

## State General Fund Paid Amounts for FY 2011-12 DMC Services

County #	Vendor Name	Contract #	State General Fund Payment Amount
01	TREAS., COUNTY OF ALAMEDA	10-NNA01	\$512,514.45
		<b>County Total</b>	<b>\$512,514.45</b>
04	TREAS., COUNTY OF BUTTE	10-NNA04	\$12,936.03
04	AEGIS MED SYS, INC-BUTTE	10-00300	\$318,095.38
		<b>County Total</b>	<b>\$331,031.41</b>
07	TREAS., COUNTY OF CONTRA COSTA	10-NNA07	\$146,306.20
		<b>County Total</b>	<b>\$146,306.20</b>
09	PROGRESS HOUSE, INC.	09-00308	\$98,892.44
09	TAHOE YOUTH & FAMILY SERVICES	09-00306	\$7,228.90
09	E.D.C.A. LIFESKILLS	09-00307	\$1,145.64
09	NEW MORNING YOUTH & FAMILY	09-00305	\$1,297.00
		<b>County Total</b>	<b>\$108,563.98</b>
10	TREAS., COUNTY OF FRESNO	10-NNA10	\$858,364.85
		<b>County Total</b>	<b>\$858,364.85</b>
12	TREAS., COUNTY OF HUMBOLDT	10-NNA12	\$7,405.33
		<b>County Total</b>	<b>\$7,405.33</b>
13	TREAS., COUNTY OF IMPERIAL	10-NNA13	\$23,395.69
13	IMPERIAL VALLEY METHADONE CLNC	10-00301	\$158,535.75
		<b>County Total</b>	<b>\$181,931.44</b>
15	TREAS., COUNTY OF KERN	10-NNA15	\$384,936.61
		<b>County Total</b>	<b>\$384,936.61</b>
16	TREAS., COUNTY OF KINGS	10-NNA16	\$7,416.83
		1201190428000 <b>County Total</b>	<b>\$7,416.83</b>
17	TREAS., COUNTY OF LAKE	10-NNA17	\$10,613.68
		<b>County Total</b>	<b>\$10,613.68</b>
18	TREAS., COUNTY OF LASSEN	10-NNA18	\$4,080.27
		<b>County Total</b>	<b>\$4,080.27</b>
19	TREAS., COUNTY OF LOS ANGELES	10-NNA19	\$6,661,737.19
		<b>County Total</b>	<b>\$6,661,737.19</b>
20	TREAS., COUNTY OF MADERA	10-NNA20	\$2,082.82
		<b>County Total</b>	<b>\$2,082.82</b>
21	TREAS., COUNTY OF MARIN	10-NNA21	\$38,989.85
		<b>County Total</b>	<b>\$38,989.85</b>

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County #	Vendor Name	Contract #	State General Fund Payment Amount
22	TREAS., COUNTY OF MARIPOSA	10-NNA22	\$1,200.91
		<b>County Total</b>	<b>\$1,200.91</b>
23	TREAS., COUNTY OF MENDOCINO	10-NNA23	\$6,676.27
		<b>County Total</b>	<b>\$6,676.27</b>
24	TREAS., COUNTY OF MERCED	10-NNA24	\$80,335.65
		<b>County Total</b>	<b>\$80,335.65</b>
27	TREAS., COUNTY OF MONTEREY	10-NNA27	\$90,382.84
		<b>County Total</b>	<b>\$90,382.84</b>
28	TREAS., COUNTY OF NAPA	10-NNA28	\$31,985.01
		<b>County Total</b>	<b>\$31,985.01</b>
29	TREAS., COUNTY OF NEVADA	10-NNA29	\$23,180.38
		<b>County Total</b>	<b>\$23,180.38</b>
30	TREAS., COUNTY OF ORANGE	10-NNA30	\$11,911.75
30	WESTERN PACIFIC MEDICAL CORP	10-00304	\$251,232.10
30	CALIFORNIA TREATMENT SERVICES	10-00303	\$207,417.98
30	TOCHI FAMILY CHILDREN'S CENTER	10-00319	\$13,930.79
		<b>County Total</b>	<b>\$484,492.62</b>
31	TREAS., COUNTY OF PLACER	10-NNA31	\$126,932.30
		<b>County Total</b>	<b>\$126,932.30</b>
33	TREAS., COUNTY OF RIVERSIDE	10-NNA33	\$98,403.17
		<b>County Total</b>	<b>\$98,403.17</b>
34	TREAS., COUNTY OF SACRAMENTO	10-NNA34	\$859,814.04
		<b>County Total</b>	<b>\$859,814.04</b>
36	TREAS., COUNTY OF SAN BERNARDINO	10-NNA36	\$326,524.10
		<b>County Total</b>	<b>\$326,524.10</b>
37	TREAS., COUNTY OF SAN DIEGO	10-NNA37	\$46,771.53
37	SAN DIEGO HEALTH ALLIANCE	10-00306	\$326,997.38
37	SAN DIEGO TREATMENT SERVICES	10-00305	\$201,511.08
37	EL DORADO COMMUNITY SERVICES	10-00320	\$51,745.69
37	MISSION TREATMENT SERVICES INC	10-00307	\$109,807.43
37	PROGRESSIVE MEDICAL SPEC. INC	10-00308	\$83,926.18
		<b>County Total</b>	<b>\$820,759.29</b>

