## Washington County Sheriff's Office / Submitted for -1 amendments to SB457

FY '11-12

	505	SERVICE		A. M.T.	500	LEMLA	00000000	UD #	DK #	DIKID		DIODOOITION	DATE
NAME	DOB	PROVIDER		AMT	DOS	Y/N	COMMENTS	JID #	BK #	BK'D	REL'D	DISPOSITION	DATE
	05/02/74	Tuality Anesthesia Service	¢	206,362.53	11/28/11	N	In custody on date of service-forward to PHS	7795625	11-14987	10/30/11	10/10/11	Forward to DUS	01/12/12
	05/02/74	Tuality Community	Þ	206,362.53	11/28/11	N	In custody on date of	7795025	11-14987	10/30/11	12/12/11	Forward to PHS	01/12/12
	05/15/68	Hospital	\$	63,799.88	05/16/12	Ν	service-forward to PHS	7854418	12-6498	05/10/12	05/22/12	Forward to PHS	06/13/12
	05/15/06	Tuality Community	φ	03,799.00	05/10/12	IN	In custody on date of	7004410	12-0490	05/10/12	05/22/12	FUIWAIU IU FIIS	00/13/12
	08/07/55	Hospital	\$	44,288.58	12/29/11	Ν	service-forward to PHS	7830503	11-14476	10/20/11	12/30/11	Forward to PHS	01/24/12
	00/01/00	Tuality Community	Ψ	11,200.00	12/20/11		In custody on date of	1000000		10/20/11	12/00/11		01/21/12
	02/20/83	Hospital	\$	31,305.74	01/26/12	Ν	service-forward to PHS	7782/27	12-687	01/14/12	01/26/12	Forward to PHS	03/14/12
		Tuality Community	Ŧ	,			In custody on date of			• • • • • • •			
	03/12/86	Hospital	\$	29,465.79	7/27/-29/11	Ν	service-forward to PHS	7803736	11-8871	06/28/11	08/22/11	Forward to PHS	08/22/11
							In custody on date of						
	03/31/72		\$	25,148.82	01/27/12	Ν	service-forward to PHS	7782673	12-937	01/20/12	03/12/13	Forward to PHS	03/14/12
		Tuality Community					In custody on date of						
	03/17/90	Hospital	\$	24,731.61	05/25/12	N	service-forward to PHS	7857964	12-6784	05/16/12	06/06/12	Forward to PHS	06/11/12
		Tuality Community					In custody on date of						
	06/06/56	Hospital	\$	24,327.06	02/20/12	Ν	service-forward to PHS	7855362	12-260	01/06/12	09/05/12	Forward to PHS	03/14/12
	07/04/77	Providence Health &	<b>^</b>	00 740 50			In custody on date of		10 7005	05/07/40	00/04/40		00/00/40
	07/31/77	Services	\$	23,716.56	5/30/12 - 6/5/12	Ν	service-forward to PHS	7781017	12-7325	05/27/12	06/04/12	Forward to PHS	06/29/12
	00/10/04	Tuality Community	¢	22 027 05	09/17/11	N	In custody on date of service-forward to PHS	7005700	11 10010	09/17/11	01/04/10	Famuland to DUIC	10/05/11
	08/12/84	Hospital	¢	23,027.05		N		7805723	11-12813	09/17/11	01/04/12	Forward to PHS	10/05/11
		Tuality Community			11/14/11 -		In custody on date of						10/00/14
	01/09/60	Hospital	\$	15,408.80	11/19/11	N	service-forward to PHS	7848694	11-14839	10/27/11	02/22/12	Forward to PHS	12/02/11
	07/10/01	Tuality Community Hospital	¢	10 550 00	04/40/40	N	In custody on date of service-forward to PHS	264620	10 1010	01/06/10	06/20/42	Famuland to DUIC	05/00/40
	07/10/81	· · ·	¢	13,559.83	04/13/12	N		361639	12-1216	01/26/12	06/28/12	Forward to PHS	05/09/12
		Tuality Community					In custody on date of						
	10/11/81	Hospital	\$	13,069.85	11/15 & 11/16	N	service-forward to PHS	7823595	11-15704	11/15/11	04/30/12	Forward to PHS	12/23/11
		Tuality Community					In custody on date of						
	06/23/64	Hospital	\$	12,264.97	12/08/11	N	service-forward to PHS	7850914	11-16230	11/26/11	03/21/12	Forward to PHS	01/26/12
		Tuality Community					In custody on date of						
	07/30/37	Hospital	\$	12,085.39	02/26/12	Ν	service-forward to PHS	7849251	12-1998	02/09/12	03/26/12	Forward to PHS	03/28/12
		Tuality Community					In custody on date of						
	09/22/58	Hospital	\$	11,846.71	05/22/12	N	service-forward to PHS	7792536	11-14790	12/26/11	06/07/12	Forward to PHS	06/06/12
		Tuality Community					In custody on date of						
	10/16/62	Hospital	\$	11,641.80	1/3/12-1/4/12	Ν	service-forward to PHS	7854586	12-80	01/03/12	03/28/12	Forward to PHS	01/24/12

