

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	Adventist Health St. Helena 7435	Professional Services 240995 11/20-11/26/24	\$ 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 Services 120141 04/09-05/05/25	\$ 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 Services 240932 09/30-10/07/24	\$ 764.00	\$ 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 Services 237712 06/19-07/31/25	\$ 3,785.00	\$ 2,924.00	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 06/20-07/10/25	\$ 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	Adventist Health Vallejo 7435	NMC Hospitalization 582990 06/26-07/11/25	\$ 54,500.00	\$ 22,140.00	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	\$ 43,600.00	\$ 17,712.00	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 241686 06/29-07/18/25	\$ 92,650.00	\$ 37,638.00	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 Services 241417 11/02-11/08/25	\$ 1,001.00	\$ 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	Aurora Behavioral Health 31595	NMC Hospitalization 327818 01/04-01/14/26	\$ 24,000.00	\$ 16,750.00	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 327818 12/26/25-01/03/26	\$ 192,000.00	\$ 13,400.00	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 241112 10/31-11/10/25	\$ 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-CPS 52852	Professional Services 233592 11/05-11/08/25	\$ 277.00	\$ 73.20	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 Behavioral Health- Torrico 53249	Professional Services 235334 01/03-01/08/26	\$ 490.00	\$ 149.05	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- Torrico 53249	Professional Services 235334 01/03-01/08/26	\$ 675.00	\$ 182.80	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

Total:

\$ 132,676.75