

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	NMC Hospitalization 3/26-3/29/24	22,113.79	5,913.00	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 3/30-4/9/24	1,839.48	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 St. Helena 7435	Professional Fees 3/27-4/10/24	2,775.04	2,295.00	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 Heritage Oaks 3001	NMC Hospitalization 3/26-4/15/24	40,000.00	22,520.00	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	John Muir Health 52145	Professional Fees 3/2-3/8/24	2,809.00	362.50	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	John Muir Health 52145	Professional Fees 2/24- 3/1/24	2,449.00	316.70	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	John Muir Health 52145	Professional Fees 3/21- 3/27/24	2,809.00	362.50	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	John Muir Health 52145	Professional Fees 3/18- 3/20/24	1,369.00	179.30	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 86-3152	BHRS	Adventist Health St. Helena 7435	Professional Fees 4/24- 4/29/24	658.04	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	BHC Fremont Hospital 52218	Professional Fees 01/23- 01/26/24	495.00	155.70	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 4/15- 4/24/24	1,684.04	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 4/22- 4/26/24	764.04	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 St. Helena 7435	Professional Fees 4/12- 4/24/24	2,287.48	1,989.00	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 4/29- 5/09/2024	1,001.48	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	Professional Fees 4/24- 5/6/24	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 5/8- 5/10/24	552.04	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 5/4- 5/7/24	894.04	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 St. Helena 7435	Professional Fees 5/6- 5/9/24	723.04	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 5/2- 5/13/24	2,091.04	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 86-3152	BHRS	Adventist Health St. Helena 7435	Professional Fees 5/10- 5/16/24	1,290.48	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 5/9- 5/20/24	675.00	765.00	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 5/25- 6/5/24	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

**Total**

**46,027.70**