

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
August 2007	2	\$1,288.00	2	\$1,288.00	0	\$1,288.00	\$1,288.00	\$0.00
September 2007	3	\$1,792.00	2	\$980.00	0	\$980.00	\$2,268.00	\$0.00
October 2007	3	\$4,172.00	3	\$4,172.00	0	\$4,172.00	\$6,440.00	\$0.00
November 2007	2	\$728.00	2	\$728.00	0	\$728.00	\$7,168.00	\$0.00
December 2007	1	\$840.00	0	\$0.00	0	\$0.00	\$7,168.00	\$0.00
February 2008	6	\$6,300.00	6	\$5,908.00	0	\$5,908.00	\$13,076.00	\$0.00
March 2008	2	\$1,148.00	2	\$1,148.00	2	\$0.00	\$13,076.00	\$1,148.00
April 2008	3	\$1,792.00	3	\$924.00	3	\$0.00	\$13,076.00	\$2,072.00
<b>SUB TOTAL:</b>	22	\$18,060.00	20	\$15,148.00	5	\$13,076.00	\$13,076.00	\$2,072.00

COUNTY JAIL: Ashley County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2007	1	\$1,092.00	1	\$28.00	0	\$28.00	\$28.00	\$0.00
August 2007	1	\$644.00	1	\$28.00	0	\$28.00	\$56.00	\$0.00
September 2007	4	\$11,340.00	4	\$3,668.00	0	\$3,668.00	\$3,724.00	\$0.00
November 2007	2	\$3,920.00	2	\$3,920.00	0	\$3,920.00	\$7,644.00	\$0.00
December 2007	5	\$6,020.00	5	\$952.00	0	\$952.00	\$8,596.00	\$0.00
January 2008	1	\$476.00	1	\$28.00	0	\$28.00	\$8,624.00	\$0.00
March 2008	1	\$280.00	1	\$280.00	0	\$280.00	\$8,904.00	\$0.00
April 2008	2	\$308.00	2	\$252.00	2	\$0.00	\$8,904.00	\$252.00
<b>SUB TOTAL:</b>	17	\$24,080.00	17	\$9,156.00	2	\$8,904.00	\$8,904.00	\$252.00

COUNTY JAIL: Baxter County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2007	4	\$2,688.00	4	\$2,688.00	0	\$2,688.00	\$2,688.00	\$0.00
August 2007	1	\$588.00	1	\$588.00	0	\$588.00	\$3,276.00	\$0.00
September 2007	2	\$1,232.00	2	\$840.00	0	\$840.00	\$4,116.00	\$0.00
October 2007	2	\$3,080.00	2	\$3,080.00	0	\$3,080.00	\$7,196.00	\$0.00
November 2007	1	\$3,136.00	1	\$3,136.00	0	\$3,136.00	\$10,332.00	\$0.00
December 2007	1	\$280.00	1	\$280.00	0	\$280.00	\$10,612.00	\$0.00
January 2008	2	\$3,164.00	2	\$3,024.00	0	\$3,024.00	\$13,636.00	\$0.00
February 2008	1	\$3,248.00	1	\$3,248.00	0	\$3,248.00	\$16,884.00	\$0.00
April 2008	1	\$38,640.00	1	\$56.00	1	\$0.00	\$16,884.00	\$56.00
<b>SUB TOTAL:</b>	15	\$56,056.00	15	\$16,940.00	1	\$16,884.00	\$16,884.00	\$56.00

COUNTY JAIL: Benton County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2007	17	\$10,724.00	17	\$10,304.00	0	\$10,304.00	\$10,304.00	\$0.00
August 2007	13	\$17,444.00	12	\$15,876.00	0	\$15,876.00	\$26,180.00	\$0.00
September 2007	17	\$20,524.00	17	\$20,104.00	0	\$20,104.00	\$46,284.00	\$0.00
October 2007	12	\$21,084.00	12	\$21,084.00	0	\$21,084.00	\$67,368.00	\$0.00
November 2007	15	\$32,508.00	14	\$29,652.00	0	\$29,652.00	\$97,020.00	\$0.00
December 2007	22	\$20,804.00	22	\$20,720.00	0	\$20,720.00	\$117,740.00	\$0.00
January 2008	7	\$3,836.00	7	\$2,604.00	0	\$2,604.00	\$120,344.00	\$0.00
February 2008	14	\$20,636.00	11	\$19,516.00	0	\$19,516.00	\$139,860.00	\$0.00
March 2008	8	\$4,228.00	8	\$4,732.00	0	\$4,732.00	\$144,592.00	\$0.00
April 2008	20	\$31,864.00	0	\$0.00	0	\$0.00	\$144,592.00	\$0.00
<b>SUB TOTAL:</b>	145	\$183,652.00	120	\$144,592.00	0	\$144,592.00	\$144,592.00	\$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 2007	1	\$392.00	1	\$392.00	0	\$392.00	\$392.00	\$0.00
September 2007	5	\$6,244.00	5	\$3,892.00	0	\$3,892.00	\$4,284.00	\$0.00
October 2007	4	\$1,960.00	4	\$1,960.00	0	\$1,960.00	\$6,244.00	\$0.00
November 2007	1	\$1,372.00	1	\$1,372.00	0	\$1,372.00	\$7,616.00	\$0.00
December 2007	3	\$3,220.00	3	\$3,220.00	0	\$3,220.00	\$10,836.00	\$0.00
February 2008	2	\$728.00	2	\$728.00	0	\$728.00	\$11,564.00	\$0.00
March 2008	4	\$1,596.00	0	\$0.00	0	\$0.00	\$11,564.00	\$0.00
April 2008	5	\$2,912.00	0	\$0.00	0	\$0.00	\$11,564.00	\$0.00
<b>SUB TOTAL:</b>	25	\$18,424.00	16	\$11,564.00	0	\$11,564.00	\$11,564.00	\$0.00

COUNTY JAIL: Bradley County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2007	2	\$504.00	2	\$0.00	0	\$0.00	\$0.00	\$0.00
October 2007	1	\$476.00	1	\$0.00	0	\$0.00	\$0.00	\$0.00
December 2007	1	\$364.00	1	\$0.00	0	\$0.00	\$0.00	\$0.00
January 2008	2	\$1,092.00	2	\$476.00	0	\$476.00	\$476.00	\$0.00
March 2008	1	\$1,036.00	1	\$1,036.00	0	\$1,036.00	\$1,512.00	\$0.00
April 2008	1	\$2,100.00	1	\$0.00	1	\$0.00	\$1,512.00	\$0.00
<b>SUB TOTAL:</b>	8	\$5,572.00	8	\$1,512.00	1	\$1,512.00	\$1,512.00	\$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
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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
March 2008	1	\$420.00	1	\$336.00	0	\$336.00	\$336.00	\$0.00
<b>SUB TOTAL:</b>	1	\$420.00	1	\$336.00	0	\$336.00	\$336.00	\$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
September 2007	1	\$1,792.00	1	\$1,792.00	0	\$1,792.00	\$1,792.00	\$0.00
October 2007	1	\$868.00	0	\$0.00	0	\$0.00	\$1,792.00	\$0.00
November 2007	1	\$112.00	1	\$28.00	0	\$28.00	\$1,820.00	\$0.00
December 2007	1	\$1,204.00	1	\$28.00	0	\$28.00	\$1,848.00	\$0.00
February 2008	1	\$336.00	1	\$336.00	0	\$336.00	\$2,184.00	\$0.00
March 2008	3	\$7,336.00	3	\$2,380.00	0	\$2,380.00	\$4,564.00	\$0.00
<b>SUB TOTAL:</b>	8	\$11,648.00	7	\$4,564.00	0	\$4,564.00	\$4,564.00	\$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
August 2007	1	\$868.00	1	\$28.00	0	\$28.00	\$28.00	\$0.00
January 2008	1	\$504.00	1	\$504.00	0	\$504.00	\$532.00	\$0.00
February 2008	1	\$32,732.00	1	\$700.00	0	\$700.00	\$1,232.00	\$0.00
March 2008	1	\$6,384.00	1	\$0.00	0	\$0.00	\$1,232.00	\$0.00
<b>SUB TOTAL:</b>	4	\$40,488.00	4	\$1,232.00	0	\$1,232.00	\$1,232.00	\$0.00

