

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 2010	6	\$4,844.00	6	\$952.00	0	\$952.00	\$952.00	\$0.00
August 2010	2	\$2,408.00	2	\$28.00	0	\$28.00	\$980.00	\$0.00
September 2010	5	\$6,804.00	5	\$5,880.00	0	\$5,880.00	\$6,860.00	\$0.00
October 2010	6	\$4,900.00	6	\$4,144.00	0	\$4,144.00	\$11,004.00	\$0.00
November 2010	5	\$3,220.00	5	\$2,072.00	0	\$2,072.00	\$13,076.00	\$0.00
December 2010	4	\$3,192.00	4	\$1,596.00	0	\$1,596.00	\$14,672.00	\$0.00
January 2011	6	\$3,752.00	6	\$3,164.00	0	\$3,164.00	\$17,836.00	\$0.00
February 2011	3	\$1,708.00	3	\$1,708.00	0	\$1,708.00	\$19,544.00	\$0.00
March 2011	3	\$1,960.00	3	\$756.00	0	\$756.00	\$20,300.00	\$0.00
April 2011	2	\$364.00	2	\$364.00	0	\$364.00	\$20,664.00	\$0.00
May 2011	3	\$1,764.00	3	\$840.00	0	\$840.00	\$21,504.00	\$0.00
June 2011	4	\$2,800.00	4	\$2,688.00	0	\$2,688.00	\$24,192.00	\$0.00
SUB TOTAL:	49	\$37,716.00	49	\$24,192.00	0	\$24,192.00	\$24,192.00	\$0.00

COUNTY JAIL: Ashley County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2010	5	\$4,340.00	5	\$3,556.00	0	\$3,556.00	\$3,556.00	\$0.00
August 2010	1	\$868.00	1	\$868.00	0	\$868.00	\$4,424.00	\$0.00
September 2010	5	\$5,432.00	5	\$5,012.00	0	\$5,012.00	\$9,436.00	\$0.00
October 2010	8	\$5,712.00	8	\$4,060.00	0	\$4,060.00	\$13,496.00	\$0.00
November 2010	10	\$9,828.00	10	\$3,248.00	0	\$3,248.00	\$16,744.00	\$0.00
December 2010	3	\$2,716.00	3	\$2,100.00	0	\$2,100.00	\$18,844.00	\$0.00
January 2011	3	\$1,736.00	3	\$1,736.00	0	\$1,736.00	\$20,580.00	\$0.00
February 2011	4	\$1,176.00	4	\$1,176.00	0	\$1,176.00	\$21,756.00	\$0.00
March 2011	2	\$392.00	2	\$392.00	0	\$392.00	\$22,148.00	\$0.00
April 2011	4	\$2,604.00	4	\$2,604.00	0	\$2,604.00	\$24,752.00	\$0.00
May 2011	6	\$8,568.00	6	\$308.00	0	\$308.00	\$25,060.00	\$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
June 2011	6	\$3,696.00	6	\$1,064.00	0	\$1,064.00	\$26,124.00	\$0.00
SUB TOTAL:	57	\$47,068.00	57	\$26,124.00	0	\$26,124.00	\$26,124.00	\$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 2010	6	\$3,052.00	6	\$2,100.00	0	\$2,100.00	\$2,100.00	\$0.00
August 2010	2	\$840.00	2	\$532.00	0	\$532.00	\$2,632.00	\$0.00
September 2010	6	\$4,536.00	6	\$4,536.00	0	\$4,536.00	\$7,168.00	\$0.00
October 2010	2	\$1,120.00	2	\$1,120.00	0	\$1,120.00	\$8,288.00	\$0.00
November 2010	5	\$4,144.00	5	\$2,996.00	0	\$2,996.00	\$11,284.00	\$0.00
December 2010	7	\$8,204.00	7	\$4,312.00	0	\$4,312.00	\$15,596.00	\$0.00
January 2011	1	\$420.00	1	\$420.00	0	\$420.00	\$16,016.00	\$0.00
February 2011	2	\$784.00	2	\$112.00	0	\$112.00	\$16,128.00	\$0.00
March 2011	4	\$3,080.00	4	\$1,708.00	0	\$1,708.00	\$17,836.00	\$0.00
April 2011	1	\$392.00	1	\$364.00	0	\$364.00	\$18,200.00	\$0.00
May 2011	4	\$756.00	0	\$0.00	0	\$0.00	\$18,200.00	\$0.00
June 2011	1	\$700.00	1	\$28.00	0	\$28.00	\$18,228.00	\$0.00
SUB TOTAL:	41	\$28,028.00	37	\$18,228.00	0	\$18,228.00	\$18,228.00	\$0.00

COUNTY JAIL: Benton County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2010	14	\$16,268.00	14	\$16,828.00	0	\$16,828.00	\$16,828.00	\$0.00
August 2010	16	\$10,164.00	16	\$9,856.00	0	\$9,856.00	\$26,684.00	\$0.00
September 2010	21	\$25,396.00	20	\$21,028.00	0	\$21,028.00	\$47,712.00	\$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
October 2010	10	\$10,164.00	10	\$10,164.00	0	\$10,164.00	\$57,876.00	\$0.00
November 2010	18	\$16,436.00	18	\$14,644.00	0	\$14,644.00	\$72,520.00	\$0.00
December 2010	22	\$20,272.00	22	\$19,320.00	0	\$19,320.00	\$91,840.00	\$0.00
January 2011	10	\$8,400.00	10	\$5,824.00	0	\$5,824.00	\$97,664.00	\$0.00
February 2011	21	\$10,612.00	21	\$10,612.00	0	\$10,612.00	\$108,276.00	\$0.00
March 2011	4	\$2,856.00	4	\$2,856.00	0	\$2,856.00	\$111,132.00	\$0.00
April 2011	8	\$3,220.00	8	\$3,220.00	0	\$3,220.00	\$114,352.00	\$0.00
May 2011	12	\$5,348.00	12	\$5,348.00	0	\$5,348.00	\$119,700.00	\$0.00
June 2011	26	\$17,416.00	26	\$15,008.00	0	\$15,008.00	\$134,708.00	\$0.00
SUB TOTAL:	182	\$146,552.00	181	\$134,708.00	0	\$134,708.00	\$134,708.00	\$0.00

COUNTY JAIL: Boone County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2010	1	\$728.00	1	\$728.00	0	\$728.00	\$728.00	\$0.00
August 2010	4	\$2,240.00	4	\$2,240.00	0	\$2,240.00	\$2,968.00	\$0.00
September 2010	4	\$2,296.00	4	\$2,296.00	0	\$2,296.00	\$5,264.00	\$0.00
October 2010	4	\$3,108.00	4	\$2,632.00	0	\$2,632.00	\$7,896.00	\$0.00
November 2010	3	\$1,624.00	3	\$1,624.00	0	\$1,624.00	\$9,520.00	\$0.00
December 2010	6	\$3,892.00	6	\$3,444.00	0	\$3,444.00	\$12,964.00	\$0.00
January 2011	3	\$1,596.00	3	\$1,596.00	0	\$1,596.00	\$14,560.00	\$0.00
February 2011	4	\$3,892.00	4	\$3,892.00	0	\$3,892.00	\$18,452.00	\$0.00
March 2011	2	\$1,092.00	2	\$1,092.00	0	\$1,092.00	\$19,544.00	\$0.00
April 2011	6	\$1,792.00	6	\$1,792.00	0	\$1,792.00	\$21,336.00	\$0.00
May 2011	3	\$1,288.00	3	\$672.00	0	\$672.00	\$22,008.00	\$0.00
June 2011	7	\$5,880.00	7	\$840.00	0	\$840.00	\$22,848.00	\$0.00
SUB TOTAL:	47	\$29,428.00	47	\$22,848.00	0	\$22,848.00	\$22,848.00	\$0.00

COUNTY JAIL: Bradley County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2010	1	\$560.00	1	\$560.00	0	\$560.00	\$560.00	\$0.00
November 2010	5	\$4,228.00	5	\$4,228.00	0	\$4,228.00	\$4,788.00	\$0.00
May 2011	2	\$1,344.00	2	\$0.00	0	\$0.00	\$4,788.00	\$0.00
SUB TOTAL:	8	\$6,132.00	8	\$4,788.00	0	\$4,788.00	\$4,788.00	\$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
April 2011	1	\$1,624.00	1	\$1,624.00	0	\$1,624.00	\$1,624.00	\$0.00
SUB TOTAL:	1	\$1,624.00	1	\$1,624.00	0	\$1,624.00	\$1,624.00	\$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 2010	2	\$588.00	2	\$588.00	0	\$588.00	\$588.00	\$0.00
August 2010	6	\$3,332.00	6	\$3,332.00	0	\$3,332.00	\$3,920.00	\$0.00
September 2010	3	\$2,044.00	3	\$2,044.00	0	\$2,044.00	\$5,964.00	\$0.00
October 2010	3	\$2,800.00	3	\$2,800.00	0	\$2,800.00	\$8,764.00	\$0.00
November 2010	5	\$2,996.00	5	\$2,380.00	0	\$2,380.00	\$11,144.00	\$0.00
December 2010	1	\$672.00	1	\$672.00	0	\$672.00	\$11,816.00	\$0.00
January 2011	1	\$392.00	1	\$392.00	0	\$392.00	\$12,208.00	\$0.00
February 2011	4	\$812.00	4	\$812.00	0	\$812.00	\$13,020.00	\$0.00
March 2011	3	\$2,156.00	3	\$2,156.00	0	\$2,156.00	\$15,176.00	\$0.00
April 2011	2	\$700.00	2	\$700.00	0	\$700.00	\$15,876.00	\$0.00
May 2011	3	\$1,120.00	3	\$1,120.00	0	\$1,120.00	\$16,996.00	\$0.00
June 2011	1	\$1,764.00	1	\$1,764.00	0	\$1,764.00	\$18,760.00	\$0.00

