

ATTACHMENT FIVE  
OFFEROR PERFORMANCE FORM

The Offeror under its current corporate name or identity, or any previous corporate name or identity, must provide the following information for this section for the past seven (7) years. Please indicate yes or no in each column.

Yes/No	Description
No	The Offeror, under its current corporation name or identity, or any previous corporation name and identity, has had a contract terminated for default or cause. If so, the Offeror must submit full details, including the other party's name, address, and telephone number.
Yes*	The Offeror has been assessed any penalties in excess of five thousand dollars (\$5,000), including liquidated damages, under any of its existing or past contracts with any organization (including any governmental entity). If so, the Offeror must provide complete details, including the name of the other organization, the reason for the penalty, and the penalty amount for each incident.
No	The Offeror was the subject of any governmental action limiting the right of the Offeror to do business with that entity or any other governmental entity.
No**	Has trading in the stock of the company ever been suspended? If so provide the date(s) and explanation(s).
No	The Offeror, any officer of the Offeror, or any owner of a twenty percent (20%) interest or greater in the Offeror has filed for bankruptcy, reorganization, a debt arrangement, moratorium, or any proceeding under any bankruptcy or insolvency law, or any dissolution or liquidation proceeding.
No	The Offeror, any officer of the Offeror, or any owner with a twenty percent (20%) interest or greater in the Offeror has been convicted of a felony or is currently under indictment on any felony charge.

If the answer to any item above is affirmative, the Offeror must provide complete details about the matter. While an affirmative answer to any of these items will not automatically disqualify an Offeror from consideration, at the sole discretion of the State, such an answer and a review of the background details may result in a rejection of the Offeror's Proposal. The State will make this decision based on its determination of the seriousness of the matter, the matter's possible impact on the Offeror's performance on the project, and the best interests of the State.

\* Please see the following page.

\*\*The Offeror interprets the term "suspension" as used in this item not to include trading halts or delays initiated by an exchange to address, for example, pending significant corporate news (a "pending news halt") or significant imbalances in pending buy and sell orders.

During the seven year time period for which information regarding penalties in excess of \$5000 is requested, CCA has provided contractual services for more than twenty federal, state and municipal agencies in more than sixty facilities. Although CCA has been assessed fines or liquidated damages exceeding \$5000 for staffing vacancies and various administrative and operational areas, the total amount of these assessments is incidental when compared to the total payments made to CCA for these contracts during the same period. None of these fines or liquidated damages reflect negatively upon CCA's ability to materially perform the contracts, as evidenced by the fact that the total of such fines comprises approximately .19% of CCA's contract receipts.

Of this total, fines or liquidated damages for staffing vacancies only amount to approximately .14% of the total contract payments made to CCA during this period. Detailed information regarding instances where fines were assessed for staffing vacancies is included on the following pages. CCA takes very seriously its responsibility to comply with staffing requirements and places great emphasis on ensuring that positions and posts are appropriately covered. We have also taken steps to cover vacancies affecting the staffing of such positions or posts with qualified personnel through the use of overtime or contract staff. Despite CCA's efforts to maintain staffing in accordance with contract specifications, several factors may collectively or independently create circumstances that lead to the imposition of vacancy fines. These factors include: employment conditions in the area where the facility is located, which may lead to unanticipated turnover or challenges in recruiting replacement candidates; the amount of time it takes to complete the hiring process -- which includes, at a minimum, recruitment, background checks, and training -- may extend beyond the number of days allowed under the contract to fill a vacancy; contract terms that very strictly define the bases for the imposition of vacancy fines without allowing any consideration for when the services are otherwise provided or when the facility is diligently making an effort to fill the vacancy.

Fines or liquidated damages incurred by CCA related to various administrative and operational areas only amount to approximately .054% of contract receipts. Details regarding the reasons for these fines are included on the following pages. CCA recognizes the importance of complying with the respective contract terms and endeavors to fulfill the requirements on a daily basis. Where appropriate, we have worked to promptly implement any necessary corrective action to resolve the specific area that resulted in a fine with the goal of preventing reoccurrence.

<b>2004 VACANCY FINES</b>				
Year Month	Facility Name	Partner Name	Description	Amount
200405	BAY CORRECTIONAL	Florida Department of Mgmt. Svcs.	Staffing Vacancies	17,929.74
<b>BAY CORRECTIONAL</b>				<b>17,929.74</b>
200405	CIBOLA COUNTY	BOP	Staffing Vacancies	5,061.00
200405		BOP	Staffing Vacancies	14,693.89
200405		BOP	Staffing Vacancies	56,439.77
<b>CIBOLA COUNTY</b>				<b>76,194.66</b>
200405	DAWSON STATE JAIL	Texas Department of Criminal Justice	Staffing Vacancies	6,834.72
<b>DAWSON STATE JAIL</b>				<b>6,834.72</b>
200405	ELOY DETENTION	ICE	Staffing Vacancies	5,676.83
200405		ICE	Staffing Vacancies	24,746.92
<b>ELOY DETENTION</b>				<b>30,423.75</b>
200405	GADSDEN CORRECTIONAL	Florida Department of Mgmt. Svcs.	Staffing Vacancies	25,986.54
<b>GADSDEN CORRECTIONAL</b>				<b>25,986.54</b>
200405	WILLACY STATE JAIL	Texas Department of Criminal Justice	Staffing Vacancies	9,550.80
<b>WILLACY STATE JAIL</b>				<b>9,550.80</b>
<b>Summary</b>				<b>166,920.21</b>

