

**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 2011	2	\$1,260.00	2	\$1,204.00	0	\$1,204.00	\$1,204.00	\$0.00
August 2011	4	\$1,204.00	4	\$1,204.00	0	\$1,204.00	\$2,408.00	\$0.00
September 2011	2	\$504.00	2	\$504.00	0	\$504.00	\$2,912.00	\$0.00
October 2011	4	\$1,316.00	4	\$980.00	0	\$980.00	\$3,892.00	\$0.00
November 2011	5	\$2,660.00	5	\$2,436.00	0	\$2,436.00	\$6,328.00	\$0.00
December 2011	3	\$532.00	3	\$728.00	0	\$728.00	\$7,056.00	\$0.00
January 2012	3	\$840.00	3	\$2,100.00	0	\$2,100.00	\$9,156.00	\$0.00
February 2012	3	\$1,792.00	3	\$1,792.00	0	\$1,792.00	\$10,948.00	\$0.00
March 2012	1	\$112.00	1	\$112.00	0	\$112.00	\$11,060.00	\$0.00
May 2012	8	\$3,528.00	8	\$1,736.00	0	\$1,736.00	\$12,796.00	\$0.00
June 2012	5	\$16,996.00	0	\$0.00	0	\$0.00	\$12,796.00	\$0.00
<b>SUB TOTAL:</b>	<b>40</b>	<b>\$30,744.00</b>	<b>35</b>	<b>\$12,796.00</b>	<b>0</b>	<b>\$12,796.00</b>	<b>\$12,796.00</b>	<b>\$0.00</b>

