

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

Date of Action: xx/xx/xxxx

Munis Acct String	Department	Payee	Description	Invoice Amount	Amount Paying	Justification
MH 86-3152	BHRS	Adventist Health St. Helena 7435	Professional Fees 237676 11/25-12/02/24	\$251.00	\$163.00	County does not have a contract with the Vendor but is required by statute to pay for these services. (W&I code 5600 et. eq.) County is working to develop a contract with this Vendor
MH 86-3152	BHRS	Adventist Health St. Helena 7435	Professional Fees 1969 11/22-12/04/24	\$733.00	\$652.00	County does not have a contract with the Vendor but is required by statute to pay for these services. (W&I code 5600 et. eq.) County is working to develop a contract with this Vendor
MH 86-3152	BHRS	Adventist Health St. Helena 7435	Professional Fees 1969 11/22-12/04/24	\$595.00	\$815.00	County does not have a contract with the Vendor but is required by statute to pay for these services. (W&I code 5600 et. eq.) County is working to develop a contract with this Vendor
MH 86-3152	BHRS	Adventist Health St. Helena 7435	Professional Fees 1969 11/22-12/04/24	\$593.00	\$489.00	County does not have a contract with the Vendor but is required by statute to pay for these services. (W&I code 5600 et. eq.) County is working to develop a contract with this Vendor
MH 86-3152	BHRS	Adventist Health St. Helena 7435	Professional Fees 234843 12/02-12/09/24	\$562.48	\$489.00	County does not have a contract with the Vendor but is required by statute to pay for these services. (W&I code 5600 et. eq.) County is working to develop a contract with this Vendor
MH 86-3152	BHRS	Adventist Health St. Helena 7435	Professional Fees 234843 12/02-12/09/24	\$764.00	\$652.00	County does not have a contract with the Vendor but is required by statute to pay for these services. (W&I code 5600 et. eq.) County is working to develop a contract with this Vendor

MH 86-3152	BHRS	Adventist Health St. Helena 7435	Professional Fees 239061 12/03-12/11/24	\$391.48	\$326.00	County does not have a contract with the Vendor but is required by statute to pay for these services. (W&I code 5600 et. eq.) County is working to develop a contract with this Vendor
MH 86-3152	BHRS	Adventist Health St. Helena 7435	Professional Fees 239061 12/03-12/11/24	\$1,106.00	\$978.00	County does not have a contract with the Vendor but is required by statute to pay for these services. (W&I code 5600 et. eq.) County is working to develop a contract with this Vendor
MH 86-3152	BHRS	Adventist Health St. Helena 7435	Professional Fees 120636 12/10-12/17/24	\$391.48	\$326.00	County does not have a contract with the Vendor but is required by statute to pay for these services. (W&I code 5600 et. eq.) County is working to develop a contract with this Vendor
MH 86-3152	BHRS	Adventist Health St. Helena 7435	Professional Fees 120636 12/10-12/17/24	\$935.00	\$815.00	County does not have a contract with the Vendor but is required by statute to pay for these services. (W&I code 5600 et. eq.) County is working to develop a contract with this Vendor
MH 86-3152	BHRS	JHM Behavioral Health 52145	Professional Fees 238328 01/15-01/23/25	\$373.00	\$45.80	County does not have a contract with the Vendor but is required by statute to pay for these services. (W&I code 5600 et. eq.) County is working to develop a contract with this Vendor
MH 86-3152	BHRS	JHM Behavioral Health 52145	Professional Fees 238328 01/15-01/23/25	\$373.00	\$45.80	County does not have a contract with the Vendor but is required by statute to pay for these services. (W&I code 5600 et. eq.) County is working to develop a contract with this Vendor
MH 86-3152	BHRS	JHM Behavioral Health 52145	Professional Fees 238328 01/15-01/23/25	\$418.00	\$53.40	County does not have a contract with the Vendor but is required by statute to pay for these services. (W&I code 5600 et. eq.) County is working to develop a contract with this Vendor

