

COUNTY JAIL: Arkansas County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2007	5	\$7,700.00	5	\$7,700.00	0	\$7,700.00	\$7,700.00	\$0.00
August 2007	8	\$6,048.00	8	\$6,048.00	0	\$6,048.00	\$13,748.00	\$0.00
September 2007	7	\$49,588.00	7	\$9,128.00	0	\$9,128.00	\$22,876.00	\$0.00
November 2007	12	\$17,612.00	12	\$18,676.00	0	\$18,676.00	\$41,552.00	\$0.00
December 2007	6	\$6,832.00	6	\$6,888.00	0	\$6,888.00	\$48,440.00	\$0.00
January 2008	7	\$10,052.00	7	\$10,248.00	0	\$10,248.00	\$58,688.00	\$0.00
February 2008	5	\$4,508.00	5	\$5,012.00	0	\$5,012.00	\$63,700.00	\$0.00
March 2008	3	\$2,156.00	3	\$2,156.00	0	\$2,156.00	\$65,856.00	\$0.00
April 2008	7	\$9,324.00	7	\$9,324.00	0	\$9,324.00	\$75,180.00	\$0.00
May 2008	4	\$1,960.00	4	\$2,128.00	0	\$2,128.00	\$77,308.00	\$0.00
June 2008	12	\$19,292.00	12	\$20,048.00	0	\$20,048.00	\$97,356.00	\$0.00
SUB TOTAL:	76	\$135,072.00	76	\$97,356.00	0	\$97,356.00	\$97,356.00	\$0.00

COUNTY JAIL: AR CC Sentences TOS

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April 2008	1	\$11,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	1	\$11,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Ashley County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2007	5	\$2,492.00	5	\$2,100.00	0	\$2,100.00	\$2,100.00	\$0.00
August 2007	1	\$3,248.00	1	\$1,736.00	0	\$1,736.00	\$3,836.00	\$0.00
September 2007	5	\$14,532.00	5	\$1,876.00	0	\$1,876.00	\$5,712.00	\$0.00
October 2007	7	\$27,720.00	7	\$9,128.00	0	\$9,128.00	\$14,840.00	\$0.00

COUNTY JAIL: Ashley County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2007	20	\$29,288.00	20	\$28,532.00	0	\$28,532.00	\$43,372.00	\$0.00
December 2007	3	\$1,176.00	3	\$1,176.00	0	\$1,176.00	\$44,548.00	\$0.00
January 2008	12	\$21,616.00	12	\$13,132.00	0	\$13,132.00	\$57,680.00	\$0.00
February 2008	11	\$10,108.00	11	\$7,448.00	0	\$7,448.00	\$65,128.00	\$0.00
March 2008	1	\$30,128.00	1	\$392.00	0	\$392.00	\$65,520.00	\$0.00
April 2008	7	\$9,408.00	7	\$6,356.00	0	\$6,356.00	\$71,876.00	\$0.00
May 2008	13	\$11,620.00	13	\$10,080.00	0	\$10,080.00	\$81,956.00	\$0.00
June 2008	9	\$14,084.00	9	\$14,084.00	0	\$14,084.00	\$96,040.00	\$0.00
SUB TOTAL:	94	\$175,420.00	94	\$96,040.00	0	\$96,040.00	\$96,040.00	\$0.00

COUNTY JAIL: Baxter County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2007	5	\$3,668.00	5	\$3,668.00	0	\$3,668.00	\$3,668.00	\$0.00
August 2007	7	\$6,692.00	7	\$5,936.00	0	\$5,936.00	\$9,604.00	\$0.00
September 2007	7	\$6,132.00	7	\$3,556.00	0	\$3,556.00	\$13,160.00	\$0.00
October 2007	5	\$2,156.00	5	\$2,156.00	0	\$2,156.00	\$15,316.00	\$0.00
November 2007	9	\$3,416.00	9	\$2,688.00	0	\$2,688.00	\$18,004.00	\$0.00
December 2007	1	\$308.00	1	\$308.00	0	\$308.00	\$18,312.00	\$0.00
January 2008	7	\$6,804.00	7	\$6,804.00	0	\$6,804.00	\$25,116.00	\$0.00
February 2008	6	\$3,080.00	6	\$3,080.00	0	\$3,080.00	\$28,196.00	\$0.00
March 2008	5	\$2,016.00	5	\$2,016.00	0	\$2,016.00	\$30,212.00	\$0.00
April 2008	5	\$2,296.00	5	\$1,568.00	0	\$1,568.00	\$31,780.00	\$0.00
May 2008	7	\$7,448.00	7	\$7,448.00	0	\$7,448.00	\$39,228.00	\$0.00
SUB TOTAL:	64	\$44,016.00	64	\$39,228.00	0	\$39,228.00	\$39,228.00	\$0.00

COUNTY JAIL: Benton County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2007	35	\$38,332.00	35	\$38,332.00	0	\$38,332.00	\$38,332.00	\$0.00
August 2007	20	\$34,804.00	20	\$35,420.00	0	\$35,420.00	\$73,752.00	\$0.00
September 2007	46	\$93,296.00	46	\$93,380.00	0	\$93,380.00	\$167,132.00	\$0.00
October 2007	40	\$88,536.00	40	\$89,208.00	0	\$89,208.00	\$256,340.00	\$0.00
November 2007	23	\$47,796.00	23	\$48,496.00	0	\$48,496.00	\$304,836.00	\$0.00
December 2007	17	\$28,644.00	17	\$27,328.00	0	\$27,328.00	\$332,164.00	\$0.00
January 2008	43	\$90,608.00	43	\$87,024.00	0	\$87,024.00	\$419,188.00	\$0.00
February 2008	31	\$49,504.00	31	\$50,176.00	0	\$50,176.00	\$469,364.00	\$0.00
March 2008	7	\$2,912.00	7	\$2,912.00	0	\$2,912.00	\$472,276.00	\$0.00
April 2008	45	\$90,384.00	45	\$90,412.00	0	\$90,412.00	\$562,688.00	\$0.00
May 2008	8	\$6,412.00	7	\$2,492.00	0	\$2,492.00	\$565,180.00	\$0.00
June 2008	25	\$46,536.00	25	\$44,156.00	0	\$44,156.00	\$609,336.00	\$0.00
SUB TOTAL:	340	\$617,764.00	339	\$609,336.00	0	\$609,336.00	\$609,336.00	\$0.00

COUNTY JAIL: Boone County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2007	6	\$17,752.00	6	\$5,152.00	0	\$5,152.00	\$5,152.00	\$0.00
August 2007	2	\$224.00	2	\$224.00	0	\$224.00	\$5,376.00	\$0.00
September 2007	5	\$5,712.00	5	\$5,516.00	0	\$5,516.00	\$10,892.00	\$0.00
October 2007	6	\$2,996.00	6	\$2,996.00	0	\$2,996.00	\$13,888.00	\$0.00
November 2007	6	\$11,396.00	6	\$5,040.00	0	\$5,040.00	\$18,928.00	\$0.00
December 2007	2	\$224.00	2	\$224.00	0	\$224.00	\$19,152.00	\$0.00
January 2008	4	\$5,600.00	4	\$5,600.00	0	\$5,600.00	\$24,752.00	\$0.00
February 2008	2	\$728.00	2	\$728.00	0	\$728.00	\$25,480.00	\$0.00
March 2008	8	\$7,140.00	8	\$5,628.00	0	\$5,628.00	\$31,108.00	\$0.00
April 2008	2	\$980.00	2	\$980.00	0	\$980.00	\$32,088.00	\$0.00
May 2008	9	\$11,844.00	9	\$8,988.00	0	\$8,988.00	\$41,076.00	\$0.00

COUNTY JAIL: Boone County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June 2008	7	\$9,548.00	7	\$8,008.00	0	\$8,008.00	\$49,084.00	\$0.00
SUB TOTAL:	59	\$74,144.00	59	\$49,084.00	0	\$49,084.00	\$49,084.00	\$0.00

COUNTY JAIL: Bradley County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2007	1	\$2,212.00	1	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2007	2	\$2,884.00	2	\$0.00	0	\$0.00	\$0.00	\$0.00
October 2007	8	\$7,504.00	8	\$4,928.00	0	\$4,928.00	\$4,928.00	\$0.00
November 2007	5	\$5,096.00	5	\$5,096.00	0	\$5,096.00	\$10,024.00	\$0.00
December 2007	6	\$7,532.00	6	\$3,724.00	0	\$3,724.00	\$13,748.00	\$0.00
January 2008	3	\$1,372.00	3	\$1,176.00	0	\$1,176.00	\$14,924.00	\$0.00
February 2008	3	\$5,712.00	3	\$2,156.00	0	\$2,156.00	\$17,080.00	\$0.00
April 2008	5	\$5,544.00	5	\$3,892.00	0	\$3,892.00	\$20,972.00	\$0.00
SUB TOTAL:	33	\$37,856.00	33	\$20,972.00	0	\$20,972.00	\$20,972.00	\$0.00

COUNTY JAIL: Calhoun County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2007	1	\$252.00	1	\$252.00	0	\$252.00	\$252.00	\$0.00
September 2007	5	\$4,732.00	5	\$2,856.00	0	\$2,856.00	\$3,108.00	\$0.00
October 2007	1	\$56.00	1	\$56.00	0	\$56.00	\$3,164.00	\$0.00
November 2007	1	\$1,400.00	1	\$1,400.00	0	\$1,400.00	\$4,564.00	\$0.00
February 2008	1	\$1,372.00	1	\$560.00	0	\$560.00	\$5,124.00	\$0.00
March 2008	2	\$364.00	2	\$364.00	0	\$364.00	\$5,488.00	\$0.00
April 2008	2	\$588.00	2	\$588.00	0	\$588.00	\$6,076.00	\$0.00

COUNTY JAIL: Calhoun County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May 2008	3	\$3,780.00	3	\$1,540.00	0	\$1,540.00	\$7,616.00	\$0.00
SUB TOTAL:	16	\$12,544.00	16	\$7,616.00	0	\$7,616.00	\$7,616.00	\$0.00

COUNTY JAIL: Carlisle City Jail

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2007	1	\$1,400.00	1	\$1,400.00	0	\$1,400.00	\$1,400.00	\$0.00
October 2007	2	\$3,136.00	2	\$3,136.00	0	\$3,136.00	\$4,536.00	\$0.00
December 2007	2	\$224.00	2	\$224.00	0	\$224.00	\$4,760.00	\$0.00
May 2008	5	\$6,664.00	5	\$6,664.00	0	\$6,664.00	\$11,424.00	\$0.00
SUB TOTAL:	10	\$11,424.00	10	\$11,424.00	0	\$11,424.00	\$11,424.00	\$0.00

COUNTY JAIL: Carroll County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2007	6	\$6,608.00	6	\$4,648.00	0	\$4,648.00	\$4,648.00	\$0.00
August 2007	1	\$560.00	1	\$560.00	0	\$560.00	\$5,208.00	\$0.00
September 2007	8	\$8,008.00	8	\$6,272.00	0	\$6,272.00	\$11,480.00	\$0.00
October 2007	8	\$9,604.00	8	\$9,604.00	0	\$9,604.00	\$21,084.00	\$0.00
November 2007	4	\$6,636.00	4	\$4,592.00	0	\$4,592.00	\$25,676.00	\$0.00
January 2008	10	\$5,992.00	10	\$5,796.00	0	\$5,796.00	\$31,472.00	\$0.00
February 2008	1	\$1,260.00	1	\$1,260.00	0	\$1,260.00	\$32,732.00	\$0.00
March 2008	1	\$140.00	1	\$140.00	0	\$140.00	\$32,872.00	\$0.00
April 2008	7	\$7,056.00	7	\$7,056.00	0	\$7,056.00	\$39,928.00	\$0.00
May 2008	6	\$2,548.00	6	\$2,548.00	0	\$2,548.00	\$42,476.00	\$0.00
June 2008	10	\$17,360.00	10	\$17,360.00	0	\$17,360.00	\$59,836.00	\$0.00

COUNTY JAIL: Carroll County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
SUB TOTAL:	62	\$65,772.00	62	\$59,836.00	0	\$59,836.00	\$59,836.00	\$0.00

