REQUEST DATE:	<u>9/19/2011</u>	DATE GOODS/SERVICE RECD:	9/14/2011
INVOICE DATE:	<u>9/14/2011</u>	TIN #/SOCIAL SECURITY #:	
VENDOR/PAYEE:	Denver Sheriff De	<u>epartment</u>	
REMIT TO ADDRESS:	Accounting- Dale Po Box 1108, Der		
COMPANY:	1111	(Denver Health - 1111) (Medicaid Choice -	1122) (DHMP - 2222)
PAYMENT DISTRIBUTION:			ŕ
to the stellar his side of	THE CANDELLY	THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW	
831700	5765		
	3703	August 2011 66 Days @ \$209.00	\$13,794.00
	 		515,774.00
Phone: Dept: MC:	303-436-3568 <u>Correctional Care</u> 3450		
•	e received by DHHA and m DHHA to the vendor.	are satisfactory and/or comply with specificate	ions. Amounts set
Authorized Signature:	Mach	1	Date:
Budget Signature:	pulle	Sleep vai	9/22/11
Budget Authorization required for purchase SPARO Signature:	= to or > than \$5,000.00		Date: 9/08/11
			Date:
SPARO Authoriztion on all Restricted Fund RETURN THIS COMPLETED I	ds, Special Project Funds, and FORM WITH ORIGIN	Grant Salary Savings Funds AL INVOICE TO ACCOUNTS PAYABLE	
		TO ACCOUNTS PAYABLE	AT MAIL CODE 0080
AP AREA: Check #	D	ate of Notification:	
Return to Department:	R	Pate of Notification:	
,	A	P Initials	
P	acking of Receiving Doc	cumentation Needed	
C	opy of Purchase Order/C	Contract needed, Purchasing approval needed	
	ther	rurchasing approval needed	
Note 1: DO NOT use this for T			

Note 1: DO NOT use this for Travel Advance, Travel Expense Reimbursement, or Bus Token Request Revised 01/06



DEPARTMENT OF SAFETY

DENVER SHERIFF DEPARTMENT P.O. BOX 1108 DENVER, COLORADO 80201

September 14, 2011

Denver Health Medical Center Correctional Healthcare 777 Bannock St. MC 1926 Denver, CO 80204-4507 Attn: Keena French

Attached is the actual billing for prisoners who were contracted by DHMC to be housed in the Correctional Care Medical Facility and security provided by the Denver Sheriff Department

Bill for Month of:

August 2011

66 Days @ \$209.00

\$13,794.00

Total Amount Due:

\$13,794.00

MAKE CHECK PAYABLE TO:

DENVER SHERIFF DEPARTMENT ACCOUNTING - DALE NOLAND P.O. BOX 1108 DENVER, CO 80201

I certify that this statement of costs is true and accurate. Please feel free to call if you have any questions regarding this bill.

Hli Ly

Senior Accountant

Denver Sheriff Department

September 7, 2011

TO:

MARK VALENTINE, DIRECTOR of FINANCE & PURCHASING

FROM:

DIVISION CHIEF PHIL DEEDS - DOWNTOWN DIVISION P. Q.

SUBJECT:

DOC INMATE BILLING - August 2011

NAME	ADMIT DATE	RELEASE DATE	DAYS
F	8/1/2011	8/1/2011	l
S	8/2/2011	8/3/2011	2
A)	8/5/2011	8/7/2011	3
G	8/9/2011	8/10/2011	2
R	8/10/2011	8/17/2011	8
В	8/10/2011	8/22/2011	13
R	8/12/2011	8/15/2011	4
Mi	8/15/2011	8/16/2011	2
A	8/17/2011	8/24/2011	8
D.	8/20/2011	8/21/2011	2
D	8/20/2011	8/20/2011	1
H a J	8/21/2011	8/24/2011	4
L.	8/23/2011	8/24/2011	2
Н	8/23/2011	8/26/2011	4
E ₁	8/23/2011	8/26/2011	4
/v	8/25/2011	8/29/2011	5
3	8/25/2011	8/28/2011	4
Mi	8/25/2011	8/26/2011	2
	8/25/2011	8/26/2011	2
· ·	8/27/2011	8/30/2011	4
Λ:	8/29/2011	8/31/2011	3
	8/28/2011	8/30/2011	3
	8/28/2011	8/29/2011	2
	8/30/2011	8/31/2011	2 *
	8/31/2011	8/31/2011	
		0,01,2011	1 *
ross Billing Days			
ess Adjusted Days			88
et Billing Days			-22
			66

^{*} Before number of days indicates inmate was admitted in prior month

Denver Sheriff's Department Out Of County Prisoner Log

AUG. 2011

February 2007

	7,007.000	·			
Prisoner's Name	Admission Date		Release Date		Released to
P .	8/1/2011	3:00	8/1/2011	22:15	Park County
S	8/2/2011	19:05	8/3/2011	22:52	ICE
A kik	8/5/2011	18:45	8/7/2011	12:05	DOC
Ganda,	8/9/2011	22:35	8/10/2011	19:57	DOC
R	8/10/2011	17:15	8/17/2011	19:26	DOC
B:	8/10/2011	21:40	8/22/2011	15:55	Hudson
R.	8/12/2011	15:25	8/15/2011	20:00	Kansas
Mi	8/15/2011	23:40	8/16/2011	19:47	DOC
<u> </u>	8/17/2011	8:25	8/24/2011	13:50	DOC
<u>D</u> ·	8/20/2011	0:14	8/21/2011	14:47	DOC
Dr .	8/20/2011	0:25	8/20/2011	19:23	DOC
Ha	8/21/2011	23:55	8/24/2011	16:00	DOC
٧	8/23/2011	0:25	8/24/2011	16:07	DOC
Н	8/23/2011	16:20	8/26/2011	16:30	Admitted MICU/ Hudsor
X * 4 × × × × × .	8/23/2011	23:55	8/26/2011	18:45	DOC
N 11 4 2 8 332	8/25/2011	0:30	8/29/2011	21:00	Arapahoe
3 M;	8/25/2011	11:42	8/28/2011	19:40	DOC
<u></u>	8/25/2011	17:00	8/26/2011	18:45	DOC
	8/25/2011	17:50	8/26/2011	18:45	DOC
<u> </u>	8/27/2011	13:50	8/30/2011	15:55	Hudson
<u>^</u>	8/29/2011	1:35	8/31/2011	20:28	Morgan
)	8/28/2011	16:12	8/30/2011	22:57	Adams
<u> </u>	8/28/2011	10:52	8/29/2011	16:55	DOC
	8/30/2011	20:00	1 1 1 1 1		Arapahoe
<u> </u>	8/31/2011	23:05		·	USM
	· .				
					,
		·			
					
				<u>-</u>	
					
			7		

		(
REQUEST DATE:	8/16/2011	DATE GOODS/SERVICE RECD:	<u>8/16/2011</u>
INVOICE DATE:	8/12/2011	TIN #/SOCIAL SECURITY #:	
VENDOR/PAYEE:	Denver Sheriff		
REMIT TO ADDRESS	Accounting- Dales: Po Box 1108, D	enver, CO 80201	
COMPANY:	1111	(Denver Health - 1111) (Medicaid Choice -	1122) (DHMP - 2222)
PAYMENT DISTRIBUTION	N:		
SEET CLUE DE STILLE DE LE	- Fre gulerening	The property state of the property	12/10/21
831700	5765	July 2011 95 Days @ \$209.00	
	5.05	July 2011 95 Days @ \$209.00	\$19,855.00
		Mark State of the second state	
Prepai Phone Dept: MC:	rer Allison Pohlmann : 303-436-3568 Correctional Care 3450		
Authorized Signature Budget Signature: Budget Authorization required for pure SPARO Signature:	that's = to or > than \$5,000.00	& Studence	
PARO Authoriztion on all Restricted RETURN THIS COMPLETE	Funds, Special Project Funds, D FORM WITH ORIG	and Grant Salary Savings Funds EINAL INVOICE TO ACCOUNTS PAYABLE	****
DADEA. Check #			
Leturn to Department:		Date of Notification:	
		Received in AP	
	Packing or Receiving	Documentation Needed	
	Copy of Purchase Orde	er/Contract needed, Purchasing approval needed	

Note 1: DO NOT use this for Travel Advance, Travel Expense Reimbursement, or Bus Token Request Revised 01/06



DEPARTMENT OF SAFETY

DENVER SHERIFF DEPARTMENT P.O. BOX 1108 DENVER, COLORADO 80201

August 12, 2011

Denver Health Medical Center Correctional Healthcare 777 Bannock St. MC 1926 Denver, CO 80204-4507 Attn: Keena French

Attached is the actual billing for prisoners who were contracted by DHMC to be housed in the Correctional Care Medical Facility and security provided by the Denver Sheriff Department

Bill for Month of:

July 2011

95 Days @ \$209.00

\$19,855.00

Total Amount Due:

\$19,855.00

MAKE CHECK PAYABLE TO:

DENVER SHERIFF DEPARTMENT ACCOUNTING - DALE NOLAND P.O. BOX 1108 DENVER, CO 80201

I certify that this statement of costs is true and accurate. Please feel free to call if you have any questions regarding this bill.