COUNTY JAIL: Clark County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2007	3	\$2,016.00	3	\$2,016.00	0	\$2,016.00	\$2,016.00	\$0.00
August 2007	2	\$2,828.00	2	\$2,828.00	0	\$2,828.00	\$4,844.00	\$0.00
September 2007	1	\$700.00	1	\$700.00	0	\$700.00	\$5,544.00	\$0.00
October 2007	1	\$196.00	1	\$196.00	0	\$196.00	\$5,740.00	\$0.00
November 2007	2	\$1,512.00	2	\$1,512.00	0	\$1,512.00	\$7,252.00	\$0.00
December 2007	2	\$2,352.00	2	\$224.00	0	\$224.00	\$7,476.00	\$0.00
January 2008	2	\$280.00	2	\$28.00	0	\$28.00	\$7,504.00	\$0.00
February 2008	3	\$896.00	3	\$476.00	0	\$476.00	\$7,980.00	\$0.00
<b>SUB TOTAL:</b>	16	\$10,780.00	16	\$7,980.00	0	\$7,980.00	\$7,980.00	\$0.00

COUNTY JAIL: Clay County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2007	1	\$840.00	1	\$840.00	0	\$840.00	\$840.00	\$0.00
August 2007	1	\$3,080.00	1	\$2,884.00	0	\$2,884.00	\$3,724.00	\$0.00
September 2007	2	\$10,668.00	2	\$168.00	0	\$168.00	\$3,892.00	\$0.00
November 2007	4	\$2,016.00	4	\$1,932.00	0	\$1,932.00	\$5,824.00	\$0.00
December 2007	1	\$448.00	1	\$448.00	0	\$448.00	\$6,272.00	\$0.00
January 2008	1	\$252.00	0	\$0.00	0	\$0.00	\$6,272.00	\$0.00
February 2008	1	\$700.00	1	\$700.00	0	\$700.00	\$6,972.00	\$0.00
March 2008	2	\$1,400.00	2	\$1,400.00	0	\$1,400.00	\$8,372.00	\$0.00
<b>SUB TOTAL:</b>	13	\$19,404.00	12	\$8,372.00	0	\$8,372.00	\$8,372.00	\$0.00

COUNTY JAIL: Cleburne County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2007	2	\$756.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
September 2007	2	\$1,288.00	2	\$1,288.00	0	\$1,288.00	\$1,288.00	\$0.00
October 2007	3	\$952.00	3	\$952.00	0	\$952.00	\$2,240.00	\$0.00
November 2007	4	\$2,212.00	4	\$2,212.00	0	\$2,212.00	\$4,452.00	\$0.00
December 2007	3	\$5,852.00	3	\$5,852.00	0	\$5,852.00	\$10,304.00	\$0.00
February 2008	2	\$644.00	2	\$644.00	0	\$644.00	\$10,948.00	\$0.00
April 2008	4	\$6,468.00	4	\$6,468.00	4	\$0.00	\$10,948.00	\$6,468.00
<b>SUB TOTAL:</b>	20	\$18,172.00	18	\$17,416.00	4	\$10,948.00	\$10,948.00	\$6,468.00

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
September 2007	1	\$224.00	1	\$224.00	0	\$224.00	\$224.00	\$0.00
November 2007	1	\$672.00	1	\$672.00	0	\$672.00	\$896.00	\$0.00
April 2008	1	\$224.00	1	\$224.00	1	\$0.00	\$896.00	\$224.00
<b>SUB TOTAL:</b>	3	\$1,120.00	3	\$1,120.00	1	\$896.00	\$896.00	\$224.00

COUNTY JAIL: Columbia County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2007	3	\$3,164.00	3	\$3,164.00	0	\$3,164.00	\$3,164.00	\$0.00
August 2007	4	\$3,332.00	4	\$3,332.00	0	\$3,332.00	\$6,496.00	\$0.00
September 2007	1	\$308.00	1	\$308.00	0	\$308.00	\$6,804.00	\$0.00
November 2007	3	\$1,568.00	3	\$1,260.00	0	\$1,260.00	\$8,064.00	\$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
December 2007	1	\$700.00	1	\$700.00	0	\$700.00	\$8,764.00	\$0.00
January 2008	1	\$308.00	1	\$308.00	0	\$308.00	\$9,072.00	\$0.00
February 2008	5	\$5,236.00	5	\$5,236.00	0	\$5,236.00	\$14,308.00	\$0.00
March 2008	9	\$6,552.00	9	\$6,552.00	0	\$6,552.00	\$20,860.00	\$0.00
April 2008	1	\$532.00	1	\$532.00	1	\$0.00	\$20,860.00	\$532.00
<b>SUB TOTAL:</b>	28	\$21,700.00	28	\$21,392.00	1	\$20,860.00	\$20,860.00	\$532.00

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 2007	1	\$3,108.00	1	\$3,108.00	0	\$3,108.00	\$3,108.00	\$0.00
September 2007	1	\$560.00	1	\$560.00	0	\$560.00	\$3,668.00	\$0.00
October 2007	1	\$588.00	1	\$588.00	0	\$588.00	\$4,256.00	\$0.00
November 2007	3	\$1,036.00	3	\$644.00	0	\$644.00	\$4,900.00	\$0.00
December 2007	2	\$2,408.00	2	\$2,380.00	0	\$2,380.00	\$7,280.00	\$0.00
January 2008	2	\$336.00	2	\$336.00	0	\$336.00	\$7,616.00	\$0.00
March 2008	2	\$308.00	2	\$168.00	0	\$168.00	\$7,784.00	\$0.00
<b>SUB TOTAL:</b>	12	\$8,344.00	12	\$7,784.00	0	\$7,784.00	\$7,784.00	\$0.00

COUNTY JAIL: Craighead Cnty Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2007	3	\$2,940.00	3	\$2,940.00	0	\$2,940.00	\$2,940.00	\$0.00
August 2007	3	\$6,440.00	3	\$6,440.00	0	\$6,440.00	\$9,380.00	\$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
September 2007	2	\$1,232.00	2	\$1,232.00	0	\$1,232.00	\$10,612.00	\$0.00
October 2007	1	\$1,148.00	1	\$1,148.00	0	\$1,148.00	\$11,760.00	\$0.00
November 2007	11	\$18,340.00	11	\$13,188.00	0	\$13,188.00	\$24,948.00	\$0.00
December 2007	2	\$2,772.00	2	\$2,772.00	0	\$2,772.00	\$27,720.00	\$0.00
February 2008	3	\$2,744.00	3	\$2,744.00	0	\$2,744.00	\$30,464.00	\$0.00
March 2008	3	\$2,212.00	3	\$2,212.00	3	\$0.00	\$30,464.00	\$2,212.00
April 2008	8	\$2,632.00	0	\$0.00	0	\$0.00	\$30,464.00	\$2,212.00
<b>SUB TOTAL:</b>	36	\$40,460.00	28	\$32,676.00	3	\$30,464.00	\$30,464.00	\$2,212.00

COUNTY JAIL: Crawford County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2007	17	\$34,160.00	16	\$2,828.00	0	\$2,828.00	\$2,828.00	\$0.00
August 2007	7	\$36,344.00	7	\$476.00	0	\$476.00	\$3,304.00	\$0.00
September 2007	10	\$7,672.00	10	\$0.00	0	\$0.00	\$3,304.00	\$0.00
October 2007	4	\$6,216.00	4	\$980.00	0	\$980.00	\$4,284.00	\$0.00
November 2007	5	\$4,312.00	5	\$3,304.00	0	\$3,304.00	\$7,588.00	\$0.00
December 2007	5	\$6,468.00	5	\$1,008.00	0	\$1,008.00	\$8,596.00	\$0.00
January 2008	1	\$364.00	1	\$0.00	0	\$0.00	\$8,596.00	\$0.00
February 2008	9	\$28,840.00	9	\$0.00	0	\$0.00	\$8,596.00	\$0.00
March 2008	6	\$3,220.00	6	\$196.00	6	\$0.00	\$8,596.00	\$196.00
April 2008	2	\$1,372.00	0	\$0.00	0	\$0.00	\$8,596.00	\$196.00
<b>SUB TOTAL:</b>	66	\$128,968.00	63	\$8,792.00	6	\$8,596.00	\$8,596.00	\$196.00



