

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
March 2009	1	\$196.00	1	\$196.00	0	\$196.00	\$4,424.00	\$0.00
April 2009	4	\$1,512.00	4	\$980.00	0	\$980.00	\$5,404.00	\$0.00
May 2009	5	\$2,856.00	5	\$2,856.00	0	\$2,856.00	\$8,260.00	\$0.00
June 2009	2	\$812.00	2	\$840.00	0	\$840.00	\$9,100.00	\$0.00
SUB TOTAL:	29	\$11,844.00	26	\$9,100.00	0	\$9,100.00	\$9,100.00	\$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	3	\$924.00	3	\$224.00	0	\$224.00	\$616.00	\$0.00
February 2009	4	\$1,176.00	4	\$56.00	0	\$56.00	\$672.00	\$0.00
March 2009	5	\$1,540.00	5	\$1,512.00	0	\$1,512.00	\$2,184.00	\$0.00
April 2009	5	\$1,512.00	5	\$1,512.00	0	\$1,512.00	\$3,696.00	\$0.00
May 2009	3	\$896.00	3	\$896.00	0	\$896.00	\$4,592.00	\$0.00
June 2009	3	\$2,408.00	3	\$1,876.00	0	\$1,876.00	\$6,468.00	\$0.00
SUB TOTAL:	29	\$11,732.00	28	\$6,468.00	0	\$6,468.00	\$6,468.00	\$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
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	3	\$672.00	0	\$672.00	\$4,200.00	\$0.00
March 2009	4	\$2,604.00	4	\$2,548.00	0	\$2,548.00	\$6,748.00	\$0.00
April 2009	5	\$2,072.00	5	\$1,680.00	0	\$1,680.00	\$8,428.00	\$0.00
May 2009	2	\$1,036.00	2	\$576.00	0	\$576.00	\$9,004.00	\$0.00
June 2009	1	\$252.00	1	\$252.00	0	\$252.00	\$9,256.00	\$0.00
SUB TOTAL:	25	\$14,308.00	25	\$9,256.00	0	\$9,256.00	\$9,256.00	\$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	16	\$10,948.00	16	\$7,392.00	0	\$7,392.00	\$41,104.00	\$0.00
February 2009	6	\$5,712.00	6	\$2,016.00	0	\$2,016.00	\$43,120.00	\$0.00
March 2009	12	\$6,524.00	12	\$6,524.00	0	\$6,524.00	\$49,644.00	\$0.00
April 2009	9	\$6,076.00	9	\$5,320.00	0	\$5,320.00	\$54,964.00	\$0.00
May 2009	9	\$3,388.00	9	\$3,304.00	0	\$3,304.00	\$58,268.00	\$0.00
June 2009	9	\$5,040.00	9	\$4,928.00	0	\$4,928.00	\$63,196.00	\$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
SUB TOTAL:	128	\$73,724.00	128	\$63,196.00	0	\$63,196.00	\$63,196.00	\$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
January 2009	1	\$56.00	1	\$56.00	0	\$56.00	\$5,824.00	\$0.00
February 2009	1	\$756.00	1	\$756.00	0	\$756.00	\$6,580.00	\$0.00
March 2009	4	\$12,012.00	4	\$1,204.00	0	\$1,204.00	\$7,784.00	\$0.00
April 2009	3	\$1,260.00	3	\$1,260.00	0	\$1,260.00	\$9,044.00	\$0.00
May 2009	2	\$1,876.00	2	\$448.00	0	\$448.00	\$9,492.00	\$0.00
June 2009	3	\$1,036.00	3	\$1,036.00	0	\$1,036.00	\$10,528.00	\$0.00
SUB TOTAL:	26	\$29,792.00	26	\$10,528.00	0	\$10,528.00	\$10,528.00	\$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
April 2009	2	\$588.00	2	\$588.00	0	\$588.00	\$2,548.00	\$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
June 2009	2	\$476.00	2	\$476.00	0	\$476.00	\$3,024.00	\$0.00
SUB TOTAL:	12	\$3,024.00	12	\$3,024.00	0	\$3,024.00	\$3,024.00	\$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
June 2009	1	\$728.00	1	\$728.00	0	\$728.00	\$728.00	\$0.00
SUB TOTAL:	2	\$756.00	1	\$728.00	0	\$728.00	\$728.00	\$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

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
November 2008	3	\$252.00	3	\$0.00	0	\$0.00	\$4,900.00	\$0.00
February 2009	1	\$784.00	1	\$784.00	0	\$784.00	\$5,684.00	\$0.00
May 2009	3	\$560.00	3	\$560.00	0	\$560.00	\$6,244.00	\$0.00
June 2009	2	\$1,008.00	2	\$1,008.00	0	\$1,008.00	\$7,252.00	\$0.00
SUB TOTAL:	18	\$54,068.00	18	\$7,252.00	0	\$7,252.00	\$7,252.00	\$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
March 2009	1	\$308.00	1	\$0.00	0	\$0.00	\$868.00	\$0.00
April 2009	1	\$280.00	1	\$280.00	0	\$280.00	\$1,148.00	\$0.00
May 2009	1	\$280.00	1	\$280.00	0	\$280.00	\$1,428.00	\$0.00
June 2009	1	\$952.00	1	\$952.00	0	\$952.00	\$2,380.00	\$0.00
SUB TOTAL:	6	\$2,688.00	6	\$2,380.00	0	\$2,380.00	\$2,380.00	\$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	7	\$812.00	0	\$812.00	\$2,912.00	\$0.00
March 2009	1	\$2,632.00	1	\$56.00	0	\$56.00	\$2,968.00	\$0.00
April 2009	4	\$1,568.00	4	\$420.00	0	\$420.00	\$3,388.00	\$0.00
May 2009	5	\$616.00	5	\$476.00	0	\$476.00	\$3,864.00	\$0.00