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County #	Vendor Name	Contract #	State General Fund Payment Amount
38	TREAS., CO. OF SAN FRANCISCO	10-NNA38	\$706,992.64
		<b>County Total</b>	<b>\$706,992.64</b>
39	TREAS., COUNTY OF SAN JOAQUIN	10-NNA39	\$23,874.54
39	AEGIS MED SYS, INC-SAN JOAQUIN	09-00302	\$177,314.94
39	HEALTHY CONNECTIONS, INC.	10-00309	\$368,992.30
39	MEDMARK TRMNT CNTR - STOCKTON	10-00310	\$536,546.57
		<b>County Total</b>	<b>\$1,106,728.35</b>
40	SAN LUIS OBISPO COE	10-00321	\$113,926.52
40	AEGIS MED SYS, INC S.L.O.	10-00311	\$29,959.38
		<b>County Total</b>	<b>\$143,885.90</b>
41	TREAS., COUNTY OF SAN MATEO	10-NNA41	\$52,115.13
		<b>County Total</b>	<b>\$52,115.13</b>
42	TREAS., CO. OF SANTA BARBARA	10-NNA42	\$278,127.41
		<b>County Total</b>	<b>\$278,127.41</b>
43	TREAS., COUNTY OF SANTA CLARA	10-NNA43	\$160,716.46
		<b>County Total</b>	<b>\$160,716.46</b>
44	TREAS., COUNTY OF SANTA CRUZ	10-NNA44	\$95,774.56
		<b>County Total</b>	<b>\$95,774.56</b>
45	TREAS., COUNTY OF SHASTA	10-NNA45	\$15,558.42
		<b>County Total</b>	<b>\$15,558.42</b>
48	TREAS., COUNTY OF SOLANO	10-NNA48	\$5,929.42
48	S.A.A.C.S	10-00313	\$106,818.65
48	MEDMARK TRMNT CNTR - FAIRFIELD	10-00312	\$128,150.55
		<b>County Total</b>	<b>\$240,898.62</b>
49	TREAS., COUNTY OF SONOMA	10-NNA49	\$147,159.96
		<b>County Total</b>	<b>\$147,159.96</b>
50	TREAS., COUNTY OF STANISLAUS	10-NNA50	\$274,809.84
		<b>County Total</b>	<b>\$274,809.84</b>
51	AEGIS MED SYS, INC-SUTTER/YUBA	10-00318	\$156,478.64
51	ADDICTION TREATMENT SERVICES	10-00316	\$123,872.10
51	THE SALVATION ARMY	10-00317	\$3,255.52
		<b>County Total</b>	<b>\$283,606.26</b>
54	TREAS., COUNTY OF TULARE	10-NNA54	\$261,738.65
		<b>County Total</b>	<b>\$261,738.65</b>

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<b>County #</b>	<b>Vendor Name</b>	<b>Contract #</b>	<b>State General Fund Payment Amount</b>
56	TREAS., COUNTY OF VENTURA	10-NNA56	\$290,682.39
		<b>County Total</b>	<b>\$290,682.39</b>
57	COMMUNICARE HEALTH CENTERS	10-00315	\$2,449.92
		<b>County Total</b>	<b>\$2,449.92</b>
		<b>Total GF Recoupment</b>	<b>\$16,267,906.00</b>
			<b>Invoice Total</b>