COUNTY JAIL: Carroll County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
SUB TOTAL:	34	\$19,376.00	34	\$18,760.00	0	\$18,760.00	\$18,760.00	\$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
November 2010	1	\$6,776.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
December 2010	1	\$4,928.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	2	\$11,704.00	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
August 2010	2	\$1,344.00	2	\$868.00	0	\$868.00	\$868.00	\$0.00
October 2010	2	\$980.00	2	\$392.00	0	\$392.00	\$1,260.00	\$0.00
November 2010	3	\$4,872.00	3	\$1,680.00	0	\$1,680.00	\$2,940.00	\$0.00
December 2010	3	\$4,424.00	3	\$924.00	0	\$924.00	\$3,864.00	\$0.00
January 2011	4	\$4,956.00	4	\$1,736.00	0	\$1,736.00	\$5,600.00	\$0.00
February 2011	1	\$168.00	1	\$168.00	0	\$168.00	\$5,768.00	\$0.00
March 2011	2	\$2,548.00	2	\$56.00	0	\$56.00	\$5,824.00	\$0.00
April 2011	3	\$1,876.00	3	\$728.00	0	\$728.00	\$6,552.00	\$0.00
June 2011	1	\$1,036.00	1	\$28.00	0	\$28.00	\$6,580.00	\$0.00
SUB TOTAL:	21	\$22,204.00	21	\$6,580.00	0	\$6,580.00	\$6,580.00	\$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	2010	1	\$2,044.00	1	\$0.00	0	\$0.00	\$0.00	\$0.00
August	2010	3	\$1,736.00	3	\$2,184.00	0	\$2,184.00	\$2,184.00	\$0.00
September	2010	2	\$1,540.00	2	\$308.00	0	\$308.00	\$2,492.00	\$0.00
October	2010	2	\$3,472.00	2	\$1,400.00	0	\$1,400.00	\$3,892.00	\$0.00
December	2010	3	\$2,464.00	3	\$1,624.00	0	\$1,624.00	\$5,516.00	\$0.00
February	2011	2	\$644.00	2	\$728.00	0	\$728.00	\$6,244.00	\$0.00
March	2011	2	\$1,120.00	2	\$644.00	0	\$644.00	\$6,888.00	\$0.00
April	2011	2	\$840.00	2	\$812.00	0	\$812.00	\$7,700.00	\$0.00
May	2011	1	\$392.00	1	\$392.00	0	\$392.00	\$8,092.00	\$0.00
June	2011	3	\$1,484.00	3	\$2,128.00	0	\$2,128.00	\$10,220.00	\$0.00
SUB TOTAL:		21	\$15,736.00	21	\$10,220.00	0	\$10,220.00	\$10,220.00	\$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	2010	2	\$504.00	2	\$504.00	0	\$504.00	\$504.00	\$0.00
August	2010	2	\$1,904.00	2	\$1,904.00	0	\$1,904.00	\$2,408.00	\$0.00
September	2010	2	\$1,596.00	2	\$1,596.00	0	\$1,596.00	\$4,004.00	\$0.00
October	2010	4	\$1,596.00	4	\$1,596.00	0	\$1,596.00	\$5,600.00	\$0.00
November	2010	2	\$1,288.00	2	\$1,288.00	0	\$1,288.00	\$6,888.00	\$0.00
December	2010	3	\$1,064.00	3	\$1,064.00	0	\$1,064.00	\$7,952.00	\$0.00
January	2011	6	\$2,072.00	6	\$2,072.00	0	\$2,072.00	\$10,024.00	\$0.00
March	2011	2	\$672.00	2	\$672.00	0	\$672.00	\$10,696.00	\$0.00
April	2011	1	\$224.00	1	\$224.00	0	\$224.00	\$10,920.00	\$0.00
May	2011	6	\$2,072.00	6	\$2,072.00	0	\$2,072.00	\$12,992.00	\$0.00
June	2011	2	\$1,176.00	2	\$1,176.00	0	\$1,176.00	\$14,168.00	\$0.00
SUB TOTAL:		32	\$14,168.00	32	\$14,168.00	0	\$14,168.00	\$14,168.00	\$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	2010	4	\$2,380.00	4	\$1,428.00	0	\$1,428.00	\$1,428.00	\$0.00
August	2010	5	\$3,528.00	5	\$3,528.00	0	\$3,528.00	\$4,956.00	\$0.00
September	2010	6	\$6,972.00	5	\$5,208.00	0	\$5,208.00	\$10,164.00	\$0.00
October	2010	4	\$1,960.00	4	\$1,960.00	0	\$1,960.00	\$12,124.00	\$0.00
November	2010	2	\$3,500.00	2	\$3,500.00	0	\$3,500.00	\$15,624.00	\$0.00
December	2010	5	\$6,776.00	5	\$6,776.00	0	\$6,776.00	\$22,400.00	\$0.00
January	2011	5	\$2,212.00	5	\$2,212.00	0	\$2,212.00	\$24,612.00	\$0.00
February	2011	5	\$4,172.00	5	\$4,172.00	0	\$4,172.00	\$28,784.00	\$0.00
March	2011	3	\$1,876.00	3	\$1,876.00	0	\$1,876.00	\$30,660.00	\$0.00
April	2011	4	\$756.00	4	\$756.00	0	\$756.00	\$31,416.00	\$0.00
May	2011	1	\$420.00	1	\$420.00	0	\$420.00	\$31,836.00	\$0.00
June	2011	5	\$1,680.00	5	\$1,680.00	0	\$1,680.00	\$33,516.00	\$0.00
SUB TOTAL:		49	\$36,232.00	48	\$33,516.00	0	\$33,516.00	\$33,516.00	\$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	2010	3	\$2,576.00	3	\$2,576.00	0	\$2,576.00	\$2,576.00	\$0.00
August	2010	1	\$896.00	1	\$896.00	0	\$896.00	\$3,472.00	\$0.00
September	2010	1	\$1,400.00	1	\$1,400.00	0	\$1,400.00	\$4,872.00	\$0.00
October	2010	1	\$728.00	1	\$728.00	0	\$728.00	\$5,600.00	\$0.00
November	2010	2	\$1,456.00	2	\$1,456.00	0	\$1,456.00	\$7,056.00	\$0.00
December	2010	2	\$1,568.00	2	\$1,568.00	0	\$1,568.00	\$8,624.00	\$0.00
January	2011	1	\$784.00	1	\$784.00	0	\$784.00	\$9,408.00	\$0.00
February	2011	2	\$924.00	2	\$224.00	0	\$224.00	\$9,632.00	\$0.00
March	2011	1	\$532.00	1	\$532.00	0	\$532.00	\$10,164.00	\$0.00
April	2011	1	\$560.00	1	\$560.00	0	\$560.00	\$10,724.00	\$0.00
May	2011	6	\$4,704.00	6	\$4,704.00	0	\$4,704.00	\$15,428.00	\$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
June 2011	2	\$1,568.00	2	\$1,568.00	0	\$1,568.00	\$16,996.00	\$0.00
SUB TOTAL:	23	\$17,696.00	23	\$16,996.00	0	\$16,996.00	\$16,996.00	\$0.00

COUNTY JAIL: Conway County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2010	3	\$2,856.00	2	\$2,016.00	0	\$2,016.00	\$2,016.00	\$0.00
August 2010	7	\$7,196.00	7	\$7,196.00	0	\$7,196.00	\$9,212.00	\$0.00
September 2010	1	\$644.00	1	\$644.00	0	\$644.00	\$9,856.00	\$0.00
October 2010	6	\$5,124.00	6	\$5,124.00	0	\$5,124.00	\$14,980.00	\$0.00
November 2010	2	\$1,400.00	2	\$980.00	0	\$980.00	\$15,960.00	\$0.00
December 2010	2	\$1,988.00	2	\$1,456.00	0	\$1,456.00	\$17,416.00	\$0.00
January 2011	5	\$4,004.00	5	\$3,080.00	0	\$3,080.00	\$20,496.00	\$0.00
February 2011	2	\$1,988.00	2	\$1,568.00	0	\$1,568.00	\$22,064.00	\$0.00
May 2011	5	\$3,360.00	4	\$3,108.00	0	\$3,108.00	\$25,172.00	\$0.00
June 2011	3	\$1,232.00	3	\$392.00	0	\$392.00	\$25,564.00	\$0.00
SUB TOTAL:	36	\$29,792.00	34	\$25,564.00	0	\$25,564.00	\$25,564.00	\$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 2010	5	\$4,536.00	5	\$4,536.00	0	\$4,536.00	\$4,536.00	\$0.00
August 2010	13	\$8,988.00	13	\$8,988.00	0	\$8,988.00	\$13,524.00	\$0.00
September 2010	11	\$9,520.00	11	\$9,520.00	0	\$9,520.00	\$23,044.00	\$0.00
October 2010	12	\$9,184.00	12	\$9,184.00	0	\$9,184.00	\$32,228.00	\$0.00
November 2010	11	\$9,240.00	11	\$9,240.00	0	\$9,240.00	\$41,468.00	\$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
December	2010	6	\$4,928.00	6	\$4,928.00	0	\$4,928.00	\$46,396.00	\$0.00
January	2011	13	\$8,428.00	13	\$8,428.00	0	\$8,428.00	\$54,824.00	\$0.00
February	2011	15	\$7,280.00	15	\$7,280.00	0	\$7,280.00	\$62,104.00	\$0.00
March	2011	14	\$6,580.00	13	\$6,188.00	0	\$6,188.00	\$68,292.00	\$0.00
April	2011	14	\$4,536.00	14	\$4,536.00	0	\$4,536.00	\$72,828.00	\$0.00
May	2011	10	\$5,376.00	10	\$5,376.00	0	\$5,376.00	\$78,204.00	\$0.00
June	2011	9	\$5,040.00	9	\$4,452.00	0	\$4,452.00	\$82,656.00	\$0.00
SUB TOTAL:		133	\$83,636.00	132	\$82,656.00	0	\$82,656.00	\$82,656.00	\$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	2010	14	\$13,412.00	14	\$6,188.00	0	\$6,188.00	\$6,188.00	\$0.00
August	2010	5	\$12,712.00	5	\$3,024.00	0	\$3,024.00	\$9,212.00	\$0.00
September	2010	4	\$5,152.00	4	\$924.00	0	\$924.00	\$10,136.00	\$0.00
October	2010	3	\$1,708.00	3	\$168.00	0	\$168.00	\$10,304.00	\$0.00
November	2010	18	\$25,172.00	18	\$8,848.00	0	\$8,848.00	\$19,152.00	\$0.00
December	2010	4	\$4,144.00	4	\$1,260.00	0	\$1,260.00	\$20,412.00	\$0.00
January	2011	13	\$15,120.00	13	\$2,408.00	0	\$2,408.00	\$22,820.00	\$0.00
February	2011	6	\$14,812.00	6	\$1,008.00	0	\$1,008.00	\$23,828.00	\$0.00
March	2011	7	\$9,520.00	7	\$3,836.00	0	\$3,836.00	\$27,664.00	\$0.00
April	2011	9	\$14,756.00	9	\$2,772.00	0	\$2,772.00	\$30,436.00	\$0.00
May	2011	6	\$4,844.00	6	\$2,548.00	0	\$2,548.00	\$32,984.00	\$0.00
June	2011	6	\$9,240.00	6	\$1,680.00	0	\$1,680.00	\$34,664.00	\$0.00
SUB TOTAL:		95	\$130,592.00	95	\$34,664.00	0	\$34,664.00	\$34,664.00	\$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	2010	7	\$7,504.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August	2010	4	\$1,764.00	4	\$1,764.00	0	\$1,764.00	\$1,764.00	\$0.00
September	2010	6	\$6,104.00	6	\$5,992.00	0	\$5,992.00	\$7,756.00	\$0.00
October	2010	9	\$5,796.00	0	\$0.00	0	\$0.00	\$7,756.00	\$0.00
November	2010	6	\$5,964.00	0	\$0.00	0	\$0.00	\$7,756.00	\$0.00
December	2010	9	\$5,208.00	0	\$0.00	0	\$0.00	\$7,756.00	\$0.00
January	2011	10	\$8,092.00	0	\$0.00	0	\$0.00	\$7,756.00	\$0.00
February	2011	10	\$10,024.00	0	\$0.00	0	\$0.00	\$7,756.00	\$0.00
March	2011	6	\$3,108.00	0	\$0.00	0	\$0.00	\$7,756.00	\$0.00
April	2011	9	\$7,028.00	0	\$0.00	0	\$0.00	\$7,756.00	\$0.00
May	2011	8	\$3,276.00	8	\$3,276.00	0	\$3,276.00	\$11,032.00	\$0.00
June	2011	4	\$1,820.00	0	\$0.00	0	\$0.00	\$11,032.00	\$0.00
SUB TOTAL:		88	\$65,688.00	18	\$11,032.00	0	\$11,032.00	\$11,032.00	\$0.00