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
September 2007	6	\$3,892.00	6	\$3,892.00	0	\$3,892.00	\$3,892.00	\$0.00
October 2007	1	\$1,008.00	0	\$0.00	0	\$0.00	\$3,892.00	\$0.00
November 2007	1	\$1,260.00	0	\$0.00	0	\$0.00	\$3,892.00	\$0.00
February 2008	2	\$1,568.00	2	\$1,568.00	2	\$0.00	\$3,892.00	\$1,568.00
March 2008	1	\$448.00	0	\$0.00	0	\$0.00	\$3,892.00	\$1,568.00
April 2008	1	\$1,988.00	0	\$0.00	0	\$0.00	\$3,892.00	\$1,568.00
<b>SUB TOTAL:</b>	12	\$10,164.00	8	\$5,460.00	2	\$3,892.00	\$3,892.00	\$1,568.00

COUNTY JAIL: Cross County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2007	1	\$1,092.00	1	\$1,092.00	0	\$1,092.00	\$1,092.00	\$0.00
September 2007	1	\$252.00	1	\$0.00	0	\$0.00	\$1,092.00	\$0.00
October 2007	1	\$1,344.00	1	\$84.00	0	\$84.00	\$1,176.00	\$0.00
December 2007	2	\$1,736.00	2	\$616.00	0	\$616.00	\$1,792.00	\$0.00
January 2008	1	\$1,008.00	1	\$280.00	0	\$280.00	\$2,072.00	\$0.00
March 2008	6	\$3,304.00	6	\$840.00	0	\$840.00	\$2,912.00	\$0.00
<b>SUB TOTAL:</b>	12	\$8,736.00	12	\$2,912.00	0	\$2,912.00	\$2,912.00	\$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
September 2007	2	\$560.00	2	\$560.00	0	\$560.00	\$560.00	\$0.00
March 2008	3	\$1,456.00	3	\$1,456.00	0	\$1,456.00	\$2,016.00	\$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
April 2008	1	\$196.00	0	\$0.00	0	\$0.00	\$2,016.00	\$0.00
<b>SUB TOTAL:</b>	6	\$2,212.00	5	\$2,016.00	0	\$2,016.00	\$2,016.00	\$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
September 2007	1	\$448.00	1	\$448.00	0	\$448.00	\$448.00	\$0.00
November 2007	2	\$1,960.00	2	\$56.00	0	\$56.00	\$504.00	\$0.00
February 2008	1	\$224.00	1	\$224.00	0	\$224.00	\$728.00	\$0.00
March 2008	1	\$5,012.00	1	\$28.00	0	\$28.00	\$756.00	\$0.00
April 2008	4	\$3,444.00	4	\$3,444.00	4	\$0.00	\$756.00	\$3,444.00
<b>SUB TOTAL:</b>	9	\$11,088.00	9	\$4,200.00	4	\$756.00	\$756.00	\$3,444.00

COUNTY JAIL: Drew County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2007	1	\$672.00	1	\$672.00	0	\$672.00	\$672.00	\$0.00
October 2007	3	\$1,484.00	3	\$1,204.00	0	\$1,204.00	\$1,876.00	\$0.00
November 2007	3	\$1,820.00	3	\$952.00	0	\$952.00	\$2,828.00	\$0.00
December 2007	5	\$3,836.00	5	\$2,912.00	0	\$2,912.00	\$5,740.00	\$0.00
January 2008	2	\$224.00	2	\$168.00	0	\$168.00	\$5,908.00	\$0.00
March 2008	1	\$672.00	1	\$84.00	0	\$84.00	\$5,992.00	\$0.00
April 2008	6	\$10,332.00	6	\$4,536.00	6	\$0.00	\$5,992.00	\$4,536.00

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
<b>SUB TOTAL:</b>	21	\$19,040.00	21	\$10,528.00	6	\$5,992.00	\$5,992.00	\$4,536.00

COUNTY JAIL: East Little Rock P & P

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2007	1	\$1,232.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>SUB TOTAL:</b>	1	\$1,232.00	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 2007	2	\$1,008.00	2	\$1,008.00	0	\$1,008.00	\$1,008.00	\$0.00
August 2007	19	\$40,544.00	19	\$19,264.00	0	\$19,264.00	\$20,272.00	\$0.00
September 2007	9	\$7,700.00	9	\$3,108.00	0	\$3,108.00	\$23,380.00	\$0.00
October 2007	7	\$4,564.00	7	\$2,912.00	0	\$2,912.00	\$26,292.00	\$0.00
November 2007	2	\$1,624.00	2	\$1,624.00	0	\$1,624.00	\$27,916.00	\$0.00
December 2007	6	\$3,976.00	6	\$3,976.00	0	\$3,976.00	\$31,892.00	\$0.00
January 2008	7	\$5,460.00	7	\$1,876.00	0	\$1,876.00	\$33,768.00	\$0.00
February 2008	12	\$29,400.00	12	\$10,948.00	0	\$10,948.00	\$44,716.00	\$0.00
March 2008	4	\$21,504.00	4	\$5,992.00	4	\$0.00	\$44,716.00	\$5,992.00
April 2008	4	\$952.00	0	\$0.00	0	\$0.00	\$44,716.00	\$5,992.00
<b>SUB TOTAL:</b>	72	\$116,732.00	68	\$50,708.00	4	\$44,716.00	\$44,716.00	\$5,992.00

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
September 2007	1	\$2,660.00	1	\$2,660.00	0	\$2,660.00	\$2,660.00	\$0.00
October 2007	2	\$224.00	2	\$224.00	0	\$224.00	\$2,884.00	\$0.00
November 2007	1	\$1,064.00	1	\$1,064.00	0	\$1,064.00	\$3,948.00	\$0.00
December 2007	1	\$420.00	1	\$420.00	0	\$420.00	\$4,368.00	\$0.00
January 2008	2	\$1,316.00	2	\$392.00	0	\$392.00	\$4,760.00	\$0.00
April 2008	2	\$7,560.00	2	\$756.00	2	\$0.00	\$4,760.00	\$756.00
<b>SUB TOTAL:</b>	9	\$13,244.00	9	\$5,516.00	2	\$4,760.00	\$4,760.00	\$756.00

COUNTY JAIL: Garland County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2007	9	\$10,388.00	9	\$10,388.00	0	\$10,388.00	\$10,388.00	\$0.00
August 2007	1	\$812.00	1	\$812.00	0	\$812.00	\$11,200.00	\$0.00
September 2007	1	\$364.00	1	\$364.00	0	\$364.00	\$11,564.00	\$0.00
October 2007	3	\$1,260.00	3	\$1,260.00	0	\$1,260.00	\$12,824.00	\$0.00
November 2007	3	\$5,908.00	3	\$5,908.00	0	\$5,908.00	\$18,732.00	\$0.00
December 2007	1	\$896.00	1	\$896.00	0	\$896.00	\$19,628.00	\$0.00
January 2008	5	\$9,184.00	5	\$9,184.00	0	\$9,184.00	\$28,812.00	\$0.00
February 2008	1	\$644.00	1	\$644.00	0	\$644.00	\$29,456.00	\$0.00
March 2008	7	\$4,340.00	7	\$4,340.00	7	\$0.00	\$29,456.00	\$4,340.00
April 2008	9	\$8,232.00	0	\$0.00	0	\$0.00	\$29,456.00	\$4,340.00
<b>SUB TOTAL:</b>	40	\$42,028.00	31	\$33,796.00	7	\$29,456.00	\$29,456.00	\$4,340.00

