	\$659,404	\$ 440,682	\$359,144,431
Contract Balance	\$ 4,864,600	\$ 25,957,160	\$ 271,755	\$ -	\$ 119,618	\$ 31,213,133

Notes:

The contract status report provides information on the total amount of contract allocations the regional center has received from DDS, the expenditures and remaining balances for the current and two prior fiscal years. Additionally, the report compares the contract allocations between fiscal years in both dollars and percents. The large increase in contract allocations between 2023/24 and 2022/23 was primarily due to POS vendor rate changes in POS and additional staff funding to help meet caseload ratios in Operations. The decrease in CPP funding is largely due to the completion of closure of all but one of the Developmental Centers.

Contract Board Approval Report

Contracts Expiring:
10/31/2024

VendorNumber	VendorName	SrvcCode	VendorCategory
HV0089	California Mentor Family Home Agcy	904	Family Home Agency

Current Contract:

NTE	EffecDate	ExpDate	ResponsibleStaff	ResponsibleDept
\$2,100,000	11/1/2023	10/31/2024	Brian L Bennett	Community Svcs

Rate
Tier 0=\$2,883.68; Tier 1=\$3,012.29; Tier 2=\$4,179.80; Tier 3= \$5,567.17; Tier 4-\$5,994.52; T\$ DSP Training Stipend

Proposed Contract:

PropNTE	PropEffDate	PropExpDate	Action:	ActionReason:	Increase/Decrease in NTE \$:	0.00%
\$2,100,000	11/1/2024	10/31/2025	Auto Renewal	Extend Contract		

PropRate
Tier 0=\$2,883.68; Tier 1=\$3,012.29; Tier 2=\$4,179.80; Tier 3= \$5,567.17; Tier 4-\$5,994.52;

VendorNumber	VendorName	SrvcCode	VendorCategory
SV0015	Community Compass CAN	896	Supported Living Services

Current Contract:

NTE	EffecDate	ExpDate	ResponsibleStaff	ResponsibleDept
\$720,000	11/1/2023	10/31/2024	Brian L Bennett	Community Svcs

Rate
\$46.98 per direct service hour

Proposed Contract:

PropNTE	PropEffDate	PropExpDate	Action:	ActionReason:	Increase/Decrease in NTE \$:	8.33%*
\$780,000	11/1/2024	10/31/2025	Auto Renew Amend	Extend Contract		

PropRate
\$46.98 per direct service hour

VendorNumber	VendorName	SrvcCode	VendorCategory
HV0088	Community Compass Jackson Site	515	Behavior Management Program

Current Contract:

NTE	EffecDate	ExpDate	ResponsibleStaff	ResponsibleDept
\$1,440,000	11/1/2023	10/31/2024	Brian L Bennett	Community Svcs

Rate
\$141.24/cons/day-DDS-set rate

Proposed Contract:

PropNTE	PropEffDate	PropExpDate	Action:	ActionReason:	Increase/Decrease in NTE \$:	0.00%
\$1,440,000	11/1/2024	10/31/2025	New Contract	Extend Contract		

PropRate
\$141.24/cons/day-DDS-set rate

*Please refer to enclosed contract packet

Contract Board Approval Report

Contracts Expiring:
10/31/2024

VendorNumber	VendorName	SrvcCode	VendorCategory
HV0551	Futures Explored	94	Creative Art Program

Current Contract:

NTE	EffecDate	ExpDate	ResponsibleStaff	ResponsibleDept
\$720,000	11/1/2023	10/31/2024	Brian L Bennett	Community Svcs

Rate
\$39.01 per consumer, per hour; T\$ DSP Training Stipend

Proposed Contract:

PropNTE	PropEffDate	PropExpDate	Action:	ActionReason:	Increase/Decrease in NTE \$:	16.67%*
\$840,000	11/1/2024	10/31/2025	Auto Renew Amend	Increase NTE\$		

PropRate
\$39.01 per consumer, per hour; PIP30-\$750.00; PIP60-\$1,000; PIPW-NTE 1,040 hours/yr/cons

VendorNumber	VendorName	SrvcCode	VendorCategory
HV0315	Hana Hou Alliance, LLC	113	Specialized Residential Facility (Habilitation)-DSS-Lice

Current Contract:

NTE	EffecDate	ExpDate	ResponsibleStaff	ResponsibleDept
\$555,777	11/1/2023	10/31/2024	Brian L Bennett	Community Svcs

Rate
\$10,847.13/mo, inclusive of SSI; respite rate is monthly rate divided by 21.

Proposed Contract:

PropNTE	PropEffDate	PropExpDate	Action:	ActionReason:	Increase/Decrease in NTE \$:	0.00%
\$555,777	11/1/2024	10/31/2025	Auto Renewal	Extend Contract		

PropRate
\$10,847.13/mo, inclusive of SSI; respite rate is monthly rate divided by 21.

VendorNumber	VendorName	SrvcCode	VendorCategory
SV0031	Keyholders 360, Inc.	896	Supported Living Services

Current Contract:

NTE	EffecDate	ExpDate	ResponsibleStaff	ResponsibleDept
\$1,200,000	11/1/2023	10/31/2024	Brian L Bennett	Community Svcs

Rate
\$34.38 per hour; T\$ DSP Training Stipend

Proposed Contract:

PropNTE	PropEffDate	PropExpDate	Action:	ActionReason:	Increase/Decrease in NTE \$:	170.00%*
\$3,240,000	11/1/2024	10/31/2025	Auto Renew Amend	Increase NTE\$		

PropRate
\$34.38 per hour

*Please refer to enclosed contract packet

Contract Board Approval Report

Contracts Expiring:
10/31/2024

VendorNumber	VendorName	SrvcCode	VendorCategory
PV2823	Opening Minds, Inc.	48	Client/Parent Support Behavior Intervention Training

Current Contract:

NTE	EffecDate	ExpDate	ResponsibleStaff	ResponsibleDept
\$600,000	11/1/2023	10/31/2024	Tara Sisemore-Hes	Early Start

Rate
\$101.13/hour

Proposed Contract:

PropNTE	PropEffDate	PropExpDate	Action:	ActionReason:	Increase/Decrease in NTE \$:	20.00%*
\$720,000	6/1/2024	10/31/2025	Auto Renew Amend	Increase NTE\$		

PropRate
\$101.13/hour

VendorNumber	VendorName	SrvcCode	VendorCategory
HV0420	Vocational Coaching & Developmnt Institute (VCDI)	55	Community Integration Training Program

Current Contract:

NTE	EffecDate	ExpDate	ResponsibleStaff	ResponsibleDept
\$1,046,240	11/1/2023	10/31/2024	Brian L Bennett	Community Svcs

Rate
\$94.26/cons/day; EMPP-\$2,000; EMP6-\$2,500; EMP12-\$3,000

Proposed Contract:

PropNTE	PropEffDate	PropExpDate	Action:	ActionReason:	Increase/Decrease in NTE \$:	0.00%
\$1,046,240	11/1/2024	10/31/2025	Auto Renewal	Extend Contract		

PropRate
\$94.26/cons/day; EMPP-\$2,000; EMP6-\$2,500; EMP12-\$3,000

VendorNumber	VendorName	SrvcCode	VendorCategory
HV0397	Vocational Coaching & Developmnt Institute (VCDI)	515	Behavior Management Program

Current Contract:

NTE	EffecDate	ExpDate	ResponsibleStaff	ResponsibleDept
\$291,491	11/1/2023	10/31/2024	Brian L Bennett	Community Svcs

Rate
\$134.88/cons/day (DDS-set rate)

Proposed Contract:

PropNTE	PropEffDate	PropExpDate	Action:	ActionReason:	Increase/Decrease in NTE \$:	0.00%
\$291,491	11/1/2024	10/31/2025	Auto Renewal	Extend Contract		

PropRate
\$134.88/cons/day (DDS-set rate)

*Please refer to enclosed contract packet

Contract Board Approval Report

Contracts Expiring:
10/31/2024

VendorNumber	VendorName	SrvcCode	VendorCategory
SV0015	Community Compass CAN	896	Supported Living Services

Current Contract:

NTE	EffecDate	ExpDate	ResponsibleStaff	ResponsibleDept
\$720,000	11/1/2023	10/31/2024	Brian L Bennett	Community Svcs

Rate
\$46.98 per direct service hour

Proposed Contract:

PropNTE	PropEffDate	PropExpDate	Action:	ActionReason:	Increase/Decrease in NTE \$:	
\$780,000	11/1/2024	10/31/2025	Auto Renew Ame	Extend Contract		8.33%

PropRate
\$46.98 per direct service hour

Contract Items Included:

- Contract Summary
- Not-to-Exceed (NTE) Calculation Worksheet
- Contract payment history 2024-08
- Contract payment history 2023-08

To: Brian L Bennett

8/30/2024

From: Corina Ramirez

Please review attached contract and initial below to approve. Thank you!

Service Contract Summary

Vendor Name Community Compass	ProgramName CAN
---	---------------------------

Vendor # SV0015	Service Code 896	Vendor Category Supported Living Services
---------------------------	----------------------------	---

Current Effective Date 11/1/2023	Current Expiration Date 10/31/2024	Current NTE \$720,000
--	--	---------------------------------

Current Rate \$46.98 per direct service hour
--

Proposed Action Auto Renew Amendmen	ActionReason: Extend Contract
---	---

Proposed Effective Date 11/1/2024	Proposed Expiration Date 10/31/2025	Proposed NTE \$780,000
---	---	----------------------------------

Proposed Rate \$46.98 per direct service hour

Typed 09 / 03 / 2024	Mgr Approved  09 / 03 / 2024	BOD Approved	Sent for Signature 09 / 03 / 2024	Vendor Signed
--------------------------------	--	---------------------	---	----------------------

**VMRC POS Independent Contractor Contract
Not-to-Exceed (NTE) Calculation Worksheet**

Date: 8/12/2024
Vendor Name: **Community Compass CAN**
Vendor #: SV0015
Service Code: 896

Action: Auto Renew Amendment

Current contract period: 11/1/2023 Thru 10/31/2024
Rate: \$46.98 per direct service hour
NTE: \$720,000

Proposed contract: 11/1/2024 Thru 10/31/2025
Rate: \$46.98 per direct service hour

Service months paid: August-23 Thru July-24
Actual paid: \$731,667.71 Average per month= \$60,972.31
High month: January-24 = \$64,938.14
New NTE: \$779,258
slight incr in svcs provided
from last contract review
based on \$65k monthly avg

Valley Mountain Regional Center
RESOURCE PAYMENT HISTORY

RESOURCE NUMBER	RESOURCE NAME	INVOICE NUMBER	CHECK NUMBER	DATE PAID	SRVC SUB CODE CODE	CLIENT COUNT	SERVICE DATE	UNITS	AMOUNT PAID
SV0015	COMMUNITY COMPASS	14600830		20230915	896	53	2023/08	1,307.25	60,983.26
SV0015	COMMUNITY COMPASS	14600830		20230915	896AD	2	2023/08	12.00	559.80
SV0015	COMMUNITY COMPASS	14632810		20231010	896AD	1	2023/08	20.00	933.00
SV0015	COMMUNITY COMPASS	14642310		20231010	896AD	1	2023/08	15.00	699.75
SV0015	COMMUNITY COMPASS	14711290		20240710	896AD	1	2023/08	4.75	221.59
SV0015	COMMUNITY COMPASS	14721260		20240710	896AD	1	2023/08	10.00	466.50
						** TOTAL	**	1,369.00	63,863.90
SV0015	COMMUNITY COMPASS	14642320		20231013	896	50	2023/09	1,105.25	51,559.98
SV0015	COMMUNITY COMPASS	14668610		20231115	896	1	2023/09	37.25	1,737.71
SV0015	COMMUNITY COMPASS	14680370		20231115	896AD	1	2023/09	10.25	478.16
						** TOTAL	**	1,152.75	53,775.85
SV0015	COMMUNITY COMPASS	14680370		20231115	896	48	2023/10	1,207.25	56,318.29
SV0015	COMMUNITY COMPASS	14680370		20231115	896AD	1	2023/10	1.00	46.65
SV0015	COMMUNITY COMPASS	14711300		20231208	896AD	1	2023/10	10.00	466.50
SV0015	COMMUNITY COMPASS	14721280		20231208	896AD	1	2023/10	19.50	909.68
						** TOTAL	**	1,237.75	57,741.12
SV0015	COMMUNITY COMPASS	14721290		20231215	896	49	2023/11	1,252.25	58,417.51
SV0015	COMMUNITY COMPASS	14721290		20231215	896AD	6	2023/11	68.75	3,207.19
						** TOTAL	**	1,321.00	61,624.70
SV0015	COMMUNITY COMPASS	14763760		20240110	896	49	2023/12	1,262.00	58,872.33
SV0015	COMMUNITY COMPASS	14763760		20240110	896AD	2	2023/12	27.00	1,259.55
						** TOTAL	**	1,289.00	60,131.88
SV0015	COMMUNITY COMPASS	14803690		20240209	896	49	2024/01	1,328.25	61,962.88
SV0015	COMMUNITY COMPASS	14803690		20240209	896AD	3	2024/01	26.00	1,212.90
SV0015	COMMUNITY COMPASS	14826450		20240209	896	1	2024/01	20.00	933.00
SV0015	COMMUNITY COMPASS	14836660		20240315	896AD	1	2024/01	8.00	373.20
SV0015	COMMUNITY COMPASS	15064100		20240710	896	49	2024/01	1,328.25	438.34
SV0015	COMMUNITY COMPASS	15064100		20240710	896AD	3	2024/01	26.00	8.58
SV0015	COMMUNITY COMPASS	15064150		20240710	896	1	2024/01	6.60	6.60
SV0015	COMMUNITY COMPASS	15064160		20240710	896AD	1	2024/01	8.00	2.64
						** TOTAL	**	2,764.50	64,938.14
SV0015	COMMUNITY COMPASS	14848400		20240315	896	52	2024/02	1,290.25	60,190.23
SV0015	COMMUNITY COMPASS	14848400		20240315	896AD	4	2024/02	47.50	2,215.88
SV0015	COMMUNITY COMPASS	14874590		20240315	896AD	1	2024/02	5.00	233.25
SV0015	COMMUNITY COMPASS	15064110		20240710	896	52	2024/02	1,290.25	425.85
SV0015	COMMUNITY COMPASS	15064110		20240710	896AD	4	2024/02	47.50	15.68
SV0015	COMMUNITY COMPASS	15064170		20240710	896AD	1	2024/02	5.00	1.65
						** TOTAL	**	2,685.50	63,082.54
SV0015	COMMUNITY COMPASS	14892140		20240410	896	51	2024/03	1,243.00	57,985.96
SV0015	COMMUNITY COMPASS	14892140		20240410	896AD	5	2024/03	46.25	2,157.57
SV0015	COMMUNITY COMPASS	14914690		20240410	896AD	2	2024/03	30.00	1,399.50
SV0015	COMMUNITY COMPASS	15064120		20240710	896	51	2024/03	1,243.00	410.20
SV0015	COMMUNITY COMPASS	15064120		20240710	896AD	5	2024/03	46.25	15.27
SV0015	COMMUNITY COMPASS	15064180		20240710	896AD	2	2024/03	30.00	9.90

RESOURCE NUMBER	RESOURCE NAME	INVOICE NUMBER	CHECK NUMBER	DATE PAID	SRVC SUB CODE	CLIENT COUNT	SERVICE DATE	UNITS	AMOUNT PAID
SV0015	COMMUNITY COMPASS	14936060		20240510	896	** TOTAL	**	2,638.50	61,978.40
SV0015	COMMUNITY COMPASS	14936060		20240510	896AD	49	2024/04	1,311.00	61,158.18
SV0015	COMMUNITY COMPASS	15064130		20240710	896	4	2024/04	36.75	1,714.39
SV0015	COMMUNITY COMPASS	15064130		20240710	896AD	49	2024/04	1,311.00	432.66
						** TOTAL	**	2,695.50	63,317.36
SV0015	COMMUNITY COMPASS	14995160		20240610	896	49	2024/05	1,330.00	62,044.53
SV0015	COMMUNITY COMPASS	14995160		20240610	896AD	3	2024/05	33.25	1,551.11
SV0015	COMMUNITY COMPASS	15024860		20240610	896AD	1	2024/05	10.00	466.50
SV0015	COMMUNITY COMPASS	15064140		20240710	896	49	2024/05	1,330.00	438.93
SV0015	COMMUNITY COMPASS	15064140		20240710	896AD	3	2024/05	33.25	10.97
SV0015	COMMUNITY COMPASS	15064190		20240710	896AD	** TOTAL	**	2,746.50	64,515.34
SV0015	COMMUNITY COMPASS	15064200		20240710	896	49	2024/06	1,212.75	56,975.09
SV0015	COMMUNITY COMPASS	15064200		20240710	896AD	4	2024/06	34.50	1,620.81
SV0015	COMMUNITY COMPASS	15104060		20240809	896AD	1	2024/06	4.25	199.67
						** TOTAL	**	1,251.50	58,795.57
SV0015	COMMUNITY COMPASS	15116840		20240809	896	49	2024/07	1,189.75	55,894.51
SV0015	COMMUNITY COMPASS	15116840		20240809	896AD	5	2024/07	40.75	1,914.44
SV0015	COMMUNITY COMPASS	15140740		20240809	896AD	1	2024/07	2.00	93.96
						** TOTAL	**	1,232.50	57,902.91
						** TOTAL	**		731,667.71

Valley Mountain Regional Center
RESOURCE PAYMENT HISTORY

RESOURCE NUMBER	RESOURCE NAME	INVOICE NUMBER	CHECK NUMBER	DATE PAID	SRV CODE	SUB CODE	CLIENT COUNT	SERVICE DATE	UNITS	AMOUNT PAID
SV0015	COMMUNITY COMPASS	14169480		20220909	896		54	2022/08	1,228.50	57,309.58
SV0015	COMMUNITY COMPASS	14169480		20220909	896AD		2	2022/08	15.00	699.75
SV0015	COMMUNITY COMPASS	14182270		20220909	896		1	2022/08	29.75	1,387.84
SV0015	COMMUNITY COMPASS	14182270		20220909	896AD		1	2022/08	7.50	349.88
SV0015	COMMUNITY COMPASS	14187290		20220909	896		1	2022/08	7.50	349.88
SV0015	COMMUNITY COMPASS	14201290		20221014	896		1	2022/08	12.50	583.13
							** TOTAL	**	1,300.75	60,680.06
SV0015	COMMUNITY COMPASS	14201290		20221014	896		51	2022/09	1,110.75	51,816.57
SV0015	COMMUNITY COMPASS	14201290		20221014	896AD		2	2022/09	15.00	699.75
SV0015	COMMUNITY COMPASS	14214500		20221014	896		2	2022/09	40.00	1,866.00
SV0015	COMMUNITY COMPASS	14219960		20221014	896AD		1	2022/09	10.00	466.50
							** TOTAL	**	1,175.75	54,848.82
SV0015	COMMUNITY COMPASS	14243100		20221110	896		50	2022/10	1,230.75	57,414.51
SV0015	COMMUNITY COMPASS	14243100		20221110	896AD		2	2022/10	20.00	933.00
SV0015	COMMUNITY COMPASS	14268020		20221209	896		1	2022/10	18.25	851.36
SV0015	COMMUNITY COMPASS	14287820		20221209	896		1	2022/10	20.00	933.00
							** TOTAL	**	1,289.00	60,131.87
SV0015	COMMUNITY COMPASS	14274280		20221209	896		50	2022/11	1,050.25	48,994.20
SV0015	COMMUNITY COMPASS	14274280		20221209	896AD		2	2022/11	8.25	384.86
SV0015	COMMUNITY COMPASS	14287830		20221209	896		1	2022/11	24.25	1,131.26
SV0015	COMMUNITY COMPASS	14296270		20221215	896		2	2022/11	63.75	2,973.94
							** TOTAL	**	1,146.50	53,484.26
SV0015	COMMUNITY COMPASS	14304110		20230113	896		53	2022/12	1,150.25	53,659.22
SV0015	COMMUNITY COMPASS	14304110		20230113	896AD		2	2022/12	12.50	583.13
							** TOTAL	**	1,162.75	54,242.35
SV0015	COMMUNITY COMPASS	14336080		20230215	896		54	2023/01	1,270.00	59,245.55
SV0015	COMMUNITY COMPASS	14336080		20230215	896AD		3	2023/01	13.75	641.44
							** TOTAL	**	1,283.75	59,886.99
SV0015	COMMUNITY COMPASS	14368670		20230315	896		54	2023/02	1,172.25	54,685.52
							** TOTAL	**	1,172.25	54,685.52
SV0015	COMMUNITY COMPASS	14406200		20230410	896		54	2023/03	1,337.75	62,406.12
SV0015	COMMUNITY COMPASS	14406200		20230410	896AD		3	2023/03	21.00	979.65
SV0015	COMMUNITY COMPASS	14425940		20230410	896AD		1	2023/03	8.00	373.20
							** TOTAL	**	1,366.75	63,758.97
SV0015	COMMUNITY COMPASS	14456870		20230515	896		54	2023/04	1,218.50	56,843.10
SV0015	COMMUNITY COMPASS	14456870		20230515	896AD		1	2023/04	3.25	151.61
SV0015	COMMUNITY COMPASS	14489180		20230609	896		1	2023/04	27.75	1,294.54
							** TOTAL	**	1,249.50	58,289.25
SV0015	COMMUNITY COMPASS	14495120		20230615	896		55	2023/05	1,282.50	59,828.68
SV0015	COMMUNITY COMPASS	14495120		20230615	896AD		1	2023/05	10.00	466.50
							** TOTAL	**	1,292.50	60,295.18

Valley Mountain Regional Center
RESOURCE PAYMENT HISTORY

RESOURCE NUMBER	RESOURCE NAME	INVOICE NUMBER	CHECK NUMBER	DATE PAID	SRVC CODE	SUB CODE	CLIENT COUNT	SERVICE DATE	UNITS	AMOUNT PAID
SV0015	COMMUNITY COMPASS	14528270		20230714	896		54	2023/06	1,214.75	56,668.14
SV0015	COMMUNITY COMPASS	14528270		20230714	896AD		1	2023/06	10.00	466.50
SV0015	COMMUNITY COMPASS	14559530		20230815	896		1	2023/06	36.50	1,702.73
SV0015	COMMUNITY COMPASS	14559530		20230815	896AD		1	2023/06	20.25	944.66
							** TOTAL	**	1,281.50	59,782.03
SV0015	COMMUNITY COMPASS	14564260		20230815	896		53	2023/07	1,231.25	57,437.85
SV0015	COMMUNITY COMPASS	14564260		20230815	896AD		2	2023/07	10.50	489.83
							** TOTAL	**	1,241.75	57,927.68
							** TOTAL	**		698,012.98

Contract Board Approval Report

Contracts Expiring:
10/31/2024

VendorNumber	VendorName	SrvcCode	VendorCategory
HV0551	Futures Explored	94	Creative Art Program

Current Contract:

NTE	EffecDate	ExpDate	ResponsibleStaff	ResponsibleDept
\$720,000	11/1/2023	10/31/2024	Brian L Bennett	Community Svcs

Rate
\$39.01 per consumer, per hour; T\$ DSP Training Stipend

Proposed Contract:

PropNTE	PropEffDate	PropExpDate	Action:	ActionReason:	Increase/Decrease in NTE \$:	16.67%
\$840,000	11/1/2024	10/31/2025	Auto Renew Ame	Increase NTE\$		

PropRate
\$39.01 per consumer, per hour; PIP30-\$750.00; PIP60-\$1,000; PIPW-NTE 1,040 hours/yr/cons

Contract Items Included:

- Contract Summary
- Not-to-Exceed (NTE) Calculation Worksheet
- Contract payment history 2024-08
- Contract payment history 2023-08

To: Brian L Bennett

8/30/2024

From: Corina Ramirez

Please review attached contract and initial below to approve. Thank you!

Service Contract Summary

Vendor Name Futures Explored	ProgramName
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Vendor # HV0551	Service Code 94	Vendor Category Creative Art Program
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Current Effective Date 11/1/2023	Current Expiration Date 10/31/2024	Current NTE \$720,000
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Current Rate \$39.01 per consumer, per hour; T\$ DSP Training Stipend

Proposed Action Auto Renew Amendmen	ActionReason: Increase NTE\$
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Proposed Effective Date 11/1/2024	Proposed Expiration Date 10/31/2025	Proposed NTE \$840,000
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Proposed Rate \$39.01 per consumer, per hour; PIP30-\$750.00; PIP60-\$1,000; PIPW-NTE 1,040 hours/yr/cons

Typed 09 / 03 / 2024	Mgr Approved  09 / 03 / 2024	BOD Approved	Sent for Signature 09 / 03 / 2024	Vendor Signed
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VMRC POS Independent Contractor Contract Not-to-Exceed (NTE) Calculation Worksheet

Date: 8/12/2024

Vendor Name: **Futures Explored**

Vendor #: HV0551

Service Code: 94

Action: Auto Renewal Amendment

Current contract period: 11/1/2023 Thru 10/31/2024

Rate: \$39.01 per consumer, per hour; T\$ DSP Training Stipend

NTE: \$720,000

Proposed contract: 11/1/2024 Thru 10/31/2025

Rate: \$39.01 per consumer, per hour

Service months paid: August-23 Thru July-24

Actual paid: \$834,027.19 Average per month= * \$69,502.27

High month: January-24 = \$81,944.46

New NTE: \$983,334

sligh increase in consumers enrolled from last contract review
based on an average of \$70k per month, new NTE \$840k

Valley Mountain Regional Center
RESOURCE PAYMENT HISTORY

RESOURCE NUMBER	RESOURCE NAME	INVOICE NUMBER	CHECK NUMBER	DATE PAID	SRVC SUB CODE	CLIENT COUNT	SERVICE DATE	UNITS	AMOUNT PAID
HV0551	FUTURES EXPLORED	14602600		20230908	094	21	2023/08	1,873.50	73,085.27
						** TOTAL	**	1,873.50	73,085.27
HV0551	FUTURES EXPLORED	14644090		20231010	094	20	2023/09	1,420.50	55,413.77
						** TOTAL	**	1,420.50	55,413.77
HV0551	FUTURES EXPLORED	14682230		20231109	094	21	2023/10	1,767.50	68,950.22
HV0551	FUTURES EXPLORED	14754730		20240110	094	1	2023/10	65.25	2,545.40
						** TOTAL	**	1,832.75	71,495.62
HV0551	FUTURES EXPLORED	14723140		20231215	094	21	2023/11	1,520.75	59,324.50
HV0551	FUTURES EXPLORED	14754740		20240110	094	1	2023/11	66.50	2,594.17
						** TOTAL	**	1,587.25	61,918.67
HV0551	FUTURES EXPLORED	14765780		20240110	094	21	2023/12	1,623.25	63,323.02
						** TOTAL	**	1,623.25	63,323.02
HV0551	FUTURES EXPLORED	14798670		20240220	094T\$	1	2024/01	2,325.00	2,325.00
HV0551	FUTURES EXPLORED	14805790		20240209	094	20	2024/01	1,821.00	71,037.26
HV0551	FUTURES EXPLORED	14894780		20240410	094	1	2024/01	110.00	4,291.10
HV0551	FUTURES EXPLORED	14938740		20240510	094	1	2024/01	110.00	4,291.10
						** TOTAL	**	4,366.00	81,944.46
HV0551	FUTURES EXPLORED	14843660		20240308	094T\$	1	2024/02	775.00	775.00
HV0551	FUTURES EXPLORED	14850520		20240308	094	20	2024/02	1,583.00	61,752.89
HV0551	FUTURES EXPLORED	14866590		20240308	094T\$	1	2024/02	2,325.00	2,325.00
HV0551	FUTURES EXPLORED	14894790		20240410	094	1	2024/02	105.50	4,115.56
HV0551	FUTURES EXPLORED	14938750		20240510	094	1	2024/02	110.00	4,291.10
						** TOTAL	**	4,898.50	73,259.55
HV0551	FUTURES EXPLORED	14894800		20240410	094	20	2024/03	1,670.25	65,156.49
HV0551	FUTURES EXPLORED	14938760		20240510	094	1	2024/03	112.00	4,369.12
						** TOTAL	**	1,782.25	69,525.61
HV0551	FUTURES EXPLORED	14938770		20240510	094	23	2024/04	1,948.00	75,991.50
HV0551	FUTURES EXPLORED	14961970		20240610	094	1	2024/04	5.50	214.56
						** TOTAL	**	1,953.50	76,206.06
HV0551	FUTURES EXPLORED	14997770		20240610	094	22	2024/05	1,935.00	75,484.39
						** TOTAL	**	1,935.00	75,484.39
HV0551	FUTURES EXPLORED	15045420		20240710	094	22	2024/06	1,677.25	65,429.56
						** TOTAL	**	1,677.25	65,429.56
HV0551	FUTURES EXPLORED	15119300		20240809	094	22	2024/07	1,716.00	66,941.21
						** TOTAL	**	1,716.00	66,941.21
						** TOTAL	**	834,027.19	

Valley Mountain Regional Center
RESOURCE PAYMENT HISTORY

RESOURCE NUMBER	RESOURCE NAME	INVOICE NUMBER	CHECK NUMBER	DATE PAID	SRVC CODE	SUB CODE	CLIENT COUNT	SERVICE DATE	UNITS	AMOUNT PAID
HV0551	FUTURES EXPLORED	14170750		20220909	094		11	2022/08	1,115.25	43,505.92
HV0551	FUTURES EXPLORED	14225920		20221014	094		1	2022/08	44.00	1,716.44
HV0551	FUTURES EXPLORED	14296470		20230111	094		1	2022/08	104.50	4,076.55
							** TOTAL	**	1,263.75	49,298.91
HV0551	FUTURES EXPLORED	14202750		20221007	094		13	2022/09	1,084.00	42,286.87
HV0551	FUTURES EXPLORED	14296480		20230111	094		1	2022/09	88.00	3,432.88
							** TOTAL	**	1,172.00	45,719.75
HV0551	FUTURES EXPLORED	14244580		20221110	094		15	2022/10	1,179.25	46,002.57
HV0551	FUTURES EXPLORED	14296490		20230111	094		1	2022/10	93.50	3,647.44
							** TOTAL	**	1,272.75	49,650.01
HV0551	FUTURES EXPLORED	14275730		20221209	094		14	2022/11	934.50	36,454.88
HV0551	FUTURES EXPLORED	14288120		20221215	094		1	2022/11	5.50	214.56
HV0551	FUTURES EXPLORED	14296500		20230111	094		1	2022/11	75.50	2,945.26
							** TOTAL	**	1,015.50	39,614.70
HV0551	FUTURES EXPLORED	14305620		20230111	094		16	2022/12	1,225.50	47,806.78
HV0551	FUTURES EXPLORED	14352460		20230210	094		1	2022/12	38.50	1,501.89
							** TOTAL	**	1,264.00	49,308.67
HV0551	FUTURES EXPLORED	14337530		20230210	094		18	2023/01	1,464.50	57,130.19
HV0551	FUTURES EXPLORED	14348470		20230210	094		1	2023/01	22.00	858.22
HV0551	FUTURES EXPLORED	14352470		20230210	094		1	2023/01	71.50	2,789.22
							** TOTAL	**	1,558.00	60,777.63
HV0551	FUTURES EXPLORED	14370410		20230310	094		19	2023/02	1,367.75	53,355.97
							** TOTAL	**	1,367.75	53,355.97
HV0551	FUTURES EXPLORED	14407880		20230410	094		18	2023/03	1,652.00	64,444.56
							** TOTAL	**	1,652.00	64,444.56
HV0551	FUTURES EXPLORED	14458690		20230510	094		21	2023/04	1,530.00	59,685.38
							** TOTAL	**	1,530.00	59,685.38
HV0551	FUTURES EXPLORED	14496840		20230609	094		21	2023/05	1,636.17	63,827.04
							** TOTAL	**	1,636.17	63,827.04
HV0551	FUTURES EXPLORED	14530170		20230710	094		20	2023/06	1,522.00	59,373.24
							** TOTAL	**	1,522.00	59,373.24
HV0551	FUTURES EXPLORED	14565780		20230810	094		22	2023/07	1,544.25	60,241.23
							** TOTAL	**	1,544.25	60,241.23
							** TOTAL	**		655,297.09

Contracts Expiring:

10/31/2024

Contract Board Approval Report

VendorNumber	VendorName	SrvcCode	VendorCategory
SV0031	Keyholders 360, Inc.	896	Supported Living Services

Current Contract:

NTE	EffecDate	ExpDate	ResponsibleStaff	ResponsibleDept
\$1,200,000	11/1/2023	10/31/2024	Brian L Bennett	Community Svcs

Rate

\$34.38 per hour; T\$ DSP Training Stipend

Proposed Contract:

PropNTE	PropEffDate	PropExpDate	Action:	ActionReason:	Increase/Decrease in NTE \$:	170.00%
\$3,240,000	11/1/2024	10/31/2025	Auto Renew Ame	Increase NTE\$		

PropRate

\$34.38 per hour

Contract Items Included:

- Contract Summary
- Not-to-Exceed (NTE) Calculation Worksheet
- Contract payment history 2024-08
- Contract payment history 2023-08

To: Brian L Bennett

9/3/2024

From: Corina Ramirez

Please review attached contract and initial below to approve. Thank you!