COUNTY JAIL: Chicot County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2007	2	\$924.00	2	\$924.00	0	\$924.00	\$924.00	\$0.00
August 2007	4	\$3,892.00	4	\$2,576.00	0	\$2,576.00	\$3,500.00	\$0.00
September 2007	2	\$1,484.00	2	\$1,484.00	0	\$1,484.00	\$4,984.00	\$0.00
October 2007	2	\$2,016.00	2	\$2,016.00	0	\$2,016.00	\$7,000.00	\$0.00
November 2007	4	\$2,492.00	4	\$3,332.00	0	\$3,332.00	\$10,332.00	\$0.00
December 2007	3	\$1,652.00	3	\$1,652.00	0	\$1,652.00	\$11,984.00	\$0.00
February 2008	1	\$28.00	1	\$28.00	0	\$28.00	\$12,012.00	\$0.00
March 2008	3	\$1,456.00	3	\$1,456.00	0	\$1,456.00	\$13,468.00	\$0.00
May 2008	8	\$5,460.00	8	\$4,172.00	0	\$4,172.00	\$17,640.00	\$0.00
June 2008	6	\$4,200.00	6	\$4,200.00	0	\$4,200.00	\$21,840.00	\$0.00
SUB TOTAL:	35	\$23,604.00	35	\$21,840.00	0	\$21,840.00	\$21,840.00	\$0.00

COUNTY JAIL: Clark County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2007	6	\$4,844.00	6	\$4,844.00	0	\$4,844.00	\$4,844.00	\$0.00
August 2007	1	\$2,044.00	1	\$28.00	0	\$28.00	\$4,872.00	\$0.00
September 2007	2	\$3,444.00	2	\$3,444.00	0	\$3,444.00	\$8,316.00	\$0.00
October 2007	3	\$4,536.00	3	\$4,536.00	0	\$4,536.00	\$12,852.00	\$0.00
November 2007	6	\$7,084.00	6	\$7,392.00	0	\$7,392.00	\$20,244.00	\$0.00
January 2008	6	\$5,824.00	6	\$4,844.00	0	\$4,844.00	\$25,088.00	\$0.00

COUNTY JAIL: Clark County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2008	5	\$2,520.00	5	\$2,828.00	0	\$2,828.00	\$27,916.00	\$0.00
May 2008	5	\$5,768.00	5	\$6,216.00	0	\$6,216.00	\$34,132.00	\$0.00
June 2008	1	\$504.00	1	\$504.00	0	\$504.00	\$34,636.00	\$0.00
SUB TOTAL:	35	\$36,568.00	35	\$34,636.00	0	\$34,636.00	\$34,636.00	\$0.00

COUNTY JAIL: Clay County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2007	11	\$13,776.00	11	\$13,776.00	0	\$13,776.00	\$13,776.00	\$0.00
August 2007	10	\$6,328.00	10	\$6,328.00	0	\$6,328.00	\$20,104.00	\$0.00
October 2007	12	\$6,748.00	12	\$6,748.00	0	\$6,748.00	\$26,852.00	\$0.00
November 2007	9	\$5,208.00	9	\$5,208.00	0	\$5,208.00	\$32,060.00	\$0.00
December 2007	11	\$10,444.00	11	\$10,500.00	0	\$10,500.00	\$42,560.00	\$0.00
January 2008	1	\$1,484.00	1	\$1,484.00	0	\$1,484.00	\$44,044.00	\$0.00
February 2008	9	\$11,648.00	9	\$11,648.00	0	\$11,648.00	\$55,692.00	\$0.00
April 2008	10	\$5,180.00	10	\$5,180.00	0	\$5,180.00	\$60,872.00	\$0.00
June 2008	11	\$25,172.00	11	\$25,172.00	0	\$25,172.00	\$86,044.00	\$0.00
SUB TOTAL:	84	\$85,988.00	84	\$86,044.00	0	\$86,044.00	\$86,044.00	\$0.00

COUNTY JAIL: Cleburne County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2007	1	\$1,008.00	1	\$1,008.00	0	\$1,008.00	\$1,008.00	\$0.00
August 2007	2	\$1,092.00	2	\$252.00	0	\$252.00	\$1,260.00	\$0.00
September 2007	9	\$13,832.00	9	\$13,832.00	0	\$13,832.00	\$15,092.00	\$0.00
November 2007	9	\$15,624.00	9	\$11,620.00	0	\$11,620.00	\$26,712.00	\$0.00

COUNTY JAIL: Cleburne County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2008	6	\$8,736.00	6	\$6,048.00	0	\$6,048.00	\$32,760.00	\$0.00
April 2008	7	\$28,448.00	7	\$9,352.00	0	\$9,352.00	\$42,112.00	\$0.00
May 2008	5	\$5,572.00	5	\$4,592.00	0	\$4,592.00	\$46,704.00	\$0.00
June 2008	1	\$4,508.00	0	\$0.00	0	\$0.00	\$46,704.00	\$0.00
SUB TOTAL:	40	\$78,820.00	39	\$46,704.00	0	\$46,704.00	\$46,704.00	\$0.00

COUNTY JAIL: Cleveland Cnty Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2007	4	\$1,652.00	4	\$1,176.00	0	\$1,176.00	\$1,176.00	\$0.00
September 2007	1	\$56.00	1	\$224.00	0	\$224.00	\$1,400.00	\$0.00
October 2007	7	\$2,856.00	7	\$2,856.00	0	\$2,856.00	\$4,256.00	\$0.00
November 2007	5	\$8,064.00	5	\$1,932.00	0	\$1,932.00	\$6,188.00	\$0.00
January 2008	5	\$2,156.00	5	\$2,156.00	0	\$2,156.00	\$8,344.00	\$0.00
February 2008	2	\$224.00	2	\$224.00	0	\$224.00	\$8,568.00	\$0.00
April 2008	4	\$1,456.00	4	\$1,456.00	0	\$1,456.00	\$10,024.00	\$0.00
May 2008	6	\$3,556.00	6	\$3,556.00	0	\$3,556.00	\$13,580.00	\$0.00
SUB TOTAL:	34	\$20,020.00	34	\$13,580.00	0	\$13,580.00	\$13,580.00	\$0.00

COUNTY JAIL: Columbia County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2007	5	\$5,796.00	5	\$5,796.00	0	\$5,796.00	\$5,796.00	\$0.00
August 2007	2	\$2,352.00	2	\$1,008.00	0	\$1,008.00	\$6,804.00	\$0.00
September 2007	4	\$3,500.00	4	\$3,500.00	0	\$3,500.00	\$10,304.00	\$0.00
October 2007	1	\$588.00	1	\$588.00	0	\$588.00	\$10,892.00	\$0.00

COUNTY JAIL: Columbia County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2007	7	\$5,628.00	7	\$5,628.00	0	\$5,628.00	\$16,520.00	\$0.00
December 2007	1	\$1,120.00	1	\$0.00	0	\$0.00	\$16,520.00	\$0.00
January 2008	4	\$4,788.00	4	\$4,788.00	0	\$4,788.00	\$21,308.00	\$0.00
February 2008	6	\$10,164.00	6	\$10,164.00	0	\$10,164.00	\$31,472.00	\$0.00
March 2008	5	\$5,404.00	5	\$5,684.00	0	\$5,684.00	\$37,156.00	\$0.00
April 2008	4	\$7,140.00	4	\$7,140.00	0	\$7,140.00	\$44,296.00	\$0.00
May 2008	4	\$63,000.00	4	\$2,744.00	0	\$2,744.00	\$47,040.00	\$0.00
SUB TOTAL:	43	\$109,480.00	43	\$47,040.00	0	\$47,040.00	\$47,040.00	\$0.00

COUNTY JAIL: Conway County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2007	1	\$1,176.00	1	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2007	5	\$6,356.00	5	\$4,648.00	0	\$4,648.00	\$4,648.00	\$0.00
November 2007	7	\$11,172.00	7	\$8,316.00	0	\$8,316.00	\$12,964.00	\$0.00
December 2007	3	\$2,604.00	3	\$2,604.00	0	\$2,604.00	\$15,568.00	\$0.00
January 2008	2	\$3,192.00	2	\$3,192.00	0	\$3,192.00	\$18,760.00	\$0.00
February 2008	4	\$6,076.00	4	\$3,864.00	0	\$3,864.00	\$22,624.00	\$0.00
March 2008	4	\$2,604.00	4	\$1,904.00	0	\$1,904.00	\$24,528.00	\$0.00
June 2008	3	\$6,440.00	3	\$6,440.00	0	\$6,440.00	\$30,968.00	\$0.00
SUB TOTAL:	29	\$39,620.00	29	\$30,968.00	0	\$30,968.00	\$30,968.00	\$0.00

COUNTY JAIL: Craighead Cnty Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2007	1	\$756.00	1	\$756.00	0	\$756.00	\$756.00	\$0.00

COUNTY JAIL: Craighead Cnty Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2007	20	\$25,396.00	20	\$23,996.00	0	\$23,996.00	\$24,752.00	\$0.00
September 2007	18	\$22,456.00	18	\$22,456.00	0	\$22,456.00	\$47,208.00	\$0.00
October 2007	18	\$32,032.00	18	\$30,072.00	0	\$30,072.00	\$77,280.00	\$0.00
November 2007	14	\$18,928.00	14	\$18,928.00	0	\$18,928.00	\$96,208.00	\$0.00
December 2007	10	\$8,932.00	10	\$9,324.00	0	\$9,324.00	\$105,532.00	\$0.00
January 2008	16	\$15,512.00	16	\$16,660.00	0	\$16,660.00	\$122,192.00	\$0.00
February 2008	8	\$3,164.00	8	\$3,136.00	0	\$3,136.00	\$125,328.00	\$0.00
March 2008	11	\$8,092.00	11	\$8,092.00	0	\$8,092.00	\$133,420.00	\$0.00
April 2008	28	\$62,384.00	28	\$28,672.00	0	\$28,672.00	\$162,092.00	\$0.00
May 2008	4	\$1,288.00	4	\$1,288.00	0	\$1,288.00	\$163,380.00	\$0.00
June 2008	26	\$27,636.00	26	\$27,636.00	0	\$27,636.00	\$191,016.00	\$0.00
SUB TOTAL:	174	\$226,576.00	174	\$191,016.00	0	\$191,016.00	\$191,016.00	\$0.00

COUNTY JAIL: Crawford County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2007	13	\$21,420.00	13	\$6,104.00	0	\$6,104.00	\$6,104.00	\$0.00
August 2007	15	\$33,236.00	15	\$1,848.00	0	\$1,848.00	\$7,952.00	\$0.00
September 2007	15	\$43,820.00	15	\$7,924.00	0	\$7,924.00	\$15,876.00	\$0.00
October 2007	12	\$26,096.00	12	\$4,396.00	0	\$4,396.00	\$20,272.00	\$0.00
November 2007	15	\$65,016.00	15	\$6,720.00	0	\$6,720.00	\$26,992.00	\$0.00
December 2007	18	\$21,112.00	18	\$8,456.00	0	\$8,456.00	\$35,448.00	\$0.00
January 2008	17	\$18,536.00	17	\$6,076.00	0	\$6,076.00	\$41,524.00	\$0.00
February 2008	6	\$4,172.00	6	\$1,960.00	0	\$1,960.00	\$43,484.00	\$0.00
March 2008	9	\$24,164.00	9	\$700.00	0	\$700.00	\$44,184.00	\$0.00
April 2008	8	\$14,364.00	8	\$4,844.00	0	\$4,844.00	\$49,028.00	\$0.00
May 2008	7	\$6,608.00	7	\$3,416.00	0	\$3,416.00	\$52,444.00	\$0.00
June 2008	5	\$8,316.00	5	\$3,276.00	0	\$3,276.00	\$55,720.00	\$0.00

COUNTY JAIL: Crawford County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
SUB TOTAL:	140	\$286,860.00	140	\$55,720.00	0	\$55,720.00	\$55,720.00	\$0.00