COUNTY JAIL: Grant County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2007	1	\$12,796.00	1	\$28.00	0	\$28.00	\$28.00	\$0.00
August 2007	1	\$952.00	1	\$952.00	0	\$952.00	\$980.00	\$0.00
September 2007	1	\$1,008.00	1	\$1,008.00	0	\$1,008.00	\$1,988.00	\$0.00
December 2007	1	\$672.00	1	\$672.00	0	\$672.00	\$2,660.00	\$0.00
April 2008	1	\$3,612.00	1	\$3,612.00	1	\$0.00	\$2,660.00	\$3,612.00
<b>SUB TOTAL:</b>	5	\$19,040.00	5	\$6,272.00	1	\$2,660.00	\$2,660.00	\$3,612.00

COUNTY JAIL: Greene County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2007	3	\$5,544.00	3	\$5,768.00	0	\$5,768.00	\$5,768.00	\$0.00
August 2007	5	\$6,636.00	5	\$6,636.00	0	\$6,636.00	\$12,404.00	\$0.00
September 2007	1	\$532.00	1	\$532.00	0	\$532.00	\$12,936.00	\$0.00
October 2007	1	\$784.00	1	\$588.00	0	\$588.00	\$13,524.00	\$0.00
November 2007	2	\$2,016.00	2	\$2,016.00	0	\$2,016.00	\$15,540.00	\$0.00
December 2007	2	\$1,064.00	2	\$1,064.00	0	\$1,064.00	\$16,604.00	\$0.00
January 2008	4	\$2,352.00	4	\$2,352.00	0	\$2,352.00	\$18,956.00	\$0.00
February 2008	1	\$3,108.00	1	\$3,108.00	0	\$3,108.00	\$22,064.00	\$0.00
March 2008	3	\$2,016.00	3	\$2,268.00	0	\$2,268.00	\$24,332.00	\$0.00
April 2008	2	\$896.00	2	\$896.00	2	\$0.00	\$24,332.00	\$896.00
<b>SUB TOTAL:</b>	24	\$24,948.00	24	\$25,228.00	2	\$24,332.00	\$24,332.00	\$896.00

COUNTY JAIL: Hempstead County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2007	2	\$1,372.00	2	\$1,372.00	0	\$1,372.00	\$1,372.00	\$0.00
August 2007	3	\$1,820.00	3	\$1,820.00	0	\$1,820.00	\$3,192.00	\$0.00
November 2007	4	\$2,660.00	4	\$2,660.00	0	\$2,660.00	\$5,852.00	\$0.00
January 2008	1	\$504.00	1	\$504.00	0	\$504.00	\$6,356.00	\$0.00
March 2008	2	\$1,260.00	2	\$1,260.00	2	\$0.00	\$6,356.00	\$1,260.00
<b>SUB TOTAL:</b>	12	\$7,616.00	12	\$7,616.00	2	\$6,356.00	\$6,356.00	\$1,260.00

COUNTY JAIL: Hot Spring County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2007	2	\$1,148.00	2	\$1,148.00	0	\$1,148.00	\$1,148.00	\$0.00
August 2007	3	\$7,728.00	3	\$7,728.00	0	\$7,728.00	\$8,876.00	\$0.00
September 2007	1	\$392.00	1	\$392.00	0	\$392.00	\$9,268.00	\$0.00
October 2007	1	\$252.00	1	\$252.00	0	\$252.00	\$9,520.00	\$0.00
November 2007	1	\$1,064.00	0	\$0.00	0	\$0.00	\$9,520.00	\$0.00
December 2007	1	\$56.00	1	\$56.00	0	\$56.00	\$9,576.00	\$0.00
January 2008	1	\$196.00	1	\$196.00	0	\$196.00	\$9,772.00	\$0.00
February 2008	1	\$252.00	1	\$252.00	0	\$252.00	\$10,024.00	\$0.00
March 2008	1	\$1,008.00	0	\$0.00	0	\$0.00	\$10,024.00	\$0.00
April 2008	2	\$1,344.00	0	\$0.00	0	\$0.00	\$10,024.00	\$0.00
<b>SUB TOTAL:</b>	14	\$13,440.00	10	\$10,024.00	0	\$10,024.00	\$10,024.00	\$0.00

COUNTY JAIL: Howard County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2007	1	\$1,120.00	1	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2007	1	\$392.00	1	\$616.00	0	\$616.00	\$616.00	\$0.00
September 2007	4	\$2,716.00	4	\$1,176.00	0	\$1,176.00	\$1,792.00	\$0.00
October 2007	1	\$364.00	1	\$364.00	0	\$364.00	\$2,156.00	\$0.00
November 2007	1	\$168.00	1	\$728.00	0	\$728.00	\$2,884.00	\$0.00
December 2007	3	\$1,232.00	3	\$1,792.00	0	\$1,792.00	\$4,676.00	\$0.00
January 2008	2	\$1,260.00	2	\$1,260.00	0	\$1,260.00	\$5,936.00	\$0.00
February 2008	6	\$29,092.00	6	\$2,996.00	0	\$2,996.00	\$8,932.00	\$0.00
March 2008	2	\$896.00	2	\$896.00	2	\$0.00	\$8,932.00	\$896.00
<b>SUB TOTAL:</b>	21	\$37,240.00	21	\$9,828.00	2	\$8,932.00	\$8,932.00	\$896.00

COUNTY JAIL: Independence County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2007	4	\$6,916.00	4	\$6,916.00	0	\$6,916.00	\$6,916.00	\$0.00
August 2007	1	\$1,596.00	0	\$0.00	0	\$0.00	\$6,916.00	\$0.00
October 2007	4	\$2,436.00	4	\$1,876.00	0	\$1,876.00	\$8,792.00	\$0.00
November 2007	5	\$9,212.00	0	\$0.00	0	\$0.00	\$8,792.00	\$0.00
December 2007	2	\$1,792.00	1	\$1,008.00	0	\$1,008.00	\$9,800.00	\$0.00
January 2008	5	\$4,536.00	5	\$4,536.00	0	\$4,536.00	\$14,336.00	\$0.00
February 2008	2	\$1,120.00	2	\$1,120.00	0	\$1,120.00	\$15,456.00	\$0.00
April 2008	1	\$196.00	0	\$0.00	0	\$0.00	\$15,456.00	\$0.00
<b>SUB TOTAL:</b>	24	\$27,804.00	16	\$15,456.00	0	\$15,456.00	\$15,456.00	\$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 2007	1	\$868.00	1	\$868.00	0	\$868.00	\$868.00	\$0.00
November 2007	2	\$1,456.00	2	\$1,456.00	0	\$1,456.00	\$2,324.00	\$0.00
December 2007	1	\$616.00	1	\$616.00	0	\$616.00	\$2,940.00	\$0.00
<b>SUB TOTAL:</b>	4	\$2,940.00	4	\$2,940.00	0	\$2,940.00	\$2,940.00	\$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
August 2007	3	\$20,972.00	3	\$2,716.00	0	\$2,716.00	\$2,716.00	\$0.00
September 2007	2	\$812.00	2	\$812.00	0	\$812.00	\$3,528.00	\$0.00
October 2007	1	\$336.00	1	\$336.00	0	\$336.00	\$3,864.00	\$0.00
November 2007	1	\$420.00	1	\$420.00	0	\$420.00	\$4,284.00	\$0.00
December 2007	1	\$504.00	1	\$504.00	0	\$504.00	\$4,788.00	\$0.00
January 2008	3	\$672.00	3	\$672.00	0	\$672.00	\$5,460.00	\$0.00
February 2008	3	\$1,008.00	3	\$1,008.00	0	\$1,008.00	\$6,468.00	\$0.00
March 2008	1	\$616.00	1	\$616.00	0	\$616.00	\$7,084.00	\$0.00
<b>SUB TOTAL:</b>	15	\$25,340.00	15	\$7,084.00	0	\$7,084.00	\$7,084.00	\$0.00