<b>2005 VACANCY FINES</b>				
Year Month	Facility Name	Partner Name	Description	Amount
200501	BAY CORRECTIONAL FACILITY	Florida Department of Mgmt. Svcs.	Staffing Vacancies	24,222.96
200502		Florida Department of Mgmt. Svcs.	Staffing Vacancies	30,930.68
200503		Florida Department of Mgmt. Svcs.	Staffing Vacancies	24,777.81
200504		Florida Department of Mgmt. Svcs.	Staffing Vacancies	32,673.23
200505		Florida Department of Mgmt. Svcs.	Staffing Vacancies	17,948.65
200506		Florida Department of Mgmt. Svcs.	Staffing Vacancies	32,038.37
200508		Florida Department of Mgmt. Svcs.	Staffing Vacancies	36,402.93
200509		Florida Department of Mgmt. Svcs.	Staffing Vacancies	32,817.87
200510		Florida Department of Mgmt. Svcs.	Staffing Vacancies	38,499.85
200510		Florida Department of Mgmt. Svcs.	Staffing Vacancies	47,474.17
200512		Florida Department of Mgmt. Svcs.	Staffing Vacancies	42,628.04
<b>BAY CORRECTIONAL</b>				<b>360,414.56</b>
200502	BM MOORE	Texas Department of Criminal Justice	Staffing Vacancies	9,775.86
<b>BM MOORE</b>				<b>9,775.86</b>
200510	BRIDGEPORT PPT	Texas Department of Criminal Justice	Staffing Vacancies	6,530.80
200511		Texas Department of Criminal Justice	Staffing Vacancies	9,402.10
<b>BRIDGEPORT</b>				<b>15,932.90</b>
200502	CALIFORNIA CITY	BOP	Staffing Vacancies	135,744.68
200504		BOP	Staffing Vacancies	150,715.95
200502		BOP	Staffing Vacancies	106,735.82
200502		BOP	Staffing Vacancies	5,293.89
200503		BOP	Staffing Vacancies	134,660.24
<b>CALIFORNIA CITY</b>				<b>533,150.58</b>
200501	CIBOLA COUNTY	BOP	Staffing Vacancies	26,624.63
200503		BOP	Staffing Vacancies	33,275.60
200507		BOP	Staffing Vacancies	12,614.94
200509		BOP	Staffing Vacancies	10,160.48
200510		BOP	Staffing Vacancies	10,320.79
200512		BOP	Staffing Vacancies	22,418.42
200512		BOP	Staffing Vacancies	18,562.99
200512		BOP	Staffing Vacancies	10,539.46
200512		BOP	Staffing Vacancies	22,179.82
200506		BOP	Staffing Vacancies	31,576.14
<b>CIBOLA COUNTY</b>				<b>198,273.27</b>
200501	DAWSON STATE JAIL	Texas Department of Criminal Justice	Staffing Vacancies	7,009.58

Year Month	Facility Name	Partner Name	Description	Amount
200503		Texas Department of Criminal Justice	Staffing Vacancies	8,782.95
200505		Texas Department of Criminal Justice	Staffing Vacancies	7,891.53
200505		Texas Department of Criminal Justice	Staffing Vacancies	10,074.76
200505		Texas Department of Criminal Justice	Staffing Vacancies	10,012.02
200506		Texas Department of Criminal Justice	Staffing Vacancies	7,067.60
200507		Texas Department of Criminal Justice	Staffing Vacancies	9,501.90
200508		Texas Department of Criminal Justice	Staffing Vacancies	8,285.35
200509		Texas Department of Criminal Justice	Staffing Vacancies	8,020.48
<b>DAWSON STATE JAIL</b>				<b>76,646.17</b>
200505	ELOY	ICE	Staffing Vacancies	7,824.43
200508		ICE	Staffing Vacancies	37,068.63
200512		ICE	Staffing Vacancies	10,920.88
<b>ELOY DETENTION</b>				<b>55,813.94</b>
200501	GADSDEN CORRECTIONAL FACILITY	Florida Department of Mgmt. Svcs.	Staffing Vacancies	15,007.50
200502		Florida Department of Mgmt. Svcs.	Staffing Vacancies	22,024.30
200503		Florida Department of Mgmt. Svcs.	Staffing Vacancies	20,526.50
200504		Florida Department of Mgmt. Svcs.	Staffing Vacancies	10,667.84
200508		Florida Department of Mgmt. Svcs.	Staffing Vacancies	6,020.57
200508		Florida Department of Mgmt. Svcs.	Staffing Vacancies	7,713.88
200509		Florida Department of Mgmt. Svcs.	Staffing Vacancies	18,176.64
200510		Florida Department of Mgmt. Svcs.	Staffing Vacancies	19,113.50
200510		Florida Department of Mgmt. Svcs.	Staffing Vacancies	8,271.86
200510		Florida Department of Mgmt. Svcs.	Staffing Vacancies	4,586.45
200511		Florida Department of Mgmt. Svcs.	Adj. for staffing fine error 9/05	(11,321.24)
200511		Florida Department of Mgmt. Svcs.	Adj. for staffing fine error10/05	(7,752.19)
<b>GADSDEN CORRECTIONAL</b>				<b>113,035.61</b>
200506	LAKE CITY	Florida Department of Mgmt. Svcs.	Staffing Vacancies	5,631.35
200509		Florida Department of Mgmt. Svcs.	Staffing Vacancies	6,928.96
200510		Florida Department of Mgmt. Svcs.	Staffing Vacancies	14,834.58
200510		Florida Department of Mgmt. Svcs.	Staffing Vacancies	6,160.15
200511		Florida Department of Mgmt. Svcs.	Staffing Vacancies	5,466.30
200511		Florida Department of Mgmt. Svcs.	Staffing Vacancies	16,848.25
200511		Florida Department of Mgmt. Svcs.	Staffing Vacancies	5,685.32
200512		Florida Department of Mgmt. Svcs.	Staffing Vacancies	23,449.88
200512		Florida Department of Mgmt. Svcs.	Staffing Vacancies	5,084.41
200512		Florida Department of Mgmt. Svcs.	Staffing Vacancies	13,882.33
<b>LAKE CITY</b>				<b>103,971.53</b>