June 2009	3	\$1,400.00	3	\$616.00	0	\$616.00	\$4,480.00	\$0.00
SUB TOTAL:	29	\$15,428.00	29	\$4,480.00	0	\$4,480.00	\$4,480.00	\$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
May 2009	1	\$280.00	1	\$280.00	0	\$280.00	\$3,444.00	\$0.00
SUB TOTAL:	8	\$3,444.00	8	\$3,444.00	0	\$3,444.00	\$3,444.00	\$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
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

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
December 2008	4	\$1,428.00	4	\$1,428.00	0	\$1,428.00	\$4,116.00	\$0.00
January 2009	4	\$13,160.00	4	\$2,492.00	0	\$2,492.00	\$6,608.00	\$0.00
February 2009	3	\$868.00	2	\$252.00	0	\$252.00	\$6,860.00	\$0.00
March 2009	2	\$476.00	2	\$476.00	0	\$476.00	\$7,336.00	\$0.00
April 2009	5	\$1,092.00	5	\$1,036.00	0	\$1,036.00	\$8,372.00	\$0.00
May 2009	4	\$3,276.00	4	\$3,276.00	0	\$3,276.00	\$11,648.00	\$0.00
June 2009	1	\$336.00	1	\$0.00	0	\$0.00	\$11,648.00	\$0.00
SUB TOTAL:	31	\$23,324.00	30	\$11,648.00	0	\$11,648.00	\$11,648.00	\$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
SUB TOTAL:	1	\$84.00	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	5	\$1,764.00	0	\$1,764.00	\$7,784.00	\$0.00
March 2009	1	\$364.00	1	\$364.00	0	\$364.00	\$8,148.00	\$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
April 2009	8	\$1,988.00	8	\$1,988.00	0	\$1,988.00	\$10,136.00	\$0.00
May 2009	5	\$4,060.00	5	\$4,060.00	0	\$4,060.00	\$14,196.00	\$0.00
June 2009	7	\$5,964.00	7	\$5,964.00	0	\$5,964.00	\$20,160.00	\$0.00
SUB TOTAL:	41	\$20,328.00	41	\$20,160.00	0	\$20,160.00	\$20,160.00	\$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	4	\$1,596.00	0	\$1,596.00	\$4,424.00	\$0.00
February 2009	7	\$6,496.00	7	\$3,528.00	0	\$3,528.00	\$7,952.00	\$0.00
March 2009	3	\$868.00	3	\$868.00	0	\$868.00	\$8,820.00	\$0.00
April 2009	2	\$252.00	2	\$252.00	0	\$252.00	\$9,072.00	\$0.00
May 2009	7	\$4,508.00	7	\$3,024.00	0	\$3,024.00	\$12,096.00	\$0.00
SUB TOTAL:	33	\$23,352.00	30	\$12,096.00	0	\$12,096.00	\$12,096.00	\$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

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
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	6	\$4,424.00	0	\$4,424.00	\$22,540.00	\$0.00
February 2009	8	\$8,344.00	8	\$8,344.00	0	\$8,344.00	\$30,884.00	\$0.00
March 2009	14	\$11,844.00	14	\$11,844.00	0	\$11,844.00	\$42,728.00	\$0.00
April 2009	12	\$4,816.00	12	\$4,816.00	0	\$4,816.00	\$47,544.00	\$0.00
May 2009	11	\$11,536.00	11	\$3,808.00	0	\$3,808.00	\$51,352.00	\$0.00
June 2009	7	\$4,312.00	7	\$4,312.00	0	\$4,312.00	\$55,664.00	\$0.00
SUB TOTAL:	85	\$72,744.00	85	\$55,664.00	0	\$55,664.00	\$55,664.00	\$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	17	\$62,048.00	17	\$5,572.00	0	\$5,572.00	\$14,084.00	\$0.00
February 2009	14	\$11,480.00	14	\$1,708.00	0	\$1,708.00	\$15,792.00	\$0.00
March 2009	11	\$4,788.00	11	\$1,344.00	0	\$1,344.00	\$17,136.00	\$0.00
April 2009	13	\$6,692.00	13	\$1,400.00	0	\$1,400.00	\$18,536.00	\$0.00
May 2009	12	\$9,548.00	12	\$1,680.00	0	\$1,680.00	\$20,216.00	\$0.00
June 2009	10	\$12,320.00	10	\$2,184.00	0	\$2,184.00	\$22,400.00	\$0.00
SUB TOTAL:	118	\$135,604.00	118	\$22,400.00	0	\$22,400.00	\$22,400.00	\$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	7	\$4,732.00	0	\$4,732.00	\$10,416.00	\$0.00
February 2009	6	\$980.00	6	\$980.00	0	\$980.00	\$11,396.00	\$0.00
March 2009	9	\$5,600.00	9	\$5,292.00	0	\$5,292.00	\$16,688.00	\$0.00
April 2009	8	\$6,440.00	8	\$6,440.00	0	\$6,440.00	\$23,128.00	\$0.00
May 2009	7	\$4,844.00	7	\$4,844.00	0	\$4,844.00	\$27,972.00	\$0.00
June 2009	10	\$5,432.00	10	\$5,432.00	0	\$5,432.00	\$33,404.00	\$0.00
SUB TOTAL:	61	\$35,140.00	60	\$33,404.00	0	\$33,404.00	\$33,404.00	\$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
March 2009	3	\$1,596.00	3	\$756.00	0	\$756.00	\$1,708.00	\$0.00
April 2009	2	\$10,080.00	2	\$2,156.00	0	\$2,156.00	\$3,864.00	\$0.00
May 2009	2	\$1,036.00	2	\$1,036.00	0	\$1,036.00	\$4,900.00	\$0.00