Service Contract Summary

Vendor Name Keyholders 360, Inc.	ProgramName
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Vendor # SV0031	Service Code 896	Vendor Category Supported Living Services
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Current Effective Date 11/1/2023	Current Expiration Date 10/31/2024	Current NTE \$1,200,000
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Current Rate \$34.38 per hour; T\$ DSP Training Stipend

Proposed Action Auto Renew Amendmen	ActionReason: Increase NTE\$
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Proposed Effective Date 11/1/2024	Proposed Expiration Date 10/31/2025	Proposed NTE \$3,240,000
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Proposed Rate \$34.38 per hour
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Typed 09 / 03 / 2024	Mgr Approved  09 / 03 / 2024	BOD Approved	Sent for Signature 09 / 03 / 2024	Vendor Signed
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VMRC POS Independent Contractor Contract Not-to-Exceed (NTE) Calculation Worksheet

Date: 9/3/2024

Vendor Name: **KeyHolders 360**

Vendor #: SV0031

Service Code: 896

Action: Auto Renewal Amendment

Current contract period: 11/1/2023 Thru 10/31/2024

Rate: \$34.38 per hour; T\$ DSP Training Stipend

NTE: \$1,200,000

Proposed contract: 11/1/2024 Thru 10/31/2025

Rate: \$34.38 per hour

Service months paid: August-23 Thru July-24

Actual paid: \$2,233,316.94 Average per month= \$186,109.75

High month: June-24 = \$274,902.48

New NTE: \$3,298,830

incr in consumers served from last contract review and due to rate change; based on monthly avg of \$270k, new NTE \$3,240,000

Valley Mountain Regional Center
RESOURCE PAYMENT HISTORY

RESOURCE NUMBER	RESOURCE NAME	INVOICE NUMBER	CHECK NUMBER	DATE PAID	SRVC SUB CODE	CLIENT COUNT	SERVICE DATE	UNITS	AMOUNT PAID
SV0031	KEYHOLDERS 360, INC.	14605190		20230908	896	10	2023/08	4,172.00	143,433.36
						** TOTAL	**	4,172.00	143,433.36
SV0031	KEYHOLDERS 360, INC.	14646860		20231010	896	10	2023/09	4,142.00	142,401.96
SV0031	KEYHOLDERS 360, INC.	14669060		20231109	896AD	1	2023/09	166.00	5,707.08
						** TOTAL	**	4,308.00	148,109.04
SV0031	KEYHOLDERS 360, INC.	14685170		20231109	896	10	2023/10	4,132.00	142,058.16
SV0031	KEYHOLDERS 360, INC.	14685170		20231109	896AD	1	2023/10	166.00	5,707.08
SV0031	KEYHOLDERS 360, INC.	14697810		20231109	896AD	1	2023/10	112.00	3,850.56
SV0031	KEYHOLDERS 360, INC.	14703200		20231109	896T\$	1	2023/10	1,550.00	1,550.00
SV0031	KEYHOLDERS 360, INC.	14707310		20231109	896T\$	1	2023/10	17,050.00	17,050.00
						** TOTAL	**	23,010.00	170,215.80
SV0031	KEYHOLDERS 360, INC.	14716440		20231208	896T\$	1	2023/11	1,550.00	1,550.00
SV0031	KEYHOLDERS 360, INC.	14726150		20231208	896	11	2023/11	3,589.00	123,389.82
SV0031	KEYHOLDERS 360, INC.	14726150		20231208	896AD	1	2023/11	150.00	5,157.00
SV0031	KEYHOLDERS 360, INC.	14747650		20231208	896	1	2023/11	360.00	12,376.80
						** TOTAL	**	5,649.00	142,473.62
SV0031	KEYHOLDERS 360, INC.	14758870		20240110	896T\$	1	2023/12	1,550.00	1,550.00
SV0031	KEYHOLDERS 360, INC.	14768900		20240110	896	10	2023/12	4,172.00	143,433.36
SV0031	KEYHOLDERS 360, INC.	14768900		20240110	896AD	1	2023/12	166.00	5,707.08
						** TOTAL	**	5,888.00	150,690.44
SV0031	KEYHOLDERS 360, INC.	14809010		20240209	896	8	2024/01	3,636.00	125,005.68
SV0031	KEYHOLDERS 360, INC.	14837160		20240215	896	2	2024/01	536.00	18,427.68
SV0031	KEYHOLDERS 360, INC.	14837160		20240215	896AD	1	2024/01	166.00	5,707.08
						** TOTAL	**	4,338.00	149,140.44
SV0031	KEYHOLDERS 360, INC.	14853610		20240308	896	10	2024/02	3,965.00	136,316.70
SV0031	KEYHOLDERS 360, INC.	14853610		20240308	896AD	1	2024/02	145.00	4,985.10
						** TOTAL	**	4,110.00	141,301.80
SV0031	KEYHOLDERS 360, INC.	14898210		20240410	896	9	2024/03	3,686.00	126,724.68
SV0031	KEYHOLDERS 360, INC.	14898210		20240410	896AD	1	2024/03	166.00	5,707.08
SV0031	KEYHOLDERS 360, INC.	14915420		20240410	896	2	2024/03	504.00	17,327.52
SV0031	KEYHOLDERS 360, INC.	14924120		20240415	896	1	2024/03	96.00	3,300.48
						** TOTAL	**	4,452.00	153,059.76
SV0031	KEYHOLDERS 360, INC.	14942610		20240510	896	10	2024/04	4,990.00	171,556.20
SV0031	KEYHOLDERS 360, INC.	14942610		20240510	896AD	2	2024/04	654.00	22,484.52
SV0031	KEYHOLDERS 360, INC.	14960520		20240510	896T\$	1	2024/04	6,200.00	6,200.00
SV0031	KEYHOLDERS 360, INC.	14973010		20240515	896	1	2024/04	544.00	18,702.72
						** TOTAL	**	12,388.00	218,943.44
SV0031	KEYHOLDERS 360, INC.	15001220		20240610	896	11	2024/05	6,094.00	209,511.72
SV0031	KEYHOLDERS 360, INC.	15001220		20240610	896AD	2	2024/05	786.00	27,022.68
SV0031	KEYHOLDERS 360, INC.	15026970		20240614	896T\$	1	2024/05	1,550.00	1,550.00
SV0031	KEYHOLDERS 360, INC.	15028820		20240614	896	2	2024/05	824.00	28,329.12
						** TOTAL	**	9,254.00	266,413.52

RESOURCE NUMBER	RESOURCE NAME	INVOICE NUMBER	CHECK NUMBER	DATE PAID	SRVC SUB CODE	CLIENT COUNT	SERVICE DATE	UNITS	AMOUNT PAID
SV0031	KEYHOLDERS 360, INC.	15049240		20240710	896	13	2024/06	7,126.00	244,991.88
SV0031	KEYHOLDERS 360, INC.	15049240		20240710	896AD	2	2024/06	870.00	29,910.60
						** TOTAL	**	7,996.00	274,902.48
SV0031	KEYHOLDERS 360, INC.	15111620		20240809	896T\$	1	2024/07	3,100.00	3,100.00
SV0031	KEYHOLDERS 360, INC.	15122590		20240809	896	11	2024/07	6,326.00	217,487.88
SV0031	KEYHOLDERS 360, INC.	15122590		20240809	896AD	2	2024/07	836.00	28,741.68
SV0031	KEYHOLDERS 360, INC.	15141110		20240809	896	2	2024/07	616.00	21,178.08
SV0031	KEYHOLDERS 360, INC.	15141110		20240809	896AD	1	2024/07	120.00	4,125.60
						** TOTAL	**	10,998.00	274,633.24
						** TOTAL	**		2,233,316.94

Valley Mountain Regional Center
RESOURCE PAYMENT HISTORY

RESOURCE NUMBER	RESOURCE NAME	INVOICE NUMBER	CHECK NUMBER	DATE PAID	SRVC SUB CODE	CLIENT COUNT	SERVICE DATE	UNITS	AMOUNT PAID
SV0031	KEYHOLDERS 360, INC.	14172620		20220909	896	7	2022/08	2,210.00	72,819.50
SV0031	KEYHOLDERS 360, INC.	14172620		20220909	896AD	1	2022/08	25.00	823.75
SV0031	KEYHOLDERS 360, INC.	14182730		20220909	896AD	1	2022/08	25.00	823.75
						** TOTAL **	**	2,260.00	74,467.00
SV0031	KEYHOLDERS 360, INC.	14204760		20221007	896	7	2022/09	2,198.00	72,424.10
						** TOTAL **	**	2,198.00	72,424.10
SV0031	KEYHOLDERS 360, INC.	14246610		20221110	896	6	2022/10	1,880.00	61,946.00
SV0031	KEYHOLDERS 360, INC.	14268490		20221121	896	1	2022/10	330.00	10,873.50
						** TOTAL **	**	2,210.00	72,819.50
SV0031	KEYHOLDERS 360, INC.	14277800		20221209	896	7	2022/11	2,198.00	72,424.10
						** TOTAL **	**	2,198.00	72,424.10
SV0031	KEYHOLDERS 360, INC.	14307770		20230111	896	7	2022/12	1,885.00	62,110.75
SV0031	KEYHOLDERS 360, INC.	14307770		20230111	896AD	1	2022/12	166.00	5,469.70
SV0031	KEYHOLDERS 360, INC.	14349430		20230127	896Q1P1	1	2022/12	1.00	8,000.00
						** TOTAL **	**	2,052.00	75,580.45
SV0031	KEYHOLDERS 360, INC.	14339680		20230210	896	7	2023/01	2,002.00	65,965.90
SV0031	KEYHOLDERS 360, INC.	14339680		20230210	896AD	1	2023/01	166.00	5,469.70
SV0031	KEYHOLDERS 360, INC.	14447730		20230428	896	7	2023/01	2,002.00	2,862.86
SV0031	KEYHOLDERS 360, INC.	14447730		20230428	896AD	1	2023/01	166.00	237.38
						** TOTAL **	**	4,336.00	74,535.84
SV0031	KEYHOLDERS 360, INC.	14372840		20230310	896	7	2023/02	1,964.00	64,713.80
SV0031	KEYHOLDERS 360, INC.	14372840		20230310	896AD	1	2023/02	118.00	3,888.10
SV0031	KEYHOLDERS 360, INC.	14447740		20230428	896	7	2023/02	1,964.00	2,808.52
SV0031	KEYHOLDERS 360, INC.	14447740		20230428	896AD	1	2023/02	118.00	168.74
						** TOTAL **	**	4,164.00	71,579.16
SV0031	KEYHOLDERS 360, INC.	14410370		20230410	896	6	2023/03	1,836.00	60,496.20
SV0031	KEYHOLDERS 360, INC.	14447750		20230428	896	6	2023/03	1,836.00	2,625.48
						** TOTAL **	**	3,672.00	63,121.68
SV0031	KEYHOLDERS 360, INC.	14461100		20230510	896	7	2023/04	2,166.00	74,467.08
SV0031	KEYHOLDERS 360, INC.	14481060		20230515	896	1	2023/04	288.00	9,901.44
						** TOTAL **	**	2,454.00	84,368.52
SV0031	KEYHOLDERS 360, INC.	14499050		20230609	896	9	2023/05	3,122.00	107,334.36
SV0031	KEYHOLDERS 360, INC.	14499050		20230609	896AD	1	2023/05	124.00	4,263.12
SV0031	KEYHOLDERS 360, INC.	14519570		20230615	896	1	2023/05	216.00	7,426.08
						** TOTAL **	**	3,462.00	119,023.56
SV0031	KEYHOLDERS 360, INC.	14532760		20230710	896	10	2023/06	3,158.00	108,572.04
SV0031	KEYHOLDERS 360, INC.	14545780		20230714	896	1	2023/06	480.00	16,502.40
SV0031	KEYHOLDERS 360, INC.	14559820		20230726	896	1	2023/06	96.00	3,300.48
						** TOTAL **	**	3,734.00	128,374.92
SV0031	KEYHOLDERS 360, INC.	14568050		20230810	896	10	2023/07	4,017.00	138,104.46

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Valley Mountain Regional Center
RESOURCE PAYMENT HISTORY

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RESOURCE NUMBER	RESOURCE NAME	INVOICE NUMBER	CHECK NUMBER	DATE PAID	SRVC SUB CODE	CLIENT COUNT	SERVICE DATE	UNITS	AMOUNT PAID
						** TOTAL	**	4,017.00	138,104.46
						** TOTAL	**		1,046,823.29

Contract Board Approval Report

Contracts Expiring:
10/31/2024

VendorNumber	VendorName	SrvcCode	VendorCategory
PV2823	Opening Minds, Inc.	48	Client/Parent Support Behavior Intervention Training

Current Contract:

NTE	EffecDate	ExpDate	ResponsibleStaff	ResponsibleDept
\$600,000	11/1/2023	10/31/2024	Tara Sisemore-Hes	Early Start

Rate
\$101.13/hour

Proposed Contract:

PropNTE	PropEffDate	PropExpDate	Action:	ActionReason:	Increase/Decrease in NTE \$:	
\$720,000	6/1/2024	10/31/2025	Auto Renew Ame	Increase NTE\$		20.00%

PropRate
\$101.13/hour

Contract Items Included:

- Contract Summary
- Not-to-Exceed (NTE) Calculation Worksheet
- Contract payment history 2024-08
- Contract payment history 2023-08

To: Tara Sisemore-Hester

8/30/2024

From: Corina Ramirez

Please review attached contract and initial below to approve. Thank you!

Service Contract Summary

Vendor Name Opening Minds, Inc.	ProgramName
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Vendor # PV2823	Service Code 48	Vendor Category Client/Parent Support Behavior Intervention Training
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Current Effective Date 11/1/2023	Current Expiration Date 10/31/2024	Current NTE \$600,000
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Current Rate \$101.13/hour

Proposed Action Auto Renew Amendmen	ActionReason: Increase NTE\$
---	--

Proposed Effective Date 6/1/2024	Proposed Expiration Date 10/31/2025	Proposed NTE \$720,000
--	---	----------------------------------

Proposed Rate \$101.13/hour

Typed 09 / 03 / 2024	Mgr Approved <i>Tara Sisemore-Hester</i> 09 / 03 / 2024	BOD Approved	Sent for Signature 09 / 03 / 2024	Vendor Signed
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VMRC POS Independent Contractor Contract Not-to-Exceed (NTE) Calculation Worksheet

Date: 8/12/2024

Vendor Name: **Opening Minds**

Vendor #: PV2823

Service Code: 48

Action: Auto Renewal Amendment

Current contract period: 11/1/2023 Thru 10/31/2024

Rate: \$101.13/hour

NTE: \$600,000

Proposed contract: 11/1/2024 Thru 10/31/2025

Rate: \$101.13/hour

Service months paid: August-23 Thru July-24

Actual paid: \$497,124.88 Average per month= * \$41,427.07

High month: May-24 = \$65,860.92

New NTE: \$790,331

Newer program vendored in 11/2022; has seen increase in consumers served since last contract period from 19 to 29; based on a monthly avg of \$60K, new incr \$720k

Valley Mountain Regional Center
RESOURCE PAYMENT HISTORY

RESOURCE NUMBER	RESOURCE NAME	INVOICE NUMBER	CHECK NUMBER	DATE PAID	SRVC CODE	SUB CODE	CLIENT COUNT	SERVICE DATE	UNITS	AMOUNT PAID
PV2823	OPENING MINDS, INC.	14608360		20231109	04801		20	2023/08	431.10	43,597.15
PV2823	OPENING MINDS, INC.	14702300		20240110	04801		1	2023/08	20.00	2,022.60
							** TOTAL	**	451.10	45,619.75
PV2823	OPENING MINDS, INC.	14650270		20231109	04801		19	2023/09	275.50	27,861.32
PV2823	OPENING MINDS, INC.	14660050		20231109	04801		1	2023/09	2.00	202.26
PV2823	OPENING MINDS, INC.	14669490		20240110	04801		1	2023/09	22.00	2,224.86
							** TOTAL	**	299.50	30,288.44
PV2823	OPENING MINDS, INC.	14688730		20240122	04801		17	2023/10	364.25	36,836.61
							** TOTAL	**	364.25	36,836.61
PV2823	OPENING MINDS, INC.	14729800		20240122	04801		19	2023/11	375.75	37,999.61
PV2823	OPENING MINDS, INC.	14812900		20240315	04801		1	2023/11	21.75	2,199.58
							** TOTAL	**	397.50	40,199.19
PV2823	OPENING MINDS, INC.	14772620		20240315	04801		18	2023/12	356.00	36,002.28
PV2823	OPENING MINDS, INC.	14883670		20240510	04801		1	2023/12	4.00	404.52
							** TOTAL	**	360.00	36,406.80
PV2823	OPENING MINDS, INC.	14812910		20240510	04801		21	2024/01	427.25	43,207.81
PV2823	OPENING MINDS, INC.	14822350		20240510	04801		2	2024/01	27.50	2,781.08
PV2823	OPENING MINDS, INC.	14973610		20240722	04801		1	2024/01	10.00	1,011.30
							** TOTAL	**	464.75	47,000.19
PV2823	OPENING MINDS, INC.	14857410		20240510	04801		24	2024/02	372.00	37,620.37
							** TOTAL	**	372.00	37,620.37
PV2823	OPENING MINDS, INC.	14902400		20240510	04801		23	2024/03	457.25	46,241.71
PV2823	OPENING MINDS, INC.	14916110		20240510	04801		4	2024/03	32.00	3,236.17
							** TOTAL	**	489.25	49,477.88
PV2823	OPENING MINDS, INC.	14947100		20240809	04801		29	2024/04	564.10	57,047.45
PV2823	OPENING MINDS, INC.	15005780		20240722	04801		1	2024/04	32.00	3,236.16
							** TOTAL	**	596.10	60,283.61
PV2823	OPENING MINDS, INC.	15005790		20240809	04801		27	2024/05	597.25	60,399.90
PV2823	OPENING MINDS, INC.	15022510		20240809	04801		1	2024/05	30.00	3,033.90
PV2823	OPENING MINDS, INC.	15025020		20240722	04801		1	2024/05	24.00	2,427.12
							** TOTAL	**	651.25	65,860.92
PV2823	OPENING MINDS, INC.	15053840		20240809	04801		29	2024/06	470.00	47,531.12
							** TOTAL	**	470.00	47,531.12
							** TOTAL	**	497,124.88	

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Valley Mountain Regional Center
RESOURCE PAYMENT HISTORY

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RESOURCE NUMBER	RESOURCE NAME	INVOICE NUMBER	CHECK NUMBER	DATE PAID	SRVC CODE	SUB CODE	CLIENT COUNT	SERVICE DATE	UNITS	AMOUNT PAID
PV2823	OPENING MINDS, INC.	14342380		20230224	04801		**	2023/01	44.00	4,449.72
							**	TOTAL **	44.00	4,449.72
PV2823	OPENING MINDS, INC.	14375770		20230310	04801		**	2023/02	91.25	9,228.12
							**	TOTAL **	91.25	9,228.12
PV2823	OPENING MINDS, INC.	14413320		20230428	04801		**	2023/03	169.50	17,141.54
							**	TOTAL **	169.50	17,141.54
PV2823	OPENING MINDS, INC.	14464330		20230510	04801		12	2023/04	194.75	19,695.08
PV2823	OPENING MINDS, INC.	14489800		20230609	04801		1	2023/04	12.00	1,213.56
							**	TOTAL **	206.75	20,908.64
PV2823	OPENING MINDS, INC.	14501860		20230710	04801		19	2023/05	324.75	32,841.98
							**	TOTAL **	324.75	32,841.98
							**	TOTAL **		84,570.00

Contract Summary and Board Resolution

Valley Mountain Regional Center's Board of Directors reviewed the contracts below and passed the following resolution:

RESOLVED THAT in compliance with VMRC's BOD Contract Policy, the contracts listed below between VMRC and stated vendors were reviewed and approved by the VMRC BOD in Stockton, CA and Board hereby authorized any Officer of the corporation to execute the Agreement without material changes but otherwise on such terms deemed satisfactory to such Officer.

1 California Mentor, HV0089 904	\$ 2,100,000
2 Community Compass, SV0015 896	\$ 780,000
3 Community Compass, HV0088 515	\$ 1,440,000
4 Futures Explored, HV0551 094	\$ 840,000
5 Hana Hou Alliance, LLC., HV0315 113	\$ 555,777
6 Keyholders 360 Inc., SV0031 896	\$ 3,240,000
7 Opening Minds, PV2823 048	\$ 720,000
8 Vocational Coaching & Development Institute, HV0420 055	\$ 1,046,240
9 Vocational Coaching & Development Institute, HV0397 515	\$ 291,491

VMRC Board of Directors hereby authorizes and designates any office of VMRC to finalize, execute and deliver the Contract on behalf of VMRC, in such form as VMRC's counsel may advise, and on such further terms and conditions as such Officer may approve. The final terms of the Contract shall be conclusively evidence by the execution of the Contract by such Officer. For purposes of this authorization, and "Officer" means VMRC's Executive Director, Chief Financial Officer and no one else.

Certification by Secretary: I certify that: (1) I am the Secretary of VMRC; (2) the foregoing Resolution is a complete and accurate copy of the Resolution duly adopted by VMRC's Board of Directors; (3) the Resolution is in full force and has not been revoked or changed in any way.

First, Last Name, Title

Date

Contract Board Approval Report

Contracts Expiring:
11/30/2024

VendorNumber	VendorName	SrvcCode	VendorCategory
HL0621	Accredited Respite Services	862	In-Home Respite Services Agency

Current Contract:

NTE	EffecDate	ExpDate	ResponsibleStaff	ResponsibleDept
\$2,400,000	12/1/2023	11/30/2024	Brian L Bennett	Community Svcs

Rate
01-\$25.90/cons/hr; 02-\$14.72/cons/hr; 03-\$10.19/cons/hr

Proposed Contract:

PropNTE	PropEffDate	PropExpDate	Action:	ActionReason:	Increase/Decrease in NTE \$:	0.00%
\$2,400,000	12/1/2024	11/30/2025	Auto Renewal	Extend Contract		

PropRate
01-\$25.90/cons/hr; 02-\$14.72/cons/hr; 03-\$10.19/cons/hr

VendorNumber	VendorName	SrvcCode	VendorCategory
HV0610	AMVA Corporation Apique Behavioral Services	103	Specialized Health, Treatment & Training Services

Current Contract:

NTE	EffecDate	ExpDate	ResponsibleStaff	ResponsibleDept
\$1,439,671	12/1/2023	11/30/2024	Brian L Bennett	Community Svcs

Rate
\$260.81/cons/day; \$47.42/cons/hr (5.5 program hours per Program Design)

Proposed Contract:

PropNTE	PropEffDate	PropExpDate	Action:	ActionReason:	Increase/Decrease in NTE \$:	0.00%
\$1,439,671	12/1/2024	11/30/2025	Auto Renewal	Extend Contract		

PropRate
\$260.81/cons/day; \$47.42/cons/hr (5.5 program hours per Program Design)

VendorNumber	VendorName	SrvcCode	VendorCategory
HV0255	Applied Behavior Consultants Infant Dev Program	805	Infant Development Program

Current Contract:

NTE	EffecDate	ExpDate	ResponsibleStaff	ResponsibleDept
\$1,515,322	12/1/2023	11/30/2024	Tara Sisemore-Hes	Early Start

Rate
DDS-set rate of \$91.83/hr

Proposed Contract:

PropNTE	PropEffDate	PropExpDate	Action:	ActionReason:	Increase/Decrease in NTE \$:	0.00%
\$1,515,322	12/1/2024	11/30/2025	Auto Renewal	Extend Contract		

PropRate
DDS-set rate of \$91.83/hr

Contract Board Approval Report

Contracts Expiring:
11/30/2024

VendorNumber	VendorName	SrvcCode	VendorCategory
HV0201	ARC Amador/Calaveras Vocational Services	952	Supported Employment-Individual

Current Contract:

NTE	EffecDate	ExpDate	ResponsibleStaff	ResponsibleDept
\$264,000	12/1/2023	11/30/2024	Brian L Bennett	Community Svcs

Rate
\$47.65 per consumer per hour (DDS-set rate); EMPP \$2,000; EMP6 \$2,500; EMP12 \$3,000

Proposed Contract:

PropNTE	PropEffDate	PropExpDate	Action:	ActionReason:	Increase/Decrease in NTE \$:	0.00%
\$264,000	12/1/2024	11/30/2025	Auto Renewal	Extend Contract		

PropRate
\$47.65 per consumer per hour (DDS-set rate); EMPP \$2,000; EMP6 \$2,500; EMP12 \$3,000

VendorNumber	VendorName	SrvcCode	VendorCategory
H29436	ARC Amador/Calaveras CITP	55	Community Integration Training Program

Current Contract:

NTE	EffecDate	ExpDate	ResponsibleStaff	ResponsibleDept
\$780,000	12/1/2023	11/30/2024	Brian L Bennett	Community Svcs

Rate
\$82.52 per consumer per day of actual attendance

Proposed Contract:

PropNTE	PropEffDate	PropExpDate	Action:	ActionReason:	Increase/Decrease in NTE \$:	0.00%
\$780,000	12/1/2024	11/30/2025	Auto Renewal	Extend Contract		

PropRate
\$82.52 per consumer per day of actual attendance

VendorNumber	VendorName	SrvcCode	VendorCategory
H29329	ARC Amador/Calaveras	510	Adult Development Center

Current Contract:

NTE	EffecDate	ExpDate	ResponsibleStaff	ResponsibleDept
\$876,000	12/1/2023	11/30/2024	Brian L Bennett	Community Svcs

Rate
\$76.08 per consumer per day of actual attendance (DDS-set rate); \$1.92 per non-mobile consumer

Proposed Contract:

PropNTE	PropEffDate	PropExpDate	Action:	ActionReason:	Increase/Decrease in NTE \$:	0.00%
\$876,000	12/1/2024	11/30/2025	Auto Renewal	Extend Contract		

PropRate
\$76.08 per consumer per day of actual attendance (DDS-set rate); \$1.92 per non-mobile consumer

Contract Board Approval Report

Contracts Expiring:
11/30/2024

VendorNumber	VendorName	SrvcCode	VendorCategory
HA0515	Aveanna Healthcare	862	In-Home Respite Services Agency

Current Contract:

NTE	EffecDate	ExpDate	ResponsibleStaff	ResponsibleDept
\$4,200,000	12/1/2023	11/30/2024	Brian L Bennett	Community Svcs

Rate
\$26.12-1-cons/hr; \$13.77-2-cons/hr; \$8.59-3-cons/hr (EOR respite)

Proposed Contract:

PropNTE	PropEffDate	PropExpDate	Action:	ActionReason:	Increase/Decrease in NTE \$:	0.00%
\$4,200,000	12/1/2024	11/30/2025	Auto Renewal	Extend Contract		

PropRate
\$26.12-1-cons/hr; \$13.77-2-cons/hr; \$8.59-3-cons/hr (EOR respite)

VendorNumber	VendorName	SrvcCode	VendorCategory
PV0046	Behavioral & Educational Strategies & Training ESAIP P	48	Client/Parent Support Behavior Intervention Training

Current Contract:

NTE	EffecDate	ExpDate	ResponsibleStaff	ResponsibleDept
\$3,766,530	12/1/2023	11/30/2024	Tara Sisemore-Hes	Early Start

Rate
\$86.21/hr; \$0.40/mile for on-going in-home visits only; T\$ DSP Training stipend

Proposed Contract:

PropNTE	PropEffDate	PropExpDate	Action:	ActionReason:	Increase/Decrease in NTE \$:	0.00%
\$3,766,530	12/1/2024	11/30/2025	Auto Renewal	Extend Contract		

PropRate
\$86.21/hr; \$0.40/mile for on-going in-home visits only.

VendorNumber	VendorName	SrvcCode	VendorCategory
PV0250	Behavioral & Educational Strategies & Training EIBT Pr	48	Client/Parent Support Behavior Intervention Training

Current Contract:

NTE	EffecDate	ExpDate	ResponsibleStaff	ResponsibleDept
\$1,231,603	12/1/2023	11/30/2024	Tara Sisemore-Hes	Early Start

Rate
Instructional Assistants (IA) \$60.01/hr; Clinical Supervisor (CS) \$116.77/hr; Travel to Mountain Counties only (EIBTR) \$0.37/mile

Proposed Contract:

PropNTE	PropEffDate	PropExpDate	Action:	ActionReason:	Increase/Decrease in NTE \$:	0.00%
\$1,231,603	12/1/2024	11/30/2025	Auto Renewal	Extend Contract		

PropRate
Instructional Assistants (IA) \$60.01/hr; Clinical Supervisor (CS) \$116.77/hr; Travel to Mountain Counties only (EIBTR) \$0.37/mile

Contract Board Approval Report

Contracts Expiring:
11/30/2024

VendorNumber	VendorName	SrvcCode	VendorCategory
HV0387	Behavioral & Educational Strategies & Training Infant	805	Infant Development Program

Current Contract:

NTE	EffecDate	ExpDate	ResponsibleStaff	ResponsibleDept
\$900,000	12/1/2023	11/30/2024	Tara Sisemore-Hes	Early Start

Rate
\$97.04/hr

Proposed Contract:

PropNTE	PropEffDate	PropExpDate	Action:	ActionReason:	Increase/Decrease in NTE \$:	0.00%
\$900,000	12/1/2024	11/30/2025	Auto Renewal	Extend Contract		

PropRate
\$97.04/hr

VendorNumber	VendorName	SrvcCode	VendorCategory
PV1478	Behavioral/Educational Strategies/ Training-IT Soc/Eng	116	Early Start Specialized Therapeutic Services

Current Contract:

NTE	EffecDate	ExpDate	ResponsibleStaff	ResponsibleDept
\$608,412	12/1/2023	11/30/2024	Tara Sisemore-Hes	Early Start

Rate
\$137.97 per hour-Home Visits

Proposed Contract:

PropNTE	PropEffDate	PropExpDate	Action:	ActionReason:	Increase/Decrease in NTE \$:	0.00%
\$608,412	12/1/2023	11/30/2024	Auto Renewal	Extend Contract		

PropRate
\$137.97 per hour-Home Visits

VendorNumber	VendorName	SrvcCode	VendorCategory
HV0211	Cole Vocational Services Horrigan Cole Enterprises	55	Community Integration Training Program

Current Contract:

NTE	EffecDate	ExpDate	ResponsibleStaff	ResponsibleDept
\$2,400,000	12/1/2023	11/30/2024	Brian L Bennett	Community Svcs

Rate
Total \$145.55 per consumer per day of actual attendance (\$135.25/day DP, \$10.30/day Trans); EMPP \$2,000; EMP6 \$2,500; EMP12 \$3,000.

