

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 2008	2	\$1,176.00	2	\$1,176.00	0	\$1,176.00	\$1,176.00	\$0.00
August 2008	3	\$504.00	3	\$420.00	0	\$420.00	\$1,596.00	\$0.00
September 2008	1	\$56.00	1	\$56.00	0	\$56.00	\$1,652.00	\$0.00
October 2008	4	\$1,652.00	4	\$1,288.00	0	\$1,288.00	\$2,940.00	\$0.00
November 2008	4	\$1,288.00	4	\$1,288.00	0	\$1,288.00	\$4,228.00	\$0.00
January 2009	3	\$1,792.00	0	\$0.00	0	\$0.00	\$4,228.00	\$0.00
SUB TOTAL:	17	\$6,468.00	14	\$4,228.00	0	\$4,228.00	\$4,228.00	\$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 2008	1	\$1,344.00	1	\$112.00	0	\$112.00	\$112.00	\$0.00
August 2008	1	\$84.00	1	\$56.00	0	\$56.00	\$168.00	\$0.00
September 2008	1	\$140.00	1	\$140.00	0	\$140.00	\$308.00	\$0.00
November 2008	1	\$280.00	1	\$56.00	0	\$56.00	\$364.00	\$0.00
December 2008	2	\$1,428.00	1	\$28.00	0	\$28.00	\$392.00	\$0.00
January 2009	4	\$4,900.00	0	\$0.00	0	\$0.00	\$392.00	\$0.00
February 2009	4	\$1,176.00	0	\$0.00	0	\$0.00	\$392.00	\$0.00
SUB TOTAL:	14	\$9,352.00	5	\$392.00	0	\$392.00	\$392.00	\$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 2008	2	\$532.00	2	\$532.00	0	\$532.00	\$532.00	\$0.00
September 2008	2	\$868.00	2	\$448.00	0	\$448.00	\$980.00	\$0.00
October 2008	2	\$3,304.00	2	\$560.00	0	\$560.00	\$1,540.00	\$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
November 2008	3	\$1,764.00	3	\$1,764.00	0	\$1,764.00	\$3,304.00	\$0.00
December 2008	1	\$224.00	1	\$224.00	0	\$224.00	\$3,528.00	\$0.00
February 2009	3	\$1,652.00	0	\$0.00	0	\$0.00	\$3,528.00	\$0.00
SUB TOTAL:	13	\$8,344.00	10	\$3,528.00	0	\$3,528.00	\$3,528.00	\$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 2008	8	\$5,320.00	8	\$4,956.00	0	\$4,956.00	\$4,956.00	\$0.00
August 2008	14	\$6,188.00	14	\$5,684.00	0	\$5,684.00	\$10,640.00	\$0.00
September 2008	14	\$5,908.00	14	\$6,132.00	0	\$6,132.00	\$16,772.00	\$0.00
October 2008	7	\$5,460.00	7	\$3,668.00	0	\$3,668.00	\$20,440.00	\$0.00
November 2008	15	\$7,532.00	15	\$7,532.00	0	\$7,532.00	\$27,972.00	\$0.00
December 2008	9	\$5,628.00	9	\$5,740.00	0	\$5,740.00	\$33,712.00	\$0.00
January 2009	17	\$11,676.00	1	\$0.00	0	\$0.00	\$33,712.00	\$0.00
February 2009	6	\$5,712.00	0	\$0.00	0	\$0.00	\$33,712.00	\$0.00
SUB TOTAL:	90	\$53,424.00	68	\$33,712.00	0	\$33,712.00	\$33,712.00	\$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 2008	4	\$728.00	4	\$728.00	0	\$728.00	\$728.00	\$0.00
September 2008	1	\$784.00	1	\$784.00	0	\$784.00	\$1,512.00	\$0.00
October 2008	1	\$28.00	1	\$28.00	0	\$28.00	\$1,540.00	\$0.00
November 2008	4	\$8,876.00	4	\$1,848.00	0	\$1,848.00	\$3,388.00	\$0.00
December 2008	2	\$2,380.00	2	\$2,380.00	0	\$2,380.00	\$5,768.00	\$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
January 2009	1	\$56.00	0	\$0.00	0	\$0.00	\$5,768.00	\$0.00
February 2009	1	\$756.00	0	\$0.00	0	\$0.00	\$5,768.00	\$0.00
SUB TOTAL:	14	\$13,608.00	12	\$5,768.00	0	\$5,768.00	\$5,768.00	\$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
August 2008	2	\$336.00	2	\$336.00	0	\$336.00	\$336.00	\$0.00
October 2008	1	\$224.00	1	\$224.00	0	\$224.00	\$560.00	\$0.00
November 2008	4	\$980.00	4	\$980.00	0	\$980.00	\$1,540.00	\$0.00
December 2008	1	\$420.00	1	\$420.00	0	\$420.00	\$1,960.00	\$0.00
SUB TOTAL:	8	\$1,960.00	8	\$1,960.00	0	\$1,960.00	\$1,960.00	\$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
December 2008	1	\$700.00	1	\$168.00	0	\$168.00	\$168.00	\$0.00
SUB TOTAL:	1	\$700.00	1	\$168.00	0	\$168.00	\$168.00	\$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
January 2009	1	\$28.00	0	\$0.00	0	\$0.00	\$0.00	\$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
SUB TOTAL:	1	\$28.00	0	\$0.00	0	\$0.00	\$0.00	\$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 2008	2	\$1,400.00	2	\$840.00	0	\$840.00	\$840.00	\$0.00
August 2008	1	\$336.00	1	\$336.00	0	\$336.00	\$1,176.00	\$0.00
September 2008	4	\$4,900.00	4	\$3,724.00	0	\$3,724.00	\$4,900.00	\$0.00
October 2008	2	\$44,828.00	2	\$0.00	0	\$0.00	\$4,900.00	\$0.00
November 2008	3	\$252.00	3	\$0.00	0	\$0.00	\$4,900.00	\$0.00
February 2009	1	\$784.00	0	\$0.00	0	\$0.00	\$4,900.00	\$0.00
SUB TOTAL:	13	\$52,500.00	12	\$4,900.00	0	\$4,900.00	\$4,900.00	\$0.00