Year Month	Facility Name	Partner Name	Description	Amount
200501	MCRAE CORRECTIONAL	BOP	Staffing Vacancies	11,804.45
200505		BOP	Staffing Vacancies	13,236.53
200507		BOP	Staffing Vacancies	79,388.14
200508		BOP	Staffing Vacancies	11,813.77
200508		BOP	Adj. for staffing fine error 7/05	(41,904.54)
200508		BOP	Staffing Vacancies	7,607.77
200511		BOP	Staffing Vacancies	16,740.31
<b>MCRAE CORRECTIONAL</b>				<b>98,686.43</b>
200505	MINERAL WELLS PPT	Texas Department of Criminal Justice	Staffing Vacancies	5,396.23
200505		Texas Department of Criminal Justice	Staffing Vacancies	5,079.50
<b>MINERAL WELLS</b>				<b>10,475.73</b>
200512	NORTHEAST OHIO	BOP	Staffing Vacancies	208,771.43
200512		BOP	Staffing Vacancies	15,317.87
<b>NORTHEAST OHIO</b>				<b>224,089.30</b>
200501	WHEELER CORRECTIONAL	Georgia DOC	Staffing Vacancies	7,314.31
200502		Georgia DOC	Staffing Vacancies	14,628.62
200503		Georgia DOC	Staffing Vacancies	14,628.62
<b>WHEELER CORRECTIONAL</b>				<b>36,571.55</b>
200511	WHITEVILLE	TENNESSEE DOC	Staffing Vacancies	6,500.00
<b>WHITEVILLE</b>				<b>6,500.00</b>
<b>Summary</b>				<b>1,843,337.43</b>

<b>2006 VACANCY FINES</b>				
Year Month	Facility Name	Partner Name	Description	Amount
200601	BAY CORRECTIONAL FACILITY	Florida Department of Mgmt. Svcs.	Staffing Vacancies	53,228.00
200603		Florida Department of Mgmt. Svcs.	Staffing Vacancies	62,142.78
200604		Florida Department of Mgmt. Svcs.	Staffing Vacancies	70,354.41
200604		Florida Department of Mgmt. Svcs.	Staffing Vacancies	64,615.93
200605		Florida Department of Mgmt. Svcs.	Staffing Vacancies	58,672.88
200605		Florida Department of Mgmt. Svcs.	Staffing Vacancies	48,669.56
200605		Florida Department of Mgmt. Svcs.	Staffing Vacancies	5,817.19
200606		Florida Department of Mgmt. Svcs.	Staffing Vacancies	48,642.23
200606		Florida Department of Mgmt. Svcs.	Staffing Vacancies	5,914.69
200607		Florida Department of Mgmt. Svcs.	Staffing Vacancies	6,289.15
200607		Florida Department of Mgmt. Svcs.	Staffing Vacancies	51,066.85
200611		Florida Department of Mgmt. Svcs.	Staffing Vacancies	17,410.92
200611		Florida Department of Mgmt. Svcs.	Staffing Vacancies	57,797.41
200611		Florida Department of Mgmt. Svcs.	Staffing Vacancies	43,744.17
200612		Florida Department of Mgmt. Svcs.	Staffing Vacancies	6,410.96
200612		Florida Department of Mgmt. Svcs.	Staffing Vacancies	17,679.41
<b>BAY CORRECTIONAL</b>				<b>618,456.54</b>
200605	BENT COUNTY	Colorado DOC	Staffing Vacancies	6,219.00
<b>BENT COUNTY</b>				<b>6,219.00</b>
200603	BRADSHAW STATE JAIL	Texas Department of Criminal Justice	Staffing Vacancies	9,188.24
200608		Texas Department of Criminal Justice	Staffing Vacancies	5,795.80
<b>BRADSHAW STATE JAIL</b>				<b>14,984.04</b>
200601	BRIDGEPORT PPT	Texas Department of Criminal Justice	Staffing Vacancies	11,823.00
200603		Texas Department of Criminal Justice	Staffing Vacancies	10,865.90
200606		Texas Department of Criminal Justice	Staffing Vacancies	6,080.40
200610		Texas Department of Criminal Justice	Staffing Vacancies	6,804.70
200612		Texas Department of Criminal Justice	Staffing Vacancies	10,453.21
<b>BRIDGEPORT</b>				<b>46,027.21</b>
200604	CALIFORNIA CITY	BOP	Staffing Vacancies	11,996.80
200605		BOP	Staffing Vacancies	13,796.32
200606		BOP	Staffing Vacancies	11,397.28
200607		BOP	Staffing Vacancies	7,094.16
200608		BOP	Staffing Vacancies	16,366.72
200609		BOP	Staffing Vacancies	5,040.00
200610		BOP	Staffing Vacancies	10,697.28