Proposed Contract:

PropNTE	PropEffDate	PropExpDate	Action:	ActionReason:	Increase/Decrease in NTE \$:	8.33%*
\$2,600,000	12/1/2024	11/30/2025	Auto Renewal	Extend Contract		

PropRate
Total \$145.55 per consumer per day of actual attendance (\$135.25/day DP, \$10.30/day Trans); EMPP \$2,000; EMP6 \$2,500; EMP12 \$3,000.

*Please refer to enclosed contract packet

Contract Board Approval Report

Contracts Expiring:
11/30/2024

VendorNumber	VendorName	SrvcCode	VendorCategory
SV0029	Creating Behavioral & Ed. Momentum CBEM	17	Crisis Team-Evaluation/Behavioral Intervention

Current Contract:

NTE	EffecDate	ExpDate	ResponsibleStaff	ResponsibleDept
\$1,980,000	12/1/2023	11/30/2024	Brian L Bennett	Community Svcs

Rate
\$3,274.71 per consumer, per month

Proposed Contract:

PropNTE	PropEffDate	PropExpDate	Action:	ActionReason:	Increase/Decrease in NTE \$:	0.00%
\$1,980,000	12/1/2024	11/30/2025	Auto Renewal	Extend Contract		

PropRate
\$3,274.71 per consumer, per month

VendorNumber	VendorName	SrvcCode	VendorCategory
PV0628	Genesis Behavior Center EIBT	48	Client/Parent Support Behavior Intervention Training

Current Contract:

NTE	EffecDate	ExpDate	ResponsibleStaff	ResponsibleDept
\$287,700	12/1/2023	11/30/2024	Tara Sisemore-Hes	Early Start

Rate
Instructional Assistants (IA) \$58.05/hr; Clinical Supervisor (CS) \$116.77/hr; Travel to Mountain Counties only (EIBTR) \$0.40/mile

Proposed Contract:

PropNTE	PropEffDate	PropExpDate	Action:	ActionReason:	Increase/Decrease in NTE \$:	0.00%
\$287,700	12/1/2024	11/30/2025	Auto Renewal	Extend Contract		

PropRate
Instructional Assistants (IA) \$58.05/hr; Clinical Supervisor (CS) \$116.77/hr; Travel to Mountain Counties only (EIBTR) \$0.40/mile

VendorNumber	VendorName	SrvcCode	VendorCategory
PV1008	Genesis Behavior Center ESAIP Program	48	Client/Parent Support Behavior Intervention Training

Current Contract:

NTE	EffecDate	ExpDate	ResponsibleStaff	ResponsibleDept
\$600,000	12/1/2023	11/30/2024	Tara Sisemore-Hes	Early Start

Rate
\$86.40/hr

Proposed Contract:

PropNTE	PropEffDate	PropExpDate	Action:	ActionReason:	Increase/Decrease in NTE \$:	0.00%
\$600,000	12/1/2024	11/30/2025	Auto Renewal	Extend Contract		

PropRate
\$86.40/hr

Contract Board Approval Report

Contracts Expiring:
11/30/2024

VendorNumber	VendorName	SrvcCode	VendorCategory
HV0257	Human Services Projects Encore Wrap-Around Service	102	Individual or Family Training

Current Contract:

NTE	EffecDate	ExpDate	ResponsibleStaff	ResponsibleDept
\$674,296	12/1/2023	11/30/2024	Brian L Bennett	Community Svcs

Rate
\$1,478.72/cons/month, no proration

Proposed Contract:

PropNTE	PropEffDate	PropExpDate	Action:	ActionReason:	Increase/Decrease in NTE \$:	0.00%
\$674,296	12/1/2024	11/30/2025	Auto Renewal	Extend Contract		

PropRate
\$1,478.72/cons/month, no proration

VendorNumber	VendorName	SrvcCode	VendorCategory
PV0195	Kadiant, LLC EIBT	48	Client/Parent Support Behavior Intervention Training

Current Contract:

NTE	EffecDate	ExpDate	ResponsibleStaff	ResponsibleDept
\$1,916,495	12/1/2023	11/30/2024	Tara Sisemore-Hes	Early Start

Rate
Instructional Assistants (IA) \$52.19/hr; Clinical Supervisor (CS) \$116.77/hr; Travel to Mountain Counties only (EIBTR) \$0.37/mile

Proposed Contract:

PropNTE	PropEffDate	PropExpDate	Action:	ActionReason:	Increase/Decrease in NTE \$:	0.00%
\$1,916,495	12/1/2024	11/30/2025	Auto Renewal	Extend Contract		

PropRate
Instructional Assistants (IA) \$52.19/hr; Clinical Supervisor (CS) \$116.77/hr; Travel to Mountain Counties only (EIBTR) \$0.37/mile

VendorNumber	VendorName	SrvcCode	VendorCategory
PV0783	Kadiant, LLC ESAIP Program	48	Client/Parent Support Behavior Intervention Training

Current Contract:

NTE	EffecDate	ExpDate	ResponsibleStaff	ResponsibleDept
\$2,844,000	12/1/2023	11/30/2024	Tara Sisemore-Hes	Early Start

Rate
\$85.12/hr; travel to mountain counties only \$0.37 per mile.

Proposed Contract:

PropNTE	PropEffDate	PropExpDate	Action:	ActionReason:	Increase/Decrease in NTE \$:	0.00%
\$2,844,000	12/1/2024	11/30/2025	Auto Renewal	Extend Contract		

PropRate
\$85.12/hr; travel to mountain counties only \$0.37 per mile.

Contract Board Approval Report

Contracts Expiring:
11/30/2024

VendorNumber	VendorName	SrvcCode	VendorCategory
HV0507	Maxim Healthcare Services	862	In-Home Respite Services Agency

Current Contract:

NTE	EffecDate	ExpDate	ResponsibleStaff	ResponsibleDept
\$1,200,000	12/1/2023	11/30/2024	Brian L Bennett	Community Svcs

Rate

Agency Respite Rates: 01-\$32.84-1-con/hr; 02-\$17.39-2-con/hr; 03-\$13.43-3-con/hr. Employer of Record Rates: E01-\$26.58-1-con/hr; E02-\$14.88-2-con/hr; E03-\$10.73-3-con/hr; 01TR-\$0.655/eligible mile.

Proposed Contract:

PropNTE	PropEffDate	PropExpDate	Action:	ActionReason:	Increase/Decrease in NTE \$:	100.00%*
\$2,400,000	12/1/2024	11/30/2025	Auto Renew Amend	Increase NTE\$		

PropRate

Agency Respite Rates: 01-\$32.84-1-con/hr; 02-\$17.39-2-con/hr; 03-\$13.43-3-con/hr. Employer of Record Rates: E01-\$26.58-1-con/hr; E02-\$14.88-2-con/hr; E03-\$10.73-3-con/hr; 01TR-\$0.655/eligible mile.

VendorNumber	VendorName	SrvcCode	VendorCategory
HV0235	Pacific Homecare Services	862	In-Home Respite Services Agency

Current Contract:

NTE	EffecDate	ExpDate	ResponsibleStaff	ResponsibleDept
\$33,000,000	12/1/2023	11/30/2024	Brian L Bennett	Community Svcs

Rate

Agency Respite Rates: \$30.25-1-con/hr; \$15.86-2-con/hr; \$11.74-3-con/hr; \$10.01-4-con/hr; Employer of Record Rates-\$26.91/1-con/hr; \$14.68-2-con/hr; \$10.92-3-con/hr; \$9.80-4-con/hr

Proposed Contract:

PropNTE	PropEffDate	PropExpDate	Action:	ActionReason:	Increase/Decrease in NTE \$:	21.21%*
\$40,000,000	12/1/2024	11/30/2025	Auto Renew Amend	Increase NTE\$		

PropRate

Agency Respite Rates: \$30.25-1-con/hr; \$15.86-2-con/hr; \$11.74-3-con/hr; \$10.01-4-con/hr; Employer of Record Rates-\$26.91/1-con/hr; \$14.68-2-con/hr; \$10.92-3-con/hr; \$9.80-4-con/hr

VendorNumber	VendorName	SrvcCode	VendorCategory
HV0411	The Paulson Community Stanislaus Home	113	Specialized Residential Facility (Habilitation)-DSS-Lice

Current Contract:

NTE	EffecDate	ExpDate	ResponsibleStaff	ResponsibleDept
\$1,507,809	12/1/2023	11/30/2024	Brian L Bennett	Community Svcs

Rate

\$25,130.15 per consumer, per month, inclusive of SSI

Proposed Contract:

PropNTE	PropEffDate	PropExpDate	Action:	ActionReason:	Increase/Decrease in NTE \$:	0.00%
\$1,507,809	12/1/2023	11/30/2024	Auto Renewal	Extend Contract		

PropRate

\$25,130.15 per consumer, per month, inclusive of SSI

*Please refer to enclosed contract packet

Contract Board Approval Report

Contracts Expiring:
11/30/2024

VendorNumber	VendorName	SrvcCode	VendorCategory
HV0577	The Paulson Community Sierra Home	113	Specialized Residential Facility (Habilitation)-DSS-Lice

Current Contract:

NTE	EffecDate	ExpDate	ResponsibleStaff	ResponsibleDept
\$1,393,539	12/1/2023	11/30/2024	Brian L Bennett	Community Svcs

Rate \$25,130.15 per consumer, per month, inclusive of SSI

Proposed Contract:

PropNTE	PropEffDate	PropExpDate	Action:	ActionReason:	Increase/Decrease in NTE \$:	0.00%
\$1,393,539	12/1/2024	11/30/2025	Auto Renewal	Extend Contract		

PropRate \$25,130.15 per consumer, per month, inclusive of SSI

VendorNumber	VendorName	SrvcCode	VendorCategory
HV0576	The Paulson Community Yosemite Home	113	Specialized Residential Facility (Habilitation)-DSS-Lice

Current Contract:

NTE	EffecDate	ExpDate	ResponsibleStaff	ResponsibleDept
\$1,457,655	12/1/2023	11/30/2024	Brian L Bennett	Community Svcs

Rate \$25,130.15 per consumer, per month, inclusive of SSI

Proposed Contract:

PropNTE	PropEffDate	PropExpDate	Action:	ActionReason:	Increase/Decrease in NTE \$:	0.00%
\$1,457,655	12/1/2024	11/30/2025	Auto Renewal	Extend Contract		

PropRate \$25,130.15 per consumer, per month, inclusive of SSI

VendorNumber	VendorName	SrvcCode	VendorCategory
P75300	Therapeutic Pathways EIBT Program	48	Client/Parent Support Behavior Intervention Training

Current Contract:

NTE	EffecDate	ExpDate	ResponsibleStaff	ResponsibleDept
\$2,615,703	12/1/2023	11/30/2024	Tara Sisemore-Hes	Early Start

Rate Instructional Assistants (IA) \$39.61/hr; Clinical Supervisor (CS) \$116.77/hr
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Proposed Contract:

PropNTE	PropEffDate	PropExpDate	Action:	ActionReason:	Increase/Decrease in NTE \$:	0.00%
\$2,615,703	12/1/2023	11/30/2024	Auto Renewal	Extend Contract		

PropRate Instructional Assistants (IA) \$39.61/hr; Clinical Supervisor (CS) \$116.77/hr
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Contract Board Approval Report

Contracts Expiring:
11/30/2024

VendorNumber	VendorName	SrvcCode	VendorCategory
PV0914	Therapeutic Pathways ESAIP Program	48	Client/Parent Support Behavior Intervention Training

Current Contract:

NTE	EffecDate	ExpDate	ResponsibleStaff	ResponsibleDept
\$2,160,000	12/1/2023	11/30/2024	Tara Sisemore-Hes	Early Start

Rate
\$84.63/hr

Proposed Contract:

PropNTE	PropEffDate	PropExpDate	Action:	ActionReason:	Increase/Decrease in NTE \$:	0.00%
\$2,160,000	12/1/2024	11/30/2025	Auto Renewal	Extend Contract		

PropRate
\$84.63/hr

Contract Board Approval Report

Contracts Expiring:

11/30/2024

VendorNumber	VendorName	SrvcCode	VendorCategory
HV0211	Cole Vocational Services Horrigan Cole Enterprises	55	Community Integration Training Program

Current Contract:

NTE	EffecDate	ExpDate	ResponsibleStaff	ResponsibleDept
\$2,400,000	12/1/2023	11/30/2024	Brian L Bennett	Community Svcs

Rate
 Total \$145.55 per consumer per day of actual attendance (\$135.25/day DP, \$10.30/day Trans); EMPP \$2,000; EMP6 \$2,500; EMP12 \$3,000.

Proposed Contract:

PropNTE	PropEffDate	PropExpDate	Action:	ActionReason:	Increase/Decrease in NTE \$:	
\$2,600,000	12/1/2024	11/30/2025	Auto Renewal	Extend Contract		8.33%

PropRate
 Total \$145.55 per consumer per day of actual attendance (\$135.25/day DP, \$10.30/day Trans); EMPP \$2,000; EMP6 \$2,500; EMP12 \$3,000.

Contract Items Included:

- Contract Summary
- Not-to-Exceed (NTE) Calculation Worksheet
- Contract payment history 2024-08
- Contract payment history 2023-09

To: Brian L Bennett

8/30/2024

From: Corina Ramirez

Please review attached contract and initial below to approve. Thank you!

Service Contract Summary

Vendor Name Cole Vocational Services	ProgramName Horrigan Cole Enterprises
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Vendor # HV0211	Service Code 55	Vendor Category Community Integration Training Program
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Current Effective Date 12/1/2023	Current Expiration Date 11/30/2024	Current NTE \$2,400,000
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Current Rate Total \$145.55 per consumer per day of actual attendance (\$135.25/day DP, \$10.30/day Trans); EMPP \$2,000; EMP6 \$2,500; EMP12 \$3,000.
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Proposed Action Auto Renewal	ActionReason: Extend Contract
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Proposed Effective Date 12/1/2024	Proposed Expiration Date 11/30/2025	Proposed NTE \$2,600,000
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Proposed Rate Total \$145.55 per consumer per day of actual attendance (\$135.25/day DP, \$10.30/day Trans); EMPP \$2,000; EMP6 \$2,500; EMP12 \$3,000.

Typed 09 / 03 / 2024	Mgr Approved 	BOD Approved	Sent for Signature 09 / 03 / 2024	Vendor Signed
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09 / 03 / 2024

**VMRC POS Independent Contractor Contract
Not-to-Exceed (NTE) Calculation Worksheet**

Date: 8/21/2024

Vendor Name: **Cole Vocational Services**

Vendor #: HV0211

Service Code: 55

Action: Auto Renewal

Current contract period: 12/1/2023 Thru 11/30/2024

Rate: Total \$145.55 per consumer per day of actual attendance (\$135.25/day DP, \$10.30/day Trans); EMPP \$2,000; EMP6 \$2,500; EMP12 \$3,000.

NTE: \$2,400,000

Proposed contract: 12/1/2024 Thru 11/30/2024

Rate: Total \$145.55 per consumer per day of actual attendance (\$135.25/day DP, \$10.30/day Trans); EMPP \$2,000; EMP6 \$2,500; EMP12 \$3,000.

Service months paid: August-24 Thru July-24

Actual paid: \$2,379,252.65 Average per month= \$198,271.05

High month: May-24 = \$224,186.65

New NTE: \$2,690,240

slight incr in consumers served from 77 to 85; incr \$2,600,000

Valley Mountain Regional Center
RESOURCE PAYMENT HISTORY

RESOURCE NUMBER	RESOURCE NAME	INVOICE NUMBER	CHECK NUMBER	DATE PAID	SRVC CODE	SUB CODE	CLIENT COUNT	SERVICE DATE	UNITS	AMOUNT PAID
HV0211	COLE VOCATIONAL SERVICES	14600660		20230915	055		76	2023/08	1,426.00	207,554.30
HV0211	COLE VOCATIONAL SERVICES	14628500		20230915	055		1	2023/08	9.00	1,309.95
							** TOTAL		1,435.00	208,864.25
HV0211	COLE VOCATIONAL SERVICES	14642140		20231010	055		80	2023/09	1,265.00	184,120.75
							** TOTAL		1,265.00	184,120.75
HV0211	COLE VOCATIONAL SERVICES	14680170		20231109	055		80	2023/10	1,396.00	203,187.80
HV0211	COLE VOCATIONAL SERVICES	14820670		20240209	055T\$		1	2023/10	5,425.00	5,425.00
							** TOTAL		6,821.00	208,612.80
HV0211	COLE VOCATIONAL SERVICES	14721080		20231208	055		80	2023/11	1,249.00	181,791.95
HV0211	COLE VOCATIONAL SERVICES	14747230		20231215	055		1	2023/11	4.00	582.20
HV0211	COLE VOCATIONAL SERVICES	14820680		20240209	055T\$		1	2023/11	1,550.00	1,550.00
HV0211	COLE VOCATIONAL SERVICES	14820690		20240209	055T\$		1	2023/11	2,325.00	2,325.00
							** TOTAL		5,128.00	186,249.15
HV0211	COLE VOCATIONAL SERVICES	14763570		20240110	055		78	2023/12	1,170.00	170,293.50
HV0211	COLE VOCATIONAL SERVICES	14788980		20240209	055		1	2023/12	2.00	291.10
HV0211	COLE VOCATIONAL SERVICES	14820700		20240209	055T\$		1	2023/12	775.00	775.00
HV0211	COLE VOCATIONAL SERVICES	14836590		20240215	055		1	2023/12	16.00	2,328.80
HV0211	COLE VOCATIONAL SERVICES	14848150		20240410	055		1	2023/12	5.00	727.75
							** TOTAL		1,968.00	174,416.15
HV0211	COLE VOCATIONAL SERVICES	14803510		20240209	055		79	2024/01	1,264.00	183,975.20
HV0211	COLE VOCATIONAL SERVICES	14820710		20240209	055T\$		1	2024/01	1,550.00	1,550.00
HV0211	COLE VOCATIONAL SERVICES	14826370		20240209	055		1	2024/01	1.00	145.55
HV0211	COLE VOCATIONAL SERVICES	14836600		20240215	055		1	2024/01	15.00	2,183.25
HV0211	COLE VOCATIONAL SERVICES	14848160		20240410	055		1	2024/01	10.00	1,455.50
							** TOTAL		2,840.00	189,309.50
HV0211	COLE VOCATIONAL SERVICES	14843550		20240315	055T\$		1	2024/02	7,750.00	7,750.00
HV0211	COLE VOCATIONAL SERVICES	14865690		20240315	055T\$		1	2024/02	1,550.00	1,550.00
HV0211	COLE VOCATIONAL SERVICES	14866570		20240315	055T\$		1	2024/02	3,100.00	3,100.00
HV0211	COLE VOCATIONAL SERVICES	14877080		20240315	055T\$		1	2024/02	1,550.00	1,550.00
HV0211	COLE VOCATIONAL SERVICES	14880330		20240315	055		82	2024/02	1,339.00	194,891.45
							** TOTAL		15,289.00	208,841.45
HV0211	COLE VOCATIONAL SERVICES	14891950		20240410	055		82	2024/03	1,402.00	204,061.10
HV0211	COLE VOCATIONAL SERVICES	15026160		20240610	055		1	2024/03	.00	145.55-
							** TOTAL		1,402.00	203,915.55
HV0211	COLE VOCATIONAL SERVICES	14935830		20240510	055		81	2024/04	1,475.00	214,686.25
HV0211	COLE VOCATIONAL SERVICES	14975930		20240515	055T\$		1	2024/04	1,550.00	1,550.00
							** TOTAL		3,025.00	216,236.25
HV0211	COLE VOCATIONAL SERVICES	14994980		20240610	055		81	2024/05	1,497.00	217,888.35
HV0211	COLE VOCATIONAL SERVICES	15024840		20240610	055		1	2024/05	6.00	873.30
HV0211	COLE VOCATIONAL SERVICES	15026840		20240710	055T\$		1	2024/05	5,425.00	5,425.00
							** TOTAL		6,928.00	224,186.65

Valley Mountain Regional Center
RESOURCE PAYMENT HISTORY

RESOURCE NUMBER	RESOURCE NAME	INVOICE NUMBER	CHECK NUMBER	DATE PAID	SRVC CODE	SUB CODE	CLIENT COUNT	SERVICE DATE	UNITS	AMOUNT PAID
HV0211	COLE VOCATIONAL SERVICES	15042570		20240715	055		82	2024/06	1,309.00	190,524.95
HV0211	COLE VOCATIONAL SERVICES	15104030		20240722	055		1	2024/06	2.00	291.10
HV0211	COLE VOCATIONAL SERVICES	15108630		20240809	055		1	2024/06	20.00	2,911.00
							** TOTAL **	** **	1,331.00	193,727.05
HV0211	COLE VOCATIONAL SERVICES	15116670		20240809	055		84	2024/07	1,242.00	180,773.10
							** TOTAL **	** **	1,242.00	180,773.10
							** TOTAL **	** **		2,379,252.65

Valley Mountain Regional Center
RESOURCE PAYMENT HISTORY

RESOURCE NUMBER	RESOURCE NAME	INVOICE NUMBER	CHECK NUMBER	DATE PAID	SRVC CODE	SUB CODE	CLIENT COUNT	SERVICE DATE	UNITS	AMOUNT PAID
HV0211	COLE VOCATIONAL SERVICES	14201070		20221007	055		68	2022/09	1,056.00	110,573.76
HV0211	COLE VOCATIONAL SERVICES	14201070		20221007	055A@		22	2022/09	22.00	36,282.40
HV0211	COLE VOCATIONAL SERVICES	14242900		20221110	055		1	2022/09	18.00	1,884.78
HV0211	COLE VOCATIONAL SERVICES	14556710		20230714	055		68	2022/09	1,056.00	20,940.48
HV0211	COLE VOCATIONAL SERVICES	14556730		20230714	055		1	2022/09	18.00	356.94
							** TOTAL	**	2,170.00	170,038.36
HV0211	COLE VOCATIONAL SERVICES	14242910		20221110	055		72	2022/10	1,140.00	119,369.40
HV0211	COLE VOCATIONAL SERVICES	14242910		20221110	055A@		19	2022/10	19.00	31,334.80
HV0211	COLE VOCATIONAL SERVICES	14556660		20230714	055		72	2022/10	1,140.00	22,606.20
							** TOTAL	**	2,299.00	173,310.40
HV0211	COLE VOCATIONAL SERVICES	14274100		20221209	055		73	2022/11	1,055.00	110,469.05
HV0211	COLE VOCATIONAL SERVICES	14274100		20221209	055A@		17	2022/11	17.00	28,036.40
HV0211	COLE VOCATIONAL SERVICES	14556670		20230714	055		73	2022/11	1,055.00	20,920.65
							** TOTAL	**	2,127.00	159,426.10
HV0211	COLE VOCATIONAL SERVICES	14303930		20230111	055		70	2022/12	964.00	100,940.44
HV0211	COLE VOCATIONAL SERVICES	14303930		20230111	055A@		16	2022/12	16.00	26,387.20
HV0211	COLE VOCATIONAL SERVICES	14556680		20230714	055		70	2022/12	964.00	19,116.12
							** TOTAL	**	1,944.00	146,443.76
HV0211	COLE VOCATIONAL SERVICES	14335860		20230210	055		78	2023/01	1,140.00	119,369.40
HV0211	COLE VOCATIONAL SERVICES	14335867		20230714	055		78	2023/01	.00	46,557.60
							** TOTAL	**	1,140.00	165,927.00
HV0211	COLE VOCATIONAL SERVICES	14368450		20230310	055		79	2023/02	1,099.00	115,076.29
HV0211	COLE VOCATIONAL SERVICES	14368457		20230714	055		78	2023/02	.00	44,638.12
HV0211	COLE VOCATIONAL SERVICES	14556760		20230714	055		1	2023/02	6.00	245.04
							** TOTAL	**	1,105.00	159,959.45
HV0211	COLE VOCATIONAL SERVICES	14405940		20230410	055		78	2023/03	1,366.00	143,033.86
HV0211	COLE VOCATIONAL SERVICES	14405947		20230714	055		77	2023/03	.00	55,134.00
HV0211	COLE VOCATIONAL SERVICES	14556770		20230714	055		1	2023/03	16.00	653.44
							** TOTAL	**	1,382.00	198,821.30
HV0211	COLE VOCATIONAL SERVICES	14456650		20230510	055		78	2023/04	1,197.00	125,337.87
HV0211	COLE VOCATIONAL SERVICES	14456657		20230714	055		76	2023/04	.00	48,068.68
HV0211	COLE VOCATIONAL SERVICES	14556780		20230714	055		2	2023/04	20.00	816.80
							** TOTAL	**	1,217.00	174,223.35
HV0211	COLE VOCATIONAL SERVICES	14494990		20230609	055		77	2023/05	1,316.00	137,798.36
HV0211	COLE VOCATIONAL SERVICES	14494997		20230714	055		75	2023/05	.00	52,683.60
HV0211	COLE VOCATIONAL SERVICES	14556790		20230714	055		2	2023/05	26.00	1,061.84
							** TOTAL	**	1,342.00	191,543.80
HV0211	COLE VOCATIONAL SERVICES	14528070		20230710	055		76	2023/06	1,296.00	135,704.16
HV0211	COLE VOCATIONAL SERVICES	14528077		20230714	055		74	2023/06	.00	51,662.60
HV0211	COLE VOCATIONAL SERVICES	14556800		20230714	055		2	2023/06	31.00	1,266.04
							** TOTAL	**	1,327.00	188,632.80

Valley Mountain Regional Center
RESOURCE PAYMENT HISTORY

9/26/23
HSTRES

RESOURCE NUMBER	RESOURCE NAME	INVOICE NUMBER	CHECK NUMBER	DATE PAID	SRVC CODE	SUB CODE	CLIENT COUNT	SERVICE DATE	UNITS	AMOUNT PAID
HV0211	COLE VOCATIONAL SERVICES	14564130		20230810	055		75	2023/07	1,178.00	171,457.90
							** TOTAL **		1,178.00	171,457.90
HV0211	COLE VOCATIONAL SERVICES	14600660		20230915	055		76	2023/08	1,426.00	207,554.30
HV0211	COLE VOCATIONAL SERVICES	14628500		20230915	055		1	2023/08	9.00	1,309.95
							** TOTAL **		1,435.00	208,864.25
							** TOTAL **		2,108,648.47	

Contract Board Approval Report

Contracts Expiring:
11/30/2024

VendorNumber	VendorName	SrvcCode	VendorCategory
HV0507	Maxim Healthcare Services	862	In-Home Respite Services Agency

Current Contract:

NTE	EffecDate	ExpDate	ResponsibleStaff	ResponsibleDept
\$1,200,000	12/1/2023	11/30/2024	Brian L Bennett	Community Svcs

Rate
Agency Respite Rates: 01-\$32.84-1-con/hr; 02-\$17.39-2-con/hr; 03-\$13.43-3-con/hr. Employer of Record Rates: E01-\$26.58-1-con/hr; E02-\$14.88-2-con/hr; E03-\$10.73-3-con/hr; 01TR-\$0.655/eligible mile.

Proposed Contract:

PropNTE	PropEffDate	PropExpDate	Action:	ActionReason:	Increase/Decrease in NTE \$:	100.00%
\$2,400,000	12/1/2024	11/30/2025	Auto Renew Ame	Increase NTE\$		

PropRate
Agency Respite Rates: 01-\$32.84-1-con/hr; 02-\$17.39-2-con/hr; 03-\$13.43-3-con/hr. Employer of Record Rates: E01-\$26.58-1-con/hr; E02-\$14.88-2-con/hr; E03-\$10.73-3-con/hr; 01TR-\$0.655/eligible mile.

Contract Items Included:

- Contract Summary
- Not-to-Exceed (NTE) Calculation Worksheet
- Contract payment history 2024-08
- Contract payment history 2023-09

To: Brian L Bennett

8/30/2024

From: Corina Ramirez

Please review attached contract and initial below to approve. Thank you!

Service Contract Summary

Vendor Name Maxim Healthcare Services	ProgramName
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Vendor # HV0507	Service Code 862	Vendor Category In-Home Respite Services Agency
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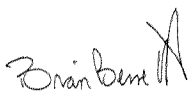
Current Effective Date 12/1/2023	Current Expiration Date 11/30/2024	Current NTE \$1,200,000
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Current Rate Agency Respite Rates: 01-\$32.84-1-con/hr; 02-\$17.39-2-con/hr; 03-\$13.43-3-con/hr. Employer of Record Rates: E01-\$26.58-1-con/hr; E02-\$14.88-2-con/hr; E03-\$10.73-3-con/hr; 01TR-\$0.655/eligible mile.

Proposed Action Auto Renew Amendmen	ActionReason: Increase NTE\$
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Proposed Effective Date 12/1/2024	Proposed Expiration Date 11/30/2025	Proposed NTE \$2,400,000
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Proposed Rate Agency Respite Rates: 01-\$32.84-1-con/hr; 02-\$17.39-2-con/hr; 03-\$13.43-3-con/hr. Employer of Record Rates: E01-\$26.58-1-con/hr; E02-\$14.88-2-con/hr; E03-\$10.73-3-con/hr; 01TR-\$0.655/eligible mile.
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Typed 09 / 03 / 2024	Mgr Approved  09 / 03 / 2024	BOD Approved	Sent for Signature 09 / 03 / 2024	Vendor Signed
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VMRC POS Independent Contractor Contract Not-to-Exceed (NTE) Calculation Worksheet

Date: 8/23/2024

Vendor Name: **Maxim Healthcare Services**

Vendor #: HV0507

Service Code: 862

Action: Auto Renewal Amendment

Current contract period: 12/1/2023 Thru 11/30/2024

Rate: Agency Respite Rates: 01-\$32.84-1-con/hr; 02-\$17.39-2-con/hr; 03-\$13.43-3-con/hr. Employer of Record Rates: E01-\$26.58-1-con/hr; E02-\$14.88-2-con/hr; E03-\$10.73-3-con/hr; 01TR-\$0.655/eligible mile.

NTE: \$1,200,000

Proposed contract: 12/1/2024 Thru 11/30/2025

Rate: Agency Respite Rates: 01-\$32.84-1-con/hr; 02-\$17.39-2-con/hr; 03-\$13.43-3-con/hr. Employer of Record Rates: E01-\$26.58-1-con/hr; E02-\$14.88-2-con/hr; E03-\$10.73-3-con/hr; 01TR-\$0.655/eligible mile.