COUNTY JAIL: Jefferson County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2007	2	\$1,176.00	2	\$1,176.00	0	\$1,176.00	\$1,176.00	\$0.00
September 2007	2	\$1,848.00	2	\$1,848.00	0	\$1,848.00	\$3,024.00	\$0.00
October 2007	3	\$1,568.00	3	\$784.00	0	\$784.00	\$3,808.00	\$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 2007	2	\$1,372.00	2	\$1,372.00	0	\$1,372.00	\$5,180.00	\$0.00
January 2008	2	\$2,016.00	2	\$2,016.00	0	\$2,016.00	\$7,196.00	\$0.00
February 2008	1	\$2,128.00	1	\$2,128.00	0	\$2,128.00	\$9,324.00	\$0.00
March 2008	3	\$1,848.00	2	\$1,428.00	0	\$1,428.00	\$10,752.00	\$0.00
April 2008	2	\$4,004.00	0	\$0.00	0	\$0.00	\$10,752.00	\$0.00
<b>SUB TOTAL:</b>	17	\$15,960.00	14	\$10,752.00	0	\$10,752.00	\$10,752.00	\$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 2007	2	\$1,988.00	2	\$1,988.00	0	\$1,988.00	\$1,988.00	\$0.00
September 2007	1	\$560.00	1	\$560.00	0	\$560.00	\$2,548.00	\$0.00
October 2007	1	\$1,848.00	1	\$1,848.00	0	\$1,848.00	\$4,396.00	\$0.00
December 2007	1	\$1,652.00	1	\$700.00	0	\$700.00	\$5,096.00	\$0.00
February 2008	2	\$840.00	2	\$700.00	0	\$700.00	\$5,796.00	\$0.00
<b>SUB TOTAL:</b>	7	\$6,888.00	7	\$5,796.00	0	\$5,796.00	\$5,796.00	\$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 2007	2	\$1,008.00	2	\$1,008.00	0	\$1,008.00	\$1,008.00	\$0.00
March 2008	1	\$420.00	1	\$420.00	0	\$420.00	\$1,428.00	\$0.00
<b>SUB TOTAL:</b>	3	\$1,428.00	3	\$1,428.00	0	\$1,428.00	\$1,428.00	\$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 2007	1	\$2,156.00	1	\$2,156.00	0	\$2,156.00	\$2,156.00	\$0.00
August 2007	3	\$1,176.00	3	\$812.00	0	\$812.00	\$2,968.00	\$0.00
October 2007	1	\$196.00	1	\$196.00	0	\$196.00	\$3,164.00	\$0.00
November 2007	2	\$4,032.00	2	\$4,032.00	0	\$4,032.00	\$7,196.00	\$0.00
February 2008	2	\$924.00	2	\$616.00	0	\$616.00	\$7,812.00	\$0.00
April 2008	4	\$15,008.00	4	\$15,008.00	4	\$0.00	\$7,812.00	\$15,008.00
<b>SUB TOTAL:</b>	13	\$23,492.00	13	\$22,820.00	4	\$7,812.00	\$7,812.00	\$15,008.00

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
December 2007	1	\$728.00	1	\$728.00	0	\$728.00	\$728.00	\$0.00
<b>SUB TOTAL:</b>	1	\$728.00	1	\$728.00	0	\$728.00	\$728.00	\$0.00

COUNTY JAIL: Lincoln County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2007	1	\$1,764.00	1	\$1,764.00	0	\$1,764.00	\$1,764.00	\$0.00
February 2008	2	\$2,408.00	2	\$2,408.00	0	\$2,408.00	\$4,172.00	\$0.00
<b>SUB TOTAL:</b>	3	\$4,172.00	3	\$4,172.00	0	\$4,172.00	\$4,172.00	\$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 2007	1	\$588.00	1	\$0.00	0	\$0.00	\$0.00	\$0.00
September 2007	1	\$672.00	1	\$672.00	0	\$672.00	\$672.00	\$0.00
November 2007	1	\$112.00	1	\$112.00	0	\$112.00	\$784.00	\$0.00
February 2008	2	\$56.00	0	\$0.00	0	\$0.00	\$784.00	\$0.00
March 2008	3	\$2,184.00	3	\$2,184.00	0	\$2,184.00	\$2,968.00	\$0.00
April 2008	2	\$280.00	0	\$0.00	0	\$0.00	\$2,968.00	\$0.00
<b>SUB TOTAL:</b>	10	\$3,892.00	6	\$2,968.00	0	\$2,968.00	\$2,968.00	\$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
September 2007	2	\$3,220.00	2	\$3,220.00	0	\$3,220.00	\$3,220.00	\$0.00
December 2007	7	\$10,976.00	7	\$10,948.00	0	\$10,948.00	\$14,168.00	\$0.00
February 2008	1	\$616.00	1	\$28.00	0	\$28.00	\$14,196.00	\$0.00
March 2008	1	\$140.00	0	\$0.00	0	\$0.00	\$14,196.00	\$0.00
April 2008	3	\$1,036.00	0	\$0.00	0	\$0.00	\$14,196.00	\$0.00
<b>SUB TOTAL:</b>	14	\$15,988.00	10	\$14,196.00	0	\$14,196.00	\$14,196.00	\$0.00

COUNTY JAIL: Lonoke County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2007	2	\$980.00	2	\$56.00	0	\$56.00	\$56.00	\$0.00
August 2007	2	\$7,896.00	2	\$6,748.00	0	\$6,748.00	\$6,804.00	\$0.00
September 2007	5	\$8,036.00	3	\$2,884.00	0	\$2,884.00	\$9,688.00	\$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
October 2007	9	\$11,452.00	9	\$10,164.00	0	\$10,164.00	\$19,852.00	\$0.00
November 2007	7	\$10,136.00	7	\$5,124.00	0	\$5,124.00	\$24,976.00	\$0.00
December 2007	7	\$2,772.00	7	\$644.00	0	\$644.00	\$25,620.00	\$0.00
January 2008	9	\$7,112.00	9	\$6,384.00	0	\$6,384.00	\$32,004.00	\$0.00
February 2008	2	\$420.00	2	\$420.00	0	\$420.00	\$32,424.00	\$0.00
March 2008	2	\$308.00	2	\$308.00	0	\$308.00	\$32,732.00	\$0.00
April 2008	5	\$1,960.00	5	\$1,456.00	5	\$0.00	\$32,732.00	\$1,456.00
<b>SUB TOTAL:</b>	50	\$51,072.00	48	\$34,188.00	5	\$32,732.00	\$32,732.00	\$1,456.00

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
August 2007	2	\$1,820.00	2	\$1,680.00	0	\$1,680.00	\$1,680.00	\$0.00
October 2007	1	\$31,192.00	1	\$0.00	0	\$0.00	\$1,680.00	\$0.00
November 2007	2	\$1,120.00	2	\$56.00	0	\$56.00	\$1,736.00	\$0.00
December 2007	1	\$364.00	1	\$28.00	0	\$28.00	\$1,764.00	\$0.00
February 2008	1	\$3,500.00	1	\$0.00	0	\$0.00	\$1,764.00	\$0.00
March 2008	3	\$812.00	3	\$224.00	0	\$224.00	\$1,988.00	\$0.00
<b>SUB TOTAL:</b>	10	\$38,808.00	10	\$1,988.00	0	\$1,988.00	\$1,988.00	\$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 2007	2	\$1,820.00	2	\$28.00	0	\$28.00	\$28.00	\$0.00

COUNTY JAIL: Marion County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2007	1	\$364.00	1	\$112.00	0	\$112.00	\$140.00	\$0.00
October 2007	1	\$112.00	1	\$112.00	0	\$112.00	\$252.00	\$0.00
November 2007	3	\$6,440.00	3	\$84.00	0	\$84.00	\$336.00	\$0.00
<b>SUB TOTAL:</b>	7	\$8,736.00	7	\$336.00	0	\$336.00	\$336.00	\$0.00

