

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	NMC Hospitalization 240805 5/24-5/30/24	30,852.00	11,826.00	County does not have a contract with the Vendor for FY23-24 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	CEP America Psych 52286	Professional Fees 240491 3/13-3/27/24	9,236.00	683.10	County does not have a contract with the Vendor for FY23-24 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	CEP America Psych 52286	Professional Fees 583879 4/26-5/6/24	6,772.00	499.90	County does not have a contract with the Vendor for FY23-24 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 584889 5/2, 5/4-5/5/24	545.00	459.00	County does not have a contract with the Vendor for FY23-24 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 Psychiatric 2133	Professional Fees 240523 3/8/24	450.00	103.25	County does not have a contract with the Vendor for FY23-24 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 Psychiatric 2133	Professional Fees 240523 3/9/24	320.00	45.80	County does not have a contract with the Vendor for FY23-24 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 Psychiatric 2133	Professional Fees 240523 3/10/24	320.00	45.80	County does not have a contract with the Vendor for FY23-24 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 Psychiatric 2133	Professional Fees 240523 3/11/24	320.00	45.80	County does not have a contract with the Vendor for FY23-24 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 Psychiatric 2133	Professional Fees 240523 3/12/24	320.00	45.80	County does not have a contract with the Vendor for FY23-24 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 Psychiatric 2133	Professional Fees 240590 4/25/24	450.00	103.25	County does not have a contract with the Vendor for FY23-24 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 Psychiatric 2133	Professional Fees 240590 4/26/24	325.00	37.60	County does not have a contract with the Vendor for FY23-24 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	JMH Behavioral Health 52145	Professional Fees 236731 6/3/24	360.00	45.80	County does not have a contract with the Vendor for FY23-24 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	JMH Behavioral Health 52145	Professional Fees 236731 6/4/24	360.00	45.80	County does not have a contract with the Vendor for FY23-24 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	JMH Behavioral Health 52145	Professional Fees 236731 6/5/24	360.00	45.80	County does not have a contract with the Vendor for FY23-24 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	JMH Behavioral Health 52145	Professional Fees 236731 6/6/24	360.00	45.80	County does not have a contract with the Vendor for FY23-24 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	JMH Behavioral Health 52145	Professional Fees 236731 6/7/24	360.00	45.80	County does not have a contract with the Vendor for FY23-24 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	JMH Behavioral Health 52145	Professional Fees 236731 6/8/24	360.00	45.80	County does not have a contract with the Vendor for FY23-24 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	JMH Behavioral Health 52145	Professional Fees 236731 6/9/24	360.00	45.80	County does not have a contract with the Vendor for FY23-24 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	JMH Behavioral Health 52145	Professional Fees 236731 6/10/24	403.00	53.40	County does not have a contract with the Vendor for FY23-24 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 236846 6/7, 6/10-6/20/24	2,262.04	1,836.00	County does not have a contract with the Vendor for FY23-24 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 236846 6/8-6/9/24	364.00	306.00	County does not have a contract with the Vendor for FY23-24 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 236899 6/21-6/26/24	1,578.04	918.00	County does not have a contract with the Vendor for FY23-24 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 236899 6/19-6/20/24	472.04	306.00	County does not have a contract with the Vendor for FY23-24 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 300519 6/12-6/17/24	1,156.04	918.00	County does not have a contract with the Vendor for FY23-24 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 300519 6/18/24	251.00	153.00	County does not have a contract with the Vendor for FY23-24 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 584521 6/19/24	301.04	153.00	County does not have a contract with the Vendor for FY23-24 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 584521 6/20-6/26/24	1,277.00	1,071.00	County does not have a contract with the Vendor for FY23-24 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 236731 6/14, 6/17-6/21, 6/24/24	1,082.04	1,071.00	County does not have a contract with the Vendor for FY23-24 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 236724 6/10-6/21/24	63,581.27	21,681.00	County does not have a contract with the Vendor for FY23-24 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 240761 6/28-7/1/24	764.00	459.00	County does not have a contract with the Vendor for FY23-24 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 