COUNTY JAIL: Central AR CCC - Males

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2009	2	\$28,784.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	2	\$28,784.00	0	\$0.00	0	\$0.00	\$0.00	\$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
October 2008	2	\$868.00	2	\$868.00	0	\$868.00	\$868.00	\$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
SUB TOTAL:	2	\$868.00	2	\$868.00	0	\$868.00	\$868.00	\$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 2008	2	\$1,820.00	2	\$280.00	0	\$280.00	\$280.00	\$0.00
August 2008	1	\$476.00	1	\$476.00	0	\$476.00	\$756.00	\$0.00
September 2008	2	\$896.00	2	\$56.00	0	\$56.00	\$812.00	\$0.00
November 2008	4	\$1,288.00	4	\$1,288.00	0	\$1,288.00	\$2,100.00	\$0.00
February 2009	7	\$4,732.00	0	\$0.00	0	\$0.00	\$2,100.00	\$0.00
SUB TOTAL:	16	\$9,212.00	9	\$2,100.00	0	\$2,100.00	\$2,100.00	\$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 2008	2	\$1,736.00	2	\$1,736.00	0	\$1,736.00	\$1,736.00	\$0.00
October 2008	5	\$1,428.00	5	\$1,428.00	0	\$1,428.00	\$3,164.00	\$0.00
SUB TOTAL:	7	\$3,164.00	7	\$3,164.00	0	\$3,164.00	\$3,164.00	\$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 2008	2	\$588.00	2	\$588.00	0	\$588.00	\$588.00	\$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
August 2008	3	\$1,428.00	3	\$1,428.00	0	\$1,428.00	\$2,016.00	\$0.00
September 2008	2	\$448.00	2	\$448.00	0	\$448.00	\$2,464.00	\$0.00
October 2008	1	\$224.00	1	\$224.00	0	\$224.00	\$2,688.00	\$0.00
December 2008	4	\$1,428.00	4	\$1,428.00	0	\$1,428.00	\$4,116.00	\$0.00
January 2009	3	\$11,760.00	0	\$0.00	0	\$0.00	\$4,116.00	\$0.00
February 2009	3	\$868.00	0	\$0.00	0	\$0.00	\$4,116.00	\$0.00
SUB TOTAL:	18	\$16,744.00	12	\$4,116.00	0	\$4,116.00	\$4,116.00	\$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
December 2008	1	\$84.00	1	\$84.00	0	\$84.00	\$84.00	\$0.00
January 2009	1	\$1,400.00	0	\$0.00	0	\$0.00	\$84.00	\$0.00
SUB TOTAL:	2	\$1,484.00	1	\$84.00	0	\$84.00	\$84.00	\$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 2008	3	\$1,008.00	3	\$1,008.00	0	\$1,008.00	\$1,008.00	\$0.00
August 2008	4	\$1,792.00	4	\$1,624.00	0	\$1,624.00	\$2,632.00	\$0.00
September 2008	4	\$1,764.00	4	\$1,764.00	0	\$1,764.00	\$4,396.00	\$0.00
October 2008	2	\$644.00	2	\$644.00	0	\$644.00	\$5,040.00	\$0.00
November 2008	1	\$588.00	1	\$588.00	0	\$588.00	\$5,628.00	\$0.00
December 2008	1	\$392.00	1	\$392.00	0	\$392.00	\$6,020.00	\$0.00
February 2009	5	\$1,764.00	0	\$0.00	0	\$0.00	\$6,020.00	\$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
SUB TOTAL:	20	\$7,952.00	15	\$6,020.00	0	\$6,020.00	\$6,020.00	\$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 2008	5	\$8,344.00	5	\$2,688.00	0	\$2,688.00	\$2,688.00	\$0.00
August 2008	1	\$140.00	1	\$84.00	0	\$84.00	\$2,772.00	\$0.00
September 2008	1	\$56.00	1	\$56.00	0	\$56.00	\$2,828.00	\$0.00
October 2008	1	\$168.00	0	\$0.00	0	\$0.00	\$2,828.00	\$0.00
November 2008	2	\$476.00	0	\$0.00	0	\$0.00	\$2,828.00	\$0.00
January 2009	4	\$2,044.00	0	\$0.00	0	\$0.00	\$2,828.00	\$0.00
February 2009	7	\$6,496.00	0	\$0.00	0	\$0.00	\$2,828.00	\$0.00
SUB TOTAL:	21	\$17,724.00	7	\$2,828.00	0	\$2,828.00	\$2,828.00	\$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 2008	6	\$6,916.00	6	\$6,916.00	0	\$6,916.00	\$6,916.00	\$0.00
August 2008	3	\$1,624.00	3	\$1,624.00	0	\$1,624.00	\$8,540.00	\$0.00
September 2008	4	\$1,792.00	4	\$2,996.00	0	\$2,996.00	\$11,536.00	\$0.00
October 2008	5	\$7,980.00	5	\$756.00	0	\$756.00	\$12,292.00	\$0.00
November 2008	7	\$6,440.00	7	\$4,788.00	0	\$4,788.00	\$17,080.00	\$0.00
December 2008	2	\$2,716.00	2	\$1,036.00	0	\$1,036.00	\$18,116.00	\$0.00
January 2009	6	\$4,424.00	0	\$0.00	0	\$0.00	\$18,116.00	\$0.00
February 2009	8	\$8,344.00	0	\$0.00	0	\$0.00	\$18,116.00	\$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
SUB TOTAL:	41	\$40,236.00	27	\$18,116.00	0	\$18,116.00	\$18,116.00	\$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 2008	5	\$4,284.00	5	\$1,960.00	0	\$1,960.00	\$1,960.00	\$0.00
August 2008	3	\$3,584.00	3	\$140.00	0	\$140.00	\$2,100.00	\$0.00
September 2008	11	\$9,688.00	11	\$1,736.00	0	\$1,736.00	\$3,836.00	\$0.00