COUNTY JAIL: Cross County Backup List

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	1	\$1,764.00	1	\$1,764.00	0	\$1,764.00	\$1,764.00	\$0.00
August	2010	2	\$756.00	2	\$756.00	0	\$756.00	\$2,520.00	\$0.00
September	2010	3	\$1,820.00	3	\$1,820.00	0	\$1,820.00	\$4,340.00	\$0.00
November	2010	3	\$3,052.00	3	\$3,052.00	0	\$3,052.00	\$7,392.00	\$0.00
December	2010	4	\$2,408.00	4	\$2,408.00	0	\$2,408.00	\$9,800.00	\$0.00
March	2011	1	\$392.00	1	\$392.00	0	\$392.00	\$10,192.00	\$0.00
April	2011	4	\$3,024.00	4	\$728.00	0	\$728.00	\$10,920.00	\$0.00
June	2011	1	\$868.00	1	\$868.00	0	\$868.00	\$11,788.00	\$0.00
SUB TOTAL:		19	\$14,084.00	19	\$11,788.00	0	\$11,788.00	\$11,788.00	\$0.00

COUNTY JAIL: Crossett City Jail

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January 2011	1	\$364.00	1	\$364.00	0	\$364.00	\$364.00	\$0.00
SUB TOTAL:		1	\$364.00	1	\$364.00	0	\$364.00	\$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
November 2010	1	\$1,344.00	1	\$1,344.00	0	\$1,344.00	\$1,344.00	\$0.00
SUB TOTAL:		1	\$1,344.00	1	\$1,344.00	0	\$1,344.00	\$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 2010	2	\$2,464.00	1	\$924.00	0	\$924.00	\$924.00	\$0.00
September 2010	1	\$2,492.00	0	\$0.00	0	\$0.00	\$924.00	\$0.00
October 2010	3	\$1,792.00	3	\$0.00	0	\$0.00	\$924.00	\$0.00
December 2010	3	\$1,876.00	3	\$644.00	0	\$644.00	\$1,568.00	\$0.00
February 2011	1	\$140.00	1	\$28.00	0	\$28.00	\$1,596.00	\$0.00
April 2011	4	\$2,184.00	4	\$1,568.00	0	\$1,568.00	\$3,164.00	\$0.00
May 2011	4	\$1,568.00	4	\$1,120.00	0	\$1,120.00	\$4,284.00	\$0.00
SUB TOTAL:		18	\$12,516.00	16	\$4,284.00	0	\$4,284.00	\$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 2010	4	\$2,016.00	4	\$2,016.00	0	\$2,016.00	\$2,016.00	\$0.00
September 2010	4	\$5,208.00	4	\$1,540.00	0	\$1,540.00	\$3,556.00	\$0.00
October 2010	6	\$6,692.00	6	\$4,564.00	0	\$4,564.00	\$8,120.00	\$0.00
November 2010	2	\$1,120.00	2	\$1,120.00	0	\$1,120.00	\$9,240.00	\$0.00
January 2011	1	\$364.00	0	\$0.00	0	\$0.00	\$9,240.00	\$0.00
February 2011	5	\$3,780.00	5	\$3,444.00	0	\$3,444.00	\$12,684.00	\$0.00
April 2011	4	\$1,092.00	4	\$476.00	0	\$476.00	\$13,160.00	\$0.00
May 2011	3	\$952.00	3	\$952.00	0	\$952.00	\$14,112.00	\$0.00
June 2011	5	\$2,212.00	5	\$1,792.00	0	\$1,792.00	\$15,904.00	\$0.00
SUB TOTAL:	34	\$23,436.00	33	\$15,904.00	0	\$15,904.00	\$15,904.00	\$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 2010	10	\$9,940.00	10	\$9,940.00	0	\$9,940.00	\$9,940.00	\$0.00
August 2010	10	\$7,084.00	10	\$6,496.00	0	\$6,496.00	\$16,436.00	\$0.00
September 2010	7	\$15,344.00	7	\$6,104.00	0	\$6,104.00	\$22,540.00	\$0.00
October 2010	14	\$17,360.00	14	\$7,224.00	0	\$7,224.00	\$29,764.00	\$0.00
November 2010	12	\$29,988.00	12	\$8,596.00	0	\$8,596.00	\$38,360.00	\$0.00
December 2010	6	\$5,236.00	6	\$3,360.00	0	\$3,360.00	\$41,720.00	\$0.00
January 2011	6	\$4,760.00	6	\$4,704.00	0	\$4,704.00	\$46,424.00	\$0.00
February 2011	11	\$8,568.00	11	\$7,224.00	0	\$7,224.00	\$53,648.00	\$0.00
March 2011	6	\$7,756.00	6	\$4,592.00	0	\$4,592.00	\$58,240.00	\$0.00
April 2011	6	\$1,708.00	6	\$1,260.00	0	\$1,260.00	\$59,500.00	\$0.00
May 2011	8	\$11,592.00	8	\$2,744.00	0	\$2,744.00	\$62,244.00	\$0.00
June 2011	4	\$5,684.00	4	\$1,344.00	0	\$1,344.00	\$63,588.00	\$0.00
SUB TOTAL:	100	\$125,020.00	100	\$63,588.00	0	\$63,588.00	\$63,588.00	\$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 2010	1	\$672.00	1	\$28.00	0	\$28.00	\$28.00	\$0.00
September 2010	1	\$1,008.00	1	\$1,008.00	0	\$1,008.00	\$1,036.00	\$0.00
October 2010	1	\$1,540.00	1	\$1,540.00	0	\$1,540.00	\$2,576.00	\$0.00
January 2011	3	\$2,772.00	3	\$1,876.00	0	\$1,876.00	\$4,452.00	\$0.00
February 2011	5	\$1,904.00	5	\$1,512.00	0	\$1,512.00	\$5,964.00	\$0.00
March 2011	1	\$308.00	1	\$308.00	0	\$308.00	\$6,272.00	\$0.00
April 2011	1	\$1,568.00	1	\$1,568.00	0	\$1,568.00	\$7,840.00	\$0.00
May 2011	1	\$980.00	0	\$0.00	0	\$0.00	\$7,840.00	\$0.00
SUB TOTAL:	14	\$10,752.00	13	\$7,840.00	0	\$7,840.00	\$7,840.00	\$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
April 2011	1	\$420.00	1	\$420.00	0	\$420.00	\$420.00	\$0.00
SUB TOTAL:	1	\$420.00	1	\$420.00	0	\$420.00	\$420.00	\$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 2010	4	\$5,376.00	4	\$4,508.00	0	\$4,508.00	\$4,508.00	\$0.00
August 2010	11	\$13,216.00	11	\$13,216.00	0	\$13,216.00	\$17,724.00	\$0.00
September 2010	9	\$5,152.00	9	\$5,152.00	0	\$5,152.00	\$22,876.00	\$0.00
October 2010	10	\$11,396.00	10	\$9,856.00	0	\$9,856.00	\$32,732.00	\$0.00
November 2010	11	\$10,276.00	11	\$9,688.00	0	\$9,688.00	\$42,420.00	\$0.00
December 2010	6	\$3,780.00	6	\$3,780.00	0	\$3,780.00	\$46,200.00	\$0.00
January 2011	5	\$2,632.00	5	\$2,156.00	0	\$2,156.00	\$48,356.00	\$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
February 2011	5	\$1,512.00	5	\$1,512.00	0	\$1,512.00	\$49,868.00	\$0.00
March 2011	1	\$28.00	1	\$28.00	0	\$28.00	\$49,896.00	\$0.00
April 2011	12	\$3,668.00	12	\$3,668.00	0	\$3,668.00	\$53,564.00	\$0.00
May 2011	3	\$1,708.00	3	\$1,708.00	0	\$1,708.00	\$55,272.00	\$0.00
June 2011	4	\$1,568.00	4	\$1,568.00	0	\$1,568.00	\$56,840.00	\$0.00
SUB TOTAL:	81	\$60,312.00	81	\$56,840.00	0	\$56,840.00	\$56,840.00	\$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 2010	1	\$588.00	1	\$588.00	0	\$588.00	\$588.00	\$0.00
February 2011	1	\$1,596.00	1	\$0.00	0	\$0.00	\$588.00	\$0.00
March 2011	1	\$3,668.00	1	\$3,668.00	0	\$3,668.00	\$4,256.00	\$0.00
May 2011	1	\$84.00	1	\$84.00	0	\$84.00	\$4,340.00	\$0.00
June 2011	3	\$3,024.00	3	\$3,024.00	0	\$3,024.00	\$7,364.00	\$0.00
SUB TOTAL:	7	\$8,960.00	7	\$7,364.00	0	\$7,364.00	\$7,364.00	\$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 2010	1	\$1,008.00	1	\$1,008.00	0	\$1,008.00	\$1,008.00	\$0.00
August 2010	7	\$3,444.00	7	\$3,444.00	0	\$3,444.00	\$4,452.00	\$0.00
September 2010	10	\$8,512.00	10	\$8,512.00	0	\$8,512.00	\$12,964.00	\$0.00
October 2010	3	\$2,660.00	3	\$2,660.00	0	\$2,660.00	\$15,624.00	\$0.00
November 2010	7	\$4,956.00	7	\$4,956.00	0	\$4,956.00	\$20,580.00	\$0.00
December 2010	6	\$3,920.00	6	\$3,920.00	0	\$3,920.00	\$24,500.00	\$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
January 2011	6	\$2,828.00	6	\$2,828.00	0	\$2,828.00	\$27,328.00	\$0.00
February 2011	5	\$2,520.00	5	\$2,520.00	0	\$2,520.00	\$29,848.00	\$0.00
March 2011	6	\$2,268.00	6	\$2,268.00	0	\$2,268.00	\$32,116.00	\$0.00
April 2011	8	\$3,332.00	8	\$3,332.00	0	\$3,332.00	\$35,448.00	\$0.00
May 2011	4	\$868.00	4	\$868.00	0	\$868.00	\$36,316.00	\$0.00
June 2011	4	\$1,540.00	4	\$1,540.00	0	\$1,540.00	\$37,856.00	\$0.00
SUB TOTAL:	67	\$37,856.00	67	\$37,856.00	0	\$37,856.00	\$37,856.00	\$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 2010	3	\$2,240.00	3	\$2,240.00	0	\$2,240.00	\$2,240.00	\$0.00
September 2010	1	\$2,044.00	1	\$2,044.00	0	\$2,044.00	\$4,284.00	\$0.00
October 2010	4	\$1,176.00	4	\$1,176.00	0	\$1,176.00	\$5,460.00	\$0.00
December 2010	1	\$1,008.00	1	\$1,008.00	0	\$1,008.00	\$6,468.00	\$0.00
January 2011	5	\$4,480.00	5	\$4,480.00	0	\$4,480.00	\$10,948.00	\$0.00
February 2011	2	\$2,408.00	2	\$2,408.00	0	\$2,408.00	\$13,356.00	\$0.00
March 2011	1	\$84.00	1	\$84.00	0	\$84.00	\$13,440.00	\$0.00
April 2011	1	\$1,036.00	1	\$1,036.00	0	\$1,036.00	\$14,476.00	\$0.00
May 2011	2	\$1,680.00	2	\$1,680.00	0	\$1,680.00	\$16,156.00	\$0.00
SUB TOTAL:	20	\$16,156.00	20	\$16,156.00	0	\$16,156.00	\$16,156.00	\$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
August 2010	2	\$812.00	2	\$196.00	0	\$196.00	\$196.00	\$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
September	2010	3	\$2,072.00	3	\$728.00	0	\$728.00	\$924.00	\$0.00
October	2010	1	\$476.00	1	\$476.00	0	\$476.00	\$1,400.00	\$0.00
November	2010	2	\$420.00	2	\$84.00	0	\$84.00	\$1,484.00	\$0.00
December	2010	2	\$56.00	2	\$56.00	0	\$56.00	\$1,540.00	\$0.00
January	2011	1	\$336.00	1	\$0.00	0	\$0.00	\$1,540.00	\$0.00
February	2011	3	\$532.00	3	\$280.00	0	\$280.00	\$1,820.00	\$0.00
March	2011	1	\$252.00	0	\$0.00	0	\$0.00	\$1,820.00	\$0.00
April	2011	1	\$28.00	1	\$28.00	0	\$28.00	\$1,848.00	\$0.00
June	2011	1	\$280.00	0	\$0.00	0	\$0.00	\$1,848.00	\$0.00
SUB TOTAL:		17	\$5,264.00	15	\$1,848.00	0	\$1,848.00	\$1,848.00	\$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	2010	4	\$3,416.00	4	\$3,416.00	0	\$3,416.00	\$3,416.00	\$0.00
August	2010	3	\$3,556.00	3	\$1,652.00	0	\$1,652.00	\$5,068.00	\$0.00
September	2010	1	\$448.00	1	\$0.00	0	\$0.00	\$5,068.00	\$0.00
October	2010	3	\$4,788.00	3	\$4,788.00	0	\$4,788.00	\$9,856.00	\$0.00
November	2010	3	\$1,456.00	3	\$1,456.00	0	\$1,456.00	\$11,312.00	\$0.00
January	2011	5	\$6,804.00	5	\$3,864.00	0	\$3,864.00	\$15,176.00	\$0.00
February	2011	4	\$1,512.00	4	\$1,288.00	0	\$1,288.00	\$16,464.00	\$0.00
March	2011	3	\$980.00	2	\$588.00	0	\$588.00	\$17,052.00	\$0.00
April	2011	1	\$1,176.00	1	\$0.00	0	\$0.00	\$17,052.00	\$0.00
May	2011	4	\$1,456.00	4	\$868.00	0	\$868.00	\$17,920.00	\$0.00
June	2011	1	\$252.00	1	\$252.00	0	\$252.00	\$18,172.00	\$0.00
SUB TOTAL:		32	\$25,844.00	31	\$18,172.00	0	\$18,172.00	\$18,172.00	\$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	2010	2	\$980.00	2	\$980.00	0	\$980.00	\$980.00	\$0.00
August	2010	9	\$7,868.00	9	\$7,840.00	0	\$7,840.00	\$8,820.00	\$0.00
September	2010	4	\$1,848.00	4	\$1,848.00	0	\$1,848.00	\$10,668.00	\$0.00
October	2010	13	\$8,848.00	13	\$8,848.00	0	\$8,848.00	\$19,516.00	\$0.00
November	2010	5	\$6,860.00	5	\$3,052.00	0	\$3,052.00	\$22,568.00	\$0.00
December	2010	7	\$3,332.00	7	\$3,332.00	0	\$3,332.00	\$25,900.00	\$0.00
January	2011	3	\$1,456.00	3	\$1,456.00	0	\$1,456.00	\$27,356.00	\$0.00
February	2011	7	\$2,016.00	7	\$2,016.00	0	\$2,016.00	\$29,372.00	\$0.00
March	2011	3	\$504.00	3	\$504.00	0	\$504.00	\$29,876.00	\$0.00
April	2011	7	\$2,464.00	7	\$2,464.00	0	\$2,464.00	\$32,340.00	\$0.00
May	2011	6	\$1,288.00	6	\$1,288.00	0	\$1,288.00	\$33,628.00	\$0.00
June	2011	3	\$1,596.00	3	\$1,596.00	0	\$1,596.00	\$35,224.00	\$0.00
SUB TOTAL:		69	\$39,060.00	69	\$35,224.00	0	\$35,224.00	\$35,224.00	\$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	2010	1	\$252.00	1	\$252.00	0	\$252.00	\$252.00	\$0.00
August	2010	3	\$3,416.00	3	\$3,416.00	0	\$3,416.00	\$3,668.00	\$0.00
December	2010	2	\$1,232.00	2	\$1,232.00	0	\$1,232.00	\$4,900.00	\$0.00
February	2011	2	\$1,400.00	2	\$1,372.00	0	\$1,372.00	\$6,272.00	\$0.00
March	2011	2	\$504.00	2	\$504.00	0	\$504.00	\$6,776.00	\$0.00
April	2011	3	\$2,016.00	3	\$1,680.00	0	\$1,680.00	\$8,456.00	\$0.00
May	2011	4	\$1,820.00	4	\$1,820.00	0	\$1,820.00	\$10,276.00	\$0.00
SUB TOTAL:		17	\$10,640.00	17	\$10,276.00	0	\$10,276.00	\$10,276.00	\$0.00