**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 2011	5	\$4,284.00	5	\$952.00	0	\$952.00	\$952.00	\$0.00
August 2011	1	\$112.00	1	\$56.00	0	\$56.00	\$1,008.00	\$0.00
October 2011	2	\$504.00	2	\$28.00	0	\$28.00	\$1,036.00	\$0.00
November 2011	2	\$896.00	2	\$476.00	0	\$476.00	\$1,512.00	\$0.00
December 2011	2	\$672.00	2	\$56.00	0	\$56.00	\$1,568.00	\$0.00
January 2012	4	\$1,232.00	4	\$756.00	0	\$756.00	\$2,324.00	\$0.00
February 2012	4	\$1,904.00	4	\$1,904.00	0	\$1,904.00	\$4,228.00	\$0.00
March 2012	3	\$1,008.00	3	\$532.00	0	\$532.00	\$4,760.00	\$0.00
April 2012	6	\$2,100.00	6	\$840.00	0	\$840.00	\$5,600.00	\$0.00
May 2012	1	\$560.00	1	\$560.00	0	\$560.00	\$6,160.00	\$0.00
June 2012	4	\$1,456.00	0	\$0.00	0	\$0.00	\$6,160.00	\$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
<b>SUB TOTAL:</b>	34	\$14,728.00	30	\$6,160.00	0	\$6,160.00	\$6,160.00	\$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 2011	3	\$1,232.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
September 2011	1	\$308.00	1	\$308.00	0	\$308.00	\$308.00	\$0.00
October 2011	1	\$532.00	1	\$532.00	0	\$532.00	\$840.00	\$0.00
December 2011	4	\$1,176.00	4	\$1,176.00	0	\$1,176.00	\$2,016.00	\$0.00
January 2012	1	\$336.00	1	\$336.00	0	\$336.00	\$2,352.00	\$0.00
February 2012	1	\$560.00	1	\$84.00	0	\$84.00	\$2,436.00	\$0.00
March 2012	5	\$1,344.00	5	\$924.00	0	\$924.00	\$3,360.00	\$0.00
April 2012	3	\$700.00	3	\$420.00	0	\$420.00	\$3,780.00	\$0.00
June 2012	1	\$252.00	0	\$0.00	0	\$0.00	\$3,780.00	\$0.00
<b>SUB TOTAL:</b>	20	\$6,440.00	16	\$3,780.00	0	\$3,780.00	\$3,780.00	\$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 2011	19	\$7,476.00	18	\$7,028.00	0	\$7,028.00	\$7,028.00	\$0.00
August 2011	17	\$5,488.00	17	\$5,488.00	0	\$5,488.00	\$12,516.00	\$0.00
September 2011	26	\$11,984.00	26	\$11,984.00	0	\$11,984.00	\$24,500.00	\$0.00
October 2011	27	\$13,440.00	27	\$12,656.00	0	\$12,656.00	\$37,156.00	\$0.00
November 2011	22	\$14,868.00	22	\$14,868.00	0	\$14,868.00	\$52,024.00	\$0.00
December 2011	13	\$6,916.00	12	\$3,976.00	0	\$3,976.00	\$56,000.00	\$0.00
January 2012	15	\$8,008.00	15	\$5,404.00	0	\$5,404.00	\$61,404.00	\$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
February 2012	7	\$4,088.00	7	\$2,548.00	0	\$2,548.00	\$63,952.00	\$0.00
March 2012	15	\$7,308.00	15	\$5,600.00	0	\$5,600.00	\$69,552.00	\$0.00
April 2012	7	\$3,780.00	7	\$1,064.00	0	\$1,064.00	\$70,616.00	\$0.00
May 2012	14	\$8,204.00	14	\$7,952.00	0	\$7,952.00	\$78,568.00	\$0.00
June 2012	19	\$11,508.00	0	\$0.00	0	\$0.00	\$78,568.00	\$0.00
<b>SUB TOTAL:</b>	201	\$103,068.00	180	\$78,568.00	0	\$78,568.00	\$78,568.00	\$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
August 2011	3	\$532.00	3	\$532.00	0	\$532.00	\$532.00	\$0.00
September 2011	5	\$980.00	5	\$980.00	0	\$980.00	\$1,512.00	\$0.00
October 2011	4	\$1,344.00	4	\$1,260.00	0	\$1,260.00	\$2,772.00	\$0.00
November 2011	3	\$700.00	3	\$700.00	0	\$700.00	\$3,472.00	\$0.00
December 2011	8	\$4,172.00	8	\$2,576.00	0	\$2,576.00	\$6,048.00	\$0.00
January 2012	1	\$196.00	1	\$196.00	0	\$196.00	\$6,244.00	\$0.00
February 2012	1	\$364.00	1	\$364.00	0	\$364.00	\$6,608.00	\$0.00
March 2012	4	\$1,792.00	4	\$1,792.00	0	\$1,792.00	\$8,400.00	\$0.00
April 2012	5	\$2,212.00	5	\$2,212.00	0	\$2,212.00	\$10,612.00	\$0.00
May 2012	5	\$2,884.00	5	\$2,884.00	0	\$2,884.00	\$13,496.00	\$0.00
June 2012	8	\$5,404.00	0	\$0.00	0	\$0.00	\$13,496.00	\$0.00
<b>SUB TOTAL:</b>	47	\$20,580.00	39	\$13,496.00	0	\$13,496.00	\$13,496.00	\$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
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**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
October 2011	1	\$868.00	1	\$868.00	0	\$868.00	\$868.00	\$0.00
November 2011	1	\$196.00	1	\$196.00	0	\$196.00	\$1,064.00	\$0.00
February 2012	1	\$308.00	1	\$308.00	0	\$308.00	\$1,372.00	\$0.00
March 2012	1	\$196.00	0	\$0.00	0	\$0.00	\$1,372.00	\$0.00
April 2012	1	\$420.00	1	\$420.00	0	\$420.00	\$1,792.00	\$0.00
May 2012	1	\$812.00	1	\$812.00	0	\$812.00	\$2,604.00	\$0.00
<b>SUB TOTAL:</b>	6	\$2,800.00	5	\$2,604.00	0	\$2,604.00	\$2,604.00	\$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
September 2011	1	\$56.00	1	\$28.00	0	\$28.00	\$28.00	\$0.00
April 2012	1	\$28.00	1	\$28.00	0	\$28.00	\$56.00	\$0.00
May 2012	1	\$504.00	1	\$28.00	0	\$28.00	\$84.00	\$0.00
<b>SUB TOTAL:</b>	3	\$588.00	3	\$84.00	0	\$84.00	\$84.00	\$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 2011	1	\$588.00	1	\$588.00	0	\$588.00	\$588.00	\$0.00
August 2011	2	\$308.00	2	\$308.00	0	\$308.00	\$896.00	\$0.00
September 2011	2	\$196.00	2	\$196.00	0	\$196.00	\$1,092.00	\$0.00
October 2011	2	\$196.00	2	\$196.00	0	\$196.00	\$1,288.00	\$0.00
November 2011	4	\$1,148.00	4	\$1,148.00	0	\$1,148.00	\$2,436.00	\$0.00
December 2011	4	\$1,848.00	4	\$1,848.00	0	\$1,848.00	\$4,284.00	\$0.00
January 2012	1	\$196.00	1	\$196.00	0	\$196.00	\$4,480.00	\$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
February 2012	1	\$28.00	1	\$28.00	0	\$28.00	\$4,508.00	\$0.00
March 2012	3	\$644.00	3	\$644.00	0	\$644.00	\$5,152.00	\$0.00
April 2012	4	\$1,932.00	4	\$1,344.00	0	\$1,344.00	\$6,496.00	\$0.00
May 2012	2	\$196.00	2	\$196.00	0	\$196.00	\$6,692.00	\$0.00
June 2012	3	\$1,260.00	0	\$0.00	0	\$0.00	\$6,692.00	\$0.00
<b>SUB TOTAL:</b>	29	\$8,540.00	26	\$6,692.00	0	\$6,692.00	\$6,692.00	\$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
September 2011	1	\$1,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
December 2011	1	\$7,252.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
February 2012	1	\$3,892.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>SUB TOTAL:</b>	3	\$12,824.00	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
July 2011	5	\$2,828.00	5	\$308.00	0	\$308.00	\$308.00	\$0.00
August 2011	2	\$868.00	2	\$868.00	0	\$868.00	\$1,176.00	\$0.00
December 2011	1	\$588.00	1	\$588.00	0	\$588.00	\$1,764.00	\$0.00
January 2012	1	\$280.00	1	\$280.00	0	\$280.00	\$2,044.00	\$0.00
February 2012	2	\$840.00	1	\$0.00	0	\$0.00	\$2,044.00	\$0.00
March 2012	1	\$224.00	1	\$0.00	0	\$0.00	\$2,044.00	\$0.00
May 2012	1	\$476.00	1	\$476.00	0	\$476.00	\$2,520.00	\$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
<b>SUB TOTAL:</b>	13	\$6,104.00	12	\$2,520.00	0	\$2,520.00	\$2,520.00	\$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 2011	3	\$1,148.00	3	\$896.00	0	\$896.00	\$896.00	\$0.00
August 2011	2	\$1,204.00	2	\$0.00	0	\$0.00	\$896.00	\$0.00
September 2011	4	\$1,876.00	4	\$1,036.00	0	\$1,036.00	\$1,932.00	\$0.00
October 2011	1	\$140.00	1	\$140.00	0	\$140.00	\$2,072.00	\$0.00
November 2011	2	\$224.00	0	\$0.00	0	\$0.00	\$2,072.00	\$0.00
December 2011	1	\$224.00	0	\$0.00	0	\$0.00	\$2,072.00	\$0.00
January 2012	3	\$1,316.00	0	\$0.00	0	\$0.00	\$2,072.00	\$0.00
February 2012	3	\$1,092.00	0	\$0.00	0	\$0.00	\$2,072.00	\$0.00
April 2012	3	\$1,456.00	0	\$0.00	0	\$0.00	\$2,072.00	\$0.00
May 2012	4	\$1,316.00	0	\$0.00	0	\$0.00	\$2,072.00	\$0.00
<b>SUB TOTAL:</b>	26	\$9,996.00	10	\$2,072.00	0	\$2,072.00	\$2,072.00	\$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 2011	1	\$196.00	1	\$196.00	0	\$196.00	\$196.00	\$0.00
September 2011	3	\$532.00	3	\$532.00	0	\$532.00	\$728.00	\$0.00
October 2011	1	\$1,288.00	1	\$1,288.00	0	\$1,288.00	\$2,016.00	\$0.00
November 2011	1	\$196.00	1	\$196.00	0	\$196.00	\$2,212.00	\$0.00
December 2011	3	\$756.00	3	\$756.00	0	\$756.00	\$2,968.00	\$0.00
February 2012	1	\$140.00	1	\$140.00	0	\$140.00	\$3,108.00	\$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
March 2012	1	\$280.00	1	\$280.00	0	\$280.00	\$3,388.00	\$0.00
June 2012	1	\$168.00	0	\$0.00	0	\$0.00	\$3,388.00	\$0.00
<b>SUB TOTAL:</b>	12	\$3,556.00	11	\$3,388.00	0	\$3,388.00	\$3,388.00	\$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 2011	5	\$812.00	5	\$812.00	0	\$812.00	\$812.00	\$0.00
August 2011	3	\$924.00	3	\$924.00	0	\$924.00	\$1,736.00	\$0.00
September 2011	2	\$504.00	2	\$504.00	0	\$504.00	\$2,240.00	\$0.00
October 2011	6	\$1,960.00	6	\$1,960.00	0	\$1,960.00	\$4,200.00	\$0.00
November 2011	4	\$756.00	4	\$756.00	0	\$756.00	\$4,956.00	\$0.00
December 2011	2	\$1,176.00	2	\$1,176.00	0	\$1,176.00	\$6,132.00	\$0.00
February 2012	1	\$1,176.00	1	\$1,176.00	0	\$1,176.00	\$7,308.00	\$0.00
March 2012	2	\$1,316.00	2	\$1,316.00	0	\$1,316.00	\$8,624.00	\$0.00
April 2012	7	\$1,960.00	6	\$1,960.00	0	\$1,876.00	\$10,500.00	\$0.00
May 2012	9	\$5,096.00	9	\$5,096.00	0	\$5,096.00	\$15,596.00	\$0.00
June 2012	5	\$2,436.00	0	\$0.00	0	\$0.00	\$15,596.00	\$0.00
<b>SUB TOTAL:</b>	46	\$18,116.00	40	\$15,680.00	0	\$15,596.00	\$15,596.00	\$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 2011	2	\$840.00	2	\$392.00	0	\$392.00	\$392.00	\$0.00
June 2012	1	\$168.00	0	\$0.00	0	\$0.00	\$392.00	\$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
<b>SUB TOTAL:</b>	3	\$1,008.00	2	\$392.00	0	\$392.00	\$392.00	\$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 2011	1	\$504.00	1	\$504.00	0	\$504.00	\$504.00	\$0.00
August 2011	4	\$2,436.00	4	\$2,436.00	0	\$2,436.00	\$2,940.00	\$0.00
October 2011	2	\$1,204.00	2	\$1,204.00	0	\$1,204.00	\$4,144.00	\$0.00
November 2011	3	\$812.00	3	\$812.00	0	\$812.00	\$4,956.00	\$0.00
December 2011	1	\$532.00	1	\$532.00	0	\$532.00	\$5,488.00	\$0.00
January 2012	2	\$756.00	2	\$420.00	0	\$420.00	\$5,908.00	\$0.00
March 2012	1	\$588.00	1	\$588.00	0	\$588.00	\$6,496.00	\$0.00
April 2012	9	\$3,444.00	9	\$3,444.00	0	\$3,444.00	\$9,940.00	\$0.00
May 2012	1	\$504.00	1	\$504.00	0	\$504.00	\$10,444.00	\$0.00
June 2012	2	\$784.00	0	\$0.00	0	\$0.00	\$10,444.00	\$0.00
<b>SUB TOTAL:</b>	26	\$11,564.00	24	\$10,444.00	0	\$10,444.00	\$10,444.00	\$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
August 2011	3	\$672.00	3	\$672.00	0	\$672.00	\$672.00	\$0.00
September 2011	1	\$476.00	1	\$56.00	0	\$56.00	\$728.00	\$0.00
October 2011	2	\$336.00	2	\$336.00	0	\$336.00	\$1,064.00	\$0.00
November 2011	6	\$1,540.00	6	\$1,344.00	0	\$1,344.00	\$2,408.00	\$0.00
December 2011	6	\$2,296.00	6	\$2,296.00	0	\$2,296.00	\$4,704.00	\$0.00
January 2012	5	\$1,680.00	5	\$1,092.00	0	\$1,092.00	\$5,796.00	\$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
February 2012	2	\$252.00	2	\$252.00	0	\$252.00	\$6,048.00	\$0.00
March 2012	3	\$364.00	3	\$364.00	0	\$364.00	\$6,412.00	\$0.00
April 2012	3	\$1,148.00	3	\$1,148.00	0	\$1,148.00	\$7,560.00	\$0.00
May 2012	1	\$56.00	1	\$56.00	0	\$56.00	\$7,616.00	\$0.00
June 2012	5	\$3,640.00	0	\$0.00	0	\$0.00	\$7,616.00	\$0.00
<b>SUB TOTAL:</b>	37	\$12,460.00	32	\$7,616.00	0	\$7,616.00	\$7,616.00	\$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 2011	1	\$84.00	1	\$84.00	0	\$84.00	\$84.00	\$0.00
August 2011	12	\$2,912.00	12	\$2,912.00	0	\$2,912.00	\$2,996.00	\$0.00
September 2011	7	\$868.00	7	\$868.00	0	\$868.00	\$3,864.00	\$0.00
October 2011	9	\$1,736.00	9	\$1,736.00	0	\$1,736.00	\$5,600.00	\$0.00
November 2011	9	\$3,052.00	9	\$3,052.00	0	\$3,052.00	\$8,652.00	\$0.00
December 2011	11	\$3,976.00	11	\$3,976.00	0	\$3,976.00	\$12,628.00	\$0.00
January 2012	6	\$1,568.00	6	\$1,568.00	0	\$1,568.00	\$14,196.00	\$0.00
February 2012	14	\$3,304.00	14	\$3,304.00	0	\$3,304.00	\$17,500.00	\$0.00
March 2012	10	\$3,556.00	10	\$3,556.00	0	\$3,556.00	\$21,056.00	\$0.00
April 2012	4	\$2,408.00	4	\$2,408.00	0	\$2,408.00	\$23,464.00	\$0.00
May 2012	17	\$9,632.00	17	\$9,632.00	0	\$9,632.00	\$33,096.00	\$0.00
June 2012	15	\$10,024.00	0	\$0.00	0	\$0.00	\$33,096.00	\$0.00
<b>SUB TOTAL:</b>	115	\$43,120.00	100	\$33,096.00	0	\$33,096.00	\$33,096.00	\$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 2011	20	\$77,028.00	19	\$4,312.00	0	\$4,312.00	\$4,312.00	\$0.00
August 2011	9	\$4,816.00	9	\$3,472.00	0	\$3,472.00	\$7,784.00	\$0.00
September 2011	13	\$7,476.00	0	\$0.00	0	\$0.00	\$7,784.00	\$0.00
October 2011	8	\$3,080.00	8	\$1,624.00	0	\$1,624.00	\$9,408.00	\$0.00
November 2011	8	\$3,052.00	8	\$2,156.00	0	\$2,156.00	\$11,564.00	\$0.00
December 2011	2	\$1,512.00	2	\$112.00	0	\$112.00	\$11,676.00	\$0.00
January 2012	9	\$4,368.00	9	\$952.00	0	\$952.00	\$12,628.00	\$0.00
February 2012	15	\$7,784.00	15	\$4,704.00	0	\$4,704.00	\$17,332.00	\$0.00
March 2012	13	\$6,020.00	13	\$2,772.00	0	\$2,772.00	\$20,104.00	\$0.00
April 2012	9	\$3,836.00	9	\$1,484.00	0	\$1,484.00	\$21,588.00	\$0.00
May 2012	8	\$3,724.00	8	\$2,940.00	0	\$2,940.00	\$24,528.00	\$0.00
June 2012	6	\$13,048.00	0	\$0.00	0	\$0.00	\$24,528.00	\$0.00
<b>SUB TOTAL:</b>	120	\$135,744.00	100	\$24,528.00	0	\$24,528.00	\$24,528.00	\$0.00