October 2008	5	\$2,548.00	5	\$784.00	0	\$784.00	\$4,620.00	\$0.00
November 2008	15	\$8,036.00	15	\$3,388.00	0	\$3,388.00	\$8,008.00	\$0.00
December 2008	2	\$588.00	2	\$504.00	0	\$504.00	\$8,512.00	\$0.00
January 2009	16	\$61,320.00	0	\$0.00	0	\$0.00	\$8,512.00	\$0.00
February 2009	14	\$11,480.00	0	\$0.00	0	\$0.00	\$8,512.00	\$0.00
SUB TOTAL:	71	\$101,528.00	41	\$8,512.00	0	\$8,512.00	\$8,512.00	\$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
August 2008	2	\$1,148.00	2	\$1,148.00	0	\$1,148.00	\$1,148.00	\$0.00
September 2008	1	\$224.00	1	\$224.00	0	\$224.00	\$1,372.00	\$0.00
October 2008	3	\$532.00	3	\$532.00	0	\$532.00	\$1,904.00	\$0.00
November 2008	5	\$2,884.00	5	\$2,884.00	0	\$2,884.00	\$4,788.00	\$0.00
December 2008	2	\$896.00	2	\$896.00	0	\$896.00	\$5,684.00	\$0.00
January 2009	8	\$6,160.00	0	\$0.00	0	\$0.00	\$5,684.00	\$0.00
February 2009	6	\$980.00	0	\$0.00	0	\$0.00	\$5,684.00	\$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
SUB TOTAL:	27	\$12,824.00	13	\$5,684.00	0	\$5,684.00	\$5,684.00	\$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
September 2008	2	\$3,752.00	2	\$952.00	0	\$952.00	\$952.00	\$0.00
SUB TOTAL:	2	\$3,752.00	2	\$952.00	0	\$952.00	\$952.00	\$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
December 2008	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: 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 2008	2	\$3,080.00	2	\$3,080.00	0	\$3,080.00	\$3,080.00	\$0.00
February 2009	4	\$728.00	0	\$0.00	0	\$0.00	\$3,080.00	\$0.00
SUB TOTAL:	6	\$3,808.00	2	\$3,080.00	0	\$3,080.00	\$3,080.00	\$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 2008	4	\$1,120.00	4	\$1,120.00	0	\$1,120.00	\$1,120.00	\$0.00
August 2008	2	\$588.00	2	\$588.00	0	\$588.00	\$1,708.00	\$0.00
September 2008	1	\$196.00	1	\$196.00	0	\$196.00	\$1,904.00	\$0.00
November 2008	2	\$924.00	2	\$812.00	0	\$812.00	\$2,716.00	\$0.00
December 2008	2	\$672.00	2	\$672.00	0	\$672.00	\$3,388.00	\$0.00
January 2009	2	\$868.00	0	\$0.00	0	\$0.00	\$3,388.00	\$0.00
SUB TOTAL:	13	\$4,368.00	11	\$3,388.00	0	\$3,388.00	\$3,388.00	\$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 2008	12	\$8,400.00	12	\$5,124.00	0	\$5,124.00	\$5,124.00	\$0.00
August 2008	11	\$8,316.00	11	\$3,236.00	0	\$3,236.00	\$8,360.00	\$0.00
September 2008	5	\$4,116.00	5	\$3,696.00	0	\$3,696.00	\$12,056.00	\$0.00
October 2008	7	\$4,396.00	7	\$3,920.00	0	\$3,920.00	\$15,976.00	\$0.00
November 2008	9	\$6,468.00	9	\$2,240.00	0	\$2,240.00	\$18,216.00	\$0.00
December 2008	2	\$336.00	2	\$140.00	0	\$140.00	\$18,356.00	\$0.00
January 2009	10	\$16,212.00	0	\$0.00	0	\$0.00	\$18,356.00	\$0.00
February 2009	29	\$20,972.00	0	\$0.00	0	\$0.00	\$18,356.00	\$0.00
SUB TOTAL:	85	\$69,216.00	46	\$18,356.00	0	\$18,356.00	\$18,356.00	\$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 2008	1	\$532.00	1	\$532.00	0	\$532.00	\$532.00	\$0.00
August 2008	1	\$420.00	1	\$420.00	0	\$420.00	\$952.00	\$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
October 2008	1	\$728.00	1	\$728.00	0	\$728.00	\$1,680.00	\$0.00
January 2009	1	\$784.00	0	\$0.00	0	\$0.00	\$1,680.00	\$0.00
February 2009	1	\$504.00	0	\$0.00	0	\$0.00	\$1,680.00	\$0.00
SUB TOTAL:	5	\$2,968.00	3	\$1,680.00	0	\$1,680.00	\$1,680.00	\$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
October 2008	1	\$112.00	1	\$112.00	0	\$112.00	\$112.00	\$0.00
SUB TOTAL:	1	\$112.00	1	\$112.00	0	\$112.00	\$112.00	\$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 2008	4	\$1,120.00	4	\$1,120.00	0	\$1,120.00	\$1,120.00	\$0.00
August 2008	4	\$1,764.00	4	\$2,324.00	0	\$2,324.00	\$3,444.00	\$0.00
September 2008	3	\$2,184.00	3	\$2,268.00	0	\$2,268.00	\$5,712.00	\$0.00
October 2008	1	\$27,048.00	1	\$0.00	0	\$0.00	\$5,712.00	\$0.00
November 2008	4	\$46,004.00	4	\$1,708.00	0	\$1,708.00	\$7,420.00	\$0.00
January 2009	8	\$3,612.00	0	\$0.00	0	\$0.00	\$7,420.00	\$0.00
February 2009	3	\$812.00	0	\$0.00	0	\$0.00	\$7,420.00	\$0.00
SUB TOTAL:	27	\$82,544.00	16	\$7,420.00	0	\$7,420.00	\$7,420.00	\$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 2008	1	\$2,044.00	1	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2008	2	\$1,680.00	2	\$1,680.00	0	\$1,680.00	\$1,680.00	\$0.00
