

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 VALLEJO 7435	NMC Hospitalization 237531 11/01-11/07/24	\$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 VALLEJO 7435	NMC Hospitalization 241048 09/17-09/23/24	\$35,042.58	\$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 VALLEJO 7435	Professional Services 236731 09/12-09/16/24	\$700.00	\$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 Services 238210 08/31-09/05/24	\$1,750.00	\$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 VALLEJO 7435	Professional Services 240909 10/28-10/31/24	\$658.04	\$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 VALLEJO 7435	Professional Services 240795 10/30-11/07/24	\$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	ADVENTIST HEALTH VALLEJO 7435	Professional Services 511031 10/04-10/08/24	\$1,200.00	\$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 Services 240925 09/25-10/08/24	\$2,250.00	\$1,956.00	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 Services 234348 11/13-11/20/24	\$1,082.04	\$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 VALLEJO 7435	Professional Services 236662 10/05-10/17/24	\$450.00	\$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 VALLEJO 7435	Professional Services 236662 10/05-10/17/24	\$1,665.00	\$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 86-3152	BHRS	ADVENTIST HEALTH VALLEJO 7435	Professional Services 240377 11/19-11/27/24	\$976.00	\$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 VALLEJO 7435	Professional Services 240820 11/28-11/30/24	\$552.00	\$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 Services 510349 10/21-10/30/24	\$2,450.00	\$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 86-3152	BHRS	ADVENTIST HEALTH VALLEJO 7435	Professional Services 240795 10/30-11/07/24	\$1,385.00	\$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 VALLEJO 7435	Professional Services 241102 11/16-11/19/24	\$1,200.00	\$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	NMC Hospitalization 234835 11/19-11/25/24	\$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	Professional Services 234364 09/18-09/24/24	\$723.04	\$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 Services 234364 09/18-09/24/24	\$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 86-3152	BHRS	AURORA CHARTER OAKS 52551	NMC Hospitalization 240592 06/24-07/02/24	\$1,800.00	\$856.00	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 234364 09/18-09/24/24	\$171.00	\$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 Services 240932 09/30-10/07/24	\$814.00	\$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 Services 583661 10/18-10/29/24	\$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	ADVENTIST HEALTH ST. HELENA 7435	Professional Services 583661 10/18-10/29/24	\$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 302438 10/30-11/04/24	\$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 86-3152	BHRS	ADVENTIST HEALTH ST. HELENA 7435	Professional Services 302438 10/30-11/04/24	\$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 Services 236571 09/06-09/16/24	\$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 86-3152	BHRS	ADVENTIST HEALTH ST. HELENA 7435	Professional Services 302386 11/03-11/11/24	\$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 Services 237676 11/07-11/18/24	\$1,246.48	\$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
TOTAL				\$56,714.00		