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	D	D	D	Invoice	Amount	localitic sales
String	Department	Payee	Description	Amount	Paying	Justification
MH 86-3152	BHRS	John Muir Health 52145	Professional Fees 240223 06/02/24	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	John Muir Health 52145	Professional Fees 240223 06/01/24	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	Adventist Health St. Helena 7435	Professional Fees 239376 07/08/24	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 86-3152	BHRS	Adventist Health St. Helena 7435	Professional Fees 239131 07/05-07/11/24	1,237.04	1,141.00	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 239376 07/05-7/7, 7/9- 7/11/24	1,236.04	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 Vallejo 7435	Professional Fees 240204 7/18, 7/19, 7/22- 7/25/24	976.04	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 235122 7/26/24	251.00	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 86-3152	BHRS	Adventist Health St. Helena 7435	Professional Fees 235122 7/20-7/25/24	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

						County does not have a contract with the Vander for
			Duefeesiewel Fees			County does not have a contract with the Vendor for
		A al a . a bi a b 1 a a b	Professional Fees			FY23-24 but is required by statute to pay for these
NALL OC 2452	DUDG	Adventist Health	300519 7/18, 7/26-	4 407 04	4 4 4 4 00	services. (W&I code 5600 et. eq.) County is working to
MH 86-3152	BHRS	St. Helena 7435	7/31/24	1,407.04	1,141.00	develop a contract with this Vendor
						County does not have a contract with the Vendor for
						FY23-24 but is required by statute to pay for these
		Adventist Health	Professional Fees			services. (W&I code 5600 et. eq.) County is working to
MH 86-3152	BHRS	St. Helena 7435	300519 7/19-7/25/24	1,197.00	1,141.00	develop a contract with this Vendor
						County does not have a contract with the Vendor for
			Professional Fees			FY23-24 but is required by statute to pay for these
		Adventist Health	236262 7/13-7/18, 7/26-			services. (W&I code 5600 et. eq.) County is working to
MH 86-3152	BHRS	St. Helena 7435	7/30/24	2,091.04	1,793.00	develop a contract with this Vendor
						County does not have a contract with the Vendor for
						FY23-24 but is required by statute to pay for these
		Adventist Health	Professional Fees			services. (W&I code 5600 et. eq.) County is working to
MH 86-3152	BHRS	St. Helena 7435	236262 7/19-7/25/24	1,197.00	1,141.00	develop a contract with this Vendor
						County does not have a contract with the Vendor for
			Professional Fees			FY23-24 but is required by statute to pay for these
		Adventist Health	240091 7/25-7/29,			services. (W&I code 5600 et. eq.) County is working to
MH 86-3152	BHRS	Vallejo 7435	7/31/24	976.04	978.00	develop a contract with this Vendor
						County does not have a contract with the Vendor for
						FY23-24 but is required by statute to pay for these
		BHC Hospital	Professional Fees			services. (W&I code 5600 et. eq.) County is working to
MH 86-3152	BHRS	Fremont 52218	233467 7/1-7/2/24	330.00	117.90	develop a contract with this Vendor
			Professional Fees			County does not have a contract with the Vendor for
			235556 7/2, 7/7, 7/9-			FY23-24 but is required by statute to pay for these
		Adventist Health	7/12, 7/16, 7/19-7/25,			services. (W&I code 5600 et. eq.) County is working to
MH 86-3152	BHRS	St. Helena 7435	7/30/24	3,329.00	3,097.00	develop a contract with this Vendor
				,	•	County does not have a contract with the Vendor for
			Professional Fees			FY23-24 but is required by statute to pay for these
		Adventist Health	238762 7/22-7/25, 7/30-			services. (W&I code 5600 et. eq.) County is working to
MH 86-3152	BHRS	St. Helena 7435	8/1/24	1,407.04	1,141.00	develop a contract with this Vendor
				,	, , , , , ,	County does not have a contract with the Vendor for
			Professional Fees			FY23-24 but is required by statute to pay for these
		Adventist Health	120544 7/27-7/29,			services. (W&I code 5600 et. eq.) County is working to
MH 86-3152	BHRS	St. Helena 7435	8/5/24	668.48	652.00	develop a contract with this Vendor
			5,5,=:	2223.0	3300	
						County does not have a contract with the Vendor for
			Professional Fees			FY23-24 but is required by statute to pay for these
		Adventist Health	120544 7/30-8/4, 8/6-			services. (W&I code 5600 et. eq.) County is working to
MH 86-3152	BHRS	St. Helena 7435	8/8/24	1,619.00	1,467.00	develop a contract with this Vendor
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						County does not have a contract with the Vendor for
						FY23-24 but is required by statute to pay for these
		Adventist Health	Professional Fees			services. (W&I code 5600 et. eq.) County is working to
MH 86-3152	BHRS	St. Helena 7435	302526 8/5/24	106.00	163.00	develop a contract with this Vendor
						County does not have a contract with the Vendor for
						FY23-24 but is required by statute to pay for these
		Adventist Health	Professional Fees			services. (W&I code 5600 et. eq.) County is working to
MH 86-3152	BHRS	St. Helena 7435	302526 8/1-8/4, 8/6/24	1,065.04	815.00	develop a contract with this Vendor
						County does not have a contract with the Vendor for
			Professional Fees			FY23-24 but is required by statute to pay for these
		Adventist Health	234331 7/31-8/2,			services. (W&I code 5600 et. eq.) County is working to
MH 86-3152	BHRS	Vallejo 7435	8/5/24	569.00	652.00	develop a contract with this Vendor
						County does not have a contract with the Vendor for
						FY23-24 but is required by statute to pay for these
		Adventist Health	Professional Fees			services. (W&I code 5600 et. eq.) County is working to
MH 86-3152	BHRS	Vallejo 7435	236410 8/5/24	106.00	163.00	develop a contract with this Vendor
						County does not have a contract with the Vendor for
		Santa Rosa				FY23-24 but is required by statute to pay for these
		Behavioral Health-	Professional Fees			services. (W&I code 5600 et. eq.) County is working to
MH 86-3152	BHRS	Traditions 8761	233702 7/14/24	250.00	128.08	develop a contract with this Vendor
						County does not have a contract with the Vendor for
						FY23-24 but is required by statute to pay for these
		Adventist Health	Professional Fees			services. (W&I code 5600 et. eq.) County is working to
MH 86-3152	BHRS	St. Helena 7435	240834 7/8/24	171.00	163.00	develop a contract with this Vendor
						County does not have a contract with the Vendor for
						FY23-24 but is required by statute to pay for these
		Adventist Health	Professional Fees			services. (W&I code 5600 et. eq.) County is working to
MH 86-3152	BHRS	St. Helena 7435	240834 7/7, 7/9/24	552.04	326.00	develop a contract with this Vendor
						County does not have a contract with the Vendor for
						FY23-24 but is required by statute to pay for these
		Adventist Health	Professional Fees			services. (W&I code 5600 et. eq.) County is working to
MH 86-3152	BHRS	St. Helena 7435	592180 8/20-8/22/24	723.04	489.00	develop a contract with this Vendor

TOTAL 20,060.58