COUNTY JAIL: Crittenden Cnty Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2011	4	\$1,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2011	3	\$1,148.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
September 2011	6	\$3,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
October 2011	5	\$2,660.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
November 2011	3	\$1,792.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
December 2011	4	\$4,816.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
January 2012	1	\$756.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
February 2012	5	\$1,540.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
March 2012	7	\$2,408.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
April 2012	3	\$924.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
May 2012	4	\$3,108.00	0	\$0.00	0	\$0.00	\$0.00	\$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
June 2012	1	\$168.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>SUB TOTAL:</b>	46	\$23,800.00	0	\$0.00	0	\$0.00	\$0.00	\$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
December 2011	1	\$1,092.00	1	\$1,652.00	0	\$1,652.00	\$1,652.00	\$0.00
March 2012	2	\$980.00	2	\$980.00	0	\$980.00	\$2,632.00	\$0.00
April 2012	1	\$420.00	1	\$0.00	0	\$0.00	\$2,632.00	\$0.00
<b>SUB TOTAL:</b>	4	\$2,492.00	4	\$2,632.00	0	\$2,632.00	\$2,632.00	\$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
October 2011	1	\$224.00	1	\$224.00	0	\$224.00	\$224.00	\$0.00
March 2012	2	\$588.00	2	\$588.00	0	\$588.00	\$812.00	\$0.00
June 2012	2	\$840.00	0	\$0.00	0	\$0.00	\$812.00	\$0.00
<b>SUB TOTAL:</b>	5	\$1,652.00	3	\$812.00	0	\$812.00	\$812.00	\$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 2011	4	\$1,540.00	4	\$1,148.00	0	\$1,148.00	\$1,148.00	\$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
October 2011	2	\$112.00	0	\$0.00	0	\$0.00	\$1,148.00	\$0.00
November 2011	5	\$2,436.00	5	\$28.00	0	\$28.00	\$1,176.00	\$0.00
December 2011	4	\$1,736.00	4	\$392.00	0	\$392.00	\$1,568.00	\$0.00
January 2012	5	\$1,820.00	5	\$420.00	0	\$420.00	\$1,988.00	\$0.00
February 2012	1	\$756.00	1	\$756.00	0	\$756.00	\$2,744.00	\$0.00
March 2012	1	\$392.00	1	\$0.00	0	\$0.00	\$2,744.00	\$0.00
April 2012	1	\$364.00	1	\$364.00	0	\$364.00	\$3,108.00	\$0.00
May 2012	3	\$1,204.00	3	\$56.00	0	\$56.00	\$3,164.00	\$0.00
June 2012	4	\$756.00	0	\$0.00	0	\$0.00	\$3,164.00	\$0.00
<b>SUB TOTAL:</b>	30	\$11,116.00	24	\$3,164.00	0	\$3,164.00	\$3,164.00	\$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
August 2011	1	\$56.00	1	\$56.00	0	\$56.00	\$56.00	\$0.00
September 2011	3	\$504.00	3	\$336.00	0	\$336.00	\$392.00	\$0.00
October 2011	2	\$448.00	2	\$448.00	0	\$448.00	\$840.00	\$0.00
November 2011	2	\$504.00	2	\$504.00	0	\$504.00	\$1,344.00	\$0.00
December 2011	2	\$588.00	2	\$420.00	0	\$420.00	\$1,764.00	\$0.00
January 2012	1	\$84.00	1	\$84.00	0	\$84.00	\$1,848.00	\$0.00
February 2012	1	\$224.00	1	\$224.00	0	\$224.00	\$2,072.00	\$0.00
March 2012	5	\$812.00	5	\$812.00	0	\$812.00	\$2,884.00	\$0.00
April 2012	2	\$616.00	0	\$0.00	0	\$0.00	\$2,884.00	\$0.00
May 2012	3	\$1,400.00	3	\$252.00	0	\$252.00	\$3,136.00	\$0.00
June 2012	5	\$1,316.00	0	\$0.00	0	\$0.00	\$3,136.00	\$0.00
<b>SUB TOTAL:</b>	27	\$6,552.00	20	\$3,136.00	0	\$3,136.00	\$3,136.00	\$0.00

**COUNTY JAIL: Dumas City Jail**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2012	1	\$56.00	1	\$56.00	0	\$56.00	\$56.00	\$0.00
<b>SUB TOTAL:</b>	1	\$56.00	1	\$56.00	0	\$56.00	\$56.00	\$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 2011	5	\$3,444.00	5	\$3,192.00	0	\$3,192.00	\$3,192.00	\$0.00
August 2011	10	\$3,920.00	10	\$3,920.00	0	\$3,920.00	\$7,112.00	\$0.00
September 2011	14	\$4,788.00	14	\$4,256.00	0	\$4,256.00	\$11,368.00	\$0.00
October 2011	20	\$50,120.00	20	\$7,728.00	0	\$7,728.00	\$19,096.00	\$0.00
November 2011	12	\$4,564.00	12	\$4,564.00	0	\$4,564.00	\$23,660.00	\$0.00
December 2011	9	\$3,668.00	9	\$3,668.00	0	\$3,668.00	\$27,328.00	\$0.00
January 2012	8	\$2,212.00	8	\$840.00	0	\$840.00	\$28,168.00	\$0.00
February 2012	10	\$3,668.00	10	\$3,164.00	0	\$3,164.00	\$31,332.00	\$0.00
March 2012	10	\$4,480.00	10	\$3,472.00	0	\$3,472.00	\$34,804.00	\$0.00
April 2012	9	\$3,080.00	9	\$2,856.00	0	\$2,856.00	\$37,660.00	\$0.00
May 2012	15	\$10,164.00	15	\$6,748.00	0	\$6,748.00	\$44,408.00	\$0.00
June 2012	16	\$10,192.00	0	\$0.00	0	\$0.00	\$44,408.00	\$0.00
<b>SUB TOTAL:</b>	138	\$104,300.00	122	\$44,408.00	0	\$44,408.00	\$44,408.00	\$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 2011	1	\$952.00	1	\$952.00	0	\$952.00	\$952.00	\$0.00
August 2011	1	\$336.00	1	\$336.00	0	\$336.00	\$1,288.00	\$0.00
October 2011	1	\$644.00	1	\$0.00	0	\$0.00	\$1,288.00	\$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
November 2011	4	\$644.00	4	\$644.00	0	\$644.00	\$1,932.00	\$0.00
December 2011	1	\$140.00	1	\$140.00	0	\$140.00	\$2,072.00	\$0.00
January 2012	1	\$980.00	1	\$0.00	0	\$0.00	\$2,072.00	\$0.00
February 2012	1	\$308.00	1	\$308.00	0	\$308.00	\$2,380.00	\$0.00
March 2012	2	\$616.00	2	\$616.00	0	\$616.00	\$2,996.00	\$0.00
May 2012	1	\$1,148.00	0	\$0.00	0	\$0.00	\$2,996.00	\$0.00
June 2012	1	\$560.00	0	\$0.00	0	\$0.00	\$2,996.00	\$0.00
<b>SUB TOTAL:</b>	14	\$6,328.00	12	\$2,996.00	0	\$2,996.00	\$2,996.00	\$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
November 2011	1	\$196.00	1	\$196.00	0	\$196.00	\$196.00	\$0.00
<b>SUB TOTAL:</b>	1	\$196.00	1	\$196.00	0	\$196.00	\$196.00	\$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 2011	3	\$1,596.00	3	\$1,596.00	0	\$1,596.00	\$1,596.00	\$0.00
August 2011	3	\$588.00	3	\$588.00	0	\$588.00	\$2,184.00	\$0.00
September 2011	6	\$2,688.00	6	\$2,688.00	0	\$2,688.00	\$4,872.00	\$0.00
October 2011	5	\$2,408.00	5	\$2,408.00	0	\$2,408.00	\$7,280.00	\$0.00
November 2011	1	\$84.00	1	\$84.00	0	\$84.00	\$7,364.00	\$0.00
December 2011	4	\$308.00	4	\$308.00	0	\$308.00	\$7,672.00	\$0.00
January 2012	3	\$1,876.00	3	\$1,876.00	0	\$1,876.00	\$9,548.00	\$0.00
February 2012	1	\$168.00	1	\$168.00	0	\$168.00	\$9,716.00	\$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
March 2012	7	\$2,968.00	7	\$2,968.00	0	\$2,968.00	\$12,684.00	\$0.00
April 2012	5	\$2,464.00	5	\$2,464.00	0	\$2,464.00	\$15,148.00	\$0.00
May 2012	2	\$336.00	2	\$336.00	0	\$336.00	\$15,484.00	\$0.00
June 2012	6	\$5,236.00	0	\$0.00	0	\$0.00	\$15,484.00	\$0.00
<b>SUB TOTAL:</b>	46	\$20,720.00	40	\$15,484.00	0	\$15,484.00	\$15,484.00	\$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
September 2011	1	\$308.00	1	\$0.00	0	\$0.00	\$0.00	\$0.00
October 2011	1	\$28.00	1	\$0.00	0	\$0.00	\$0.00	\$0.00
December 2011	3	\$532.00	3	\$0.00	0	\$0.00	\$0.00	\$0.00
March 2012	4	\$868.00	4	\$252.00	0	\$252.00	\$252.00	\$0.00
June 2012	1	\$532.00	0	\$0.00	0	\$0.00	\$252.00	\$0.00
<b>SUB TOTAL:</b>	10	\$2,268.00	9	\$252.00	0	\$252.00	\$252.00	\$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 2011	5	\$2,688.00	5	\$2,688.00	0	\$2,688.00	\$2,688.00	\$0.00
August 2011	6	\$1,316.00	6	\$1,316.00	0	\$1,316.00	\$4,004.00	\$0.00
September 2011	2	\$672.00	2	\$672.00	0	\$672.00	\$4,676.00	\$0.00
October 2011	6	\$1,456.00	6	\$1,456.00	0	\$1,456.00	\$6,132.00	\$0.00
November 2011	3	\$896.00	3	\$896.00	0	\$896.00	\$7,028.00	\$0.00
December 2011	1	\$224.00	1	\$224.00	0	\$224.00	\$7,252.00	\$0.00
January 2012	4	\$1,792.00	4	\$1,792.00	0	\$1,792.00	\$9,044.00	\$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
February 2012	3	\$868.00	0	\$0.00	0	\$0.00	\$9,044.00	\$0.00
March 2012	1	\$252.00	1	\$252.00	0	\$252.00	\$9,296.00	\$0.00
April 2012	5	\$2,380.00	5	\$2,380.00	0	\$2,380.00	\$11,676.00	\$0.00
May 2012	2	\$1,820.00	2	\$1,820.00	0	\$1,820.00	\$13,496.00	\$0.00
June 2012	4	\$1,736.00	0	\$0.00	0	\$0.00	\$13,496.00	\$0.00
<b>SUB TOTAL:</b>	42	\$16,100.00	35	\$13,496.00	0	\$13,496.00	\$13,496.00	\$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 2011	1	\$504.00	1	\$504.00	0	\$504.00	\$504.00	\$0.00
August 2011	2	\$364.00	2	\$364.00	0	\$364.00	\$868.00	\$0.00
September 2011	2	\$588.00	2	\$588.00	0	\$588.00	\$1,456.00	\$0.00
October 2011	2	\$1,064.00	2	\$1,064.00	0	\$1,064.00	\$2,520.00	\$0.00
November 2011	2	\$280.00	2	\$280.00	0	\$280.00	\$2,800.00	\$0.00
January 2012	3	\$1,596.00	3	\$1,596.00	0	\$1,596.00	\$4,396.00	\$0.00
February 2012	3	\$1,400.00	3	\$1,400.00	0	\$1,400.00	\$5,796.00	\$0.00
March 2012	3	\$616.00	3	\$616.00	0	\$616.00	\$6,412.00	\$0.00
April 2012	2	\$1,176.00	2	\$1,176.00	0	\$1,176.00	\$7,588.00	\$0.00
May 2012	7	\$3,388.00	7	\$3,388.00	0	\$3,388.00	\$10,976.00	\$0.00
June 2012	5	\$5,264.00	0	\$0.00	0	\$0.00	\$10,976.00	\$0.00
<b>SUB TOTAL:</b>	32	\$16,240.00	27	\$10,976.00	0	\$10,976.00	\$10,976.00	\$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
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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
October 2011	2	\$700.00	2	\$700.00	0	\$700.00	\$700.00	\$0.00
November 2011	1	\$56.00	1	\$56.00	0	\$56.00	\$756.00	\$0.00
January 2012	1	\$28.00	1	\$28.00	0	\$28.00	\$784.00	\$0.00
February 2012	2	\$140.00	2	\$140.00	0	\$140.00	\$924.00	\$0.00
March 2012	4	\$308.00	4	\$308.00	0	\$308.00	\$1,232.00	\$0.00
April 2012	3	\$644.00	3	\$644.00	0	\$644.00	\$1,876.00	\$0.00
June 2012	2	\$364.00	0	\$0.00	0	\$0.00	\$1,876.00	\$0.00
<b>SUB TOTAL:</b>	15	\$2,240.00	13	\$1,876.00	0	\$1,876.00	\$1,876.00	\$0.00