Year Month	Facility Name	Partner Name	Description	Amount
200611		BOP	Staffing Vacancies	10,697.28
200612		BOP	Staffing Vacancies	19,217.36
200604		BOP	Staffing Vacancies	5,037.31
200610		BOP	Staffing Vacancies	55,770.24
<b>CALIFORNIA CITY</b>				<b>167,110.75</b>
200605	CROWLEY COUNTY	Colorado DOC	Staffing Vacancies	23,931.70
200609		Colorado DOC	Staffing Vacancies	18,747.00
<b>CROWLEY COUNTY</b>				<b>42,678.70</b>
200602	DAWSON STATE JAIL	Texas Department of Criminal Justice	Staffing Vacancies	7,154.80
200602		Texas Department of Criminal Justice	Staffing Vacancies	9,869.16
200603		Texas Department of Criminal Justice	Staffing Vacancies	7,799.32
200604		Texas Department of Criminal Justice	Staffing Vacancies	5,899.28
<b>DAWSON STATE JAIL</b>				<b>30,722.56</b>
200601	Gadsden Correctional	Florida Department of Mgmt. Svcs.	Staffing Vacancies	13,068.10
200602		Florida Department of Mgmt. Svcs.	Staffing Vacancies	23,202.54
200604		Florida Department of Mgmt. Svcs.	Staffing Vacancies	19,051.67
200604		Florida Department of Mgmt. Svcs.	Staffing Vacancies	5,030.13
200604		Florida Department of Mgmt. Svcs.	Staffing Vacancies	17,577.07
200605		Florida Department of Mgmt. Svcs.	Staffing Vacancies	19,024.31
200605		Florida Department of Mgmt. Svcs.	Staffing Vacancies	20,891.18
200606		Florida Department of Mgmt. Svcs.	Staffing Vacancies	13,528.40
200606		Florida Department of Mgmt. Svcs.	Staffing Vacancies	7,181.52
200607		Florida Department of Mgmt. Svcs.	Staffing Vacancies	6,992.49
200607		Florida Department of Mgmt. Svcs.	Staffing Vacancies	26,170.66
200608		Florida Department of Mgmt. Svcs.	Staffing Vacancies	35,292.76
200608		Florida Department of Mgmt. Svcs.	Staffing Vacancies	9,172.60
200612		Florida Department of Mgmt. Svcs.	Staffing Vacancies	6,359.90
200612		Florida Department of Mgmt. Svcs.	Staffing Vacancies	12,502.89
200612		Florida Department of Mgmt. Svcs.	Staffing Vacancies	31,960.11
200612		Florida Department of Mgmt. Svcs.	Staffing Vacancies	9,172.60
200612		Florida Department of Mgmt. Svcs.	Staffing Vacancies	16,535.15
200612		Florida Department of Mgmt. Svcs.	Staffing Vacancies	10,132.60
200612		Florida Department of Mgmt. Svcs.	Staffing Vacancies	45,160.50
200612		Florida Department of Mgmt. Svcs.	Staffing Vacancies	8,876.72
<b>GADSDEN CORRECTIONAL</b>				<b>356,883.90</b>
200604	KIT CARSON	Colorado DOC	Staffing Vacancies	103,742.82



Year Month	Facility Name	Partner Name	Description	Amount
200609		Colorado DOC	Staffing Vacancies	83,103.00
200611		Colorado DOC	Staffing Vacancies	36,374.00
200612		Colorado DOC	Staffing Vacancies	31,567.00
<b>KIT CARSON</b>				<b>254,786.82</b>
200601	LAKE CITY	Florida Department of Mgmt. Svcs.	Staffing Vacancies	7,587.56
200601		Florida Department of Mgmt. Svcs.	Staffing Vacancies	11,858.97
200601		Florida Department of Mgmt. Svcs.	Staffing Vacancies	42,639.80
200603		Florida Department of Mgmt. Svcs.	Staffing Vacancies	24,962.05
200603		Florida Department of Mgmt. Svcs.	Staffing Vacancies	7,587.56
200603		Florida Department of Mgmt. Svcs.	Staffing Vacancies	11,750.33
200604		Florida Department of Mgmt. Svcs.	Staffing Vacancies	10,613.15
200604		Florida Department of Mgmt. Svcs.	Staffing Vacancies	9,621.91
200605		Florida Department of Mgmt. Svcs.	Staffing Vacancies	5,755.40
200605		Florida Department of Mgmt. Svcs.	Staffing Vacancies	8,677.79
200605		Florida Department of Mgmt. Svcs.	Staffing Vacancies	12,594.00
200606		Florida Department of Mgmt. Svcs.	Staffing Vacancies	10,845.93
200607		Florida Department of Mgmt. Svcs.	Staffing Vacancies	9,174.22
200608		Florida Department of Mgmt. Svcs.	Staffing Vacancies	7,614.30
200608		Florida Department of Mgmt. Svcs.	Staffing Vacancies	17,009.15
200608		Florida Department of Mgmt. Svcs.	Staffing Vacancies	5,350.18
200610		Florida Department of Mgmt. Svcs.	Staffing Vacancies	7,070.30
200611		Florida Department of Mgmt. Svcs.	Staffing Vacancies	25,385.16
200611		Florida Department of Mgmt. Svcs.	Staffing Vacancies	22,190.18
200612		Florida Department of Mgmt. Svcs.	Staffing Vacancies	37,490.20
<b>LAKE CITY</b>				<b>295,778.14</b>
200601	MCRAE CORRECTIONAL	BOP	Staffing Vacancies	13,528.51
200602		BOP	Staffing Vacancies	28,755.82
200603		BOP	Staffing Vacancies	6,857.16
200604		BOP	Staffing Vacancies	7,529.60
200606		BOP	Staffing Vacancies	5,646.20
200606		BOP	Staffing Vacancies	15,100.49
200607		BOP	Staffing Vacancies	17,886.10
200608		BOP	Staffing Vacancies	34,224.77
200609		BOP	Staffing Vacancies	61,862.89
200602		BOP	Staffing Vacancies	15,643.17
200602		BOP	Staffing Vacancies	10,754.67

