

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 328303 07/19-07/25/25	\$ 454.00	\$ 344.00	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 Services 241808 07/13-07/17/25	\$ 766.00	\$ 688.00	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 236231 07/23-07/29/25	\$ 107.00	\$ 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	Adventist Health St. Helena 7435	Professional Services 236231 07/23-07/29/25	\$ 796.00	\$ 688.00	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 238559 07/22-07/30/25	\$ 1,204.00	\$ 1,204.00	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	NMC Hospitalization 329507 07/18-07/24/25	\$ 32,700.00	\$ 13,284.00	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 241808 07/13- 07/17/2025	\$ 1,250.00	\$ 688.00	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 240554 07/18-07/24/25	\$ 10,900.00	\$ 2,214.00	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 236231 07/11-07/17/25	\$ 32,700.00	\$ 13,284.00	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 235232 07/04-07/15/25	\$ 59,950.00	\$ 24,354.00	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 300747 07/16-07/24/25	\$ 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 241599 07/23-08/12/25	\$ 32,700.00	\$ 13,284.00	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 Indigent 07/16-08/04/25	\$ 65,400.00	\$ 28,782.00	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 584521 07/02-07/09/25	\$ 38,150.00	\$ 15,498.00	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 300747 06/27-07/11/25	\$ 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	BHC Fremont 52218	Professional Services 241614 09/14-09/23/25	\$ 1,485.00	\$ 375.60	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	BHC Sierra Vista 2713	NMC Hospitalization 238759 06/02-06/25/25	\$ 46,000.00	\$ 29,739.00	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

Total

184,450.60