

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	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

MH 86-3152	BHRS	Adventist Health St. Helena 7435	Professional Fees 300519 7/18, 7/26- 7/31/24	1,407.04	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 300519 7/19-7/25/24	1,197.00	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 236262 7/13-7/18, 7/26- 7/30/24	2,091.04	1,793.00	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 236262 7/19-7/25/24	1,197.00	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 Vallejo 7435	Professional Fees 240091 7/25-7/29, 7/31/24	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	BHC Hospital Fremont 52218	Professional Fees 233467 7/1-7/2/24	330.00	117.90	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 St. Helena 7435	Professional Fees 235556 7/2, 7/7, 7/9- 7/12, 7/16, 7/19-7/25, 7/30/24	3,329.00	3,097.00	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 238762 7/22-7/25, 7/30- 8/1/24	1,407.04	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 120544 7/27-7/29, 8/5/24	668.48	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	Adventist Health St. Helena 7435	Professional Fees 120544 7/30-8/4, 8/6- 8/8/24	1,619.00	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 302526 8/5/24	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 302526 8/1-8/4, 8/6/24	1,065.04	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 234331 7/31-8/2, 8/5/24	569.00	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	Adventist Health Vallejo 7435	Professional Fees 236410 8/5/24	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	Santa Rosa Behavioral Health- Traditions 8761	Professional Fees 233702 7/14/24	250.00	128.08	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 240834 7/8/24	171.00	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 240834 7/7, 7/9/24	552.04	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	Adventist Health St. Helena 7435	Professional Fees 592180 8/20-8/22/24	723.04	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

TOTAL

20,060.58