January 2009	2	\$1,204.00	0	\$0.00	0	\$0.00	\$1,680.00	\$0.00
February 2009	1	\$364.00	0	\$0.00	0	\$0.00	\$1,680.00	\$0.00
SUB TOTAL:	6	\$5,292.00	3	\$1,680.00	0	\$1,680.00	\$1,680.00	\$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 2008	5	\$10,136.00	5	\$10,136.00	0	\$10,136.00	\$10,136.00	\$0.00
August 2008	7	\$6,328.00	5	\$1,736.00	0	\$1,736.00	\$11,872.00	\$0.00
September 2008	1	\$168.00	1	\$168.00	0	\$168.00	\$12,040.00	\$0.00
October 2008	1	\$224.00	1	\$224.00	0	\$224.00	\$12,264.00	\$0.00
November 2008	4	\$12,684.00	2	\$476.00	0	\$476.00	\$12,740.00	\$0.00
December 2008	1	\$560.00	1	\$560.00	0	\$560.00	\$13,300.00	\$0.00
January 2009	4	\$1,960.00	0	\$0.00	0	\$0.00	\$13,300.00	\$0.00
February 2009	7	\$4,004.00	0	\$0.00	0	\$0.00	\$13,300.00	\$0.00
SUB TOTAL:	30	\$36,064.00	15	\$13,300.00	0	\$13,300.00	\$13,300.00	\$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 2008	2	\$1,008.00	2	\$1,008.00	0	\$1,008.00	\$1,008.00	\$0.00
August 2008	1	\$28.00	0	\$0.00	0	\$0.00	\$1,008.00	\$0.00
October 2008	3	\$2,464.00	3	\$2,464.00	0	\$2,464.00	\$3,472.00	\$0.00
January 2009	2	\$1,456.00	0	\$0.00	0	\$0.00	\$3,472.00	\$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
February 2009	3	\$2,408.00	0	\$0.00	0	\$0.00	\$3,472.00	\$0.00
SUB TOTAL:	11	\$7,364.00	5	\$3,472.00	0	\$3,472.00	\$3,472.00	\$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 2008	1	\$84.00	1	\$84.00	0	\$84.00	\$84.00	\$0.00
November 2008	2	\$1,316.00	1	\$84.00	0	\$84.00	\$168.00	\$0.00
January 2009	5	\$22,568.00	0	\$0.00	0	\$0.00	\$168.00	\$0.00
February 2009	4	\$2,996.00	0	\$0.00	0	\$0.00	\$168.00	\$0.00
SUB TOTAL:	12	\$26,964.00	2	\$168.00	0	\$168.00	\$168.00	\$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
August 2008	1	\$84.00	1	\$84.00	0	\$84.00	\$84.00	\$0.00
September 2008	3	\$1,372.00	3	\$1,064.00	0	\$1,064.00	\$1,148.00	\$0.00
October 2008	2	\$280.00	2	\$140.00	0	\$140.00	\$1,288.00	\$0.00
January 2009	1	\$224.00	0	\$0.00	0	\$0.00	\$1,288.00	\$0.00
February 2009	6	\$3,220.00	0	\$0.00	0	\$0.00	\$1,288.00	\$0.00
SUB TOTAL:	13	\$5,180.00	6	\$1,288.00	0	\$1,288.00	\$1,288.00	\$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 2008	7	\$6,636.00	7	\$6,636.00	0	\$6,636.00	\$6,636.00	\$0.00
August 2008	4	\$1,316.00	4	\$1,316.00	0	\$1,316.00	\$7,952.00	\$0.00
September 2008	2	\$980.00	2	\$980.00	0	\$980.00	\$8,932.00	\$0.00
November 2008	1	\$616.00	0	\$0.00	0	\$0.00	\$8,932.00	\$0.00
December 2008	1	\$140.00	0	\$0.00	0	\$0.00	\$8,932.00	\$0.00
January 2009	3	\$1,988.00	0	\$0.00	0	\$0.00	\$8,932.00	\$0.00
February 2009	2	\$588.00	0	\$0.00	0	\$0.00	\$8,932.00	\$0.00
SUB TOTAL:	20	\$12,264.00	13	\$8,932.00	0	\$8,932.00	\$8,932.00	\$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
August 2008	3	\$1,036.00	3	\$588.00	0	\$588.00	\$588.00	\$0.00
December 2008	1	\$392.00	1	\$392.00	0	\$392.00	\$980.00	\$0.00
February 2009	1	\$224.00	0	\$0.00	0	\$0.00	\$980.00	\$0.00
SUB TOTAL:	5	\$1,652.00	4	\$980.00	0	\$980.00	\$980.00	\$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 2008	3	\$1,456.00	3	\$1,456.00	0	\$1,456.00	\$1,456.00	\$0.00
October 2008	2	\$672.00	2	\$672.00	0	\$672.00	\$2,128.00	\$0.00
December 2008	4	\$2,492.00	4	\$2,492.00	0	\$2,492.00	\$4,620.00	\$0.00
February 2009	1	\$140.00	0	\$0.00	0	\$0.00	\$4,620.00	\$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
SUB TOTAL:	10	\$4,760.00	9	\$4,620.00	0	\$4,620.00	\$4,620.00	\$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
November 2008	1	\$56.00	1	\$56.00	0	\$56.00	\$56.00	\$0.00
December 2008	2	\$812.00	2	\$812.00	0	\$812.00	\$868.00	\$0.00
January 2009	2	\$1,540.00	0	\$0.00	0	\$0.00	\$868.00	\$0.00
February 2009	8	\$4,704.00	0	\$0.00	0	\$0.00	\$868.00	\$0.00
SUB TOTAL:	13	\$7,112.00	3	\$868.00	0	\$868.00	\$868.00	\$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
September 2008	2	\$1,148.00	2	\$1,148.00	0	\$1,148.00	\$1,148.00	\$0.00
November 2008	2	\$644.00	2	\$644.00	0	\$644.00	\$1,792.00	\$0.00
December 2008	1	\$140.00	1	\$140.00	0	\$140.00	\$1,932.00	\$0.00
February 2009	3	\$1,512.00	0	\$0.00	0	\$0.00	\$1,932.00	\$0.00
SUB TOTAL:	8	\$3,444.00	5	\$1,932.00	0	\$1,932.00	\$1,932.00	\$0.00