Hli Ly

Senior Accountant

Denver Sheriff Department

August 9, 2011

TO:

MARK VALENTINE, DIRECTOR of FINANCE & PURCHASING

FROM:

DIVISION CHIEF PHIL DEEDS - DOWNTOWN DIVISION P. Que

SUBJECT:

DOC INMATE BILLING - July 2011

NAME	ADMIT DATE RELEASE DAT	TE DAYS
G,	7/1/2011 7/1/2011	* 1
E	7/1/2011 7/2/2011	* 2
W	7/1/2011 7/7/2011	* 7
G	7/1/2011 7/1/2011	* 1
S M	7/1/2011 7/1/2011	* 1
<u>M</u>	7/1/2011 7/2/2011	2
L	7/1/2011 7/2/2011	2
A	7/1/2011 7/3/2011	3
S	7/2/2011 7/3/2011	2
Ĺ	7/3/2011 7/6/2011	4
Aı.	7/4/2011 7/8/2011	5
S. ,	7/5/2011 7/6/2011	2
P	7/6/2011 7/19/2011	14
N	7/6/2011 7/10/2011	5
St	7/6/2011 7/8/2011	3
H	7/6/2011 7/12/2011	7
S	7/8/2011 7/9/2011	2
J.	7/9/2011 7/11/2011	3
7	7/11/2011 7/12/2011	2
Si	7/11/2011 7/12/2011	2
D:	7/13/2011 7/14/2011	2
N '	7/13/2011 7/16/2011	4
O(7/13/2011 7/19/2011	7
રા	7/13/2011 7/14/2011	2
۲,	7/15/2011 7/18/2011	4
- Vertical de la constant de la cons	7/15/2011 7/16/2011	2
₹	7/17/2011 7/21/2011	5
	7/20/2011 7/21/2011	2
	7/22/2011 7/27/2011	6
A	7/22/2011 7/22/2011	1
Gross Billing Days		Cont.
ess Adjusted Days		Next
let Billing Days		Page

NAME	ADMIT DATE	RELEASE DATE	DAYS
Pí	7/23/2011	7/24/2011	2
R	7/23/2011	7/27/2011	5
W [']	7/24/2011	7/25/2011	2
d	7/24/2011	7/24/2011	1
C A	7/24/2011	7/25/2011	2
Α	7/27/2011	7/29/2011	3
R ^r	7/27/2011	7/29/2011	3
Gi	7/28/2011	7/29/2011	2
·			1
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,			
		İ	
		<u> </u>	
· /			
iross Billing Days			126
ess Adjusted Days			-31
let Billing Days			95

^{*} Before number of days indicates inmate was admitted in prior month

^{*} After number of days indicates inmate was not released prior to last day of month Adjusted days = number of inmates admitted in current month with a stay greater than one day

Denver Sheriff's Department Out Of County Prisoner Log July 2011

Prisoner's Name	Admission Date	-	ily 2011		
M	7/1/2011		The Party	Time Released	Released to
M L A SO	7/1/2011	13:30	7/2/2011	17:00	DOC
Ā	7/1/2011	18:30	7/2/2011	13:00	Adams
S	7/2/2011	0:00	7/3/2011	18:00	DOC/ Admitted to B2
<u> </u>	7/3/2011	18:45	7/3/2011	11:25	Adams
Ā	7/4/2011	16:45	7/6/2011	21:00	DOC
5	7/5/2011	20:24	7/8/2011	19:30	DOC
₹	7/6/2011	17:15	7/6/2011	13:00	Adams
J -	7/6/2011	20:00	7/19/2011	?	DOC
3	7/6/2011	10:20	7/10/2011	9:20	Arapahoe
łi –	7/6/2011	5:40	7/8/2011	19:15	Arapahoe
	7/8/2011	23:10	7/12/2011	17:20	DOC
·	7/9/2011	21:35	7/9/2011	15:00	Adams
	7/11/2011	4:35	7/11/2011	9:20	Clear Creek
,	7/11/2011	16:15	7/12/2011	17:20	Kit Carson
	7/13/2011	17:20	7/12/2011	12:46	Adams
	7/13/2011	14:00	7/14/2011	18:40	Hudson
· —	7/13/2011	10:35	7/16/2011	12:13	DOC
	7/13/2011	19:55	7/19/2011	16:10	Adams
	7/15/2011	12:00	7/14/2011	11:45	DOC
	7/15/2011	7:10	7/18/2011	20:43	
	7/15/2011	22:20	7/16/2011	16:40	DOC
	7/17/2011	13:55	7/21/2011	19:49	Arapahoe
	7/20/2011	4:35	7/21/2011	15:48	DOC
	7/22/2011	10:15	7/27/2011	19:30	DOC
	7/22/2011	16:25	7/22/2011	17:05	
	0723/2011	11:25	7/24/2011	16:15	Crowley
+	7/23/2011	13:45	7/27/2011	19:30	Hudson
	7/24/2011	3:20	7/25/2011	11:45	DOC
	7/24/2011	6:40	7/24/2011	8:20	DOC
	7/24/2011	21:00	7/25/2011	20:08	Arapahoe
	7/27/2011	22:20	7/29/2011	19:40	Arapahoe
	7/27/2011	10:45	7/29/2011	19:40	DOC
	7/28/2011		7/29/2011	19:40	DOC
					DOC
			-		
	l		1		

REQUEST DATE:	<u>08/01/2011</u>	DATE GOODS/SERVICE RECD:	06/01/2011
INVOICE DATE:	07/27/2011	TIN #/SOCIAL SECURITY #:	
VENDOR/PAYEE: REMIT TO ADDRESS:	Denver Sheriff Do Accounting- Dale Po Box 1108, Den	Noland	
COMPANY:	1111	(Denver Health - 1111) (Medicaid Choice -	1122) (DHMP - 2222)
PAYMENT DISTRIBUTION:	ACCOUNT	ACTIVITY CODE ACCOUNT	No. 12 Company
ACCOUNTING UNIT	- 	ACTIVITY CODE/ACCOUNT	AMOUNT
831700	5765	June Invoice	\$31,977.00
		TOTAL	\$31,977.00
MC:	1926		
Materials and services shown we forth herein are due and owing fr		nd are satisfactory and/or comply with specificator.	ations. Amounts set
Authorized Signature: Budget Signature:	Darle	L. Shedwor'	Date: 8/1/// Date: 8/1///
Budget Authorization required for purcha	ases = to or > than \$5,000.00	720	17.18.48
SPARO Signature:			Date:
SPARO Authoriztion on all Restricted For RETURN THIS COMPLETED		INAL INVOICE TO ACCOUNTS PAYABL	E AT MAIL CODE 0080
AP AREA: Check #		Date of Notification:	
Return to Department:		Received in AP	
		AP Initials	
	Copy of Purchase Orde	Documentation Needed er/Contract needed, Purchasing approval needed	

Note 1: DO NOT use this for Travel Advance, Travel Expense Reimbursement, or Bus Token Request

Revised 01/06



DEPARTMENT OF SAFETY

DENVER SHERIFF DEPARTMENT P.O. BOX 1108 DENVER, COLORADO 80201

July 27, 2011

Denver Health Medical Center Correctional Healthcare 777 Bannock St. MC 1926 Denver, CO 80204-4507 Attn: Keena French

Attached is the actual billing for prisoners who were contracted by DHMC to be housed in the Correctional Care Medical Facility and security provided by the Denver Sheriff Department

Bill for Month of:

June 2011

153 Days @ \$209.00

\$31,977.00

Total Amount Due:

\$31,977.00

MAKE CHECK PAYABLE TO:

DENVER SHERIFF DEPARTMENT ACCOUNTING - DALE NOLAND P.O. BOX 1108 DENVER, CO 80201

I certify that this statement of costs is true and accurate.

Please feel free to call if you have any questions regarding this bill.