	Tuality Community					In custody on date of						
04/01/50	Hospital		\$8,203.95	06/06/12	N	service-forward to PHS	333389	12-7553	06/01/12	07/11/12	Forward to PHS	06/29/12
	Tuality Community					In custody on date of						
09/06/52	Hospital	\$	7,873.98	10/4-5/11	N	service-forward to PHS	7853518	11-13748	10/04/11	10/11/11	Forward to PHS	10/20/11
	Tuality Community					In custody on date of						
10/19/89	Hospital	\$	7,748.73	03/23/12	Ν	service-forward to PHS	7826776	12-4076	03/23/12	04/09/12	Forward to PHS	04/06/12
	Tuality Community					In custody on date of						
04/23/71	Hospital	\$	7,418.47	2/6/12 - 2/7/12	Ν	service-forward to PHS	7850215	11-5929	04/29/11	06/20/12	Forward to PHS	03/14/12
	Tuality Community					In custody on date of						
02/25/57	Hospital	\$	7,375.43	10/05/11	Ν	service-forward to PHS	7847106	11-13790	10/05/11	10/10/11	Forward to PHS	10/20/11
	Tuality Community	Ť	.,			In custody on date of						
02/25/57	Hospital	\$	7,375.43	10/05/11	N	service-forward to PHS	7847106	11-13790	10/05/11	10/10/11	Forward to PHS	10/20/11
	Tuality Community		,	4/27/12 &		In custody on date of						
05/13/56	Hospital	\$	7,270.64	4/28/12	Ν	service-forward to PHS	7855636	12-5856	04/27/12	05/01/12	Forward to PHS	05/16/12
	Tuality Community					In custody on date of						
09/19/87	Hospital	\$	7,203.89	10/18/11	Ν	service-forward to PHS	7835750	11-14041	10/11/11	11/02/11	Forward to PHS	12/15/11
	Tuality Community		·			In custody on date of						
09/10/82	Hospital	\$	7,166.48	2/24-25/12	Ν	service-forward to PHS	7836479	11-12003	08/31/11	05/04/12	Forward to PHS	03/14/12
	Tuality Community					In custody on date of						
02/16/61	Hospital	\$	6,542.27	03/10/12	Ν	service-forward to PHS	7845161	1113068	09/21/11	05/16/12	Forward to PHS	03/28/12
	Tuality Community					In custody on date of						
08/28/76	Hospital	\$	6,433.59	04/20/12	Y	service-forward to PHS	7837197	12-4790	04/06/12	05/01/12	Forward to PHS	05/09/12
	Tuality Community					In custody on date of						
08/22/56	Hospital	\$	5,604.19	12/5 -12/6	Ν	service-forward to PHS	7807733	11-16304	11/28/11	12/06/11	Forward to PHS	12/22/11
	Tuality Community	,	-)			In custody on date of			-			
06/09/81	Hospital	\$	5,382.43	07/17/11	Ν	service-forward to PHS	7837655	11-9689	07/15/11	09/05/11	Forward to PHS	08/22/11
	Tuality Community					In custody on date of						
04/14/62	Hospital	\$	5,355.13	04/27/12	Ν	service-forward to PHS	7834015	12-5777	04/26/12	07/30/12	Forward to PHS	05/09/12
	Tuality Community	1	•			In custody on date of						
 01/19/62	Hospital	\$	5,319.12	09/16/11	Ν	service-forward to PHS	7773636	11-6020	05/01/11	02/18/12	Forward to PHS	10/05/11
	Tuality Community					In custody on date of						
11/20/84	Hospital	\$	5,145.05	4/4/12 & 4/5/12	Ν	service-forward to PHS	7793045	11/16841	12/09/11	04/21/12	Forward to PHS	04/16/12
	Tuality Community		-,			In custody on date of						
09/29/81	Hospital	\$	5,011.86	01/28/12	Ν	service-forward to PHS	7855661	12-1008	01/22/12	02/23/12	Forward to PHS	03/14/12

