

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	BHC Sierra Vista 2713	NMC Hospitalization 301769 7/1-7/4/2023	\$8,000.00	\$4,504.00	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	Woodland Memorial 52286	Professional Fees 328861 1/1-1/3/25	\$1,782.00	\$137.00	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 Traditions 8761	Professional Fees 239942 11/10-11/13/24	\$1,073.00	\$217.10	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 Vallejo 7435	NMC Hospitalization 301728 8/19-8/22/24	\$16,042.00	\$6,267.00	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 Vallejo 7435	Professional Fees 240377 11/23-11/24/24	\$500.00	\$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	Adventist Health Vallejo 7435	Professional Fees 302473 12/17-12/20/24	\$1,250.00	\$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 Vallejo 7435	Professional Fees 241087 11/9-11/12/24	\$1,050.00	\$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 Vallejo 7435	Professional Fees 241087 11/6-11/8/24	\$950.00	\$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 236909 8/30-9/5/24	\$1,277.00	\$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 Fees 302386 11/4-11/7/24	\$814.04	\$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 237676 11/15-11/18/24	\$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 120636 11/13-11/14/24	\$471.48	\$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 240109 2/22/24	\$171.00	\$153.00	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 86-3153	BHRS	Adventist Health St. Helena 7435	Professional Fees 234092 5/8-5/9/24	\$472.04	\$306.00	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 86-3154	BHRS	Adventist Health St. Helena 7435	Professional Fees 234092 5/10/24	\$251.00	\$153.00	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 86-3155	BHRS	Adventist Health Vallejo 7435	Professional Fees 239700 5/3-5/7/24	\$658.04	\$459.00	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 86-3156	BHRS	Adventist Health St. Helena 7435	Professional Fees 240755 11/7-11/18/24	\$1,065.04	\$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 86-3157	BHRS	Adventist Health St. Helena 7435	Professional Fees 240995 11/21/24	\$301.04	\$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 86-3158	BHRS	Adventist Health St. Helena 7435	Professional Fees 240995 11/22-11/26/24	\$493.00	\$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 86-3159	BHRS	Adventist Health St. Helena 7435	Professional Fees 237850 11/1-11/5/24	\$1,065.04	\$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 86-3160	BHRS	Adventist Health St. Helena 7435	Professional Fees 236571 11/7-11/22/24	\$106.00	\$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 86-3161	BHRS	Adventist Health St. Helena 7435	Professional Fees 236571 11/7-11/22/24	\$1,065.04	\$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 86-3162	BHRS	Adventist Health St. Helena 7435	Professional Fees 236571 11/7-11/22/24	\$1,539.00	\$1,467.00	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 328861 11/10-11/14/24	\$904.48	\$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 86-3165	BHRS	Adventist Health St. Helena 7435	Professional Fees 237676 11/26/24	\$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 86-3166	BHRS	Adventist Health St. Helena 7435	Professional Fees 328861 11/15-11/19/24	\$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 86-3167	BHRS	Adventist Health St. Helena 7435	Professional Fees 237676 11/27-12/1/24	\$660.00	\$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
<u>TOTAL</u>					<u>\$24,421.10</u>	