COUNTY JAIL: Howard County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2011	5	\$4,732.00	5	\$4,172.00	0	\$4,172.00	\$4,172.00	\$0.00
August 2011	2	\$1,764.00	2	\$1,148.00	0	\$1,148.00	\$5,320.00	\$0.00
September 2011	1	\$420.00	1	\$420.00	0	\$420.00	\$5,740.00	\$0.00
October 2011	1	\$448.00	1	\$448.00	0	\$448.00	\$6,188.00	\$0.00
December 2011	1	\$112.00	1	\$112.00	0	\$112.00	\$6,300.00	\$0.00
February 2012	2	\$728.00	2	\$728.00	0	\$728.00	\$7,028.00	\$0.00
March 2012	3	\$1,512.00	3	\$420.00	0	\$420.00	\$7,448.00	\$0.00
April 2012	4	\$2,548.00	4	\$1,120.00	0	\$1,120.00	\$8,568.00	\$0.00
May 2012	3	\$1,232.00	3	\$56.00	0	\$56.00	\$8,624.00	\$0.00
June 2012	4	\$1,876.00	0	\$0.00	0	\$0.00	\$8,624.00	\$0.00
<b>SUB TOTAL:</b>	26	\$15,372.00	22	\$8,624.00	0	\$8,624.00	\$8,624.00	\$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 2011	2	\$336.00	2	\$336.00	0	\$336.00	\$336.00	\$0.00
August 2011	3	\$840.00	3	\$840.00	0	\$840.00	\$1,176.00	\$0.00
September 2011	2	\$224.00	2	\$224.00	0	\$224.00	\$1,400.00	\$0.00
October 2011	8	\$2,184.00	8	\$2,184.00	0	\$2,184.00	\$3,584.00	\$0.00
November 2011	2	\$448.00	2	\$448.00	0	\$448.00	\$4,032.00	\$0.00
December 2011	12	\$4,424.00	12	\$4,424.00	0	\$4,424.00	\$8,456.00	\$0.00
January 2012	2	\$364.00	2	\$364.00	0	\$364.00	\$8,820.00	\$0.00
February 2012	3	\$840.00	3	\$840.00	0	\$840.00	\$9,660.00	\$0.00
April 2012	14	\$4,340.00	14	\$4,340.00	0	\$4,340.00	\$14,000.00	\$0.00
May 2012	12	\$2,856.00	0	\$0.00	0	\$0.00	\$14,000.00	\$0.00
June 2012	7	\$4,172.00	0	\$0.00	0	\$0.00	\$14,000.00	\$0.00
<b>SUB TOTAL:</b>	67	\$21,028.00	48	\$14,000.00	0	\$14,000.00	\$14,000.00	\$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
July 2011	2	\$168.00	2	\$168.00	0	\$168.00	\$168.00	\$0.00
November 2011	3	\$672.00	3	\$672.00	0	\$672.00	\$840.00	\$0.00
December 2011	1	\$532.00	1	\$532.00	0	\$532.00	\$1,372.00	\$0.00
January 2012	3	\$1,148.00	3	\$1,148.00	0	\$1,148.00	\$2,520.00	\$0.00
February 2012	3	\$840.00	3	\$840.00	0	\$840.00	\$3,360.00	\$0.00
March 2012	1	\$224.00	1	\$224.00	0	\$224.00	\$3,584.00	\$0.00
April 2012	4	\$672.00	4	\$672.00	0	\$672.00	\$4,256.00	\$0.00
May 2012	2	\$812.00	2	\$812.00	0	\$812.00	\$5,068.00	\$0.00
<b>SUB TOTAL:</b>	19	\$5,068.00	19	\$5,068.00	0	\$5,068.00	\$5,068.00	\$0.00

**COUNTY JAIL: Jackson County Backup List**

<b>INVOICE MONTH/YR</b>	<b># INVOICES GENERATED</b>	<b>ORIGINAL INVOICE AMOUNT</b>	<b># INVOICES RETURNED</b>	<b>REIMBURSEMENT REQUESTED</b>	<b># INVOICES OUTSTANDING</b>	<b>AMOUNT PAID</b>	<b>CUMULATIVE AMOUNTS PAID</b>	<b>BALANCE OWED</b>
July 2011	2	\$448.00	2	\$448.00	0	\$448.00	\$448.00	\$0.00
August 2011	2	\$1,176.00	2	\$1,176.00	0	\$1,176.00	\$1,624.00	\$0.00
September 2011	4	\$1,120.00	4	\$1,120.00	0	\$1,120.00	\$2,744.00	\$0.00
October 2011	8	\$1,736.00	8	\$1,736.00	0	\$1,736.00	\$4,480.00	\$0.00
November 2011	4	\$924.00	4	\$924.00	0	\$924.00	\$5,404.00	\$0.00
December 2011	5	\$1,344.00	5	\$1,344.00	0	\$1,344.00	\$6,748.00	\$0.00
January 2012	4	\$1,484.00	4	\$1,484.00	0	\$1,484.00	\$8,232.00	\$0.00
February 2012	5	\$1,036.00	5	\$1,036.00	0	\$1,036.00	\$9,268.00	\$0.00
March 2012	3	\$1,120.00	3	\$1,120.00	0	\$1,120.00	\$10,388.00	\$0.00
April 2012	4	\$1,624.00	4	\$1,624.00	0	\$1,624.00	\$12,012.00	\$0.00
May 2012	4	\$1,008.00	4	\$588.00	0	\$588.00	\$12,600.00	\$0.00
June 2012	5	\$2,856.00	0	\$0.00	0	\$0.00	\$12,600.00	\$0.00
<b>SUB TOTAL:</b>	50	\$15,876.00	45	\$12,600.00	0	\$12,600.00	\$12,600.00	\$0.00

**COUNTY JAIL: Jefferson County Backup List**

<b>INVOICE MONTH/YR</b>	<b># INVOICES GENERATED</b>	<b>ORIGINAL INVOICE AMOUNT</b>	<b># INVOICES RETURNED</b>	<b>REIMBURSEMENT REQUESTED</b>	<b># INVOICES OUTSTANDING</b>	<b>AMOUNT PAID</b>	<b>CUMULATIVE AMOUNTS PAID</b>	<b>BALANCE OWED</b>
July 2011	7	\$1,624.00	7	\$1,400.00	0	\$1,400.00	\$1,400.00	\$0.00
August 2011	2	\$56.00	2	\$28.00	0	\$28.00	\$1,428.00	\$0.00
September 2011	4	\$1,596.00	4	\$952.00	0	\$952.00	\$2,380.00	\$0.00
October 2011	5	\$3,304.00	5	\$3,304.00	0	\$3,304.00	\$5,684.00	\$0.00
November 2011	4	\$2,184.00	4	\$2,184.00	0	\$2,184.00	\$7,868.00	\$0.00
December 2011	1	\$84.00	1	\$84.00	0	\$84.00	\$7,952.00	\$0.00
January 2012	5	\$1,512.00	5	\$1,092.00	0	\$1,092.00	\$9,044.00	\$0.00
February 2012	9	\$24,948.00	9	\$2,632.00	0	\$2,632.00	\$11,676.00	\$0.00
March 2012	3	\$1,232.00	3	\$952.00	0	\$952.00	\$12,628.00	\$0.00
May 2012	7	\$2,464.00	0	\$0.00	0	\$0.00	\$12,628.00	\$0.00
June 2012	5	\$2,100.00	0	\$0.00	0	\$0.00	\$12,628.00	\$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
<b>SUB TOTAL:</b>	52	\$41,104.00	40	\$12,628.00	0	\$12,628.00	\$12,628.00	\$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
July 2011	3	\$2,044.00	3	\$2,044.00	0	\$2,044.00	\$2,044.00	\$0.00
August 2011	2	\$784.00	2	\$784.00	0	\$784.00	\$2,828.00	\$0.00
September 2011	5	\$1,036.00	5	\$560.00	0	\$560.00	\$3,388.00	\$0.00
October 2011	2	\$308.00	2	\$308.00	0	\$308.00	\$3,696.00	\$0.00
November 2011	6	\$1,288.00	6	\$1,288.00	0	\$1,288.00	\$4,984.00	\$0.00
December 2011	2	\$644.00	2	\$644.00	0	\$644.00	\$5,628.00	\$0.00
January 2012	5	\$1,596.00	5	\$1,596.00	0	\$1,596.00	\$7,224.00	\$0.00
February 2012	3	\$868.00	3	\$868.00	0	\$868.00	\$8,092.00	\$0.00
March 2012	6	\$2,912.00	6	\$2,912.00	0	\$2,912.00	\$11,004.00	\$0.00
April 2012	3	\$1,540.00	0	\$0.00	0	\$0.00	\$11,004.00	\$0.00
May 2012	4	\$1,988.00	0	\$0.00	0	\$0.00	\$11,004.00	\$0.00
June 2012	3	\$2,212.00	0	\$0.00	0	\$0.00	\$11,004.00	\$0.00
<b>SUB TOTAL:</b>	44	\$17,220.00	34	\$11,004.00	0	\$11,004.00	\$11,004.00	\$0.00