COUNTY JAIL: Jackson County Backup List

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	2	\$1,792.00	2	\$1,792.00	0	\$1,792.00	\$1,792.00	\$0.00
September	2010	3	\$1,848.00	3	\$1,848.00	0	\$1,848.00	\$3,640.00	\$0.00
October	2010	3	\$1,484.00	3	\$980.00	0	\$980.00	\$4,620.00	\$0.00
November	2010	6	\$4,060.00	6	\$4,060.00	0	\$4,060.00	\$8,680.00	\$0.00
December	2010	2	\$644.00	2	\$644.00	0	\$644.00	\$9,324.00	\$0.00
January	2011	6	\$3,948.00	6	\$3,528.00	0	\$3,528.00	\$12,852.00	\$0.00
February	2011	2	\$392.00	2	\$392.00	0	\$392.00	\$13,244.00	\$0.00
March	2011	4	\$2,940.00	4	\$756.00	0	\$756.00	\$14,000.00	\$0.00
April	2011	1	\$308.00	1	\$308.00	0	\$308.00	\$14,308.00	\$0.00
June	2011	1	\$84.00	1	\$84.00	0	\$84.00	\$14,392.00	\$0.00
SUB TOTAL:		30	\$17,500.00	30	\$14,392.00	0	\$14,392.00	\$14,392.00	\$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	2010	17	\$16,324.00	17	\$9,632.00	0	\$9,632.00	\$9,632.00	\$0.00
August	2010	11	\$7,980.00	11	\$4,872.00	0	\$4,872.00	\$14,504.00	\$0.00
September	2010	16	\$13,664.00	16	\$4,480.00	0	\$4,480.00	\$18,984.00	\$0.00
October	2010	12	\$10,388.00	12	\$3,444.00	0	\$3,444.00	\$22,428.00	\$0.00
November	2010	7	\$2,996.00	6	\$0.00	0	\$0.00	\$22,428.00	\$0.00
December	2010	10	\$5,460.00	10	\$1,876.00	0	\$1,876.00	\$24,304.00	\$0.00
January	2011	11	\$5,096.00	11	\$2,912.00	0	\$2,912.00	\$27,216.00	\$0.00
February	2011	5	\$980.00	5	\$980.00	0	\$980.00	\$28,196.00	\$0.00
March	2011	4	\$924.00	4	\$924.00	0	\$924.00	\$29,120.00	\$0.00
April	2011	7	\$13,720.00	7	\$2,968.00	0	\$2,968.00	\$32,088.00	\$0.00
May	2011	6	\$2,548.00	6	\$2,548.00	0	\$2,548.00	\$34,636.00	\$0.00
June	2011	6	\$3,108.00	6	\$3,108.00	0	\$3,108.00	\$37,744.00	\$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
SUB TOTAL:	112	\$83,188.00	111	\$37,744.00	0	\$37,744.00	\$37,744.00	\$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 2010	1	\$1,372.00	1	\$1,372.00	0	\$1,372.00	\$1,372.00	\$0.00
August 2010	6	\$8,456.00	6	\$8,456.00	0	\$8,456.00	\$9,828.00	\$0.00
September 2010	1	\$728.00	1	\$728.00	0	\$728.00	\$10,556.00	\$0.00
October 2010	3	\$5,656.00	3	\$5,180.00	0	\$5,180.00	\$15,736.00	\$0.00
December 2010	3	\$2,716.00	3	\$2,716.00	0	\$2,716.00	\$18,452.00	\$0.00
January 2011	1	\$1,148.00	1	\$1,148.00	0	\$1,148.00	\$19,600.00	\$0.00
February 2011	3	\$1,232.00	3	\$1,232.00	0	\$1,232.00	\$20,832.00	\$0.00
March 2011	2	\$2,744.00	2	\$2,744.00	0	\$2,744.00	\$23,576.00	\$0.00
April 2011	1	\$168.00	1	\$112.00	0	\$112.00	\$23,688.00	\$0.00
June 2011	1	\$280.00	1	\$280.00	0	\$280.00	\$23,968.00	\$0.00
SUB TOTAL:	22	\$24,500.00	22	\$23,968.00	0	\$23,968.00	\$23,968.00	\$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 2010	2	\$1,260.00	2	\$448.00	0	\$448.00	\$448.00	\$0.00
September 2010	1	\$952.00	1	\$0.00	0	\$0.00	\$448.00	\$0.00
November 2010	2	\$1,344.00	2	\$364.00	0	\$364.00	\$812.00	\$0.00
January 2011	3	\$2,800.00	3	\$2,800.00	0	\$2,800.00	\$3,612.00	\$0.00
April 2011	1	\$812.00	1	\$812.00	0	\$812.00	\$4,424.00	\$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
SUB TOTAL:	9	\$7,168.00	9	\$4,424.00	0	\$4,424.00	\$4,424.00	\$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 2010	2	\$1,400.00	2	\$1,400.00	0	\$1,400.00	\$1,400.00	\$0.00
August 2010	6	\$4,284.00	6	\$4,284.00	0	\$4,284.00	\$5,684.00	\$0.00
September 2010	5	\$2,128.00	5	\$2,128.00	0	\$2,128.00	\$7,812.00	\$0.00
October 2010	1	\$224.00	1	\$224.00	0	\$224.00	\$8,036.00	\$0.00
December 2010	3	\$1,680.00	3	\$672.00	0	\$672.00	\$8,708.00	\$0.00
January 2011	6	\$2,660.00	6	\$2,660.00	0	\$2,660.00	\$11,368.00	\$0.00
February 2011	3	\$1,904.00	3	\$1,904.00	0	\$1,904.00	\$13,272.00	\$0.00
April 2011	3	\$3,108.00	3	\$3,108.00	0	\$3,108.00	\$16,380.00	\$0.00
May 2011	1	\$112.00	1	\$112.00	0	\$112.00	\$16,492.00	\$0.00
June 2011	3	\$952.00	3	\$952.00	0	\$952.00	\$17,444.00	\$0.00
SUB TOTAL:	33	\$18,452.00	33	\$17,444.00	0	\$17,444.00	\$17,444.00	\$0.00