SUB TOTAL:	9	\$16,464.00	9	\$4,900.00	0	\$4,900.00	\$4,900.00	\$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

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
June 2009	1	\$140.00	1	\$140.00	0	\$140.00	\$140.00	\$0.00
SUB TOTAL:	2	\$336.00	1	\$140.00	0	\$140.00	\$140.00	\$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	4	\$728.00	0	\$728.00	\$3,808.00	\$0.00
March 2009	1	\$980.00	1	\$0.00	0	\$0.00	\$3,808.00	\$0.00
April 2009	1	\$448.00	1	\$448.00	0	\$448.00	\$4,256.00	\$0.00
May 2009	1	\$448.00	1	\$448.00	0	\$448.00	\$4,704.00	\$0.00
SUB TOTAL:	9	\$5,684.00	9	\$4,704.00	0	\$4,704.00	\$4,704.00	\$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	2	\$868.00	0	\$868.00	\$4,256.00	\$0.00
March 2009	4	\$1,624.00	4	\$1,624.00	0	\$1,624.00	\$5,880.00	\$0.00
April 2009	5	\$3,836.00	5	\$980.00	0	\$980.00	\$6,860.00	\$0.00
May 2009	3	\$1,512.00	3	\$1,176.00	0	\$1,176.00	\$8,036.00	\$0.00
June 2009	7	\$2,912.00	7	\$224.00	0	\$224.00	\$8,260.00	\$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
SUB TOTAL:	32	\$14,252.00	32	\$8,260.00	0	\$8,260.00	\$8,260.00	\$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
March 2009	1	\$252.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	1	\$252.00	0	\$0.00	0	\$0.00	\$0.00	\$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	10	\$3,332.00	0	\$3,332.00	\$21,688.00	\$0.00
February 2009	29	\$20,972.00	29	\$15,372.00	0	\$15,372.00	\$37,060.00	\$0.00
March 2009	22	\$12,824.00	22	\$11,536.00	0	\$11,536.00	\$48,596.00	\$0.00
April 2009	8	\$4,480.00	8	\$2,044.00	0	\$2,044.00	\$50,640.00	\$0.00
May 2009	16	\$10,724.00	16	\$5,166.00	0	\$5,166.00	\$55,806.00	\$0.00
June 2009	16	\$9,324.00	16	\$7,168.00	0	\$7,168.00	\$62,974.00	\$0.00
SUB TOTAL:	147	\$106,568.00	147	\$62,974.00	0	\$62,974.00	\$62,974.00	\$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
October 2008	1	\$728.00	1	\$728.00	0	\$728.00	\$1,680.00	\$0.00
January 2009	1	\$784.00	1	\$112.00	0	\$112.00	\$1,792.00	\$0.00
February 2009	1	\$504.00	1	\$504.00	0	\$504.00	\$2,296.00	\$0.00
April 2009	1	\$364.00	1	\$112.00	0	\$112.00	\$2,408.00	\$0.00
SUB TOTAL:	6	\$3,332.00	6	\$2,408.00	0	\$2,408.00	\$2,408.00	\$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
June 2009	2	\$392.00	2	\$196.00	0	\$196.00	\$308.00	\$0.00
SUB TOTAL:	3	\$504.00	3	\$308.00	0	\$308.00	\$308.00	\$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	8	\$3,164.00	0	\$3,164.00	\$10,584.00	\$0.00
February 2009	3	\$812.00	3	\$644.00	0	\$644.00	\$11,228.00	\$0.00
March 2009	4	\$1,932.00	4	\$1,932.00	0	\$1,932.00	\$13,160.00	\$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
April 2009	5	\$4,060.00	5	\$1,904.00	0	\$1,904.00	\$15,064.00	\$0.00
May 2009	8	\$3,612.00	8	\$3,108.00	0	\$3,108.00	\$18,172.00	\$0.00
June 2009	6	\$4,004.00	6	\$4,004.00	0	\$4,004.00	\$22,176.00	\$0.00
SUB TOTAL:	50	\$96,152.00	50	\$22,176.00	0	\$22,176.00	\$22,176.00	\$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	2	\$1,204.00	0	\$1,204.00	\$2,884.00	\$0.00
February 2009	1	\$364.00	1	\$364.00	0	\$364.00	\$3,248.00	\$0.00
March 2009	1	\$2,212.00	1	\$0.00	0	\$0.00	\$3,248.00	\$0.00
April 2009	1	\$532.00	1	\$0.00	0	\$0.00	\$3,248.00	\$0.00
May 2009	2	\$1,064.00	2	\$0.00	0	\$0.00	\$3,248.00	\$0.00
June 2009	3	\$1,848.00	3	\$0.00	0	\$0.00	\$3,248.00	\$0.00
SUB TOTAL:	13	\$10,948.00	13	\$3,248.00	0	\$3,248.00	\$3,248.00	\$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	3	\$1,876.00	0	\$1,876.00	\$14,140.00	\$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
December 2008	1	\$560.00	1	\$560.00	0	\$560.00	\$14,700.00	\$0.00
January 2009	4	\$1,960.00	4	\$1,652.00	0	\$1,652.00	\$16,352.00	\$0.00
February 2009	7	\$4,004.00	7	\$4,004.00	0	\$4,004.00	\$20,356.00	\$0.00
March 2009	4	\$1,568.00	4	\$1,568.00	0	\$1,568.00	\$21,924.00	\$0.00
April 2009	11	\$5,096.00	11	\$5,096.00	0	\$5,096.00	\$27,020.00	\$0.00
May 2009	4	\$1,260.00	4	\$1,568.00	0	\$1,568.00	\$28,588.00	\$0.00
