

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	Woodland Memorial Hospital 52286	Professional Services 238931 11/04-11/06/25	\$ 1,255.00	\$ 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	Woodland Memorial Hospital 52286	Professional Services 238931 11/04-11/06/25	\$ 682.00	\$ 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	Sutter Center For Psychiatry 21667	NMC Hospitalization 300976 09/18-10/10/25	\$ 65,120.00	\$ 28,446.00	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	Sutter Center For Psychiatry 21667	NMC Hospitalization 234469 08/10-08/19/25	\$ 26,640.00	\$ 11,637.00	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. Francis Hospital 52286	Professional Services 120469 03/07-03/12/25	\$ 453.00	\$ 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	Woodland Memorial Hospital 52286	Professional Services 241094 11/23-11/26/24	\$ 1,902.00	\$ 125.90	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	BHC Freemont 55218	NMC Hospitalization 241296 11/15-11/24/25	\$ 26,100.00	\$ 15,363.00	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 Freemont 55218	NMC Hospitalization INDIGENT 10/31- 11/11/25	\$ 31,900.00	\$ 18,777.00	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. Francis Hospital 52286	Professional Services 239182 08/29-09/02/25	\$ 2,390.00	\$ 171.30	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. Francis Hospital 52286	Professional Services 239182 08/29-09/02/25	\$ 453.00	\$ 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 Hospital 31595	NMC Hospitalization 235742 09/12-09/19/25	\$ 12,180.00	\$ 11,725.00	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 Hospital 31595	NMC Hospitalization INDIGENT 09/07- 09/10/25	\$ 7,200.00	\$ 5,025.00	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 SRBH Torrico 53249	Professional Services 511093 10/07-10/10/25	\$ 610.00	\$ 194.45	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

