

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	Service Dates	Invoice Amount	Amount Paying	Justification
MH 86-3152	BHRS	Adventist Health Vallejo 7435	1/16-1/18/24	13,980.81	3,942.00	County does not have a contract with the Vendor for FY24-25 but is required by statute to pay for these services. (W&I code 5600 et. seq.) County is working to develop a contract with this Vendor.
MH 86-3152	BHRS	Adventist Health Vallejo 7435	1/13-1/18/24	33,216.79	9,855.00	County does not have a contract with the Vendor for FY24-25 but is required by statute to pay for these services. (W&I code 5600 et. seq.) County is working to develop a contract with this Vendor.
MH 86-3152	BHRS	Adventist Health Vallejo 7435	1/14-1/23/24	60,394.59	17,739.00	County does not have a contract with the Vendor for FY24-25 but is required by statute to pay for these services. (W&I code 5600 et. seq.) County is working to develop a contract with this Vendor.
MH 86-3152	BHRS	Adventist Health Vallejo 7435	1/13-1/20/24	47,120.68	13,797.00	County does not have a contract with the Vendor for FY24-25 but is required by statute to pay for these services. (W&I code 5600 et. seq.) County is working to develop a contract with this Vendor.
MH 86-3152	BHRS	Adventist Health Vallejo 7435	1/27-1/31/24	24,426.22	7,884.00	County does not have a contract with the Vendor for FY24-25 but is required by statute to pay for these services. (W&I code 5600 et. seq.) County is working to develop a contract with this Vendor.
MH 86-3152	BHRS	Adventist Health Vallejo 7435	2/2-2/6/24	31,602.13	9,855.00	County does not have a contract with the Vendor for FY24-25 but is required by statute to pay for these services. (W&I code 5600 et. seq.) County is working to develop a contract with this Vendor.
MH 86-3152	BHRS	Adventist Health Vallejo 7435	2/2-2/6/25	42,373.72	13,797.00	County does not have a contract with the Vendor for FY24-25 but is required by statute to pay for these services. (W&I code 5600 et. seq.) County is working to develop a contract with this Vendor.

MH 86-3152	BHRS	Adventist Health Vallejo 7435	02/24-2/28/24	643.48	612.00	County does not have a contract with the Vendor for FY24-25 but is required by statute to pay for these services. (W&I code 5600 et. seq.) County is working to develop a contract with this Vendor.
MH 86-3152	BHRS	Adventist Health Vallejo 7435	02/13-2/20/24	1,059.48	1,071.00	County does not have a contract with the Vendor for FY24-25 but is required by statute to pay for these services. (W&I code 5600 et. seq.) County is working to develop a contract with this Vendor.
MH 86-3152	BHRS	Adventist Health Vallejo 7435	03/14-03/15/24	552.04	306.00	County does not have a contract with the Vendor for FY24-25 but is required by statute to pay for these services. (W&I code 5600 et. seq.) County is working to develop a contract with this Vendor.
MH 86-3152	BHRS	Aurora FFS 31595	01/16-01/29/24	900.00	226.80	County does not have a contract with the Vendor for FY24-25 but is required by statute to pay for these services. (W&I code 5600 et. seq.) County is working to develop a contract with this Vendor.
MH 86-3152	BHRS	Aurora FFS 31595	1/02-01-09/24	80.00	27.50	County does not have a contract with the Vendor for FY24-25 but is required by statute to pay for these services. (W&I code 5600 et. seq.) County is working to develop a contract with this Vendor.
MH 86-3152	BHRS	Aurora Hospital 31595	01/16-01/29/24	31,200.00	19,474.00	County does not have a contract with the Vendor for FY24-25 but is required by statute to pay for these services. (W&I code 5600 et. seq.) County is working to develop a contract with this Vendor.
MH 86-3152	BHRS	Adventist Health Vallejo 7435	3/16-3/24/24	1,223.02	1,224.00	County does not have a contract with the Vendor for FY24-25 but is required by statute to pay for these services. (W&I code 5600 et. seq.) County is working to develop a contract with this Vendor.
MH 86-3152	BHRS	Adventist Health St. Helena 7435	2/7/-2/19/24	2,262.04	1,836.00	County does not have a contract with the Vendor for FY24-25 but is required by statute to pay for these services. (W&I code 5600 et. seq.) County is working to develop a contract with this Vendor.