Year Month	Facility Name	Partner Name	Description	Amount
<b>MCRAE CORRECTIONAL</b>				<b>217,789.38</b>
200603	MINERAL WELLS PPT	Texas Department of Criminal Justice	Staffing Vacancies	5,198.40
200604		Texas Department of Criminal Justice	Staffing Vacancies	7,301.88
200608		Texas Department of Criminal Justice	Staffing Vacancies	9,348.50
200608		Texas Department of Criminal Justice	Staffing Vacancies	13,036.88
200610		Texas Department of Criminal Justice	Staffing Vacancies	11,325.04
200610		Texas Department of Criminal Justice	Staffing Vacancies	7,648.63
200610		Texas Department of Criminal Justice	Staffing Vacancies	12,936.20
200610		Texas Department of Criminal Justice	Staffing Vacancies	10,362.68
200611		Texas Department of Criminal Justice	Staffing Vacancies	7,274.56
200611		Texas Department of Criminal Justice	Staffing Vacancies	18,932.24
200611	Texas Department of Criminal Justice	Staffing Vacancies	6,150.00	
<b>MINERAL WELLS</b>				<b>109,515.01</b>
200602	NORTHEAST OHIO	BOP	Staffing Vacancies	5,007.89
<b>NORTHEAST OHIO</b>				<b>5,007.89</b>
200611	WEST TN DETENTION	USMS	Staffing Vacancies	18,800.00
200611		USMS	Staffing Vacancies	37,600.00
<b>WEST TN DETENTION</b>				<b>56,400.00</b>
200605	WHITEVILLE	Tennessee DOC	Adj. for staffing fine error 4/06	(18,500.00)
200604		Tennessee DOC	Staffing Vacancies	34,000.00
<b>WHITEVILLE</b>				<b>15,500.00</b>
200602	WILLACY STATE JAIL	Texas Department of Criminal Justice	Staffing Vacancies	5,014.17
<b>WILLACY STATE JAIL</b>				<b>5,014.17</b>
<b>Summary</b>				<b>2,242,874.11</b>

2007 VACANCY FINES				
Year Month	Facility Name	Partner Name	Description	Amount
200701	BAY CORRECTIONAL	Florida Department of Mgmt. Svcs.	Staffing Vacancies	6,624.88
200701		Florida Department of Mgmt. Svcs.	Staffing Vacancies	5,922.82
200702		Florida Department of Mgmt. Svcs.	Staffing Vacancies	9,961.50
200703		Florida Department of Mgmt. Svcs.	Staffing Vacancies	15,435.84
200704		Florida Department of Mgmt. Svcs.	Staffing Vacancies	5,115.37
200706		Florida Department of Mgmt. Svcs.	Staffing Vacancies	15,525.57
200707		Florida Department of Mgmt. Svcs.	Staffing Vacancies	16,064.03
200708		Florida Department of Mgmt. Svcs.	Staffing Vacancies	70,897.16
200709		Florida Department of Mgmt. Svcs.	Staffing Vacancies	6,244.82
200709		Florida Department of Mgmt. Svcs.	Staffing Vacancies	6,033.42
200710		Florida Department of Mgmt. Svcs.	Staffing Vacancies	14,307.89
200711		Florida Department of Mgmt. Svcs.	Staffing Vacancies	68,653.57
200711		Florida Department of Mgmt. Svcs.	Staffing Vacancies	8,348.36
200711		Florida Department of Mgmt. Svcs.	Staffing Vacancies	115,230.32
<b>BAY CORRECTIONAL</b>				<b>364,365.55</b>
200702	BM MOORE	Texas Department of Criminal Justice	Staffing Vacancies	5,929.62
<b>BM MOORE</b>				<b>5,929.62</b>
200703	BRADSHAW STATE JAIL	Texas Department of Criminal Justice	Staffing Vacancies	16,748.22
200703		Texas Department of Criminal Justice	Staffing Vacancies	7,726.54
200706		Texas Department of Criminal Justice	Staffing Vacancies	10,096.38
200708		Texas Department of Criminal Justice	Staffing Vacancies	10,310.06
<b>BRADSHAW STATE JAIL</b>				<b>44,881.2</b>
200702	BRIDGEPORT PPT	Texas Department of Criminal Justice	Staffing Vacancies	7,928.29
200702		Texas Department of Criminal Justice	Staffing Vacancies	5,911.10
200705		Texas Department of Criminal Justice	Staffing Vacancies	14,946.97
200705		Texas Department of Criminal Justice	Staffing Vacancies	10,959.36
200705		Texas Department of Criminal Justice	Staffing Vacancies	7,986.84
200706		Texas Department of Criminal Justice	Staffing Vacancies	10,480.67
200706		Texas Department of Criminal Justice	Staffing Vacancies	9,727.70
200709		Texas Department of Criminal Justice	Staffing Vacancies	5,457.42
200709		Texas Department of Criminal Justice	Staffing Vacancies	11,721.90
200709		Texas Department of Criminal Justice	Staffing Vacancies	9,558.80
200710		Texas Department of Criminal Justice	Staffing Vacancies	5,910.30
200710		Texas Department of Criminal Justice	Staffing Vacancies	8,107.20