COUNTY JAIL: Jonesboro

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: Jonesboro

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2008	1	\$3,416.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	1	\$3,416.00	0	\$0.00	0	\$0.00	\$0.00	\$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
September 2008	1	\$700.00	1	\$700.00	0	\$700.00	\$700.00	\$0.00
October 2008	2	\$980.00	2	\$980.00	0	\$980.00	\$1,680.00	\$0.00
February 2009	1	\$1,344.00	0	\$0.00	0	\$0.00	\$1,680.00	\$0.00
SUB TOTAL:	4	\$3,024.00	3	\$1,680.00	0	\$1,680.00	\$1,680.00	\$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
July 2008	1	\$616.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2008	1	\$448.00	1	\$448.00	0	\$448.00	\$448.00	\$0.00
September 2008	2	\$504.00	2	\$504.00	0	\$504.00	\$952.00	\$0.00
October 2008	2	\$784.00	2	\$784.00	0	\$784.00	\$1,736.00	\$0.00
December 2008	3	\$1,540.00	3	\$1,540.00	0	\$1,540.00	\$3,276.00	\$0.00
February 2009	1	\$392.00	0	\$0.00	0	\$0.00	\$3,276.00	\$0.00
SUB TOTAL:	10	\$4,284.00	8	\$3,276.00	0	\$3,276.00	\$3,276.00	\$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
February 2009	1	\$84.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	1	\$84.00	0	\$0.00	0	\$0.00	\$0.00	\$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
August 2008	1	\$168.00	1	\$168.00	0	\$168.00	\$168.00	\$0.00
October 2008	1	\$924.00	1	\$924.00	0	\$924.00	\$1,092.00	\$0.00
November 2008	1	\$560.00	1	\$560.00	0	\$560.00	\$1,652.00	\$0.00
February 2009	1	\$84.00	0	\$0.00	0	\$0.00	\$1,652.00	\$0.00
SUB TOTAL:	4	\$1,736.00	3	\$1,652.00	0	\$1,652.00	\$1,652.00	\$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
July 2008	4	\$2,072.00	4	\$168.00	0	\$168.00	\$168.00	\$0.00
September 2008	1	\$56.00	1	\$56.00	0	\$56.00	\$224.00	\$0.00
October 2008	2	\$224.00	2	\$224.00	0	\$224.00	\$448.00	\$0.00
January 2009	1	\$28.00	0	\$0.00	0	\$0.00	\$448.00	\$0.00
February 2009	2	\$1,596.00	0	\$0.00	0	\$0.00	\$448.00	\$0.00
SUB TOTAL:	10	\$3,976.00	7	\$448.00	0	\$448.00	\$448.00	\$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 2008	2	\$252.00	2	\$252.00	0	\$252.00	\$252.00	\$0.00
August 2008	1	\$280.00	0	\$0.00	0	\$0.00	\$252.00	\$0.00
September 2008	1	\$112.00	0	\$0.00	0	\$0.00	\$252.00	\$0.00
October 2008	1	\$196.00	1	\$196.00	0	\$196.00	\$448.00	\$0.00
November 2008	1	\$840.00	1	\$840.00	0	\$840.00	\$1,288.00	\$0.00
January 2009	3	\$504.00	0	\$0.00	0	\$0.00	\$1,288.00	\$0.00
SUB TOTAL:	9	\$2,184.00	4	\$1,288.00	0	\$1,288.00	\$1,288.00	\$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
December 2008	1	\$28.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
February 2009	1	\$252.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	2	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$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 2008	11	\$9,100.00	11	\$1,120.00	0	\$1,120.00	\$1,120.00	\$0.00
August 2008	6	\$43,288.00	6	\$924.00	0	\$924.00	\$2,044.00	\$0.00
September 2008	9	\$9,352.00	9	\$1,288.00	0	\$1,288.00	\$3,332.00	\$0.00
October 2008	4	\$5,236.00	4	\$4,620.00	0	\$4,620.00	\$7,952.00	\$0.00
November 2008	2	\$812.00	2	\$252.00	0	\$252.00	\$8,204.00	\$0.00
December 2008	4	\$1,568.00	0	\$0.00	0	\$0.00	\$8,204.00	\$0.00
January 2009	7	\$2,772.00	0	\$0.00	0	\$0.00	\$8,204.00	\$0.00
February 2009	7	\$1,512.00	0	\$0.00	0	\$0.00	\$8,204.00	\$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
SUB TOTAL:	50	\$73,640.00	32	\$8,204.00	0	\$8,204.00	\$8,204.00	\$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 2008	1	\$560.00	1	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2008	2	\$364.00	2	\$84.00	0	\$84.00	\$84.00	\$0.00
September 2008	1	\$84.00	1	\$84.00	0	\$84.00	\$168.00	\$0.00
October 2008	1	\$588.00	1	\$0.00	0	\$0.00	\$168.00	\$0.00
November 2008	2	\$1,204.00	2	\$448.00	0	\$448.00	\$616.00	\$0.00
December 2008	2	\$588.00	2	\$56.00	0	\$56.00	\$672.00	\$0.00
January 2009	1	\$56.00	0	\$0.00	0	\$0.00	\$672.00	\$0.00
SUB TOTAL:	10	\$3,444.00	9	\$672.00	0	\$672.00	\$672.00	\$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
August 2008	1	\$812.00	1	\$812.00	0	\$812.00	\$812.00	\$0.00
September 2008	1	\$616.00	1	\$616.00	0	\$616.00	\$1,428.00	\$0.00
November 2008	2	\$364.00	2	\$56.00	0	\$56.00	\$1,484.00	\$0.00
January 2009	1	\$952.00	0	\$0.00	0	\$0.00	\$1,484.00	\$0.00
SUB TOTAL:	5	\$2,744.00	4	\$1,484.00	0	\$1,484.00	\$1,484.00	\$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 2008	3	\$1,064.00	3	\$1,064.00	0	\$1,064.00	\$1,064.00	\$0.00
August 2008	6	\$4,424.00	6	\$4,424.00	0	\$4,424.00	\$5,488.00	\$0.00
September 2008	2	\$1,372.00	2	\$1,372.00	0	\$1,372.00	\$6,860.00	\$0.00
October 2008	2	\$952.00	2	\$952.00	0	\$952.00	\$7,812.00	\$0.00
December 2008	3	\$448.00	3	\$448.00	0	\$448.00	\$8,260.00	\$0.00
January 2009	1	\$952.00	0	\$0.00	0	\$0.00	\$8,260.00	\$0.00
February 2009	7	\$6,720.00	0	\$0.00	0	\$0.00	\$8,260.00	\$0.00
SUB TOTAL:	24	\$15,932.00	16	\$8,260.00	0	\$8,260.00	\$8,260.00	\$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 2008	2	\$2,464.00	2	\$2,464.00	0	\$2,464.00	\$2,464.00	\$0.00
August 2008	4	\$1,120.00	4	\$1,148.00	0	\$1,148.00	\$3,612.00	\$0.00
September 2008	5	\$1,652.00	5	\$1,652.00	0	\$1,652.00	\$5,264.00	\$0.00
October 2008	4	\$1,204.00	4	\$1,204.00	0	\$1,204.00	\$6,468.00	\$0.00
November 2008	3	\$896.00	3	\$896.00	0	\$896.00	\$7,364.00	\$0.00
December 2008	3	\$1,568.00	3	\$1,568.00	0	\$1,568.00	\$8,932.00	\$0.00
January 2009	8	\$2,716.00	0	\$0.00	0	\$0.00	\$8,932.00	\$0.00
February 2009	9	\$7,308.00	0	\$0.00	0	\$0.00	\$8,932.00	\$0.00
SUB TOTAL:	38	\$18,928.00	21	\$8,932.00	0	\$8,932.00	\$8,932.00	\$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
February 2009	1	\$1,344.00	0	\$0.00	0	\$0.00	\$0.00	\$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
SUB TOTAL:	1	\$1,344.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: NE AR CCC