COUNTY JAIL: Crittenden Cnty Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2007	33	\$48,468.00	33	\$48,384.00	0	\$48,384.00	\$48,384.00	\$0.00
August 2007	22	\$37,436.00	22	\$38,528.00	0	\$38,528.00	\$86,912.00	\$0.00
September 2007	3	\$756.00	3	\$756.00	0	\$756.00	\$87,668.00	\$0.00
October 2007	21	\$30,632.00	21	\$31,052.00	0	\$31,052.00	\$118,720.00	\$0.00
November 2007	32	\$52,864.00	32	\$52,864.00	0	\$52,864.00	\$171,584.00	\$0.00
December 2007	18	\$36,848.00	18	\$35,280.00	0	\$35,280.00	\$206,864.00	\$0.00
January 2008	23	\$25,620.00	23	\$26,432.00	0	\$26,432.00	\$233,296.00	\$0.00
February 2008	17	\$21,336.00	17	\$21,784.00	0	\$21,784.00	\$255,080.00	\$0.00
March 2008	1	\$840.00	1	\$840.00	0	\$840.00	\$255,920.00	\$0.00
April 2008	32	\$62,496.00	32	\$66,108.00	0	\$66,108.00	\$322,028.00	\$0.00
May 2008	12	\$21,056.00	12	\$21,616.00	0	\$21,616.00	\$343,644.00	\$0.00
June 2008	23	\$37,408.00	23	\$37,884.00	0	\$37,884.00	\$381,528.00	\$0.00
SUB TOTAL:	237	\$375,760.00	237	\$381,528.00	0	\$381,528.00	\$381,528.00	\$0.00

COUNTY JAIL: Cross County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2007	1	\$672.00	1	\$672.00	0	\$672.00	\$672.00	\$0.00
October 2007	4	\$8,876.00	4	\$6,972.00	0	\$6,972.00	\$7,644.00	\$0.00
November 2007	1	\$84.00	1	\$84.00	0	\$84.00	\$7,728.00	\$0.00
December 2007	1	\$56.00	1	\$56.00	0	\$56.00	\$7,784.00	\$0.00

COUNTY JAIL: Cross County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January 2008	5	\$7,448.00	5	\$7,196.00	0	\$7,196.00	\$14,980.00	\$0.00
February 2008	1	\$1,540.00	1	\$1,540.00	0	\$1,540.00	\$16,520.00	\$0.00
March 2008	1	\$1,512.00	1	\$1,512.00	0	\$1,512.00	\$18,032.00	\$0.00
SUB TOTAL:	14	\$20,188.00	14	\$18,032.00	0	\$18,032.00	\$18,032.00	\$0.00

COUNTY JAIL: Dallas County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2007	3	\$2,268.00	3	\$2,268.00	0	\$2,268.00	\$2,268.00	\$0.00
August 2007	3	\$5,180.00	3	\$5,180.00	0	\$5,180.00	\$7,448.00	\$0.00
September 2007	3	\$1,652.00	3	\$1,652.00	0	\$1,652.00	\$9,100.00	\$0.00
October 2007	1	\$56.00	1	\$56.00	0	\$56.00	\$9,156.00	\$0.00
November 2007	4	\$8,288.00	4	\$8,288.00	0	\$8,288.00	\$17,444.00	\$0.00
December 2007	21	\$11,760.00	21	\$11,760.00	0	\$11,760.00	\$29,204.00	\$0.00
January 2008	10	\$15,848.00	10	\$15,848.00	0	\$15,848.00	\$45,052.00	\$0.00
February 2008	2	\$224.00	2	\$224.00	0	\$224.00	\$45,276.00	\$0.00
April 2008	3	\$924.00	3	\$924.00	0	\$924.00	\$46,200.00	\$0.00
May 2008	6	\$9,884.00	6	\$9,884.00	0	\$9,884.00	\$56,084.00	\$0.00
SUB TOTAL:	56	\$56,084.00	56	\$56,084.00	0	\$56,084.00	\$56,084.00	\$0.00

COUNTY JAIL: Delta Regional Unit

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2007	1	\$13,832.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Delta Regional Unit

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
SUB TOTAL:	1	\$13,832.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Desha County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2007	6	\$3,472.00	6	\$2,688.00	0	\$2,688.00	\$2,688.00	\$0.00
August 2007	5	\$3,612.00	5	\$1,708.00	0	\$1,708.00	\$4,396.00	\$0.00
September 2007	5	\$9,072.00	5	\$3,640.00	0	\$3,640.00	\$8,036.00	\$0.00
November 2007	8	\$9,380.00	8	\$7,196.00	0	\$7,196.00	\$15,232.00	\$0.00
December 2007	6	\$6,020.00	6	\$5,068.00	0	\$5,068.00	\$20,300.00	\$0.00
February 2008	9	\$9,464.00	9	\$8,456.00	0	\$8,456.00	\$28,756.00	\$0.00
March 2008	1	\$28.00	1	\$28.00	0	\$28.00	\$28,784.00	\$0.00
April 2008	5	\$8,204.00	5	\$3,864.00	0	\$3,864.00	\$32,648.00	\$0.00
May 2008	4	\$6,412.00	4	\$2,296.00	0	\$2,296.00	\$34,944.00	\$0.00
June 2008	4	\$13,132.00	4	\$6,496.00	0	\$6,496.00	\$41,440.00	\$0.00
SUB TOTAL:	53	\$68,796.00	53	\$41,440.00	0	\$41,440.00	\$41,440.00	\$0.00

COUNTY JAIL: Diagnostic Hospital

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2007	1	\$84.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2007	1	\$700.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	2	\$784.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Diagnostic New Comm.

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2007	2	\$532.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
November 2007	3	\$896.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
February 2008	2	\$700.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
June 2008	1	\$308.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	8	\$2,436.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Division of Youth Services

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2007	1	\$3,108.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
March 2008	1	\$1,540.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	2	\$4,648.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Drew County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2007	9	\$8,680.00	9	\$7,112.00	0	\$7,112.00	\$7,112.00	\$0.00
August 2007	6	\$4,452.00	6	\$4,452.00	0	\$4,452.00	\$11,564.00	\$0.00
September 2007	6	\$6,160.00	6	\$6,160.00	0	\$6,160.00	\$17,724.00	\$0.00
October 2007	7	\$7,924.00	7	\$7,588.00	0	\$7,588.00	\$25,312.00	\$0.00
November 2007	14	\$50,120.00	14	\$13,384.00	0	\$13,384.00	\$38,696.00	\$0.00
December 2007	13	\$11,620.00	13	\$7,980.00	0	\$7,980.00	\$46,676.00	\$0.00
January 2008	7	\$5,124.00	7	\$4,536.00	0	\$4,536.00	\$51,212.00	\$0.00
February 2008	10	\$17,444.00	10	\$7,084.00	0	\$7,084.00	\$58,296.00	\$0.00
March 2008	3	\$728.00	3	\$616.00	0	\$616.00	\$58,912.00	\$0.00
April 2008	20	\$19,460.00	20	\$16,352.00	0	\$16,352.00	\$75,264.00	\$0.00

COUNTY JAIL: Drew County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May 2008	6	\$2,436.00	6	\$2,436.00	0	\$2,436.00	\$77,700.00	\$0.00
June 2008	1	\$308.00	1	\$308.00	0	\$308.00	\$78,008.00	\$0.00
SUB TOTAL:	102	\$134,456.00	102	\$78,008.00	0	\$78,008.00	\$78,008.00	\$0.00

COUNTY JAIL: Dumas City Jail

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2007	2	\$4,088.00	2	\$4,088.00	0	\$4,088.00	\$4,088.00	\$0.00
SUB TOTAL:	2	\$4,088.00	2	\$4,088.00	0	\$4,088.00	\$4,088.00	\$0.00

COUNTY JAIL: East AR Region. Unit

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2007	1	\$40,488.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
September 2007	1	\$25,424.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
November 2007	3	\$11,116.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
February 2008	2	\$24,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	7	\$101,948.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: East AR Regional Max Unit

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2007	1	\$10,976.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: East AR Regional Max Unit

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2007	2	\$9,016.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	3	\$19,992.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: East AR Violator Pgm

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2007	1	\$196.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	1	\$196.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: East Little Rock P & P

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2007	1	\$2,436.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
February 2008	2	\$30,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	3	\$32,956.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: England City Jail Backup

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2007	1	\$84.00	1	\$84.00	0	\$84.00	\$84.00	\$0.00
March 2008	1	\$672.00	1	\$672.00	0	\$672.00	\$756.00	\$0.00
April 2008	1	\$280.00	1	\$280.00	0	\$280.00	\$1,036.00	\$0.00
May 2008	1	\$280.00	1	\$280.00	0	\$280.00	\$1,316.00	\$0.00

COUNTY JAIL: England City Jail Backup

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
SUB TOTAL:	4	\$1,316.00	4	\$1,316.00	0	\$1,316.00	\$1,316.00	\$0.00

COUNTY JAIL: Faulkner County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2007	15	\$34,440.00	15	\$17,640.00	0	\$17,640.00	\$17,640.00	\$0.00
August 2007	16	\$15,092.00	16	\$12,852.00	0	\$12,852.00	\$30,492.00	\$0.00
September 2007	11	\$29,932.00	11	\$16,800.00	0	\$16,800.00	\$47,292.00	\$0.00
October 2007	25	\$41,468.00	25	\$37,660.00	0	\$37,660.00	\$84,952.00	\$0.00
November 2007	9	\$25,396.00	9	\$12,572.00	0	\$12,572.00	\$97,524.00	\$0.00
December 2007	18	\$34,104.00	18	\$19,572.00	0	\$19,572.00	\$117,096.00	\$0.00
January 2008	7	\$11,900.00	7	\$9,352.00	0	\$9,352.00	\$126,448.00	\$0.00
February 2008	28	\$33,712.00	28	\$29,148.00	0	\$29,148.00	\$155,596.00	\$0.00
March 2008	16	\$36,036.00	16	\$19,528.00	0	\$19,528.00	\$175,124.00	\$0.00
April 2008	12	\$13,580.00	12	\$10,836.00	0	\$10,836.00	\$185,960.00	\$0.00
May 2008	14	\$24,668.00	14	\$18,144.00	0	\$18,144.00	\$204,104.00	\$0.00
June 2008	4	\$2,912.00	4	\$1,400.00	0	\$1,400.00	\$205,504.00	\$0.00
SUB TOTAL:	175	\$303,240.00	175	\$205,504.00	0	\$205,504.00	\$205,504.00	\$0.00

COUNTY JAIL: Franklin County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2007	7	\$7,756.00	7	\$7,756.00	0	\$7,756.00	\$7,756.00	\$0.00
October 2007	4	\$8,092.00	4	\$8,092.00	0	\$8,092.00	\$15,848.00	\$0.00
November 2007	1	\$2,156.00	1	\$28.00	0	\$28.00	\$15,876.00	\$0.00
December 2007	5	\$6,944.00	5	\$6,944.00	0	\$6,944.00	\$22,820.00	\$0.00

COUNTY JAIL: Franklin County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January 2008	6	\$9,772.00	6	\$6,972.00	0	\$6,972.00	\$29,792.00	\$0.00
February 2008	1	\$1,764.00	1	\$28.00	0	\$28.00	\$29,820.00	\$0.00
March 2008	4	\$2,128.00	4	\$2,128.00	0	\$2,128.00	\$31,948.00	\$0.00
April 2008	8	\$11,368.00	8	\$10,248.00	0	\$10,248.00	\$42,196.00	\$0.00
May 2008	4	\$4,788.00	4	\$4,788.00	0	\$4,788.00	\$46,984.00	\$0.00
SUB TOTAL:	40	\$54,768.00	40	\$46,984.00	0	\$46,984.00	\$46,984.00	\$0.00

COUNTY JAIL: Fulton County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2007	1	\$868.00	1	\$868.00	0	\$868.00	\$868.00	\$0.00
September 2007	1	\$448.00	1	\$448.00	0	\$448.00	\$1,316.00	\$0.00
October 2007	1	\$28.00	1	\$28.00	0	\$28.00	\$1,344.00	\$0.00
December 2007	3	\$2,688.00	3	\$1,792.00	0	\$1,792.00	\$3,136.00	\$0.00
February 2008	1	\$868.00	1	\$868.00	0	\$868.00	\$4,004.00	\$0.00
March 2008	1	\$644.00	1	\$644.00	0	\$644.00	\$4,648.00	\$0.00
April 2008	4	\$1,736.00	4	\$1,792.00	0	\$1,792.00	\$6,440.00	\$0.00
SUB TOTAL:	12	\$7,280.00	12	\$6,440.00	0	\$6,440.00	\$6,440.00	\$0.00