Mohammad Dahleh Staff Accountant

Denver Sheriff Department

July 22, 2011

TO:

MARK VALENTINE, DIRECTOR of FINANCE & PURCHASING

FROM:

DIVISION CHIEF PHIL DEEDS - DOWNTOWN DIVISION POLO

SUBJECT:

DOC INMATE BILLING - June 2011

1/2011 1/2011 1/2011 1/2011 1/2011 1/2011 1/2011 1/2011	6/3/2011 6/2/2011 6/1/2011 6/4/2011 6/1/2011 6/9/2011	DAYS * 3 * 2 * 1 * 4 * 1
1/2011 1/2011 1/2011 1/2011 1/2011	6/1/2011 6/4/2011 6/1/2011 6/9/2011	* 1 * 4 * 1
1/2011 1/2011 1/2011 2/2011	6/4/2011 6/1/2011 6/9/2011	* 1 * 4 * 1
1/2011 1/2011 2/2011	6/1/2011 6/9/2011	* 1
1/2011 2/2011	6/9/2011	*
2/2011		* ^
****	6/4/2011	, ,
W2011	0/4/2011	3
	6/9/2011	7
/2011	6/11/2011	8
/2011	6/12/2011	8
3/2011	6/7/2011	2
/2011	6/7/2011	2
/2011	6/7/2011	2
/2011	6/7/2011	2
/2011	6/12/2011	5
/2011	6/10/2011	3
/2011	6/10/2011	2
/2011	6/14/2011	5
/2011	6/12/2011	3
/2011	6/18/2011	8
/2011	6/14/2011	4
/2011	6/20/2011	9
/2011	6/14/2011	1
/2011	6/22/2011	8
/2011	6/22/2011	8
/2011	6/20/2011	6
/2011	6/17/2011	2
/2011	6/23/2011	7
2011	6/27/2011	8
2011		<u></u>
		Cont.
•		Next
		Page
	6/2011 6/2011 6/2011 6/2011 6/2011 6/2011 6/2011 6/2011 6/2011 6/2011 6/2011 6/2011 6/2011 6/2011 6/2011 6/2011 6/2011 6/2011 6/2011	6/7/2011 6/7/2011 6/2011 6/7/2011 6/7/2011 6/7/2011 6/7/2011 6/7/2011 6/7/2011 6/7/2011 6/7/2011 6/12/2011 6/10/2011

NAME Li	ADMIT DATE	RELEASE DATE	DAYS
<u> </u>	6/21/2011	6/22/2011	2
M	6/21/2011	8/22/2011	2
Hi	6/22/2011	6/24/2011	
L	6/22/2011	6/24/2011	3
	6/22/2011	6/26/2011	3
E	6/23/2011	6/27/2011	5
6 6	6/23/2011	6/23/2011	5
w	6/23/2011	6/27/2011	
S	6/24/2011	6/24/2011	5
\$	6/24/2011	6/26/2011	
F	6/25/2011	6/27/2011	3
	6/25/2011	6/25/2011	3
B	6/26/2011	6/26/2011	!
W	6/26/2011	6/30/2011	
	6/27/2011	6/30/2011	5
W .	6/28/2011	6/30/2011	4
	6/28/2011	6/29/2011	3 *
	6/28/2011	6/30/2011	2
Y	6/30/2011	6/30/2011	3 *
]	6/30/2011	6/30/2011	1 *
	6/30/2011	6/30/2011	1 *
		0/30/2011	1 •
ss Billing Days			
s Adjusted Days			189
Billing Days			200
B 17473			152

^{*} Before number of days indicates inmate was admitted in prior month

^{*} After number of days indicates inmate was not released prior to last day of month
Adjusted days = number of inmates admitted in current month with a stay greater than one day



Denver Sheriff's Department Out Of County Prisoner Log

	risoner'e	ame			Release Date	Time Released	Released to
M			6/2/2011	16:30	6/4/2011	20:57	DOC
A		4	6/3/2011	22:30	6/9/2011	19:30	DOC
AIC DIR			6/4/2011	15:10	6/11/2011	19:30	DOC
₽	* *		6/5/2011	17:00	6/12/2011	13:10	Arapahoe
R			6/6/2011	12:00	6/7/2011	17:00	DOC
			6/6/2011	23:57	6/7/2011	14:32	Hudson
D			6/6/2011	18:00	6/7/2011	11:00	DOC/ Bent Co.
R.		***************************************	6/6/2011	14:45	6/7/2011	7:45	DOC
Ħ,			6/8/2011	20:00	6/12/2011	15:20	DOC
H			6/8/2011	17:00	6/10/2011	18:45	DOC
₹,		***************************************	6/9/2011	4:23	6/10/2011	13:08	
<u>~</u>			6/10/2011	1:45	6/14/2011	15:00	DOC
VI.			6/10/2011	23:30	6/12/2011	15:20	DOC
3,			6/11/2011	16:20	6/18/2011		DOC
3			6/11/2011	17:45		19:05	Hudson
-			6/12/2011		6/14/2011	17:30	Arapahoe
<u> </u>			6/14/2011	12:15	6/20/2011	15:30	DOC
5				13:40	6/17/2011	11:40	DOC
-		+	6/15/2011	10:55	6/22/2011	20:15	Adams
S			6/15/2011	13:00	6/22/2011	12:20	DOC
			6/15/2011	19:15	6/20/2011	17:04	DOC
			6/16/2011	0:53	6/18/2011	15:20	DOC
i -			6/16/2011	3:35	6/17/2011	16:49	DOC
:	The state of the s		6/17/2011	16:47	6/23/2011	16:30	DOC
i			6/20/2011	3:50	6/27/2011	10:40	Arapahoe
			6/21/2011	0:11	6/21/2011	16:30	DOC
-			6/21/2011	19:15	6/22/2011	4:00	DOC/ Admitted to SICI
6			6/21/2011	17:40	6/22/2011	14:00	Adams
			6/22/2011	15:15	6/24/2011	13:10	DOC
			6/22/2011	17:00	6/24/2011	19:50	DOC
			6/22/2011	11:20	6/26/2011	13:15	DOC
*,			6/23/2011	18:30	6/27/2011	18:50	DOC
	_		6/23/2011	8:25	6/23/2011	17:35	DOC
			6/23/2011	8:45	6/27/2011	12:30	Arapahoe
٠,			6/24/2011	4:20	6/24/2011	22;00	Arapahoe
			6/24/2011	14:05	6/26/2011	15:25	Hudson
		+	6/25/2011	1:40	6/27/2011	20:05	DOC
	-		6/25/2011	13:50	6/26/2011	13:15	
			6/26/2011	0:05	6/26/2011		DOC
			6/26/2011	18:20	6/30/2011	15:45	DOC
			6/27/2011	18:20		20:07	DOC
			6/28/2011	15:15	6/30/2011	20:00	DOC
			6/28/2011	The state of the s	7/1/2011	19:15	Hudson
			6/28/2011	23:50	6/29/2011	11:00	Hudson
		-		9:55	7/2/2011	11:45	DOC
	-		6/30/2011	15:30			DOC
			6/30/2011	23:00	7/1/2011	19:15	DOC
			6/30/2011	15:45	7/1/2011	19:15	Hudson
				<u></u>			
	·····						
		1					

REQUEST DATE:	<u>6/16/2011</u>	DATE GOODS/SERVICE RECD: 6/13/2011
INVOICE DATE:	6/13/2011	TIN #/SOCIAL SECURITY #:
VENDOR/PAYEE:	Denver Sherif Accounting- Da	
REMIT TO ADDRESS	•	Denver, CO 80201
COMPANY:	<u>1111</u>	(Denver Health - 1111) (Medicaid Choice - 1122) (DHMP - 2222)
PAYMENT DISTRIBUTION ACCOUNTING UNIT		
	THE RESIDENCE OF THE PERSON OF	the state of the s
831700	5765	May 2011 123 Days @ \$209.00 \$25,707.0
Prepar Phone: Dept: MC:	rer Allison Pohlmann: 303-436-3568 Correctional Care 3450	
Materials and services shown w forth herein are due and owing	vere received by DHH from DHHA to the ve	A and are satisfactory and/or comply with specifications. Amounts set
Authorized Signature	: _///c	Date: 6/16/2ch
Budget Signature:	Dan	Shipmon Date: 6/2/1/
Budget Authorization required for purc	thases 4 to or > than \$5,000	.00
SPARO Signature:	***************************************	Date:
SPARO Authoriztion on all Restricted	Funds, Special Project Fund	s. and Grant Selery Serines Funds
RETURN THIS COMPLETE	D FORM WITH OR	IGINAL INVOICE TO ACCOUNTS PAYABLE AT MAIL CODE 0080
AP AREA: Check #		
Return to Department:		Received in AP
	Packing or Deceiving	AP Initials g Documentation Needed
	Copy of Purchase O	g Documentation Needed rder/Contract needed, Purchasing approval needed
	P)	
	Other	approval needed

Note 1: DO NOT use this for Travel Advance, Travel Expense Reimbursement, or Bus Token Request Revised 01/06



DEPARTMENT OF SAFETY

DENVER SHERIFF DEPARTMENT P.O. BOX 1108 DENVER, COLORADO 80201

June 13, 2011

Denver Health Medical Center Correctional Healthcare 777 Bannock St. MC 1926 Denver, CO 80204-4507 Attn: Keena French

Attached is the actual billing for prisoners who were contracted by DHMC to be housed in the Correctional Care Medical Facility and security provided by the Denver Sheriff Department

Bill for Month of:

May 2011

123 Days @ \$209.00

\$25,707.00

Total Amount Due:

\$25,707.00

MAKE CHECK PAYABLE TO:

DENVER SHERIFF DEPARTMENT ACCOUNTING – DALE NOLAND P.O. BOX 1108 DENVER, CO 80201

I certify that this statement of costs is true and accurate. Please feel free to call if you have any questions regarding this bill.

