

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

Date of Action: xx/xx/yyyy

Munis Acct String	Department	Payee	Description	Invoice Amount	Amount Paying	Justification
MH 86-3152	BHRS	Adventist Health St. Helena 7435	Professional Fees 302526 04/10-04/17/25	\$ 595.00	\$ 489.00	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 St. Helena 7435	Professional Fees 240600 06/09-07/10/25	\$ 1,710.00	\$ 1,630.00	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 St. Helena 7435	Professional Fees 237712 06/09-07/10/25	\$ 796.00	\$ 652.00	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 St. Helena 7435	Professional Fees 319763 05/27-06/03/25	\$ 349.00	\$ 326.00	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 St. Helena 7435	Professional Fees 319763 05/27-06/03/25	\$ 937.00	\$ 815.00	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	Professional Fees 240098 05/23-05/25/25	\$ 500.00	\$ 326.00	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	Professional Fees 240098 05/23-05/25/25	\$ 1,571.00	\$ 1,141.00	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	Professional Fees 237298 06/21-07/02/25	\$ 3,250.00	\$ 1,630.00	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 316731 06/20-7/10/25	\$ 109,000.00	\$ 22,979.00	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	Saint Francis Memorial Hospital 52286	Professional Fees 240917 05/08-05/16/25	\$ 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	Saint Francis Memorial Hospital 52286	Professional Fees 237850 06/03-06/06/25	\$ 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	Saint Francis Memorial Hospital 52286	Professional Fees 120469 03/07-03/12/25	\$ 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	Mills Health Center 52286	Professional Fees 234868 06/20-06/22/25	\$ 1,716.00	\$ 117.70	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 Indigent 06/29-07/18/25	\$ 10,900.00	\$ 4,178.00	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 582990 06/26-07/11/25	\$ 81,750.00	\$ 10,445.00	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 241549 06/11-07/09/25	\$ 109,000.00	\$ 41,780.00	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	Professional Fees 241257 04/01-04/11/25	\$ 937.00	\$ 815.00	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	Professional Fees 239919 04/04-04/15/25	\$ 1,279.00	\$ 1,141.00	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	Professional Fees 237298 05/29-06/11/25	\$ 3,050.00	\$ 1,956.00	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	Professional Fees 237298 05/29-06/11/25	\$ 450.00	\$ 163.00	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 St. Helena 7435	Professional Fees 319560 05/17-06/04/25	\$ 1,138.00	\$ 978.00	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 St. Helena 7435	Professional Fees 319560 05/17-06/04/25	\$ 342.00	\$ 326.00	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 St. Helena 7435	Professional Fees 319560 05/17-06/04/25	\$ 513.00	\$ 489.00	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 St. Helena 7435	Professional Fees 319560 05/17-06/04/25	\$ 2,588.00	\$ 1,304.00	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 St. Helena 7435	Professional Fees 582516 05/23-05/28/25	\$ 171.00	\$ 163.00	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 St. Helena 7435	Professional Fees 237139 05/14-05/28/25	\$ 342.00	\$ 326.00	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 St. Helena 7435	Professional Fees 237139 05/14-05/28/25	\$ 171.00	\$ 163.00	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 St. Helena 7435	Professional Fees 237139 05/14-05/28/25	\$ 1,138.00	\$ 978.00	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 St. Helena 7435	Professional Fees 237139 05/14-05/28/25	\$ 937.00	\$ 815.00	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	JMH Behavioral Health Physician Network 52145	Professional Fees 236964 06/19-06/26/25	\$ 791.00	\$ 99.20	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 CPS 52852	Professional Fees 302424 05/29-06/04/25	\$ 390.00	\$ 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	Aurora SRBH CPS 52852	Professional Fees 302424 05/29-06/04/25	\$ 585.00	\$ 113.40	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	Aurora SRBH CPS 52852	Professional Fees 302424 05/29-06/04/25	\$ 214.00	\$ 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

96,627.50