June 2009	12	\$5,796.00	12	\$5,796.00	0	\$5,796.00	\$34,384.00	\$0.00
SUB TOTAL:	61	\$49,784.00	58	\$34,384.00	0	\$34,384.00	\$34,384.00	\$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	2	\$1,456.00	0	\$1,456.00	\$4,928.00	\$0.00
February 2009	3	\$2,408.00	3	\$2,408.00	0	\$2,408.00	\$7,336.00	\$0.00
March 2009	3	\$3,640.00	3	\$3,640.00	0	\$3,640.00	\$10,976.00	\$0.00
April 2009	6	\$4,788.00	6	\$4,788.00	0	\$4,788.00	\$15,764.00	\$0.00
May 2009	2	\$1,876.00	2	\$1,876.00	0	\$1,876.00	\$17,640.00	\$0.00
SUB TOTAL:	22	\$17,668.00	21	\$17,640.00	0	\$17,640.00	\$17,640.00	\$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

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
November 2008	2	\$1,316.00	1	\$84.00	0	\$84.00	\$168.00	\$0.00
January 2009	5	\$22,568.00	5	\$1,680.00	0	\$1,680.00	\$1,848.00	\$0.00
February 2009	4	\$2,996.00	4	\$28.00	0	\$28.00	\$1,876.00	\$0.00
March 2009	4	\$784.00	4	\$784.00	0	\$784.00	\$2,660.00	\$0.00
April 2009	7	\$3,612.00	7	\$1,904.00	0	\$1,904.00	\$4,564.00	\$0.00
May 2009	2	\$812.00	2	\$0.00	0	\$0.00	\$4,564.00	\$0.00
June 2009	2	\$1,148.00	2	\$420.00	0	\$420.00	\$4,984.00	\$0.00
SUB TOTAL:	27	\$33,320.00	26	\$4,984.00	0	\$4,984.00	\$4,984.00	\$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	1	\$448.00	0	\$448.00	\$1,736.00	\$0.00
February 2009	6	\$3,220.00	6	\$2,604.00	0	\$2,604.00	\$4,340.00	\$0.00
March 2009	11	\$3,192.00	11	\$1,512.00	0	\$1,512.00	\$5,852.00	\$0.00
May 2009	3	\$2,184.00	3	\$2,184.00	0	\$2,184.00	\$8,036.00	\$0.00
SUB TOTAL:	27	\$10,556.00	27	\$8,036.00	0	\$8,036.00	\$8,036.00	\$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

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
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	3	\$1,988.00	0	\$1,988.00	\$10,920.00	\$0.00
February 2009	2	\$588.00	2	\$588.00	0	\$588.00	\$11,508.00	\$0.00
March 2009	8	\$2,884.00	8	\$2,884.00	0	\$2,884.00	\$14,392.00	\$0.00
April 2009	8	\$8,092.00	4	\$2,688.00	0	\$2,688.00	\$17,080.00	\$0.00
May 2009	10	\$2,408.00	10	\$2,408.00	0	\$2,408.00	\$19,488.00	\$0.00
June 2009	2	\$1,092.00	2	\$1,092.00	0	\$1,092.00	\$20,580.00	\$0.00
SUB TOTAL:	48	\$26,740.00	42	\$20,580.00	0	\$20,580.00	\$20,580.00	\$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	1	\$28.00	0	\$28.00	\$1,008.00	\$0.00
April 2009	1	\$560.00	1	\$504.00	0	\$504.00	\$1,512.00	\$0.00
May 2009	2	\$1,176.00	2	\$1,176.00	0	\$1,176.00	\$2,688.00	\$0.00
June 2009	1	\$308.00	1	\$308.00	0	\$308.00	\$2,996.00	\$0.00
SUB TOTAL:	9	\$3,696.00	9	\$2,996.00	0	\$2,996.00	\$2,996.00	\$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

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
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	1	\$0.00	0	\$0.00	\$4,620.00	\$0.00
March 2009	1	\$420.00	1	\$420.00	0	\$420.00	\$5,040.00	\$0.00
April 2009	4	\$1,624.00	3	\$1,624.00	0	\$1,120.00	\$6,160.00	\$0.00
May 2009	3	\$644.00	3	\$56.00	0	\$56.00	\$6,216.00	\$0.00
June 2009	2	\$672.00	2	\$672.00	0	\$672.00	\$6,888.00	\$0.00
SUB TOTAL:	20	\$8,120.00	19	\$7,392.00	0	\$6,888.00	\$6,888.00	\$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	1	\$28.00	1	\$28.00	0	\$28.00	\$896.00	\$0.00
February 2009	8	\$4,704.00	8	\$1,876.00	0	\$1,876.00	\$2,772.00	\$0.00
March 2009	8	\$2,884.00	8	\$1,652.00	0	\$1,652.00	\$4,424.00	\$0.00
April 2009	11	\$6,916.00	11	\$5,544.00	0	\$5,544.00	\$9,968.00	\$0.00
May 2009	10	\$5,348.00	10	\$2,576.00	0	\$2,576.00	\$12,544.00	\$0.00
June 2009	5	\$6,132.00	5	\$4,396.00	0	\$4,396.00	\$16,940.00	\$0.00
SUB TOTAL:	46	\$26,880.00	46	\$16,940.00	0	\$16,940.00	\$16,940.00	\$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

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
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	3	\$1,512.00	0	\$1,512.00	\$3,444.00	\$0.00
March 2009	1	\$28.00	1	\$28.00	0	\$28.00	\$3,472.00	\$0.00
April 2009	2	\$1,092.00	2	\$1,092.00	0	\$1,092.00	\$4,564.00	\$0.00
May 2009	1	\$588.00	1	\$588.00	0	\$588.00	\$5,152.00	\$0.00