COUNTY JAIL: Garland County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2007	16	\$22,316.00	16	\$23,856.00	0	\$23,856.00	\$23,856.00	\$0.00
August 2007	6	\$7,840.00	6	\$8,988.00	0	\$8,988.00	\$32,844.00	\$0.00
September 2007	3	\$2,156.00	3	\$2,156.00	0	\$2,156.00	\$35,000.00	\$0.00
October 2007	14	\$25,928.00	14	\$27,048.00	0	\$27,048.00	\$62,048.00	\$0.00

COUNTY JAIL: Garland County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2007	11	\$51,632.00	11	\$17,780.00	0	\$17,780.00	\$79,828.00	\$0.00
December 2007	18	\$28,896.00	18	\$30,016.00	0	\$30,016.00	\$109,844.00	\$0.00
January 2008	11	\$18,228.00	11	\$18,648.00	0	\$18,648.00	\$128,492.00	\$0.00
February 2008	18	\$20,076.00	18	\$20,692.00	0	\$20,692.00	\$149,184.00	\$0.00
March 2008	13	\$20,972.00	13	\$21,196.00	0	\$21,196.00	\$170,380.00	\$0.00
April 2008	12	\$14,756.00	12	\$16,296.00	0	\$16,296.00	\$186,676.00	\$0.00
May 2008	21	\$27,412.00	21	\$28,336.00	0	\$28,336.00	\$215,012.00	\$0.00
June 2008	1	\$280.00	1	\$280.00	0	\$280.00	\$215,292.00	\$0.00
SUB TOTAL:	144	\$240,492.00	144	\$215,292.00	0	\$215,292.00	\$215,292.00	\$0.00

COUNTY JAIL: Grant County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2007	3	\$15,260.00	3	\$2,352.00	0	\$2,352.00	\$2,352.00	\$0.00
September 2007	2	\$2,772.00	2	\$2,772.00	0	\$2,772.00	\$5,124.00	\$0.00
October 2007	4	\$4,788.00	4	\$1,568.00	0	\$1,568.00	\$6,692.00	\$0.00
November 2007	4	\$4,284.00	4	\$2,968.00	0	\$2,968.00	\$9,660.00	\$0.00
December 2007	5	\$6,804.00	5	\$7,420.00	0	\$7,420.00	\$17,080.00	\$0.00
January 2008	1	\$1,568.00	1	\$0.00	0	\$0.00	\$17,080.00	\$0.00
February 2008	4	\$8,008.00	4	\$1,064.00	0	\$1,064.00	\$18,144.00	\$0.00
April 2008	7	\$12,964.00	7	\$3,500.00	0	\$3,500.00	\$21,644.00	\$0.00
May 2008	6	\$7,756.00	6	\$3,976.00	0	\$3,976.00	\$25,620.00	\$0.00
June 2008	2	\$2,576.00	2	\$2,576.00	0	\$2,576.00	\$28,196.00	\$0.00
SUB TOTAL:	38	\$66,780.00	38	\$28,196.00	0	\$28,196.00	\$28,196.00	\$0.00

COUNTY JAIL: Greene County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2007	4	\$4,256.00	4	\$2,548.00	0	\$2,548.00	\$2,548.00	\$0.00
August 2007	1	\$588.00	1	\$588.00	0	\$588.00	\$3,136.00	\$0.00
September 2007	11	\$10,696.00	11	\$10,052.00	0	\$10,052.00	\$13,188.00	\$0.00
October 2007	8	\$12,040.00	8	\$12,040.00	0	\$12,040.00	\$25,228.00	\$0.00
January 2008	15	\$20,384.00	15	\$20,748.00	0	\$20,748.00	\$45,976.00	\$0.00
February 2008	5	\$6,776.00	5	\$6,888.00	0	\$6,888.00	\$52,864.00	\$0.00
March 2008	1	\$252.00	1	\$252.00	0	\$252.00	\$53,116.00	\$0.00
April 2008	11	\$19,572.00	11	\$19,460.00	0	\$19,460.00	\$72,576.00	\$0.00
May 2008	2	\$644.00	2	\$644.00	0	\$644.00	\$73,220.00	\$0.00
June 2008	13	\$30,632.00	13	\$30,632.00	0	\$30,632.00	\$103,852.00	\$0.00
SUB TOTAL:	71	\$105,840.00	71	\$103,852.00	0	\$103,852.00	\$103,852.00	\$0.00

COUNTY JAIL: Grimes Unit

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2007	1	\$56.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	1	\$56.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Hempstead County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2007	11	\$12,936.00	11	\$12,936.00	0	\$12,936.00	\$12,936.00	\$0.00
August 2007	5	\$5,768.00	5	\$5,768.00	0	\$5,768.00	\$18,704.00	\$0.00
September 2007	2	\$6,888.00	2	\$6,888.00	0	\$6,888.00	\$25,592.00	\$0.00
October 2007	6	\$10,640.00	6	\$10,640.00	0	\$10,640.00	\$36,232.00	\$0.00
December 2007	15	\$26,180.00	15	\$26,180.00	0	\$26,180.00	\$62,412.00	\$0.00

COUNTY JAIL: Hempstead County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January 2008	2	\$5,236.00	2	\$5,236.00	0	\$5,236.00	\$67,648.00	\$0.00
February 2008	6	\$9,884.00	6	\$9,884.00	0	\$9,884.00	\$77,532.00	\$0.00
March 2008	7	\$11,620.00	7	\$11,620.00	0	\$11,620.00	\$89,152.00	\$0.00
April 2008	6	\$11,088.00	6	\$11,088.00	0	\$11,088.00	\$100,240.00	\$0.00
May 2008	10	\$24,780.00	10	\$24,780.00	0	\$24,780.00	\$125,020.00	\$0.00
June 2008	5	\$6,552.00	5	\$6,552.00	0	\$6,552.00	\$131,572.00	\$0.00
SUB TOTAL:	75	\$131,572.00	75	\$131,572.00	0	\$131,572.00	\$131,572.00	\$0.00

COUNTY JAIL: Hot Spring County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2007	9	\$13,104.00	9	\$13,104.00	0	\$13,104.00	\$13,104.00	\$0.00
September 2007	2	\$2,940.00	2	\$1,848.00	0	\$1,848.00	\$14,952.00	\$0.00
October 2007	17	\$33,012.00	17	\$23,884.00	0	\$23,884.00	\$38,836.00	\$0.00
November 2007	3	\$6,356.00	3	\$6,356.00	0	\$6,356.00	\$45,192.00	\$0.00
January 2008	15	\$29,400.00	15	\$24,080.00	0	\$24,080.00	\$69,272.00	\$0.00
February 2008	10	\$20,748.00	10	\$8,960.00	0	\$8,960.00	\$78,232.00	\$0.00
May 2008	11	\$18,536.00	11	\$11,564.00	0	\$11,564.00	\$89,796.00	\$0.00
SUB TOTAL:	67	\$124,096.00	67	\$89,796.00	0	\$89,796.00	\$89,796.00	\$0.00

COUNTY JAIL: Howard County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2007	6	\$6,468.00	6	\$4,312.00	0	\$4,312.00	\$4,312.00	\$0.00
August 2007	5	\$7,028.00	5	\$5,460.00	0	\$5,460.00	\$9,772.00	\$0.00
September 2007	7	\$8,568.00	7	\$8,568.00	0	\$8,568.00	\$18,340.00	\$0.00

COUNTY JAIL: Howard County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October 2007	3	\$3,892.00	3	\$3,556.00	0	\$3,556.00	\$21,896.00	\$0.00
November 2007	5	\$6,972.00	5	\$6,748.00	0	\$6,748.00	\$28,644.00	\$0.00
December 2007	8	\$11,060.00	8	\$10,696.00	0	\$10,696.00	\$39,340.00	\$0.00
January 2008	7	\$8,736.00	7	\$7,168.00	0	\$7,168.00	\$46,508.00	\$0.00
February 2008	1	\$364.00	1	\$364.00	0	\$364.00	\$46,872.00	\$0.00
March 2008	3	\$50,708.00	3	\$252.00	0	\$252.00	\$47,124.00	\$0.00
April 2008	7	\$9,576.00	7	\$9,240.00	0	\$9,240.00	\$56,364.00	\$0.00
May 2008	11	\$15,148.00	11	\$11,844.00	0	\$11,844.00	\$68,208.00	\$0.00
June 2008	5	\$4,452.00	5	\$4,452.00	0	\$4,452.00	\$72,660.00	\$0.00
SUB TOTAL:	68	\$132,972.00	68	\$72,660.00	0	\$72,660.00	\$72,660.00	\$0.00

COUNTY JAIL: Independence County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2007	6	\$5,852.00	6	\$5,852.00	0	\$5,852.00	\$5,852.00	\$0.00
September 2007	1	\$2,604.00	1	\$2,604.00	0	\$2,604.00	\$8,456.00	\$0.00
October 2007	8	\$13,104.00	8	\$11,900.00	0	\$11,900.00	\$20,356.00	\$0.00
November 2007	10	\$8,960.00	10	\$8,176.00	0	\$8,176.00	\$28,532.00	\$0.00
December 2007	11	\$13,608.00	11	\$14,616.00	0	\$14,616.00	\$43,148.00	\$0.00
February 2008	6	\$35,728.00	6	\$1,596.00	0	\$1,596.00	\$44,744.00	\$0.00
May 2008	8	\$7,476.00	8	\$7,476.00	0	\$7,476.00	\$52,220.00	\$0.00
SUB TOTAL:	50	\$87,332.00	50	\$52,220.00	0	\$52,220.00	\$52,220.00	\$0.00

COUNTY JAIL: Izard County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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COUNTY JAIL: Izard County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2007	1	\$700.00	1	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2007	3	\$1,568.00	3	\$896.00	0	\$896.00	\$896.00	\$0.00
September 2007	1	\$140.00	1	\$140.00	0	\$140.00	\$1,036.00	\$0.00
November 2007	8	\$6,664.00	8	\$5,544.00	0	\$5,544.00	\$6,580.00	\$0.00
December 2007	3	\$1,596.00	3	\$1,596.00	0	\$1,596.00	\$8,176.00	\$0.00
January 2008	6	\$9,072.00	6	\$9,100.00	0	\$9,100.00	\$17,276.00	\$0.00
April 2008	1	\$280.00	1	\$280.00	0	\$280.00	\$17,556.00	\$0.00
May 2008	3	\$5,936.00	3	\$5,740.00	0	\$5,740.00	\$23,296.00	\$0.00
SUB TOTAL:	26	\$25,956.00	26	\$23,296.00	0	\$23,296.00	\$23,296.00	\$0.00

COUNTY JAIL: Jackson County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2007	5	\$13,048.00	5	\$2,716.00	0	\$2,716.00	\$2,716.00	\$0.00
August 2007	9	\$6,692.00	9	\$6,692.00	0	\$6,692.00	\$9,408.00	\$0.00
September 2007	7	\$3,640.00	7	\$3,640.00	0	\$3,640.00	\$13,048.00	\$0.00
October 2007	8	\$3,276.00	8	\$3,276.00	0	\$3,276.00	\$16,324.00	\$0.00
December 2007	9	\$3,556.00	9	\$3,556.00	0	\$3,556.00	\$19,880.00	\$0.00
January 2008	8	\$4,340.00	8	\$4,340.00	0	\$4,340.00	\$24,220.00	\$0.00
February 2008	7	\$3,220.00	7	\$3,220.00	0	\$3,220.00	\$27,440.00	\$0.00
March 2008	2	\$420.00	2	\$420.00	0	\$420.00	\$27,860.00	\$0.00
April 2008	14	\$17,192.00	14	\$17,192.00	0	\$17,192.00	\$45,052.00	\$0.00
May 2008	9	\$7,700.00	9	\$6,720.00	0	\$6,720.00	\$51,772.00	\$0.00
June 2008	9	\$5,320.00	9	\$5,320.00	0	\$5,320.00	\$57,092.00	\$0.00
SUB TOTAL:	87	\$68,404.00	87	\$57,092.00	0	\$57,092.00	\$57,092.00	\$0.00

