

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 MS Indigent 7/10- 7/15/24	\$ 30,852.00	\$ 12,534.00	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 239131 7/12-7/15/24	\$ 764.00	\$ 652.00	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	Olivia Del Pilar MD 52525	Professional Fees 319357 7/20-7/21/24	\$ 280.00	\$ 55.00	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 240894 7/31-8/2/24	\$ 463.00	\$ 489.00	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 Behavioral Health 31595	NMC Hospitalization 584738	\$ 24,000.00	\$ 16,080.00	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 318460 8/8-8/10, 8/16- 8/21/24	\$ 2,604.04	\$ 1,467.00	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 318460 8/11-8/15/24	\$ 855.00	\$ 815.00	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 240204 7/20-7/21/24	\$ 500.00	\$ 326.00	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 Psych 2133	Professional Fees 584889 8/25/24	\$ 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 Psych 2133	Professional Fees 584889 8/26/24	\$ 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 Psych 2133	Professional Fees 584889 8/27/24	\$ 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	Olivia Del Pilar MD 52525	Professional Fees 319357 8/10-8/11/24	\$ 280.00	\$ 55.00	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 583355 8/3-8/5, 8/8-8/10/24	\$ 1,156.04	\$ 978.00	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 583355 8/6-8/7, 8/11-8/14/14	\$ 1,197.00	\$ 978.00	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 234331 8/6/24	\$ 106.00	\$ 163.00	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	Professional Fees 236410 8/6-8/8/24	\$ 463.00	\$ 489.00	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 86-3154	BHRS	CEP American Psych 52286	Professional Fees 240897 8/19-8/22/24	\$ 2,681.00	\$ 201.30	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 86-3155	BHRS	CEP American Psych 52286	Professional Fees 234195 8/5-8/20/24	\$ 9,852.00	\$ 728.90	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 86-3157	BHRS	Aurora Behavioral Health 8761	Professional Fees 239924 7/27-7/28/24	\$ 300.00	\$ 75.60	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 86-3158	BHRS	Adventist Health St. Helena 7435	Professional Fees 236550 8/23-8/25/24	\$ 513.00	\$ 489.00	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 86-3159	BHRS	Adventist Health St. Helena 7435	Professional Fees 240611 8/29-9/1/24	\$ 814.04	\$ 652.00	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 86-3160	BHRS	Aurora Behavioral Health 8761	Professional Fees 237343 8/10-8/11/24	\$ 230.00	\$ 65.30	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 86-3161	BHRS	Adventist Health St. Helena 7435	Professional Fees 239331 6/17-7/1/24	1,058.00	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 86-3162	BHRS	Adventist Health Vallejo 7435	Professional Fees 233527 5/1-5/9/24	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 86-3163	BHRS	Adventist Health St. Helena 7435	Professional Fees 236724 6/21/24	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 86-3164	BHRS	Adventist Health St. Helena 7435	Professional Fees 236724 6/21/24	1,840.04	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

TOTAL

40,692.75