Mohammad Dahleh

Staff Accountant

Denver Sheriff Department

June 6, 2011

TO:

MARK VALENTINE, DIRECTOR of FINANCE & PURCHASING

FROM:

DIVISION CHIEF PHIL DEEDS - DOWNTOWN DIVISION P. Que

SUBJECT:

DOC INMATE BILLING - May 2011

	ME	ADMIT DATE	RELEASE DATE	DAY
<u>R</u> .		5/1/2011	5/3/2011	* 3
P		5/1/2011	5/3/2011	* 3
<u>A</u> :		5/1/2011	5/5/2011	* 5
M		5/1/2011	5/2/2011	* 2
<u> </u>		5/1/2011	5/1/2011	* 1
B'		5/2/2011	5/5/2011	4
		5/5/2011	5/7/2011	3
<u> </u>		5/5/2011	5/6/2011	2
A:		5/8/2011	5/8/2011	1
		5/9/2011	5/15/2011	7
1		5/9/2011	5/10/2011	2
1		5/10/2011	5/10/2011	1
(5/11/2011	5/12/2011	2
-		5/12/2011	5/13/2011	$\frac{2}{2}$
		5/12/2011	5/14/2011	3
		5/13/2011	5/19/2011	7
		5/15/2011	5/31/2011	17
		5/16/2011	5/18/2011	
		5/16/2011	5/18/2011	3
		5/17/2011	5/18/2011	3
		5/18/2011	5/19/2011	2
-		5/18/2011	5/19/2011	2
C/A C45/7 7 311		5/18/2011	5/20/2011	2
.*		5/19/2011	5/22/2011	3
		5/20/2011		4
~ *		5/20/2011	5/24/2011	5
		5/20/2011	5/24/2011	5
		5/22/2011	5/26/2011	7
		5/22/2011	5/23/2011	2
		5/22/2011	5/27/2011	6
oss Billing Days		SIZZIZUII	5/24/2011	3
ss Adjusted Days				Cont.
t Billing Days				Next
a Dining Days				Page

NAME	ADMIT DATE	RELEASE DATE	DAYS
C:	5/23/2011	5/25/2011	3
Α'	5/23/2011	5/31/2011	9 *
L	5/24/2011	5/25/2011	2
Н .	5/25/2011	5/31/2011	7 *
W	5/26/2011	5/27/2011	2
Bt	5/26/2011	5/31/2011	6 *
Vi	5/27/2011	5/28/2011	2
H	5/27/2011	5/29/2011	3
0	5/28/2011	5/31/2011	4
B	5/29/2011	5/31/2011	3
В	5/29/2011	5/30/2011	2
C	5/29/2011	5/31/2011	3 *
Fi	5/29/2011	5/31/2011	3 *
E	5/30/2011	5/31/2011	2
V	5/31/2011	5/31/2011	1 *
;			
Gross Billing Days			164
Less Adjusted Days			-38
Net Billing Days			126

^{*} Before number of days indicates inmate was admitted in prior month

^{*} After number of days indicates inmate was not released prior to last day of month Adjusted days = number of inmates admitted in current month with a stay greater than one day

REQUEST DATE:	<u>5/23/2011</u>	DATE GOODS/SERVICE RECD: 5/	23/2011
INVOICE DATE:	<u>5/17/2011</u>	TIN #/SOCIAL SECURITY #:	
VENDOR/PAYEE:	Denver Sheriff	Department	
REMIT TO ADDRES	Accounting- Da S: Po Box 1108, 1	le Noland Denver, CO 80201	
COMPANY:	1111	(Denver Health - 1111) (Medicaid Choice - 112	2) (DHMP - 2222)
PAYMENT DISTRIBUTION	DN:		, (= ====== = ===== = = = = = = = = = =
ACCOUNTING UN	T ACCOUNT	MANAGOD WAS CONTRACTOR	
831700	5765	一番 こうしょう はんしょう はんしょう はんしょう はんしょう はんだい はんだい はんだい はんだい はんだい はんだい はんだい はんだい	AMOUNT
	5705	April 2011 97 Days @ \$209.00	\$20,273.00
			520,273.00
		TO THE PERSON OF	EXCEPTION AND ADDRESS OF THE PARTY OF THE PA
Dman	A 111		\$20,273:00
rrepi	rer Allison Pohlmann		
Phone			
Dept:	Correctional Care		
MC:	<u>3450</u>		
Materials and services shown	trans manalist di Parenta	and are satisfactory and/or comply with specifications.	
forth herein are due and audin	were received by DHHA	and are satisfactory and/or comply with specifications	A
forth herein are due and owing	from DHHA to the vend	or.	Amounts set
4 49 1 100	Wh /		
Authorized Signature	:		_/ /
		Date	: _5/24/2011
Budget Signature:	CA IAI	NA XVIII IN TO THE STATE OF THE	
Budget Authorization required for pure	- June	Date Date	: 5725/11
SDADO Simple of pure	chases = to or > than $$5,000$		" <u> </u>
SPARO Signature:		D.4	
SPARO Authoriztion on all Restricted RETTIPN THIS COMPLETE	Funds, Special Project Funds.	and Grant Salary Savines Funds	:
RETURN THIS COMPLETE	D FORM WITH ORIG	INAL INVOICE TO ACCOUNTS	
		and Grant Salary Savings Funds INAL INVOICE TO ACCOUNTS PAYABLE AT 1	MAIL CODE 0080
AP AREA: Check #		Date of Notifical	
Return to Department:		Date of Notification: Received in AP	
		Received in APAP Initials	
	Packing or Pagaining	Ar miti8/5	
	Converted of Receiving 1	Occumentation Needed	
	Other	er/Contract needed, Purchasing approval needed	
	Ouner	ruichasing approval needed	
Note 1. DO NOT no this to			

Note 1: DO NOT use this for Travel Advance, Travel Expense Reimbursement, or Bus Token Request



DEPARTMENT OF SAFETY

DENVER SHERIFF DEPARTMENT P.O. BOX 1108 DENVER, COLORADO 80201

May 17, 2011

Denver Health Medical Center Correctional Healthcare 777 Bannock St. MC 1926 Denver, CO 80204-4507 Attn: Keena French

Attached is the actual billing for prisoners who were contracted by DHMC to be housed in the Correctional Care Medical Facility and security provided by the Denver Sheriff Department

Bill for Month of:

April 2011

97 Days @ \$209.00

\$20,273.00

Total Amount Due:

\$20,273.00

MAKE CHECK PAYABLE TO:

DENVER SHERIFF DEPARTMENT ACCOUNTING - DALE NOLAND P.O. BOX 1108 **DENVER, CO 80201**

I certify that this statement of costs is true and accurate.

Please feel free to call if you have any questions regarding this bill.

Mohammad Dahleh

Staff Accountant

Denver Sheriff Department

May 17, 2011

TO:

MARK VALENTINE, DIRECTOR of FINANCE & PURCHASING

FROM:

DIVISION CHIEF PHIL DEEDS - DOWNTOWN DIVISION

SUBJECT:

DOC INMATE BILLING - APRIL 2011

A	ME				
P	ADM	T DATE	RELEASE I	14.00	
G		/2011	4/4/2011	AIE	DAY
c		/2011	4/1/2011		* 4
		/2011	4/2/2011		1
G		2011	4/1/2011		
P		2011	4/1/2011	-1:	
E	4/2/		4/4/2011		
H	4/5/2		4/5/2011		3
P	4/5/2		4/7/2001		1
G	4/5/2		4/7/2011		3
R	4/5/20		4/7/2011		3
R	4/5/20		4/8/2011		3
P	4/6/20		4/13/2011	4	2
	4/8/20		4/11/2011		8
G E	4/9/201		4/11/2011		4
G	4/10/20		4/19/2011		3
A	4/10/201		4/11/2011		10
<u> </u>	4/10/201		4/11/2011		2
Rc	4/11/201		4/11/2011		2
	4/15/201		4/19/2011		
	4/17/2011		4/30/2011	5	
	4/18/2011		4/10/2011	14	1 .
	4/18/2011		4/19/2011	2	
	4/18/2011		4/21/2011	4	
	4/19/2011		4/21/2011	4	
	4/19/2011		4/30/2011	12	•
	4/20/2011		4/20/2011	2	7
	4/22/2011		1/21/2011	2	
	4/22/2011		/25/2011	4	7
	4/23/2011		/23/2011	2	7
oss Billing Days	4/23/2011	+-	/25/2011	3	7
s Adjusted Days		4	25/2011	3	4
Billing Days				Cont.	4
				Next	4
				Page	