COUNTY JAIL: Miller County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2007	3	\$2,940.00	3	\$3,388.00	0	\$3,388.00	\$3,388.00	\$0.00
August 2007	2	\$1,456.00	2	\$1,456.00	0	\$1,456.00	\$4,844.00	\$0.00
September 2007	5	\$5,964.00	5	\$5,964.00	0	\$5,964.00	\$10,808.00	\$0.00
October 2007	1	\$784.00	1	\$784.00	0	\$784.00	\$11,592.00	\$0.00
November 2007	5	\$7,756.00	5	\$7,756.00	0	\$7,756.00	\$19,348.00	\$0.00
December 2007	2	\$812.00	2	\$812.00	0	\$812.00	\$20,160.00	\$0.00
January 2008	5	\$1,904.00	5	\$1,904.00	0	\$1,904.00	\$22,064.00	\$0.00
February 2008	2	\$1,008.00	2	\$1,008.00	0	\$1,008.00	\$23,072.00	\$0.00
March 2008	2	\$840.00	2	\$644.00	0	\$644.00	\$23,716.00	\$0.00
April 2008	1	\$420.00	1	\$420.00	1	\$0.00	\$23,716.00	\$420.00
<b>SUB TOTAL:</b>	28	\$23,884.00	28	\$24,136.00	1	\$23,716.00	\$23,716.00	\$420.00

COUNTY JAIL: Mississippi County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2007	2	\$784.00	2	\$784.00	0	\$784.00	\$784.00	\$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
August 2007	4	\$5,488.00	4	\$5,488.00	0	\$5,488.00	\$6,272.00	\$0.00
September 2007	12	\$8,736.00	12	\$8,708.00	0	\$8,708.00	\$14,980.00	\$0.00
October 2007	2	\$700.00	2	\$700.00	0	\$700.00	\$15,680.00	\$0.00
November 2007	3	\$2,688.00	3	\$2,688.00	0	\$2,688.00	\$18,368.00	\$0.00
December 2007	2	\$1,036.00	2	\$1,036.00	0	\$1,036.00	\$19,404.00	\$0.00
January 2008	9	\$4,116.00	8	\$3,696.00	0	\$3,696.00	\$23,100.00	\$0.00
February 2008	3	\$1,120.00	3	\$1,204.00	0	\$1,204.00	\$24,304.00	\$0.00
April 2008	1	\$336.00	0	\$0.00	0	\$0.00	\$24,304.00	\$0.00
<b>SUB TOTAL:</b>	38	\$25,004.00	36	\$24,304.00	0	\$24,304.00	\$24,304.00	\$0.00

COUNTY JAIL: Monroe County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2007	1	\$700.00	1	\$700.00	0	\$700.00	\$700.00	\$0.00
October 2007	1	\$1,176.00	1	\$28.00	0	\$28.00	\$728.00	\$0.00
December 2007	1	\$1,092.00	0	\$0.00	0	\$0.00	\$728.00	\$0.00
February 2008	1	\$2,016.00	1	\$28.00	0	\$28.00	\$756.00	\$0.00
<b>SUB TOTAL:</b>	4	\$4,984.00	3	\$756.00	0	\$756.00	\$756.00	\$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
December 2007	1	\$56.00	1	\$56.00	0	\$56.00	\$56.00	\$0.00
January 2008	1	\$672.00	1	\$672.00	0	\$672.00	\$728.00	\$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
March 2008	1	\$476.00	1	\$476.00	0	\$476.00	\$1,204.00	\$0.00
<b>SUB TOTAL:</b>	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
August 2007	2	\$1,008.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
November 2007	2	\$1,064.00	2	\$1,064.00	0	\$1,064.00	\$1,064.00	\$0.00
December 2007	2	\$728.00	2	\$728.00	0	\$728.00	\$1,792.00	\$0.00
April 2008	2	\$700.00	0	\$0.00	0	\$0.00	\$1,792.00	\$0.00
<b>SUB TOTAL:</b>	8	\$3,500.00	4	\$1,792.00	0	\$1,792.00	\$1,792.00	\$0.00

COUNTY JAIL: Newton County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January 2008	1	\$84.00	1	\$84.00	0	\$84.00	\$84.00	\$0.00
<b>SUB TOTAL:</b>	1	\$84.00	1	\$84.00	0	\$84.00	\$84.00	\$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
August 2007	1	\$10,780.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: NE AR CCC

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
<b>SUB TOTAL:</b>	1	\$10,780.00	0	\$0.00	0	\$0.00	\$0.00	\$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
August 2007	1	\$13,132.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>SUB TOTAL:</b>	1	\$13,132.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Osceola

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2007	1	\$4,116.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>SUB TOTAL:</b>	1	\$4,116.00	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
August 2007	2	\$1,932.00	2	\$392.00	0	\$392.00	\$392.00	\$0.00
September 2007	3	\$6,048.00	3	\$196.00	0	\$196.00	\$588.00	\$0.00
October 2007	1	\$616.00	1	\$280.00	0	\$280.00	\$868.00	\$0.00
November 2007	1	\$728.00	1	\$728.00	0	\$728.00	\$1,596.00	\$0.00
February 2008	1	\$168.00	0	\$0.00	0	\$0.00	\$1,596.00	\$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
<b>SUB TOTAL:</b>	8	\$9,492.00	7	\$1,596.00	0	\$1,596.00	\$1,596.00	\$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 2008	1	\$560.00	1	\$560.00	0	\$560.00	\$560.00	\$0.00
<b>SUB TOTAL:</b>	1	\$560.00	1	\$560.00	0	\$560.00	\$560.00	\$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
January 2008	2	\$1,316.00	2	\$364.00	0	\$364.00	\$364.00	\$0.00
<b>SUB TOTAL:</b>	2	\$1,316.00	2	\$364.00	0	\$364.00	\$364.00	\$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
July 2007	2	\$1,680.00	2	\$1,680.00	0	\$1,680.00	\$1,680.00	\$0.00
September 2007	2	\$672.00	2	\$0.00	0	\$0.00	\$1,680.00	\$0.00
October 2007	2	\$1,148.00	2	\$868.00	0	\$868.00	\$2,548.00	\$0.00
November 2007	2	\$756.00	2	\$140.00	0	\$140.00	\$2,688.00	\$0.00
December 2007	1	\$224.00	1	\$224.00	0	\$224.00	\$2,912.00	\$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
February 2008	1	\$112.00	0	\$0.00	0	\$0.00	\$2,912.00	\$0.00
March 2008	1	\$420.00	1	\$420.00	0	\$420.00	\$3,332.00	\$0.00
<b>SUB TOTAL:</b>	11	\$5,012.00	10	\$3,332.00	0	\$3,332.00	\$3,332.00	\$0.00

COUNTY JAIL: Poinsett County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2007	1	\$672.00	1	\$672.00	0	\$672.00	\$672.00	\$0.00
October 2007	2	\$1,484.00	2	\$1,484.00	0	\$1,484.00	\$2,156.00	\$0.00
November 2007	2	\$3,164.00	2	\$3,164.00	0	\$3,164.00	\$5,320.00	\$0.00
March 2008	2	\$1,176.00	2	\$1,176.00	0	\$1,176.00	\$6,496.00	\$0.00
April 2008	3	\$2,968.00	3	\$2,968.00	3	\$0.00	\$6,496.00	\$2,968.00
<b>SUB TOTAL:</b>	10	\$9,464.00	10	\$9,464.00	3	\$6,496.00	\$6,496.00	\$2,968.00

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 2007	4	\$5,572.00	4	\$3,276.00	0	\$3,276.00	\$3,276.00	\$0.00
August 2007	3	\$1,820.00	3	\$1,820.00	0	\$1,820.00	\$5,096.00	\$0.00
September 2007	2	\$952.00	2	\$504.00	0	\$504.00	\$5,600.00	\$0.00
October 2007	2	\$1,372.00	2	\$588.00	0	\$588.00	\$6,188.00	\$0.00
November 2007	3	\$2,408.00	3	\$2,408.00	0	\$2,408.00	\$8,596.00	\$0.00
December 2007	2	\$532.00	2	\$532.00	0	\$532.00	\$9,128.00	\$0.00
January 2008	2	\$532.00	2	\$336.00	0	\$336.00	\$9,464.00	\$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
February 2008	5	\$4,340.00	5	\$3,612.00	0	\$3,612.00	\$13,076.00	\$0.00
March 2008	1	\$196.00	1	\$196.00	0	\$196.00	\$13,272.00	\$0.00
<b>SUB TOTAL:</b>	24	\$17,724.00	24	\$13,272.00	0	\$13,272.00	\$13,272.00	\$0.00