COUNTY JAIL: Jefferson County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2007	10	\$12,208.00	10	\$12,208.00	0	\$12,208.00	\$12,208.00	\$0.00
August 2007	17	\$13,636.00	17	\$12,208.00	0	\$12,208.00	\$24,416.00	\$0.00
October 2007	12	\$18,956.00	12	\$18,956.00	0	\$18,956.00	\$43,372.00	\$0.00
November 2007	10	\$14,112.00	10	\$14,112.00	0	\$14,112.00	\$57,484.00	\$0.00
December 2007	21	\$16,044.00	21	\$15,316.00	0	\$15,316.00	\$72,800.00	\$0.00
January 2008	11	\$8,372.00	11	\$8,904.00	0	\$8,904.00	\$81,704.00	\$0.00
March 2008	14	\$20,272.00	14	\$20,272.00	0	\$20,272.00	\$101,976.00	\$0.00
April 2008	18	\$14,644.00	18	\$14,644.00	0	\$14,644.00	\$116,620.00	\$0.00
May 2008	7	\$5,012.00	7	\$5,012.00	0	\$5,012.00	\$121,632.00	\$0.00
June 2008	15	\$35,756.00	15	\$14,056.00	0	\$14,056.00	\$135,688.00	\$0.00
SUB TOTAL:	135	\$159,012.00	135	\$135,688.00	0	\$135,688.00	\$135,688.00	\$0.00

COUNTY JAIL: Johnson County 309/Work

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June 2008	1	\$5,068.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	1	\$5,068.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Johnson County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2007	1	\$1,876.00	1	\$1,876.00	0	\$1,876.00	\$1,876.00	\$0.00
September 2007	7	\$12,880.00	7	\$12,880.00	0	\$12,880.00	\$14,756.00	\$0.00
October 2007	6	\$9,576.00	6	\$7,840.00	0	\$7,840.00	\$22,596.00	\$0.00
December 2007	2	\$2,576.00	2	\$2,576.00	0	\$2,576.00	\$25,172.00	\$0.00
January 2008	8	\$16,212.00	8	\$16,212.00	0	\$16,212.00	\$41,384.00	\$0.00

COUNTY JAIL: Johnson County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2008	4	\$2,324.00	4	\$2,324.00	0	\$2,324.00	\$43,708.00	\$0.00
April 2008	11	\$14,756.00	11	\$14,756.00	0	\$14,756.00	\$58,464.00	\$0.00
May 2008	3	\$840.00	3	\$672.00	0	\$672.00	\$59,136.00	\$0.00
June 2008	1	\$336.00	1	\$336.00	0	\$336.00	\$59,472.00	\$0.00
SUB TOTAL:	43	\$61,376.00	43	\$59,472.00	0	\$59,472.00	\$59,472.00	\$0.00

COUNTY JAIL: Lafayette County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2007	3	\$2,016.00	3	\$2,016.00	0	\$2,016.00	\$2,016.00	\$0.00
August 2007	2	\$1,988.00	2	\$1,988.00	0	\$1,988.00	\$4,004.00	\$0.00
September 2007	7	\$6,160.00	7	\$6,160.00	0	\$6,160.00	\$10,164.00	\$0.00
October 2007	1	\$19,600.00	0	\$0.00	0	\$0.00	\$10,164.00	\$0.00
November 2007	7	\$9,296.00	7	\$9,296.00	0	\$9,296.00	\$19,460.00	\$0.00
December 2007	3	\$2,520.00	3	\$2,520.00	0	\$2,520.00	\$21,980.00	\$0.00
February 2008	4	\$5,768.00	4	\$5,768.00	0	\$5,768.00	\$27,748.00	\$0.00
April 2008	7	\$5,572.00	7	\$3,920.00	0	\$3,920.00	\$31,668.00	\$0.00
SUB TOTAL:	34	\$52,920.00	33	\$31,668.00	0	\$31,668.00	\$31,668.00	\$0.00

COUNTY JAIL: Lawrence County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2007	4	\$2,744.00	4	\$2,744.00	0	\$2,744.00	\$2,744.00	\$0.00
November 2007	4	\$4,452.00	4	\$4,452.00	0	\$4,452.00	\$7,196.00	\$0.00
December 2007	4	\$3,724.00	4	\$3,724.00	0	\$3,724.00	\$10,920.00	\$0.00
February 2008	2	\$2,576.00	2	\$2,576.00	0	\$2,576.00	\$13,496.00	\$0.00

COUNTY JAIL: Lawrence County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2008	1	\$504.00	1	\$504.00	0	\$504.00	\$14,000.00	\$0.00
May 2008	3	\$2,576.00	3	\$2,576.00	0	\$2,576.00	\$16,576.00	\$0.00
SUB TOTAL:	18	\$16,576.00	18	\$16,576.00	0	\$16,576.00	\$16,576.00	\$0.00

COUNTY JAIL: Lee County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2007	5	\$4,172.00	5	\$4,172.00	0	\$4,172.00	\$4,172.00	\$0.00
November 2007	2	\$168.00	2	\$168.00	0	\$168.00	\$4,340.00	\$0.00
December 2007	3	\$4,620.00	3	\$4,620.00	0	\$4,620.00	\$8,960.00	\$0.00
January 2008	2	\$672.00	2	\$672.00	0	\$672.00	\$9,632.00	\$0.00
March 2008	2	\$53,144.00	2	\$3,080.00	0	\$3,080.00	\$12,712.00	\$0.00
May 2008	1	\$112.00	1	\$112.00	0	\$112.00	\$12,824.00	\$0.00
SUB TOTAL:	15	\$62,888.00	15	\$12,824.00	0	\$12,824.00	\$12,824.00	\$0.00

COUNTY JAIL: Lincoln County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2007	3	\$3,192.00	3	\$3,192.00	0	\$3,192.00	\$3,192.00	\$0.00
August 2007	1	\$1,148.00	1	\$1,148.00	0	\$1,148.00	\$4,340.00	\$0.00
SUB TOTAL:	4	\$4,340.00	4	\$4,340.00	0	\$4,340.00	\$4,340.00	\$0.00

COUNTY JAIL: Little River County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2007	5	\$6,160.00	5	\$5,992.00	0	\$5,992.00	\$5,992.00	\$0.00
October 2007	2	\$2,548.00	2	\$2,548.00	0	\$2,548.00	\$8,540.00	\$0.00
December 2007	2	\$896.00	2	\$896.00	0	\$896.00	\$9,436.00	\$0.00
February 2008	2	\$1,288.00	2	\$1,288.00	0	\$1,288.00	\$10,724.00	\$0.00
May 2008	2	\$3,808.00	2	\$3,808.00	0	\$3,808.00	\$14,532.00	\$0.00
June 2008	1	\$2,408.00	1	\$2,408.00	0	\$2,408.00	\$16,940.00	\$0.00
SUB TOTAL:	14	\$17,108.00	14	\$16,940.00	0	\$16,940.00	\$16,940.00	\$0.00

COUNTY JAIL: Logan County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2007	4	\$5,740.00	4	\$4,004.00	0	\$4,004.00	\$4,004.00	\$0.00
August 2007	1	\$1,652.00	1	\$1,652.00	0	\$1,652.00	\$5,656.00	\$0.00
October 2007	3	\$4,172.00	3	\$4,032.00	0	\$4,032.00	\$9,688.00	\$0.00
December 2007	2	\$1,008.00	2	\$1,008.00	0	\$1,008.00	\$10,696.00	\$0.00
January 2008	7	\$8,932.00	7	\$10,528.00	0	\$10,528.00	\$21,224.00	\$0.00
April 2008	2	\$280.00	2	\$280.00	0	\$280.00	\$21,504.00	\$0.00
May 2008	5	\$4,228.00	5	\$4,228.00	0	\$4,228.00	\$25,732.00	\$0.00
June 2008	5	\$12,152.00	5	\$11,760.00	0	\$11,760.00	\$37,492.00	\$0.00
SUB TOTAL:	29	\$38,164.00	29	\$37,492.00	0	\$37,492.00	\$37,492.00	\$0.00

COUNTY JAIL: Lonoke City Jail

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2007	3	\$4,480.00	3	\$2,436.00	0	\$2,436.00	\$2,436.00	\$0.00
August 2007	2	\$448.00	2	\$448.00	0	\$448.00	\$2,884.00	\$0.00

COUNTY JAIL: Lonoke City Jail

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2007	8	\$1,540.00	8	\$1,344.00	0	\$1,344.00	\$4,228.00	\$0.00
October 2007	8	\$2,380.00	8	\$1,960.00	0	\$1,960.00	\$6,188.00	\$0.00
November 2007	7	\$1,176.00	7	\$532.00	0	\$532.00	\$6,720.00	\$0.00
December 2007	2	\$700.00	2	\$700.00	0	\$700.00	\$7,420.00	\$0.00
February 2008	2	\$1,904.00	2	\$1,904.00	0	\$1,904.00	\$9,324.00	\$0.00
March 2008	6	\$5,152.00	6	\$1,932.00	0	\$1,932.00	\$11,256.00	\$0.00
April 2008	8	\$3,584.00	8	\$2,268.00	0	\$2,268.00	\$13,524.00	\$0.00
May 2008	2	\$1,232.00	2	\$1,260.00	0	\$1,260.00	\$14,784.00	\$0.00
June 2008	1	\$644.00	1	\$644.00	0	\$644.00	\$15,428.00	\$0.00
SUB TOTAL:	49	\$23,240.00	49	\$15,428.00	0	\$15,428.00	\$15,428.00	\$0.00

COUNTY JAIL: Lonoke County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2007	17	\$17,304.00	17	\$16,268.00	0	\$16,268.00	\$16,268.00	\$0.00
August 2007	12	\$11,732.00	12	\$11,088.00	0	\$11,088.00	\$27,356.00	\$0.00
September 2007	12	\$14,308.00	12	\$13,748.00	0	\$13,748.00	\$41,104.00	\$0.00
October 2007	9	\$8,876.00	9	\$8,876.00	0	\$8,876.00	\$49,980.00	\$0.00
November 2007	21	\$28,168.00	21	\$25,732.00	0	\$25,732.00	\$75,712.00	\$0.00
December 2007	23	\$22,428.00	23	\$19,488.00	0	\$19,488.00	\$95,200.00	\$0.00
January 2008	10	\$13,216.00	10	\$12,152.00	0	\$12,152.00	\$107,352.00	\$0.00
February 2008	14	\$17,724.00	14	\$17,724.00	0	\$17,724.00	\$125,076.00	\$0.00
March 2008	2	\$756.00	2	\$756.00	0	\$756.00	\$125,832.00	\$0.00
April 2008	19	\$19,068.00	19	\$19,068.00	0	\$19,068.00	\$144,900.00	\$0.00
May 2008	3	\$1,428.00	3	\$1,428.00	0	\$1,428.00	\$146,328.00	\$0.00
June 2008	8	\$11,928.00	8	\$11,928.00	0	\$11,928.00	\$158,256.00	\$0.00
SUB TOTAL:	150	\$166,936.00	150	\$158,256.00	0	\$158,256.00	\$158,256.00	\$0.00

COUNTY JAIL: Madison County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2007	2	\$504.00	2	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2007	1	\$168.00	1	\$0.00	0	\$0.00	\$0.00	\$0.00
September 2007	2	\$840.00	2	\$420.00	0	\$420.00	\$420.00	\$0.00
October 2007	3	\$2,128.00	3	\$1,148.00	0	\$1,148.00	\$1,568.00	\$0.00
November 2007	2	\$448.00	2	\$392.00	0	\$392.00	\$1,960.00	\$0.00
February 2008	3	\$2,184.00	3	\$1,764.00	0	\$1,764.00	\$3,724.00	\$0.00
March 2008	1	\$840.00	1	\$0.00	0	\$0.00	\$3,724.00	\$0.00
April 2008	2	\$4,088.00	2	\$3,808.00	0	\$3,808.00	\$7,532.00	\$0.00
May 2008	1	\$784.00	1	\$784.00	0	\$784.00	\$8,316.00	\$0.00
SUB TOTAL:	17	\$11,984.00	17	\$8,316.00	0	\$8,316.00	\$8,316.00	\$0.00