COUNTY JAIL: Lafayette County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2011	1	\$28.00	1	\$28.00	0	\$28.00	\$28.00	\$0.00
September 2011	2	\$420.00	2	\$364.00	0	\$364.00	\$392.00	\$0.00
November 2011	1	\$224.00	1	\$0.00	0	\$0.00	\$392.00	\$0.00
December 2011	1	\$168.00	1	\$168.00	0	\$168.00	\$560.00	\$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
January 2012	1	\$560.00	1	\$560.00	0	\$560.00	\$1,120.00	\$0.00
February 2012	1	\$392.00	1	\$392.00	0	\$392.00	\$1,512.00	\$0.00
March 2012	1	\$560.00	1	\$560.00	0	\$560.00	\$2,072.00	\$0.00
April 2012	3	\$1,764.00	3	\$1,764.00	0	\$1,764.00	\$3,836.00	\$0.00
May 2012	2	\$784.00	2	\$784.00	0	\$784.00	\$4,620.00	\$0.00
<b>SUB TOTAL:</b>	13	\$4,900.00	13	\$4,620.00	0	\$4,620.00	\$4,620.00	\$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 2011	1	\$196.00	1	\$196.00	0	\$196.00	\$196.00	\$0.00
August 2011	6	\$1,540.00	6	\$1,540.00	0	\$1,540.00	\$1,736.00	\$0.00
September 2011	1	\$224.00	1	\$224.00	0	\$224.00	\$1,960.00	\$0.00
October 2011	6	\$1,876.00	6	\$1,876.00	0	\$1,876.00	\$3,836.00	\$0.00
November 2011	2	\$1,344.00	2	\$1,344.00	0	\$1,344.00	\$5,180.00	\$0.00
December 2011	5	\$1,372.00	5	\$1,372.00	0	\$1,372.00	\$6,552.00	\$0.00
January 2012	2	\$1,568.00	2	\$1,568.00	0	\$1,568.00	\$8,120.00	\$0.00
February 2012	1	\$84.00	1	\$84.00	0	\$84.00	\$8,204.00	\$0.00
March 2012	4	\$1,232.00	4	\$1,232.00	0	\$1,232.00	\$9,436.00	\$0.00
May 2012	1	\$56.00	1	\$56.00	0	\$56.00	\$9,492.00	\$0.00
June 2012	1	\$112.00	0	\$0.00	0	\$0.00	\$9,492.00	\$0.00
<b>SUB TOTAL:</b>	30	\$9,604.00	29	\$9,492.00	0	\$9,492.00	\$9,492.00	\$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
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COUNTY JAIL: Lincoln County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2011	1	\$1,848.00	1	\$28.00	0	\$28.00	\$28.00	\$0.00
<b>SUB TOTAL:</b>	1	\$1,848.00	1	\$28.00	0	\$28.00	\$28.00	\$0.00

COUNTY JAIL: Little River County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2011	2	\$1,512.00	2	\$1,064.00	0	\$1,064.00	\$1,064.00	\$0.00
September 2011	1	\$476.00	1	\$476.00	0	\$476.00	\$1,540.00	\$0.00
October 2011	1	\$476.00	1	\$28.00	0	\$28.00	\$1,568.00	\$0.00
November 2011	1	\$448.00	1	\$448.00	0	\$448.00	\$2,016.00	\$0.00
May 2012	2	\$336.00	2	\$0.00	0	\$0.00	\$2,016.00	\$0.00
<b>SUB TOTAL:</b>	7	\$3,248.00	7	\$2,016.00	0	\$2,016.00	\$2,016.00	\$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 2011	4	\$2,968.00	3	\$812.00	0	\$812.00	\$812.00	\$0.00
August 2011	4	\$1,120.00	4	\$784.00	0	\$784.00	\$1,596.00	\$0.00
October 2011	2	\$560.00	2	\$364.00	0	\$364.00	\$1,960.00	\$0.00
November 2011	3	\$840.00	2	\$532.00	0	\$532.00	\$2,492.00	\$0.00
December 2011	4	\$1,344.00	4	\$924.00	0	\$924.00	\$3,416.00	\$0.00
January 2012	6	\$1,456.00	6	\$1,456.00	0	\$1,456.00	\$4,872.00	\$0.00
February 2012	2	\$672.00	1	\$336.00	0	\$336.00	\$5,208.00	\$0.00
March 2012	3	\$1,092.00	3	\$1,092.00	0	\$1,092.00	\$6,300.00	\$0.00
April 2012	2	\$1,092.00	1	\$784.00	0	\$784.00	\$7,084.00	\$0.00
May 2012	3	\$1,092.00	0	\$0.00	0	\$0.00	\$7,084.00	\$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
June 2012	2	\$448.00	0	\$0.00	0	\$0.00	\$7,084.00	\$0.00
<b>SUB TOTAL:</b>	35	\$12,684.00	26	\$7,084.00	0	\$7,084.00	\$7,084.00	\$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 2011	4	\$2,352.00	4	\$2,352.00	0	\$2,352.00	\$2,352.00	\$0.00
August 2011	8	\$2,688.00	8	\$2,688.00	0	\$2,688.00	\$5,040.00	\$0.00
September 2011	11	\$2,408.00	11	\$2,408.00	0	\$2,408.00	\$7,448.00	\$0.00
October 2011	4	\$2,240.00	4	\$2,240.00	0	\$2,240.00	\$9,688.00	\$0.00
November 2011	9	\$3,696.00	9	\$3,696.00	0	\$3,696.00	\$13,384.00	\$0.00
December 2011	8	\$2,744.00	8	\$1,540.00	0	\$1,540.00	\$14,924.00	\$0.00
January 2012	10	\$2,464.00	10	\$2,464.00	0	\$2,464.00	\$17,388.00	\$0.00
February 2012	2	\$1,260.00	2	\$1,260.00	0	\$1,260.00	\$18,648.00	\$0.00
March 2012	10	\$3,808.00	10	\$2,744.00	0	\$2,744.00	\$21,392.00	\$0.00
April 2012	8	\$4,452.00	8	\$1,372.00	0	\$1,372.00	\$22,764.00	\$0.00
May 2012	7	\$3,500.00	7	\$2,632.00	0	\$2,632.00	\$25,396.00	\$0.00
June 2012	8	\$6,272.00	1	\$0.00	0	\$0.00	\$25,396.00	\$0.00
<b>SUB TOTAL:</b>	89	\$37,884.00	82	\$25,396.00	0	\$25,396.00	\$25,396.00	\$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 2011	3	\$1,064.00	3	\$112.00	0	\$112.00	\$112.00	\$0.00
September 2011	1	\$560.00	1	\$28.00	0	\$28.00	\$140.00	\$0.00
November 2011	1	\$560.00	1	\$140.00	0	\$140.00	\$280.00	\$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
February 2012	1	\$364.00	1	\$0.00	0	\$0.00	\$280.00	\$0.00
March 2012	1	\$84.00	1	\$28.00	0	\$28.00	\$308.00	\$0.00
June 2012	1	\$84.00	0	\$0.00	0	\$0.00	\$308.00	\$0.00
<b>SUB TOTAL:</b>	8	\$2,716.00	7	\$308.00	0	\$308.00	\$308.00	\$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
October 2011	2	\$196.00	2	\$196.00	0	\$196.00	\$196.00	\$0.00
November 2011	1	\$28.00	1	\$28.00	0	\$28.00	\$224.00	\$0.00
March 2012	1	\$616.00	1	\$616.00	0	\$616.00	\$840.00	\$0.00
June 2012	1	\$196.00	0	\$0.00	0	\$0.00	\$840.00	\$0.00
<b>SUB TOTAL:</b>	5	\$1,036.00	4	\$840.00	0	\$840.00	\$840.00	\$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 2011	2	\$476.00	2	\$476.00	0	\$476.00	\$476.00	\$0.00
August 2011	6	\$2,772.00	6	\$2,772.00	0	\$2,772.00	\$3,248.00	\$0.00
September 2011	4	\$1,540.00	4	\$1,540.00	0	\$1,540.00	\$4,788.00	\$0.00
October 2011	4	\$728.00	4	\$728.00	0	\$728.00	\$5,516.00	\$0.00
November 2011	4	\$1,344.00	4	\$1,344.00	0	\$1,344.00	\$6,860.00	\$0.00
December 2011	5	\$1,792.00	5	\$1,792.00	0	\$1,792.00	\$8,652.00	\$0.00
January 2012	9	\$5,068.00	9	\$5,068.00	0	\$5,068.00	\$13,720.00	\$0.00
February 2012	7	\$1,316.00	7	\$1,316.00	0	\$1,316.00	\$15,036.00	\$0.00
March 2012	5	\$1,512.00	5	\$868.00	0	\$868.00	\$15,904.00	\$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
April 2012	10	\$6,132.00	10	\$6,132.00	0	\$6,132.00	\$22,036.00	\$0.00
May 2012	5	\$2,912.00	5	\$2,912.00	0	\$2,912.00	\$24,948.00	\$0.00
June 2012	2	\$532.00	0	\$0.00	0	\$0.00	\$24,948.00	\$0.00
<b>SUB TOTAL:</b>	63	\$26,124.00	61	\$24,948.00	0	\$24,948.00	\$24,948.00	\$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 2011	12	\$4,088.00	12	\$4,060.00	0	\$4,060.00	\$4,060.00	\$0.00
August 2011	5	\$588.00	5	\$560.00	0	\$560.00	\$4,620.00	\$0.00
September 2011	4	\$1,232.00	4	\$1,232.00	0	\$1,232.00	\$5,852.00	\$0.00
October 2011	7	\$1,764.00	7	\$1,680.00	0	\$1,680.00	\$7,532.00	\$0.00
November 2011	9	\$2,884.00	9	\$2,884.00	0	\$2,884.00	\$10,416.00	\$0.00
December 2011	1	\$392.00	1	\$392.00	0	\$392.00	\$10,808.00	\$0.00
January 2012	5	\$1,680.00	5	\$1,680.00	0	\$1,680.00	\$12,488.00	\$0.00
February 2012	6	\$2,380.00	6	\$2,576.00	0	\$2,576.00	\$15,064.00	\$0.00
March 2012	8	\$4,088.00	8	\$4,004.00	0	\$4,004.00	\$19,068.00	\$0.00
April 2012	8	\$5,908.00	8	\$5,908.00	0	\$5,908.00	\$24,976.00	\$0.00
May 2012	4	\$3,192.00	4	\$1,288.00	0	\$1,288.00	\$26,264.00	\$0.00
June 2012	6	\$4,004.00	0	\$0.00	0	\$0.00	\$26,264.00	\$0.00
<b>SUB TOTAL:</b>	75	\$32,200.00	69	\$26,264.00	0	\$26,264.00	\$26,264.00	\$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
October 2011	1	\$28.00	0	\$0.00	0	\$0.00	\$0.00	\$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
February 2012	1	\$756.00	1	\$756.00	0	\$756.00	\$756.00	\$0.00
March 2012	2	\$812.00	2	\$644.00	0	\$644.00	\$1,400.00	\$0.00
May 2012	2	\$672.00	2	\$616.00	0	\$616.00	\$2,016.00	\$0.00
June 2012	1	\$196.00	0	\$0.00	0	\$0.00	\$2,016.00	\$0.00
<b>SUB TOTAL:</b>	7	\$2,464.00	5	\$2,016.00	0	\$2,016.00	\$2,016.00	\$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
November 2011	1	\$1,484.00	1	\$84.00	0	\$84.00	\$84.00	\$0.00
January 2012	1	\$28.00	1	\$28.00	0	\$28.00	\$112.00	\$0.00
February 2012	1	\$196.00	1	\$196.00	0	\$196.00	\$308.00	\$0.00
March 2012	2	\$924.00	2	\$924.00	0	\$924.00	\$1,232.00	\$0.00
<b>SUB TOTAL:</b>	5	\$2,632.00	5	\$1,232.00	0	\$1,232.00	\$1,232.00	\$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
July 2011	4	\$1,456.00	4	\$1,456.00	0	\$1,456.00	\$1,456.00	\$0.00
October 2011	1	\$168.00	1	\$168.00	0	\$168.00	\$1,624.00	\$0.00
November 2011	2	\$448.00	2	\$448.00	0	\$448.00	\$2,072.00	\$0.00
January 2012	4	\$1,120.00	4	\$1,120.00	0	\$1,120.00	\$3,192.00	\$0.00
February 2012	1	\$644.00	1	\$644.00	0	\$644.00	\$3,836.00	\$0.00
June 2012	1	\$560.00	0	\$0.00	0	\$0.00	\$3,836.00	\$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
<b>SUB TOTAL:</b>	13	\$4,396.00	12	\$3,836.00	0	\$3,836.00	\$3,836.00	\$0.00