COUNTY JAIL: Lee County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April 2011	1	\$364.00	1	\$364.00	0	\$364.00	\$364.00	\$0.00
SUB TOTAL:	1	\$364.00	1	\$364.00	0	\$364.00	\$364.00	\$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 2010	1	\$1,428.00	1	\$0.00	0	\$0.00	\$0.00	\$0.00
January 2011	1	\$4,984.00	1	\$28.00	0	\$28.00	\$28.00	\$0.00
March 2011	2	\$1,176.00	2	\$1,176.00	0	\$1,176.00	\$1,204.00	\$0.00
April 2011	1	\$1,176.00	1	\$0.00	0	\$0.00	\$1,204.00	\$0.00
SUB TOTAL:	5	\$8,764.00	5	\$1,204.00	0	\$1,204.00	\$1,204.00	\$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 2010	3	\$1,428.00	3	\$616.00	0	\$616.00	\$616.00	\$0.00
October 2010	1	\$588.00	1	\$0.00	0	\$0.00	\$616.00	\$0.00
November 2010	1	\$420.00	1	\$28.00	0	\$28.00	\$644.00	\$0.00
December 2010	2	\$644.00	2	\$224.00	0	\$224.00	\$868.00	\$0.00
March 2011	1	\$196.00	1	\$0.00	0	\$0.00	\$868.00	\$0.00
April 2011	2	\$1,540.00	2	\$56.00	0	\$56.00	\$924.00	\$0.00
June 2011	1	\$364.00	1	\$0.00	0	\$0.00	\$924.00	\$0.00
SUB TOTAL:	11	\$5,180.00	11	\$924.00	0	\$924.00	\$924.00	\$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 2010	1	\$1,148.00	1	\$28.00	0	\$28.00	\$28.00	\$0.00
August 2010	2	\$1,764.00	2	\$1,400.00	0	\$1,400.00	\$1,428.00	\$0.00
September 2010	3	\$3,500.00	3	\$3,500.00	0	\$3,500.00	\$4,928.00	\$0.00
November 2010	7	\$6,832.00	7	\$2,744.00	0	\$2,744.00	\$7,672.00	\$0.00
December 2010	5	\$2,212.00	5	\$1,512.00	0	\$1,512.00	\$9,184.00	\$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
March 2011	2	\$448.00	1	\$28.00	0	\$28.00	\$9,212.00	\$0.00
April 2011	5	\$2,352.00	5	\$1,148.00	0	\$1,148.00	\$10,360.00	\$0.00
May 2011	2	\$1,428.00	1	\$392.00	0	\$392.00	\$10,752.00	\$0.00
June 2011	1	\$812.00	0	\$0.00	0	\$0.00	\$10,752.00	\$0.00
SUB TOTAL:	28	\$20,496.00	25	\$10,752.00	0	\$10,752.00	\$10,752.00	\$0.00

COUNTY JAIL: Lonoke City Jail

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2010	1	\$476.00	1	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	1	\$476.00	1	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Lonoke County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2010	7	\$5,068.00	7	\$3,808.00	0	\$3,808.00	\$3,808.00	\$0.00
August 2010	4	\$2,940.00	4	\$2,184.00	0	\$2,184.00	\$5,992.00	\$0.00
September 2010	2	\$1,232.00	2	\$0.00	0	\$0.00	\$5,992.00	\$0.00
October 2010	3	\$1,484.00	3	\$364.00	0	\$364.00	\$6,356.00	\$0.00
November 2010	14	\$11,788.00	14	\$10,164.00	0	\$10,164.00	\$16,520.00	\$0.00
December 2010	10	\$7,616.00	10	\$2,520.00	0	\$2,520.00	\$19,040.00	\$0.00
January 2011	7	\$4,564.00	7	\$1,792.00	0	\$1,792.00	\$20,832.00	\$0.00
February 2011	3	\$1,932.00	3	\$1,932.00	0	\$1,932.00	\$22,764.00	\$0.00
March 2011	10	\$6,300.00	10	\$5,292.00	0	\$5,292.00	\$28,056.00	\$0.00
April 2011	3	\$1,148.00	3	\$1,148.00	0	\$1,148.00	\$29,204.00	\$0.00
May 2011	9	\$4,424.00	9	\$4,424.00	0	\$4,424.00	\$33,628.00	\$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
June 2011	12	\$5,460.00	12	\$5,460.00	0	\$5,460.00	\$39,088.00	\$0.00
SUB TOTAL:	84	\$53,956.00	84	\$39,088.00	0	\$39,088.00	\$39,088.00	\$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 2010	5	\$5,600.00	5	\$2,044.00	0	\$2,044.00	\$2,044.00	\$0.00
August 2010	2	\$1,568.00	2	\$28.00	0	\$28.00	\$2,072.00	\$0.00
September 2010	1	\$1,456.00	1	\$756.00	0	\$756.00	\$2,828.00	\$0.00
October 2010	1	\$644.00	1	\$644.00	0	\$644.00	\$3,472.00	\$0.00
November 2010	1	\$980.00	1	\$28.00	0	\$28.00	\$3,500.00	\$0.00
January 2011	5	\$6,608.00	5	\$168.00	0	\$168.00	\$3,668.00	\$0.00
April 2011	1	\$196.00	1	\$196.00	0	\$196.00	\$3,864.00	\$0.00
June 2011	2	\$392.00	2	\$224.00	0	\$224.00	\$4,088.00	\$0.00
SUB TOTAL:	18	\$17,444.00	18	\$4,088.00	0	\$4,088.00	\$4,088.00	\$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
July 2010	1	\$560.00	1	\$560.00	0	\$560.00	\$560.00	\$0.00
August 2010	2	\$2,184.00	2	\$56.00	0	\$56.00	\$616.00	\$0.00
September 2010	2	\$1,568.00	2	\$1,568.00	0	\$1,568.00	\$2,184.00	\$0.00
January 2011	2	\$1,540.00	2	\$812.00	0	\$812.00	\$2,996.00	\$0.00
March 2011	1	\$2,492.00	1	\$28.00	0	\$28.00	\$3,024.00	\$0.00
April 2011	1	\$112.00	1	\$112.00	0	\$112.00	\$3,136.00	\$0.00