June 2009	2	\$1,512.00	2	\$1,512.00	0	\$1,512.00	\$6,664.00	\$0.00
SUB TOTAL:	14	\$6,664.00	14	\$6,664.00	0	\$6,664.00	\$6,664.00	\$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
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	1	\$1,344.00	0	\$1,344.00	\$3,024.00	\$0.00
March 2009	2	\$1,428.00	2	\$1,428.00	0	\$1,428.00	\$4,452.00	\$0.00
April 2009	1	\$952.00	1	\$952.00	0	\$952.00	\$5,404.00	\$0.00
SUB TOTAL:	7	\$5,404.00	7	\$5,404.00	0	\$5,404.00	\$5,404.00	\$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	1	\$392.00	0	\$392.00	\$3,668.00	\$0.00
March 2009	3	\$868.00	3	\$868.00	0	\$868.00	\$4,536.00	\$0.00
April 2009	1	\$168.00	1	\$168.00	0	\$168.00	\$4,704.00	\$0.00
SUB TOTAL:	14	\$5,320.00	13	\$4,704.00	0	\$4,704.00	\$4,704.00	\$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	1	\$84.00	0	\$84.00	\$84.00	\$0.00
SUB TOTAL:	1	\$84.00	1	\$84.00	0	\$84.00	\$84.00	\$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	1	\$84.00	0	\$84.00	\$1,736.00	\$0.00
April 2009	1	\$672.00	1	\$0.00	0	\$0.00	\$1,736.00	\$0.00
May 2009	1	\$616.00	1	\$0.00	0	\$0.00	\$1,736.00	\$0.00
June 2009	1	\$924.00	1	\$0.00	0	\$0.00	\$1,736.00	\$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
SUB TOTAL:	7	\$3,948.00	7	\$1,736.00	0	\$1,736.00	\$1,736.00	\$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	1	\$28.00	0	\$28.00	\$476.00	\$0.00
February 2009	2	\$1,596.00	2	\$84.00	0	\$84.00	\$560.00	\$0.00
March 2009	1	\$308.00	1	\$308.00	0	\$308.00	\$868.00	\$0.00
April 2009	1	\$812.00	1	\$812.00	0	\$812.00	\$1,680.00	\$0.00
May 2009	1	\$140.00	1	\$140.00	0	\$140.00	\$1,820.00	\$0.00
June 2009	5	\$1,932.00	5	\$1,204.00	0	\$1,204.00	\$3,024.00	\$0.00
SUB TOTAL:	18	\$7,168.00	18	\$3,024.00	0	\$3,024.00	\$3,024.00	\$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	1	\$112.00	0	\$112.00	\$364.00	\$0.00
October 2008	1	\$196.00	1	\$196.00	0	\$196.00	\$560.00	\$0.00
November 2008	1	\$840.00	1	\$840.00	0	\$840.00	\$1,400.00	\$0.00
January 2009	3	\$504.00	3	\$112.00	0	\$112.00	\$1,512.00	\$0.00
March 2009	1	\$420.00	0	\$0.00	0	\$0.00	\$1,512.00	\$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
May 2009	2	\$168.00	1	\$56.00	0	\$56.00	\$1,568.00	\$0.00
June 2009	1	\$980.00	1	\$980.00	0	\$980.00	\$2,548.00	\$0.00
SUB TOTAL:	13	\$3,752.00	10	\$2,548.00	0	\$2,548.00	\$2,548.00	\$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
SUB TOTAL:	1	\$28.00	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	\$924.00	0	\$0.00	\$8,204.00	\$0.00
February 2009	8	\$1,764.00	8	\$1,428.00	0	\$1,428.00	\$9,632.00	\$0.00
March 2009	8	\$1,036.00	8	\$1,036.00	0	\$1,036.00	\$10,668.00	\$0.00
April 2009	7	\$2,240.00	6	\$1,680.00	0	\$1,428.00	\$12,096.00	\$0.00
May 2009	17	\$4,648.00	17	\$2,716.00	0	\$2,716.00	\$14,812.00	\$0.00
June 2009	12	\$3,472.00	12	\$2,212.00	0	\$2,212.00	\$17,024.00	\$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:	95	\$85,288.00	83	\$18,200.00	0	\$17,024.00	\$17,024.00	\$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	1	\$56.00	0	\$56.00	\$728.00	\$0.00
March 2009	1	\$56.00	1	\$0.00	0	\$0.00	\$728.00	\$0.00
April 2009	2	\$728.00	2	\$28.00	0	\$28.00	\$756.00	\$0.00
June 2009	2	\$1,148.00	2	\$672.00	0	\$672.00	\$1,428.00	\$0.00
SUB TOTAL:	15	\$5,376.00	15	\$1,428.00	0	\$1,428.00	\$1,428.00	\$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	1	\$0.00	0	\$0.00	\$1,484.00	\$0.00
March 2009	1	\$1,036.00	1	\$0.00	0	\$0.00	\$1,484.00	\$0.00
April 2009	2	\$1,624.00	2	\$0.00	0	\$0.00	\$1,484.00	\$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
June 2009	1	\$364.00	1	\$224.00	0	\$224.00	\$1,708.00	\$0.00
SUB TOTAL:	9	\$5,768.00	9	\$1,708.00	0	\$1,708.00	\$1,708.00	\$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
February 2009	7	\$6,720.00	6	\$3,808.00	0	\$3,808.00	\$12,068.00	\$0.00
March 2009	6	\$4,620.00	6	\$4,620.00	0	\$4,620.00	\$16,688.00	\$0.00
April 2009	6	\$3,248.00	6	\$3,248.00	0	\$3,248.00	\$19,936.00	\$0.00