COUNTY JAIL: Pope County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2007	1	\$560.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00
August 2007	5	\$4,928.00	5	\$4,928.00	0	\$4,928.00	\$5,208.00	\$0.00
September 2007	7	\$3,192.00	7	\$3,192.00	0	\$3,192.00	\$8,400.00	\$0.00
October 2007	1	\$308.00	1	\$308.00	0	\$308.00	\$8,708.00	\$0.00
November 2007	4	\$12,124.00	4	\$8,876.00	0	\$8,876.00	\$17,584.00	\$0.00
December 2007	4	\$1,820.00	4	\$1,428.00	0	\$1,428.00	\$19,012.00	\$0.00
January 2008	2	\$336.00	2	\$336.00	0	\$336.00	\$19,348.00	\$0.00
February 2008	2	\$812.00	2	\$812.00	0	\$812.00	\$20,160.00	\$0.00
March 2008	10	\$15,344.00	10	\$15,148.00	0	\$15,148.00	\$35,308.00	\$0.00
April 2008	4	\$1,120.00	4	\$924.00	4	\$0.00	\$35,308.00	\$924.00
<b>SUB TOTAL:</b>	40	\$40,544.00	40	\$36,232.00	4	\$35,308.00	\$35,308.00	\$924.00

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 2007	1	\$3,304.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2007	3	\$1,204.00	3	\$672.00	0	\$672.00	\$672.00	\$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 2007	1	\$1,372.00	1	\$1,372.00	0	\$1,372.00	\$2,044.00	\$0.00
February 2008	1	\$420.00	1	\$420.00	0	\$420.00	\$2,464.00	\$0.00
April 2008	1	\$224.00	1	\$84.00	1	\$0.00	\$2,464.00	\$84.00
<b>SUB TOTAL:</b>	7	\$6,524.00	6	\$2,548.00	1	\$2,464.00	\$2,464.00	\$84.00

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 2007	16	\$14,952.00	16	\$15,232.00	0	\$15,232.00	\$15,232.00	\$0.00
August 2007	7	\$4,480.00	7	\$4,480.00	0	\$4,480.00	\$19,712.00	\$0.00
September 2007	15	\$15,036.00	15	\$15,260.00	0	\$15,260.00	\$34,972.00	\$0.00
October 2007	3	\$2,688.00	3	\$2,688.00	0	\$2,688.00	\$37,660.00	\$0.00
November 2007	10	\$14,504.00	10	\$14,504.00	0	\$14,504.00	\$52,164.00	\$0.00
December 2007	5	\$3,948.00	5	\$3,948.00	0	\$3,948.00	\$56,112.00	\$0.00
January 2008	3	\$2,268.00	3	\$2,576.00	0	\$2,576.00	\$58,688.00	\$0.00
February 2008	3	\$840.00	3	\$840.00	0	\$840.00	\$59,528.00	\$0.00
March 2008	8	\$8,540.00	8	\$7,616.00	0	\$7,616.00	\$67,144.00	\$0.00
April 2008	10	\$5,600.00	10	\$5,600.00	10	\$0.00	\$67,144.00	\$5,600.00
<b>SUB TOTAL:</b>	80	\$72,856.00	80	\$72,744.00	10	\$67,144.00	\$67,144.00	\$5,600.00

COUNTY JAIL: Randolph County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2007	1	\$1,008.00	1	\$1,008.00	0	\$1,008.00	\$1,008.00	\$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 2007	2	\$3,024.00	2	\$3,024.00	0	\$3,024.00	\$4,032.00	\$0.00
September 2007	1	\$476.00	1	\$476.00	0	\$476.00	\$4,508.00	\$0.00
October 2007	2	\$1,372.00	2	\$1,372.00	0	\$1,372.00	\$5,880.00	\$0.00
November 2007	1	\$980.00	1	\$980.00	0	\$980.00	\$6,860.00	\$0.00
April 2008	1	\$196.00	0	\$0.00	0	\$0.00	\$6,860.00	\$0.00
<b>SUB TOTAL:</b>	8	\$7,056.00	7	\$6,860.00	0	\$6,860.00	\$6,860.00	\$0.00

COUNTY JAIL: Saline County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2007	3	\$2,380.00	3	\$1,288.00	0	\$1,288.00	\$1,288.00	\$0.00
September 2007	3	\$3,696.00	3	\$0.00	0	\$0.00	\$1,288.00	\$0.00
October 2007	3	\$2,380.00	3	\$924.00	0	\$924.00	\$2,212.00	\$0.00
November 2007	3	\$1,988.00	3	\$1,988.00	0	\$1,988.00	\$4,200.00	\$0.00
December 2007	7	\$15,372.00	7	\$1,484.00	0	\$1,484.00	\$5,684.00	\$0.00
January 2008	1	\$504.00	1	\$0.00	0	\$0.00	\$5,684.00	\$0.00
February 2008	2	\$3,612.00	2	\$3,612.00	0	\$3,612.00	\$9,296.00	\$0.00
March 2008	2	\$1,120.00	2	\$1,120.00	0	\$1,120.00	\$10,416.00	\$0.00
April 2008	1	\$588.00	1	\$588.00	1	\$0.00	\$10,416.00	\$588.00
<b>SUB TOTAL:</b>	25	\$31,640.00	25	\$11,004.00	1	\$10,416.00	\$10,416.00	\$588.00

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
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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 2007	1	\$1,960.00	1	\$1,960.00	0	\$1,960.00	\$1,960.00	\$0.00
December 2007	1	\$364.00	1	\$0.00	0	\$0.00	\$1,960.00	\$0.00
February 2008	3	\$532.00	3	\$140.00	0	\$140.00	\$2,100.00	\$0.00
April 2008	1	\$308.00	0	\$0.00	0	\$0.00	\$2,100.00	\$0.00
<b>SUB TOTAL:</b>	6	\$3,164.00	5	\$2,100.00	0	\$2,100.00	\$2,100.00	\$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 2007	1	\$420.00	1	\$28.00	0	\$28.00	\$28.00	\$0.00
<b>SUB TOTAL:</b>	1	\$420.00	1	\$28.00	0	\$28.00	\$28.00	\$0.00

COUNTY JAIL: Sebastian County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2007	7	\$4,312.00	7	\$2,156.00	0	\$2,156.00	\$2,156.00	\$0.00
August 2007	16	\$28,924.00	15	\$21,644.00	0	\$21,644.00	\$23,800.00	\$0.00
September 2007	12	\$16,352.00	12	\$11,312.00	0	\$11,312.00	\$35,112.00	\$0.00
October 2007	5	\$4,536.00	5	\$4,088.00	0	\$4,088.00	\$39,200.00	\$0.00
November 2007	16	\$15,036.00	16	\$5,964.00	0	\$5,964.00	\$45,164.00	\$0.00
December 2007	15	\$19,544.00	15	\$12,292.00	0	\$12,292.00	\$57,456.00	\$0.00
January 2008	9	\$11,424.00	9	\$8,316.00	0	\$8,316.00	\$65,772.00	\$0.00
February 2008	8	\$13,440.00	8	\$11,256.00	0	\$11,256.00	\$77,028.00	\$0.00
March 2008	15	\$16,884.00	15	\$10,304.00	15	\$0.00	\$77,028.00	\$10,304.00

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
April 2008	25	\$31,780.00	0	\$0.00	0	\$0.00	\$77,028.00	\$10,304.00
<b>SUB TOTAL:</b>	128	\$162,232.00	102	\$87,332.00	15	\$77,028.00	\$77,028.00	\$10,304.00