COUNTY JAIL: Newton County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2011	1	\$140.00	1	\$140.00	0	\$140.00	\$140.00	\$0.00
March 2012	1	\$336.00	1	\$336.00	0	\$336.00	\$476.00	\$0.00
<b>SUB TOTAL:</b>	2	\$476.00	2	\$476.00	0	\$476.00	\$476.00	\$0.00

COUNTY JAIL: Omega Technical Violator Center

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May 2012	1	\$16,324.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>SUB TOTAL:</b>	1	\$16,324.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Ouachita County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2011	1	\$812.00	1	\$812.00	0	\$812.00	\$812.00	\$0.00
August 2011	1	\$4,564.00	1	\$28.00	0	\$28.00	\$840.00	\$0.00
December 2011	2	\$1,652.00	2	\$1,652.00	0	\$1,652.00	\$2,492.00	\$0.00
January 2012	3	\$812.00	3	\$812.00	0	\$812.00	\$3,304.00	\$0.00
February 2012	3	\$1,372.00	3	\$1,820.00	0	\$1,820.00	\$5,124.00	\$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
March 2012	2	\$420.00	2	\$420.00	0	\$420.00	\$5,544.00	\$0.00
May 2012	2	\$1,120.00	2	\$1,120.00	0	\$1,120.00	\$6,664.00	\$0.00
June 2012	2	\$476.00	0	\$0.00	0	\$0.00	\$6,664.00	\$0.00
<b>SUB TOTAL:</b>	16	\$11,228.00	14	\$6,664.00	0	\$6,664.00	\$6,664.00	\$0.00

**COUNTY JAIL: Perry County Backup List**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2011	1	\$784.00	1	\$784.00	0	\$784.00	\$784.00	\$0.00
September 2011	2	\$336.00	2	\$336.00	0	\$336.00	\$1,120.00	\$0.00
October 2011	3	\$1,960.00	3	\$1,960.00	0	\$1,960.00	\$3,080.00	\$0.00
November 2011	3	\$392.00	3	\$392.00	0	\$392.00	\$3,472.00	\$0.00
January 2012	1	\$112.00	1	\$112.00	0	\$112.00	\$3,584.00	\$0.00
June 2012	1	\$560.00	0	\$0.00	0	\$0.00	\$3,584.00	\$0.00
<b>SUB TOTAL:</b>	11	\$4,144.00	10	\$3,584.00	0	\$3,584.00	\$3,584.00	\$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
August 2011	1	\$196.00	1	\$196.00	0	\$196.00	\$196.00	\$0.00
September 2011	1	\$56.00	1	\$56.00	0	\$56.00	\$252.00	\$0.00
November 2011	1	\$392.00	1	\$392.00	0	\$392.00	\$644.00	\$0.00
December 2011	1	\$448.00	1	\$448.00	0	\$448.00	\$1,092.00	\$0.00
January 2012	3	\$2,688.00	3	\$2,688.00	0	\$2,688.00	\$3,780.00	\$0.00
February 2012	4	\$1,624.00	4	\$1,624.00	0	\$1,624.00	\$5,404.00	\$0.00
March 2012	1	\$308.00	1	\$308.00	0	\$308.00	\$5,712.00	\$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
April 2012	1	\$280.00	1	\$280.00	0	\$280.00	\$5,992.00	\$0.00
<b>SUB TOTAL:</b>	13	\$5,992.00	13	\$5,992.00	0	\$5,992.00	\$5,992.00	\$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
September 2011	1	\$140.00	1	\$0.00	0	\$0.00	\$0.00	\$0.00
November 2011	1	\$588.00	1	\$588.00	0	\$588.00	\$588.00	\$0.00
January 2012	1	\$56.00	1	\$56.00	0	\$56.00	\$644.00	\$0.00
February 2012	1	\$56.00	1	\$56.00	0	\$56.00	\$700.00	\$0.00
April 2012	2	\$1,008.00	2	\$1,008.00	0	\$1,008.00	\$1,708.00	\$0.00
May 2012	1	\$588.00	0	\$0.00	0	\$0.00	\$1,708.00	\$0.00
<b>SUB TOTAL:</b>	7	\$2,436.00	6	\$1,708.00	0	\$1,708.00	\$1,708.00	\$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 2011	2	\$672.00	2	\$672.00	0	\$672.00	\$672.00	\$0.00
August 2011	3	\$1,288.00	3	\$1,288.00	0	\$1,288.00	\$1,960.00	\$0.00
September 2011	1	\$364.00	1	\$364.00	0	\$364.00	\$2,324.00	\$0.00
October 2011	4	\$1,092.00	4	\$1,092.00	0	\$1,092.00	\$3,416.00	\$0.00
November 2011	3	\$560.00	3	\$560.00	0	\$560.00	\$3,976.00	\$0.00
January 2012	4	\$1,036.00	4	\$1,036.00	0	\$1,036.00	\$5,012.00	\$0.00
February 2012	1	\$784.00	1	\$280.00	0	\$280.00	\$5,292.00	\$0.00
March 2012	3	\$728.00	3	\$728.00	0	\$728.00	\$6,020.00	\$0.00
April 2012	3	\$868.00	3	\$868.00	0	\$868.00	\$6,888.00	\$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
June 2012	2	\$1,428.00	0	\$0.00	0	\$0.00	\$6,888.00	\$0.00
<b>SUB TOTAL:</b>	26	\$8,820.00	24	\$6,888.00	0	\$6,888.00	\$6,888.00	\$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 2011	2	\$392.00	2	\$392.00	0	\$392.00	\$392.00	\$0.00
August 2011	3	\$588.00	3	\$56.00	0	\$56.00	\$448.00	\$0.00
October 2011	1	\$84.00	1	\$0.00	0	\$0.00	\$448.00	\$0.00
November 2011	2	\$672.00	2	\$672.00	0	\$672.00	\$1,120.00	\$0.00
February 2012	1	\$56.00	1	\$56.00	0	\$56.00	\$1,176.00	\$0.00
March 2012	2	\$336.00	2	\$336.00	0	\$336.00	\$1,512.00	\$0.00
April 2012	4	\$1,288.00	4	\$476.00	0	\$476.00	\$1,988.00	\$0.00
May 2012	6	\$1,456.00	6	\$252.00	0	\$252.00	\$2,240.00	\$0.00
June 2012	2	\$280.00	0	\$0.00	0	\$0.00	\$2,240.00	\$0.00
<b>SUB TOTAL:</b>	23	\$5,152.00	21	\$2,240.00	0	\$2,240.00	\$2,240.00	\$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 2011	3	\$896.00	3	\$896.00	0	\$896.00	\$896.00	\$0.00
August 2011	9	\$4,004.00	9	\$4,004.00	0	\$4,004.00	\$4,900.00	\$0.00
September 2011	5	\$1,288.00	5	\$1,288.00	0	\$1,288.00	\$6,188.00	\$0.00
October 2011	8	\$1,988.00	8	\$1,988.00	0	\$1,988.00	\$8,176.00	\$0.00
November 2011	8	\$1,932.00	8	\$1,932.00	0	\$1,932.00	\$10,108.00	\$0.00
December 2011	7	\$2,016.00	7	\$2,016.00	0	\$2,016.00	\$12,124.00	\$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
January 2012	4	\$2,044.00	4	\$1,232.00	0	\$1,232.00	\$13,356.00	\$0.00
February 2012	12	\$2,184.00	12	\$1,680.00	0	\$1,680.00	\$15,036.00	\$0.00
March 2012	6	\$1,092.00	6	\$952.00	0	\$952.00	\$15,988.00	\$0.00
April 2012	8	\$2,940.00	8	\$2,912.00	0	\$2,912.00	\$18,900.00	\$0.00
May 2012	11	\$4,620.00	11	\$3,304.00	0	\$3,304.00	\$22,204.00	\$0.00
June 2012	8	\$5,068.00	0	\$0.00	0	\$0.00	\$22,204.00	\$0.00
<b>SUB TOTAL:</b>	89	\$30,072.00	81	\$22,204.00	0	\$22,204.00	\$22,204.00	\$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
July 2011	1	\$644.00	1	\$644.00	0	\$644.00	\$644.00	\$0.00
August 2011	1	\$308.00	1	\$0.00	0	\$0.00	\$644.00	\$0.00
September 2011	1	\$112.00	1	\$112.00	0	\$112.00	\$756.00	\$0.00
October 2011	1	\$476.00	1	\$28.00	0	\$28.00	\$784.00	\$0.00
November 2011	3	\$560.00	3	\$84.00	0	\$84.00	\$868.00	\$0.00
February 2012	2	\$1,176.00	2	\$840.00	0	\$840.00	\$1,708.00	\$0.00
March 2012	1	\$336.00	0	\$0.00	0	\$0.00	\$1,708.00	\$0.00
May 2012	1	\$140.00	0	\$0.00	0	\$0.00	\$1,708.00	\$0.00
<b>SUB TOTAL:</b>	11	\$3,752.00	9	\$1,708.00	0	\$1,708.00	\$1,708.00	\$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 2011	17	\$9,352.00	17	\$9,744.00	0	\$9,744.00	\$9,744.00	\$0.00
August 2011	4	\$2,016.00	4	\$2,184.00	0	\$2,184.00	\$11,928.00	\$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
September 2011	6	\$2,632.00	6	\$2,632.00	0	\$2,632.00	\$14,560.00	\$0.00
October 2011	18	\$5,404.00	18	\$5,320.00	0	\$5,320.00	\$19,880.00	\$0.00
November 2011	12	\$4,088.00	12	\$4,060.00	0	\$4,060.00	\$23,940.00	\$0.00
December 2011	9	\$5,040.00	9	\$3,052.00	0	\$3,052.00	\$26,992.00	\$0.00
January 2012	19	\$8,456.00	19	\$7,224.00	0	\$7,224.00	\$34,216.00	\$0.00
February 2012	15	\$5,992.00	15	\$3,808.00	0	\$3,808.00	\$38,024.00	\$0.00
March 2012	33	\$8,736.00	33	\$6,328.00	0	\$6,328.00	\$44,352.00	\$0.00
April 2012	45	\$24,472.00	43	\$11,956.00	0	\$11,956.00	\$56,308.00	\$0.00
May 2012	29	\$18,704.00	26	\$9,128.00	0	\$9,128.00	\$65,436.00	\$0.00
June 2012	46	\$36,008.00	0	\$0.00	0	\$0.00	\$65,436.00	\$0.00
<b>SUB TOTAL:</b>	253	\$130,900.00	202	\$65,436.00	0	\$65,436.00	\$65,436.00	\$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 2011	2	\$840.00	2	\$840.00	0	\$840.00	\$840.00	\$0.00
September 2011	1	\$1,232.00	1	\$1,232.00	0	\$1,232.00	\$2,072.00	\$0.00
October 2011	1	\$140.00	1	\$140.00	0	\$140.00	\$2,212.00	\$0.00
November 2011	1	\$224.00	1	\$224.00	0	\$224.00	\$2,436.00	\$0.00
December 2011	2	\$868.00	2	\$868.00	0	\$868.00	\$3,304.00	\$0.00
January 2012	1	\$588.00	1	\$588.00	0	\$588.00	\$3,892.00	\$0.00
February 2012	2	\$392.00	2	\$392.00	0	\$392.00	\$4,284.00	\$0.00
June 2012	3	\$1,484.00	0	\$0.00	0	\$0.00	\$4,284.00	\$0.00
<b>SUB TOTAL:</b>	13	\$5,768.00	10	\$4,284.00	0	\$4,284.00	\$4,284.00	\$0.00