Year Month	Facility Name	Partner Name	Description	Amount
<b>BRIDGEPORT</b>				<b>108,696.55</b>
200701	CALIFORNIA CITY	BOP	Staffing Vacancies	9,582.24
200708		BOP	Staffing Vacancies	15,793.20
200710		BOP	Staffing Vacancies	11,312.84
200712		BOP	Staffing Vacancies	5,315.40
<b>CALIFORNIA CITY</b>				<b>42,003.68</b>
200712	CIBOLA	BOP	Staffing Vacancies	5,512.71
<b>CIBOLA COUNTY</b>				<b>5,512.71</b>
200708	DAWSON STATE JAIL	Texas Department of Criminal Justice	Staffing Vacancies	6,954.79
200708		Texas Department of Criminal Justice	Staffing Vacancies	17,198.84
200712		Texas Department of Criminal Justice	Staffing Vacancies	8,252.93
<b>DAWSON STATE JAIL</b>				<b>32,406.56</b>
200701	GADSDEN CORRECTIONAL FACILITY	Florida Department of Mgmt. Svcs.	Staffing Vacancies	60,362.17
200702		Florida Department of Mgmt. Svcs.	Staffing Vacancies	54,761.55
200704		Florida Department of Mgmt. Svcs.	Staffing Vacancies	8,889.86
200704		Florida Department of Mgmt. Svcs.	Staffing Vacancies	17,207.80
200705		Florida Department of Mgmt. Svcs.	Staffing Vacancies	26,560.19
200706		Florida Department of Mgmt. Svcs.	Staffing Vacancies	16,712.95
200707		Florida Department of Mgmt. Svcs.	Staffing Vacancies	24,002.64
200707		Florida Department of Mgmt. Svcs.	Staffing Vacancies	5,766.57
200708		Florida Department of Mgmt. Svcs.	Staffing Vacancies	40,804.47
200708		Florida Department of Mgmt. Svcs.	Staffing Vacancies	5,898.08
200709		Florida Department of Mgmt. Svcs.	Staffing Vacancies	70,406.80
200710		Florida Department of Mgmt. Svcs.	Staffing Vacancies	14,634.02
200711		Florida Department of Mgmt. Svcs.	Staffing Vacancies	106,812.25
200711		Florida Department of Mgmt. Svcs.	Staffing Vacancies	7,278.70
200711		Florida Department of Mgmt. Svcs.	Staffing Vacancies	5,822.54
<b>GADSDEN CORRECTIONAL</b>				<b>465,920.59</b>
200706	HUERFANO COUNTY	Colorado DOC	Staffing Vacancies	5,720.00
<b>HUERFANO COUNTY</b>				<b>5,720</b>
200701	KIT CARSON	Colorado DOC	Staffing Vacancies	15,974.00
200706		Colorado DOC	Staffing Vacancies	98,376.00
<b>KIT CARSON</b>				<b>114,350</b>
200701	LAKE CITY	Florida Department of Mgmt. Svcs.	Staffing Vacancies	56,829.10
200702		Florida Department of Mgmt. Svcs.	Staffing Vacancies	51,541.62
200703		Florida Department of Mgmt. Svcs.	Staffing Vacancies	55,105.53

Year Month	Facility Name	Partner Name	Description	Amount
200704		Florida Department of Mgmt. Svcs.	Staffing Vacancies	94,211.66
200705		Florida Department of Mgmt. Svcs.	Staffing Vacancies	90,087.29
200706		Florida Department of Mgmt. Svcs.	Staffing Vacancies	70,279.79
200706		Florida Department of Mgmt. Svcs.	Staffing Vacancies	5,500.04
200707		Florida Department of Mgmt. Svcs.	Staffing Vacancies	80,307.82
200707		Florida Department of Mgmt. Svcs.	Staffing Vacancies	9,373.28
200708		Florida Department of Mgmt. Svcs.	Staffing Vacancies	8,334.18
200708		Florida Department of Mgmt. Svcs.	Staffing Vacancies	79,410.30
200708		Florida Department of Mgmt. Svcs.	Staffing Vacancies	12,625.19
200709		Florida Department of Mgmt. Svcs.	Staffing Vacancies	85,851.49
200709		Florida Department of Mgmt. Svcs.	Staffing Vacancies	9,095.73
200711		Florida Department of Mgmt. Svcs.	Staffing Vacancies	43,849.87
200711		Florida Department of Mgmt. Svcs.	Staffing Vacancies	5,204.70
200711		Florida Department of Mgmt. Svcs.	Staffing Vacancies	11,806.48
200712		Florida Department of Mgmt. Svcs.	Staffing Vacancies	9,158.49
200712		Florida Department of Mgmt. Svcs.	Staffing Vacancies	8,874.28
<b>LAKE CITY</b>				<b>787,446.84</b>
200710	LINDSEY STATE JAIL	Texas Department of Criminal Justice	Staffing Vacancies	10,363.48
200710		Texas Department of Criminal Justice	Staffing Vacancies	9,241.66
<b>LINDSEY STATE JAIL</b>				<b>19,605.14</b>
200701	MINERAL WELLS	Texas Department of Criminal Justice	Staffing Vacancies	18,536.74
200701		Texas Department of Criminal Justice	Staffing Vacancies	11,164.78
200702		Texas Department of Criminal Justice	Staffing Vacancies	21,688.52
200704		Texas Department of Criminal Justice	Staffing Vacancies	5,356.45
200704		Texas Department of Criminal Justice	Staffing Vacancies	27,270.98
200705		Texas Department of Criminal Justice	Staffing Vacancies	32,139.46
200705		Texas Department of Criminal Justice	Staffing Vacancies	6,773.17
200706		Texas Department of Criminal Justice	Staffing Vacancies	30,794.30
200706		Texas Department of Criminal Justice	Staffing Vacancies	6,438.88
200707		Texas Department of Criminal Justice	Staffing Vacancies	31,838.32
200709		Texas Department of Criminal Justice	Staffing Vacancies	9,063.00
200709		Texas Department of Criminal Justice	Staffing Vacancies	36,288.76
200711		Texas Department of Criminal Justice	Staffing Vacancies	5,130.00
200711		Texas Department of Criminal Justice	Staffing Vacancies	39,637.01
200711		Texas Department of Criminal Justice	Staffing Vacancies	5,325.00
<b>MINERAL WELLS</b>				<b>287,445.37</b>