Service months paid: August-23 Thru July-24

Actual paid: \$1,698,515.01 Average per month= \$141,542.92

High month: March-24 = \$239,929.55

New NTE: \$2,879,155

incr in consumers enrolled in program from last contract period;
if averaged \$200K per month, new NTE is \$2,400,000

RESOURCE NUMBER	RESOURCE NAME	INVOICE NUMBER	CHECK NUMBER	DATE PAID	SRVC SUB CODE CODE	CLIENT COUNT	SERVICE DATE	UNITS	AMOUNT PAID
HV0507	MAXIM HEALTHCARE SERVICES	14606740		20231020	862E01	124	2023/08	3,243.75	82,521.00
HV0507	MAXIM HEALTHCARE SERVICES	14606740		20231020	862E01AD	9	2023/08	336.25	8,554.20
HV0507	MAXIM HEALTHCARE SERVICES	14606740		20231020	86201	48	2023/08	1,113.00	35,304.36
HV0507	MAXIM HEALTHCARE SERVICES	14606740		20231020	86201AD	4	2023/08	188.25	5,971.29
HV0507	MAXIM HEALTHCARE SERVICES	14606740		20231020	86202	10	2023/08	69.00	1,159.20
HV0507	MAXIM HEALTHCARE SERVICES	14686760		20231109	862E01	1	2023/08	18.00	457.92
HV0507	MAXIM HEALTHCARE SERVICES	14752910		20231215	862E01	124	2023/08	3,243.75	1,848.97
HV0507	MAXIM HEALTHCARE SERVICES	14752910		20231215	862E01AD	9	2023/08	336.25	191.67
HV0507	MAXIM HEALTHCARE SERVICES	14752970		20240110	862E01	1	2023/08	18.00	10.26
HV0507	MAXIM HEALTHCARE SERVICES	14793790		20240112	86202	1	2023/08	.00	201.60
HV0507	MAXIM HEALTHCARE SERVICES	14793920		20240209	862E01	1	2023/08	.00	201.60
HV0507	MAXIM HEALTHCARE SERVICES	14810760		20240321	86201	48	2023/08	30.00	780.30
HV0507	MAXIM HEALTHCARE SERVICES	14882610		20240321	86201AD	4	2023/08	1,113.00	623.28
HV0507	MAXIM HEALTHCARE SERVICES	14882610		20240321	86202	4	2023/08	188.25	105.42
HV0507	MAXIM HEALTHCARE SERVICES	14882610		20240321	86202	10	2023/08	69.00	20.02
						** TOTAL **		9,966.50	137,547.89
HV0507	MAXIM HEALTHCARE SERVICES	14648510		20231115	862E01	130	2023/09	3,370.25	85,739.16
HV0507	MAXIM HEALTHCARE SERVICES	14648510		20231115	862E01AD	10	2023/09	273.25	6,951.48
HV0507	MAXIM HEALTHCARE SERVICES	14648510		20231115	862E02	2	2023/09	60.00	858.60
HV0507	MAXIM HEALTHCARE SERVICES	14648510		20231115	86201	53	2023/09	1,281.00	40,633.32
HV0507	MAXIM HEALTHCARE SERVICES	14648510		20231115	86201AD	4	2023/09	138.00	4,377.36
HV0507	MAXIM HEALTHCARE SERVICES	14648510		20231115	86202	9	2023/09	129.25	2,171.40
HV0507	MAXIM HEALTHCARE SERVICES	14648510		20231115	86202AD	2	2023/09	13.25	222.60
HV0507	MAXIM HEALTHCARE SERVICES	14686770		20231109	862E01	1	2023/09	14.00	356.16
HV0507	MAXIM HEALTHCARE SERVICES	14752920		20231215	862E01	130	2023/09	3,370.25	1,921.09
HV0507	MAXIM HEALTHCARE SERVICES	14752920		20231215	862E01AD	10	2023/09	273.25	155.77
HV0507	MAXIM HEALTHCARE SERVICES	14752920		20231215	862E02	2	2023/09	60.00	34.20
HV0507	MAXIM HEALTHCARE SERVICES	14793770		20240110	86202AD	1	2023/09	14.00	7.98
HV0507	MAXIM HEALTHCARE SERVICES	14810770		20240209	862E01	1	2023/09	24.00	155.40
HV0507	MAXIM HEALTHCARE SERVICES	14882620		20240321	86201	53	2023/09	1,281.00	624.24
HV0507	MAXIM HEALTHCARE SERVICES	14882620		20240321	86201AD	4	2023/09	138.00	717.36
HV0507	MAXIM HEALTHCARE SERVICES	14882620		20240321	86202	9	2023/09	129.25	77.28
HV0507	MAXIM HEALTHCARE SERVICES	14882620		20240321	86202AD	2	2023/09	13.25	37.49
HV0507	MAXIM HEALTHCARE SERVICES	14971430		20240510	86202AD	1	2023/09	.00	3.84
						** TOTAL **		10,582.00	144,731.25
HV0507	MAXIM HEALTHCARE SERVICES	14686780		20231208	862E01	139	2023/10	3,523.50	89,637.84
HV0507	MAXIM HEALTHCARE SERVICES	14686780		20231208	862E01AD	11	2023/10	377.25	9,597.24
HV0507	MAXIM HEALTHCARE SERVICES	14686780		20231208	862E02	2	2023/10	60.00	858.60
HV0507	MAXIM HEALTHCARE SERVICES	14686780		20231208	86201	55	2023/10	1,501.00	47,611.72
HV0507	MAXIM HEALTHCARE SERVICES	14686780		20231208	86201AD	3	2023/10	189.50	6,010.94
HV0507	MAXIM HEALTHCARE SERVICES	14686780		20231208	86202	10	2023/10	180.00	3,024.00
HV0507	MAXIM HEALTHCARE SERVICES	14686780		20231208	86202AD	1	2023/10	7.75	130.20
HV0507	MAXIM HEALTHCARE SERVICES	14697840		20231208	86201	1	2023/10	30.00	951.60
HV0507	MAXIM HEALTHCARE SERVICES	14727750		20231208	862E01	1	2023/10	30.25	769.56
HV0507	MAXIM HEALTHCARE SERVICES	14752930		20231215	862E01	139	2023/10	3,523.50	2,008.46
HV0507	MAXIM HEALTHCARE SERVICES	14752930		20231215	862E01AD	11	2023/10	377.25	215.03
HV0507	MAXIM HEALTHCARE SERVICES	14752930		20231215	862E02	2	2023/10	60.00	34.20
HV0507	MAXIM HEALTHCARE SERVICES	14752990		20231215	862E01	1	2023/10	30.25	17.24

RESOURCE NUMBER	RESOURCE NAME	INVOICE NUMBER	CHECK NUMBER	DATE PAID	SRVC SUB CODE	CLIENT COUNT	SERVICE DATE	UNITS	AMOUNT PAID
HV0507	MAXIM HEALTHCARE SERVICES	14810780		20240209	862E01	6	2023/10	182.00	4,733.82
HV0507	MAXIM HEALTHCARE SERVICES	14882630		20240321	86201	55	2023/10	1,501.00	840.56
HV0507	MAXIM HEALTHCARE SERVICES	14882630		20240321	86201AD	3	2023/10	189.50	106.12
HV0507	MAXIM HEALTHCARE SERVICES	14882630		20240321	86202	10	2023/10	180.00	52.20
HV0507	MAXIM HEALTHCARE SERVICES	14882630		20240321	86202AD	1	2023/10	7.75	2.25
HV0507	MAXIM HEALTHCARE SERVICES	14882680		20240321	86201	1	2023/10	30.00	16.80
HV0507	MAXIM HEALTHCARE SERVICES	14900150		20240415	86201AD	1	2023/10	21.00	677.88
						** TOTAL	**	12,001.50	167,296.26
HV0507	MAXIM HEALTHCARE SERVICES	14753070		20240112	862E01	157	2023/11	4,002.75	104,111.64
HV0507	MAXIM HEALTHCARE SERVICES	14753070		20240112	862E01AD	11	2023/11	429.25	11,164.81
HV0507	MAXIM HEALTHCARE SERVICES	14753070		20240112	862E02	5	2023/11	158.25	2,354.76
HV0507	MAXIM HEALTHCARE SERVICES	14753070		20240112	86201	66	2023/11	1,473.00	46,723.56
HV0507	MAXIM HEALTHCARE SERVICES	14753070		20240112	86201AD	3	2023/11	100.00	3,172.00
HV0507	MAXIM HEALTHCARE SERVICES	14753070		20240112	86202	8	2023/11	167.50	2,814.00
HV0507	MAXIM HEALTHCARE SERVICES	14753070		20240112	86202AD	2	2023/11	38.50	646.80
HV0507	MAXIM HEALTHCARE SERVICES	141772		20240222	86201AD	1	2023/11	.00	348.92
HV0507	MAXIM HEALTHCARE SERVICES	141772		20240312	86201AD	1	2023/11	.00	71.37
HV0507	MAXIM HEALTHCARE SERVICES	14810790		20240209	862E01	1	2023/11	35.00	910.35
HV0507	MAXIM HEALTHCARE SERVICES	14810790		20240209	862E01AD	1	2023/11	45.00	1,170.45
HV0507	MAXIM HEALTHCARE SERVICES	14882640		20240321	86201	66	2023/11	1,473.00	824.88
HV0507	MAXIM HEALTHCARE SERVICES	14882640		20240321	86201AD	3	2023/11	100.00	56.00
HV0507	MAXIM HEALTHCARE SERVICES	14882640		20240321	86202	8	2023/11	167.50	48.58
HV0507	MAXIM HEALTHCARE SERVICES	14882640		20240321	86202AD	2	2023/11	38.50	11.16
						** TOTAL	**	8,228.25	173,588.70
HV0507	MAXIM HEALTHCARE SERVICES	14770640		20240209	862E01	167	2023/12	4,329.00	112,597.43
HV0507	MAXIM HEALTHCARE SERVICES	14770640		20240209	862E01AD	11	2023/12	464.50	12,081.65
HV0507	MAXIM HEALTHCARE SERVICES	14770640		20240209	862E02	10	2023/12	251.50	3,742.32
HV0507	MAXIM HEALTHCARE SERVICES	14770640		20240209	86201	67	2023/12	1,574.75	49,951.07
HV0507	MAXIM HEALTHCARE SERVICES	14770640		20240209	86201AD	4	2023/12	88.25	2,799.29
HV0507	MAXIM HEALTHCARE SERVICES	14770640		20240209	86202	10	2023/12	225.75	3,792.60
HV0507	MAXIM HEALTHCARE SERVICES	14770640		20240209	86202AD	2	2023/12	40.00	672.00
HV0507	MAXIM HEALTHCARE SERVICES	14783090		20240209	862E01	1	2023/12	30.00	780.30
HV0507	MAXIM HEALTHCARE SERVICES	14789690		20240209	862E01	1	2023/12	24.00	624.24
HV0507	MAXIM HEALTHCARE SERVICES	14789690		20240209	862E01AD	2	2023/12	76.00	1,976.76
HV0507	MAXIM HEALTHCARE SERVICES	14882650		20240321	86201	67	2023/12	1,574.75	881.86
HV0507	MAXIM HEALTHCARE SERVICES	14882650		20240321	86201AD	4	2023/12	88.25	49.42
HV0507	MAXIM HEALTHCARE SERVICES	14882650		20240321	86202	10	2023/12	225.75	65.47
HV0507	MAXIM HEALTHCARE SERVICES	14882650		20240321	86202AD	2	2023/12	40.00	11.60
						** TOTAL	**	9,032.50	190,026.01
HV0507	MAXIM HEALTHCARE SERVICES	14810800		20240308	862E01	161	2024/01	4,143.00	107,759.47
HV0507	MAXIM HEALTHCARE SERVICES	14810800		20240308	862E01AD	12	2024/01	535.00	13,915.36
HV0507	MAXIM HEALTHCARE SERVICES	14810800		20240308	862E02	12	2024/01	324.25	4,824.84
HV0507	MAXIM HEALTHCARE SERVICES	14810800		20240308	86201	73	2024/01	1,650.50	52,353.86
HV0507	MAXIM HEALTHCARE SERVICES	14810800		20240308	86201AD	7	2024/01	177.50	5,630.30
HV0507	MAXIM HEALTHCARE SERVICES	14810800		20240308	86202	10	2024/01	176.50	2,965.20
HV0507	MAXIM HEALTHCARE SERVICES	14810800		20240308	86202AD	2	2024/01	40.00	672.00
HV0507	MAXIM HEALTHCARE SERVICES	14822070		20240308	862E01AD	1	2024/01	40.00	1,040.40
HV0507	MAXIM HEALTHCARE SERVICES	14827390		20240308	862E01	1	2024/01	16.00	416.16

RESOURCE NUMBER	RESOURCE NAME	INVOICE NUMBER	CHECK NUMBER	DATE PAID	SRVC SUB CODE CODE	CLIENT COUNT	SERVICE DATE	UNITS	AMOUNT PAID
HV0507	MAXIM HEALTHCARE SERVICES	14882660		20240321	86201	73	2024/01	1,650.50	924.28
HV0507	MAXIM HEALTHCARE SERVICES	14882660		20240321	86201AD	7	2024/01	177.50	99.40
HV0507	MAXIM HEALTHCARE SERVICES	14882660		20240321	86202	10	2024/01	176.50	51.20
HV0507	MAXIM HEALTHCARE SERVICES	14882660		20240321	86202AD	2	2024/01	40.00	11.60
HV0507	MAXIM HEALTHCARE SERVICES	14900170		20240510	862E01	1	2024/01	43.00	1,118.43
HV0507	MAXIM HEALTHCARE SERVICES	14944620		20240610	862E01AD	1	2024/01	10.00	260.10
HV0507	MAXIM HEALTHCARE SERVICES	14944620		20240610	862E02AD	2	2024/01	10.00	148.80
HV0507	MAXIM HEALTHCARE SERVICES	15036510		20240621	862E01	161	2024/01	4,143.00	2,361.55
HV0507	MAXIM HEALTHCARE SERVICES	15036510		20240621	862E01AD	12	2024/01	535.00	304.96
HV0507	MAXIM HEALTHCARE SERVICES	15036540		20240621	862E01	1	2024/01	43.00	24.51
HV0507	MAXIM HEALTHCARE SERVICES	15036550		20240621	862E01	1	2024/01	16.00	9.12
HV0507	MAXIM HEALTHCARE SERVICES	15036560		20240621	862E01AD	1	2024/01	10.00	5.70
HV0507	MAXIM HEALTHCARE SERVICES	15036570		20240621	862E01AD	1	2024/01	40.00	22.80
						** TOTAL **		13,997.25	194,920.04
HV0507	MAXIM HEALTHCARE SERVICES	14900180		20240415	862E01	184	2024/02	4,641.00	120,712.47
HV0507	MAXIM HEALTHCARE SERVICES	14900180		20240415	862E01AD	16	2024/02	633.00	16,464.33
HV0507	MAXIM HEALTHCARE SERVICES	14900180		20240415	862E02	14	2024/02	277.75	4,132.92
HV0507	MAXIM HEALTHCARE SERVICES	14900180		20240415	862E02AD	2	2024/02	10.00	148.80
HV0507	MAXIM HEALTHCARE SERVICES	14900180		20240415	86201	67	2024/02	1,587.25	51,236.43
HV0507	MAXIM HEALTHCARE SERVICES	14900180		20240415	86201AD	11	2024/02	384.23	12,402.94
HV0507	MAXIM HEALTHCARE SERVICES	14900180		20240415	86202	7	2024/02	136.00	2,324.24
HV0507	MAXIM HEALTHCARE SERVICES	14900180		20240415	86202AD	2	2024/02	36.50	623.79
HV0507	MAXIM HEALTHCARE SERVICES	1490018R	147466	20240618	862E01AD	1	2024/02	.00	26.01
HV0507	MAXIM HEALTHCARE SERVICES	15036520		20240621	862E01	184	2024/02	4,641.00	2,645.43
HV0507	MAXIM HEALTHCARE SERVICES	15036520		20240621	862E01AD	16	2024/02	633.00	360.81
HV0507	MAXIM HEALTHCARE SERVICES	15036520		20240621	86201	67	2024/02	1,587.25	888.86
HV0507	MAXIM HEALTHCARE SERVICES	15036520		20240621	86201AD	11	2024/02	384.23	215.17
HV0507	MAXIM HEALTHCARE SERVICES	15036520		20240621	86202	7	2024/02	136.00	40.82
HV0507	MAXIM HEALTHCARE SERVICES	15036520		20240621	86202AD	2	2024/02	36.50	10.95
						** TOTAL **		15,123.71	212,181.95
HV0507	MAXIM HEALTHCARE SERVICES	14900190		20240610	862E01	198	2024/03	5,139.00	133,665.47
HV0507	MAXIM HEALTHCARE SERVICES	14900190		20240610	862E01AD	24	2024/03	928.00	24,137.28
HV0507	MAXIM HEALTHCARE SERVICES	14900190		20240610	862E02	14	2024/03	328.00	4,880.64
HV0507	MAXIM HEALTHCARE SERVICES	14900190		20240610	862E02AD	1	2024/03	5.00	74.40
HV0507	MAXIM HEALTHCARE SERVICES	14900190		20240610	86201	79	2024/03	1,727.75	55,771.77
HV0507	MAXIM HEALTHCARE SERVICES	14900190		20240610	86201AD	13	2024/03	418.75	13,517.25
HV0507	MAXIM HEALTHCARE SERVICES	14900190		20240610	86202	10	2024/03	164.53	2,811.82
HV0507	MAXIM HEALTHCARE SERVICES	14917480		20240610	86201AD	1	2024/03	11.00	355.08
HV0507	MAXIM HEALTHCARE SERVICES	15036530		20240621	862E01	198	2024/03	5,139.00	2,929.31
HV0507	MAXIM HEALTHCARE SERVICES	15036530		20240621	862E01AD	24	2024/03	928.00	528.96
HV0507	MAXIM HEALTHCARE SERVICES	15036530		20240621	86201	79	2024/03	1,727.75	967.54
HV0507	MAXIM HEALTHCARE SERVICES	15036530		20240621	86201AD	13	2024/03	418.75	234.50
HV0507	MAXIM HEALTHCARE SERVICES	15036530		20240621	86202	10	2024/03	164.53	49.37
HV0507	MAXIM HEALTHCARE SERVICES	15036580		20240621	86201AD	1	2024/03	11.00	6.16
						** TOTAL **		17,111.06	239,929.55
HV0507	MAXIM HEALTHCARE SERVICES	14944630		20240710	862E01	204	2024/04	5,191.92	138,001.42
HV0507	MAXIM HEALTHCARE SERVICES	14944630		20240710	862E01AD	27	2024/04	904.39	24,038.69
HV0507	MAXIM HEALTHCARE SERVICES	14944630		20240710	862E02	10	2024/04	225.75	3,359.16

RESOURCE NUMBER	RESOURCE NAME	INVOICE NUMBER	CHECK NUMBER	DATE PAID	SRVC SUB CODE	CLIENT COUNT	SERVICE DATE	UNITS	AMOUNT PAID
HV0507	MAXIM HEALTHCARE SERVICES	14944630		20240710	862E02AD	1	2024/04	5.00	74.40
HV0507	MAXIM HEALTHCARE SERVICES	14944630		20240710	86201	84	2024/04	1,720.00	56,484.80
HV0507	MAXIM HEALTHCARE SERVICES	14944630		20240710	86201AD	12	2024/04	402.75	13,226.31
HV0507	MAXIM HEALTHCARE SERVICES	14944630		20240710	86202	8	2024/04	141.15	2,454.60
HV0507	MAXIM HEALTHCARE SERVICES	14962480		20240710	862E01	1	2024/04	17.50	465.15
HV0507	MAXIM HEALTHCARE SERVICES	14962480		20240710	86201	1	2024/04	2.00	65.68
HV0507	MAXIM HEALTHCARE SERVICES	15003210		20240710	86201	1	2024/04	3.75	123.15
						** TOTAL	**	8,614.21	238,293.36
						** TOTAL	**		1,698,515.01

Valley Mountain Regional Center
RESOURCE PAYMENT HISTORY

9/26/23
HSTRES

RESOURCE NUMBER	RESOURCE NAME	INVOICE NUMBER	CHECK NUMBER	DATE PAID	SRVC CODE	SUB CODE	CLIENT COUNT	SERVICE DATE	UNITS	AMOUNT PAID
HV0507	MAXIM HEALTHCARE SERVICES	14205810		20221110	862E01		72	2022/09	1,677.50	42,675.60
HV0507	MAXIM HEALTHCARE SERVICES	14205810		20221110	862E01AD		6	2022/09	154.00	3,917.76
HV0507	MAXIM HEALTHCARE SERVICES	14205810		20221110	86201		24	2022/09	424.25	13,240.86
HV0507	MAXIM HEALTHCARE SERVICES	14215110		20221110	86201		1	2022/09	4.00	124.84
							** TOTAL	**	2,259.75	59,959.06
HV0507	MAXIM HEALTHCARE SERVICES	14247750		20221215	862E01		73	2022/10	1,814.50	46,160.88
HV0507	MAXIM HEALTHCARE SERVICES	14247750		20221215	862E01AD		6	2022/10	136.00	3,459.84
HV0507	MAXIM HEALTHCARE SERVICES	14247750		20221215	86201		25	2022/10	493.50	15,402.14
							** TOTAL	**	2,444.00	65,022.86
HV0507	MAXIM HEALTHCARE SERVICES	14278910		20230120	862E01		78	2022/11	1,869.50	47,560.08
HV0507	MAXIM HEALTHCARE SERVICES	14278910		20230120	862E01AD		5	2022/11	118.50	3,014.64
HV0507	MAXIM HEALTHCARE SERVICES	14278910		20230120	86201		27	2022/11	526.75	16,439.91
HV0507	MAXIM HEALTHCARE SERVICES	14278910		20230120	86201AD		1	2022/11	15.61	15.61
							** TOTAL	**	2,515.25	67,030.24
HV0507	MAXIM HEALTHCARE SERVICES	14309020		20230215	862E01		77	2022/12	1,936.50	49,264.56
HV0507	MAXIM HEALTHCARE SERVICES	14309020		20230215	862E01AD		4	2022/12	57.00	1,450.08
HV0507	MAXIM HEALTHCARE SERVICES	14309020		20230215	862E02		2	2022/12	56.00	801.36
HV0507	MAXIM HEALTHCARE SERVICES	14309020		20230215	86201		33	2022/12	726.25	22,666.30
HV0507	MAXIM HEALTHCARE SERVICES	14309020		20230215	86201AD		1	2022/12	6.00	187.26
							** TOTAL	**	2,781.75	74,369.56
HV0507	MAXIM HEALTHCARE SERVICES	14340960		20230303	862E01		74	2023/01	1,816.00	46,199.04
HV0507	MAXIM HEALTHCARE SERVICES	14340960		20230303	862E01AD		4	2023/01	70.75	1,799.88
HV0507	MAXIM HEALTHCARE SERVICES	14340960		20230303	86201		38	2023/01	729.00	22,752.14
HV0507	MAXIM HEALTHCARE SERVICES	14340960		20230303	86201AD		1	2023/01	25.25	788.05
HV0507	MAXIM HEALTHCARE SERVICES	14340960		20230303	86202		2	2023/01	22.25	373.80
HV0507	MAXIM HEALTHCARE SERVICES	14452030		20230428	86201		38	2023/01	729.00	371.82
HV0507	MAXIM HEALTHCARE SERVICES	14452030		20230428	86201AD		1	2023/01	25.25	12.88
HV0507	MAXIM HEALTHCARE SERVICES	14462560		20230510	862E01		1	2023/01	35.00	890.40
HV0507	MAXIM HEALTHCARE SERVICES	14462560		20230510	862E01AD		1	2023/01	20.00	508.80
HV0507	MAXIM HEALTHCARE SERVICES	14489660		20230609	862E01		1	2023/01	30.00	763.20
HV0507	MAXIM HEALTHCARE SERVICES	14489660		20230609	86201		1	2023/01	21.75	689.91
							** TOTAL	**	3,524.25	75,149.92
HV0507	MAXIM HEALTHCARE SERVICES	14374140		20230410	862E01		86	2023/02	2,091.00	53,195.04
HV0507	MAXIM HEALTHCARE SERVICES	14374140		20230410	862E01AD		5	2023/02	76.75	1,952.52
HV0507	MAXIM HEALTHCARE SERVICES	14374140		20230410	86201		40	2023/02	769.00	24,000.58
HV0507	MAXIM HEALTHCARE SERVICES	14374140		20230410	86201AD		1	2023/02	38.75	1,209.39
HV0507	MAXIM HEALTHCARE SERVICES	14374140		20230410	86202		2	2023/02	28.25	474.60
HV0507	MAXIM HEALTHCARE SERVICES	14384380		20230410	862E01		1	2023/02	45.00	1,144.80
HV0507	MAXIM HEALTHCARE SERVICES	14452040		20230428	86201		40	2023/02	769.00	392.24
HV0507	MAXIM HEALTHCARE SERVICES	14452040		20230428	86201AD		1	2023/02	38.75	19.76
HV0507	MAXIM HEALTHCARE SERVICES	14489670		20230609	862E01		1	2023/02	30.00	763.20
HV0507	MAXIM HEALTHCARE SERVICES	14560020		20230810	862E01		2	2023/02	54.00	1,373.76
HV0507	MAXIM HEALTHCARE SERVICES	14596450		20230908	862E01AD		1	2023/02	20.00	508.80
							** TOTAL	**	3,960.50	85,034.69
HV0507	MAXIM HEALTHCARE SERVICES	14462570		20230510	862E01		92	2023/03	2,347.00	59,707.68

Valley Mountain Regional Center
RESOURCE PAYMENT HISTORY

9/26/23
HSTRES

RESOURCE NUMBER	RESOURCE NAME	INVOICE NUMBER	CHECK NUMBER	DATE PAID	SRVC CODE	SUB CODE	CLIENT COUNT	SERVICE DATE	UNITS	AMOUNT PAID
HV0507	MAXIM HEALTHCARE SERVICES	14462570		20230510	862E01AD		6	2023/03	93.25	2,372.28
HV0507	MAXIM HEALTHCARE SERVICES	14462570		20230510	86201		38	2023/03	805.00	25,534.60
HV0507	MAXIM HEALTHCARE SERVICES	14462570		20230510	86201AD		2	2023/03	52.50	1,665.30
HV0507	MAXIM HEALTHCARE SERVICES	14462570		20230510	86202		2	2023/03	43.50	730.80
HV0507	MAXIM HEALTHCARE SERVICES	14560990		20230810	862E01AD		1	2023/03	20.00	508.80
							** TOTAL	**	3,361.25	90,519.46
HV0507	MAXIM HEALTHCARE SERVICES	14462580		20230609	862E01		96	2023/04	2,376.00	60,445.44
HV0507	MAXIM HEALTHCARE SERVICES	14462580		20230609	862E01AD		7	2023/04	201.25	5,119.80
HV0507	MAXIM HEALTHCARE SERVICES	14462580		20230609	86201		42	2023/04	837.25	26,557.57
HV0507	MAXIM HEALTHCARE SERVICES	14462580		20230609	86201AD		3	2023/04	64.75	2,053.87
HV0507	MAXIM HEALTHCARE SERVICES	14462580		20230609	86202		2	2023/04	18.00	302.40
HV0507	MAXIM HEALTHCARE SERVICES	14473860		20230609	862E01		2	2023/04	34.50	877.68
HV0507	MAXIM HEALTHCARE SERVICES	14560030		20230908	862E01		1	2023/04	30.00	763.20
							** TOTAL	**	3,561.75	96,119.96
HV0507	MAXIM HEALTHCARE SERVICES	14500370		20230627	862E01		102	2023/05	2,541.25	64,649.40
HV0507	MAXIM HEALTHCARE SERVICES	14500370		20230627	862E01AD		7	2023/05	194.25	4,941.72
HV0507	MAXIM HEALTHCARE SERVICES	14500370		20230627	86201		44	2023/05	967.75	30,697.03
HV0507	MAXIM HEALTHCARE SERVICES	14500370		20230627	86201AD		3	2023/05	141.75	4,496.31
HV0507	MAXIM HEALTHCARE SERVICES	14500370		20230627	86202		8	2023/05	74.50	1,251.60
HV0507	MAXIM HEALTHCARE SERVICES	14510700		20230627	862E01AD		2	2023/05	44.25	1,125.72
HV0507	MAXIM HEALTHCARE SERVICES	14560040		20230726	862E01		1	2023/05	35.00	890.40
							** TOTAL	**	3,998.75	108,052.18
HV0507	MAXIM HEALTHCARE SERVICES	14534320		20230810	862E01		109	2023/06	2,753.75	70,055.40
HV0507	MAXIM HEALTHCARE SERVICES	14534320		20230810	862E01AD		8	2023/06	258.25	6,569.88
HV0507	MAXIM HEALTHCARE SERVICES	14534320		20230810	86201		48	2023/06	1,051.00	33,337.72
HV0507	MAXIM HEALTHCARE SERVICES	14534320		20230810	86201AD		5	2023/06	48.50	1,538.42
HV0507	MAXIM HEALTHCARE SERVICES	14534320		20230810	86202		7	2023/06	89.25	1,499.40
HV0507	MAXIM HEALTHCARE SERVICES	1453432R	132677	20230918	86201		1	2023/06	.00	951.60-
HV0507	MAXIM HEALTHCARE SERVICES	14546040		20230810	86201		1	2023/06	6.75	214.11
HV0507	MAXIM HEALTHCARE SERVICES	14546040		20230810	86201AD		1	2023/06	31.75	1,007.11
HV0507	MAXIM HEALTHCARE SERVICES	14581140		20230815	862E01AD		1	2023/06	30.00	763.20
HV0507	MAXIM HEALTHCARE SERVICES	14617940		20230908	862E01		2	2023/06	60.00	1,526.40
HV0507	MAXIM HEALTHCARE SERVICES	14627870		20230921	862E01		1	2023/06	35.00	890.40
							** TOTAL	**	4,364.25	116,450.44
HV0507	MAXIM HEALTHCARE SERVICES	14569430		20230822	862E01		117	2023/07	2,854.75	72,624.84
HV0507	MAXIM HEALTHCARE SERVICES	14569430		20230822	862E01AD		12	2023/07	997.00	10,099.68
HV0507	MAXIM HEALTHCARE SERVICES	14569430		20230822	86201		45	2023/07	394.00	31,529.68
HV0507	MAXIM HEALTHCARE SERVICES	14569430		20230822	86201AD		7	2023/07	132.25	4,194.97
HV0507	MAXIM HEALTHCARE SERVICES	14569430		20230822	86202		12	2023/07	112.00	1,881.60
HV0507	MAXIM HEALTHCARE SERVICES	14620360		20230908	862E01		1	2023/07	26.50	674.16
							** TOTAL	**	4,516.50	121,004.93
							** TOTAL	**		958,713.30

Contract Board Approval Report

VendorNumber	VendorName	SrvcCode	VendorCategory
HV0235	Pacific Homecare Services	862	In-Home Respite Services Agency

Current Contract:

NTE	EffecDate	ExpDate	ResponsibleStaff	ResponsibleDept
\$33,000,000	12/1/2023	11/30/2024	Brian L Bennett	Community Svcs

Rate
Agency Respite Rates: \$30.25-1-con/hr; \$15.86-2-con/hr; \$11.74-3-con/hr; \$10.01-4-con/hr; Employer of Record Rates-\$26.91/1-con/hr; \$14.68-2-con/hr; \$10.92-3-con/hr; \$9.80-4-con/hr

Proposed Contract:

PropNTE	PropEffDate	PropExpDate	Action:	ActionReason:	Increase/Decrease in NTE \$:	21.21%
\$40,000,000	12/1/2024	11/30/2025	Auto Renew Ame	Increase NTE\$		

PropRate
Agency Respite Rates: \$30.25-1-con/hr; \$15.86-2-con/hr; \$11.74-3-con/hr; \$10.01-4-con/hr; Employer of Record Rates-\$26.91/1-con/hr; \$14.68-2-con/hr; \$10.92-3-con/hr; \$9.80-4-con/hr

Contract Items Included:

- Contract Summary
- Not-to-Exceed (NTE) Calculation Worksheet
- Contract payment history 2024-08
- Contract payment history 2023-09

To: Brian L Bennett

8/30/2024

From: Corina Ramirez

Please review attached contract and initial below to approve. Thank you!