240761 6/25-6/27/24	643.04	459.00	County does not have a contract with the Vendor for FY23-24 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 239331 6/29-6/30/24	342.00	306.00	County does not have a contract with the Vendor for FY23-24 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 239331 6/22-6/23/24	212.00	306.00	County does not have a contract with the Vendor for FY23-24 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 239331 6/18/24	301.04	153.00	County does not have a contract with the Vendor for FY23-24 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 Hospital 2713	NMC Hospitalization 239996 3/29-4/4/24	14,000.00	7,882.00	County does not have a contract with the Vendor for FY23-24 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	JMH Behavioral Health 52145	Professional Fees 240223 6/4/24	403.00	53.40	County does not have a contract with the Vendor for FY23-24 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	JMH Behavioral Health 52145	Professional Fees 240223 6/3/24	360.00	45.80	County does not have a contract with the Vendor for FY23-24 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 Hospital 31595	NMC Hospitalization 240592 6/23-6/30/24	16,200.00	7,160.00	County does not have a contract with the Vendor for FY23-24 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	CEP St. Francis Hospital 52286	Professional Fees 239360 4/5/24	616.00	45.80	County does not have a contract with the Vendor for FY23-24 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 238578 4/27-4/28/24	270.00	306.00	County does not have a contract with the Vendor for FY23-24 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 584889 5/31-6/2/24	545.00	459.00	County does not have a contract with the Vendor for FY23-24 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 234817 5/8-5/13/24	1,750.00	918.00	County does not have a contract with the Vendor for FY23-24 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 236731 6/15, 6/16, 6/22, 6/23/24	770.00	612.00	County does not have a contract with the Vendor for FY23-24 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 240543 6/11-6/19/24	1,885.00	1,377.00	County does not have a contract with the Vendor for FY23-24 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 240747 5/27-6/5/24	1,750.00	1,530.00	County does not have a contract with the Vendor for FY23-24 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 Hospital 2713	NMC Hospitalization 300747 6/10-6/26/24	34,000.00	19,142.00	County does not have a contract with the Vendor for FY23-24 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 240811 5/31-6/6/24	35,994.00	13,797.00	County does not have a contract with the Vendor for FY23-24 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 240761 7/1/24	301.04	153.00	County does not have a contract with the Vendor for FY23-24 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 235556 6/29-6/30/24	342.00	306.00	County does not have a contract with the Vendor for FY23-24 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 235556 6/19-6/30/24	1,303.04	1,224.00	County does not have a contract with the Vendor for FY23-24 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 235556 6/22, 6/23	554.00	306.00	County does not have a contract with the Vendor for FY23-24 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 240806 7/1-7/10/24	2,550.00	1,530.00	County does not have a contract with the Vendor for FY23-24 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 240806 6/29-6/30/24	700.00	306.00	County does not have a contract with the Vendor for FY23-24 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 239919 6/29-6/30/24	450.00	141.05	County does not have a contract with the Vendor for FY23-24 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 Psychiatric 2133	Professional Fees 235289 6/13/24	450.00	103.25	County does not have a contract with the Vendor for FY23-24 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 Psychiatric 2133	Professional Fees 235289 6/14/24	320.00	45.80	County does not have a contract with the Vendor for FY23-24 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 Psychiatric 2133	Professional Fees 235289 6/15/24	320.00	45.80	County does not have a contract with the Vendor for FY23-24 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 Psychiatric 2133	Professional Fees 235289 6/16/24	325.00	53.40	County does not have a contract with the Vendor for FY23-24 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 237298 6/8-6/18/24	3,000.00	1,683.00	County does not have a contract with the Vendor for FY23-24 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 Vallejo 7435	NMC Hospitalization 236922 2/20-2/23/24	13,579.01	3,942.00	County does not have a contract with the Vendor for FY23-24 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 235556 7/1-7/29/24		1,377.00	County does not have a contract with the Vendor for FY23-24 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 235556 7/13-7/14/24	554.00	306.00	County does not have a contract with the Vendor for FY23-24 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

109,215.60