NAME	ADMIT DATE	RELEACE	
T	4/25/2011	RELEASE DATE	DAY
M	4/25/2011	4/25/2011	1
L	4/25/2011	4/26/2011	2
G	4/27/2011	4/28/2011	4
	4/27/2011	4/27/2011	1
A	4/28/2011	4/28/2011	2
M	4/29/2011	4/29/2011	2
N	4/30/2011	4/30/2011	2
	4/30/2011	4/30/2011]
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			-
Billing Days			
Adjusted Dave			
illing Days		12	
The second secon		-3	
e number of days indicates inmate we		97	7 [

Before number of days indicates inmate was admitted in prior month
 After number of days indicates inmate was not released prior to last day of month
 Adjusted days = number of inmates admitted in current month with a stay greater than one day

Denver Sheriff's Department Out Of County Prisoner Log

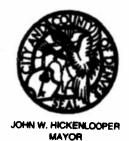
Pri	soner's	Name las		_		Ą	prii 20	it of Cou	nty Prisoner Log	
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P		4	/5/2011			4/7/20	11		DOC	_
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R		4	/5/2011	17:6		4/7/20	11	15:35	000	_
反		4/	6/2011	6:0		4/6/20	ii 	20:40	DOC	
₩		4/	8/2011	18:3		4/13/20	+	22:20	Arapahoe	,
16		All	3/2011	18:1		4/1 1/20	!!-	18;20	DOC	
	_	46	1/2011	19:05	5	4/9/201	11	20:04	DOC	
10		4/4	/2011	10:46	_	4/44/201	1	13:30	DOC	
直		4/10	0/2011	1:00	_	4/11/201	1	15:00	DOC	_
G	1225	4/10	/2011	22:50	-	4/19/201	1	19:00	DOC	_
A		4/10	/2011	14:40		4/11/201	1	17:05	DOC	_
M	,	4/11/	/2011	2:25	4	/11/201		12:00	Hudson	_
R	_	4/15/	2011		4	/11/2011			USM	_
T.	2 1 10 5	4/17/	2011	16:40	4	/19/2011	_	20:04	DOC	
lē.	_	4/18/	2011	0:50		/3/2011	_	9:45	Cook	
ie.		4/18/2	2011	19:30	4/	19/2011		7:40	Crowley	
※『존『우『드』』』』』 『 『 『 『	P. Carrie	4/18/2	011	3:35	1 4/	21/2011		6;30	DOC	
<u> </u>		4000	111	12:45	A	21/2011	1	9:45	DOC	
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C	-	4/19/20	011	17:05	1 3	1/2011		:00	Hudson	_
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lë	-	4/23/20	-	21:30	4/25	/2011	10:	45		
12	200	4/25/201		9:35	4/25	2011	20:	20	DOC	
111	_	AMERICA	1	2:00	4/26	2011	20:	55	Hudson	
MC.		4/25/201	1 .	4:10	4/20	2011	21:3	30	DOC	
ĪĒ.		4/25/201	1 1 2	3:30	4/26/	2011	10:1		Hudson	
Gi	_	4/27/201	1 1 1	0:00	4/28/	2011	20:4		DOC	_
J		4/27/2011	2	:15	4/27/2	2011	15:5		DOC	_
A	_	4/28/2011	1 10		4/28/2	011			Adams	_
V		4/29/2011		:00	4/29/2	011	19:10		DOC	
w	\perp I	4/30/2011	-	00	5/5/20	11	19:36		DOC	
<u> </u>		4/30/2011		20	5/2/20	14	17:50		DOC	\neg
		THE POST	19:	00.	5/1/20	-	20:15		DOC	7
			_		1720	-	15:45		DOC	٦
	-		\perp	_				_	DOC	4
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REQUEST DATE:

5/9/2011

REQUEST DATE:	<u>5/9/2011</u>	DATE GOODS/SERVICE RECD:	<u>5/9/2011</u>
INVOICE DATE:	4/26/2011	TIN #/SOCIAL SECURITY #:	
VENDOR/PAYEE:	Denver Sheriff I Accounting- Dale		
REMIT TO ADDRESS	_	enver, CO 80201	
COMPANY:	<u>1111</u>	(Denver Health - 1111) (Medicaid Choice -	1122) (DHMP - 2222)
PAYMENT DISTRIBUTION		THE STATE OF THE S	
	The second secon	画品(Caryungeon) NAS(Go) 17A 型	AMOUNT
831700	5765	April 2011 - 104 Days @ \$209.00	\$21,736.00
		March	
		CAN AND STREET	
		HVU51-20点的影響的電影響的影響的影響	\$21;736.00
Prepar Phone: Dept: MC:	er <u>Allison Pohlmann</u> 303-436-3568 <u>Denver CARES</u> 3440		
Materials and services shown w forth herein are due and owing t	ere received by DHHA a	and are satisfactory and/or comply with specifica	tions. Amounts set
Authorized Signature	: JUL		Date: 5/16/2/1
Budget Signature:	Hasta	St Studeno.	Date: 5/1/1/
Budget Authorization required for purch	hases to or > than \$5,049.00	70 (05)	
SPARO Signature:			Date:
SPARO Authoriztion on all Restricted I	Funds, Special Project Funds,		
		SINAL INVOICE TO ACCOUNTS PAYABLE	E AT MAIL CODE 0080
AP AREA: Check #		Date of Notification:	
S		Received in AP	
		AP Initials	
		Documentation Needed	
	Copy of Purchase Ord	er/Contract needed, Purchasing approval needed	

Note 1: DO NOT use this for Travel Advance, Travel Expense Reimbursement, or Bus Token Request Revised 01/06



DEPARTMENT OF SAFETY

DENVER SHERIFF DEPARTMENT P.O. BOX 1108 DENVER, COLORADO 80201

April 26, 2011

Denver Health Medical Center Correctional Healthcare 777 Bannock St. MC 1926 Denver, CO 80204-4507 Attn: Keena French

Attached is the actual billing for prisoners who were contracted by DHMC to be housed in the Correctional Care Medical Facility and security provided by the Denver Sheriff Department

Bill for Month of:

March 2011

104 Days @ \$209.00

\$21,736.00

Total Amount Due:

\$21,736.00

MAKE CHECK PAYABLE TO:

DENVER SHERIFF DEPARTMENT ACCOUNTING -- DALE NOLAND P.O. BOX 1108 DENVER, CO 80201

I certify that this statement of costs is true and accurate.

Please feel free to call if you have any questions regarding this bill.

Mohammad Dahleh Staff Accountant

Denver Sheriff Department

April 26, 2011

TO:

MARK VALENTINE, DIRECTOR of FINANCE & PURCHASING

FROM:

DIVISION CHIEF PHIL DEEDS - DOWNTOWN DIVISION

SUBJECT:

DOC INMATE BILLING - MARCH 2011

NAME	ADMIT DATE	RELEASE DATE	DAY		
Qı	3/1/2011	3/2/2011	• 2		
В ;	3/1/2011	3/2/2011	* 2		
G	3/1/2011	3/4/2011	* 4		
A	3/1/2011	3/4/2011	• 4		
Н	3/1/2011	3/2/2011	* 2		
G	3/1/2011	3/14/2011	14		
R	3/1/2011	3/2/2011	2		
1	3/1/2011	3/2/2011	2		
N.	3/2/2011	3/4/2011	3		
₹/	3/2/2011	3/4/2011	3		
	3/5/2011	3/5/2011	1		
	3/5/2011	3/10/2011	6		
	3/7/2011	3/8/2011	2		
1	3/9/2011	3/10/2011	2		
	3/10/2011	3/11/2011	2		
*	3/11/2011	3/13/2011	3		
fit.	3/11/2011	3/13/2011	3		
	3/11/2011	3/15/2011	5		
	3/11/2011	3/13/2011	3		
	3/12/2011	3/14/2011	3		
	3/12/2011	3/13/2011	2		
	3/13/2011	3/14/2011	2		
	3/15/2011	3/16/2011	2		
	3/15/2011	3/17/2011	3		
	3/16/2011	3/21/2011	6		
	3/17/2011	3/18/2011	2		
,	3/18/2011	3/20/2011	3		
	3/19/2011	3/21/2011			
	3/21/2011	3/25/2011	3		
	3/22/2011	3/23/2011	5		
oss Billing Days	1 0222011	3/23/2077	2 Cont.		
ss Adjusted Days					
Billing Days					
- Driving Days			Page		

NAME	ADMIT DATE	RELEASE DATE	DAYS	:
Neff,	3/22/2011	3/23/2011	2	,
R	3/23/2011	3/23/2011	1	-
<u> </u>	3/23/2011	3/31/2011	9	*
G	3/23/2011	3/23/2011	1	
<u></u>	3/23/2011	3/24/2011	2	-
<u> </u>	3/25/2011	3/25/2011	1	-
P	3/25/2011	3/31/2011	7	*
G:	3/26/2011	3/31/2011	6	•
C ₁	3/28/2011	3/31/2011	4	*
<u> </u>	3/29/2011	3/31/2011	3	┥
	3/29/2011	3/31/2011	3	4
3	3/29/2011	3/31/2011	3	늯
	3/30/2011	3/30/2011	1	ᅱ
V	3/30/2011	3/30/2011	1	┨
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oss Billing Days				
ss Adjusted Days			142	3
et Billing Days			100	P
			7 <i>11</i> 49 /	M #