COUNTY JAIL: Marion County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
SUB TOTAL:	9	\$8,456.00	9	\$3,136.00	0	\$3,136.00	\$3,136.00	\$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 2010	10	\$7,896.00	10	\$6,972.00	0	\$6,972.00	\$6,972.00	\$0.00
August 2010	4	\$3,416.00	4	\$3,416.00	0	\$3,416.00	\$10,388.00	\$0.00
September 2010	3	\$18,256.00	3	\$2,128.00	0	\$2,128.00	\$12,516.00	\$0.00
October 2010	2	\$588.00	2	\$588.00	0	\$588.00	\$13,104.00	\$0.00
November 2010	7	\$8,568.00	6	\$3,472.00	0	\$3,472.00	\$16,576.00	\$0.00
December 2010	5	\$2,352.00	5	\$2,352.00	0	\$2,352.00	\$18,928.00	\$0.00
January 2011	5	\$4,732.00	5	\$4,732.00	0	\$4,732.00	\$23,660.00	\$0.00
February 2011	5	\$4,172.00	5	\$4,172.00	0	\$4,172.00	\$27,832.00	\$0.00
March 2011	5	\$2,268.00	5	\$2,268.00	0	\$2,268.00	\$30,100.00	\$0.00
April 2011	8	\$2,464.00	8	\$2,464.00	0	\$2,464.00	\$32,564.00	\$0.00
May 2011	2	\$2,828.00	2	\$2,828.00	0	\$2,828.00	\$35,392.00	\$0.00
June 2011	3	\$1,708.00	3	\$1,708.00	0	\$1,708.00	\$37,100.00	\$0.00
SUB TOTAL:	59	\$59,248.00	58	\$37,100.00	0	\$37,100.00	\$37,100.00	\$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 2010	11	\$9,016.00	11	\$7,336.00	0	\$7,336.00	\$7,336.00	\$0.00
August 2010	6	\$4,172.00	6	\$4,172.00	0	\$4,172.00	\$11,508.00	\$0.00
September 2010	3	\$2,044.00	3	\$2,044.00	0	\$2,044.00	\$13,552.00	\$0.00
October 2010	5	\$3,108.00	5	\$3,108.00	0	\$3,108.00	\$16,660.00	\$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
November	2010	12	\$7,756.00	12	\$6,776.00	0	\$6,776.00	\$23,436.00	\$0.00
December	2010	7	\$4,480.00	7	\$4,396.00	0	\$4,396.00	\$27,832.00	\$0.00
January	2011	9	\$6,300.00	9	\$4,396.00	0	\$4,396.00	\$32,228.00	\$0.00
February	2011	7	\$4,284.00	7	\$4,508.00	0	\$4,508.00	\$36,736.00	\$0.00
March	2011	5	\$1,792.00	5	\$1,260.00	0	\$1,260.00	\$37,996.00	\$0.00
April	2011	5	\$1,288.00	5	\$1,288.00	0	\$1,288.00	\$39,284.00	\$0.00
May	2011	10	\$4,312.00	10	\$3,892.00	0	\$3,892.00	\$43,176.00	\$0.00
June	2011	4	\$1,540.00	4	\$1,428.00	0	\$1,428.00	\$44,604.00	\$0.00
SUB TOTAL:		84	\$50,092.00	84	\$44,604.00	0	\$44,604.00	\$44,604.00	\$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	2010	1	\$1,568.00	1	\$1,568.00	0	\$1,568.00	\$1,568.00	\$0.00
December	2010	1	\$532.00	1	\$532.00	0	\$532.00	\$2,100.00	\$0.00
January	2011	1	\$616.00	1	\$616.00	0	\$616.00	\$2,716.00	\$0.00
SUB TOTAL:		3	\$2,716.00	3	\$2,716.00	0	\$2,716.00	\$2,716.00	\$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
July	2010	2	\$1,736.00	2	\$1,736.00	0	\$1,736.00	\$1,736.00	\$0.00
August	2010	1	\$2,576.00	1	\$0.00	0	\$0.00	\$1,736.00	\$0.00
September	2010	1	\$868.00	1	\$868.00	0	\$868.00	\$2,604.00	\$0.00
November	2010	3	\$2,772.00	2	\$1,680.00	0	\$1,680.00	\$4,284.00	\$0.00
December	2010	1	\$700.00	1	\$700.00	0	\$700.00	\$4,984.00	\$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
January 2011	1	\$1,484.00	1	\$0.00	0	\$0.00	\$4,984.00	\$0.00
April 2011	1	\$84.00	1	\$84.00	0	\$84.00	\$5,068.00	\$0.00
June 2011	1	\$308.00	1	\$308.00	0	\$308.00	\$5,376.00	\$0.00
SUB TOTAL:	11	\$10,528.00	10	\$5,376.00	0	\$5,376.00	\$5,376.00	\$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 2010	4	\$4,088.00	4	\$1,176.00	0	\$1,176.00	\$1,176.00	\$0.00
September 2010	1	\$560.00	1	\$0.00	0	\$0.00	\$1,176.00	\$0.00
October 2010	2	\$1,092.00	2	\$1,092.00	0	\$1,092.00	\$2,268.00	\$0.00
November 2010	1	\$252.00	1	\$252.00	0	\$252.00	\$2,520.00	\$0.00
December 2010	2	\$1,260.00	2	\$0.00	0	\$0.00	\$2,520.00	\$0.00
January 2011	1	\$252.00	1	\$252.00	0	\$252.00	\$2,772.00	\$0.00
March 2011	1	\$224.00	1	\$224.00	0	\$224.00	\$2,996.00	\$0.00
April 2011	2	\$476.00	2	\$476.00	0	\$476.00	\$3,472.00	\$0.00
SUB TOTAL:	14	\$8,204.00	14	\$3,472.00	0	\$3,472.00	\$3,472.00	\$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
June 2011	1	\$1,316.00	1	\$1,316.00	0	\$1,316.00	\$1,316.00	\$0.00
SUB TOTAL:	1	\$1,316.00	1	\$1,316.00	0	\$1,316.00	\$1,316.00	\$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 2010	1	\$1,540.00	1	\$1,540.00	0	\$1,540.00	\$1,540.00	\$0.00
August 2010	1	\$812.00	1	\$812.00	0	\$812.00	\$2,352.00	\$0.00
October 2010	3	\$2,156.00	3	\$2,156.00	0	\$2,156.00	\$4,508.00	\$0.00
December 2010	2	\$2,632.00	2	\$2,632.00	0	\$2,632.00	\$7,140.00	\$0.00
January 2011	1	\$1,008.00	1	\$1,008.00	0	\$1,008.00	\$8,148.00	\$0.00
February 2011	1	\$840.00	1	\$840.00	0	\$840.00	\$8,988.00	\$0.00
March 2011	3	\$2,212.00	3	\$2,212.00	0	\$2,212.00	\$11,200.00	\$0.00
April 2011	1	\$1,344.00	1	\$1,344.00	0	\$1,344.00	\$12,544.00	\$0.00
June 2011	2	\$1,792.00	2	\$1,792.00	0	\$1,792.00	\$14,336.00	\$0.00
SUB TOTAL:	15	\$14,336.00	15	\$14,336.00	0	\$14,336.00	\$14,336.00	\$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
October 2010	1	\$56.00	1	\$56.00	0	\$56.00	\$56.00	\$0.00
March 2011	1	\$588.00	1	\$0.00	0	\$0.00	\$56.00	\$0.00
April 2011	2	\$1,428.00	2	\$252.00	0	\$252.00	\$308.00	\$0.00
SUB TOTAL:	4	\$2,072.00	4	\$308.00	0	\$308.00	\$308.00	\$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
September 2010	3	\$2,072.00	3	\$2,072.00	0	\$2,072.00	\$2,072.00	\$0.00
November 2010	4	\$2,380.00	4	\$2,380.00	0	\$2,380.00	\$4,452.00	\$0.00
January 2011	1	\$1,204.00	1	\$1,204.00	0	\$1,204.00	\$5,656.00	\$0.00
February 2011	3	\$1,764.00	3	\$1,764.00	0	\$1,764.00	\$7,420.00	\$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
March 2011	2	\$280.00	0	\$0.00	0	\$0.00	\$7,420.00	\$0.00
April 2011	3	\$588.00	3	\$588.00	0	\$588.00	\$8,008.00	\$0.00
SUB TOTAL:	16	\$8,288.00	14	\$8,008.00	0	\$8,008.00	\$8,008.00	\$0.00