MH 86-3152	BHRS	JHM Behavioral Health 52145	Professional Fees 238328 01/15-01/23/25	\$373.00	\$45.80	County does not have a contract with the Vendor but is required by statute to pay for these services. (W&I code 5600 et. eq.) County is working to develop a contract with this Vendor
MH 86-3152	BHRS	JHM Behavioral Health 52145	Professional Fees 238328 01/15-01/23/26	\$628.00	\$80.10	County does not have a contract with the Vendor but is required by statute to pay for these services. (W&I code 5600 et. eq.) County is working to develop a contract with this Vendor
MH 86-3153	BHRS	JHM Behavioral Health 52145	Professional Fees 238328 01/15-01/23/25	\$373.00	\$45.80	County does not have a contract with the Vendor but is required by statute to pay for these services. (W&I code 5600 et. eq.) County is working to develop a contract with this Vendor
MH 86-3154	BHRS	JHM Behavioral Health 52145	Professional Fees 238328 01/15-01/23/25	\$373.00	\$45.80	County does not have a contract with the Vendor but is required by statute to pay for these services. (W&I code 5600 et. eq.) County is working to develop a contract with this Vendor
MH 86-3155	BHRS	JHM Behavioral Health 52145	Professional Fees 238328 01/15-01/23/25	\$373.00	\$45.80	County does not have a contract with the Vendor but is required by statute to pay for these services. (W&I code 5600 et. eq.) County is working to develop a contract with this Vendor
MH 86-3156	BHRS	JHM Behavioral Health 52145	Professional Fees 238328 01/15-01/23/25	\$373.00	\$45.80	County does not have a contract with the Vendor but is required by statute to pay for these services. (W&I code 5600 et. eq.) County is working to develop a contract with this Vendor
MH 86-3157	BHRS	Adventist Health St. Helena 7435	NMC Hospitalization 238539 11/18-12/04/24	\$87,200.00	\$27,157.00	County does not have a contract with the Vendor but is required by statute to pay for these services. (W&I code 5600 et. eq.) County is working to develop a contract with this Vendor

MH 86-3158	BHRS	Adventist Health St. Helena 7435	Professional Fees 120552 12/11-12/23/24	\$342.00	\$326.00	County does not have a contract with the Vendor but is required by statute to pay for these services. (W&I code 5600 et. eq.) County is working to develop a contract with this Vendor
MH 86-3159	BHRS	Adventist Health St. Helena 7435	Professional Fees 120552 12/11-12/23/24	\$251.00	\$163.00	County does not have a contract with the Vendor but is required by statute to pay for these services. (W&I code 5600 et. eq.) County is working to develop a contract with this Vendor
MH 86-3160	BHRS	Adventist Health St. Helena 7435	Professional Fees 120552 12/11-12/23/24	\$220.48	\$163.00	County does not have a contract with the Vendor but is required by statute to pay for these services. (W&I code 5600 et. eq.) County is working to develop a contract with this Vendor
MH 86-3161	BHRS	Adventist Health St. Helena 7435	Professional Fees 120552 12/11-12/23/24	\$1,368.00	\$1,304.00	County does not have a contract with the Vendor but is required by statute to pay for these services. (W&I code 5600 et. eq.) County is working to develop a contract with this Vendor
MH 86-3162	BHRS	Adventist Health St. Helena 7435	Professional Fees 239962 12/19/24	\$251.00	\$163.00	County does not have a contract with the Vendor but is required by statute to pay for these services. (W&I code 5600 et. eq.) County is working to develop a contract with this Vendor
MH 86-3163	BHRS	Adventist Health St. Helena 7435	Professional Fees 238247 01/01-01/04/25	\$424.00	\$326.00	County does not have a contract with the Vendor but is required by statute to pay for these services. (W&I code 5600 et. eq.) County is working to develop a contract with this Vendor
MH 86-3164	BHRS	Adventist Health St. Helena 7435	Professional Fees 301020 12/21-12/31/24	\$342.00	\$326.00	County does not have a contract with the Vendor but is required by statute to pay for these services. (W&I code 5600 et. eq.) County is working to develop a contract with this Vendor

MH 86-3165	BHRS	Adventist Health St. Helena 7435	Professional Fees 301020 12/21-12/31/24	\$251.00	\$163.00	County does not have a contract with the Vendor but is required by statute to pay for these services. (W&I code 5600 et. eq.) County is working to develop a contract with this Vendor
MH 86-3166	BHRS	Adventist Health St. Helena 7435	Professional Fees 239962 12/21-12/24/24	\$422.00	\$326.00	County does not have a contract with the Vendor but is required by statute to pay for these services. (W&I code 5600 et. eq.) County is working to develop a contract with this Vendor
MH 86-3167	BHRS	Adventist Health St. Helena 7435	Professional Fees 239962 12/21-12/24/24	\$258.00	\$163.00	County does not have a contract with the Vendor but is required by statute to pay for these services. (W&I code 5600 et. eq.) County is working to develop a contract with this Vendor
MH 86-3168	BHRS	Sacramento Behavioral Health 53098	NMC Hospitalization 583352 09/23-09/28/23	\$11,025.00	\$3,972.00	County does not have a contract with the Vendor but is required by statute to pay for these services. (W&I code 5600 et. eq.) County is working to develop a contract with this Vendor

Total

\$40,711.10