COUNTY JAIL: Sevier County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2007	1	\$924.00	1	\$924.00	0	\$924.00	\$924.00	\$0.00
August 2007	1	\$504.00	1	\$0.00	0	\$0.00	\$924.00	\$0.00
September 2007	1	\$2,520.00	1	\$2,520.00	0	\$2,520.00	\$3,444.00	\$0.00
January 2008	1	\$6,272.00	1	\$1,820.00	0	\$1,820.00	\$5,264.00	\$0.00
<b>SUB TOTAL:</b>	4	\$10,220.00	4	\$5,264.00	0	\$5,264.00	\$5,264.00	\$0.00

COUNTY JAIL: Sharp County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2007	2	\$2,856.00	2	\$2,856.00	0	\$2,856.00	\$2,856.00	\$0.00
September 2007	1	\$1,736.00	1	\$1,736.00	0	\$1,736.00	\$4,592.00	\$0.00
October 2007	3	\$2,996.00	3	\$2,996.00	0	\$2,996.00	\$7,588.00	\$0.00
December 2007	2	\$644.00	0	\$0.00	0	\$0.00	\$7,588.00	\$0.00
<b>SUB TOTAL:</b>	8	\$8,232.00	6	\$7,588.00	0	\$7,588.00	\$7,588.00	\$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
September 2007	1	\$728.00	1	\$728.00	0	\$728.00	\$728.00	\$0.00
March 2008	1	\$364.00	1	\$364.00	0	\$364.00	\$1,092.00	\$0.00
<b>SUB TOTAL:</b>	2	\$1,092.00	2	\$1,092.00	0	\$1,092.00	\$1,092.00	\$0.00

COUNTY JAIL: Stone County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2007	1	\$1,008.00	1	\$1,008.00	0	\$1,008.00	\$1,008.00	\$0.00
August 2007	1	\$616.00	1	\$0.00	0	\$0.00	\$1,008.00	\$0.00
October 2007	1	\$812.00	1	\$0.00	0	\$0.00	\$1,008.00	\$0.00
December 2007	2	\$672.00	2	\$672.00	0	\$672.00	\$1,680.00	\$0.00
January 2008	1	\$504.00	1	\$504.00	0	\$504.00	\$2,184.00	\$0.00
February 2008	2	\$1,288.00	2	\$1,288.00	0	\$1,288.00	\$3,472.00	\$0.00
March 2008	2	\$1,008.00	2	\$1,008.00	0	\$1,008.00	\$4,480.00	\$0.00
April 2008	2	\$1,008.00	2	\$728.00	2	\$0.00	\$4,480.00	\$728.00
<b>SUB TOTAL:</b>	12	\$6,916.00	12	\$5,208.00	2	\$4,480.00	\$4,480.00	\$728.00

COUNTY JAIL: Union County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2007	1	\$224.00	1	\$224.00	0	\$224.00	\$224.00	\$0.00
August 2007	5	\$2,128.00	5	\$476.00	0	\$476.00	\$700.00	\$0.00
September 2007	1	\$448.00	1	\$448.00	0	\$448.00	\$1,148.00	\$0.00
October 2007	2	\$588.00	2	\$588.00	0	\$588.00	\$1,736.00	\$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
November 2007	5	\$6,916.00	5	\$6,916.00	0	\$6,916.00	\$8,652.00	\$0.00
December 2007	2	\$1,120.00	2	\$1,120.00	0	\$1,120.00	\$9,772.00	\$0.00
January 2008	4	\$4,816.00	4	\$4,816.00	0	\$4,816.00	\$14,588.00	\$0.00
March 2008	1	\$1,288.00	1	\$1,288.00	0	\$1,288.00	\$15,876.00	\$0.00
<b>SUB TOTAL:</b>	21	\$17,528.00	21	\$15,876.00	0	\$15,876.00	\$15,876.00	\$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
October 2007	1	\$168.00	1	\$0.00	0	\$0.00	\$0.00	\$0.00
November 2007	7	\$32,088.00	7	\$3,276.00	0	\$3,276.00	\$3,276.00	\$0.00
December 2007	1	\$364.00	1	\$0.00	0	\$0.00	\$3,276.00	\$0.00
February 2008	1	\$588.00	0	\$0.00	0	\$0.00	\$3,276.00	\$0.00
<b>SUB TOTAL:</b>	10	\$33,208.00	9	\$3,276.00	0	\$3,276.00	\$3,276.00	\$0.00

**COUNTY JAIL: Washington City Jail**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2007	2	\$476.00	2	\$476.00	0	\$476.00	\$476.00	\$0.00
February 2008	5	\$784.00	5	\$336.00	0	\$336.00	\$812.00	\$0.00
March 2008	1	\$28.00	1	\$28.00	0	\$28.00	\$840.00	\$0.00
April 2008	1	\$364.00	0	\$0.00	0	\$0.00	\$840.00	\$0.00
<b>SUB TOTAL:</b>	9	\$1,652.00	8	\$840.00	0	\$840.00	\$840.00	\$0.00

COUNTY JAIL: Washington County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2007	21	\$44,576.00	21	\$36,484.00	0	\$36,484.00	\$36,484.00	\$0.00
August 2007	26	\$46,452.00	26	\$30,408.00	0	\$30,408.00	\$66,892.00	\$0.00
September 2007	27	\$80,444.00	27	\$27,944.00	0	\$27,944.00	\$94,836.00	\$0.00
October 2007	17	\$58,464.00	17	\$27,440.00	0	\$27,440.00	\$122,276.00	\$0.00
November 2007	20	\$29,288.00	20	\$24,584.00	0	\$24,584.00	\$146,860.00	\$0.00
December 2007	18	\$38,024.00	18	\$23,800.00	0	\$23,800.00	\$170,660.00	\$0.00
January 2008	14	\$17,332.00	14	\$2,856.00	0	\$2,856.00	\$173,516.00	\$0.00
February 2008	11	\$3,836.00	11	\$1,596.00	0	\$1,596.00	\$175,112.00	\$0.00
March 2008	38	\$124,460.00	37	\$52,444.00	0	\$52,444.00	\$227,556.00	\$0.00
April 2008	20	\$33,572.00	0	\$0.00	0	\$0.00	\$227,556.00	\$0.00
<b>SUB TOTAL:</b>	212	\$476,448.00	191	\$227,556.00	0	\$227,556.00	\$227,556.00	\$0.00

COUNTY JAIL: White County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2007	5	\$5,096.00	5	\$5,096.00	0	\$5,096.00	\$5,096.00	\$0.00
August 2007	1	\$812.00	1	\$812.00	0	\$812.00	\$5,908.00	\$0.00
September 2007	7	\$13,972.00	7	\$7,700.00	0	\$7,700.00	\$13,608.00	\$0.00
October 2007	4	\$1,120.00	0	\$0.00	0	\$0.00	\$13,608.00	\$0.00
November 2007	5	\$4,284.00	5	\$4,284.00	0	\$4,284.00	\$17,892.00	\$0.00
December 2007	1	\$252.00	1	\$252.00	0	\$252.00	\$18,144.00	\$0.00
January 2008	5	\$9,380.00	5	\$9,380.00	0	\$9,380.00	\$27,524.00	\$0.00
February 2008	1	\$336.00	1	\$336.00	0	\$336.00	\$27,860.00	\$0.00
March 2008	3	\$1,092.00	3	\$1,092.00	0	\$1,092.00	\$28,952.00	\$0.00
April 2008	1	\$364.00	1	\$364.00	1	\$0.00	\$28,952.00	\$364.00

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
<b>SUB TOTAL:</b>	33	\$36,708.00	29	\$29,316.00	1	\$28,952.00	\$28,952.00	\$364.00

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 2007	2	\$5,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
November 2007	1	\$280.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00
February 2008	3	\$1,372.00	3	\$1,372.00	0	\$1,372.00	\$1,652.00	\$0.00
March 2008	1	\$364.00	1	\$364.00	1	\$0.00	\$1,652.00	\$364.00
<b>SUB TOTAL:</b>	7	\$7,056.00	5	\$2,016.00	1	\$1,652.00	\$1,652.00	\$364.00
<b>GRAND TOTAL:</b>	1,629	\$2,215,108.00	1,462	\$1,207,276.00	104	\$1,129,156.00	\$1,129,156.00	\$78,120.00