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January 2009	1	\$17,052.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	1	\$17,052.00	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
September 2008	1	\$448.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
October 2008	1	\$700.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
December 2008	2	\$420.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
February 2009	4	\$1,344.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	8	\$2,912.00	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
February 2009	1	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	1	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$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
November 2008	2	\$336.00	2	\$336.00	0	\$336.00	\$336.00	\$0.00
January 2009	1	\$2,604.00	0	\$0.00	0	\$0.00	\$336.00	\$0.00
February 2009	3	\$756.00	0	\$0.00	0	\$0.00	\$336.00	\$0.00
SUB TOTAL:	6	\$3,696.00	2	\$336.00	0	\$336.00	\$336.00	\$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
January 2009	2	\$1,484.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
February 2009	3	\$1,288.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	5	\$2,772.00	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 2008	3	\$1,232.00	3	\$1,232.00	0	\$1,232.00	\$1,232.00	\$0.00
September 2008	1	\$504.00	1	\$504.00	0	\$504.00	\$1,736.00	\$0.00
October 2008	3	\$1,428.00	3	\$1,428.00	0	\$1,428.00	\$3,164.00	\$0.00
December 2008	1	\$252.00	1	\$252.00	0	\$252.00	\$3,416.00	\$0.00
January 2009	2	\$952.00	0	\$0.00	0	\$0.00	\$3,416.00	\$0.00
February 2009	4	\$2,380.00	0	\$0.00	0	\$0.00	\$3,416.00	\$0.00
SUB TOTAL:	14	\$6,748.00	8	\$3,416.00	0	\$3,416.00	\$3,416.00	\$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
July 2008	3	\$308.00	3	\$308.00	0	\$308.00	\$308.00	\$0.00
August 2008	1	\$56.00	1	\$56.00	0	\$56.00	\$364.00	\$0.00
September 2008	3	\$1,344.00	3	\$1,176.00	0	\$1,176.00	\$1,540.00	\$0.00
October 2008	2	\$1,232.00	2	\$420.00	0	\$420.00	\$1,960.00	\$0.00
November 2008	3	\$980.00	3	\$980.00	0	\$980.00	\$2,940.00	\$0.00
December 2008	1	\$560.00	1	\$0.00	0	\$0.00	\$2,940.00	\$0.00
January 2009	1	\$112.00	0	\$0.00	0	\$0.00	\$2,940.00	\$0.00
February 2009	1	\$280.00	0	\$0.00	0	\$0.00	\$2,940.00	\$0.00
SUB TOTAL:	15	\$4,872.00	13	\$2,940.00	0	\$2,940.00	\$2,940.00	\$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 2008	8	\$6,300.00	8	\$6,300.00	0	\$6,300.00	\$6,300.00	\$0.00
August 2008	11	\$2,912.00	11	\$2,912.00	0	\$2,912.00	\$9,212.00	\$0.00
September 2008	1	\$224.00	1	\$224.00	0	\$224.00	\$9,436.00	\$0.00
October 2008	3	\$3,752.00	3	\$952.00	0	\$952.00	\$10,388.00	\$0.00
November 2008	10	\$3,584.00	9	\$1,960.00	0	\$1,960.00	\$12,348.00	\$0.00
December 2008	2	\$840.00	2	\$728.00	0	\$728.00	\$13,076.00	\$0.00
January 2009	5	\$1,708.00	0	\$0.00	0	\$0.00	\$13,076.00	\$0.00
February 2009	9	\$5,096.00	0	\$0.00	0	\$0.00	\$13,076.00	\$0.00
SUB TOTAL:	49	\$24,416.00	34	\$13,076.00	0	\$13,076.00	\$13,076.00	\$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
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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
October 2008	1	\$56.00	1	\$28.00	0	\$28.00	\$28.00	\$0.00
November 2008	1	\$336.00	0	\$0.00	0	\$0.00	\$28.00	\$0.00
January 2009	1	\$504.00	0	\$0.00	0	\$0.00	\$28.00	\$0.00