COUNTY JAIL: Pike County 309-In Jail

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2010	1	\$812.00	1	\$812.00	0	\$812.00	\$812.00	\$0.00
SUB TOTAL:	1	\$812.00	1	\$812.00	0	\$812.00	\$812.00	\$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 2010	8	\$7,672.00	8	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2010	1	\$28.00	1	\$28.00	0	\$28.00	\$28.00	\$0.00
September 2010	1	\$756.00	1	\$0.00	0	\$0.00	\$28.00	\$0.00
October 2010	1	\$756.00	1	\$756.00	0	\$756.00	\$784.00	\$0.00
November 2010	1	\$336.00	1	\$0.00	0	\$0.00	\$784.00	\$0.00
December 2010	2	\$1,400.00	2	\$1,400.00	0	\$1,400.00	\$2,184.00	\$0.00
January 2011	4	\$2,576.00	4	\$840.00	0	\$840.00	\$3,024.00	\$0.00
February 2011	1	\$1,008.00	1	\$1,008.00	0	\$1,008.00	\$4,032.00	\$0.00
March 2011	2	\$448.00	1	\$392.00	0	\$392.00	\$4,424.00	\$0.00
April 2011	4	\$2,156.00	4	\$2,156.00	0	\$2,156.00	\$6,580.00	\$0.00
May 2011	1	\$840.00	1	\$840.00	0	\$840.00	\$7,420.00	\$0.00
June 2011	2	\$1,092.00	2	\$196.00	0	\$196.00	\$7,616.00	\$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
SUB TOTAL:	28	\$19,068.00	27	\$7,616.00	0	\$7,616.00	\$7,616.00	\$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 2010	8	\$6,552.00	8	\$6,552.00	0	\$6,552.00	\$6,552.00	\$0.00
August 2010	4	\$3,108.00	4	\$3,108.00	0	\$3,108.00	\$9,660.00	\$0.00
September 2010	3	\$2,688.00	3	\$2,688.00	0	\$2,688.00	\$12,348.00	\$0.00
October 2010	11	\$8,876.00	11	\$8,876.00	0	\$8,876.00	\$21,224.00	\$0.00
November 2010	7	\$6,384.00	7	\$6,384.00	0	\$6,384.00	\$27,608.00	\$0.00
December 2010	4	\$2,240.00	4	\$2,240.00	0	\$2,240.00	\$29,848.00	\$0.00
January 2011	5	\$3,136.00	5	\$3,136.00	0	\$3,136.00	\$32,984.00	\$0.00
February 2011	7	\$2,856.00	7	\$2,856.00	0	\$2,856.00	\$35,840.00	\$0.00
March 2011	3	\$980.00	3	\$980.00	0	\$980.00	\$36,820.00	\$0.00
April 2011	10	\$3,920.00	10	\$3,920.00	0	\$3,920.00	\$40,740.00	\$0.00
May 2011	4	\$1,736.00	4	\$1,736.00	0	\$1,736.00	\$42,476.00	\$0.00
June 2011	5	\$1,400.00	5	\$1,400.00	0	\$1,400.00	\$43,876.00	\$0.00
SUB TOTAL:	71	\$43,876.00	71	\$43,876.00	0	\$43,876.00	\$43,876.00	\$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 2010	4	\$2,128.00	4	\$1,120.00	0	\$1,120.00	\$1,120.00	\$0.00
August 2010	2	\$1,176.00	2	\$1,176.00	0	\$1,176.00	\$2,296.00	\$0.00
September 2010	6	\$4,732.00	6	\$3,528.00	0	\$3,528.00	\$5,824.00	\$0.00
October 2010	3	\$1,540.00	3	\$1,400.00	0	\$1,400.00	\$7,224.00	\$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
November	2010	2	\$868.00	2	\$868.00	0	\$868.00	\$8,092.00	\$0.00
December	2010	1	\$1,176.00	1	\$1,176.00	0	\$1,176.00	\$9,268.00	\$0.00
January	2011	1	\$532.00	1	\$0.00	0	\$0.00	\$9,268.00	\$0.00
February	2011	2	\$2,212.00	2	\$2,212.00	0	\$2,212.00	\$11,480.00	\$0.00
March	2011	2	\$364.00	2	\$364.00	0	\$364.00	\$11,844.00	\$0.00
April	2011	1	\$1,428.00	1	\$56.00	0	\$56.00	\$11,900.00	\$0.00
May	2011	5	\$1,876.00	5	\$1,764.00	0	\$1,764.00	\$13,664.00	\$0.00
June	2011	1	\$868.00	1	\$868.00	0	\$868.00	\$14,532.00	\$0.00
SUB TOTAL:		30	\$18,900.00	30	\$14,532.00	0	\$14,532.00	\$14,532.00	\$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	2010	15	\$12,096.00	15	\$9,044.00	0	\$9,044.00	\$9,044.00	\$0.00
August	2010	8	\$6,272.00	8	\$6,020.00	0	\$6,020.00	\$15,064.00	\$0.00
September	2010	5	\$8,512.00	5	\$7,700.00	0	\$7,700.00	\$22,764.00	\$0.00
October	2010	4	\$4,088.00	4	\$3,472.00	0	\$3,472.00	\$26,236.00	\$0.00
November	2010	7	\$4,396.00	7	\$4,396.00	0	\$4,396.00	\$30,632.00	\$0.00
December	2010	12	\$16,016.00	12	\$14,700.00	0	\$14,700.00	\$45,332.00	\$0.00
January	2011	5	\$3,864.00	5	\$1,820.00	0	\$1,820.00	\$47,152.00	\$0.00
February	2011	5	\$5,348.00	5	\$5,348.00	0	\$5,348.00	\$52,500.00	\$0.00
March	2011	6	\$3,472.00	6	\$3,472.00	0	\$3,472.00	\$55,972.00	\$0.00
April	2011	13	\$4,928.00	13	\$4,928.00	0	\$4,928.00	\$60,900.00	\$0.00
May	2011	1	\$364.00	1	\$364.00	0	\$364.00	\$61,264.00	\$0.00
June	2011	4	\$3,388.00	4	\$3,388.00	0	\$3,388.00	\$64,652.00	\$0.00
SUB TOTAL:		85	\$72,744.00	85	\$64,652.00	0	\$64,652.00	\$64,652.00	\$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
September 2010	1	\$252.00	1	\$252.00	0	\$252.00	\$252.00	\$0.00
January 2011	2	\$476.00	2	\$224.00	0	\$224.00	\$476.00	\$0.00
May 2011	2	\$336.00	2	\$336.00	0	\$336.00	\$812.00	\$0.00
June 2011	1	\$1,568.00	1	\$28.00	0	\$28.00	\$840.00	\$0.00
SUB TOTAL:	6	\$2,632.00	6	\$840.00	0	\$840.00	\$840.00	\$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 2010	34	\$41,776.00	31	\$2,688.00	0	\$2,688.00	\$2,688.00	\$0.00
August 2010	30	\$25,536.00	28	\$3,360.00	0	\$3,360.00	\$6,048.00	\$0.00
September 2010	26	\$21,868.00	26	\$8,736.00	0	\$8,736.00	\$14,784.00	\$0.00
October 2010	34	\$28,280.00	34	\$14,504.00	0	\$14,504.00	\$29,288.00	\$0.00
November 2010	26	\$18,228.00	26	\$756.00	0	\$756.00	\$30,044.00	\$0.00
December 2010	32	\$29,456.00	32	\$17,668.00	0	\$17,668.00	\$47,712.00	\$0.00
January 2011	27	\$21,112.00	26	\$6,328.00	0	\$6,328.00	\$54,040.00	\$0.00
February 2011	17	\$9,548.00	17	\$9,744.00	0	\$9,744.00	\$63,784.00	\$0.00
March 2011	17	\$7,448.00	17	\$6,832.00	0	\$6,832.00	\$70,616.00	\$0.00
April 2011	19	\$10,640.00	19	\$8,820.00	0	\$8,820.00	\$79,436.00	\$0.00
May 2011	5	\$5,936.00	5	\$5,152.00	0	\$5,152.00	\$84,588.00	\$0.00
June 2011	7	\$6,916.00	7	\$7,336.00	0	\$7,336.00	\$91,924.00	\$0.00
SUB TOTAL:	274	\$226,744.00	268	\$91,924.00	0	\$91,924.00	\$91,924.00	\$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
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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 2010	1	\$728.00	1	\$728.00	0	\$728.00	\$728.00	\$0.00
August 2010	2	\$1,148.00	2	\$1,148.00	0	\$1,148.00	\$1,876.00	\$0.00
September 2010	2	\$1,428.00	2	\$1,428.00	0	\$1,428.00	\$3,304.00	\$0.00
October 2010	3	\$812.00	3	\$812.00	0	\$812.00	\$4,116.00	\$0.00
November 2010	4	\$1,428.00	4	\$1,428.00	0	\$1,428.00	\$5,544.00	\$0.00
December 2010	3	\$3,220.00	3	\$3,220.00	0	\$3,220.00	\$8,764.00	\$0.00
January 2011	3	\$1,568.00	3	\$1,568.00	0	\$1,568.00	\$10,332.00	\$0.00
February 2011	1	\$1,680.00	1	\$1,680.00	0	\$1,680.00	\$12,012.00	\$0.00
March 2011	1	\$280.00	1	\$280.00	0	\$280.00	\$12,292.00	\$0.00
April 2011	3	\$1,456.00	3	\$1,456.00	0	\$1,456.00	\$13,748.00	\$0.00
June 2011	1	\$308.00	1	\$308.00	0	\$308.00	\$14,056.00	\$0.00
SUB TOTAL:	24	\$14,056.00	24	\$14,056.00	0	\$14,056.00	\$14,056.00	\$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 2010	5	\$3,472.00	5	\$3,472.00	0	\$3,472.00	\$3,472.00	\$0.00
August 2010	7	\$4,312.00	7	\$3,612.00	0	\$3,612.00	\$7,084.00	\$0.00
September 2010	5	\$3,892.00	5	\$3,892.00	0	\$3,892.00	\$10,976.00	\$0.00
October 2010	6	\$4,144.00	6	\$3,528.00	0	\$3,528.00	\$14,504.00	\$0.00
November 2010	7	\$5,264.00	7	\$4,368.00	0	\$4,368.00	\$18,872.00	\$0.00
December 2010	4	\$1,680.00	4	\$1,316.00	0	\$1,316.00	\$20,188.00	\$0.00
January 2011	2	\$420.00	2	\$420.00	0	\$420.00	\$20,608.00	\$0.00
February 2011	2	\$840.00	2	\$840.00	0	\$840.00	\$21,448.00	\$0.00
March 2011	5	\$1,820.00	4	\$1,008.00	0	\$1,008.00	\$22,456.00	\$0.00
April 2011	11	\$8,232.00	11	\$8,232.00	0	\$8,232.00	\$30,688.00	\$0.00
May 2011	4	\$1,876.00	4	\$1,456.00	0	\$1,456.00	\$32,144.00	\$0.00
June 2011	1	\$392.00	1	\$392.00	0	\$392.00	\$32,536.00	\$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
SUB TOTAL:	59	\$36,344.00	58	\$32,536.00	0	\$32,536.00	\$32,536.00	\$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 2010	1	\$252.00	1	\$252.00	0	\$252.00	\$252.00	\$0.00
August 2010	7	\$7,280.00	7	\$7,280.00	0	\$7,280.00	\$7,532.00	\$0.00
October 2010	3	\$1,624.00	3	\$1,624.00	0	\$1,624.00	\$9,156.00	\$0.00
November 2010	1	\$980.00	1	\$980.00	0	\$980.00	\$10,136.00	\$0.00
January 2011	1	\$868.00	1	\$868.00	0	\$868.00	\$11,004.00	\$0.00
February 2011	3	\$4,144.00	3	\$140.00	0	\$140.00	\$11,144.00	\$0.00
March 2011	2	\$448.00	2	\$448.00	0	\$448.00	\$11,592.00	\$0.00
April 2011	4	\$3,584.00	4	\$2,072.00	0	\$2,072.00	\$13,664.00	\$0.00
May 2011	1	\$252.00	0	\$0.00	0	\$0.00	\$13,664.00	\$0.00
June 2011	1	\$1,064.00	1	\$0.00	0	\$0.00	\$13,664.00	\$0.00
SUB TOTAL:	24	\$20,496.00	23	\$13,664.00	0	\$13,664.00	\$13,664.00	\$0.00