Service Contract Summary

Vendor Name Pacific Homecare Services	ProgramName
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Vendor # HV0235	Service Code 862	Vendor Category In-Home Respite Services Agency
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Current Effective Date 12/1/2023	Current Expiration Date 11/30/2024	Current NTE \$33,000,000
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Current Rate Agency Respite Rates: \$30.25-1-con/hr; \$15.86-2-con/hr; \$11.74-3-con/hr; \$10.01-4-con/hr; Employer of Record Rates-\$26.91/1-con/hr; \$14.68-2-con/hr; \$10.92-3-con/hr; \$9.80-4-con/hr

Proposed Action Auto Renew Amendmen	ActionReason: Increase NTE\$
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Proposed Effective Date 12/1/2024	Proposed Expiration Date 11/30/2025	Proposed NTE \$40,000,000
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Proposed Rate Agency Respite Rates: \$30.25-1-con/hr; \$15.86-2-con/hr; \$11.74-3-con/hr; \$10.01-4-con/hr; Employer of Record Rates-\$26.91/1-con/hr; \$14.68-2-con/hr; \$10.92-3-con/hr; \$9.80-4-con/hr
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Typed 09 / 03 / 2024	Mgr Approved 	BOD Approved	Sent for Signature 09 / 03 / 2024	Vendor Signed
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09 / 03 / 2024

**VMRC POS Independent Contractor Contract
Not-to-Exceed (NTE) Calculation Worksheet**

Date: 8/30/2024

Vendor Name: **Pacific Homecare Services**

Vendor #: HV0235

Service Code: 862

Action: Auto Renewal Amendment

Current contract period: 12/1/2023 Thru 11/30/2024

Rate: Agency Respite Rates: \$30.25-1-con/hr; \$15.86-2-con/hr; \$11.74-3-con/hr; \$10.01-4-con/hr; Employer of Record Rates-\$26.91/1-con/hr; \$14.68-2-con/hr; \$10.92-3-con/hr; \$9.80-4-con/hr

NTE: \$33,000,000

Proposed contract: 12/1/2024 Thru 11/30/2025

Rate: Agency Respite Rates: \$30.25-1-con/hr; \$15.86-2-con/hr; \$11.74-3-con/hr; \$10.01-4-con/hr; Employer of Record Rates-\$26.91/1-con/hr; \$14.68-2-con/hr; \$10.92-3-con/hr; \$9.80-4-con/hr

Service months paid: August-23 Thru July-24

Actual paid: \$37,219,672.10 Average per month= \$3,101,639.34

High month: May-24 = \$3,346,522.00

New NTE: \$40,158,264

AB136 Rate Incr 1/1/23; incr in svcs provided; proposed contract period is scheduled to receive a final AB136 Rate Incr of 25%; if based on an approx. avg of \$3,333,000/mo, new NTE is \$40,000,000

RESOURCE NUMBER	RESOURCE NAME	INVOICE NUMBER	CHECK NUMBER	DATE PAID	SRVC SUB CODE CODE	CLIENT COUNT	SERVICE DATE	UNITS	AMOUNT PAID
HV0235	PACIFIC HOMECARE SERVICES	14608560		20230915	862E01	1926	2023/08	62,996.18	1,695,226.61
HV0235	PACIFIC HOMECARE SERVICES	14608560		20230915	862E01AD	439	2023/08	21,289.34	572,895.96
HV0235	PACIFIC HOMECARE SERVICES	14608560		20230915	862E01A2	12	2023/08	585.53	15,756.61
HV0235	PACIFIC HOMECARE SERVICES	14608560		20230915	862E01FC	1	2023/08	29.99	807.03
HV0235	PACIFIC HOMECARE SERVICES	14608560		20230915	862E02	74	2023/08	2,352.50	34,534.66
HV0235	PACIFIC HOMECARE SERVICES	14608560		20230915	862E02AD	10	2023/08	326.74	4,796.54
HV0235	PACIFIC HOMECARE SERVICES	14608560		20230915	86201	99	2023/08	2,775.68	83,964.41
HV0235	PACIFIC HOMECARE SERVICES	14608560		20230915	86201AD2	19	2023/08	766.29	23,180.29
HV0235	PACIFIC HOMECARE SERVICES	14608560		20230915	86202	18	2023/08	495.34	7,856.08
HV0235	PACIFIC HOMECARE SERVICES	14608560		20230915	86202AD	2	2023/08	39.98	634.08
HV0235	PACIFIC HOMECARE SERVICES	14608560		20230915	86203	6	2023/08	108.00	1,267.92
HV0235	PACIFIC HOMECARE SERVICES	14608560		20230915	862E01	3	2023/08	47.13	1,268.27
HV0235	PACIFIC HOMECARE SERVICES	14620690		20230915	862E01AD	5	2023/08	178.34	4,799.12
HV0235	PACIFIC HOMECARE SERVICES	14620690		20230915	86201	1	2023/08	22.00	665.50
HV0235	PACIFIC HOMECARE SERVICES	14633500		20231013	862E01	374	2023/08	9,301.89	250,313.96
HV0235	PACIFIC HOMECARE SERVICES	14633500		20231013	862E01AD	75	2023/08	2,916.25	78,476.30
HV0235	PACIFIC HOMECARE SERVICES	14633500		20231013	862E01A2	1	2023/08	49.82	1,340.66
HV0235	PACIFIC HOMECARE SERVICES	14633500		20231013	862E02	11	2023/08	115.46	1,694.93
HV0235	PACIFIC HOMECARE SERVICES	14633500		20231013	86201	168	2023/08	3,004.19	90,876.98
HV0235	PACIFIC HOMECARE SERVICES	14633500		20231013	86201AD	19	2023/08	320.35	9,690.61
HV0235	PACIFIC HOMECARE SERVICES	14633500		20231013	86202	30	2023/08	420.46	6,668.50
HV0235	PACIFIC HOMECARE SERVICES	14633500		20231013	86202AD	6	2023/08	272.00	4,313.92
HV0235	PACIFIC HOMECARE SERVICES	14633500		20231013	86203	3	2023/08	24.00	281.76
HV0235	PACIFIC HOMECARE SERVICES	14660110		20231013	862E01	1	2023/08	30.00	807.30
HV0235	PACIFIC HOMECARE SERVICES	14702340		20231109	862E01	2	2023/08	50.00	1,345.50
HV0235	PACIFIC HOMECARE SERVICES	14702340		20231109	862E01AD	1	2023/08	10.00	269.10
				** TOTAL **				108,567.45	2,894,942.30
HV0235	PACIFIC HOMECARE SERVICES	14650520		20231013	862E01	1869	2023/09	61,108.76	1,644,436.14
HV0235	PACIFIC HOMECARE SERVICES	14650520		20231013	862E01AD	389	2023/09	18,649.23	501,850.69
HV0235	PACIFIC HOMECARE SERVICES	14650520		20231013	862E01A2	7	2023/09	384.99	10,360.08
HV0235	PACIFIC HOMECARE SERVICES	14650520		20231013	862E01FC	1	2023/09	30.00	807.30
HV0235	PACIFIC HOMECARE SERVICES	14650520		20231013	862E02	70	2023/09	2,239.82	32,880.56
HV0235	PACIFIC HOMECARE SERVICES	14650520		20231013	862E02AD	7	2023/09	264.84	3,887.84
HV0235	PACIFIC HOMECARE SERVICES	14650520		20231013	862E03	3	2023/09	60.00	655.20
HV0235	PACIFIC HOMECARE SERVICES	14650520		20231013	86201	115	2023/09	3,305.13	99,980.35
HV0235	PACIFIC HOMECARE SERVICES	14650520		20231013	86201AD	17	2023/09	580.70	17,566.22
HV0235	PACIFIC HOMECARE SERVICES	14650520		20231013	86201AD2	1	2023/09	39.82	1,204.56
HV0235	PACIFIC HOMECARE SERVICES	14650520		20231013	86202	22	2023/09	604.66	9,589.88
HV0235	PACIFIC HOMECARE SERVICES	14650520		20231013	86202AD	2	2023/09	39.40	624.88
HV0235	PACIFIC HOMECARE SERVICES	14650520		20231013	86203	9	2023/09	168.00	1,972.32
HV0235	PACIFIC HOMECARE SERVICES	14660120		20231013	862E01	11	2023/09	324.51	8,732.57
HV0235	PACIFIC HOMECARE SERVICES	14660120		20231013	862E01AD	4	2023/09	147.97	3,981.87
HV0235	PACIFIC HOMECARE SERVICES	14688980		20231115	862E01	449	2023/09	11,564.02	311,187.82
HV0235	PACIFIC HOMECARE SERVICES	14688980		20231115	862E01AD	123	2023/09	5,097.43	137,171.85
HV0235	PACIFIC HOMECARE SERVICES	14688980		20231115	862E01A2	4	2023/09	222.10	5,976.72
HV0235	PACIFIC HOMECARE SERVICES	14688980		20231115	862E02	20	2023/09	493.60	7,246.06
HV0235	PACIFIC HOMECARE SERVICES	14688980		20231115	86201	145	2023/09	2,388.98	72,266.81
HV0235	PACIFIC HOMECARE SERVICES	14688980		20231115	86201AD	22	2023/09	538.43	16,287.53
HV0235	PACIFIC HOMECARE SERVICES	14688980		20231115	86202	26	2023/09	446.02	7,073.88

RESOURCE NUMBER	RESOURCE NAME	INVOICE NUMBER	CHECK NUMBER	DATE PAID	SRVC SUB CODE CODE	CLIENT COUNT	SERVICE DATE	UNITS	AMOUNT PAID
HV0235	PACIFIC HOMECARE SERVICES	14688980		20231115	86202AD	6	2023/09	287.00	4,551.82
HV0235	PACIFIC HOMECARE SERVICES	14710500		20231109	862E01	1	2023/09	.00	.01-
HV0235	PACIFIC HOMECARE SERVICES	14744730		20231215	862E01	6	2023/09	203.30	5,470.80
HV0235	PACIFIC HOMECARE SERVICES	14750770		20231215	862E01	1	2023/09	15.00-	403.65-
HV0235	PACIFIC HOMECARE SERVICES	14755300		20240110	862E01	1	2023/09	30.00	807.30
HV0235	PACIFIC HOMECARE SERVICES	14781810		20240110	86201	1	2023/09	3.00	90.75
HV0235	PACIFIC HOMECARE SERVICES	14822370		20240209	862E01	1	2023/09	30.00	807.30
						** TOTAL **		109,236.71	2,907,065.44
HV0235	PACIFIC HOMECARE SERVICES	14688990		20231115	862E01	1880	2023/10	61,085.61	1,643,813.28
HV0235	PACIFIC HOMECARE SERVICES	14688990		20231115	862E01AD	399	2023/10	18,815.80	506,333.09
HV0235	PACIFIC HOMECARE SERVICES	14688990		20231115	862E01A2	5	2023/10	320.00	8,611.20
HV0235	PACIFIC HOMECARE SERVICES	14688990		20231115	862E01FC	1	2023/10	29.99	807.03
HV0235	PACIFIC HOMECARE SERVICES	14688990		20231115	862E02	73	2023/10	2,273.29	33,371.86
HV0235	PACIFIC HOMECARE SERVICES	14688990		20231115	862E02AD	4	2023/10	199.97	2,935.55
HV0235	PACIFIC HOMECARE SERVICES	14688990		20231115	862E03	3	2023/10	60.00	655.20
HV0235	PACIFIC HOMECARE SERVICES	14688990		20231115	86201	94	2023/10	2,572.65	77,822.75
HV0235	PACIFIC HOMECARE SERVICES	14688990		20231115	86201AD	13	2023/10	425.95	12,885.00
HV0235	PACIFIC HOMECARE SERVICES	14688990		20231115	86201AD2	1	2023/10	39.90	1,206.98
HV0235	PACIFIC HOMECARE SERVICES	14688990		20231115	86202AD	26	2023/10	702.81	11,146.55
HV0235	PACIFIC HOMECARE SERVICES	14688990		20231115	86202AD	6	2023/10	215.33	3,415.13
HV0235	PACIFIC HOMECARE SERVICES	14688990		20231115	86203	5	2023/10	88.00	1,033.12
HV0235	PACIFIC HOMECARE SERVICES	14697980		20231109	862E01	6	2023/10	201.57	5,424.24
HV0235	PACIFIC HOMECARE SERVICES	14697980		20231109	862E01AD	3	2023/10	115.99	3,121.29
HV0235	PACIFIC HOMECARE SERVICES	14697980		20231109	86201AD	1	2023/10	32.98	997.65
HV0235	PACIFIC HOMECARE SERVICES	14702360		20231109	862E01	1	2023/10	30.00	807.30
HV0235	PACIFIC HOMECARE SERVICES	14702360		20231109	862E02	2	2023/10	158.24	2,322.96
HV0235	PACIFIC HOMECARE SERVICES	14702360		20231109	86201AD	1	2023/10	44.95	1,359.74
HV0235	PACIFIC HOMECARE SERVICES	14711880		20231215	862E03	1	2023/10	20.00	218.40
HV0235	PACIFIC HOMECARE SERVICES	14730040		20231215	862E01	522	2023/10	13,956.70	375,574.88
HV0235	PACIFIC HOMECARE SERVICES	14730040		20231215	862E01AD	120	2023/10	5,260.54	141,561.15
HV0235	PACIFIC HOMECARE SERVICES	14730040		20231215	862E01A2	4	2023/10	206.28	5,551.00
HV0235	PACIFIC HOMECARE SERVICES	14730040		20231215	862E02	25	2023/10	535.72	7,864.35
HV0235	PACIFIC HOMECARE SERVICES	14730040		20231215	862E02AD	1	2023/10	.95	13.95
HV0235	PACIFIC HOMECARE SERVICES	14730040		20231215	86201	168	2023/10	3,077.91	93,107.00
HV0235	PACIFIC HOMECARE SERVICES	14730040		20231215	86201AD	23	2023/10	554.21	16,764.90
HV0235	PACIFIC HOMECARE SERVICES	14730040		20231215	86202	2	2023/10	383.67	6,085.01
HV0235	PACIFIC HOMECARE SERVICES	14730040		20231215	86202AD	23	2023/10	87.00	1,379.82
HV0235	PACIFIC HOMECARE SERVICES	14730040		20231215	86203	3	2023/10	12.00	140.88
HV0235	PACIFIC HOMECARE SERVICES	14730050		20231215	862E01	3	2023/10	148.85	4,005.55
HV0235	PACIFIC HOMECARE SERVICES	14746120		20231215	86201FCP	1	2023/10	59.77	1,808.04
HV0235	PACIFIC HOMECARE SERVICES	14755310		20240110	862E01	7	2023/10	279.44	7,519.73
HV0235	PACIFIC HOMECARE SERVICES	14755310		20240110	862E01AD	1	2023/10	83.52	2,247.52
HV0235	PACIFIC HOMECARE SERVICES	14755310		20240110	86201	2	2023/10	17.00	514.25
HV0235	PACIFIC HOMECARE SERVICES	14755310		20240110	86202	2	2023/10	45.56	722.58
HV0235	PACIFIC HOMECARE SERVICES	14772850		20240112	862E01	4	2023/10	121.25	3,262.84
HV0235	PACIFIC HOMECARE SERVICES	14772850		20240112	862E01AD	1	2023/10	11.78	317.00
HV0235	PACIFIC HOMECARE SERVICES	14772850		20240112	862E02	2	2023/10	143.98	2,113.62
HV0235	PACIFIC HOMECARE SERVICES	14772850		20240112	86201FCP	1	2023/10	6.16	186.34
HV0235	PACIFIC HOMECARE SERVICES	14781820		20240110	862E01	4	2023/10	115.00	3,094.65
HV0235	PACIFIC HOMECARE SERVICES	14813150		20240209	862E01	5	2023/10	163.62	4,403.01

RESOURCE NUMBER	RESOURCE NAME	INVOICE NUMBER	CHECK NUMBER	DATE PAID	SRVC SUB CODE	CLIENT COUNT	SERVICE DATE	UNITS	AMOUNT PAID
HV0235	PACIFIC HOMECARE SERVICES	14813150		20240209	86201	2	2023/10	34.49	1,043.33
HV0235	PACIFIC HOMECARE SERVICES	14813150		20240209	86202	2	2023/10	34.68	550.02
HV0235	PACIFIC HOMECARE SERVICES	14822380		20240209	862E01	7	2023/10	160.55	4,320.40
HV0235	PACIFIC HOMECARE SERVICES	14825720		20240209	862T\$	1	2023/10	3,100.00	3,100.00
HV0235	PACIFIC HOMECARE SERVICES	14825730		20240209	862T\$	1	2023/10	775.00	775.00
						** TOTAL **		116,808.66	3,006,315.14
HV0235	PACIFIC HOMECARE SERVICES	14730050		20231215	862E01	1922	2023/11	62,713.04	1,687,607.50
HV0235	PACIFIC HOMECARE SERVICES	14730050		20231215	862E01AD	431	2023/11	19,860.78	534,453.49
HV0235	PACIFIC HOMECARE SERVICES	14730050		20231215	862E01A2	5	2023/11	309.49	8,328.38
HV0235	PACIFIC HOMECARE SERVICES	14730050		20231215	862E01FC	1	2023/11	30.00	807.30
HV0235	PACIFIC HOMECARE SERVICES	14730050		20231215	862E02	74	2023/11	2,251.46	33,051.40
HV0235	PACIFIC HOMECARE SERVICES	14730050		20231215	862E02AD	7	2023/11	256.42	3,764.24
HV0235	PACIFIC HOMECARE SERVICES	14730050		20231215	862E03	6	2023/11	149.97	1,637.67
HV0235	PACIFIC HOMECARE SERVICES	14730050		20231215	86201	95	2023/11	2,725.27	82,439.53
HV0235	PACIFIC HOMECARE SERVICES	14730050		20231215	86201AD	16	2023/11	536.51	16,229.45
HV0235	PACIFIC HOMECARE SERVICES	14730050		20231215	86202	14	2023/11	417.90	6,627.88
HV0235	PACIFIC HOMECARE SERVICES	14730050		20231215	86202AD	2	2023/11	39.62	628.38
HV0235	PACIFIC HOMECARE SERVICES	14730050		20231215	86203	3	2023/11	48.00	563.52
HV0235	PACIFIC HOMECARE SERVICES	14744750		20231215	862E01	3	2023/11	105.00	2,825.55
HV0235	PACIFIC HOMECARE SERVICES	14744750		20231215	862E01AD	1	2023/11	19.63	528.24
HV0235	PACIFIC HOMECARE SERVICES	14744750		20231215	862E01A2	1	2023/11	10.00	269.10
HV0235	PACIFIC HOMECARE SERVICES	14750440		20240110	862E01AD	1	2023/11	80.00	2,152.80
HV0235	PACIFIC HOMECARE SERVICES	14755310		20240110	862E01	505	2023/11	12,984.33	349,408.42
HV0235	PACIFIC HOMECARE SERVICES	14755310		20240110	862E01AD	110	2023/11	4,949.35	133,186.99
HV0235	PACIFIC HOMECARE SERVICES	14755310		20240110	862E01A2	2	2023/11	58.59	1,576.66
HV0235	PACIFIC HOMECARE SERVICES	14755310		20240110	862E02	27	2023/11	482.44	7,082.21
HV0235	PACIFIC HOMECARE SERVICES	14755310		20240110	86201	177	2023/11	3,206.68	97,002.24
HV0235	PACIFIC HOMECARE SERVICES	14755310		20240110	86201AD	22	2023/11	443.54	13,417.13
HV0235	PACIFIC HOMECARE SERVICES	14755310		20240110	86201AD2	1	2023/11	37.37	1,130.44
HV0235	PACIFIC HOMECARE SERVICES	14755310		20240110	86202	37	2023/11	631.40	10,013.99
HV0235	PACIFIC HOMECARE SERVICES	14755310		20240110	86202AD	6	2023/11	334.50	5,305.18
HV0235	PACIFIC HOMECARE SERVICES	14755310		20240110	86203	3	2023/11	48.00	563.52
HV0235	PACIFIC HOMECARE SERVICES	14772840		20240110	862E01	2	2023/11	87.81	2,362.97
HV0235	PACIFIC HOMECARE SERVICES	14790020		20240110	862E01	1	2023/11	18.00	484.38
HV0235	PACIFIC HOMECARE SERVICES	14822390		20240209	862E01	4	2023/11	62.36	1,678.11
HV0235	PACIFIC HOMECARE SERVICES	14822390		20240209	862E01AD	1	2023/11	100.00	2,691.00
HV0235	PACIFIC HOMECARE SERVICES	14825740		20240209	862T\$	1	2023/11	2,325.00	2,325.00
HV0235	PACIFIC HOMECARE SERVICES	14875660		20240315	862E01	3	2023/11	59.57	1,603.03
HV0235	PACIFIC HOMECARE SERVICES	14875660		20240315	862E01AD	1	2023/11	37.55	1,010.47
						** TOTAL **		115,419.58	3,012,756.17
HV0235	PACIFIC HOMECARE SERVICES	14772850		20240112	862E01	1981	2023/12	64,758.61	1,742,653.81
HV0235	PACIFIC HOMECARE SERVICES	14772850		20240112	862E01AD	458	2023/12	21,423.93	576,517.80
HV0235	PACIFIC HOMECARE SERVICES	14772850		20240112	862E01A2	10	2023/12	481.99	12,970.35
HV0235	PACIFIC HOMECARE SERVICES	14772850		20240112	862E01FC	1	2023/12	29.99	807.03
HV0235	PACIFIC HOMECARE SERVICES	14772850		20240112	862E02	88	2023/12	2,632.11	38,639.40
HV0235	PACIFIC HOMECARE SERVICES	14772850		20240112	862E02AD	9	2023/12	336.75	4,943.49
HV0235	PACIFIC HOMECARE SERVICES	14772850		20240112	862E03	6	2023/12	149.97	1,637.67
HV0235	PACIFIC HOMECARE SERVICES	14772850		20240112	86201	98	2023/12	2,774.58	83,931.12
HV0235	PACIFIC HOMECARE SERVICES	14772850		20240112	86201AD	19	2023/12	649.46	19,646.20

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HV0235	PACIFIC HOMECARE SERVICES	14772850		20240112	86201AD2	1	2023/12	59.99	1,814.70
HV0235	PACIFIC HOMECARE SERVICES	14772850		20240112	86202	23	2023/12	636.39	10,093.15
HV0235	PACIFIC HOMECARE SERVICES	14772850		20240112	86202AD	2	2023/12	118.72	1,882.90
HV0235	PACIFIC HOMECARE SERVICES	14781830		20240110	862E01	2	2023/12	75.00	2,018.25
HV0235	PACIFIC HOMECARE SERVICES	14783200		20240110	862E01AD	2	2023/12	20.00	538.20
HV0235	PACIFIC HOMECARE SERVICES	14790030		20240110	862E01AD	1	2023/12	49.96	1,344.42
HV0235	PACIFIC HOMECARE SERVICES	14813150		20240209	862E01	482	2023/12	12,968.54	348,983.44
HV0235	PACIFIC HOMECARE SERVICES	14813150		20240209	862E01AD	119	2023/12	4,625.05	124,460.07
HV0235	PACIFIC HOMECARE SERVICES	14813150		20240209	862E01A2	2	2023/12	109.85	2,956.06
HV0235	PACIFIC HOMECARE SERVICES	14813150		20240209	862E02	20	2023/12	397.70	5,838.24
HV0235	PACIFIC HOMECARE SERVICES	14813150		20240209	862E03	1	2023/12	35.00	382.20
HV0235	PACIFIC HOMECARE SERVICES	14813150		20240209	86201	180	2023/12	3,138.27	94,932.87
HV0235	PACIFIC HOMECARE SERVICES	14813150		20240209	86201AD	21	2023/12	612.69	18,533.89
HV0235	PACIFIC HOMECARE SERVICES	14813150		20240209	86201AD2	1	2023/12	49.32	1,491.93
HV0235	PACIFIC HOMECARE SERVICES	14813150		20240209	86202	24	2023/12	389.08	6,170.82
HV0235	PACIFIC HOMECARE SERVICES	14813150		20240209	86202AD	3	2023/12	100.79	1,598.53
HV0235	PACIFIC HOMECARE SERVICES	14813150		20240209	86203	6	2023/12	72.15	847.05
HV0235	PACIFIC HOMECARE SERVICES	14813160		20240215	862E01AD	1	2023/12	100.00	2,691.00
HV0235	PACIFIC HOMECARE SERVICES	14822400		20240209	86201AD	1	2023/12	1.99	60.20
HV0235	PACIFIC HOMECARE SERVICES	14837590		20240315	86201	1	2023/12	15.19	459.50
HV0235	PACIFIC HOMECARE SERVICES	14857630		20240315	862E01AD	2	2023/12	16.53	444.83
HV0235	PACIFIC HOMECARE SERVICES	14857670		20240315	862E01	1	2023/12	17.00	457.47
HV0235	PACIFIC HOMECARE SERVICES	14875670		20240315	862E01AD	1	2023/12	45.00	1,210.95
HV0235	PACIFIC HOMECARE SERVICES	14881450		20240510	862E01	1	2023/12	30.00	807.30
HV0235	PACIFIC HOMECARE SERVICES	14916130		20240410	862E01	1	2023/12	45.00	1,210.95
						** TOTAL **		116,966.60	3,112,975.79
HV0235	PACIFIC HOMECARE SERVICES	14813160		20240215	862E01	2024	2024/01	66,233.95	1,782,355.06
HV0235	PACIFIC HOMECARE SERVICES	14813160		20240215	862E01AD	478	2024/01	21,524.28	579,218.19
HV0235	PACIFIC HOMECARE SERVICES	14813160		20240215	862E01A2	7	2024/01	280.46	7,547.18
HV0235	PACIFIC HOMECARE SERVICES	14813160		20240215	862E01FC	1	2024/01	29.98	806.76
HV0235	PACIFIC HOMECARE SERVICES	14813160		20240215	862E02	98	2024/01	2,886.78	42,377.92
HV0235	PACIFIC HOMECARE SERVICES	14813160		20240215	862E02AD	6	2024/01	231.96	3,405.18
HV0235	PACIFIC HOMECARE SERVICES	14813160		20240215	862E03	9	2024/01	284.97	3,411.87
HV0235	PACIFIC HOMECARE SERVICES	14813160		20240215	862E03AD	3	2024/01	135.00	1,474.20
HV0235	PACIFIC HOMECARE SERVICES	14813160		20240215	86201	103	2024/01	2,872.92	86,905.89
HV0235	PACIFIC HOMECARE SERVICES	14813160		20240215	86201AD	17	2024/01	670.72	20,289.31
HV0235	PACIFIC HOMECARE SERVICES	14813160		20240215	86202	22	2024/01	659.74	10,463.48
HV0235	PACIFIC HOMECARE SERVICES	14813160		20240215	86202AD	2	2024/01	120.00	1,903.20
HV0235	PACIFIC HOMECARE SERVICES	14822410		20240215	862E01AD	1	2024/01	60.00	1,614.60
HV0235	PACIFIC HOMECARE SERVICES	14825750		20240209	862E01	1	2024/01	23.48	631.85
HV0235	PACIFIC HOMECARE SERVICES	14827750		20240215	862E01AD	1	2024/01	10.00	269.10
HV0235	PACIFIC HOMECARE SERVICES	14827750		20240215	862E02	2	2024/01	70.00	1,027.60
HV0235	PACIFIC HOMECARE SERVICES	14827600		20240315	862E01AD	1	2024/01	79.51	2,139.61
HV0235	PACIFIC HOMECARE SERVICES	14837600		20240315	86201	1	2024/01	18.16	549.34
HV0235	PACIFIC HOMECARE SERVICES	14857630		20240315	862E01	483	2024/01	12,947.10	348,406.50
HV0235	PACIFIC HOMECARE SERVICES	14857630		20240315	862E01AD	108	2024/01	4,197.46	112,953.65
HV0235	PACIFIC HOMECARE SERVICES	14857630		20240315	862E02	21	2024/01	532.40	7,815.63
HV0235	PACIFIC HOMECARE SERVICES	14857630		20240315	862E02AD	3	2024/01	36.17	530.98
HV0235	PACIFIC HOMECARE SERVICES	14857630		20240315	86201	201	2024/01	3,586.58	108,494.25