May 2009	2	\$1,372.00	2	\$1,372.00	0	\$1,372.00	\$21,308.00	\$0.00
June 2009	2	\$2,128.00	2	\$2,128.00	0	\$2,128.00	\$23,436.00	\$0.00
SUB TOTAL:	39	\$26,348.00	38	\$23,436.00	0	\$23,436.00	\$23,436.00	\$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

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
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	8	\$2,492.00	0	\$2,492.00	\$11,424.00	\$0.00
February 2009	9	\$7,308.00	9	\$6,188.00	0	\$6,188.00	\$17,612.00	\$0.00
March 2009	9	\$6,496.00	9	\$6,496.00	0	\$6,496.00	\$24,108.00	\$0.00
April 2009	8	\$3,976.00	7	\$3,976.00	0	\$3,220.00	\$27,328.00	\$0.00
May 2009	6	\$3,948.00	6	\$3,948.00	0	\$3,948.00	\$31,276.00	\$0.00
June 2009	11	\$2,996.00	10	\$3,080.00	0	\$3,080.00	\$34,356.00	\$0.00
SUB TOTAL:	72	\$36,344.00	70	\$35,112.00	0	\$34,356.00	\$34,356.00	\$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
April 2009	2	\$1,344.00	2	\$1,344.00	0	\$1,344.00	\$1,344.00	\$0.00
June 2009	1	\$700.00	1	\$0.00	0	\$0.00	\$1,344.00	\$0.00
SUB TOTAL:	3	\$2,044.00	3	\$1,344.00	0	\$1,344.00	\$1,344.00	\$0.00

COUNTY JAIL: Montgomery County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April 2009	3	\$1,204.00	3	\$1,204.00	0	\$1,204.00	\$1,204.00	\$0.00
SUB TOTAL:	3	\$1,204.00	3	\$1,204.00	0	\$1,204.00	\$1,204.00	\$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	1	\$1,344.00	0	\$1,344.00	\$1,344.00	\$0.00
March 2009	1	\$616.00	1	\$616.00	0	\$616.00	\$1,960.00	\$0.00
April 2009	2	\$1,008.00	2	\$1,008.00	0	\$1,008.00	\$2,968.00	\$0.00
May 2009	1	\$420.00	1	\$420.00	0	\$420.00	\$3,388.00	\$0.00
June 2009	3	\$1,708.00	3	\$1,708.00	0	\$1,708.00	\$5,096.00	\$0.00
SUB TOTAL:	8	\$5,096.00	8	\$5,096.00	0	\$5,096.00	\$5,096.00	\$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
April 2009	1	\$28.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	2	\$17,080.00	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
March 2009	3	\$1,820.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
April 2009	6	\$5,264.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
May 2009	2	\$2,576.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
June 2009	5	\$3,416.00	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
SUB TOTAL:	24	\$15,988.00	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	1	\$560.00	0	\$560.00	\$560.00	\$0.00
April 2009	1	\$84.00	1	\$84.00	0	\$84.00	\$644.00	\$0.00
June 2009	3	\$1,400.00	3	\$1,400.00	0	\$1,400.00	\$2,044.00	\$0.00
SUB TOTAL:	5	\$2,044.00	5	\$2,044.00	0	\$2,044.00	\$2,044.00	\$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	3	\$756.00	0	\$756.00	\$1,092.00	\$0.00
March 2009	2	\$1,064.00	2	\$1,064.00	0	\$1,064.00	\$2,156.00	\$0.00
April 2009	3	\$1,260.00	3	\$1,260.00	0	\$1,260.00	\$3,416.00	\$0.00
May 2009	2	\$1,708.00	0	\$0.00	0	\$0.00	\$3,416.00	\$0.00
June 2009	3	\$1,764.00	3	\$1,764.00	0	\$1,764.00	\$5,180.00	\$0.00
SUB TOTAL:	16	\$9,492.00	13	\$5,180.00	0	\$5,180.00	\$5,180.00	\$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	2	\$0.00	0	\$0.00	\$0.00	\$0.00
February 2009	3	\$1,288.00	3	\$392.00	0	\$392.00	\$392.00	\$0.00
April 2009	1	\$112.00	1	\$112.00	0	\$112.00	\$504.00	\$0.00
June 2009	1	\$224.00	1	\$0.00	0	\$0.00	\$504.00	\$0.00
SUB TOTAL:	7	\$3,108.00	7	\$504.00	0	\$504.00	\$504.00	\$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	2	\$952.00	0	\$952.00	\$4,368.00	\$0.00
February 2009	4	\$2,380.00	4	\$2,380.00	0	\$2,380.00	\$6,748.00	\$0.00
March 2009	6	\$3,528.00	6	\$3,528.00	0	\$3,528.00	\$10,276.00	\$0.00
April 2009	5	\$3,836.00	5	\$3,836.00	0	\$3,836.00	\$14,112.00	\$0.00
May 2009	4	\$2,688.00	4	\$2,688.00	0	\$2,688.00	\$16,800.00	\$0.00
June 2009	3	\$868.00	3	\$868.00	0	\$868.00	\$17,668.00	\$0.00
SUB TOTAL:	32	\$17,668.00	32	\$17,668.00	0	\$17,668.00	\$17,668.00	\$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

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
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	1	\$112.00	0	\$112.00	\$3,052.00	\$0.00