SUB TOTAL:	3	\$896.00	1	\$28.00	0	\$28.00	\$28.00	\$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
July 2008	6	\$3,192.00	6	\$3,192.00	0	\$3,192.00	\$3,192.00	\$0.00
August 2008	5	\$2,548.00	5	\$2,548.00	0	\$2,548.00	\$5,740.00	\$0.00
September 2008	5	\$2,884.00	5	\$1,960.00	0	\$1,960.00	\$7,700.00	\$0.00
October 2008	4	\$2,352.00	4	\$2,352.00	0	\$2,352.00	\$10,052.00	\$0.00
November 2008	5	\$2,464.00	5	\$2,464.00	0	\$2,464.00	\$12,516.00	\$0.00
December 2008	7	\$3,500.00	7	\$3,388.00	0	\$3,388.00	\$15,904.00	\$0.00
January 2009	5	\$3,696.00	0	\$0.00	0	\$0.00	\$15,904.00	\$0.00
February 2009	15	\$6,440.00	0	\$0.00	0	\$0.00	\$15,904.00	\$0.00
SUB TOTAL:	52	\$27,076.00	32	\$15,904.00	0	\$15,904.00	\$15,904.00	\$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 2008	3	\$2,184.00	3	\$2,184.00	0	\$2,184.00	\$2,184.00	\$0.00
August 2008	2	\$2,128.00	2	\$2,128.00	0	\$2,128.00	\$4,312.00	\$0.00
October 2008	2	\$672.00	2	\$672.00	0	\$672.00	\$4,984.00	\$0.00
November 2008	1	\$308.00	1	\$308.00	0	\$308.00	\$5,292.00	\$0.00
December 2008	2	\$896.00	2	\$896.00	0	\$896.00	\$6,188.00	\$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
SUB TOTAL:	10	\$6,188.00	10	\$6,188.00	0	\$6,188.00	\$6,188.00	\$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
September 2008	1	\$168.00	1	\$168.00	0	\$168.00	\$168.00	\$0.00
October 2008	3	\$1,456.00	3	\$1,456.00	0	\$1,456.00	\$1,624.00	\$0.00
November 2008	3	\$1,764.00	3	\$1,764.00	0	\$1,764.00	\$3,388.00	\$0.00
December 2008	3	\$728.00	0	\$0.00	0	\$0.00	\$3,388.00	\$0.00
January 2009	2	\$1,932.00	0	\$0.00	0	\$0.00	\$3,388.00	\$0.00
February 2009	12	\$5,348.00	0	\$0.00	0	\$0.00	\$3,388.00	\$0.00
SUB TOTAL:	24	\$11,396.00	7	\$3,388.00	0	\$3,388.00	\$3,388.00	\$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
August 2008	1	\$392.00	1	\$0.00	0	\$0.00	\$0.00	\$0.00
September 2008	1	\$196.00	1	\$196.00	0	\$196.00	\$196.00	\$0.00
October 2008	1	\$168.00	1	\$0.00	0	\$0.00	\$196.00	\$0.00
December 2008	1	\$21,364.00	1	\$0.00	0	\$0.00	\$196.00	\$0.00
SUB TOTAL:	4	\$22,120.00	4	\$196.00	0	\$196.00	\$196.00	\$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
July 2008	2	\$2,212.00	2	\$2,212.00	0	\$2,212.00	\$2,212.00	\$0.00
September 2008	1	\$196.00	1	\$196.00	0	\$196.00	\$2,408.00	\$0.00
February 2009	1	\$56.00	0	\$0.00	0	\$0.00	\$2,408.00	\$0.00
SUB TOTAL:	4	\$2,464.00	3	\$2,408.00	0	\$2,408.00	\$2,408.00	\$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 2008	14	\$15,624.00	14	\$4,676.00	0	\$4,676.00	\$4,676.00	\$0.00
August 2008	8	\$3,500.00	8	\$1,708.00	0	\$1,708.00	\$6,384.00	\$0.00
September 2008	16	\$9,380.00	16	\$5,572.00	0	\$5,572.00	\$11,956.00	\$0.00
October 2008	13	\$6,636.00	12	\$6,216.00	0	\$6,216.00	\$18,172.00	\$0.00
November 2008	14	\$19,376.00	14	\$7,560.00	0	\$7,560.00	\$25,732.00	\$0.00
December 2008	9	\$8,848.00	0	\$0.00	0	\$0.00	\$25,732.00	\$0.00
January 2009	16	\$7,364.00	0	\$0.00	0	\$0.00	\$25,732.00	\$0.00
February 2009	16	\$9,100.00	0	\$0.00	0	\$0.00	\$25,732.00	\$0.00
SUB TOTAL:	106	\$79,828.00	64	\$25,732.00	0	\$25,732.00	\$25,732.00	\$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
October 2008	3	\$868.00	3	\$868.00	0	\$868.00	\$868.00	\$0.00
February 2009	1	\$168.00	0	\$0.00	0	\$0.00	\$868.00	\$0.00
SUB TOTAL:	4	\$1,036.00	3	\$868.00	0	\$868.00	\$868.00	\$0.00