Adjusted days = number of inmates admitted in current month with a stay greater than one day

^{*} Before number of days indicates inmate was admitted in prior month
* After number of days indicates inmate was not released prior to last day of month

March, 2011 Denver Sheriff's Department Out of County Prisoner Log

Prisoner's Name	Admission Date	Time Admitte	Release Date	Time Released	Released to
G	3/1/2011	0:35	3/14/2011	16:15	
<u> </u>	3/1/2011	17:35	3/2/2011	19:35	DOC
HU	3/1/2011	5:10	3/2/2011	19:35	DOC
<u> </u>	3/2/2011	0:35	3/4/2011	10:10	DOC
<u> </u>	3/2/2011	22:37	3/4/2011	19:30	DOC
31	3/5/2011	1:30	3/5/2011	?	DOC Admitted MICH Co.
	3/5/2011	2:10	3/10/2011	19:35	Admitted MICU/ DOC
	3/7/2011	22:30	3/8/2011	19:50	DOC
·	3/8/2011	22:25	3/20/2011	16:30	DOC
	3/9/2011	6:05	3/10/2011	19:35	DOC
(3/10/2011	1:15	3/11/2011	17:40	DOC
	3/11/2011	15:00	3/13/2011	16:00	DOC
-	3/11/2011	18:25	3/13/2011	16:00	DOC
!I	3/11/2011	18:35	3/15/2011	16:25	DOC
	3/11/2011	17:20	3/13/2011	17:40	Hudson
	3/12/2011	21:05	3/14/2011		DOC
	3/12/2011	5:15	3/13/2011	16:15 17:40	DOC
	3/13/2011	18:40	3/14/2011		Hudson
	3/15/2011	18:00	3/16/2011	10:45	DOC
	3/15/2011	7:55	3/17/2011	15:32	Adams
	3/16/2011	23:30		13:25	DOC
	3/17/2011	14:00	3/21/2011	22:00	Hudson
-	3/17/2011	20:30	3/18/2011	13:20	DOC
	3/18/2011	20:30	3/22/2011	19:30	DOC
	3/19/2011	15;40	3/20/2011	16:15	Arapahoe
-	3/21/2011	0:00	3/21/2011	20:29	Arapahoe
	3/22/2011		3/25/2011	9:55	Montezuma
	3/22/2011	19:15	3/23/2011	15:20	Hudson
	3/23/2011	21:47	3/23/2011	20:10	DOC
+	3/23/2011	21:40	3/23/2011	16:22	DOC
_	3/23/2011	17:50	4/4/2011	21:00	Hudson
-+-		5:25	3/23/2011	20:00	Kit Carson
	3/23/2011	21:40	3/24/2011	19:05	DOC
	3/25/2011	3:45	3/25/2011	17:45	DOC
	3/25/2011	22:00	4/1/2011	19:40	Hudson
	3/26/2011	14:15	4/2/2011	18:05	DOC
	3/28/2011	18:10	4/1/2011	15:10	DOC
	3/29/2011	23:10	3/31/2011	15;55	Clear Creek
	3/29/2011	19:45	3/31/2011	19:28	
	3/29/2011	16:15	4/1/2011	17:35	INS
	3/30/2011	0:43	3/30/2011	21:50	Lincoln
	3/30/2011		3/30/2011	19:25	Hudson
				10.20	DOC

REQUEST DATE:	3/21/2011	DATE GOODS/SERVICE RECD: 3/2	1/2011
INVOICE DATE:	<u>3/10/2011</u>	TIN #/SOCIAL SECURITY #:	
VENDOR/PAYEE:	Denver Sheriff Accounting- Dal		
REMIT TO ADDRESS		enver, CO 80201	
COMPANY:	1111	(Denver Health - 1111) (Medicaid Choice - 1122)	(DHMP - 2222)
PAYMENT DISTRIBUTION	V:		11
Military and a state of the sta	M. W. S. Town Co. B. S. C. S.	RESTRUCTION DESCRIPTION OF THE PROPERTY OF THE	45(0) (1) (5)
831700	5765	February 112 Days @ \$209.00	\$23,408.00
	<u> </u>		
Prepar Phone: Dept: MC:	er <u>Allison Pohlmann</u> 303-436-3568 <u>Denver CARES</u> 3440		
Materials and services shown we forth herein are due and owing for the Authorized Signature: Budget Signature: Budget Authorization required for purch SPARO Signature:	Dasl	Date Date Date	3/22/2016
SPARO Authoriztion on all Restricted F	unde Special Project Funda	Date:	
RETURN THIS COMPLETE	FORM WITH ORIC	and crain Salary Savings Funds GINAL INVOICE TO ACCOUNTS PAYABLE AT M	AAIL CODE 0080
AP AREA: Check #		Date of Notification:	
Return to Department:		Received in AP	
		AP Initials	
	Packing or Receiving	Documentation Needed	
	Copy of Purchase Ord Other	er/Contract needed, Purchasing approval needed	

Note 1: DO NOT use this for Travel Advance, Travel Expense Reimbursement, or Bus Token Request Revised 01/06



DEPARTMENT OF SAFETY

DENVER SHERIFF DEPARTMENT P.O. BOX 1108 DENVER, COLORADO 80201

March 10, 2011

Denver Health Medical Center Correctional Healthcare 777 Bannock St. MC 1926

Denver, CO 80204-4507 Attn: Keena French

Attached is the actual billing for prisoners who were contracted by DHMC to be housed in the Correctional Care Medical Facility and security provided by the Denver Sheriff Department

Bill for Month of:

February 2011

112 Days @ \$209.00

\$23,408.00

Total Amount Due: \$23,408.00

MAKE CHECK PAYABLE TO:

DENVER SHERIFF DEPARTMENT ACCOUNTING - DALE NOLAND P.O. BOX 1108 DENVER, CO 80201

I certify that this statement of costs is true and accurate.

Please feel free to call if you have any questions regarding this bill.

Mohammad Dahleh

Staff Accountant

Denver Sheriff Department

P. Our

March 7, 2011

TO:

MARK VALENTINE, DIRECTOR of FINANCE & PURCHASING

FROM:

DIVISION CHIEF PHIL DEEDS - DOWNTOWN DIVISION

SUBJECT:

DOC INMATE BILLING - FEBRUARY 2011

	AME	ADMIT DATE	RELEASE DATE	DAYS
G .		2/1/2011	2/1/2011	* 1
J/		2/1/2011	2/7/2011	* 7
E		2/1/2011	2/4/2011	4
V _t		2/1/2011	2/4/2011	4
В		2/2/2011	2/4/2011	3
G		2/2/2011	2/4/2011	3
S He (2/4/2011	2/7/2011	4
Andrea		2/6/2011	2/6/2011	1
В		2/6/2011	2/9/2011	4
Gi		2/9/2011	2/22/2011	14
4		2/9/2011	2/25/2011	17
~		2/10/2011	2/11/2011	2
1		2/10/2011	2/11/2011	2
		2/13/2011	2/14/2011	2
A:		2/14/2011	2/15/2011	2
Ac		2/15/2011	2/16/2011	2
		2/15/2011	2/17/2011	3
1		2/16/2011	2/17/2011	2
		2/16/2011	2/28/2011	13
		2/16/2011	2/18/2011	3
		2/16/2011	2/19/2011	4
		2/17/2011	2/18/2011	2
		2/17/2011	2/24/2011	8
		2/18/2011	2/18/2011	1
		2/18/2011	2/20/2011	3
		2/19/2011	2/21/2011	3
		2/18/2011	2/25/2011	
		2/22/2011	2/23/2011	8
		2/22/2011	2/24/2011	2
		2/24/2011	2/24/2011	3
oss Billing Days			272472011	1
ss Adjusted Days				Cont.
Billing Days				Next
				Page

	NAME	ADMIT DATE	RELEASE DATE	DAYS
R		2/25/2011	2/27/2011	3
Q		2/25/2011	2/28/2011	4 *
Ві		2/26/2011	2/28/2011	3 *
G _i		2/28/2011	2/28/2011	1 *
Al		2/28/2011	2/28/2011	1 *
Hc		2/28/2011	2/28/2011	1 *
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		·		
				,
son Dilling Da	Y/C			141
ross Billing Da ess Adjusted Da	yo ove			29
et Billing Days	2 y 3			112/

^{*} Before number of days indicates inmate was admitted in prior month

* After number of days indicates inmate was not released prior to last day of month

Adjusted days = number of inmates admitted in current month with a stay greater than one day

