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
			County Total	**$512,514.45**
04	TREAS., COUNTY OF BUTTE	10-NNA04		$12,936.03
04	AEGIS MED SYS, INC-BUTTE	10-00300		$318,095.38
			County Total	**$331,031.41**
07	TREAS., COUNTY OF CONTRA COSTA	10-NNA07		$146,306.20
			County Total	**$146,306.20**
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
			County Total	**$108,563.98**
10	TREAS., COUNTY OF FRESNO	10-NNA10		$858,364.85
			County Total	**$858,364.85**
12	TREAS., COUNTY OF HUMBOLDT	10-NNA12		$7,405.33
			County Total	**$7,405.33**
13	TREAS., COUNTY OF IMPERIAL	10-NNA13		$23,395.69
13	IMPERIAL VALLEY METHADONE CLNC	10-00301		$158,535.75
			County Total	**$181,931.44**
15	TREAS., COUNTY OF KERN	10-NNA15		$384,936.61
			County Total	**$384,936.61**
16	TREAS., COUNTY OF KINGS	10-NNA16	120119042800(	$7,416.83
			County Total	**$7,416.83**
17	TREAS., COUNTY OF LAKE	10-NNA17		$10,613.68
			County Total	**$10,613.68**
18	TREAS., COUNTY OF LASSEN	10-NNA18		$4,080.27
			County Total	**$4,080.27**
19	TREAS., COUNTY OF LOS ANGELES	10-NNA19		$6,661,737.19
			County Total	**$6,661,737.19**
20	TREAS., COUNTY OF MADERA	10-NNA20		$2,082.82
			County Total	**$2,082.82**
21	TREAS., COUNTY OF MARIN	10-NNA21		$38,989.85
			County Total	**$38,989.85**

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

County #	Vendor Name	Contract #		State General Fund Payment Amount
22	TREAS., COUNTY OF MARIPOSA	10-NNA22		$1,200.91
			County Total	**$1,200.91**
23	TREAS., COUNTY OF MENDOCINO	10-NNA23		$6,676.27
			County Total	**$6,676.27**
24	TREAS., COUNTY OF MERCED	10-NNA24		$80,335.65
			County Total	**$80,335.65**
27	TREAS., COUNTY OF MONTEREY	10-NNA27		$90,382.84
			County Total	**$90,382.84**
28	TREAS., COUNTY OF NAPA	10-NNA28		$31,985.01
			County Total	**$31,985.01**
29	TREAS., COUNTY OF NEVADA	10-NNA29		$23,180.38
			County Total	**$23,180.38**
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
			County Total	**$484,492.62**
31	TREAS., COUNTY OF PLACER	10-NNA31		$126,932.30
			County Total	**$126,932.30**
33	TREAS., COUNTY OF RIVERSIDE	10-NNA33		$98,403.17
			County Total	**$98,403.17**
34	TREAS., COUNTY OF SACRAMENTO	10-NNA34		$859,814.04
			County Total	**$859,814.04**
36	TREAS., COUNTY OF SAN BERNARDINO	10-NNA36		$326,524.10
			County Total	**$326,524.10**
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
			County Total	**$820,759.29**

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

County #	Vendor Name	Contract #		State General Fund Payment Amount
38	TREAS., CO. OF SAN FRANCISCO	10-NNA38		$706,992.64
			County Total	**$706,992.64**
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
			County Total	**$1,106,728.35**
40	SAN LUIS OBISPO COE	10-00321		$113,926.52
40	AEGIS MED SYS, INC S.L.O.	10-00311		$29,959.38
			County Total	**$143,885.90**
41	TREAS., COUNTY OF SAN MATEO	10-NNA41		$52,115.13
			County Total	**$52,115.13**
42	TREAS., CO. OF SANTA BARBARA	10-NNA42		$278,127.41
			County Total	**$278,127.41**
43	TREAS., COUNTY OF SANTA CLARA	10-NNA43		$160,716.46
			County Total	**$160,716.46**
44	TREAS., COUNTY OF SANTA CRUZ	10-NNA44		$95,774.56
			County Total	**$95,774.56**
45	TREAS., COUNTY OF SHASTA	10-NNA45		$15,558.42
			County Total	**$15,558.42**
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
			County Total	**$240,898.62**
49	TREAS., COUNTY OF SONOMA	10-NNA49		$147,159.96
			County Total	**$147,159.96**
50	TREAS., COUNTY OF STANISLAUS	10-NNA50		$274,809.84
			County Total	**$274,809.84**
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
			County Total	**$283,606.26**
54	TREAS., COUNTY OF TULARE	10-NNA54		$261,738.65
			County Total	**$261,738.65**

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

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