**COUNTY JAIL: Saline County Backup List**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2011	3	\$2,324.00	3	\$2,100.00	0	\$2,100.00	\$2,100.00	\$0.00
August 2011	7	\$1,316.00	7	\$1,316.00	0	\$1,316.00	\$3,416.00	\$0.00
September 2011	3	\$1,064.00	3	\$1,064.00	0	\$1,064.00	\$4,480.00	\$0.00
October 2011	9	\$1,260.00	9	\$1,148.00	0	\$1,148.00	\$5,628.00	\$0.00
November 2011	2	\$308.00	2	\$308.00	0	\$308.00	\$5,936.00	\$0.00
December 2011	7	\$2,268.00	7	\$924.00	0	\$924.00	\$6,860.00	\$0.00
January 2012	12	\$3,220.00	12	\$2,996.00	0	\$2,996.00	\$9,856.00	\$0.00
February 2012	7	\$5,432.00	7	\$4,144.00	0	\$4,144.00	\$14,000.00	\$0.00
March 2012	2	\$532.00	2	\$532.00	0	\$532.00	\$14,532.00	\$0.00
April 2012	12	\$4,368.00	12	\$4,368.00	0	\$4,368.00	\$18,900.00	\$0.00
May 2012	3	\$1,288.00	0	\$1,288.00	0	\$0.00	\$18,900.00	\$0.00
June 2012	6	\$2,828.00	0	\$0.00	0	\$0.00	\$18,900.00	\$0.00
<b>SUB TOTAL:</b>	73	\$26,208.00	64	\$20,188.00	0	\$18,900.00	\$18,900.00	\$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
July 2011	1	\$224.00	1	\$224.00	0	\$224.00	\$224.00	\$0.00
August 2011	3	\$868.00	3	\$1,036.00	0	\$1,036.00	\$1,260.00	\$0.00
September 2011	2	\$532.00	2	\$532.00	0	\$532.00	\$1,792.00	\$0.00
October 2011	4	\$1,876.00	4	\$1,736.00	0	\$1,736.00	\$3,528.00	\$0.00
November 2011	1	\$700.00	0	\$0.00	0	\$0.00	\$3,528.00	\$0.00
January 2012	3	\$1,064.00	0	\$0.00	0	\$0.00	\$3,528.00	\$0.00
February 2012	2	\$1,120.00	2	\$980.00	0	\$980.00	\$4,508.00	\$0.00
March 2012	4	\$1,400.00	4	\$1,400.00	0	\$1,400.00	\$5,908.00	\$0.00
April 2012	3	\$1,876.00	3	\$1,876.00	0	\$1,876.00	\$7,784.00	\$0.00
May 2012	3	\$336.00	3	\$336.00	0	\$336.00	\$8,120.00	\$0.00
June 2012	5	\$980.00	0	\$0.00	0	\$0.00	\$8,120.00	\$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
<b>SUB TOTAL:</b>	31	\$10,976.00	22	\$8,120.00	0	\$8,120.00	\$8,120.00	\$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 2011	1	\$1,008.00	1	\$28.00	0	\$28.00	\$28.00	\$0.00
December 2011	1	\$168.00	1	\$168.00	0	\$168.00	\$196.00	\$0.00
April 2012	1	\$112.00	1	\$112.00	0	\$112.00	\$308.00	\$0.00
<b>SUB TOTAL:</b>	3	\$1,288.00	3	\$308.00	0	\$308.00	\$308.00	\$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 2011	19	\$8,960.00	19	\$7,532.00	0	\$7,532.00	\$7,532.00	\$0.00
August 2011	26	\$11,788.00	26	\$7,084.00	0	\$7,084.00	\$14,616.00	\$0.00
September 2011	33	\$10,220.00	33	\$7,560.00	0	\$7,560.00	\$22,176.00	\$0.00
October 2011	19	\$6,664.00	19	\$5,320.00	0	\$5,320.00	\$27,496.00	\$0.00
November 2011	25	\$8,960.00	25	\$8,764.00	0	\$8,764.00	\$36,260.00	\$0.00
December 2011	22	\$7,476.00	22	\$5,068.00	0	\$5,068.00	\$41,328.00	\$0.00
January 2012	17	\$5,796.00	17	\$5,600.00	0	\$5,600.00	\$46,928.00	\$0.00
February 2012	17	\$8,008.00	17	\$5,040.00	0	\$5,040.00	\$51,968.00	\$0.00
March 2012	30	\$9,296.00	30	\$8,120.00	0	\$8,120.00	\$60,088.00	\$0.00
April 2012	18	\$6,188.00	18	\$5,796.00	0	\$5,796.00	\$65,884.00	\$0.00
May 2012	27	\$16,380.00	27	\$15,008.00	0	\$15,008.00	\$80,892.00	\$0.00
June 2012	21	\$14,112.00	0	\$0.00	0	\$0.00	\$80,892.00	\$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
<b>SUB TOTAL:</b>	274	\$113,848.00	253	\$80,892.00	0	\$80,892.00	\$80,892.00	\$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
September 2011	3	\$448.00	3	\$448.00	0	\$448.00	\$448.00	\$0.00
October 2011	3	\$420.00	3	\$420.00	0	\$420.00	\$868.00	\$0.00
November 2011	2	\$1,204.00	2	\$1,204.00	0	\$1,204.00	\$2,072.00	\$0.00
December 2011	1	\$252.00	0	\$0.00	0	\$0.00	\$2,072.00	\$0.00
February 2012	3	\$84.00	3	\$84.00	0	\$84.00	\$2,156.00	\$0.00
April 2012	2	\$644.00	2	\$588.00	0	\$588.00	\$2,744.00	\$0.00
May 2012	2	\$1,400.00	2	\$1,400.00	0	\$1,400.00	\$4,144.00	\$0.00
<b>SUB TOTAL:</b>	16	\$4,452.00	15	\$4,144.00	0	\$4,144.00	\$4,144.00	\$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
August 2011	1	\$476.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
September 2011	1	\$952.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
October 2011	2	\$896.00	2	\$896.00	0	\$896.00	\$896.00	\$0.00
November 2011	2	\$1,064.00	2	\$1,064.00	0	\$1,064.00	\$1,960.00	\$0.00
December 2011	2	\$1,232.00	2	\$1,232.00	0	\$1,232.00	\$3,192.00	\$0.00
March 2012	3	\$784.00	3	\$784.00	0	\$784.00	\$3,976.00	\$0.00
April 2012	2	\$1,008.00	2	\$1,008.00	0	\$1,008.00	\$4,984.00	\$0.00
June 2012	1	\$84.00	0	\$0.00	0	\$0.00	\$4,984.00	\$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
<b>SUB TOTAL:</b>	14	\$6,496.00	11	\$4,984.00	0	\$4,984.00	\$4,984.00	\$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 2011	1	\$196.00	1	\$28.00	0	\$28.00	\$28.00	\$0.00
August 2011	2	\$952.00	2	\$952.00	0	\$952.00	\$980.00	\$0.00
October 2011	1	\$364.00	1	\$364.00	0	\$364.00	\$1,344.00	\$0.00
January 2012	1	\$392.00	1	\$392.00	0	\$392.00	\$1,736.00	\$0.00
February 2012	2	\$336.00	2	\$336.00	0	\$336.00	\$2,072.00	\$0.00
March 2012	1	\$28.00	1	\$28.00	0	\$28.00	\$2,100.00	\$0.00
April 2012	2	\$784.00	2	\$784.00	0	\$784.00	\$2,884.00	\$0.00
May 2012	1	\$84.00	1	\$84.00	0	\$84.00	\$2,968.00	\$0.00
<b>SUB TOTAL:</b>	11	\$3,136.00	11	\$2,968.00	0	\$2,968.00	\$2,968.00	\$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 2011	1	\$140.00	1	\$140.00	0	\$140.00	\$140.00	\$0.00
November 2011	2	\$476.00	2	\$476.00	0	\$476.00	\$616.00	\$0.00
January 2012	1	\$308.00	1	\$308.00	0	\$308.00	\$924.00	\$0.00
February 2012	3	\$252.00	3	\$252.00	0	\$252.00	\$1,176.00	\$0.00
March 2012	2	\$728.00	2	\$728.00	0	\$728.00	\$1,904.00	\$0.00
April 2012	1	\$336.00	1	\$336.00	0	\$336.00	\$2,240.00	\$0.00
May 2012	1	\$980.00	1	\$980.00	0	\$980.00	\$3,220.00	\$0.00
June 2012	2	\$1,120.00	0	\$0.00	0	\$0.00	\$3,220.00	\$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
<b>SUB TOTAL:</b>	13	\$4,340.00	11	\$3,220.00	0	\$3,220.00	\$3,220.00	\$0.00