Denver Sheriff's Department Out Of County Prisoner Log MARCH 2011

	Admission Date		Release Date	Time Released	Released to
-	2/1/2011	17:35	2/4/2011	17:45	DOC
	2/1/2011	13:45	2/4/2011	18:45	DOC
	2/2/2011	22:00	2/4/2011	16:17	DOC
	2/2/2011	18:20	2/4/2011	14:00	Hudeon
	2/4/2011	10:25	2/7/2011	20:25	DOC
и,	2/6/2011	2:50	2/8/2011	11:56	Adams
	2/7/2011	0:12	2/9/2011	14:30	DOC
	2/9/2011	12:17	2/22/2011	9:35	DOC
<u>'</u>	2/9/2011	5:45	2/25/2011	18:05	DOC
-	2/10/2011	17:45	2/11/2011	16:40	DOC
	2/10/2011	21:15	2/11/2011	18:19	DOC
14	2/13/2011	23:45	2/14/2011	11:40	DGC
25 P. C. C.	2/14/2011	18:37	2/16/2011	18:00	DOC
3/11, 119(1)	2/15/2011	17:20	2/18/2011	16:15	DOC
25.5	2/15/2011	9:05	2/17/2011	20:30	boc
	2/16/2011	10:55	2/17/2011	18:10	Arecehoe
	2/16/2011	18:15	2/28/2011	15:35	- 1003 Te
597 m. O.	2/16/2011	18:00	2/18/2011	11:20	DOC- 1
12.10	2/16/2011	16:20	2/19/2011	13:15	Hudson
1797.77	2/17/2011	3:20	2/18/2011	11/20	DOC
\$2.7.150	2/17/2011	10:10	2/24/2014	19:27	DOC
5-amin 0) -01	2/16/2011	230	2/18/2011	18:45	DOC
7	2/18/2011	15:00	2002011	13:00	Arapahoa
District Control of the	2/19/2011	1:00	2/21/2011	15:07	
- ATT - TOTAL	2/18/2011	14:10	2/25/2011	19:25	Assiste
-	2/22/2011	3.42	2/23/2011	The second name of the second	ĐƠC
7774	2/22/2011	22:25		22:10	Aracehoe
,	2/23/2011	10:40	2/24/2011	1927	DOC
	2/24/2011	045:55	2242011	1724	Clear Greek
The Carlo	2/25/2011	18:40	2/2//2011	17:20	Amonto
A STORY OF THE PARTY OF THE PAR	SECOND CONTRACTOR	Table 1	SOLUTION 1	THE COUNTY OF THE PARTY OF THE	THE RESERVE
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	to make a second district.	A CONTRACTOR			
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	A STATE OF THE PARTY OF THE PAR	18-30 6:30	E-MANUEL BE	(2) (2) (2) (2) (2) (2) (2) (2) (2) (2)	
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	2/20/2011	Company of the last of the las	Market and the real of the latest and the		
	2/20/2011	Company of the last of the las	Market and the real of the latest and the		
	2/20/2011	630	Market and the real of the latest and the		
	2/20/2011	630	Market and the real of the latest and the		
	2/20/2011	630	3/2011		
	2/20/2011	630	3/2011		
	2/20/2011	630	3/2011		
	2/20/2011	630	3/2011		
	2/20/2011	630	3/2011		
	2/20/2011	630	3/2011		
	2/20/2011	630	3/2011		
	2/20/2011	630	3/2011		
	2/20/2011	630	3/2011		

REQUEST DATE:	3/21/2011	DATE GOODS/SERVICE RECD:	3/21/2011
INVOICE DATE:	<u>2/10/2011</u>	TIN #/SOCIAL SECURITY #:	
VENDOR/PAYEE:	Denver Sheriff I Accounting- Dale	Noland	
REMIT TO ADDRESS:	Po Box 1108, De	enver, CO 80201	
COMPANY:	1111	(Denver Health - 1111) (Medicaid Choice -	1122) (DHMP - 2222)
PAYMENT DISTRIBUTION:	Control State College College State		
WAY CONTRACTOR OF THE	ENTROUGH ST	N. S. CHINENKO, DISEVED SERVICE	A STOCK SE
831700	5765	January 81 Days @ \$209.00	\$16,929.00
		· · · · · · · · · · · · · · · · · · ·	
		The state of the s	
			11 11
Prepare Phone: Dept: MC:	r <u>Allison Pohlmann</u> 303-436-3568 <u>Denver CARES</u> 3440		
forth herein are due and owing fr	re received by DHHA a	and are satisfactory and/or comply with specificat	ions. Amounts set
Authorized Signature:	DAL	A Mela	Date: 3/20/2011
Budget Signature:	MULL	& Sled Vor	Date:3/3 9 11
Budget Authorization required for purcha SPARO Signature:	ases = to or > than \$5,000.00		Date:
SPARO Authoriztion on all Restricted Fu RETURN THIS COMPLETED		nd Grant Salary Savings Funds FINAL INVOICE TO ACCOUNTS PAYABL	E AT MAIL CODE 0080
AP AREA: Check #		_ Date of Notification:	
		Received in AP	
		AP Initials	
	Copy of Purchase Orde	Documentation Needed er/Contract needed, Purchasing approval needed	
Note 1. DA NAT use this for		raval Evnanca Daimhungament au Bus Ta	

Note 1: DO NOT use this for Travel Advance, Travel Expense Reimbursement, or Bus Token Request Revised 01/06



DEPARTMENT OF SAFETY

DENVER SHERIFF DEPARTMENT P.O. BOX 1108 DENVER, COLORADO 80201

February 10, 2011

Denver Health Medical Center Correctional Healthcare 777 Bannock St. MC 1926 Denver, CO 80204-4507 Attn: Keena French

Attached is the actual billing for prisoners who were contracted by DHMC to be housed in the Correctional Care Medical Facility and security provided by the Denver Sheriff Department

Bill for Month of:

January 2011

81 Days @ \$209.00

\$16,929.00

Total Amount Due:

\$16,929.00

MAKE CHECK PAYABLE TO:

DENVER SHERIFF DEPARTMENT ACCOUNTING - DALE NOLAND P.O. BOX 1108 DENVER, CO 80201

I certify that this statement of costs is true and accurate.

Please feel free to call if you have any questions regarding this bill.

Mohammad Dahleh

Staff Accountant

Denver Sheriff Department

February 10, 2011

TO:

MARK VALENTINE, DIRECTOR of FINANCE & PURCHASING

FROM:

DIVISION CHIEF PHIL DEEDS - DOWNTOWN DIVISION

SUBJECT:

DOC INMATE BILLING - JANUARY 2011

NAME	ADMIT DATE	RELEASE DATE	DAYS	
M [*]	1/1/2011	1/4/2011	+ 4	
G	1/5/2011	1/7/2011	3	
H	1/6/2011	1/11/2011	6	
Pl	1/7/2011	1/12/2001	6	
F	1/7/2011	1/8/2011	2	
B/	1/8/2011	1/10/2011	3	
J	1/8/2011	1/11/2011	4	
Je	1/9/2011	1/11/2011	3	
M:	1/11/2011	1/16/2011	6	
H	1/11/2011	1/12/2011	2	
3	1/12/2011	1/15/2011	4	
<u> </u>	1/12/2011	1/15/2011	4	
Sv , <u>'</u>	1/14/2011	1/14/2011	1	
₹/	1/14/2011	1/15/2011	2	
PC r	1/16/2011	1/17/2011	2	
3	1/16/2011	1/22/2011	$\frac{-}{7}$	
	1/16/2011	1/17/2011	2	
Y	1/17/2011	1/19/2011	3	
)(1/18/2011	1/19/2011	2	
	1/19/2011	1/20/2011	2	
	1/20/2011	1/24/2011	5	
	1/21/2011	1/21/2011	1	
(N. L	1/24/2011	1/29/2011	6	
1	1/25/2011	1/29/2011	5	
	1/26/2011	1/29/2011	4	
K.	1/26/2011	1/28/2011	3	
	1/27/2011	1/31/2011	5	
	1/28/2011	1/31/2011	4 1	
	1/28/2011	1/30/2011		
eeman,	1/28/2011	1/29/2011	3	
ross Billing Days		TI COLCUIT	Cont.	
ss Adjusted Days				
et Billing Days			Next	
			Page	

NAME D .	ADMIT DATE	RELEASE DATE	DAYS
W	1/29/2011	1/30/2011	2
Ji ·	1/29/2011	1/30/2011	2
01	1/31/2011	1/31/2011	1
			- 1
ss Billing Days			444
s Adjusted Days Billing Days			111
Rilling Dave			30

^{*} Before number of days Indicates inmate was admitted in prior month

* After number of days indicates inmate was not released prior to last day of month

Adjusted days = number of inmates admitted in current month with a stay greater than one day