COUNTY JAIL: Malvern P & P

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2007	1	\$2,968.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	1	\$2,968.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Marion County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2007	1	\$476.00	1	\$196.00	0	\$196.00	\$196.00	\$0.00
October 2007	2	\$3,948.00	2	\$1,596.00	0	\$1,596.00	\$1,792.00	\$0.00
December 2007	4	\$3,164.00	4	\$1,680.00	0	\$1,680.00	\$3,472.00	\$0.00
January 2008	1	\$1,792.00	1	\$588.00	0	\$588.00	\$4,060.00	\$0.00
February 2008	6	\$5,040.00	6	\$1,624.00	0	\$1,624.00	\$5,684.00	\$0.00
April 2008	2	\$392.00	2	\$112.00	0	\$112.00	\$5,796.00	\$0.00

COUNTY JAIL: Marion County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
SUB TOTAL:	16	\$14,812.00	16	\$5,796.00	0	\$5,796.00	\$5,796.00	\$0.00

COUNTY JAIL: McPherson Unit

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April 2008	2	\$22,064.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
May 2008	11	\$195,216.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
June 2008	2	\$55,916.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	15	\$273,196.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Miller County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2007	21	\$38,528.00	21	\$38,528.00	0	\$38,528.00	\$38,528.00	\$0.00
August 2007	16	\$29,148.00	16	\$29,148.00	0	\$29,148.00	\$67,676.00	\$0.00
September 2007	1	\$3,416.00	1	\$2,240.00	0	\$2,240.00	\$69,916.00	\$0.00
October 2007	28	\$57,372.00	28	\$57,372.00	0	\$57,372.00	\$127,288.00	\$0.00
November 2007	16	\$26,544.00	16	\$24,472.00	0	\$24,472.00	\$151,760.00	\$0.00
December 2007	16	\$25,424.00	16	\$25,424.00	0	\$25,424.00	\$177,184.00	\$0.00
January 2008	34	\$55,524.00	34	\$46,676.00	0	\$46,676.00	\$223,860.00	\$0.00
February 2008	23	\$44,604.00	23	\$39,508.00	0	\$39,508.00	\$263,368.00	\$0.00
March 2008	18	\$37,212.00	18	\$35,056.00	0	\$35,056.00	\$298,424.00	\$0.00
April 2008	5	\$3,136.00	5	\$3,136.00	0	\$3,136.00	\$301,560.00	\$0.00
May 2008	11	\$16,772.00	11	\$12,152.00	0	\$12,152.00	\$313,712.00	\$0.00
June 2008	16	\$34,720.00	16	\$34,720.00	0	\$34,720.00	\$348,432.00	\$0.00

COUNTY JAIL: Miller County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
SUB TOTAL:	205	\$372,400.00	205	\$348,432.00	0	\$348,432.00	\$348,432.00	\$0.00

COUNTY JAIL: Mississippi County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2007	13	\$10,528.00	13	\$10,752.00	0	\$10,752.00	\$10,752.00	\$0.00
August 2007	4	\$952.00	4	\$952.00	0	\$952.00	\$11,704.00	\$0.00
September 2007	15	\$16,296.00	15	\$15,708.00	0	\$15,708.00	\$27,412.00	\$0.00
October 2007	6	\$7,084.00	6	\$7,028.00	0	\$7,028.00	\$34,440.00	\$0.00
November 2007	9	\$11,592.00	9	\$10,332.00	0	\$10,332.00	\$44,772.00	\$0.00
December 2007	16	\$55,608.00	16	\$20,020.00	0	\$20,020.00	\$64,792.00	\$0.00
January 2008	30	\$20,692.00	30	\$21,756.00	0	\$21,756.00	\$86,548.00	\$0.00
February 2008	7	\$8,260.00	7	\$8,064.00	0	\$8,064.00	\$94,612.00	\$0.00
March 2008	8	\$13,160.00	8	\$13,160.00	0	\$13,160.00	\$107,772.00	\$0.00
April 2008	3	\$1,092.00	3	\$1,092.00	0	\$1,092.00	\$108,864.00	\$0.00
May 2008	13	\$18,620.00	13	\$18,984.00	0	\$18,984.00	\$127,848.00	\$0.00
June 2008	1	\$196.00	1	\$196.00	0	\$196.00	\$128,044.00	\$0.00
SUB TOTAL:	125	\$164,080.00	125	\$128,044.00	0	\$128,044.00	\$128,044.00	\$0.00

COUNTY JAIL: Monroe County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2007	1	\$34,860.00	1	\$28.00	0	\$28.00	\$28.00	\$0.00
August 2007	2	\$3,024.00	2	\$140.00	0	\$140.00	\$168.00	\$0.00
September 2007	4	\$2,408.00	4	\$952.00	0	\$952.00	\$1,120.00	\$0.00
October 2007	2	\$3,948.00	2	\$0.00	0	\$0.00	\$1,120.00	\$0.00

COUNTY JAIL: Monroe County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December 2007	7	\$30,772.00	7	\$1,708.00	0	\$1,708.00	\$2,828.00	\$0.00
January 2008	1	\$420.00	1	\$28.00	0	\$28.00	\$2,856.00	\$0.00
February 2008	1	\$84.00	1	\$28.00	0	\$28.00	\$2,884.00	\$0.00
March 2008	4	\$2,464.00	4	\$924.00	0	\$924.00	\$3,808.00	\$0.00
May 2008	2	\$4,116.00	2	\$2,128.00	0	\$2,128.00	\$5,936.00	\$0.00
SUB TOTAL:	24	\$82,096.00	24	\$5,936.00	0	\$5,936.00	\$5,936.00	\$0.00

COUNTY JAIL: Nevada County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2007	1	\$1,456.00	1	\$1,456.00	0	\$1,456.00	\$1,456.00	\$0.00
October 2007	6	\$9,072.00	6	\$9,072.00	0	\$9,072.00	\$10,528.00	\$0.00
November 2007	1	\$336.00	1	\$336.00	0	\$336.00	\$10,864.00	\$0.00
December 2007	6	\$5,572.00	6	\$5,572.00	0	\$5,572.00	\$16,436.00	\$0.00
January 2008	10	\$8,876.00	10	\$8,876.00	0	\$8,876.00	\$25,312.00	\$0.00
February 2008	1	\$560.00	1	\$560.00	0	\$560.00	\$25,872.00	\$0.00
March 2008	2	\$952.00	2	\$952.00	0	\$952.00	\$26,824.00	\$0.00
May 2008	5	\$6,720.00	5	\$5,096.00	0	\$5,096.00	\$31,920.00	\$0.00
June 2008	1	\$616.00	1	\$616.00	0	\$616.00	\$32,536.00	\$0.00
SUB TOTAL:	33	\$34,160.00	33	\$32,536.00	0	\$32,536.00	\$32,536.00	\$0.00

COUNTY JAIL: Newton County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2007	1	\$56.00	1	\$56.00	0	\$56.00	\$56.00	\$0.00
December 2007	1	\$504.00	1	\$504.00	0	\$504.00	\$560.00	\$0.00

COUNTY JAIL: Newton County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January 2008	1	\$1,176.00	1	\$1,176.00	0	\$1,176.00	\$1,736.00	\$0.00
April 2008	1	\$224.00	1	\$224.00	0	\$224.00	\$1,960.00	\$0.00
SUB TOTAL:	4	\$1,960.00	4	\$1,960.00	0	\$1,960.00	\$1,960.00	\$0.00

COUNTY JAIL: North Central Unit

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2007	1	\$5,348.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	1	\$5,348.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Ouachita County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2007	8	\$6,356.00	8	\$6,356.00	0	\$6,356.00	\$6,356.00	\$0.00
September 2007	9	\$13,244.00	9	\$13,636.00	0	\$13,636.00	\$19,992.00	\$0.00
October 2007	4	\$2,772.00	4	\$2,464.00	0	\$2,464.00	\$22,456.00	\$0.00
December 2007	7	\$10,024.00	7	\$7,588.00	0	\$7,588.00	\$30,044.00	\$0.00
January 2008	12	\$6,356.00	12	\$5,152.00	0	\$5,152.00	\$35,196.00	\$0.00
February 2008	2	\$2,268.00	2	\$1,512.00	0	\$1,512.00	\$36,708.00	\$0.00
March 2008	1	\$588.00	0	\$0.00	0	\$0.00	\$36,708.00	\$0.00
April 2008	5	\$6,972.00	5	\$6,972.00	0	\$6,972.00	\$43,680.00	\$0.00
May 2008	10	\$10,388.00	10	\$10,668.00	0	\$10,668.00	\$54,348.00	\$0.00
SUB TOTAL:	58	\$58,968.00	57	\$54,348.00	0	\$54,348.00	\$54,348.00	\$0.00

COUNTY JAIL: Ouachita River Correctional Unit

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2007	1	\$364.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
February 2008	2	\$25,648.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	3	\$26,012.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Perry County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2007	1	\$364.00	1	\$364.00	0	\$364.00	\$364.00	\$0.00
September 2007	1	\$1,176.00	1	\$1,176.00	0	\$1,176.00	\$1,540.00	\$0.00
October 2007	1	\$784.00	1	\$784.00	0	\$784.00	\$2,324.00	\$0.00
December 2007	3	\$3,472.00	3	\$3,472.00	0	\$3,472.00	\$5,796.00	\$0.00
April 2008	3	\$2,660.00	3	\$2,660.00	0	\$2,660.00	\$8,456.00	\$0.00
May 2008	1	\$840.00	1	\$840.00	0	\$840.00	\$9,296.00	\$0.00
SUB TOTAL:	10	\$9,296.00	10	\$9,296.00	0	\$9,296.00	\$9,296.00	\$0.00

COUNTY JAIL: Phillips County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2007	3	\$700.00	3	\$700.00	0	\$700.00	\$700.00	\$0.00
September 2007	3	\$4,788.00	3	\$4,788.00	0	\$4,788.00	\$5,488.00	\$0.00
November 2007	3	\$2,576.00	3	\$2,576.00	0	\$2,576.00	\$8,064.00	\$0.00
January 2008	4	\$10,220.00	4	\$10,220.00	0	\$10,220.00	\$18,284.00	\$0.00
February 2008	4	\$6,160.00	4	\$5,236.00	0	\$5,236.00	\$23,520.00	\$0.00
April 2008	4	\$1,428.00	4	\$1,428.00	0	\$1,428.00	\$24,948.00	\$0.00
June 2008	4	\$1,456.00	4	\$1,456.00	0	\$1,456.00	\$26,404.00	\$0.00

COUNTY JAIL: Phillips County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
SUB TOTAL:	25	\$27,328.00	25	\$26,404.00	0	\$26,404.00	\$26,404.00	\$0.00

COUNTY JAIL: Pike County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October 2007	1	\$728.00	1	\$0.00	0	\$0.00	\$0.00	\$0.00
February 2008	1	\$84.00	1	\$0.00	0	\$0.00	\$0.00	\$0.00
March 2008	5	\$4,956.00	5	\$3,360.00	0	\$3,360.00	\$3,360.00	\$0.00
April 2008	4	\$2,464.00	4	\$2,072.00	0	\$2,072.00	\$5,432.00	\$0.00
June 2008	1	\$112.00	1	\$112.00	0	\$112.00	\$5,544.00	\$0.00
SUB TOTAL:	12	\$8,344.00	12	\$5,544.00	0	\$5,544.00	\$5,544.00	\$0.00

COUNTY JAIL: Pine Bluff Unit

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2007	1	\$1,148.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	1	\$1,148.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Poinsett County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2007	3	\$2,268.00	3	\$2,268.00	0	\$2,268.00	\$2,268.00	\$0.00
August 2007	3	\$588.00	3	\$588.00	0	\$588.00	\$2,856.00	\$0.00

COUNTY JAIL: Poinsett County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2007	10	\$8,176.00	10	\$8,176.00	0	\$8,176.00	\$11,032.00	\$0.00
October 2007	8	\$4,788.00	8	\$4,788.00	0	\$4,788.00	\$15,820.00	\$0.00
November 2007	1	\$504.00	1	\$504.00	0	\$504.00	\$16,324.00	\$0.00
December 2007	1	\$112.00	1	\$112.00	0	\$112.00	\$16,436.00	\$0.00
January 2008	2	\$1,540.00	2	\$1,540.00	0	\$1,540.00	\$17,976.00	\$0.00
February 2008	6	\$7,224.00	6	\$7,224.00	0	\$7,224.00	\$25,200.00	\$0.00
March 2008	3	\$1,484.00	3	\$1,484.00	0	\$1,484.00	\$26,684.00	\$0.00
April 2008	10	\$12,796.00	10	\$11,032.00	0	\$11,032.00	\$37,716.00	\$0.00
May 2008	12	\$11,396.00	12	\$11,396.00	0	\$11,396.00	\$49,112.00	\$0.00
SUB TOTAL:	59	\$50,876.00	59	\$49,112.00	0	\$49,112.00	\$49,112.00	\$0.00