RESOURCE NUMBER	RESOURCE NAME	INVOICE NUMBER	CHECK NUMBER	DATE PAID	SRVC SUB CODE CODE	CLIENT COUNT	SERVICE DATE	UNITS	AMOUNT PAID
HV0235	PACIFIC HOMECARE SERVICES	14857630		20240315	86201AD	25	2024/01	579.48	17,529.31
HV0235	PACIFIC HOMECARE SERVICES	14857630		20240315	86201AD2	2	2024/01	106.73	3,228.58
HV0235	PACIFIC HOMECARE SERVICES	14857630		20240315	86201FCP	1	2024/01	43.38	1,312.25
HV0235	PACIFIC HOMECARE SERVICES	14857630		20240315	86202	31	2024/01	522.73	8,290.51
HV0235	PACIFIC HOMECARE SERVICES	14857630		20240315	86202AD	2	2024/01	158.00	2,505.88
HV0235	PACIFIC HOMECARE SERVICES	14857630		20240315	86203	6	2024/01	60.09	705.45
HV0235	PACIFIC HOMECARE SERVICES	14857640		20240315	86201FCP	1	2024/01	35.53	1,074.78
HV0235	PACIFIC HOMECARE SERVICES	14878140		20240315	86201	1	2024/01	19.01	575.05
HV0235	PACIFIC HOMECARE SERVICES	14881460		20240510	862E01	1	2024/01	30.00	807.30
HV0235	PACIFIC HOMECARE SERVICES	14902660		20240410	862E01	10	2024/01	405.66	10,916.31
HV0235	PACIFIC HOMECARE SERVICES	14902660		20240410	862E01AD	1	2024/01	57.57	1,549.21
HV0235	PACIFIC HOMECARE SERVICES	14902660		20240410	86201	4	2024/01	59.27	1,792.92
HV0235	PACIFIC HOMECARE SERVICES	14902660		20240410	86202	2	2024/01	28.26	448.20
HV0235	PACIFIC HOMECARE SERVICES	14902670		20240415	862E01	7	2024/01	234.95	6,322.51
HV0235	PACIFIC HOMECARE SERVICES	14902670		20240415	862E01AD	1	2024/01	49.82	1,340.66
HV0235	PACIFIC HOMECARE SERVICES	14902670		20240415	86201	1	2024/01	62.00	1,875.50
HV0235	PACIFIC HOMECARE SERVICES	14902670		20240415	86202	1	2024/01	74.96	1,188.86
HV0235	PACIFIC HOMECARE SERVICES	14916140		20240410	862E01	2	2024/01	57.00	1,533.87
HV0235	PACIFIC HOMECARE SERVICES	14947430		20240510	862E01	2	2024/01	32.56	876.19
HV0235	PACIFIC HOMECARE SERVICES	14947430		20240510	86201	4	2024/01	61.50	1,860.38
HV0235	PACIFIC HOMECARE SERVICES	15022550		20240710	862E01	2	2024/01	57.58	1,549.48
HV0235	PACIFIC HOMECARE SERVICES	15022570		20240610	862E01	1	2024/01	9.00	242.19
HV0235	PACIFIC HOMECARE SERVICES	15022570		20240610	862E02	2	2024/01	4.60	67.52
HV0235	PACIFIC HOMECARE SERVICES	15022570		20240610	86201FCP	1	2024/01	11.09	335.47
HV0235	PACIFIC HOMECARE SERVICES	15135740		20240809	86202	1	2024/01	3.66	58.05
HV0235	PACIFIC HOMECARE SERVICES	15140210		20240809	86202	1	2024/01	3.66	58.05
						** TOTAL **		121,809.71	3,193,885.83
HV0235	PACIFIC HOMECARE SERVICES	14857640		20240315	862E01	2026	2024/02	66,384.75	1,786,413.19
HV0235	PACIFIC HOMECARE SERVICES	14857640		20240315	862E01AD	451	2024/02	19,665.00	529,185.05
HV0235	PACIFIC HOMECARE SERVICES	14857640		20240315	862E01A2	5	2024/02	208.99	5,623.92
HV0235	PACIFIC HOMECARE SERVICES	14857640		20240315	862E01FC	1	2024/02	29.99	807.03
HV0235	PACIFIC HOMECARE SERVICES	14857640		20240315	862E02	85	2024/02	2,515.34	36,925.14
HV0235	PACIFIC HOMECARE SERVICES	14857640		20240315	862E02AD	18	2024/02	266.90	3,918.08
HV0235	PACIFIC HOMECARE SERVICES	14857640		20240315	862E03	9	2024/02	285.00	3,112.20
HV0235	PACIFIC HOMECARE SERVICES	14857640		20240315	86201	120	2024/02	3,414.62	103,292.34
HV0235	PACIFIC HOMECARE SERVICES	14857640		20240315	86201AD	18	2024/02	657.06	19,876.09
HV0235	PACIFIC HOMECARE SERVICES	14857640		20240315	86201AD2	1	2024/02	59.99	1,814.70
HV0235	PACIFIC HOMECARE SERVICES	14857640		20240315	86202	25	2024/02	769.28	12,200.79
HV0235	PACIFIC HOMECARE SERVICES	14857640		20240315	86202AD	2	2024/02	120.00	1,903.20
HV0235	PACIFIC HOMECARE SERVICES	14857640		20240315	86203	3	2024/02	47.97	563.16
HV0235	PACIFIC HOMECARE SERVICES	14875690		20240315	862E01	1	2024/02	30.00	807.30
HV0235	PACIFIC HOMECARE SERVICES	14875690		20240315	862E01AD	4	2024/02	169.89	4,571.73
HV0235	PACIFIC HOMECARE SERVICES	14881470		20240315	862E01AD	1	2024/02	20.00	538.20
HV0235	PACIFIC HOMECARE SERVICES	14902660		20240410	862E01	506	2024/02	13,134.24	353,442.48
HV0235	PACIFIC HOMECARE SERVICES	14902660		20240410	862E01AD	124	2024/02	5,261.80	141,595.08
HV0235	PACIFIC HOMECARE SERVICES	14902660		20240410	862E01A2	2	2024/02	96.00	2,583.36
HV0235	PACIFIC HOMECARE SERVICES	14902660		20240410	862E02	32	2024/02	744.86	10,934.54
HV0235	PACIFIC HOMECARE SERVICES	14902660		20240410	862E02AD	2	2024/02	19.70	289.20
HV0235	PACIFIC HOMECARE SERVICES	14902660		20240410	86201	191	2024/02	3,547.67	107,317.21
HV0235	PACIFIC HOMECARE SERVICES	14902660		20240410	86201AD	18	2024/02	401.63	12,149.33

RESOURCE NUMBER	RESOURCE NAME	INVOICE NUMBER	CHECK NUMBER	DATE PAID	SRVC SUB CODE CODE	CLIENT COUNT	SERVICE DATE	UNITS	AMOUNT PAID
HV0235	PACIFIC HOMECARE SERVICES	14902660		20240410	86201AD2	1	2024/02	24.12	729.63
HV0235	PACIFIC HOMECARE SERVICES	14902660		20240410	86202	31	2024/02	463.53	7,351.58
HV0235	PACIFIC HOMECARE SERVICES	14902660		20240410	86202AD	2	2024/02	135.00	2,141.10
HV0235	PACIFIC HOMECARE SERVICES	14902660		20240410	86203	3	2024/02	48.00	563.52
HV0235	PACIFIC HOMECARE SERVICES	15022560		20240710	862E01	5	2024/02	115.13	3,098.15
HV0235	PACIFIC HOMECARE SERVICES	15022560		20240710	862E01AD	1	2024/02	110.92	2,984.86
HV0235	PACIFIC HOMECARE SERVICES	15022570		20240610	862E01	1	2024/02	23.81	640.73
				** TOTAL **		118,771.19		3,157,372.89	
HV0235	PACIFIC HOMECARE SERVICES	14902670		20240415	862E01	2050	2024/03	67,172.31	1,807,606.35
HV0235	PACIFIC HOMECARE SERVICES	14902670		20240415	862E01AD	466	2024/03	20,659.09	555,935.97
HV0235	PACIFIC HOMECARE SERVICES	14902670		20240415	862E01A2	4	2024/03	153.96	4,143.06
HV0235	PACIFIC HOMECARE SERVICES	14902670		20240415	862E02	95	2024/03	2,910.10	42,720.22
HV0235	PACIFIC HOMECARE SERVICES	14902670		20240415	862E02AD	8	2024/03	206.96	3,038.18
HV0235	PACIFIC HOMECARE SERVICES	14902670		20240415	862E03	9	2024/03	285.00	3,112.20
HV0235	PACIFIC HOMECARE SERVICES	14902670		20240415	86201	119	2024/03	3,568.46	107,946.00
HV0235	PACIFIC HOMECARE SERVICES	14902670		20240415	86201AD	21	2024/03	707.93	21,414.90
HV0235	PACIFIC HOMECARE SERVICES	14902670		20240415	86201AD2	1	2024/03	59.96	1,813.79
HV0235	PACIFIC HOMECARE SERVICES	14902670		20240415	86202	24	2024/03	707.33	11,218.25
HV0235	PACIFIC HOMECARE SERVICES	14902670		20240415	86202AD	2	2024/03	120.00	1,903.20
HV0235	PACIFIC HOMECARE SERVICES	14902670		20240415	86203	3	2024/03	48.00	563.52
HV0235	PACIFIC HOMECARE SERVICES	14916160		20240415	862E01	11	2024/03	343.52	9,244.12
HV0235	PACIFIC HOMECARE SERVICES	14916160		20240415	862E01AD	5	2024/03	117.00	3,148.47
HV0235	PACIFIC HOMECARE SERVICES	14916160		20240415	862E02AD	2	2024/03	19.92	292.42
HV0235	PACIFIC HOMECARE SERVICES	14916160		20240415	86202	1	2024/03	30.00	475.80
HV0235	PACIFIC HOMECARE SERVICES	14924600		20240710	862E01	1	2024/03	4.00	107.64
HV0235	PACIFIC HOMECARE SERVICES	14947430		20240510	862E01	380	2024/03	11,550.29	310,818.27
HV0235	PACIFIC HOMECARE SERVICES	14947430		20240510	862E01AD	103	2024/03	4,170.93	112,239.76
HV0235	PACIFIC HOMECARE SERVICES	14947430		20240510	862E01A2	1	2024/03	18.84	506.98
HV0235	PACIFIC HOMECARE SERVICES	14947430		20240510	862E02	14	2024/03	383.44	5,628.90
HV0235	PACIFIC HOMECARE SERVICES	14947430		20240510	862E02AD	2	2024/03	72.70	1,067.24
HV0235	PACIFIC HOMECARE SERVICES	14947430		20240510	86201	196	2024/03	3,616.76	109,407.17
HV0235	PACIFIC HOMECARE SERVICES	14947430		20240510	86201AD	17	2024/03	292.30	8,842.11
HV0235	PACIFIC HOMECARE SERVICES	14947430		20240510	86202	38	2024/03	749.16	11,881.68
HV0235	PACIFIC HOMECARE SERVICES	14947430		20240510	86202AD	4	2024/03	174.68	2,770.42
HV0235	PACIFIC HOMECARE SERVICES	14947430		20240510	86203	3	2024/03	24.00	281.76
HV0235	PACIFIC HOMECARE SERVICES	15022570		20240610	862E01	139	2024/03	2,539.01	68,324.83
HV0235	PACIFIC HOMECARE SERVICES	15022570		20240610	862E01AD	14	2024/03	206.10	5,546.14
HV0235	PACIFIC HOMECARE SERVICES	15022570		20240610	862E01FC	1	2024/03	11.73	315.65
HV0235	PACIFIC HOMECARE SERVICES	15022570		20240610	862E02	10	2024/03	133.02	1,952.74
HV0235	PACIFIC HOMECARE SERVICES	15022570		20240610	86201	5	2024/03	41.15	1,244.79
HV0235	PACIFIC HOMECARE SERVICES	15067920		20240710	862E01	18	2024/03	377.02	10,145.61
HV0235	PACIFIC HOMECARE SERVICES	15067920		20240710	86201	7	2024/03	140.93	4,263.15
HV0235	PACIFIC HOMECARE SERVICES	15135740		20240809	862E01	2	2024/03	59.00	1,587.69
HV0235	PACIFIC HOMECARE SERVICES	15135740		20240809	862E01AD	2	2024/03	167.94	4,519.27
				** TOTAL **		121,842.54		3,236,028.25	
HV0235	PACIFIC HOMECARE SERVICES	14947440		20240515	862E01	2098	2024/04	68,868.31	1,853,245.86
HV0235	PACIFIC HOMECARE SERVICES	14947440		20240515	862E01AD	478	2024/04	20,465.91	550,737.49
HV0235	PACIFIC HOMECARE SERVICES	14947440		20240515	862E01A2	6	2024/04	175.31	4,717.60
HV0235	PACIFIC HOMECARE SERVICES	14947440		20240515	862E01FC	1	2024/04	29.82	802.46

RESOURCE NUMBER	RESOURCE NAME	INVOICE NUMBER	CHECK NUMBER	DATE PAID	SRVC SUB CODE	CLIENT COUNT	SERVICE DATE	UNITS	AMOUNT PAID
HV0235	PACIFIC HOMECARE SERVICES	14947440		20240515	862E02	91	2024/04	2,798.87	41,087.35
HV0235	PACIFIC HOMECARE SERVICES	14947440		20240515	862E02AD	14	2024/04	372.83	5,473.13
HV0235	PACIFIC HOMECARE SERVICES	14947440		20240515	862E03	9	2024/04	285.00	3,112.20
HV0235	PACIFIC HOMECARE SERVICES	14947440		20240515	86201	114	2024/04	3,467.39	104,888.67
HV0235	PACIFIC HOMECARE SERVICES	14947440		20240515	86201AD	14	2024/04	414.81	12,548.02
HV0235	PACIFIC HOMECARE SERVICES	14947440		20240515	86202	17	2024/04	496.30	7,871.30
HV0235	PACIFIC HOMECARE SERVICES	14947440		20240515	86202AD	4	2024/04	143.94	2,282.88
HV0235	PACIFIC HOMECARE SERVICES	14947440		20240515	86203	3	2024/04	47.97	563.16
HV0235	PACIFIC HOMECARE SERVICES	14962910		20240515	862E01	1	2024/04	35.00	941.85
HV0235	PACIFIC HOMECARE SERVICES	14962910		20240515	862E01AD	1	2024/04	80.00	2,152.80
HV0235	PACIFIC HOMECARE SERVICES	15006040		20240610	862E01	270	2024/04	9,667.14	260,142.78
HV0235	PACIFIC HOMECARE SERVICES	15006040		20240610	862E01AD	111	2024/04	4,384.56	117,988.56
HV0235	PACIFIC HOMECARE SERVICES	15006040		20240610	862E01A2	1	2024/04	31.00	834.21
HV0235	PACIFIC HOMECARE SERVICES	15006040		20240610	862E02	19	2024/04	509.90	7,485.34
HV0235	PACIFIC HOMECARE SERVICES	15006040		20240610	862E02AD	2	2024/04	71.44	1,048.74
HV0235	PACIFIC HOMECARE SERVICES	15006040		20240610	862E03	16	2024/04	230.49	2,516.94
HV0235	PACIFIC HOMECARE SERVICES	15006040		20240610	862E03AD	3	2024/04	180.00	1,965.60
HV0235	PACIFIC HOMECARE SERVICES	15006040		20240610	86201	193	2024/04	3,535.77	106,957.23
HV0235	PACIFIC HOMECARE SERVICES	15006040		20240610	86201AD	22	2024/04	564.16	17,065.87
HV0235	PACIFIC HOMECARE SERVICES	15006040		20240610	86201AD2	2	2024/04	67.99	2,056.70
HV0235	PACIFIC HOMECARE SERVICES	15006040		20240610	86201FCP	1	2024/04	13.22	399.91
HV0235	PACIFIC HOMECARE SERVICES	15006040		20240610	86202	48	2024/04	809.36	12,836.38
HV0235	PACIFIC HOMECARE SERVICES	15006040		20240610	86202AD	2	2024/04	78.00	1,237.08
HV0235	PACIFIC HOMECARE SERVICES	15006040		20240610	86203	3	2024/04	27.03	317.34
HV0235	PACIFIC HOMECARE SERVICES	15022580		20240610	862E02AD	3	2024/04	150.00	2,202.00
HV0235	PACIFIC HOMECARE SERVICES	15054140		20240710	862E01	8	2024/04	327.07	8,801.46
HV0235	PACIFIC HOMECARE SERVICES	15054140		20240710	862E01AD	1	2024/04	162.75	4,379.60
HV0235	PACIFIC HOMECARE SERVICES	15054140		20240710	862E02	2	2024/04	66.80	980.62
HV0235	PACIFIC HOMECARE SERVICES	15054140		20240710	86201	3	2024/04	91.29	2,761.53
HV0235	PACIFIC HOMECARE SERVICES	15054140		20240710	86201FCP	1	2024/04	26.90	813.73
HV0235	PACIFIC HOMECARE SERVICES	15054140		20240710	86202	2	2024/04	15.78	250.28
HV0235	PACIFIC HOMECARE SERVICES	15054150		20240715	862E01	8	2024/04	250.16	6,731.80
HV0235	PACIFIC HOMECARE SERVICES	15054150		20240715	862E02	2	2024/04	70.78	1,039.06
HV0235	PACIFIC HOMECARE SERVICES	15054150		20240715	86201	1	2024/04	36.00	1,089.00
HV0235	PACIFIC HOMECARE SERVICES	15067930		20240710	862E01	275	2024/04	4,766.15	128,257.08
HV0235	PACIFIC HOMECARE SERVICES	15067930		20240710	862E01AD	5	2024/04	104.95	2,824.21
HV0235	PACIFIC HOMECARE SERVICES	15067930		20240710	862E02AD	18	2024/04	298.80	4,386.38
HV0235	PACIFIC HOMECARE SERVICES	15067930		20240710	86201	2	2024/04	4.16	61.06
HV0235	PACIFIC HOMECARE SERVICES	15109460		20240809	86201	9	2024/04	145.69	4,407.13
HV0235	PACIFIC HOMECARE SERVICES	15109460		20240809	86201	3	2024/04	55.25	1,671.32
HV0235	PACIFIC HOMECARE SERVICES	15109460		20240809	86201FCP	1	2024/04	34.59	1,046.35
HV0235	PACIFIC HOMECARE SERVICES	15109460		20240809	86202	2	2024/04	12.22	193.80
HV0235	PACIFIC HOMECARE SERVICES	15135750		20240809	862E01	25	2024/04	733.43	19,736.60
HV0235	PACIFIC HOMECARE SERVICES	15135750		20240809	862E01AD	1	2024/04	16.00	430.56
HV0235	PACIFIC HOMECARE SERVICES	15135750		20240809	86201	7	2024/04	117.38	3,550.76
HV0235	PACIFIC HOMECARE SERVICES	15135750		20240809	86202	1	2024/04	8.28	131.32
HV0235	PACIFIC HOMECARE SERVICES	15140220		20240809	86202	1	2024/04	8.28	131.32
HV0235	PACIFIC HOMECARE SERVICES	15140230		20240809	862E01	1	2024/04	10.00	269.10
HV0235	PACIFIC HOMECARE SERVICES	15140230		20240809	86201	1	2024/04	23.05	697.26
						** TOTAL **		125,387.28	3,320,120.78

RESOURCE NUMBER	RESOURCE NAME	INVOICE NUMBER	CHECK NUMBER	DATE PAID	SRVC SUB CODE CODE	CLIENT COUNT	SERVICE DATE	UNITS	AMOUNT PAID
HV0235	PACIFIC HOMECARE SERVICES	15006050		20240614	862E01	2158	2024/05	71,660.38	1,928,380.19
HV0235	PACIFIC HOMECARE SERVICES	15006050		20240614	862E01AD	493	2024/05	21,828.17	587,395.90
HV0235	PACIFIC HOMECARE SERVICES	15006050		20240614	862E01A2	8	2024/05	283.83	7,637.86
HV0235	PACIFIC HOMECARE SERVICES	15006050		20240614	862E02	105	2024/05	3,082.50	45,251.08
HV0235	PACIFIC HOMECARE SERVICES	15006050		20240614	862E02AD	18	2024/05	552.69	8,113.49
HV0235	PACIFIC HOMECARE SERVICES	15006050		20240614	862E03	15	2024/05	539.91	5,895.81
HV0235	PACIFIC HOMECARE SERVICES	15006050		20240614	862E03AD	3	2024/05	175.59	1,917.45
HV0235	PACIFIC HOMECARE SERVICES	15006050		20240614	86201	127	2024/05	3,691.28	111,661.37
HV0235	PACIFIC HOMECARE SERVICES	15006050		20240614	86201AD	20	2024/05	675.67	20,439.04
HV0235	PACIFIC HOMECARE SERVICES	15006050		20240614	86201AD2	2	2024/05	73.82	2,233.06
HV0235	PACIFIC HOMECARE SERVICES	15006050		20240614	86202	32	2024/05	927.14	14,704.42
HV0235	PACIFIC HOMECARE SERVICES	15006050		20240614	86202AD	2	2024/05	120.00	1,903.20
HV0235	PACIFIC HOMECARE SERVICES	15022590		20240614	862E01	1	2024/05	24.00	645.84
HV0235	PACIFIC HOMECARE SERVICES	15022590		20240614	862E01AD	2	2024/05	79.98	2,152.26
HV0235	PACIFIC HOMECARE SERVICES	15029290		20240710	86201	2	2024/05	52.68	1,593.57
HV0235	PACIFIC HOMECARE SERVICES	15029290		20240710	86201AD	1	2024/05	56.00	1,694.00
HV0235	PACIFIC HOMECARE SERVICES	15054140		20240710	862E01	241	2024/05	7,649.01	205,834.81
HV0235	PACIFIC HOMECARE SERVICES	15054140		20240710	862E01AD	69	2024/05	2,881.03	77,528.49
HV0235	PACIFIC HOMECARE SERVICES	15054140		20240710	862E02	12	2024/05	371.02	5,446.56
HV0235	PACIFIC HOMECARE SERVICES	15054140		20240710	86201	172	2024/05	3,072.68	92,948.77
HV0235	PACIFIC HOMECARE SERVICES	15054140		20240710	86201AD	13	2024/05	183.30	5,544.84
HV0235	PACIFIC HOMECARE SERVICES	15054140		20240710	86202	36	2024/05	571.04	9,056.70
HV0235	PACIFIC HOMECARE SERVICES	15054140		20240710	86202AD	4	2024/05	94.00	1,490.84
HV0235	PACIFIC HOMECARE SERVICES	15054140		20240710	86203	3	2024/05	30.36	356.43
HV0235	PACIFIC HOMECARE SERVICES	15067940		20240809	862E01	1	2024/05	44.72	525.02
HV0235	PACIFIC HOMECARE SERVICES	15067940		20240809	86201	1	2024/05	6.00	161.46
HV0235	PACIFIC HOMECARE SERVICES	15109460		20240809	862E01	1	2024/05	12.09	365.72
HV0235	PACIFIC HOMECARE SERVICES	15109460		20240809	862E01AD	1	2024/05	46.00	1,237.86
HV0235	PACIFIC HOMECARE SERVICES	15135760		20240809	862E01	54	2024/05	38.51	1,036.30
HV0235	PACIFIC HOMECARE SERVICES	15135760		20240809	862E01AD	9	2024/05	1,424.67	38,337.87
HV0235	PACIFIC HOMECARE SERVICES	15135760		20240809	86201	4	2024/05	305.40	8,218.32
HV0235	PACIFIC HOMECARE SERVICES	15140230		20240809	862E01	226	2024/05	83.21	2,517.10
HV0235	PACIFIC HOMECARE SERVICES	15140230		20240809	862E01AD	26	2024/05	4,821.61	129,749.53
HV0235	PACIFIC HOMECARE SERVICES	15140230		20240809	862E01FC	1	2024/05	480.23	12,922.98
HV0235	PACIFIC HOMECARE SERVICES	15140230		20240809	862E02	24	2024/05	25.75	692.93
HV0235	PACIFIC HOMECARE SERVICES	15140230		20240809	862E02AD	6	2024/05	374.24	5,493.84
HV0235	PACIFIC HOMECARE SERVICES	15140230		20240809	86201	2	2024/05	101.77	3,078.55
HV0235	PACIFIC HOMECARE SERVICES	15140230		20240809	86202	1	2024/05	50.98	808.54
HV0235	PACIFIC HOMECARE SERVICES	15145350		20240809	862I\$	1	2024/05	1,550.00	1,550.00
						** TOTAL	**	128,041.26	3,346,522.00
HV0235	PACIFIC HOMECARE SERVICES	15054150		20240715	862E01	2132	2024/06	70,604.08	1,899,955.16
HV0235	PACIFIC HOMECARE SERVICES	15054150		20240715	862E01AD	505	2024/06	22,068.89	593,873.69
HV0235	PACIFIC HOMECARE SERVICES	15054150		20240715	862E01A2	8	2024/06	297.51	8,005.99
HV0235	PACIFIC HOMECARE SERVICES	15054150		20240715	862E02	98	2024/06	2,859.70	41,980.36
HV0235	PACIFIC HOMECARE SERVICES	15054150		20240715	862E02AD	15	2024/06	496.11	7,282.89
HV0235	PACIFIC HOMECARE SERVICES	15054150		20240715	862E03	9	2024/06	266.86	2,914.11
HV0235	PACIFIC HOMECARE SERVICES	15054150		20240715	862E03AD	3	2024/06	56.55	617.52
HV0235	PACIFIC HOMECARE SERVICES	15054150		20240715	86201	117	2024/06	3,449.96	104,361.40
HV0235	PACIFIC HOMECARE SERVICES	15054150		20240715	86201AD	22	2024/06	653.37	19,764.49
HV0235	PACIFIC HOMECARE SERVICES	15054150		20240715	86201AD2	2	2024/06	79.30	2,398.83

RESOURCE NUMBER	RESOURCE NAME	INVOICE NUMBER	CHECK NUMBER	DATE PAID	SRVC SUB CODE	CLIENT COUNT	SERVICE DATE	UNITS	AMOUNT PAID
HV0235	PACIFIC HOMECARE SERVICES	15054150		20240715	86202	19	2024/06	547.03	8,675.88
HV0235	PACIFIC HOMECARE SERVICES	15067950		20240715	862E01	4	2024/06	119.09	3,204.71
HV0235	PACIFIC HOMECARE SERVICES	15067950		20240715	862E01AD	4	2024/06	98.49	2,650.36
HV0235	PACIFIC HOMECARE SERVICES	15067950		20240715	862E01A2	1	2024/06	20.00	538.20
HV0235	PACIFIC HOMECARE SERVICES	15067950		20240715	862E02	1	2024/06	4.00	58.72
HV0235	PACIFIC HOMECARE SERVICES	15067950		20240715	862E03	1	2024/06	20.00	218.40
HV0235	PACIFIC HOMECARE SERVICES	15109460		20240809	862E01	261	2024/06	8,442.28	227,181.76
HV0235	PACIFIC HOMECARE SERVICES	15109460		20240809	862E01AD	84	2024/06	3,424.64	92,157.08
HV0235	PACIFIC HOMECARE SERVICES	15109460		20240809	862E01A2	2	2024/06	24.52	659.84
HV0235	PACIFIC HOMECARE SERVICES	15109460		20240809	862E02	8	2024/06	245.08	3,597.78
HV0235	PACIFIC HOMECARE SERVICES	15109460		20240809	86201	188	2024/06	3,785.70	114,517.58
HV0235	PACIFIC HOMECARE SERVICES	15109460		20240809	86201AD	18	2024/06	299.04	9,045.99
HV0235	PACIFIC HOMECARE SERVICES	15109460		20240809	86202	34	2024/06	654.38	10,378.46
HV0235	PACIFIC HOMECARE SERVICES	15109460		20240809	86202AD	4	2024/06	96.34	1,527.96
HV0235	PACIFIC HOMECARE SERVICES	15109460		20240809	86203	6	2024/06	110.93	1,302.32
HV0235	PACIFIC HOMECARE SERVICES	15109460		20240809	86203AD	2	2024/06	33.38	391.88
						** TOTAL		118,757.23	3,157,261.36
HV0235	PACIFIC HOMECARE SERVICES	15126690		20240809	862E01	2262	2024/07	75,216.05	2,024,063.41
HV0235	PACIFIC HOMECARE SERVICES	15126690		20240809	862E01AD	524	2024/07	22,411.08	603,082.03
HV0235	PACIFIC HOMECARE SERVICES	15126690		20240809	862E01A2	9	2024/07	321.79	8,659.37
HV0235	PACIFIC HOMECARE SERVICES	15126690		20240809	862E02	108	2024/07	3,149.62	46,236.40
HV0235	PACIFIC HOMECARE SERVICES	15126690		20240809	862E02AD	15	2024/07	516.86	7,587.50
HV0235	PACIFIC HOMECARE SERVICES	15126690		20240809	862E03	15	2024/07	540.00	5,896.80
HV0235	PACIFIC HOMECARE SERVICES	15126690		20240809	862E03AD	6	2024/07	238.59	2,605.41
HV0235	PACIFIC HOMECARE SERVICES	15126690		20240809	86201	139	2024/07	4,339.08	131,257.29
HV0235	PACIFIC HOMECARE SERVICES	15126690		20240809	86201AD	20	2024/07	593.86	17,964.28
HV0235	PACIFIC HOMECARE SERVICES	15126690		20240809	86201AD2	1	2024/07	59.97	1,814.09
HV0235	PACIFIC HOMECARE SERVICES	15126690		20240809	86202	19	2024/07	569.06	9,025.28
HV0235	PACIFIC HOMECARE SERVICES	15126690		20240809	86203	3	2024/07	72.00	845.28
HV0235	PACIFIC HOMECARE SERVICES	15126690		20240809	86203AD	2	2024/07	48.00	563.52
HV0235	PACIFIC HOMECARE SERVICES	15137620		20240809	862E01	6	2024/07	183.46	4,936.90
HV0235	PACIFIC HOMECARE SERVICES	15137620		20240809	862E01AD	5	2024/07	194.96	5,246.37
HV0235	PACIFIC HOMECARE SERVICES	15137620		20240809	862E01A2	1	2024/07	39.96	1,075.32
HV0235	PACIFIC HOMECARE SERVICES	15137620		20240809	86201	1	2024/07	8.86	268.02
HV0235	PACIFIC HOMECARE SERVICES	15141330		20240809	862E01AD	2	2024/07	64.99	1,748.88
HV0235	PACIFIC HOMECARE SERVICES	15145360		20240809	862E01A2	1	2024/07	1,550.00	1,550.00
						** TOTAL		110,118.19	2,874,426.15
						** TOTAL		37,219.67	672.10