February 2009	1	\$280.00	1	\$0.00	0	\$0.00	\$3,052.00	\$0.00
March 2009	1	\$336.00	1	\$0.00	0	\$0.00	\$3,052.00	\$0.00
April 2009	3	\$224.00	3	\$224.00	0	\$224.00	\$3,276.00	\$0.00
May 2009	1	\$112.00	1	\$112.00	0	\$112.00	\$3,388.00	\$0.00
SUB TOTAL:	20	\$5,544.00	20	\$3,388.00	0	\$3,388.00	\$3,388.00	\$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	10	\$3,584.00	0	\$3,584.00	\$13,972.00	\$0.00
December 2008	2	\$840.00	2	\$728.00	0	\$728.00	\$14,700.00	\$0.00
January 2009	5	\$1,708.00	5	\$1,456.00	0	\$1,456.00	\$16,156.00	\$0.00
February 2009	9	\$5,096.00	9	\$2,744.00	0	\$2,744.00	\$18,900.00	\$0.00
March 2009	11	\$5,040.00	11	\$3,360.00	0	\$3,360.00	\$22,260.00	\$0.00
April 2009	15	\$7,532.00	15	\$6,692.00	0	\$6,692.00	\$28,952.00	\$0.00
May 2009	19	\$25,144.00	19	\$6,272.00	0	\$6,272.00	\$35,224.00	\$0.00
June 2009	6	\$4,088.00	6	\$2,576.00	0	\$2,576.00	\$37,800.00	\$0.00
SUB TOTAL:	100	\$66,220.00	100	\$37,800.00	0	\$37,800.00	\$37,800.00	\$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
October 2008	1	\$56.00	1	\$28.00	0	\$28.00	\$28.00	\$0.00
November 2008	1	\$336.00	1	\$0.00	0	\$0.00	\$28.00	\$0.00
January 2009	1	\$504.00	1	\$0.00	0	\$0.00	\$28.00	\$0.00
SUB TOTAL:	3	\$896.00	3	\$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	5	\$2,632.00	0	\$2,632.00	\$18,536.00	\$0.00
February 2009	15	\$6,440.00	15	\$3,052.00	0	\$3,052.00	\$21,588.00	\$0.00
March 2009	21	\$13,160.00	20	\$3,136.00	0	\$3,136.00	\$24,724.00	\$0.00
April 2009	26	\$12,096.00	26	\$6,244.00	0	\$6,244.00	\$30,968.00	\$0.00
May 2009	11	\$6,020.00	11	\$1,512.00	0	\$1,512.00	\$32,480.00	\$0.00
June 2009	12	\$8,848.00	12	\$3,640.00	0	\$3,640.00	\$36,120.00	\$0.00
SUB TOTAL:	122	\$67,200.00	121	\$36,120.00	0	\$36,120.00	\$36,120.00	\$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

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
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
March 2009	3	\$1,092.00	3	\$1,092.00	0	\$1,092.00	\$7,280.00	\$0.00
April 2009	1	\$588.00	1	\$588.00	0	\$588.00	\$7,868.00	\$0.00
May 2009	3	\$924.00	3	\$924.00	0	\$924.00	\$8,792.00	\$0.00
SUB TOTAL:	17	\$8,792.00	17	\$8,792.00	0	\$8,792.00	\$8,792.00	\$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	12	\$840.00	0	\$840.00	\$4,228.00	\$0.00
March 2009	5	\$3,304.00	5	\$1,092.00	0	\$1,092.00	\$5,320.00	\$0.00
April 2009	13	\$8,792.00	13	\$3,192.00	0	\$3,192.00	\$8,512.00	\$0.00
May 2009	4	\$2,632.00	4	\$2,184.00	0	\$2,184.00	\$10,696.00	\$0.00
June 2009	9	\$5,544.00	9	\$4,592.00	0	\$4,592.00	\$15,288.00	\$0.00
SUB TOTAL:	55	\$31,668.00	50	\$15,288.00	0	\$15,288.00	\$15,288.00	\$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
April 2009	1	\$448.00	1	\$0.00	0	\$0.00	\$196.00	\$0.00
June 2009	3	\$1,344.00	3	\$0.00	0	\$0.00	\$196.00	\$0.00
SUB TOTAL:	8	\$23,912.00	8	\$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	1	\$56.00	0	\$56.00	\$2,464.00	\$0.00
May 2009	2	\$672.00	2	\$672.00	0	\$672.00	\$3,136.00	\$0.00
SUB TOTAL:	6	\$3,136.00	6	\$3,136.00	0	\$3,136.00	\$3,136.00	\$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	8	\$4,564.00	0	\$4,564.00	\$30,296.00	\$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
January 2009	16	\$7,364.00	16	\$5,180.00	0	\$5,180.00	\$35,476.00	\$0.00
February 2009	16	\$9,100.00	16	\$2,072.00	0	\$2,072.00	\$37,548.00	\$0.00
March 2009	16	\$8,064.00	16	\$4,648.00	0	\$4,648.00	\$42,196.00	\$0.00
April 2009	34	\$24,080.00	34	\$11,676.00	0	\$11,676.00	\$53,872.00	\$0.00
May 2009	32	\$16,772.00	32	\$13,300.00	0	\$13,300.00	\$67,172.00	\$0.00
June 2009	25	\$16,436.00	25	\$7,784.00	0	\$7,784.00	\$74,956.00	\$0.00
SUB TOTAL:	213	\$145,180.00	211	\$74,956.00	0	\$74,956.00	\$74,956.00	\$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	1	\$168.00	0	\$168.00	\$1,036.00	\$0.00
March 2009	2	\$1,316.00	2	\$1,316.00	0	\$1,316.00	\$2,352.00	\$0.00
April 2009	6	\$2,492.00	6	\$2,492.00	0	\$2,492.00	\$4,844.00	\$0.00
May 2009	4	\$1,260.00	4	\$1,260.00	0	\$1,260.00	\$6,104.00	\$0.00