COUNTY JAIL: Polk County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2007	5	\$7,756.00	5	\$5,964.00	0	\$5,964.00	\$5,964.00	\$0.00
January 2008	1	\$2,324.00	1	\$2,324.00	0	\$2,324.00	\$8,288.00	\$0.00
February 2008	3	\$8,176.00	3	\$8,176.00	0	\$8,176.00	\$16,464.00	\$0.00
March 2008	1	\$28.00	1	\$0.00	0	\$0.00	\$16,464.00	\$0.00
April 2008	4	\$9,856.00	4	\$5,824.00	0	\$5,824.00	\$22,288.00	\$0.00
SUB TOTAL:	14	\$28,140.00	14	\$22,288.00	0	\$22,288.00	\$22,288.00	\$0.00

COUNTY JAIL: Pope County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2007	12	\$14,616.00	12	\$11,956.00	0	\$11,956.00	\$11,956.00	\$0.00
August 2007	12	\$17,304.00	12	\$16,884.00	0	\$16,884.00	\$28,840.00	\$0.00

COUNTY JAIL: Pope County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2007	12	\$25,424.00	12	\$23,968.00	0	\$23,968.00	\$52,808.00	\$0.00
October 2007	15	\$23,604.00	15	\$20,188.00	0	\$20,188.00	\$72,996.00	\$0.00
November 2007	10	\$16,744.00	10	\$16,744.00	0	\$16,744.00	\$89,740.00	\$0.00
December 2007	16	\$24,836.00	16	\$22,736.00	0	\$22,736.00	\$112,476.00	\$0.00
January 2008	16	\$16,632.00	16	\$16,632.00	0	\$16,632.00	\$129,108.00	\$0.00
February 2008	4	\$1,092.00	4	\$1,092.00	0	\$1,092.00	\$130,200.00	\$0.00
March 2008	6	\$10,696.00	6	\$10,696.00	0	\$10,696.00	\$140,896.00	\$0.00
April 2008	18	\$24,808.00	18	\$24,808.00	0	\$24,808.00	\$165,704.00	\$0.00
May 2008	19	\$29,484.00	19	\$24,640.00	0	\$24,640.00	\$190,344.00	\$0.00
June 2008	6	\$9,296.00	6	\$9,296.00	0	\$9,296.00	\$199,640.00	\$0.00
SUB TOTAL:	146	\$214,536.00	146	\$199,640.00	0	\$199,640.00	\$199,640.00	\$0.00

COUNTY JAIL: Prairie County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2007	1	\$588.00	1	\$56.00	0	\$56.00	\$56.00	\$0.00
October 2007	1	\$1,344.00	1	\$1,344.00	0	\$1,344.00	\$1,400.00	\$0.00
January 2008	3	\$5,628.00	3	\$3,248.00	0	\$3,248.00	\$4,648.00	\$0.00
February 2008	2	\$2,156.00	2	\$1,736.00	0	\$1,736.00	\$6,384.00	\$0.00
April 2008	4	\$5,320.00	4	\$2,044.00	0	\$2,044.00	\$8,428.00	\$0.00
June 2008	2	\$2,212.00	2	\$2,212.00	0	\$2,212.00	\$10,640.00	\$0.00
SUB TOTAL:	13	\$17,248.00	13	\$10,640.00	0	\$10,640.00	\$10,640.00	\$0.00

COUNTY JAIL: Pulaski County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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COUNTY JAIL: Pulaski County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2007	121	\$126,672.00	121	\$129,052.00	0	\$129,052.00	\$129,052.00	\$0.00
August 2007	73	\$108,892.00	73	\$95,592.00	0	\$95,592.00	\$224,644.00	\$0.00
September 2007	99	\$168,000.00	99	\$131,516.00	0	\$131,516.00	\$356,160.00	\$0.00
October 2007	76	\$89,012.00	76	\$92,904.00	0	\$92,904.00	\$449,064.00	\$0.00
November 2007	122	\$173,124.00	122	\$137,872.00	0	\$137,872.00	\$586,936.00	\$0.00
December 2007	53	\$137,396.00	53	\$56,364.00	0	\$56,364.00	\$643,300.00	\$0.00
January 2008	92	\$157,948.00	92	\$117,236.00	0	\$117,236.00	\$760,536.00	\$0.00
February 2008	71	\$115,500.00	71	\$77,196.00	0	\$77,196.00	\$837,732.00	\$0.00
March 2008	57	\$112,840.00	57	\$65,352.00	0	\$65,352.00	\$903,084.00	\$0.00
April 2008	127	\$152,488.00	127	\$152,684.00	0	\$152,684.00	\$1,055,768.00	\$0.00
May 2008	100	\$144,312.00	100	\$114,380.00	0	\$114,380.00	\$1,170,148.00	\$0.00
June 2008	92	\$109,256.00	92	\$112,868.00	0	\$112,868.00	\$1,283,016.00	\$0.00
SUB TOTAL:	1083	\$1,595,440.00	1083	\$1,283,016.00	0	\$1,283,016.00	\$1,283,016.00	\$0.00

COUNTY JAIL: Randall L. Williams Cor. Facility

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2008	1	\$2,156.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	1	\$2,156.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Randolph County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2007	4	\$3,136.00	4	\$3,136.00	0	\$3,136.00	\$3,136.00	\$0.00
September 2007	2	\$2,184.00	2	\$2,184.00	0	\$2,184.00	\$5,320.00	\$0.00
October 2007	2	\$1,764.00	2	\$1,764.00	0	\$1,764.00	\$7,084.00	\$0.00

COUNTY JAIL: Randolph County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2007	2	\$112.00	2	\$112.00	0	\$112.00	\$7,196.00	\$0.00
December 2007	7	\$4,284.00	7	\$4,284.00	0	\$4,284.00	\$11,480.00	\$0.00
February 2008	1	\$84.00	1	\$84.00	0	\$84.00	\$11,564.00	\$0.00
April 2008	4	\$6,916.00	4	\$6,916.00	0	\$6,916.00	\$18,480.00	\$0.00
May 2008	5	\$3,920.00	5	\$2,268.00	0	\$2,268.00	\$20,748.00	\$0.00
June 2008	1	\$28.00	1	\$28.00	0	\$28.00	\$20,776.00	\$0.00
SUB TOTAL:	28	\$22,428.00	28	\$20,776.00	0	\$20,776.00	\$20,776.00	\$0.00

COUNTY JAIL: Saline County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2007	15	\$32,312.00	15	\$10,136.00	0	\$10,136.00	\$10,136.00	\$0.00
August 2007	12	\$16,072.00	12	\$10,584.00	0	\$10,584.00	\$20,720.00	\$0.00
September 2007	12	\$19,880.00	12	\$12,012.00	0	\$12,012.00	\$32,732.00	\$0.00
October 2007	17	\$75,320.00	17	\$20,104.00	0	\$20,104.00	\$52,836.00	\$0.00
November 2007	16	\$32,788.00	16	\$26,292.00	0	\$26,292.00	\$79,128.00	\$0.00
December 2007	14	\$22,036.00	14	\$21,476.00	0	\$21,476.00	\$100,604.00	\$0.00
January 2008	19	\$31,416.00	19	\$26,964.00	0	\$26,964.00	\$127,568.00	\$0.00
February 2008	12	\$17,444.00	12	\$15,400.00	0	\$15,400.00	\$142,968.00	\$0.00
March 2008	11	\$18,032.00	11	\$17,780.00	0	\$17,780.00	\$160,748.00	\$0.00
April 2008	18	\$32,676.00	18	\$30,016.00	0	\$30,016.00	\$190,764.00	\$0.00
May 2008	6	\$6,720.00	6	\$6,720.00	0	\$6,720.00	\$197,484.00	\$0.00
June 2008	12	\$24,752.00	12	\$24,752.00	0	\$24,752.00	\$222,236.00	\$0.00
SUB TOTAL:	164	\$329,448.00	164	\$222,236.00	0	\$222,236.00	\$222,236.00	\$0.00

COUNTY JAIL: Scott County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2007	2	\$3,080.00	2	\$3,080.00	0	\$3,080.00	\$3,080.00	\$0.00
October 2007	1	\$2,016.00	1	\$0.00	0	\$0.00	\$3,080.00	\$0.00
November 2007	3	\$3,640.00	3	\$2,044.00	0	\$2,044.00	\$5,124.00	\$0.00
December 2007	1	\$2,128.00	1	\$2,128.00	0	\$2,128.00	\$7,252.00	\$0.00
January 2008	2	\$1,428.00	2	\$1,428.00	0	\$1,428.00	\$8,680.00	\$0.00
April 2008	4	\$2,212.00	0	\$0.00	0	\$0.00	\$8,680.00	\$0.00
SUB TOTAL:	13	\$14,504.00	9	\$8,680.00	0	\$8,680.00	\$8,680.00	\$0.00

COUNTY JAIL: Searcy

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May 2008	1	\$4,340.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	1	\$4,340.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Searcy County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2007	1	\$560.00	1	\$308.00	0	\$308.00	\$308.00	\$0.00
September 2007	1	\$1,820.00	1	\$1,820.00	0	\$1,820.00	\$2,128.00	\$0.00
February 2008	3	\$7,168.00	3	\$2,380.00	0	\$2,380.00	\$4,508.00	\$0.00
March 2008	1	\$28.00	1	\$28.00	0	\$28.00	\$4,536.00	\$0.00
June 2008	1	\$2,184.00	1	\$112.00	0	\$112.00	\$4,648.00	\$0.00
SUB TOTAL:	7	\$11,760.00	7	\$4,648.00	0	\$4,648.00	\$4,648.00	\$0.00

COUNTY JAIL: Sebastian County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2007	48	\$71,876.00	48	\$62,020.00	0	\$62,020.00	\$62,020.00	\$0.00
August 2007	25	\$40,152.00	25	\$40,908.00	0	\$40,908.00	\$102,928.00	\$0.00
September 2007	59	\$109,480.00	59	\$70,672.00	0	\$70,672.00	\$173,600.00	\$0.00
October 2007	57	\$110,824.00	57	\$108,164.00	0	\$108,164.00	\$281,764.00	\$0.00
November 2007	62	\$150,164.00	62	\$119,280.00	0	\$119,280.00	\$401,044.00	\$0.00
December 2007	45	\$125,916.00	45	\$85,148.00	0	\$85,148.00	\$486,192.00	\$0.00
January 2008	67	\$130,172.00	67	\$118,132.00	0	\$118,132.00	\$604,324.00	\$0.00
February 2008	30	\$38,724.00	30	\$36,120.00	0	\$36,120.00	\$640,444.00	\$0.00
March 2008	36	\$46,032.00	36	\$45,444.00	0	\$45,444.00	\$685,888.00	\$0.00
April 2008	73	\$136,164.00	73	\$137,368.00	0	\$137,368.00	\$823,256.00	\$0.00
May 2008	40	\$50,316.00	40	\$38,444.00	0	\$38,444.00	\$861,700.00	\$0.00
June 2008	37	\$80,864.00	37	\$45,696.00	0	\$45,696.00	\$907,396.00	\$0.00
SUB TOTAL:	579	\$1,090,684.00	579	\$907,396.00	0	\$907,396.00	\$907,396.00	\$0.00

