

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	Woodland Memorial Hospital 52286	Professional Services 241094 11/23-11/26/24	\$649.00	\$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	St. Francis Memorial Hospital 52286	Professional Services 237676 09/08-09/19/24	\$7,388.00	\$545.70	County does not have a contract with the Vendor but is required by statute to pay for these services. (W&I code 5600 et. eq.) County is working to develop a contract with this Vendor
MH 86-3152	BHRS	Mills Health Center 52286	Professional Services 302659 12/1-12/12/24	\$10,954.00	\$529.90	County does not have a contract with the Vendor but is required by statute to pay for these services. (W&I code 5600 et. eq.) County is working to develop a contract with this Vendor
MH 86-3152	BHRS	John Muir Health 52145	Professional Services 584889 9/14/24	\$360.00	\$45.80	County does not have a contract with the Vendor but is required by statute to pay for these services. (W&I code 5600 et. eq.) County is working to develop a contract with this Vendor
MH 86-3152	BHRS	John Muir Health 52145	Professional Services 584889 9/13/24	\$360.00	\$45.80	County does not have a contract with the Vendor but is required by statute to pay for these services. (W&I code 5600 et. eq.) County is working to develop a contract with this Vendor
MH 86-3152	BHRS	John Muir Health 52145	Professional Services 584889 9/15/24	\$360.00	\$45.80	County does not have a contract with the Vendor but is required by statute to pay for these services. (W&I code 5600 et. eq.) County is working to develop a contract with this Vendor

MH 86-3152	BHRS	John Muir Health 52145	Professional Services 584889 9/12/24	\$606.00	\$80.10	County does not have a contract with the Vendor but is required by statute to pay for these services. (W&I code 5600 et. eq.) County is working to develop a contract with this Vendor
MH 86-3152	BHRS	Adventist Health St. Helena 7435	NMC Hospitalization INDIGENT 10/01- 10/06/24	\$32,700.00	\$12,534.00	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	NMC Hospitalization 237385 10/03-10/06/24	\$21,800.00	\$8,356.00	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 Services 236909 8/23-8/29/24	\$1,327.04	\$1,141.00	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 Services 600201 10/19-10/20/24	\$212.00	\$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 86-3152	BHRS	Aurora Behavioral Health-SA 31595	NMC Hospitalization 300557 10/29-11/02/24	\$9,600.00	\$6,700.00	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 Services 241125 10/19-10/25/24	\$1,156.04	\$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 Services 319894 11/07-11/13/24	\$1,155.48	\$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	NMC Hospitalization 240325 11/01-11/12/23	\$61,704.00	\$23,652.00	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	Heritage Oaks 3001	NMC Hospitalization 301450 10/31-11/14/24	\$30,000.00	\$19,860.00	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	BHC SIERRA VISTA 2713	NMC Hospitalization 240600 10/01-11/14/24	\$88,000.00	\$56,892.00	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	BHC FREEMONT HOSPITAL 52218	Professional Services 240334 12/01-12/05/24	\$660.00	\$193.50	County does not have a contract with the Vendor but is required by statute to pay for these services. (W&I code 5600 et. eq.) County is working to develop a contract with this Vendor
MH 86-3152	BHRS	Aurora Behavioral Health-SA 31595	NMC Hospitalization 302561 11/30-12/04/24	\$9,600.00	\$6,700.00	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 Services 241125 10/19-10/25/24	\$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	BHC FREEMONT HOSPITAL 52218	Professional Services 240795 10/10-10/16/24	\$990.00	\$269.10	County does not have a contract with the Vendor but is required by statute to pay for these services. (W&I code 5600 et. eq.) County is working to develop a contract with this Vendor
MH 86-3152	BHRS	BAY AREA PSYCHIATRIC 2133	Professional Services 240057 11/27/24	\$325.00	\$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	BAY AREA PSYCHIATRIC 2133	Professional Services 240057 11/26/25	\$450.00	\$103.25	County does not have a contract with the Vendor but is required by statute to pay for these services. (W&I code 5600 et. eq.) County is working to develop a contract with this Vendor
MH 86-3152	BHRS	Aurora Behavioral Health-SA 31595	NMC Hospitalization 325803 9/21-10/02/24	\$26,400.00	\$14,800.00	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	Aurora Behavioral Health 8761	Professional Services 240195 09/04-09/14/24	\$300.00	\$75.60	County does not have a contract with the Vendor but is required by statute to pay for these services. (W&I code 5600 et. eq.) County is working to develop a contract with this Vendor
MH 86-3152	BHRS	Aurora Behavioral Health 8761	Professional Services 240195 09/04-09/14/25	\$225.00	\$37.60	County does not have a contract with the Vendor but is required by statute to pay for these services. (W&I code 5600 et. eq.) County is working to develop a contract with this Vendor
MH 86-3152	BHRS	Aurora Behavioral Health 8761	Professional Services 239919 06/28-07/03/24	\$556.00	\$113.20	County does not have a contract with the Vendor but is required by statute to pay for these services. (W&I code 5600 et. eq.) County is working to develop a contract with this Vendor

MH 86-3152	BHRS	Aurora Behavioral Health 8761	Professional Services 302630 10/16-10/26/24	\$300.00	\$75.60	County does not have a contract with the Vendor but is required by statute to pay for these services. (W&I code 5600 et. eq.) County is working to develop a contract with this Vendor
MH 86-3152	BHRS	Woodland Memorial Hospital 52286	Professional Services 236522 9/13-9/18/24	\$2,928.00	\$228.60	County does not have a contract with the Vendor but is required by statute to pay for these services. (W&I code 5600 et. eq.) County is working to develop a contract with this Vendor
MH 86-3152	BHRS	BHC Fremont Hospital 52218	NMC Hospitalization 241067 12/18/24-1/1/25	\$42,100.00	\$25,605.00	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:

\$181,181.35