COUNTY JAIL: SE AR CCC - Females

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2008	5	\$72,688.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
September 2008	1	\$11,788.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
October 2008	1	\$7,476.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
November 2008	2	\$26,656.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
January 2009	2	\$32,284.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	11	\$150,892.00	0	\$0.00	0	\$0.00	\$0.00	\$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
September 2008	1	\$756.00	1	\$756.00	0	\$756.00	\$756.00	\$0.00
December 2008	2	\$1,988.00	2	\$1,988.00	0	\$1,988.00	\$2,744.00	\$0.00
February 2009	1	\$168.00	0	\$0.00	0	\$0.00	\$2,744.00	\$0.00
SUB TOTAL:	4	\$2,912.00	3	\$2,744.00	0	\$2,744.00	\$2,744.00	\$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 2008	1	\$896.00	1	\$28.00	0	\$28.00	\$28.00	\$0.00
January 2009	4	\$1,680.00	0	\$0.00	0	\$0.00	\$28.00	\$0.00
SUB TOTAL:	5	\$2,576.00	1	\$28.00	0	\$28.00	\$28.00	\$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
September 2008	2	\$952.00	2	\$952.00	0	\$952.00	\$952.00	\$0.00
January 2009	2	\$1,232.00	0	\$0.00	0	\$0.00	\$952.00	\$0.00
February 2009	2	\$616.00	0	\$0.00	0	\$0.00	\$952.00	\$0.00
SUB TOTAL:	6	\$2,800.00	2	\$952.00	0	\$952.00	\$952.00	\$0.00

COUNTY JAIL: SW AR CCC

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2008	1	\$4,060.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
January 2009	2	\$29,008.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
February 2009	2	\$37,296.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	5	\$70,364.00	0	\$0.00	0	\$0.00	\$0.00	\$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 2008	3	\$308.00	3	\$308.00	0	\$308.00	\$308.00	\$0.00
August 2008	1	\$9,996.00	1	\$0.00	0	\$0.00	\$308.00	\$0.00
September 2008	5	\$868.00	5	\$504.00	0	\$504.00	\$812.00	\$0.00
October 2008	2	\$728.00	2	\$728.00	0	\$728.00	\$1,540.00	\$0.00
November 2008	2	\$56.00	2	\$56.00	0	\$56.00	\$1,596.00	\$0.00
December 2008	8	\$4,396.00	8	\$4,396.00	0	\$4,396.00	\$5,992.00	\$0.00
January 2009	4	\$12,936.00	0	\$0.00	0	\$0.00	\$5,992.00	\$0.00
February 2009	4	\$3,332.00	0	\$0.00	0	\$0.00	\$5,992.00	\$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
SUB TOTAL:	29	\$32,620.00	21	\$5,992.00	0	\$5,992.00	\$5,992.00	\$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 2008	2	\$1,792.00	2	\$1,736.00	0	\$1,736.00	\$1,736.00	\$0.00
September 2008	1	\$84.00	1	\$84.00	0	\$84.00	\$1,820.00	\$0.00
SUB TOTAL:	3	\$1,876.00	3	\$1,820.00	0	\$1,820.00	\$1,820.00	\$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
February 2009	1	\$28.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	1	\$28.00	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 2008	15	\$5,852.00	15	\$3,024.00	0	\$3,024.00	\$3,024.00	\$0.00
August 2008	31	\$17,948.00	30	\$4,312.00	0	\$4,312.00	\$7,336.00	\$0.00
September 2008	29	\$19,936.00	29	\$8,642.00	0	\$8,642.00	\$15,978.00	\$0.00
October 2008	31	\$17,360.00	31	\$10,752.00	0	\$10,752.00	\$26,730.00	\$0.00
November 2008	17	\$37,296.00	17	\$4,256.00	0	\$4,256.00	\$30,986.00	\$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
December 2008	16	\$7,112.00	16	\$4,340.00	0	\$4,340.00	\$35,326.00	\$0.00
January 2009	38	\$23,156.00	0	\$0.00	0	\$0.00	\$35,326.00	\$0.00
February 2009	32	\$14,084.00	0	\$0.00	0	\$0.00	\$35,326.00	\$0.00
SUB TOTAL:	209	\$142,744.00	138	\$35,326.00	0	\$35,326.00	\$35,326.00	\$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 2008	3	\$1,904.00	3	\$1,904.00	0	\$1,904.00	\$1,904.00	\$0.00
August 2008	1	\$420.00	1	\$420.00	0	\$420.00	\$2,324.00	\$0.00
September 2008	1	\$364.00	1	\$364.00	0	\$364.00	\$2,688.00	\$0.00
October 2008	2	\$924.00	2	\$924.00	0	\$924.00	\$3,612.00	\$0.00
November 2008	4	\$2,408.00	4	\$2,408.00	0	\$2,408.00	\$6,020.00	\$0.00
December 2008	3	\$7,560.00	3	\$7,560.00	0	\$7,560.00	\$13,580.00	\$0.00
January 2009	7	\$3,724.00	0	\$0.00	0	\$0.00	\$13,580.00	\$0.00
February 2009	13	\$6,272.00	0	\$0.00	0	\$0.00	\$13,580.00	\$0.00
SUB TOTAL:	34	\$23,576.00	14	\$13,580.00	0	\$13,580.00	\$13,580.00	\$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
November 2008	1	\$112.00	1	\$0.00	0	\$0.00	\$0.00	\$0.00
February 2009	1	\$4,256.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	2	\$4,368.00	1	\$0.00	0	\$0.00	\$0.00	\$0.00

AR DCC
REPORT NO. IPTR237 - 30

COUNTY JAIL INVOICE SUMMARY
FROM: 07/01/2008 TO: 02/11/2009

PAGE: 31 of 31
PROCESSED: 02/17/2009 08:41 AM
REQUESTOR: Sherry Enderle

GRAND TOTAL:	1450	\$1,447,768.00	881	\$349,194.00	0	\$349,194.00	\$349,194.00	\$0.00
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