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HV0235	PACIFIC HOMECARE SERVICES	14207290		20221014	862E01		1501	2022/09	47,144.98	1,242,271.04
HV0235	PACIFIC HOMECARE SERVICES	14207290		20221014	862E01AD		289	2022/09	13,378.35	352,519.70
HV0235	PACIFIC HOMECARE SERVICES	14207290		20221014	862E01A2		6	2022/09	334.70	8,819.34
HV0235	PACIFIC HOMECARE SERVICES	14207290		20221014	862E01FC		1	2022/09	44.99	1,185.49
HV0235	PACIFIC HOMECARE SERVICES	14207290		20221014	862E02		54	2022/09	1,512.96	22,210.23
HV0235	PACIFIC HOMECARE SERVICES	14207290		20221014	862E02AD		4	2022/09	139.96	2,054.60
HV0235	PACIFIC HOMECARE SERVICES	14207290		20221014	862E03		9	2022/09	240.00	2,620.80
HV0235	PACIFIC HOMECARE SERVICES	14207290		20221014	86201		76	2022/09	2,126.61	61,693.00
HV0235	PACIFIC HOMECARE SERVICES	14207290		20221014	86201AD		10	2022/09	399.31	11,583.97
HV0235	PACIFIC HOMECARE SERVICES	14207290		20221014	86202		18	2022/09	503.10	7,818.16
HV0235	PACIFIC HOMECARE SERVICES	14207290		20221014	86203		5	2022/09	86.02	1,009.88
HV0235	PACIFIC HOMECARE SERVICES	14215370		20221014	862E01		3	2022/09	109.98	2,897.98
HV0235	PACIFIC HOMECARE SERVICES	14215370		20221014	862E01AD		4	2022/09	265.67	7,000.41
HV0235	PACIFIC HOMECARE SERVICES	14220710		20221014	862E01		5	2022/09	142.55	3,756.19
HV0235	PACIFIC HOMECARE SERVICES	14220710		20221014	862E01AD		2	2022/09	50.00	1,317.50
HV0235	PACIFIC HOMECARE SERVICES	14220710		20221014	862E02		1	2022/09	20.00	293.60
HV0235	PACIFIC HOMECARE SERVICES	14220710		20221014	862E03		1	2022/09	19.01	207.59
HV0235	PACIFIC HOMECARE SERVICES	14230030		20221110	862E01		311	2022/09	8,306.03	218,863.98
HV0235	PACIFIC HOMECARE SERVICES	14230030		20221110	862E01AD		74	2022/09	3,108.41	81,906.63
HV0235	PACIFIC HOMECARE SERVICES	14230030		20221110	862E01A2		1	2022/09	84.00	2,213.40
HV0235	PACIFIC HOMECARE SERVICES	14230030		20221110	862E02		12	2022/09	217.26	3,189.36
HV0235	PACIFIC HOMECARE SERVICES	14230030		20221110	862E03		3	2022/09	27.51	300.42
HV0235	PACIFIC HOMECARE SERVICES	14230030		20221110	86201		92	2022/09	1,943.04	56,367.64
HV0235	PACIFIC HOMECARE SERVICES	14230030		20221110	86201AD		17	2022/09	476.84	13,833.13
HV0235	PACIFIC HOMECARE SERVICES	14230030		20221110	86202		22	2022/09	563.88	8,762.72
HV0235	PACIFIC HOMECARE SERVICES	14230030		20221110	86202AD		3	2022/09	76.22	1,184.46
HV0235	PACIFIC HOMECARE SERVICES	14230030		20221110	86203		3	2022/09	37.50	440.25
HV0235	PACIFIC HOMECARE SERVICES	14288930		20221209	862E01		53	2022/09	654.43	17,244.28
HV0235	PACIFIC HOMECARE SERVICES	14288930		20221209	862E01AD		4	2022/09	167.83	4,422.33
HV0235	PACIFIC HOMECARE SERVICES	14288930		20221209	86201		29	2022/09	204.42	5,930.21
HV0235	PACIFIC HOMECARE SERVICES	14288930		20221209	86202		2	2022/09	30.86	479.56
HV0235	PACIFIC HOMECARE SERVICES	14319810		20230113	862E01		14	2022/09	324.70	8,555.84
HV0235	PACIFIC HOMECARE SERVICES	14319810		20230113	862E01AD		1	2022/09	105.74	2,786.25
HV0235	PACIFIC HOMECARE SERVICES	14361590		20230210	86201		4	2022/09	62.73	1,819.81
HV0235	PACIFIC HOMECARE SERVICES	14361590		20230210	862E02		2	2022/09	48.00	704.64
HV0235	PACIFIC HOMECARE SERVICES	14375900		20230310	862E01		1	2022/09	.00	210.80-
HV0235	PACIFIC HOMECARE SERVICES	14521550		20230710	862E01		8	2022/09	174.75	4,604.66
HV0235	PACIFIC HOMECARE SERVICES	14521550		20230710	862E01AD		1	2022/09	110.00	2,898.50
							** TOTAL **		83,277.34	2,166,479.00
HV0235	PACIFIC HOMECARE SERVICES	14249140		20221110	862E01		1458	2022/10	46,284.47	1,219,596.63
HV0235	PACIFIC HOMECARE SERVICES	14249140		20221110	862E01AD		313	2022/10	14,783.20	389,537.51
HV0235	PACIFIC HOMECARE SERVICES	14249140		20221110	862E01A2		5	2022/10	244.70	6,447.85
HV0235	PACIFIC HOMECARE SERVICES	14249140		20221110	862E01FC		2	2022/10	74.98	1,975.73
HV0235	PACIFIC HOMECARE SERVICES	14249140		20221110	862E02		58	2022/10	1,603.75	23,542.99
HV0235	PACIFIC HOMECARE SERVICES	14249140		20221110	862E02AD		4	2022/10	139.90	2,053.72
HV0235	PACIFIC HOMECARE SERVICES	14249140		20221110	862E03		5	2022/10	139.97	1,928.47
HV0235	PACIFIC HOMECARE SERVICES	14249140		20221110	86201		74	2022/10	2,046.18	59,359.70
HV0235	PACIFIC HOMECARE SERVICES	14249140		20221110	86201AD		13	2022/10	530.00	15,375.30
HV0235	PACIFIC HOMECARE SERVICES	14249140		20221110	86202		20	2022/10	504.32	7,837.12

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HV0235	PACIFIC HOMECARE SERVICES	14249140		20221110	86203		3	2022/10	60.00	704.40
HV0235	PACIFIC HOMECARE SERVICES	14257850		20221110	862E01		2	2022/10	56.00	1,475.60
HV0235	PACIFIC HOMECARE SERVICES	14257850		20221110	862E01AD		3	2022/10	93.63	2,467.15
HV0235	PACIFIC HOMECARE SERVICES	14257850		20221110	862E02		1	2022/10	17.63	258.81
HV0235	PACIFIC HOMECARE SERVICES	14268890		20221209	862E01		405	2022/10	10,306.85	271,585.61
HV0235	PACIFIC HOMECARE SERVICES	14268890		20221209	862E01AD		86	2022/10	4,108.60	108,261.64
HV0235	PACIFIC HOMECARE SERVICES	14268890		20221209	862E01A2		3	2022/10	225.34	5,937.71
HV0235	PACIFIC HOMECARE SERVICES	14268890		20221209	862E02		15	2022/10	369.74	5,427.78
HV0235	PACIFIC HOMECARE SERVICES	14268890		20221209	862E03		3	2022/10	36.09	394.11
HV0235	PACIFIC HOMECARE SERVICES	14268890		20221209	86201		119	2022/10	2,267.94	65,792.97
HV0235	PACIFIC HOMECARE SERVICES	14268890		20221209	86201AD		16	2022/10	451.72	13,104.40
HV0235	PACIFIC HOMECARE SERVICES	14268890		20221209	86201AD2		1	2022/10	24.98	724.67
HV0235	PACIFIC HOMECARE SERVICES	14268890		20221209	86202		27	2022/10	392.70	6,102.58
HV0235	PACIFIC HOMECARE SERVICES	14268890		20221209	86202AD		3	2022/10	37.20	578.08
HV0235	PACIFIC HOMECARE SERVICES	14268890		20221209	86203		3	2022/10	36.00	422.64
HV0235	PACIFIC HOMECARE SERVICES	14280440		20221215	862E01		1	2022/10	53.97	1,475.86
HV0235	PACIFIC HOMECARE SERVICES	14280440		20221215	862E01A2		1	2022/10	56.01	1,475.86
HV0235	PACIFIC HOMECARE SERVICES	14310510		20230113	862E01		3	2022/10	153.61	4,047.62
HV0235	PACIFIC HOMECARE SERVICES	14315880		20230113	862E01		6	2022/10	195.61	5,154.33
HV0235	PACIFIC HOMECARE SERVICES	14315880		20230113	86201		4	2022/10	80.64	2,339.36
HV0235	PACIFIC HOMECARE SERVICES	14315880		20230113	86202		3	2022/10	37.66	585.24
HV0235	PACIFIC HOMECARE SERVICES	14315880		20230113	86203		3	2022/10	21.81	256.05
HV0235	PACIFIC HOMECARE SERVICES	14319820		20230113	862E01		19	2022/10	459.33	12,103.36
HV0235	PACIFIC HOMECARE SERVICES	14319820		20230113	862E01AD		2	2022/10	71.06	1,872.43
HV0235	PACIFIC HOMECARE SERVICES	14319820		20230113	86201		2	2022/10	48.11	1,395.67
HV0235	PACIFIC HOMECARE SERVICES	14319820		20230113	86202		2	2022/10	70.00	1,087.80
HV0235	PACIFIC HOMECARE SERVICES	14324190		20230113	86201		1	2022/10	23.21	673.32
HV0235	PACIFIC HOMECARE SERVICES	14330950		20230210	862E01		4	2022/10	114.54	3,018.13
HV0235	PACIFIC HOMECARE SERVICES	14330950		20230210	86201		4	2022/10	73.54	2,133.40
HV0235	PACIFIC HOMECARE SERVICES	14330950		20230210	86202		1	2022/10	10.60	164.72
HV0235	PACIFIC HOMECARE SERVICES	14353410		20230210	862E01		32	2022/10	810.48	21,356.15
HV0235	PACIFIC HOMECARE SERVICES	14353410		20230210	862E01AD		4	2022/10	85.74	2,259.25
HV0235	PACIFIC HOMECARE SERVICES	14353410		20230210	86201		2	2022/10	214.08	6,210.47
HV0235	PACIFIC HOMECARE SERVICES	14353410		20230210	86201AD		10	2022/10	100.32	2,910.28
HV0235	PACIFIC HOMECARE SERVICES	14375910		20230310	862E01		1	2022/10	35.00	922.25
HV0235	PACIFIC HOMECARE SERVICES	14521560		20230710	862E01		9	2022/10	257.05	6,773.26
HV0235	PACIFIC HOMECARE SERVICES	14521560		20230710	862E01AD		1	2022/10	19.28	508.03
							** TOTAL **		87,827.54	2,289,162.26
HV0235	PACIFIC HOMECARE SERVICES	14280440		20221215	862E01		1517	2022/11	48,563.63	1,279,652.57
HV0235	PACIFIC HOMECARE SERVICES	14280440		20221215	862E01AD		339	2022/11	16,506.74	434,952.84
HV0235	PACIFIC HOMECARE SERVICES	14280440		20221215	862E01A2		7	2022/11	329.54	8,683.39
HV0235	PACIFIC HOMECARE SERVICES	14280440		20221215	862E01FC		2	2022/11	74.99	1,975.99
HV0235	PACIFIC HOMECARE SERVICES	14280440		20221215	862E02		57	2022/11	1,639.48	24,067.55
HV0235	PACIFIC HOMECARE SERVICES	14280440		20221215	862E02AD		4	2022/11	139.96	2,054.60
HV0235	PACIFIC HOMECARE SERVICES	14280440		20221215	862E03		6	2022/11	149.97	1,637.67
HV0235	PACIFIC HOMECARE SERVICES	14280440		20221215	86201		65	2022/11	1,786.30	51,820.58
HV0235	PACIFIC HOMECARE SERVICES	14280440		20221215	86201AD		10	2022/11	381.46	11,066.16
HV0235	PACIFIC HOMECARE SERVICES	14280440		20221215	86202		1	2022/11	187.94	2,920.58
HV0235	PACIFIC HOMECARE SERVICES	14280440		20221215	86203		3	2022/11	60.00	704.40
HV0235	PACIFIC HOMECARE SERVICES	14288950		20221215	862E01		1	2022/11	30.00	790.50

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HV0235	PACIFIC HOMECARE SERVICES	14288950		20221215	862E01AD		1	2022/11	19.99	526.74
HV0235	PACIFIC HOMECARE SERVICES	14297130		20230113	862E01AD		1	2022/11	100.00	2,635.00
HV0235	PACIFIC HOMECARE SERVICES	14310500		20230113	862E01		1	2022/11	24.00	632.40
HV0235	PACIFIC HOMECARE SERVICES	14315880		20230113	862E01		368	2022/11	9,213.13	242,766.08
HV0235	PACIFIC HOMECARE SERVICES	14315880		20230113	862E01AD		83	2022/11	3,354.62	88,394.26
HV0235	PACIFIC HOMECARE SERVICES	14315880		20230113	862E01A2		3	2022/11	156.86	4,133.26
HV0235	PACIFIC HOMECARE SERVICES	14315880		20230113	862E02		12	2022/11	216.70	3,181.16
HV0235	PACIFIC HOMECARE SERVICES	14315880		20230113	86201		136	2022/11	2,684.13	77,866.61
HV0235	PACIFIC HOMECARE SERVICES	14315880		20230113	86201AD		14	2022/11	378.01	10,966.09
HV0235	PACIFIC HOMECARE SERVICES	14315880		20230113	86202		30	2022/11	570.92	8,872.10
HV0235	PACIFIC HOMECARE SERVICES	14315880		20230113	86202AD		2	2022/11	27.46	426.72
HV0235	PACIFIC HOMECARE SERVICES	14353420		20230210	862E01		36	2022/11	1,060.44	27,942.59
HV0235	PACIFIC HOMECARE SERVICES	14353420		20230210	862E01AD		5	2022/11	237.81	6,266.30
HV0235	PACIFIC HOMECARE SERVICES	14353420		20230210	86201		10	2022/11	194.45	5,640.99
HV0235	PACIFIC HOMECARE SERVICES	14353420		20230210	86201AD		1	2022/11	40.00	1,160.40
HV0235	PACIFIC HOMECARE SERVICES	14384710		20230310	862E01		15	2022/11	398.66	10,504.68
HV0235	PACIFIC HOMECARE SERVICES	14384710		20230310	862E01AD		1	2022/11	10.86	286.16
HV0235	PACIFIC HOMECARE SERVICES	14384710		20230310	86201		4	2022/11	61.01	1,769.90
HV0235	PACIFIC HOMECARE SERVICES	14392160		20230310	862E01AD		1	2022/11	30.00	790.50
HV0235	PACIFIC HOMECARE SERVICES	14427030		20230410	86201		1	2022/11	16.00	464.16
HV0235	PACIFIC HOMECARE SERVICES	14521570		20230710	862E01		5	2022/11	79.30	2,089.56
HV0235	PACIFIC HOMECARE SERVICES	14521570		20230710	862E01AD		1	2022/11	40.00	1,054.00
HV0235	PACIFIC HOMECARE SERVICES	14521570		20230710	862E01A2		1	2022/11	77.00	2,028.95
HV0235	PACIFIC HOMECARE SERVICES	14521570		20230710	86201		1	2022/11	24.00	696.24
							** TOTAL **		88,889.36	2,321,703.44
HV0235	PACIFIC HOMECARE SERVICES	14310510		20230113	862E01		1548	2022/12	49,454.03	1,303,114.39
HV0235	PACIFIC HOMECARE SERVICES	14310510		20230113	862E01AD		374	2022/12	17,952.41	473,046.20
HV0235	PACIFIC HOMECARE SERVICES	14310510		20230113	862E01A2		7	2022/12	336.34	8,862.57
HV0235	PACIFIC HOMECARE SERVICES	14310510		20230113	862E01FC		2	2022/12	75.00	1,976.25
HV0235	PACIFIC HOMECARE SERVICES	14310510		20230113	862E02		56	2022/12	1,609.78	23,631.56
HV0235	PACIFIC HOMECARE SERVICES	14310510		20230113	862E02AD		5	2022/12	192.82	2,830.59
HV0235	PACIFIC HOMECARE SERVICES	14310510		20230113	862E03		3	2022/12	60.00	655.20
HV0235	PACIFIC HOMECARE SERVICES	14310510		20230113	86201		69	2022/12	1,915.98	55,582.59
HV0235	PACIFIC HOMECARE SERVICES	14310510		20230113	86201AD		10	2022/12	436.92	12,675.06
HV0235	PACIFIC HOMECARE SERVICES	14310510		20230113	86202		16	2022/12	397.96	6,184.30
HV0235	PACIFIC HOMECARE SERVICES	14310510		20230113	86203		6	2022/12	119.94	1,408.11
HV0235	PACIFIC HOMECARE SERVICES	14319830		20230113	862E01AD		1	2022/12	39.98	1,053.47
HV0235	PACIFIC HOMECARE SERVICES	14330950		20230210	862E01		367	2022/12	9,233.17	243,294.14
HV0235	PACIFIC HOMECARE SERVICES	14330950		20230210	862E01AD		81	2022/12	3,201.99	84,372.43
HV0235	PACIFIC HOMECARE SERVICES	14330950		20230210	862E01A2		2	2022/12	108.66	2,863.19
HV0235	PACIFIC HOMECARE SERVICES	14330950		20230210	862E02		18	2022/12	343.14	5,037.30
HV0235	PACIFIC HOMECARE SERVICES	14330950		20230210	862E03		3	2022/12	16.50	180.18
HV0235	PACIFIC HOMECARE SERVICES	14330950		20230210	86201		129	2022/12	2,610.64	75,734.67
HV0235	PACIFIC HOMECARE SERVICES	14330950		20230210	86201AD		16	2022/12	471.19	13,669.22
HV0235	PACIFIC HOMECARE SERVICES	14330950		20230210	86202		24	2022/12	324.78	5,047.10
HV0235	PACIFIC HOMECARE SERVICES	14330950		20230210	86203		3	2022/12	36.24	425.46
HV0235	PACIFIC HOMECARE SERVICES	14342530		20230210	862E01		2	2022/12	39.61	1,043.72
HV0235	PACIFIC HOMECARE SERVICES	14342530		20230210	86201AD		1	2022/12	5.00	145.05
HV0235	PACIFIC HOMECARE SERVICES	14375930		20230310	862E01AD		1	2022/12	10.00	263.50

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HV0235	PACIFIC HOMECARE SERVICES	14384720		20230310	862E01		10	2022/12	277.69	7,317.14
HV0235	PACIFIC HOMECARE SERVICES	14384720		20230310	862E01AD		1	2022/12	79.88	2,104.84
HV0235	PACIFIC HOMECARE SERVICES	14384720		20230310	86201		2	2022/12	46.53	1,349.84
HV0235	PACIFIC HOMECARE SERVICES	14427040		20230410	862E01		7	2022/12	145.61	3,836.82
HV0235	PACIFIC HOMECARE SERVICES	14427040		20230410	86201		6	2022/12	158.29	4,591.99
HV0235	PACIFIC HOMECARE SERVICES	14427040		20230410	86201AD		3	2022/12	65.05	1,887.11
HV0235	PACIFIC HOMECARE SERVICES	14451960		20230428	862E01AD		1	2022/12	10.00	5.60
HV0235	PACIFIC HOMECARE SERVICES	14521580		20230714	862E01		6	2022/12	149.83	3,948.02
HV0235	PACIFIC HOMECARE SERVICES	14521580		20230714	862E01AD		6	2022/12	211.38	5,569.87
HV0235	PACIFIC HOMECARE SERVICES	14521580		20230714	862E02		2	2022/12	47.98	695.72
HV0235	PACIFIC HOMECARE SERVICES	14555880		20230714	862E01A2		1	2022/12	40.00	1,054.00
				** TOTAL **			90,224.32		2,355,457.20	
HV0235	PACIFIC HOMECARE SERVICES	14342540		20230215	862E01		1653	2023/01	52,998.94	1,396,522.91
HV0235	PACIFIC HOMECARE SERVICES	14342540		20230215	862E01AD		395	2023/01	18,698.34	492,701.57
HV0235	PACIFIC HOMECARE SERVICES	14342540		20230215	862E01A2		6	2023/01	310.96	8,193.79
HV0235	PACIFIC HOMECARE SERVICES	14342540		20230215	862E01FC		2	2023/01	74.99	1,975.99
HV0235	PACIFIC HOMECARE SERVICES	14342540		20230215	862E02		57	2023/01	1,647.83	24,190.15
HV0235	PACIFIC HOMECARE SERVICES	14342540		20230215	862E02AD		6	2023/01	199.84	2,933.64
HV0235	PACIFIC HOMECARE SERVICES	14342540		20230215	862E03		3	2023/01	60.00	655.20
HV0235	PACIFIC HOMECARE SERVICES	14342540		20230215	86201		68	2023/01	2,015.08	58,457.49
HV0235	PACIFIC HOMECARE SERVICES	14342540		20230215	86201AD		8	2023/01	369.08	10,707.01
HV0235	PACIFIC HOMECARE SERVICES	14342540		20230215	86202		16	2023/01	457.00	7,101.78
HV0235	PACIFIC HOMECARE SERVICES	14342540		20230215	86203		6	2023/01	120.00	1,408.80
HV0235	PACIFIC HOMECARE SERVICES	14353440		20230210	862E01		7	2023/01	195.94	5,163.02
HV0235	PACIFIC HOMECARE SERVICES	14353440		20230210	862E01AD		4	2023/01	83.98	2,212.88
HV0235	PACIFIC HOMECARE SERVICES	14353440		20230210	86201AD		1	2023/01	15.00	435.15
HV0235	PACIFIC HOMECARE SERVICES	14360080		20230210	862E01		1	2023/01	28.82	759.41
HV0235	PACIFIC HOMECARE SERVICES	14362630		20230215	862E01AD		1	2023/01	45.00	1,185.75
HV0235	PACIFIC HOMECARE SERVICES	14375930		20230310	862E01		307	2023/01	7,754.35	204,327.24
HV0235	PACIFIC HOMECARE SERVICES	14375930		20230310	862E01AD		62	2023/01	2,767.75	72,930.25
HV0235	PACIFIC HOMECARE SERVICES	14375930		20230310	862E01A2		3	2023/01	141.08	3,717.46
HV0235	PACIFIC HOMECARE SERVICES	14375930		20230310	862E02		19	2023/01	432.83	6,353.93
HV0235	PACIFIC HOMECARE SERVICES	14375930		20230310	86201		145	2023/01	2,666.55	77,356.63
HV0235	PACIFIC HOMECARE SERVICES	14375930		20230310	86201AD		17	2023/01	540.12	15,668.89
HV0235	PACIFIC HOMECARE SERVICES	14375930		20230310	86201FCP		1	2023/01	33.08	959.65
HV0235	PACIFIC HOMECARE SERVICES	14375930		20230310	86202		31	2023/01	434.12	6,746.23
HV0235	PACIFIC HOMECARE SERVICES	14375930		20230310	86202AD		2	2023/01	146.00	2,268.84
HV0235	PACIFIC HOMECARE SERVICES	14375930		20230310	86203		6	2023/01	44.94	527.61
HV0235	PACIFIC HOMECARE SERVICES	14375930		20230315	862E01		2	2023/01	43.75	1,152.81
HV0235	PACIFIC HOMECARE SERVICES	14392690		20230310	86202		1	2023/01	18.46	286.87
HV0235	PACIFIC HOMECARE SERVICES	14413460		20230410	862E01		4	2023/01	137.71	3,628.67
HV0235	PACIFIC HOMECARE SERVICES	14413460		20230410	86201		4	2023/01	32.16	932.97
HV0235	PACIFIC HOMECARE SERVICES	14413460		20230410	86201FCP		1	2023/01	28.78	834.91
HV0235	PACIFIC HOMECARE SERVICES	14413460		20230410	86202		4	2023/01	23.80	369.86
HV0235	PACIFIC HOMECARE SERVICES	14413460		20230410	86203		3	2023/01	8.28	97.20
HV0235	PACIFIC HOMECARE SERVICES	14413470		20230414	862E01		5	2023/01	182.70	4,814.14
HV0235	PACIFIC HOMECARE SERVICES	14413470		20230414	86201		1	2023/01	34.50	1,000.85
HV0235	PACIFIC HOMECARE SERVICES	14413470		20230414	86201FCP		1	2023/01	28.09	814.89
HV0235	PACIFIC HOMECARE SERVICES	14427050		20230410	862E01		20	2023/01	462.89	12,197.15
HV0235	PACIFIC HOMECARE SERVICES	14427050		20230410	862E01AD		1	2023/01	99.99	2,634.74

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HV0235	PACIFIC HOMECARE SERVICES	14427050		20230410	862E02		2	2023/01	17.30	253.96
HV0235	PACIFIC HOMECARE SERVICES	14427050		20230410	862E02AD		2	2023/01	.02	.30
HV0235	PACIFIC HOMECARE SERVICES	14427050		20230410	86201		10	2023/01	243.54	7,065.10
HV0235	PACIFIC HOMECARE SERVICES	14427050		20230410	86201AD		6	2023/01	93.17	2,702.87
HV0235	PACIFIC HOMECARE SERVICES	14451960		20230428	862E01		307	2023/01	7,754.35	4,342.42
HV0235	PACIFIC HOMECARE SERVICES	14451960		20230428	862E01AD		62	2023/01	2,767.75	1,549.92
HV0235	PACIFIC HOMECARE SERVICES	14451960		20230428	862E01A2		3	2023/01	141.08	79.00
HV0235	PACIFIC HOMECARE SERVICES	14451960		20230428	86201		145	2023/01	2,666.55	3,306.53
HV0235	PACIFIC HOMECARE SERVICES	14451960		20230428	86201AD		17	2023/01	540.12	669.76
HV0235	PACIFIC HOMECARE SERVICES	14451960		20230428	86201FCP		1	2023/01	33.08	41.02
HV0235	PACIFIC HOMECARE SERVICES	14451960		20230428	86202		31	2023/01	434.12	138.91
HV0235	PACIFIC HOMECARE SERVICES	14451960		20230428	86202AD		2	2023/01	146.00	46.72
HV0235	PACIFIC HOMECARE SERVICES	14451970		20230428	862E01		4	2023/01	137.71	77.11
HV0235	PACIFIC HOMECARE SERVICES	14451970		20230428	86201		4	2023/01	32.16	39.88
HV0235	PACIFIC HOMECARE SERVICES	14451970		20230428	86201FCP		1	2023/01	28.78	35.69
HV0235	PACIFIC HOMECARE SERVICES	14451970		20230428	86202		4	2023/01	23.80	7.62
HV0235	PACIFIC HOMECARE SERVICES	14451980		20230428	862E01		1653	2023/01	52,998.94	29,678.31
HV0235	PACIFIC HOMECARE SERVICES	14451980		20230428	862E01AD		395	2023/01	18,698.34	10,470.70
HV0235	PACIFIC HOMECARE SERVICES	14451980		20230428	862E01A2		6	2023/01	310.96	174.14
HV0235	PACIFIC HOMECARE SERVICES	14451980		20230428	862E01FC		2	2023/01	74.99	41.99
HV0235	PACIFIC HOMECARE SERVICES	14451980		20230428	86201		68	2023/01	2,015.08	2,498.72
HV0235	PACIFIC HOMECARE SERVICES	14451980		20230428	86201AD		8	2023/01	369.08	457.67
HV0235	PACIFIC HOMECARE SERVICES	14451980		20230428	86202		16	2023/01	457.00	146.24
HV0235	PACIFIC HOMECARE SERVICES	14451990		20230428	862E01		2	2023/01	43.75	24.50
HV0235	PACIFIC HOMECARE SERVICES	14452000		20230428	86201		5	2023/01	182.70	102.31
HV0235	PACIFIC HOMECARE SERVICES	14452000		20230428	86201FCP		1	2023/01	34.50	42.78
HV0235	PACIFIC HOMECARE SERVICES	14452000		20230428	862E01		1	2023/01	28.09	34.83
HV0235	PACIFIC HOMECARE SERVICES	14452010		20230428	862E01		20	2023/01	462.89	259.21
HV0235	PACIFIC HOMECARE SERVICES	14452010		20230428	862E01AD		1	2023/01	99.99	55.99
HV0235	PACIFIC HOMECARE SERVICES	14452010		20230428	86201		10	2023/01	243.54	302.00
HV0235	PACIFIC HOMECARE SERVICES	14452010		20230428	86201AD		6	2023/01	93.17	115.53
HV0235	PACIFIC HOMECARE SERVICES	14452080		20230428	862E01		7	2023/01	195.94	109.72
HV0235	PACIFIC HOMECARE SERVICES	14452080		20230428	862E01AD		4	2023/01	83.98	47.02
HV0235	PACIFIC HOMECARE SERVICES	14452080		20230428	86201AD		1	2023/01	15.00	18.60
HV0235	PACIFIC HOMECARE SERVICES	14452140		20230428	86202		1	2023/01	18.46	5.91
HV0235	PACIFIC HOMECARE SERVICES	14452150		20230428	862E01		1	2023/01	28.82	16.14
HV0235	PACIFIC HOMECARE SERVICES	14452160		20230428	862E01AD		1	2023/01	45.00	25.20
HV0235	PACIFIC HOMECARE SERVICES	14464500		20230510	862E01		6	2023/01	142.95	3,846.78
HV0235	PACIFIC HOMECARE SERVICES	14464500		20230510	862E01AD		1	2023/01	3.00	80.73
HV0235	PACIFIC HOMECARE SERVICES	14464500		20230510	86201		1	2023/01	7.76	234.74
HV0235	PACIFIC HOMECARE SERVICES	14464520		20230510	862E01		1	2023/01	33.61	904.45
HV0235	PACIFIC HOMECARE SERVICES	14464520		20230510	86202		2	2023/01	29.00	877.25
HV0235	PACIFIC HOMECARE SERVICES	14464520		20230510	86202AD		4	2023/01	49.22	780.64
HV0235	PACIFIC HOMECARE SERVICES	14464520		20230510	86203		3	2023/01	32.43	380.73
HV0235	PACIFIC HOMECARE SERVICES	14536150		20230710	862E01		7	2023/01	166.33	4,475.94
HV0235	PACIFIC HOMECARE SERVICES	14536150		20230710	862E01AD		4	2023/01	104.26	2,805.64
HV0235	PACIFIC HOMECARE SERVICES	14536150		20230710	862E01A2		2	2023/01	211.84	5,700.61
HV0235	PACIFIC HOMECARE SERVICES	14536150		20230710	86201		2	2023/01	6.07	183.62
HV0235	PACIFIC HOMECARE SERVICES	14536150		20230710	86202		2	2023/01	8.10	128.46
** TOTAL **									185,737.05	2,519,610.24

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HV0235	PACIFIC HOMECARE SERVICES	14375940		20230315	862E01		1607	2023/02	51,339.25	1,352,790.29
HV0235	PACIFIC HOMECARE SERVICES	14375940		20230315	862E01AD		367	2023/02	17,402.93	458,567.42
HV0235	PACIFIC HOMECARE SERVICES	14375940		20230315	862E01A2		6	2023/02	321.80	8,479.44
HV0235	PACIFIC HOMECARE SERVICES	14375940		20230315	862E01FC		2	2023/02	74.99	1,975.99
HV0235	PACIFIC HOMECARE SERVICES	14375940		20230315	862E02		54	2023/02	1,496.32	21,965.94
HV0235	PACIFIC HOMECARE SERVICES	14375940		20230315	862E02AD		7	2023/02	201.92	2,964.18
HV0235	PACIFIC HOMECARE SERVICES	14375940		20230315	862E03		3	2023/02	60.00	655.20
HV0235	PACIFIC HOMECARE SERVICES	14375940		20230315	86201		58	2023/02	1,565.75	45,422.42
HV0235	PACIFIC HOMECARE SERVICES	14375940		20230315	86201AD		12	2023/02	518.63	15,045.46
HV0235	PACIFIC HOMECARE SERVICES	14375940		20230315	86202		14	2023/02	370.12	5,751.68
HV0235	PACIFIC HOMECARE SERVICES	14375940		20230315	86203		4	2023/02	80.00	939.20
HV0235	PACIFIC HOMECARE SERVICES	14384730		20230315	862E01		1	2023/02	38.00	1,001.30
HV0235	PACIFIC HOMECARE SERVICES	14384730		20230315	862E02		1	2023/02	19.76	520.68
HV0235	PACIFIC HOMECARE SERVICES	14384730		20230315	86201		1	2023/02	30.00	440.40
HV0235	PACIFIC HOMECARE SERVICES	14413460		20230410	862E01		401	2023/02	10,223.36	870.30
HV0235	PACIFIC HOMECARE SERVICES	14413460		20230410	862E01AD		106	2023/02	4,485.74	269,385.68
HV0235	PACIFIC HOMECARE SERVICES	14413460		20230410	862E01A2		2	2023/02	127.57	118,199.29
HV0235	PACIFIC HOMECARE SERVICES	14413460		20230410	862E02		22	2023/02	385.26	3,361.47
HV0235	PACIFIC HOMECARE SERVICES	14413460		20230410	86201		158	2023/02	2,990.52	86,754.98
HV0235	PACIFIC HOMECARE SERVICES	14413460		20230410	86201AD		14	2023/02	425.45	12,342.32
HV0235	PACIFIC HOMECARE SERVICES	14413460		20230410	86202		26	2023/02	484.80	1,272.38
HV0235	PACIFIC HOMECARE SERVICES	14413460		20230410	86203		3	2023/02	48.00	7,533.82
HV0235	PACIFIC HOMECARE SERVICES	14451970		20230428	862E01		401	2023/02	10,223.36	563.52
HV0235	PACIFIC HOMECARE SERVICES	14451970		20230428	862E01AD		106	2023/02	4,485.74	5,725.07
HV0235	PACIFIC HOMECARE SERVICES	14451970		20230428	862E01A2		2	2023/02	127.57	2,512.00
HV0235	PACIFIC HOMECARE SERVICES	14451970		20230428	86201		158	2023/02	2,990.52	71.44
HV0235	PACIFIC HOMECARE SERVICES	14451970		20230428	86201AD		14	2023/02	425.45	3,708.26
HV0235	PACIFIC HOMECARE SERVICES	14451970		20230428	86202		26	2023/02	43.86	527.55
HV0235	PACIFIC HOMECARE SERVICES	14451970		20230428	86203		1	2023/02	43.86	54.39
HV0235	PACIFIC HOMECARE SERVICES	14451970		20230428	86201		26	2023/02	484.80	155.16
HV0235	PACIFIC HOMECARE SERVICES	14451970		20230428	86202		1607	2023/02	51,339.25	28,748.67
HV0235	PACIFIC HOMECARE SERVICES	14451970		20230428	862E01AD		367	2023/02	17,402.93	9,745.41
HV0235	PACIFIC HOMECARE SERVICES	14451970		20230428	862E01A2		6	2023/02	321.80	180.20
HV0235	PACIFIC HOMECARE SERVICES	14451970		20230428	862E01FC		2	2023/02	74.99	41.99
HV0235	PACIFIC HOMECARE SERVICES	14451970		20230428	86201		58	2023/02	1,565.75	1,941.56
HV0235	PACIFIC HOMECARE SERVICES	14451970		20230428	86201AD		12	2023/02	518.63	643.12
HV0235	PACIFIC HOMECARE SERVICES	14451970		20230428	86202		14	2023/02	370.12	118.42
HV0235	PACIFIC HOMECARE SERVICES	14452020		20230428	862E01		1	2023/02	38.00	21.28
HV0235	PACIFIC HOMECARE SERVICES	14452020		20230428	862E01AD		1	2023/02	19.76	11.07
HV0235	PACIFIC HOMECARE SERVICES	14452020		20230428	86201		14	2023/02	30.00	37.20
HV0235	PACIFIC HOMECARE SERVICES	14464510		20230510	862E01		14	2023/02	286.59	7,712.14
HV0235	PACIFIC HOMECARE SERVICES	14464510		20230510	86201		1	2023/02	9.25	279.81
HV0235	PACIFIC HOMECARE SERVICES	14489860		20230609	862E01AD		1	2023/02	120.75	3,249.38
HV0235	PACIFIC HOMECARE SERVICES	14511030		20230609	862E01		2	2023/02	70.00	1,883.70
HV0235	PACIFIC HOMECARE SERVICES	14536160		20230710	862E01		7	2023/02	183.18	4,929.37
HV0235	PACIFIC HOMECARE SERVICES	14536160		20230710	862E01AD		2	2023/02	91.14	2,452.58
HV0235	PACIFIC HOMECARE SERVICES	14536160		20230710	86202		2	2023/02	40.00	634.40
							** TOTAL	**	184,027.47	2,497,843.13
HV0235	PACIFIC HOMECARE SERVICES	14413470		20230414	862E01		1694	2023/03	54,533.61	1,436,961.52