## FY '12-13

		SERVICE			LEMLA							
NAME	DOB	PROVIDER	AMT	DOS	Y/N	COMMENTS	JID #	BK #	BK'D	REL'D	DISPOSITION	DATE
		Tuality Community				In custody on date of						
	03/16/62	Hospital	\$ 35,932.08	10/17/12	N	service-forward to PHS	7849646	12-14127	10/15/12	10/20/12	Forward to PHS	11/02/12
		Tuality Community				In custody on date of						
	09/14/60	Hospital	\$ 23,447.86	10/16/12	N	service-forward to PHS	382652	12-14192	10/16/12	10/17/12	Forward to PHS	11/01/12
		Tuality Community				In custody on date of						
	05/26/79	Hospital	\$ 21,808.91	02/25/13	N	service-forward to PHS	7845396	13-2377	02/18/13	02/25/13	Forward to PHS	03/13/13
		Tuality Community				In custody on date of						
	11/06/85	Hospital	\$ 14,983.85	08/15/12	N	service-forward to PHS	7844214	11-15508	11/10/11	10/17/12	Forward to PHS	09/12/12
		Tuality Community				In custody on date of						
	04/11/58	Hospital	\$ 12,757.58	12/04/12	N	service-forward to PHS	7861282	12-15600	11/15/12	01/17/13	Forward to PHS	12/19/12
						In custody on date of						
	05/30/88	Providence St. Vincer	\$ 12,505.64	09/24/12	N	service-forward to PHS	7851235	12-10473	07/31/12	02/06/12	Forward to PHS	12/10/12
		Tuality Community				In custody on date of						
	12/26/48	Hospital	\$ 12,038.96	08/07/12	N	service-forward to PHS	7858133	12-10715	08/05/12	08/28/12	Forward to PHS	09/10/12
		Tuality Community				In custody on date of						
	01/02/72	Hospital	\$ 10,211.59	08/31/12	N	service-forward to PHS	7841093	12-7476	05/30/12	09/12/12		
		Tuality Community				In custody on date of						
	10/19/58	Hospital	\$ 9,612.54	01/17/13	Ν	service-forward to PHS	7814003	12-17463	12/26/12	01/07/13	Forward to PHS	02/01/13
		Tuality Community				In custody on date of						
	08/26/93	Hospital	\$ 9,140.87	01/30/13	N	service-forward to PHS	7860734	13-1084	01/24/13	02/04/13	Forward to PHS	02/20/13
		Tuality Community				In custody on date of						
	06/15/72	Hospital	\$ 8,797.83	11/19/12	N	service-forward to PHS	7834830	12-15683	11/16/12	02/06/13	Forward to PHS	12/10/12
		Tuality Community				In custody on date of						
	02/01/53	Hospital	\$ 8,400.98	09/02/12	N	service-forward to PHS	7774136	12-11672	08/24/12	09/18/12	Forward to PHS	09/13/12
		Tuality Community				In custody on date of						
	04/01/50	Hospital	\$ 8,293.29	07/02/12	N	service-forward to PHS	333389	12-7553	06/01/12	07/11/12	Forward to PHS	07/12/12
		Tuality Community				In custody on date of						
	11/18/69	Hospital	\$ 8,025.40	08/28/12	N	service-forward to PHS	7848662	12-11834	08/28/12	10/09/12	Forward to PHS	09/10/12
		Tuality Community				In custody on date of						
	05/08/59	Hospital	\$ 7,661.27	02/18/13	Ν	service-forward to PHS	7855796	12-1271	01/26/12		Forward to PHS	03/01/13
		Tuality Community				In custody on date of						
	02/04/54	Hospital	\$ 7,633.73	09/02/12	Ν	service-forward to PHS	7854729	12-11992	08/31/12	09/04/12	Forward to PHS	09/17/12
		Tuality Community				In custody on date of						
	08/09/75	Hospital	\$ 6,989.28	08/10/12	Ν	service-forward to PHS	7854233	12-10443	07/31/12	08/25/12	Forward to PHS	07/12/12

	Tuality Community				In custody on date of						
07/22/8	31 Hospital	\$ 6,832.29	08/17/12	Ν	service-forward to PHS	7858378	12-7892	06/08/12		Forward to PHS	09/12/12
	Tuality Community				In custody on date of						
07/13/3	36 Hospital	\$ 6,470.53	12/22/12	Ν	service-forward to PHS	7796460	12-17129	12/18/12	01/05/13	Forward to PHS	01/08/13
	Tuality Community				In custody on date of						
11/02/8	34 Hospital	\$ 6,185.64	09/20/12	Ν	service-forward to PHS	7826029	12-11751	08/27/12	12/05/12	Forward to PHS	10/03/12
	Tuality Community				In custody on date of						
04/20/	76 Hospital	\$ 5,997.49	11/08/12	Ν	service-forward to PHS	7819149	12-14875	10/31/12	11/09/12	Forward to PHS	12/10/12
	Tuality Community				In custody on date of						
12/26/4	18 Hospital	\$ 5,969.85	08/20/12	Ν	service-forward to PHS	7858133	12-10715	08/05/12	08/28/12	Forward to PHS	09/12/12
	Tuality Community				In custody on date of						
11/15/0		\$ 5,925.49	11/20/12	Ν	service-forward to PHS	7845654	12-15318	11/09/12	11/29/12	Forward to PHS	12/10/12
	Tuality Community				In custody on date of						
03/05/		\$ 5,645.32	9/20/12-9/21/12	Ν	service-forward to PHS	7857212	12-12743	09/17/12	09/24/12	Forward to PHS	10/03/12
	Tuality Community				In custody on date of						
12/22/8		\$ 5,562.82	01/23/13	Ν	service-forward to PHS	7823257	12-16928	12/13/12	02/04/13	Forward to PHS	02/07/13
	Tuality Community				In custody on date of						
10/02/	58 Hospital	\$ 5,468.28	10/17/12	Ν	service-forward to PHS	7846451	12-14071	10/13/12	10/23/12	Forward to PHS	11/01/12