

County of Mendocino  
Behavioral Health and Recovery  
Report of Claims Requiring Board Action to Authorize payment by Auditor-Controller

Date of Action: 06/02/2026

Munis Acct String	Department	Payee	Description	Invoice Amount	Amount Paying	Justification
MH 86-3152	BHRS	Adventist Health Vallejo 7435	NMC Hospitalization 300747 06/27-06/30/25	\$ 21,800.00	\$ 8,356.00	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	BHC Sierra Vista 2713	Professional Services 241301 03/05-03/10/25	\$ 525.00	\$ 163.50	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	BHC Sierra Vista 2713	Professional Services 239671 04/04-04/10/25	\$ 630.00	\$ 163.50	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	UHS River Vista 53878	NMC Hospitalization Indigent 09/12-09/16/25	\$ 10,000.00	\$ 5,172.00	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	St. Mary's Med CTR/ Dignity Health 53808	Professional Services 234917 09/11-09/15/25	\$ 500.00	\$ 80.10	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	CEP St. Francis Hospital 52286	Professional Services 241855 12/27-12/31/25	\$ 3,871.00	\$ 262.90	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	Bio-Behavioral Medical Clinics 53835	Professional Services 239793 01/07-01/21/26	\$ 1,375.00	\$ 309.10	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	Bio-Behavioral Medical Clinics 53835	Professional Services 239793 01/07-01/21/26	\$ 390.00	\$ 91.60	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	Bio-Behavioral Medical Clinics 53835	Professional Services 239793 01/07-01/21/26	\$ 1,175.00	\$ 282.40	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	Bay Psychiatric 2133	Professional Services 240006 01/05-01/06/26	\$ 500.00	\$ 45.80	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	Bay Psychiatric 2133	Professional Services 240006 01/05-01/06/26	\$ 325.00	\$ 37.60	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	Bay Psychiatric 2133	Professional Services INDIGENT 01/12-01/16/26	\$ 2,025.00	\$ 240.65	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	Bay Psychiatric 2133	Professional Services INDIGENT 01/12-01/16/26	\$ 325.00	\$ 53.40	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	Bay Psychiatric 2133	Professional Services 236441 01/15-01/22/26	\$ 1,500.00	\$ 240.65	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	Bay Psychiatric 2133	Professional Services 236441 01/15-01/22/26	\$ 1,850.00	\$ 145.00	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 Behavioral Health 31595	NMC Hospitalization 510664 01/15-01/19/26	\$ 9,600.00	\$ 6,700.00	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 Behavioral Health CPS 52852	Professional Services 583681 11/27-12/05/25	\$ 195.00	\$ 37.80	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 Behavioral Health CPS 52852	Professional Services 583681 11/27-12/05/25	\$ 977.00	\$ 188.80	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 Behavioral Health Traditions 8761	Professional Services 241886 02/11-02/19/26	\$ 300.00	\$ 75.60	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	Heritage Oaks Hospital 3001	NMC Hospitalization Indigent 02/16- 02/20/26	\$ 8,000.00	\$ 5,172.00	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	CEP Mills Health Center 52286	Professional Services 237652 02/20-02/25/26	\$ 4,885.00	\$ 255.10	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 Behavioral Health 31595	NMC Hospitalization 240078 01/20-02/13/26	\$ 57,600.00	\$ 40,200.00	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 302614 07/22-07/31/25	\$ 49,050.00	\$ 19,926.00	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	BHC Sierra Vista 2713	Professional Services 236731 08/17-08/22/24	\$ 630.00	\$ 309.10	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                    88,508.60**