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RESOURCE NUMBER	RESOURCE NAME	INVOICE NUMBER	CHECK NUMBER	DATE PAID	SRVC CODE	SUB CODE	CLIENT COUNT	SERVICE DATE	UNITS	AMOUNT PAID
HV0235	PACIFIC HOMECARE SERVICES	14413470		20230414	862E01AD		394	2023/03	19,445.54	512,390.27
HV0235	PACIFIC HOMECARE SERVICES	14413470		20230414	862E01A2		5	2023/03	249.60	6,576.97
HV0235	PACIFIC HOMECARE SERVICES	14413470		20230414	862E01FC		2	2023/03	74.99	1,975.99
HV0235	PACIFIC HOMECARE SERVICES	14413470		20230414	862E02		49	2023/03	1,379.20	20,246.64
HV0235	PACIFIC HOMECARE SERVICES	14413470		20230414	862E02AD		8	2023/03	206.44	3,030.54
HV0235	PACIFIC HOMECARE SERVICES	14413470		20230414	862E03		3	2023/03	60.00	655.20
HV0235	PACIFIC HOMECARE SERVICES	14413470		20230414	86201		75	2023/03	2,218.82	64,367.97
HV0235	PACIFIC HOMECARE SERVICES	14413470		20230414	86201AD		12	2023/03	553.61	16,060.23
HV0235	PACIFIC HOMECARE SERVICES	14413470		20230414	86202		20	2023/03	584.00	9,075.36
HV0235	PACIFIC HOMECARE SERVICES	14413470		20230414	86203		6	2023/03	120.00	1,408.80
HV0235	PACIFIC HOMECARE SERVICES	14427070		20230414	862E01AD		3	2023/03	64.50	1,699.58
HV0235	PACIFIC HOMECARE SERVICES	14452000		20230428	862E01		1694	2023/03	54,533.61	30,537.62
HV0235	PACIFIC HOMECARE SERVICES	14452000		20230428	862E01AD		394	2023/03	19,445.54	10,889.09
HV0235	PACIFIC HOMECARE SERVICES	14452000		20230428	862E01A2		5	2023/03	249.60	139.77
HV0235	PACIFIC HOMECARE SERVICES	14452000		20230428	862E01FC		2	2023/03	74.99	41.99
HV0235	PACIFIC HOMECARE SERVICES	14452000		20230428	86201		75	2023/03	2,218.82	2,751.37
HV0235	PACIFIC HOMECARE SERVICES	14452000		20230428	86201AD		12	2023/03	553.61	686.49
HV0235	PACIFIC HOMECARE SERVICES	14452000		20230428	86202		20	2023/03	584.00	186.88
HV0235	PACIFIC HOMECARE SERVICES	14452170		20230428	862E01AD		3	2023/03	64.50	36.12
HV0235	PACIFIC HOMECARE SERVICES	14464520		20230510	862E01		20	2023/03	9,669.62	260,209.47
HV0235	PACIFIC HOMECARE SERVICES	14464520		20230510	862E01AD		375	2023/03	2,727.01	73,383.88
HV0235	PACIFIC HOMECARE SERVICES	14464520		20230510	862E01A2		2	2023/03	114.31	3,076.08
HV0235	PACIFIC HOMECARE SERVICES	14464520		20230510	862E02		28	2023/03	651.62	9,565.76
HV0235	PACIFIC HOMECARE SERVICES	14464520		20230510	86201		158	2023/03	2,770.83	83,817.79
HV0235	PACIFIC HOMECARE SERVICES	14464520		20230510	86201AD		20	2023/03	449.19	13,588.02
HV0235	PACIFIC HOMECARE SERVICES	14464520		20230510	86202		26	2023/03	396.20	6,283.72
HV0235	PACIFIC HOMECARE SERVICES	14464520		20230510	86202AD		2	2023/03	126.50	2,006.30
HV0235	PACIFIC HOMECARE SERVICES	1446630		20230510	86203		3	2023/03	24.00	281.76
HV0235	PACIFIC HOMECARE SERVICES	14486630		20230519	862E01		1	2023/03	38.63	1,039.53
HV0235	PACIFIC HOMECARE SERVICES	14511040		20230609	862E01		2	2023/03	75.00	2,018.25
HV0235	PACIFIC HOMECARE SERVICES	14522940		20230710	862E01		5	2023/03	134.99	3,632.58
HV0235	PACIFIC HOMECARE SERVICES	14522940		20230710	862E01AD		6	2023/03	162.00	4,359.42
HV0235	PACIFIC HOMECARE SERVICES	14522940		20230710	86201		3	2023/03	34.25	1,036.07
HV0235	PACIFIC HOMECARE SERVICES	14581400		20230810	862E01		1	2023/03	12.00	322.92
							** TOTAL	**	174,601.13	2,584,339.95
HV0235	PACIFIC HOMECARE SERVICES	14464530		20230510	862E01		1754	2023/04	56,146.44	1,510,900.21
HV0235	PACIFIC HOMECARE SERVICES	14464530		20230510	862E01AD		394	2023/04	19,323.95	520,007.35
HV0235	PACIFIC HOMECARE SERVICES	14464530		20230510	862E01A2		6	2023/04	336.90	9,065.98
HV0235	PACIFIC HOMECARE SERVICES	14464530		20230510	862E01FC		2	2023/04	75.00	2,018.25
HV0235	PACIFIC HOMECARE SERVICES	14464530		20230510	862E02		53	2023/04	1,562.94	22,943.96
HV0235	PACIFIC HOMECARE SERVICES	14464530		20230510	862E02AD		6	2023/04	106.88	1,569.00
HV0235	PACIFIC HOMECARE SERVICES	14464530		20230510	862E03		3	2023/04	60.00	655.20
HV0235	PACIFIC HOMECARE SERVICES	14464530		20230510	86201		93	2023/04	2,580.24	78,052.36
HV0235	PACIFIC HOMECARE SERVICES	14464530		20230510	86201AD		13	2023/04	471.60	14,265.93
HV0235	PACIFIC HOMECARE SERVICES	14464530		20230510	86202		24	2023/04	598.34	9,489.64
HV0235	PACIFIC HOMECARE SERVICES	14464530		20230510	86203		4	2023/04	80.00	939.20
HV0235	PACIFIC HOMECARE SERVICES	14474020		20230510	86201		1	2023/04	29.97	806.49
HV0235	PACIFIC HOMECARE SERVICES	14489880		20230609	862E01		365	2023/04	9,029.61	242,986.61
HV0235	PACIFIC HOMECARE SERVICES	14489880		20230609	862E01AD		73	2023/04	3,012.45	81,065.07
HV0235	PACIFIC HOMECARE SERVICES	14489880		20230609	862E01A2		1	2023/04	32.72	880.50

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RESOURCE NUMBER	RESOURCE NAME	INVOICE NUMBER	CHECK NUMBER	DATE PAID	SRVC CODE	SUB CODE	CLIENT COUNT	SERVICE DATE	UNITS	AMOUNT PAID
HV0235	PACIFIC HOMECARE SERVICES	14489880		20230609	862E02		20	2023/04	518.60	7,613.06
HV0235	PACIFIC HOMECARE SERVICES	14489880		20230609	862E02AD		2	2023/04	100.00	1,468.00
HV0235	PACIFIC HOMECARE SERVICES	14489880		20230609	86201		162	2023/04	2,990.22	90,454.30
HV0235	PACIFIC HOMECARE SERVICES	14489880		20230609	86201AD		24	2023/04	661.43	20,008.28
HV0235	PACIFIC HOMECARE SERVICES	14489880		20230609	86201FCP		1	2023/04	21.80	659.45
HV0235	PACIFIC HOMECARE SERVICES	14489880		20230609	86202		25	2023/04	326.36	5,176.06
HV0235	PACIFIC HOMECARE SERVICES	14489880		20230609	86202AD		3	2023/04	126.70	2,009.46
HV0235	PACIFIC HOMECARE SERVICES	14489880		20230609	86203		6	2023/04	57.81	678.69
HV0235	PACIFIC HOMECARE SERVICES	14502000		20230615	862E01		2	2023/04	75.94	2,043.54
HV0235	PACIFIC HOMECARE SERVICES	14511050		20230609	862E01		1	2023/04	20.00	538.20
HV0235	PACIFIC HOMECARE SERVICES	14511050		20230609	86201		2	2023/04	59.48	1,799.27
HV0235	PACIFIC HOMECARE SERVICES	14512200		20230609	862E01AD		2	2023/04	100.00	2,691.00
HV0235	PACIFIC HOMECARE SERVICES	14536180		20230714	862E01		6	2023/04	195.12	5,250.69
HV0235	PACIFIC HOMECARE SERVICES	14536180		20230714	86201		5	2023/04	138.80	4,198.71
HV0235	PACIFIC HOMECARE SERVICES	14536180		20230714	86201FCP		1	2023/04	37.73	1,141.33
HV0235	PACIFIC HOMECARE SERVICES	14536190		20230714	86202		2	2023/04	11.70	185.56
HV0235	PACIFIC HOMECARE SERVICES	14536190		20230714	862E01		4	2023/04	119.68	3,220.59
HV0235	PACIFIC HOMECARE SERVICES	14536190		20230714	86201		1	2023/04	21.39	647.05
HV0235	PACIFIC HOMECARE SERVICES	14560230		20230714	86201FCP		1	2023/04	30.42	920.21
HV0235	PACIFIC HOMECARE SERVICES	14560230		20230810	862E01		1	2023/04	30.00	807.30
HV0235	PACIFIC HOMECARE SERVICES	14560230		20230810	862E01AD		1	2023/04	159.99	4,305.33
HV0235	PACIFIC HOMECARE SERVICES	14560240		20230810	862E01		3	2023/04	66.39	1,786.55
HV0235	PACIFIC HOMECARE SERVICES	14560240		20230810	86201		3	2023/04	46.85	1,417.22
HV0235	PACIFIC HOMECARE SERVICES	14560240		20230810	86202		2	2023/04	12.22	193.80
HV0235	PACIFIC HOMECARE SERVICES	14581410		20230810	862E01		8	2023/04	268.99	7,238.52
HV0235	PACIFIC HOMECARE SERVICES	14581410		20230810	862E01AD		1	2023/04	90.00	2,421.90
							** TOTAL	**	99,734.66	2,664,520.19
HV0235	PACIFIC HOMECARE SERVICES	14502000		20230615	862E01		1840	2023/05	59,147.16	1,591,649.56
HV0235	PACIFIC HOMECARE SERVICES	14502000		20230615	862E01AD		430	2023/05	21,085.15	567,401.29
HV0235	PACIFIC HOMECARE SERVICES	14502000		20230615	862E01A2		7	2023/05	370.51	9,970.42
HV0235	PACIFIC HOMECARE SERVICES	14502000		20230615	862E01FC		1	2023/05	30.00	807.30
HV0235	PACIFIC HOMECARE SERVICES	14502000		20230615	862E02		65	2023/05	1,974.20	28,981.31
HV0235	PACIFIC HOMECARE SERVICES	14502000		20230615	862E02AD		10	2023/05	266.90	3,918.09
HV0235	PACIFIC HOMECARE SERVICES	14502000		20230615	862E03		3	2023/05	60.00	655.20
HV0235	PACIFIC HOMECARE SERVICES	14502000		20230615	86201		115	2023/05	3,202.32	96,870.29
HV0235	PACIFIC HOMECARE SERVICES	14502000		20230615	86201AD		18	2023/05	631.21	19,094.11
HV0235	PACIFIC HOMECARE SERVICES	14502000		20230615	86202		22	2023/05	573.14	9,090.00
HV0235	PACIFIC HOMECARE SERVICES	14502000		20230615	86203		9	2023/05	168.00	1,972.32
HV0235	PACIFIC HOMECARE SERVICES	14511060		20230609	862E01		1	2023/05	12.00	322.92
HV0235	PACIFIC HOMECARE SERVICES	14511060		20230609	862E01AD		1	2023/05	4.88	131.32
HV0235	PACIFIC HOMECARE SERVICES	14511060		20230609	862E01A2		2	2023/05	69.86	1,879.93
HV0235	PACIFIC HOMECARE SERVICES	14520150		20230714	862E01		1	2023/05	45.00	1,210.95
HV0235	PACIFIC HOMECARE SERVICES	14536180		20230714	862E01		328	2023/05	8,019.55	215,806.19
HV0235	PACIFIC HOMECARE SERVICES	14536180		20230714	862E02		76	2023/05	3,054.90	82,207.35
HV0235	PACIFIC HOMECARE SERVICES	14536180		20230714	86201		22	2023/05	407.86	5,987.40
HV0235	PACIFIC HOMECARE SERVICES	14536180		20230714	86201AD		143	2023/05	2,697.18	81,589.87
HV0235	PACIFIC HOMECARE SERVICES	14536180		20230714	86202		16	2023/05	566.18	17,126.95
HV0235	PACIFIC HOMECARE SERVICES	14536180		20230714	86202AD		22	2023/05	371.56	5,892.94
HV0235	PACIFIC HOMECARE SERVICES	14536180		20230714	86203		6	2023/05	224.32	3,557.72
HV0235	PACIFIC HOMECARE SERVICES	14554940		20230710	862E01		1	2023/05	.00	538.20-

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RESOURCE NUMBER	RESOURCE NAME	INVOICE NUMBER	CHECK NUMBER	DATE PAID	SRVC CODE	SUB CODE	CLIENT COUNT	SERVICE DATE	UNITS	AMOUNT PAID
HV0235	PACIFIC HOMECARE SERVICES	14560240		20230810	862E01AD		1	2023/05	177.46	4,775.45
HV0235	PACIFIC HOMECARE SERVICES	14560240		20230810	86202		2	2023/05	57.74	915.76
HV0235	PACIFIC HOMECARE SERVICES	14581420		20230810	862E01		3	2023/05	101.81	2,739.71
HV0235	PACIFIC HOMECARE SERVICES	14581420		20230810	86201		2	2023/05	17.00	514.25
HV0235	PACIFIC HOMECARE SERVICES	14618030		20230915	862E01		1	2023/05	24.00	645.84
							** TOTAL	**	103,359.89	2,755,176.24
HV0235	PACIFIC HOMECARE SERVICES	14536190		20230714	862E01		1814	2023/06	58,677.27	1,579,004.77
HV0235	PACIFIC HOMECARE SERVICES	14536190		20230714	862E01AD		414	2023/06	19,923.07	536,129.66
HV0235	PACIFIC HOMECARE SERVICES	14536190		20230714	862E01A2		5	2023/06	320.79	8,632.46
HV0235	PACIFIC HOMECARE SERVICES	14536190		20230714	862E01FC		1	2023/06	30.00	807.30
HV0235	PACIFIC HOMECARE SERVICES	14536190		20230714	862E02		51	2023/06	1,650.84	24,234.30
HV0235	PACIFIC HOMECARE SERVICES	14536190		20230714	862E02AD		9	2023/06	264.56	3,883.76
HV0235	PACIFIC HOMECARE SERVICES	14536190		20230714	862E03		3	2023/06	60.00	655.20
HV0235	PACIFIC HOMECARE SERVICES	14536190		20230714	86201		100	2023/06	3,050.75	92,285.32
HV0235	PACIFIC HOMECARE SERVICES	14536190		20230714	86201AD		11	2023/06	590.18	17,852.97
HV0235	PACIFIC HOMECARE SERVICES	14536190		20230714	86202AD		23	2023/06	583.75	9,258.28
HV0235	PACIFIC HOMECARE SERVICES	14536190		20230714	86203		2	2023/06	120.00	1,903.20
HV0235	PACIFIC HOMECARE SERVICES	14546520		20230714	862E01		6	2023/06	108.00	1,267.92
HV0235	PACIFIC HOMECARE SERVICES	14546520		20230714	862E01AD		2	2023/06	58.73	1,580.44
HV0235	PACIFIC HOMECARE SERVICES	14546520		20230714	862E01A2		3	2023/06	94.97	2,555.64
HV0235	PACIFIC HOMECARE SERVICES	14560240		20230810	862E01		389	2023/06	9,943.21	267,571.79
HV0235	PACIFIC HOMECARE SERVICES	14560240		20230810	862E01AD		92	2023/06	4,279.18	115,152.76
HV0235	PACIFIC HOMECARE SERVICES	14560240		20230810	862E01A2		5	2023/06	168.58	4,536.49
HV0235	PACIFIC HOMECARE SERVICES	14560240		20230810	862E02		36	2023/06	813.67	11,944.69
HV0235	PACIFIC HOMECARE SERVICES	14560240		20230810	862E02AD		1	2023/06	1.99	29.21
HV0235	PACIFIC HOMECARE SERVICES	14560240		20230810	86201		160	2023/06	2,968.76	89,805.15
HV0235	PACIFIC HOMECARE SERVICES	14560240		20230810	86201AD		21	2023/06	498.63	15,083.59
HV0235	PACIFIC HOMECARE SERVICES	14560240		20230810	86202		22	2023/06	349.86	5,548.76
HV0235	PACIFIC HOMECARE SERVICES	14560240		20230810	86202AD		4	2023/06	181.50	2,878.60
HV0235	PACIFIC HOMECARE SERVICES	14590610		20230810	862E01		1	2023/06	.00	1,076.40-
HV0235	PACIFIC HOMECARE SERVICES	14618040		20230915	862E01		1	2023/06	24.00	645.84
HV0235	PACIFIC HOMECARE SERVICES	14618040		20230915	862E01AD		1	2023/06	40.00	1,076.40
							** TOTAL	**	104,802.29	2,793,248.08
HV0235	PACIFIC HOMECARE SERVICES	14571080		20230810	862E01		1944	2023/07	63,214.00	1,701,088.22
HV0235	PACIFIC HOMECARE SERVICES	14571080		20230810	862E01AD		444	2023/07	21,211.79	570,809.08
HV0235	PACIFIC HOMECARE SERVICES	14571080		20230810	862E01A2		10	2023/07	511.60	13,767.15
HV0235	PACIFIC HOMECARE SERVICES	14571080		20230810	862E01FC		1	2023/07	30.00	807.30
HV0235	PACIFIC HOMECARE SERVICES	14571080		20230810	862E02		69	2023/07	2,161.86	31,736.12
HV0235	PACIFIC HOMECARE SERVICES	14571080		20230810	862E02AD		10	2023/07	326.76	4,796.84
HV0235	PACIFIC HOMECARE SERVICES	14571080		20230810	86201		105	2023/07	3,174.15	96,018.13
HV0235	PACIFIC HOMECARE SERVICES	14571080		20230810	86201AD		14	2023/07	641.95	19,419.00
HV0235	PACIFIC HOMECARE SERVICES	14571080		20230810	86202		24	2023/07	633.02	10,039.70
HV0235	PACIFIC HOMECARE SERVICES	14571080		20230810	86202AD		4	2023/07	180.00	2,854.80
HV0235	PACIFIC HOMECARE SERVICES	14571080		20230810	86203		3	2023/07	60.00	704.40
HV0235	PACIFIC HOMECARE SERVICES	14583080		20230810	862E01		4	2023/07	115.84	3,117.25
HV0235	PACIFIC HOMECARE SERVICES	14583080		20230810	862E01AD		6	2023/07	352.84	9,494.93
HV0235	PACIFIC HOMECARE SERVICES	14588350		20230810	862E01		1	2023/07	19.12	514.52
HV0235	PACIFIC HOMECARE SERVICES	14591230		20230915	862E01A2		1	2023/07	50.00	1,345.50
HV0235	PACIFIC HOMECARE SERVICES	14608550		20230915	862E01		306	2023/07	7,541.78	202,949.34

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RESOURCE NUMBER	RESOURCE NAME	INVOICE NUMBER	CHECK NUMBER	DATE PAID	SRVC CODE	SUB CODE	CLIENT COUNT	SERVICE DATE	UNITS	AMOUNT PAID
HV0235	PACIFIC HOMECARE SERVICES	14608550		20230915	862E01AD		67	2023/07	2,747.26	73,928.81
HV0235	PACIFIC HOMECARE SERVICES	14608550		20230915	862E01A2		4	2023/07	182.38	4,907.85
HV0235	PACIFIC HOMECARE SERVICES	14608550		20230915	862E02		18	2023/07	380.40	5,584.26
HV0235	PACIFIC HOMECARE SERVICES	14608550		20230915	862E02AD		2	2023/07	41.62	610.98
HV0235	PACIFIC HOMECARE SERVICES	14608550		20230915	86201		172	2023/07	3,180.79	96,219.14
HV0235	PACIFIC HOMECARE SERVICES	14608550		20230915	86201AD		14	2023/07	306.82	9,281.32
HV0235	PACIFIC HOMECARE SERVICES	14608550		20230915	86201FCP		1	2023/07	32.15	972.54
HV0235	PACIFIC HOMECARE SERVICES	14608550		20230915	86202		32	2023/07	369.60	5,861.82
HV0235	PACIFIC HOMECARE SERVICES	14608550		20230915	86202AD		2	2023/07	158.00	2,505.88
HV0235	PACIFIC HOMECARE SERVICES	14608550		20230915	86203		3	2023/07	24.03	282.12
HV0235	PACIFIC HOMECARE SERVICES	14608560		20230915	862E01		1	2023/07	38.35	1,032.00
HV0235	PACIFIC HOMECARE SERVICES	14608560		20230915	86201		2	2023/07	91.70	2,773.92
							** TOTAL	**	107,777.81	2,873,422.92
HV0235	PACIFIC HOMECARE SERVICES	14608560		20230915	862E01		1926	2023/08	62,996.18	1,695,226.61
HV0235	PACIFIC HOMECARE SERVICES	14608560		20230915	862E01AD		439	2023/08	21,289.34	572,895.96
HV0235	PACIFIC HOMECARE SERVICES	14608560		20230915	862E01A2		12	2023/08	585.53	15,756.61
HV0235	PACIFIC HOMECARE SERVICES	14608560		20230915	862E01FC		1	2023/08	29.99	807.03
HV0235	PACIFIC HOMECARE SERVICES	14608560		20230915	862E02		74	2023/08	2,352.50	34,534.66
HV0235	PACIFIC HOMECARE SERVICES	14608560		20230915	862E02AD		10	2023/08	326.74	4,796.54
HV0235	PACIFIC HOMECARE SERVICES	14608560		20230915	86201		99	2023/08	2,775.68	83,964.41
HV0235	PACIFIC HOMECARE SERVICES	14608560		20230915	86201AD		19	2023/08	766.29	23,180.29
HV0235	PACIFIC HOMECARE SERVICES	14608560		20230915	86201AD2		1	2023/08	39.99	1,209.70
HV0235	PACIFIC HOMECARE SERVICES	14608560		20230915	86202		18	2023/08	495.34	7,856.08
HV0235	PACIFIC HOMECARE SERVICES	14608560		20230915	86202AD		2	2023/08	39.98	634.08
HV0235	PACIFIC HOMECARE SERVICES	14608560		20230915	86203		6	2023/08	108.00	1,267.92
HV0235	PACIFIC HOMECARE SERVICES	14620690		20230915	862E01		3	2023/08	47.13	1,268.27
HV0235	PACIFIC HOMECARE SERVICES	14620690		20230915	862E01AD		5	2023/08	178.34	4,799.12
HV0235	PACIFIC HOMECARE SERVICES	14620690		20230915	86201		1	2023/08	22.00	665.50
							** TOTAL	**	92,053.03	2,448,862.78
							** TOTAL	**	30,269,825.43	

Signature Certificate

Reference number: Z9IMT-RSBMM-TAGGT-HRRIU

Signer


Timestamp

Signature

Brian Bennett

Email: bbennett@vmrc.net

Sent: 03 Sep 2024 17:45:12 UTC
Viewed: 03 Sep 2024 17:45:45 UTC
Signed: 03 Sep 2024 17:46:43 UTC



Recipient Verification:


✓ Email verified 03 Sep 2024 17:45:45 UTC

IP address: 4.71.45.98
Location: Stockton, United States

Tara Sisemore-Hester

Email: tsisemore@vmrc.net

Sent: 03 Sep 2024 17:45:12 UTC
Viewed: 03 Sep 2024 18:12:00 UTC
Signed: 03 Sep 2024 18:12:13 UTC



Recipient Verification:

✓ Email verified 03 Sep 2024 18:12:00 UTC

IP address: 73.41.228.82
Location: El Dorado Hills, United States

Document completed by all parties on:

03 Sep 2024 18:12:13 UTC

Page 1 of 1



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Contract Summary and Board Resolution

Valley Mountain Regional Center's Board of Directors reviewed the contracts below and passed the following resolution:

RESOLVED THAT in compliance with VMRC's BOD Contract Policy, the contracts listed below between VMRC and stated vendors were reviewed and approved by the VMRC BOD in Stockton, CA and Board hereby authorized any Officer of the corporation to execute the Agreement without material changes but otherwise on such terms deemed satisfactory to such Officer.

1 California Mentor, HV0089 904	\$	2,100,000
2 Community Compass, SV0015 896	\$	780,000
3 Community Compass, HV0088 515	\$	1,440,000
4 Futures Explored, HV0551 094	\$	840,000
5 Hana Hou Alliance, LLC., HV0315 113	\$	555,777
6 Keyholders 360 Inc., SV0031 896	\$	3,240,000
7 Opening Minds, PV2823 048	\$	720,000
8 Vocational Coaching & Development Institute, HV0420 055	\$	1,046,240
9 Vocational Coaching & Development Institute, HV0397 515	\$	291,491

VMRC Board of Directors hereby authorizes and designates any office of VMRC to finalize, execute and deliver the Contract on behalf of VMRC, in such form as VMRC's counsel may advise, and on such further terms and conditions as such Officer may approve. The final terms of the Contract shall be conclusively evidence by the execution of the Contract by such Officer. For purposes of this authorization, and "Officer" means VMRC's Executive Director, Chief Financial Officer and no one else.

Certification by Secretary: I certify that: (1) I am the Secretary of VMRC; (2) the foregoing Resolution is a complete and accurate copy of the Resolution duly adopted by VMRC's Board of Directors; (3) the Resolution is in full force and has not been revoked or changed in any way.

First, Last Name, Title

Date

Contract Summary and Board Resolution

Valley Mountain Regional Center's Board of Directors reviewed the contracts below and passed the following resolution:

RESOLVED THAT in compliance with VMRC's BOD Contract Policy, the contracts listed below between VMRC and stated vendors were reviewed and approved by the VMRC BOD and Board hereby authorized any Officer of the corporation to execute the Agreement without material changes but otherwise on such terms deemed satisfactory to such Officer.

1 Accredited Respite Services, HL0621 862	\$ 2,400,000
2 AMVA Corp, Apique Behavioral Svcs, HV0610 103	\$ 1,439,671
3 Applied Behavior Consultants, HV0255 805	\$ 1,515,322
4 ARC Amador/Calaveras, HV0201 952	\$ 264,000
5 ARC Amador/Calaveras, H29436 055	\$ 780,000
6 ARC Amador/Calaveras, H29329 510	\$ 876,000
7 Aveanna Healthcare, HA0515 862	\$ 4,200,000
8 Behavioral & Educational Strategies & Training, PV0046 048	\$ 3,766,530
9 Behavioral & Educational Strategies & Training, PV0250 048	\$ 1,231,603
10 Behavioral & Educational Strategies & Training, HV0387 805	\$ 900,000
11 Behavioral & Educational Strategies & Training, PV1478 116	\$ 608,412
12 Cole Vocational Services, HV0211 055	\$ 2,600,000
13 Creating Behavioral & Educational Momentum, SV0029 017	\$ 1,980,000
14 Genesis Behavior Center, PV0628 048	\$ 287,700
15 Genesis Behavior Center, PV1008 048	\$ 600,000
16 Human Services Projects, HV0257 102	\$ 674,296
17 Kadiant, PV0195 048	\$ 1,916,495
18 Kadiant, PV0783 048	\$ 2,844,000
19 Maxim Healthcare Services, HV0507 862	\$ 2,400,000
20 Pacific Homecare Services, HV0235 862	\$ 40,000,000
21 AMVA Corp, Paulson-Stanislaus, HV0411 113	\$ 1,507,809
22 AMVA Corp, Paulson-Sierra, HV0577 113	\$ 1,393,539
23 AMVA Corp, Paulson-Yosemite, HV0576 113	\$ 1,457,655
24 Therapeutic Pathways, P75300 048	\$ 2,615,703
25 Therapeutic Pathways, PV0914 048	\$ 2,160,000

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First, Last Name, Title

Date