COUNTY JAIL: Searcy County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2010	2	\$1,624.00	2	\$1,288.00	0	\$1,288.00	\$1,288.00	\$0.00
October 2010	2	\$2,100.00	2	\$2,100.00	0	\$2,100.00	\$3,388.00	\$0.00
SUB TOTAL:	4	\$3,724.00	4	\$3,388.00	0	\$3,388.00	\$3,388.00	\$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	2010	12	\$5,292.00	12	\$3,276.00	0	\$3,276.00	\$3,276.00	\$0.00
August	2010	20	\$22,904.00	20	\$14,896.00	0	\$14,896.00	\$18,172.00	\$0.00
September	2010	24	\$25,900.00	24	\$12,180.00	0	\$12,180.00	\$30,352.00	\$0.00
October	2010	16	\$20,888.00	16	\$11,256.00	0	\$11,256.00	\$41,608.00	\$0.00
November	2010	23	\$24,836.00	23	\$9,688.00	0	\$9,688.00	\$51,296.00	\$0.00
December	2010	18	\$31,500.00	18	\$17,108.00	0	\$17,108.00	\$68,404.00	\$0.00
January	2011	15	\$23,072.00	15	\$13,608.00	0	\$13,608.00	\$82,012.00	\$0.00
February	2011	16	\$27,636.00	16	\$13,496.00	0	\$13,496.00	\$95,508.00	\$0.00
March	2011	12	\$5,040.00	11	\$2,044.00	0	\$2,044.00	\$97,552.00	\$0.00
April	2011	26	\$35,560.00	26	\$6,300.00	0	\$6,300.00	\$103,852.00	\$0.00
May	2011	16	\$10,360.00	16	\$4,592.00	0	\$4,592.00	\$108,444.00	\$0.00
June	2011	27	\$21,700.00	27	\$7,028.00	0	\$7,028.00	\$115,472.00	\$0.00
SUB TOTAL:		225	\$254,688.00	224	\$115,472.00	0	\$115,472.00	\$115,472.00	\$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
August	2010	1	\$168.00	1	\$168.00	0	\$168.00	\$168.00	\$0.00
September	2010	2	\$1,848.00	2	\$0.00	0	\$0.00	\$168.00	\$0.00
October	2010	3	\$1,568.00	3	\$952.00	0	\$952.00	\$1,120.00	\$0.00
November	2010	6	\$4,984.00	6	\$4,984.00	0	\$4,984.00	\$6,104.00	\$0.00
December	2010	2	\$3,948.00	2	\$3,948.00	0	\$3,948.00	\$10,052.00	\$0.00
January	2011	3	\$420.00	3	\$420.00	0	\$420.00	\$10,472.00	\$0.00
April	2011	1	\$420.00	1	\$28.00	0	\$28.00	\$10,500.00	\$0.00
June	2011	1	\$336.00	1	\$336.00	0	\$336.00	\$10,836.00	\$0.00
SUB TOTAL:		19	\$13,692.00	19	\$10,836.00	0	\$10,836.00	\$10,836.00	\$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 2010	1	\$756.00	1	\$756.00	0	\$756.00	\$756.00	\$0.00
September 2010	3	\$896.00	3	\$896.00	0	\$896.00	\$1,652.00	\$0.00
December 2010	1	\$868.00	1	\$868.00	0	\$868.00	\$2,520.00	\$0.00
January 2011	4	\$2,408.00	4	\$2,408.00	0	\$2,408.00	\$4,928.00	\$0.00
May 2011	2	\$1,288.00	0	\$0.00	0	\$0.00	\$4,928.00	\$0.00
June 2011	4	\$1,680.00	0	\$0.00	0	\$0.00	\$4,928.00	\$0.00
SUB TOTAL:	15	\$7,896.00	9	\$4,928.00	0	\$4,928.00	\$4,928.00	\$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
August 2010	1	\$728.00	1	\$728.00	0	\$728.00	\$728.00	\$0.00
September 2010	2	\$1,652.00	2	\$1,652.00	0	\$1,652.00	\$2,380.00	\$0.00
October 2010	2	\$2,100.00	2	\$2,100.00	0	\$2,100.00	\$4,480.00	\$0.00
January 2011	1	\$420.00	1	\$420.00	0	\$420.00	\$4,900.00	\$0.00
February 2011	1	\$784.00	1	\$784.00	0	\$784.00	\$5,684.00	\$0.00
March 2011	3	\$1,148.00	3	\$1,148.00	0	\$1,148.00	\$6,832.00	\$0.00
April 2011	2	\$1,428.00	2	\$1,428.00	0	\$1,428.00	\$8,260.00	\$0.00
May 2011	3	\$1,092.00	3	\$1,092.00	0	\$1,092.00	\$9,352.00	\$0.00
June 2011	1	\$560.00	1	\$560.00	0	\$560.00	\$9,912.00	\$0.00
SUB TOTAL:	16	\$9,912.00	16	\$9,912.00	0	\$9,912.00	\$9,912.00	\$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 2010	1	\$588.00	1	\$588.00	0	\$588.00	\$588.00	\$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	2010	1	\$392.00	1	\$392.00	0	\$392.00	\$980.00	\$0.00
November	2010	3	\$1,512.00	3	\$1,512.00	0	\$1,512.00	\$2,492.00	\$0.00
January	2011	1	\$644.00	1	\$644.00	0	\$644.00	\$3,136.00	\$0.00
February	2011	3	\$924.00	3	\$924.00	0	\$924.00	\$4,060.00	\$0.00
April	2011	2	\$280.00	0	\$0.00	0	\$0.00	\$4,060.00	\$0.00
May	2011	1	\$504.00	1	\$28.00	0	\$28.00	\$4,088.00	\$0.00
June	2011	1	\$896.00	1	\$308.00	0	\$308.00	\$4,396.00	\$0.00
SUB TOTAL:		13	\$5,740.00	11	\$4,396.00	0	\$4,396.00	\$4,396.00	\$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	2010	10	\$13,048.00	10	\$7,952.00	0	\$7,952.00	\$7,952.00	\$0.00
August	2010	9	\$8,204.00	9	\$3,584.00	0	\$3,584.00	\$11,536.00	\$0.00
September	2010	6	\$3,948.00	6	\$3,752.00	0	\$3,752.00	\$15,288.00	\$0.00
October	2010	4	\$2,156.00	4	\$2,156.00	0	\$2,156.00	\$17,444.00	\$0.00
November	2010	2	\$1,540.00	2	\$1,064.00	0	\$1,064.00	\$18,508.00	\$0.00
December	2010	6	\$2,576.00	6	\$2,576.00	0	\$2,576.00	\$21,084.00	\$0.00
January	2011	10	\$18,480.00	10	\$4,844.00	0	\$4,844.00	\$25,928.00	\$0.00
February	2011	2	\$1,344.00	2	\$392.00	0	\$392.00	\$26,320.00	\$0.00
March	2011	2	\$896.00	2	\$896.00	0	\$896.00	\$27,216.00	\$0.00
April	2011	2	\$2,632.00	2	\$616.00	0	\$616.00	\$27,832.00	\$0.00
May	2011	4	\$1,596.00	4	\$1,400.00	0	\$1,400.00	\$29,232.00	\$0.00
June	2011	3	\$2,940.00	3	\$1,372.00	0	\$1,372.00	\$30,604.00	\$0.00
SUB TOTAL:		60	\$59,360.00	60	\$30,604.00	0	\$30,604.00	\$30,604.00	\$0.00

COUNTY JAIL: Van Buren County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2010	1	\$280.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00
August 2010	3	\$3,360.00	3	\$3,136.00	0	\$3,136.00	\$3,416.00	\$0.00
September 2010	1	\$616.00	1	\$0.00	0	\$0.00	\$3,416.00	\$0.00
October 2010	4	\$5,992.00	4	\$2,968.00	0	\$2,968.00	\$6,384.00	\$0.00
November 2010	4	\$3,724.00	4	\$1,344.00	0	\$1,344.00	\$7,728.00	\$0.00
January 2011	1	\$420.00	1	\$28.00	0	\$28.00	\$7,756.00	\$0.00
February 2011	1	\$196.00	1	\$0.00	0	\$0.00	\$7,756.00	\$0.00
April 2011	2	\$336.00	2	\$0.00	0	\$0.00	\$7,756.00	\$0.00
May 2011	2	\$1,092.00	2	\$1,092.00	0	\$1,092.00	\$8,848.00	\$0.00
June 2011	1	\$1,092.00	1	\$28.00	0	\$28.00	\$8,876.00	\$0.00
SUB TOTAL:	20	\$17,108.00	20	\$8,876.00	0	\$8,876.00	\$8,876.00	\$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 2010	32	\$26,488.00	32	\$21,140.00	0	\$21,140.00	\$21,140.00	\$0.00
August 2010	32	\$27,272.00	32	\$15,988.00	0	\$15,988.00	\$37,128.00	\$0.00
September 2010	30	\$38,976.00	30	\$29,232.00	0	\$29,232.00	\$66,360.00	\$0.00
October 2010	18	\$38,864.00	18	\$14,196.00	0	\$14,196.00	\$80,556.00	\$0.00
November 2010	32	\$28,196.00	32	\$14,476.00	0	\$14,476.00	\$95,032.00	\$0.00
December 2010	24	\$18,088.00	24	\$10,752.00	0	\$10,752.00	\$105,784.00	\$0.00
January 2011	26	\$23,996.00	26	\$21,000.00	0	\$21,000.00	\$126,784.00	\$0.00
February 2011	27	\$35,448.00	27	\$29,848.00	0	\$29,848.00	\$156,632.00	\$0.00
March 2011	34	\$46,592.00	34	\$27,832.00	0	\$27,832.00	\$184,464.00	\$0.00
April 2011	29	\$17,640.00	29	\$9,296.00	0	\$9,296.00	\$193,760.00	\$0.00
May 2011	29	\$18,648.00	29	\$14,840.00	0	\$14,840.00	\$208,600.00	\$0.00
June 2011	45	\$40,572.00	45	\$19,964.00	0	\$19,964.00	\$228,564.00	\$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
SUB TOTAL:	358	\$360,780.00	358	\$228,564.00	0	\$228,564.00	\$228,564.00	\$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 2010	7	\$7,280.00	7	\$7,280.00	0	\$7,280.00	\$7,280.00	\$0.00
August 2010	10	\$11,704.00	9	\$9,968.00	0	\$9,968.00	\$17,248.00	\$0.00
September 2010	13	\$13,272.00	13	\$12,684.00	0	\$12,684.00	\$29,932.00	\$0.00
October 2010	7	\$5,992.00	7	\$5,992.00	0	\$5,992.00	\$35,924.00	\$0.00
November 2010	4	\$2,856.00	0	\$0.00	0	\$0.00	\$35,924.00	\$0.00
December 2010	9	\$7,308.00	9	\$7,308.00	0	\$7,308.00	\$43,232.00	\$0.00
January 2011	8	\$5,180.00	8	\$5,180.00	0	\$5,180.00	\$48,412.00	\$0.00
February 2011	8	\$5,656.00	7	\$5,236.00	0	\$5,236.00	\$53,648.00	\$0.00
March 2011	3	\$2,520.00	3	\$2,520.00	0	\$2,520.00	\$56,168.00	\$0.00
April 2011	3	\$1,008.00	3	\$1,008.00	0	\$1,008.00	\$57,176.00	\$0.00
May 2011	12	\$6,804.00	12	\$6,804.00	0	\$6,804.00	\$63,980.00	\$0.00
June 2011	6	\$4,396.00	6	\$4,396.00	0	\$4,396.00	\$68,376.00	\$0.00
SUB TOTAL:	90	\$73,976.00	84	\$68,376.00	0	\$68,376.00	\$68,376.00	\$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
December 2010	1	\$392.00	1	\$140.00	0	\$140.00	\$140.00	\$0.00
February 2011	1	\$560.00	1	\$560.00	0	\$560.00	\$700.00	\$0.00
March 2011	1	\$1,288.00	1	\$1,288.00	0	\$1,288.00	\$1,988.00	\$0.00
May 2011	1	\$392.00	1	\$392.00	0	\$392.00	\$2,380.00	\$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
SUB TOTAL:	4	\$2,632.00	4	\$2,380.00	0	\$2,380.00	\$2,380.00	\$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
August 2010	2	\$2,352.00	2	\$784.00	0	\$784.00	\$784.00	\$0.00
November 2010	2	\$2,660.00	2	\$644.00	0	\$644.00	\$1,428.00	\$0.00
December 2010	1	\$1,960.00	1	\$0.00	0	\$0.00	\$1,428.00	\$0.00
SUB TOTAL:	5	\$6,972.00	5	\$1,428.00	0	\$1,428.00	\$1,428.00	\$0.00
GRAND TOTAL:	3418	\$2,830,296.00	3298	\$1,824,368.00	0	\$1,824,368.00	\$1,824,368.00	\$0.00