Denver Sheriff's Department Out Of County Prisoner Log February 2007

			Time Released	Released to
1/5/2011	1:25	1/7/2011	0:04	DOC
	1:30	1/11/2011	14:00	DOC
	11:00	1/12/2011	11:25	DOC
	4:10	1/8/2011		DOC
	1:45	1/10/2011		DOC
	15:45	1/11/2011		DOC
	1:30	1/11/2011		DOC
	22:30	1/16/2011		DOC
	9:35	1/12/2011		DOC
	1:45			DOC
	10:45			Arapahoe
1/14/2011	14:35			DOC
1/14/2011	20:45			DOC
1/16/2011	4:30			DOC
1/16/2011				DOC
1/16/2011	1:00			Arapahoe
1/17/2011	21:10			Kit Carson
1/18/2011				
1/19/2011				DOC
				Arepahoe
				DOC
1/01/2011	10.20	4//2011	20:25	DOC
<u> </u> -				
1	4		3	
	1/5/2011 1/6/2011 1/7/2011 1/7/2011 1/8/2011 1/8/2011 1/9/2011 1/11/2011 1/11/2011 1/12/2011 1/12/2011 1/14/2011 1/16/2011 1/16/2011 1/16/2011 1/16/2011	1/5/2011 1:25 1/6/2011 1:30 1/7/2011 11:00 1/7/2011 4:10 1/8/2011 1:45 1/8/2011 15:45 1/9/2011 1:30 1/11/2011 22:30 1/11/2011 9:35 1/12/2011 1:45 1/12/2011 10:45 1/14/2011 10:45 1/14/2011 14:35 1/16/2011 14:30 1/16/2011 14:30 1/16/2011 1:00 1/17/2011 21:10 1/18/2011 1:25 1/19/2011 1:25 1/20/2011 12:00 1/25/2011 15:05 1/26/2011 15:05 1/28/2011 17:10 1/28/2011 17:10 1/28/2011 10:00 1/29/2011 1:00 1/29/2011 1:00 1/29/2011 1:00	1/5/2011 1:25 1/7/2011 1/6/2011 1:30 1/11/2011 1/7/2011 1:30 1/11/2011 1/7/2011 1:30 1/12/2011 1/8/2011 1:45 1/10/2011 1/8/2011 1:45 1/11/2011 1/8/2011 1:30 1/11/2011 1/9/2011 1:30 1/16/2011 1/11/2011 22:30 1/16/2011 1/11/2011 9:35 1/12/2011 1/11/2011 9:35 1/12/2011 1/12/2011 1:45 1/15/2011 1/12/2011 1:45 1/15/2011 1/14/2011 1:45 1/15/2011 1/14/2011 14:35 1/14/2011 1/16/2011 14:30 1/17/2011 1/16/2011 14:30 1/17/2011 1/16/2011 14:30 1/17/2011 1/18/2011 14:25 1/19/2011 1/19/2011 1:25 1/20/2011 1/20/2011 1:25 1/20/2011 1/26/2011 15:0	1/5/2011 1:25 1/7/2011 0:04 1/6/2011 1:30 1/11/2011 14:00 1/7/2011 1:30 1/11/2011 14:00 1/7/2011 1:1:00 1/12/2011 11:25 1/7/2011 4:10 1/8/2011 10:10 1/8/2011 1:45 1/10/2011 19:30 1/8/2011 15:45 1/11/2011 19:30 1/9/2011 1:30 1/11/2011 19:30 1/9/2011 1:30 1/16/2011 19:00 1/11/2011 22:30 1/16/2011 19:00 1/11/2011 9:35 1/12/2011 14:20 1/12/2011 1:45 1/15/2011 14:20 1/12/2011 10:45 1/15/2011 19:30 1/14/2011 10:45 1/15/2011 19:30 1/14/2011 14:35 1/14/2011 19:00 1/14/2011 14:35 1/15/2011 17:00 1/16/2011 14:30 1/17/2011 17:00 1/16/2011

REQUEST DATE:	<u>2/22/2011</u>	DATE GOODS/SERVICE RECD:	<u>2/22/2011</u>
INVOICE DATE:	2/10/2011	TIN #/SOCIAL SECURITY #:	
VENDOR/PAYEE:	Denver Sheriff D		
REMIT TO ADDRESS:	Accounting- Dale 5440 Roslyn Stre	et, Building 5, Suite 303 Denver, CO 8	<u>30216</u>
COMPANY:	1111	(Denver Health - 1111) (Medicald Choice -	1122) (DHMP - 2222)
PAYMENT DISTRIBUTION:			
			4
831700	5765	2011 Prisoner Security Services	
			\$41,100.00
Dept:	303-436-3568 <u>Denver CARES</u> 3440		
Materials and services shown were forth herein are due and owing from	received by DHHA and DHHA to the vendor	d are satisfactory and/or comply with specification	ons. Amounts set
Authorized Signature:		letter 1	Date: 3/3/801/.
Budget Signature:	Dayla	L'Studmor 1	Date: 2/7///
Budget Authorization required for purchase	s = to or > than \$5,000.00	1/20	31 1111
SPARO Signature:		r	lada.
SPARO Authoriztion on all Restricted Fund	s, Special Project Funds, and	Grant Calant Cardina V.	Pate:
RETURN THIS COMPLETED F	ORM WITH ORIGI	NAL INVOICE TO ACCOUNTS PAYABLE.	ATTRACT COMMISSION
		TO RECOUNTS TATABLE	AT MAIL CODE 0080
AP AREA: Check #		Date of Notification:	
Return to Department:		Received in AP	
	•	WL HIMISTS	
P	acking or Receiving Do	ocumentation Needed	
C	opy of Purchase Order/	Contract needed, Purchasing approval needed	
		vel Expense Reimbursement, or Bus Tok	en Request



DEPARTMENT OF SAFETY

DENVER SHERIFF DEPARTMENT DENVER COUNTY JAIL P.O. BOX 1108 DENVER, COLORADO 80201

JOHN W. HICKENLOOPER MAYOR

To: Denver Health & Hospital Authority General Accounting Dept. MC1925 Attn: Jill Thompson 655 Broadway, Suite 1000 Denver, Colorado 80203

Date: February 10, 2011

Subject: 2011 Prisoner Security Services Invoice

Description	Amount
Per the 2011 Fiscal Year contract the Denver Sheriff Department will provide key security services for other jurisdictions' prisoners. Please refer to Appendix X - A	\$41,100.00
of the contract.	41,100.00

MAKE CHECK PAYABLE TO:

DENVER SHERIFF DEPARTMENT
ACCOUNTING - DALE NOLAND
5440 Roslyn Street, Building 5, Suite 303
DENVER, CO 80216

Thank You!

Mohammad Dahleh

Denver Sheriff Department

P: 720-865-4107 F: 720-865-4188

E: mohammad.dahleh.mohammad@denvergov.org

B. These services will be billed monthly.

IX. Denver Police Department

- A. The Denver Police Department shall provide traffic accident reports to the Authority by facsimile copy within 72 hours of a request from the Authority for these reports. The Authority may submit its requests via facsimile or email to addresses or numbers designated by the Police Department. The reports will be invoiced to the Authority at an amount equal to the Police Department's cost. The estimated amount of payment for this service in 2011 is \$4,000.
 - B. These services will be billed monthly and are subject to annual renewal.

X. Denver Sheriff Department.

- A. The Denver Sheriff Department will provide prisoner security services in the CCMF on an as needed basis for prisoners of other facilities at a rate of \$209.00 per day reflecting actual costs of providing the service plus \$41,100.00 for providing key security services for other jurisdictions' prisoners. The total cost is estimated to be \$315,300 for Fiscal Year 2011. On request of Denver Health, the Denver Sheriff Department may provide security services for other jurisdictions' prisoners at or in transit to other treatment locations within Denver Health at a cost to the Authority of \$50 per hour.
- B. The Denver Sheriff Department will prepare a monthly invoice or statement to be delivered to the Authority on the tenth business day of the month following the month for which invoicing is being made. The Authority will make payments for each invoice to the City within thirty (30) days of the receipt of the invoice.
- C. The Authority shall provide the City Police Professional Liability insurance in the amount of One Million Dollars (\$1,000,000), which shall include any deductibles and costs of administration, either by paying the costs of a commercial insurance policy to be purchased by the City or by self insuring all such claims which shall include establishing a funded insurance reserve account in the amount of Two Hundred Fifty Thousand Dollars (\$250,000) to defend and pay claims that arise from the Sheriff Department providing security for prisoners of other jurisdictions who are receiving care at the Denver Health Correctional Care Medical Facility (CCMF) and as they move from CCMF to other Denver Heath sites of service. The Sheriff Department will provide security within CCMF, and for moving prisoners from CCMF to a clinic within Denver Health Medical Center. The other jurisdiction's officers shall provide security for prisoners outside CCMF and for transportation of prisoners between CCMF and the prisoner's jurisdiction. In the event that other jurisdictions do not provide security for movement within Denver Health but outside of CCMF, then Denver Health may request that the Sheriff Department do so and pay the Sheriff Department as provided in subsection A. above.

XI. Vehicle Fueling and Maintenance Services.

A. Agreement to Provide Vehicle Fueling Services; Scope of Vehicle Fueling Services. The City's Fleet Maintenance Department (Division of Public Works) shall provide