Year Month	Facility Name	Partner Name	Description	Amount
200706	NORTHFORK CORRECTIONAL	Colorado DOC	Staffing Vacancies	15,000.00
<b>NORTHFORK CORRECTIONAL</b>				<b>15,000</b>
200702	WILLACY STATE JAIL	Texas Department of Criminal Justice	Staffing Vacancies	14,583.66
200703		Texas Department of Criminal Justice	Staffing Vacancies	9,775.86
200710		Texas Department of Criminal Justice	Staffing Vacancies	7,905.70
<b>WILLACY STATE JAIL</b>				<b>32,265.22</b>
<b>Summary</b>				<b>2,331,549.03</b>

<b>2008 VACANCY FINES</b>				
Year Month	Facility Name	Partner Name	Description	Amount
200807	BARTLETT STATE JAIL	Texas Department of Criminal Justice	Staffing Vacancies	6,950.00
200809		Texas Department of Criminal Justice	Staffing Vacancies	5,325.00
200809		Texas Department of Criminal Justice	Staffing Vacancies	6,088.65
200810		Texas Department of Criminal Justice	Staffing Vacancies	14,159.11
200812		Texas Department of Criminal Justice	Staffing Vacancies	5,822.78
200812		Texas Department of Criminal Justice	Staffing Vacancies	9,709.98
<b>BARTLETT</b>				<b>48,055.52</b>
200802	BAY CORRECTIONAL	Florida Department of Mgmt. Svcs.	Adj. for staffing fine error 8/07	-14,307.91
200801		Florida Department of Mgmt. Svcs.	Staffing Vacancies	5,989.37
200803		Florida Department of Mgmt. Svcs.	Staffing Vacancies	8,015.73
200805		Florida Department of Mgmt. Svcs.	Staffing Vacancies	7,469.68
200806		Florida Department of Mgmt. Svcs.	Staffing Vacancies	7,949.59
200806		Florida Department of Mgmt. Svcs.	Staffing Vacancies	12,087.45
200808		Florida Department of Mgmt. Svcs.	Staffing Vacancies	7,693.15
200808		Florida Department of Mgmt. Svcs.	Staffing Vacancies	5,706.16
200809		Florida Department of Mgmt. Svcs.	Staffing Vacancies	7,949.59
200809		Florida Department of Mgmt. Svcs.	Staffing Vacancies	12,030.07
200810		Florida Department of Mgmt. Svcs.	Staffing Vacancies	7,949.59
200810		Florida Department of Mgmt. Svcs.	Staffing Vacancies	29,258.12
200810		Florida Department of Mgmt. Svcs.	Staffing Vacancies	8,912.34
200810		Florida Department of Mgmt. Svcs.	Staffing Vacancies	7,693.15
200810		Florida Department of Mgmt. Svcs.	Staffing Vacancies	36,007.01
200810		Florida Department of Mgmt. Svcs.	Staffing Vacancies	13,383.71
<b>BAY CORRECTIONAL</b>				<b>163,786.8</b>
200805	BM MOORE	Texas Department of Criminal Justice	Staffing Vacancies	6,196.72
200807		Texas Department of Criminal Justice	Staffing Vacancies	5,006.24
200809		Texas Department of Criminal Justice	Staffing Vacancies	5,014.20
200812		Texas Department of Criminal Justice	Staffing Vacancies	10,362.68
<b>BM MOORE</b>				<b>26,579.84</b>
200802	BRADSHAW STATE JAIL	Texas Department of Criminal Justice	Staffing Vacancies	10,298.51
200811		Texas Department of Criminal Justice	Staffing Vacancies	9,698.70
200812		Texas Department of Criminal Justice	Staffing Vacancies	8,440.36
<b>BRADSHAW STATE JAIL</b>				<b>28,437.57</b>
200805	BRIDGEPORT PPT	Texas Department of Criminal Justice	Adj. for staffing fine error 4/07	-12,326.90