COUNTY JAIL: SW AR Tech Violators

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June 2012	1	\$196.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>SUB TOTAL:</b>	1	\$196.00	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 2011	6	\$2,464.00	6	\$448.00	0	\$448.00	\$448.00	\$0.00
August 2011	2	\$784.00	2	\$784.00	0	\$784.00	\$1,232.00	\$0.00
September 2011	4	\$1,288.00	4	\$476.00	0	\$476.00	\$1,708.00	\$0.00
October 2011	3	\$756.00	3	\$756.00	0	\$756.00	\$2,464.00	\$0.00
November 2011	4	\$1,008.00	4	\$1,008.00	0	\$1,008.00	\$3,472.00	\$0.00
December 2011	3	\$2,520.00	3	\$1,596.00	0	\$1,596.00	\$5,068.00	\$0.00
January 2012	3	\$784.00	3	\$364.00	0	\$364.00	\$5,432.00	\$0.00
February 2012	1	\$532.00	1	\$28.00	0	\$28.00	\$5,460.00	\$0.00
March 2012	4	\$2,240.00	4	\$2,156.00	0	\$2,156.00	\$7,616.00	\$0.00
April 2012	2	\$1,176.00	2	\$168.00	0	\$168.00	\$7,784.00	\$0.00
May 2012	2	\$1,260.00	2	\$952.00	0	\$952.00	\$8,736.00	\$0.00
June 2012	6	\$2,576.00	0	\$0.00	0	\$0.00	\$8,736.00	\$0.00
<b>SUB TOTAL:</b>	40	\$17,388.00	34	\$8,736.00	0	\$8,736.00	\$8,736.00	\$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
August 2011	2	\$168.00	2	\$84.00	0	\$84.00	\$84.00	\$0.00
September 2011	1	\$252.00	1	\$252.00	0	\$252.00	\$336.00	\$0.00
October 2011	1	\$56.00	1	\$56.00	0	\$56.00	\$392.00	\$0.00
November 2011	1	\$280.00	1	\$28.00	0	\$28.00	\$420.00	\$0.00
December 2011	2	\$1,092.00	2	\$1,064.00	0	\$1,064.00	\$1,484.00	\$0.00
January 2012	1	\$168.00	1	\$140.00	0	\$140.00	\$1,624.00	\$0.00
February 2012	1	\$140.00	1	\$140.00	0	\$140.00	\$1,764.00	\$0.00
March 2012	1	\$168.00	1	\$28.00	0	\$28.00	\$1,792.00	\$0.00
May 2012	1	\$532.00	1	\$364.00	0	\$364.00	\$2,156.00	\$0.00
June 2012	2	\$224.00	0	\$0.00	0	\$0.00	\$2,156.00	\$0.00
<b>SUB TOTAL:</b>	13	\$3,080.00	11	\$2,156.00	0	\$2,156.00	\$2,156.00	\$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 2011	26	\$11,256.00	26	\$7,840.00	0	\$7,840.00	\$7,840.00	\$0.00
August 2011	25	\$12,404.00	25	\$6,300.00	0	\$6,300.00	\$14,140.00	\$0.00
September 2011	25	\$10,640.00	25	\$7,140.00	0	\$7,140.00	\$21,280.00	\$0.00
October 2011	28	\$15,932.00	28	\$13,636.00	0	\$13,636.00	\$34,916.00	\$0.00
November 2011	31	\$15,400.00	31	\$11,928.00	0	\$11,928.00	\$46,844.00	\$0.00
December 2011	23	\$7,196.00	23	\$5,796.00	0	\$5,796.00	\$52,640.00	\$0.00
January 2012	26	\$11,536.00	26	\$8,092.00	0	\$8,092.00	\$60,732.00	\$0.00
February 2012	33	\$9,268.00	33	\$8,624.00	0	\$8,624.00	\$69,356.00	\$0.00
March 2012	28	\$14,896.00	28	\$9,184.00	0	\$9,184.00	\$78,540.00	\$0.00
April 2012	25	\$12,432.00	25	\$7,504.00	0	\$7,504.00	\$86,044.00	\$0.00
May 2012	31	\$15,232.00	31	\$13,216.00	0	\$13,216.00	\$99,260.00	\$0.00
June 2012	28	\$15,372.00	0	\$0.00	0	\$0.00	\$99,260.00	\$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
<b>SUB TOTAL:</b>	329	\$151,564.00	301	\$99,260.00	0	\$99,260.00	\$99,260.00	\$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 2011	2	\$2,156.00	2	\$2,156.00	0	\$2,156.00	\$2,156.00	\$0.00
August 2011	5	\$1,932.00	5	\$1,932.00	0	\$1,932.00	\$4,088.00	\$0.00
September 2011	11	\$2,996.00	11	\$2,996.00	0	\$2,996.00	\$7,084.00	\$0.00
October 2011	3	\$896.00	3	\$896.00	0	\$896.00	\$7,980.00	\$0.00
November 2011	4	\$1,428.00	4	\$1,428.00	0	\$1,428.00	\$9,408.00	\$0.00
December 2011	5	\$1,064.00	5	\$1,064.00	0	\$1,064.00	\$10,472.00	\$0.00
January 2012	2	\$952.00	2	\$952.00	0	\$952.00	\$11,424.00	\$0.00
February 2012	10	\$2,212.00	10	\$2,212.00	0	\$2,212.00	\$13,636.00	\$0.00
March 2012	8	\$3,248.00	8	\$3,248.00	0	\$3,248.00	\$16,884.00	\$0.00
April 2012	6	\$1,764.00	5	\$980.00	0	\$980.00	\$17,864.00	\$0.00
May 2012	5	\$3,276.00	5	\$3,276.00	0	\$3,276.00	\$21,140.00	\$0.00
June 2012	3	\$2,128.00	0	\$0.00	0	\$0.00	\$21,140.00	\$0.00
<b>SUB TOTAL:</b>	64	\$24,052.00	60	\$21,140.00	0	\$21,140.00	\$21,140.00	\$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
September 2011	1	\$196.00	1	\$196.00	0	\$196.00	\$196.00	\$0.00
October 2011	1	\$28.00	1	\$28.00	0	\$28.00	\$224.00	\$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
<b>SUB TOTAL:</b>	2	\$224.00	2	\$224.00	0	\$224.00	\$224.00	\$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
July 2011	3	\$3,724.00	3	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2011	1	\$952.00	1	\$952.00	0	\$952.00	\$952.00	\$0.00
September 2011	1	\$280.00	1	\$280.00	0	\$280.00	\$1,232.00	\$0.00
October 2011	1	\$168.00	1	\$168.00	0	\$168.00	\$1,400.00	\$0.00
December 2011	4	\$1,036.00	4	\$420.00	0	\$420.00	\$1,820.00	\$0.00
February 2012	1	\$588.00	1	\$588.00	0	\$588.00	\$2,408.00	\$0.00
April 2012	1	\$504.00	1	\$504.00	0	\$504.00	\$2,912.00	\$0.00
May 2012	5	\$1,792.00	0	\$0.00	0	\$0.00	\$2,912.00	\$0.00
June 2012	2	\$2,016.00	0	\$0.00	0	\$0.00	\$2,912.00	\$0.00
<b>SUB TOTAL:</b>	19	\$11,060.00	12	\$2,912.00	0	\$2,912.00	\$2,912.00	\$0.00
<b>GRAND TOTAL:</b>	3169	\$1,516,816.00	2707	\$875,840.00	0	\$874,468.00	\$874,468.00	\$0.00