SUB TOTAL:	16	\$6,104.00	16	\$6,104.00	0	\$6,104.00	\$6,104.00	\$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

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
April 2009	1	\$24,892.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
June 2009	2	\$20,916.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	14	\$196,700.00	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	1	\$756.00	0	\$756.00	\$3,500.00	\$0.00
May 2009	1	\$392.00	1	\$392.00	0	\$392.00	\$3,892.00	\$0.00
June 2009	1	\$644.00	1	\$644.00	0	\$644.00	\$4,536.00	\$0.00
SUB TOTAL:	6	\$3,948.00	6	\$4,536.00	0	\$4,536.00	\$4,536.00	\$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	4	\$1,680.00	0	\$1,680.00	\$1,708.00	\$0.00
March 2009	3	\$1,232.00	3	\$1,232.00	0	\$1,232.00	\$2,940.00	\$0.00
April 2009	2	\$1,148.00	2	\$1,148.00	0	\$1,148.00	\$4,088.00	\$0.00
May 2009	2	\$448.00	2	\$448.00	0	\$448.00	\$4,536.00	\$0.00
SUB TOTAL:	12	\$5,404.00	12	\$4,536.00	0	\$4,536.00	\$4,536.00	\$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	2	\$1,232.00	0	\$1,232.00	\$2,184.00	\$0.00
February 2009	2	\$616.00	2	\$616.00	0	\$616.00	\$2,800.00	\$0.00
March 2009	1	\$420.00	1	\$420.00	0	\$420.00	\$3,220.00	\$0.00
April 2009	1	\$196.00	1	\$196.00	0	\$196.00	\$3,416.00	\$0.00
June 2009	2	\$700.00	2	\$700.00	0	\$700.00	\$4,116.00	\$0.00
SUB TOTAL:	10	\$4,116.00	10	\$4,116.00	0	\$4,116.00	\$4,116.00	\$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	3	\$3,080.00	0	\$2,380.00	\$8,372.00	\$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
February 2009	4	\$3,332.00	4	\$3,332.00	0	\$3,332.00	\$11,704.00	\$0.00
March 2009	4	\$3,360.00	4	\$3,360.00	0	\$3,360.00	\$15,064.00	\$0.00
April 2009	8	\$11,032.00	8	\$4,564.00	0	\$4,564.00	\$19,628.00	\$0.00
May 2009	7	\$7,196.00	4	\$2,716.00	0	\$2,716.00	\$22,344.00	\$0.00
June 2009	13	\$11,872.00	12	\$6,720.00	0	\$6,720.00	\$29,064.00	\$0.00
SUB TOTAL:	61	\$66,080.00	56	\$29,764.00	0	\$29,064.00	\$29,064.00	\$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
March 2009	2	\$1,316.00	2	\$1,316.00	0	\$1,316.00	\$3,136.00	\$0.00
April 2009	2	\$728.00	2	\$728.00	0	\$728.00	\$3,864.00	\$0.00
May 2009	2	\$840.00	2	\$840.00	0	\$840.00	\$4,704.00	\$0.00
June 2009	2	\$812.00	2	\$224.00	0	\$224.00	\$4,928.00	\$0.00
SUB TOTAL:	11	\$5,572.00	11	\$4,928.00	0	\$4,928.00	\$4,928.00	\$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	38	\$15,876.00	0	\$15,876.00	\$51,202.00	\$0.00
February 2009	32	\$14,084.00	32	\$6,412.00	0	\$6,412.00	\$57,614.00	\$0.00
March 2009	33	\$13,804.00	33	\$9,856.00	0	\$9,856.00	\$67,470.00	\$0.00
April 2009	33	\$14,588.00	33	\$7,000.00	0	\$7,000.00	\$74,470.00	\$0.00
May 2009	23	\$42,784.00	23	\$7,308.00	0	\$7,308.00	\$81,778.00	\$0.00
June 2009	37	\$17,584.00	36	\$10,136.00	0	\$10,136.00	\$91,914.00	\$0.00
SUB TOTAL:	335	\$231,504.00	333	\$91,914.00	0	\$91,914.00	\$91,914.00	\$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	7	\$3,724.00	0	\$3,724.00	\$17,304.00	\$0.00
February 2009	13	\$6,272.00	13	\$6,272.00	0	\$6,272.00	\$23,576.00	\$0.00
March 2009	8	\$3,920.00	8	\$3,920.00	0	\$3,920.00	\$27,496.00	\$0.00
April 2009	16	\$5,936.00	16	\$5,936.00	0	\$5,936.00	\$33,432.00	\$0.00
May 2009	2	\$1,260.00	2	\$1,260.00	0	\$1,260.00	\$34,692.00	\$0.00
June 2009	9	\$3,668.00	9	\$3,668.00	0	\$3,668.00	\$38,360.00	\$0.00
SUB TOTAL:	69	\$38,360.00	69	\$38,360.00	0	\$38,360.00	\$38,360.00	\$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
May 2009	1	\$336.00	1	\$336.00	0	\$336.00	\$336.00	\$0.00
SUB TOTAL:	1	\$336.00	1	\$336.00	0	\$336.00	\$336.00	\$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
March 2009	1	\$644.00	1	\$644.00	0	\$644.00	\$644.00	\$0.00
April 2009	4	\$2,184.00	3	\$0.00	0	\$0.00	\$644.00	\$0.00
May 2009	2	\$420.00	2	\$420.00	0	\$420.00	\$1,064.00	\$0.00
SUB TOTAL:	9	\$7,616.00	7	\$1,064.00	0	\$1,064.00	\$1,064.00	\$0.00
GRAND TOTAL:	2716	\$2,249,408.00	2604	\$1,000,000.00	0	\$996,864.00	\$996,864.00	\$0.00