COUNTY JAIL: Sevier County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2007	10	\$12,656.00	10	\$12,656.00	0	\$12,656.00	\$12,656.00	\$0.00
August 2007	6	\$9,100.00	6	\$9,100.00	0	\$9,100.00	\$21,756.00	\$0.00
September 2007	3	\$2,296.00	3	\$2,296.00	0	\$2,296.00	\$24,052.00	\$0.00
December 2007	9	\$17,136.00	9	\$17,640.00	0	\$17,640.00	\$41,692.00	\$0.00
January 2008	3	\$4,452.00	3	\$4,452.00	0	\$4,452.00	\$46,144.00	\$0.00
February 2008	1	\$560.00	1	\$560.00	0	\$560.00	\$46,704.00	\$0.00
March 2008	7	\$8,344.00	7	\$8,204.00	0	\$8,204.00	\$54,908.00	\$0.00
May 2008	5	\$8,960.00	5	\$8,960.00	0	\$8,960.00	\$63,868.00	\$0.00
June 2008	6	\$11,592.00	6	\$11,032.00	0	\$11,032.00	\$74,900.00	\$0.00
SUB TOTAL:	50	\$75,096.00	50	\$74,900.00	0	\$74,900.00	\$74,900.00	\$0.00

COUNTY JAIL: Sharp County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2007	2	\$1,036.00	2	\$1,036.00	0	\$1,036.00	\$1,036.00	\$0.00
October 2007	4	\$4,312.00	4	\$4,312.00	0	\$4,312.00	\$5,348.00	\$0.00
November 2007	1	\$28.00	1	\$28.00	0	\$28.00	\$5,376.00	\$0.00
January 2008	1	\$1,260.00	1	\$1,260.00	0	\$1,260.00	\$6,636.00	\$0.00
February 2008	2	\$476.00	2	\$476.00	0	\$476.00	\$7,112.00	\$0.00
March 2008	1	\$644.00	1	\$644.00	0	\$644.00	\$7,756.00	\$0.00
June 2008	6	\$9,156.00	6	\$8,036.00	0	\$8,036.00	\$15,792.00	\$0.00
SUB TOTAL:	17	\$16,912.00	17	\$15,792.00	0	\$15,792.00	\$15,792.00	\$0.00

COUNTY JAIL: St Francis County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2007	13	\$9,520.00	13	\$6,972.00	0	\$6,972.00	\$6,972.00	\$0.00
August 2007	1	\$1,736.00	1	\$1,736.00	0	\$1,736.00	\$8,708.00	\$0.00
September 2007	2	\$392.00	2	\$392.00	0	\$392.00	\$9,100.00	\$0.00
October 2007	7	\$8,260.00	7	\$8,260.00	0	\$8,260.00	\$17,360.00	\$0.00
November 2007	7	\$3,528.00	7	\$2,688.00	0	\$2,688.00	\$20,048.00	\$0.00
December 2007	1	\$2,016.00	1	\$2,016.00	0	\$2,016.00	\$22,064.00	\$0.00
January 2008	1	\$56.00	1	\$56.00	0	\$56.00	\$22,120.00	\$0.00
February 2008	19	\$17,920.00	19	\$17,920.00	0	\$17,920.00	\$40,040.00	\$0.00
March 2008	2	\$168.00	2	\$168.00	0	\$168.00	\$40,208.00	\$0.00
April 2008	5	\$2,604.00	5	\$2,604.00	0	\$2,604.00	\$42,812.00	\$0.00
May 2008	14	\$45,612.00	14	\$12,964.00	0	\$12,964.00	\$55,776.00	\$0.00
June 2008	1	\$224.00	1	\$224.00	0	\$224.00	\$56,000.00	\$0.00
SUB TOTAL:	73	\$92,036.00	73	\$56,000.00	0	\$56,000.00	\$56,000.00	\$0.00

COUNTY JAIL: Stone County 309/Work

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June 2008	1	\$23,352.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	1	\$23,352.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Stone County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2007	3	\$2,744.00	3	\$2,688.00	0	\$2,688.00	\$2,688.00	\$0.00
August 2007	1	\$336.00	1	\$336.00	0	\$336.00	\$3,024.00	\$0.00
September 2007	5	\$1,568.00	5	\$1,428.00	0	\$1,428.00	\$4,452.00	\$0.00
October 2007	1	\$420.00	1	\$420.00	0	\$420.00	\$4,872.00	\$0.00
November 2007	7	\$10,584.00	7	\$7,812.00	0	\$7,812.00	\$12,684.00	\$0.00
December 2007	1	\$280.00	1	\$0.00	0	\$0.00	\$12,684.00	\$0.00
January 2008	3	\$1,932.00	3	\$1,764.00	0	\$1,764.00	\$14,448.00	\$0.00
February 2008	4	\$2,996.00	4	\$2,996.00	0	\$2,996.00	\$17,444.00	\$0.00
March 2008	2	\$448.00	2	\$448.00	0	\$448.00	\$17,892.00	\$0.00
April 2008	3	\$16,800.00	3	\$924.00	0	\$924.00	\$18,816.00	\$0.00
May 2008	2	\$224.00	2	\$224.00	0	\$224.00	\$19,040.00	\$0.00
June 2008	5	\$1,876.00	5	\$1,876.00	0	\$1,876.00	\$20,916.00	\$0.00
SUB TOTAL:	37	\$40,208.00	37	\$20,916.00	0	\$20,916.00	\$20,916.00	\$0.00

COUNTY JAIL: Union County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2007	13	\$10,136.00	13	\$9,240.00	0	\$9,240.00	\$9,240.00	\$0.00
August 2007	2	\$2,380.00	2	\$0.00	0	\$0.00	\$9,240.00	\$0.00
September 2007	20	\$16,744.00	20	\$16,744.00	0	\$16,744.00	\$25,984.00	\$0.00

COUNTY JAIL: Union County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October 2007	7	\$9,240.00	7	\$8,008.00	0	\$8,008.00	\$33,992.00	\$0.00
November 2007	24	\$64,876.00	24	\$38,696.00	0	\$38,696.00	\$72,688.00	\$0.00
December 2007	18	\$31,108.00	18	\$32,228.00	0	\$32,228.00	\$104,916.00	\$0.00
January 2008	13	\$16,408.00	13	\$14,868.00	0	\$14,868.00	\$119,784.00	\$0.00
February 2008	28	\$30,968.00	28	\$30,968.00	0	\$30,968.00	\$150,752.00	\$0.00
March 2008	10	\$10,752.00	10	\$10,752.00	0	\$10,752.00	\$161,504.00	\$0.00
April 2008	12	\$19,040.00	12	\$19,040.00	0	\$19,040.00	\$180,544.00	\$0.00
May 2008	18	\$27,552.00	18	\$27,552.00	0	\$27,552.00	\$208,096.00	\$0.00
SUB TOTAL:	165	\$239,204.00	165	\$208,096.00	0	\$208,096.00	\$208,096.00	\$0.00

COUNTY JAIL: Van Buren County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2007	4	\$6,132.00	4	\$4,536.00	0	\$4,536.00	\$4,536.00	\$0.00
August 2007	4	\$5,768.00	4	\$2,408.00	0	\$2,408.00	\$6,944.00	\$0.00
October 2007	2	\$2,016.00	2	\$336.00	0	\$336.00	\$7,280.00	\$0.00
April 2008	8	\$14,644.00	8	\$13,160.00	0	\$13,160.00	\$20,440.00	\$0.00
May 2008	1	\$56.00	1	\$56.00	0	\$56.00	\$20,496.00	\$0.00
SUB TOTAL:	19	\$28,616.00	19	\$20,496.00	0	\$20,496.00	\$20,496.00	\$0.00

COUNTY JAIL: Varner Unit

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2007	2	\$5,404.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
June 2008	1	\$420.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Varner Unit

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
SUB TOTAL:	3	\$5,824.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Washington City Jail

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2007	1	\$224.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	1	\$224.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Washington County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2007	59	\$89,712.00	59	\$68,208.00	0	\$68,208.00	\$68,208.00	\$0.00
August 2007	55	\$123,256.00	55	\$87,640.00	0	\$87,640.00	\$155,848.00	\$0.00
September 2007	51	\$92,540.00	51	\$62,188.00	0	\$62,188.00	\$218,036.00	\$0.00
October 2007	35	\$123,424.00	35	\$43,988.00	0	\$43,988.00	\$262,024.00	\$0.00
November 2007	80	\$168,140.00	80	\$125,664.00	0	\$125,664.00	\$387,688.00	\$0.00
December 2007	76	\$135,688.00	76	\$114,716.00	0	\$114,716.00	\$502,404.00	\$0.00
January 2008	46	\$92,960.00	46	\$69,104.00	0	\$69,104.00	\$571,508.00	\$0.00
February 2008	39	\$65,296.00	39	\$49,392.00	0	\$49,392.00	\$620,900.00	\$0.00
March 2008	48	\$104,272.00	48	\$86,520.00	0	\$86,520.00	\$707,420.00	\$0.00
April 2008	56	\$126,644.00	56	\$115,948.00	0	\$115,948.00	\$823,368.00	\$0.00
May 2008	13	\$46,060.00	13	\$20,328.00	0	\$20,328.00	\$843,696.00	\$0.00
June 2008	28	\$77,532.00	28	\$71,652.00	0	\$71,652.00	\$915,348.00	\$0.00
SUB TOTAL:	586	\$1,245,524.00	586	\$915,348.00	0	\$915,348.00	\$915,348.00	\$0.00

COUNTY JAIL: White County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2007	23	\$17,920.00	23	\$17,920.00	0	\$17,920.00	\$17,920.00	\$0.00
August 2007	5	\$6,020.00	5	\$6,020.00	0	\$6,020.00	\$23,940.00	\$0.00
September 2007	5	\$3,864.00	5	\$3,864.00	0	\$3,864.00	\$27,804.00	\$0.00
October 2007	13	\$12,320.00	13	\$11,872.00	0	\$11,872.00	\$39,676.00	\$0.00
November 2007	19	\$14,112.00	19	\$14,112.00	0	\$14,112.00	\$53,788.00	\$0.00
December 2007	10	\$7,504.00	10	\$7,504.00	0	\$7,504.00	\$61,292.00	\$0.00
January 2008	15	\$9,856.00	15	\$9,856.00	0	\$9,856.00	\$71,148.00	\$0.00
February 2008	16	\$12,768.00	16	\$12,768.00	0	\$12,768.00	\$83,916.00	\$0.00
March 2008	2	\$588.00	2	\$588.00	0	\$588.00	\$84,504.00	\$0.00
April 2008	18	\$20,076.00	18	\$20,076.00	0	\$20,076.00	\$104,580.00	\$0.00
May 2008	6	\$10,164.00	6	\$10,164.00	0	\$10,164.00	\$114,744.00	\$0.00
June 2008	1	\$168.00	1	\$168.00	0	\$168.00	\$114,912.00	\$0.00
SUB TOTAL:	133	\$115,360.00	133	\$114,912.00	0	\$114,912.00	\$114,912.00	\$0.00

COUNTY JAIL: Woodruff County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2007	2	\$2,240.00	2	\$2,212.00	0	\$2,212.00	\$2,212.00	\$0.00
October 2007	1	\$1,540.00	1	\$1,540.00	0	\$1,540.00	\$3,752.00	\$0.00
November 2007	1	\$308.00	1	\$308.00	0	\$308.00	\$4,060.00	\$0.00
SUB TOTAL:	4	\$4,088.00	4	\$4,060.00	0	\$4,060.00	\$4,060.00	\$0.00

COUNTY JAIL: Wrightsville Boot Camp

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2007	1	\$12,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Wrightsville Boot Camp

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2007	2	\$23,296.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	3	\$35,336.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Wrightsville Unit

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2007	1	\$308.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
November 2007	3	\$20,300.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
June 2008	1	\$17,668.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	5	\$38,276.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Yell County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2007	6	\$8,988.00	6	\$3,696.00	0	\$3,696.00	\$3,696.00	\$0.00
November 2007	3	\$1,288.00	3	\$420.00	0	\$420.00	\$4,116.00	\$0.00
December 2007	3	\$1,400.00	3	\$840.00	0	\$840.00	\$4,956.00	\$0.00
February 2008	5	\$2,604.00	5	\$2,464.00	0	\$2,464.00	\$7,420.00	\$0.00
April 2008	9	\$18,984.00	9	\$9,688.00	0	\$9,688.00	\$17,108.00	\$0.00
June 2008	3	\$4,088.00	3	\$980.00	0	\$980.00	\$18,088.00	\$0.00
SUB TOTAL:	29	\$37,352.00	29	\$18,088.00	0	\$18,088.00	\$18,088.00	\$0.00

GRAND TOTAL:	6994	\$11,359,712.00	6920	\$8,424,176.00	0	\$8,424,176.00	\$8,424,176.00	\$0.00
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