MH 86-3152	BHRS	Adventist Health St. Helena 7435	2/16-2/22/24	1,236.04	918.00	County does not have a contract with the Vendor for FY24-25 but is required by statute to pay for these services. (W&I code 5600 et. seq.) County is working to develop a contract with this Vendor.
MH 86-3152	BHRS	Adventist Health St. Helena 7435	2/9-2/16/24	1,424.48	1,224.00	County does not have a contract with the Vendor for FY24-25 but is required by statute to pay for these services. (W&I code 5600 et. seq.) County is working to develop a contract with this Vendor.
MH 86-3152	BHRS	Adventist Health St. Helena 7435	2/19-2/23/24	391.48	306.00	County does not have a contract with the Vendor for FY24-25 but is required by statute to pay for these services. (W&I code 5600 et. seq.) County is working to develop a contract with this Vendor.
MH 86-3152	BHRS	Adventist Health St. Helena 7435	2/19-2/23/24	813.48	612.00	County does not have a contract with the Vendor for FY24-25 but is required by statute to pay for these services. (W&I code 5600 et. seq.) County is working to develop a contract with this Vendor.
MH 86-3152	BHRS	Adventist Health St. Helena 7435	2/19-2/23/24	723.04	459.00	County does not have a contract with the Vendor for FY24-25 but is required by statute to pay for these services. (W&I code 5600 et. seq.) County is working to develop a contract with this Vendor.
MH 86-3152	BHRS	Adventist Health St. Helena 7435	2/21-2/26/24	1,236.04	765.00	County does not have a contract with the Vendor for FY24-25 but is required by statute to pay for these services. (W&I code 5600 et. seq.) County is working to develop a contract with this Vendor.
MH 86-3152	BHRS	Adventist Health St. Helena 7435	2/14-2/19/24	1,064.04	765.00	County does not have a contract with the Vendor for FY24-25 but is required by statute to pay for these services. (W&I code 5600 et. seq.) County is working to develop a contract with this Vendor.
MH 86-3152	BHRS	Adventist Health St. Helena 7435	2/23-3/8/24	2,614.48	2,295.00	County does not have a contract with the Vendor for FY24-25 but is required by statute to pay for these services. (W&I code 5600 et. seq.) County is working to develop a contract with this Vendor.

MH 86-3152	BHRS	Adventist Health St. Helena 7435	2/29-3/5/24	1,065.04	765.00	County does not have a contract with the Vendor for FY24-25 but is required by statute to pay for these services. (W&I code 5600 et. seq.) County is working to develop a contract with this Vendor.
MH 86-3152	BHRS	Adventist Health St. Helena 7435	3/2-3/11/24	1,676.04	375.40	County does not have a contract with the Vendor for FY24-25 but is required by statute to pay for these services. (W&I code 5600 et. seq.) County is working to develop a contract with this Vendor.
MH 86-3152	BHRS	Adventist Health St. Helena 7435	3/10-3/18/24	1,578.04	111.00	County does not have a contract with the Vendor for FY24-25 but is required by statute to pay for these services. (W&I code 5600 et. seq.) County is working to develop a contract with this Vendor.
MH 86-3152	BHRS	Adventist Health St. Helena 7435	3/16-3/18/24	471.48	87.70	County does not have a contract with the Vendor for FY24-25 but is required by statute to pay for these services. (W&I code 5600 et. seq.) County is working to develop a contract with this Vendor.
MH 86-3152	BHRS	Adventist Health St. Helena 7435	3/19-3/22/24	569.48	109.70	County does not have a contract with the Vendor for FY24-25 but is required by statute to pay for these services. (W&I code 5600 et. seq.) County is working to develop a contract with this Vendor.
MH 86-3152	BHRS	Adventist Health St. Helena 7435	3/10-3/20/24	1,945.48	118.70	County does not have a contract with the Vendor for FY24-25 but is required by statute to pay for these services. (W&I code 5600 et. seq.) County is working to develop a contract with this Vendor.
MH 86-3152	BHRS	Adventist Health St. Helena 7435	3/17-4/1/24	2,694.48	579.10	County does not have a contract with the Vendor for FY24-25 but is required by statute to pay for these services. (W&I code 5600 et. seq.) County is working to develop a contract with this Vendor.
MH 86-3152	BHRS	Adventist Health St. Helena 7435	3/27-4/3/24	740.00	173.70	County does not have a contract with the Vendor for FY24-25 but is required by statute to pay for these services. (W&I code 5600 et. seq.) County is working to develop a contract with this Vendor.

MH 86-3152	BHRS	Adventist Health St. Helena 7435	2/28-3/4/24	68,078.00	9,855.00	County does not have a contract with the Vendor for FY24-25 but is required by statute to pay for these services. (W&I code 5600 et. seq.) County is working to develop a contract with this Vendor.
------------	------	-------------------------------------	-------------	-----------	----------	--

TOTALS

379,356.12

121,165.60