Year Month	Facility Name	Partner Name	Description	Amount
200803		Texas Department of Criminal Justice	Staffing Vacancies	5,630.00
200812		Texas Department of Criminal Justice	Staffing Vacancies	5,010.70
<b>BRIDGEPORT</b>				<b>-1,686.2</b>
200801	CALIFORNIA CITY	BOP	Staffing Vacancies	15,687.00
200802		BOP	Staffing Vacancies	12,885.96
200803		BOP	Staffing Vacancies	20,203.60
200804		BOP	Staffing Vacancies	12,888.48
200805		BOP	Staffing Vacancies	9,082.72
200806		BOP	Staffing Vacancies	5,382.21
200807		BOP	Staffing Vacancies	6,370.47
200808		BOP	Staffing Vacancies	6,362.37
200809		BOP	Staffing Vacancies	7,267.26
200810		BOP	Staffing Vacancies	9,388.91
200811		BOP	Staffing Vacancies	10,763.80
200812		BOP	Staffing Vacancies	29,086.16
200812		BOP	Staffing Vacancies	15,439.41
200812		BOP	Staffing Vacancies	12,187.88
<b>CALIFORNIA CITY</b>				<b>172,996.23</b>
200801	CIBOLA COUNTY	BOP	Staffing Vacancies	5,512.71
200802		BOP	Staffing Vacancies	16,775.31
200808		BOP	Staffing Vacancies	26,508.26
200809		BOP	Staffing Vacancies	10,918.45
200810		BOP	Staffing Vacancies	9,151.62
200811		BOP	Staffing Vacancies	8,562.65
<b>CIBOLA COUNTY</b>				<b>77,429.</b>
200803	CIMARRON CORRECTIONAL	Oklahoma DOC	Staffing Vacancies	41,505.68
200803		Oklahoma DOC	Staffing Vacancies	46,985.44
200804		Oklahoma DOC	Staffing Vacancies	46,019.12
200805		Oklahoma DOC	Staffing Vacancies	59,109.52
200806		Oklahoma DOC	Staffing Vacancies	32,808.96
200807		Oklahoma DOC	Staffing Vacancies	28,299.68
200809		Oklahoma DOC	Staffing Vacancies	25,490.56
200810		Oklahoma DOC	Staffing Vacancies	16,013.76
200811		Oklahoma DOC	Staffing Vacancies	20,085.36
200812		Oklahoma DOC	Staffing Vacancies	20,775.44
<b>CIMARRON CORRECTIONAL</b>				<b>337,093.52</b>



Year Month	Facility Name	Partner Name	Description	Amount
200803	DAVIS CORRECTIONAL	Oklahoma DOC	Staffing Vacancies	17,111.68
200803		Oklahoma DOC	Staffing Vacancies	11,263.20
200804		Oklahoma DOC	Staffing Vacancies	22,144.08
200806		Oklahoma DOC	Staffing Vacancies	13,253.28
200807		Oklahoma DOC	Staffing Vacancies	24,186.80
200810		Oklahoma DOC	Staffing Vacancies	27,689.42
200811		Oklahoma DOC	Staffing Vacancies	30,090.96
200812		Oklahoma DOC	Staffing Vacancies	21,439.18
<b>DAVIS CORRECTIONAL</b>				<b>167,178.6</b>
200803	DAWSON STATE JAIL	Texas Department of Criminal Justice	Staffing Vacancies	7,467.34
200803		Texas Department of Criminal Justice	Staffing Vacancies	5,182.14
200803		Texas Department of Criminal Justice	Staffing Vacancies	13,952.98
200803		Texas Department of Criminal Justice	Staffing Vacancies	11,520.32
<b>DAWSON STATE JAIL</b>				<b>38,122.78</b>
200806	EDEN	BOP	Staffing Vacancies	12,780.64
200806		BOP	Staffing Vacancies	14,111.28
200807		BOP	Staffing Vacancies	11,936.34
200808		BOP	Staffing Vacancies	6,380.47
200809		BOP	Staffing Vacancies	8,484.30
200810		BOP	Staffing Vacancies	6,988.14
200810		BOP	Staffing Vacancies	38,064.00
200811		BOP	Staffing Vacancies	9,184.16
200812		BOP	Staffing Vacancies	9,965.10
<b>EDEN</b>				<b>117,894.43</b>
200801	FLORENCE DETENTION	California Dept. of Corrections & Rehabilitation	Staffing Vacancies	10,772.32
200802		California Dept. of Corrections & Rehabilitation	Staffing Vacancies	6,330.00
200802		California Dept. of Corrections & Rehabilitation	Staffing Vacancies	9,296.67
200804		California Dept. of Corrections & Rehabilitation	Staffing Vacancies	9,160.00
200805		California Dept. of Corrections & Rehabilitation	Staffing Vacancies	4,245.80
200809		California Dept. of Corrections & Rehabilitation	Staffing Vacancies	16,890.89
200810		California Dept. of Corrections & Rehabilitation	Staffing Vacancies	21,828.84
200811		California Dept. of Corrections & Rehabilitation	Staffing Vacancies	7,569.08
200811		California Dept. of Corrections & Rehabilitation	Staffing Vacancies	7,569.08
<b>FLORENCE DETENTION</b>				<b>93,662.68</b>
200801	GADSDEN CORRECTIONAL	Florida Department of Mgmt. Svcs.	Staffing Vacancies	117,898.20
200801		Florida Department of Mgmt. Svcs.	Staffing Vacancies	5,056.07

Year Month	Facility Name	Partner Name	Description	Amount
200802		Florida Department of Mgmt. Svcs.	Staffing Vacancies	5,906.93
200802		Florida Department of Mgmt. Svcs.	Staffing Vacancies	63,431.80
200803		Florida Department of Mgmt. Svcs.	Staffing Vacancies	47,158.47
200803		Florida Department of Mgmt. Svcs.	Staffing Vacancies	6,501.99
200803		Florida Department of Mgmt. Svcs.	Staffing Vacancies	73,438.14
200805		Florida Department of Mgmt. Svcs.	Staffing Vacancies	6,470.62
200805		Florida Department of Mgmt. Svcs.	Staffing Vacancies	6,618.74
200805		Florida Department of Mgmt. Svcs.	Staffing Vacancies	5,124.31
200806		Florida Department of Mgmt. Svcs.	Staffing Vacancies	8,030.25
200806		Florida Department of Mgmt. Svcs.	Staffing Vacancies	8,969.98
200807		Florida Department of Mgmt. Svcs.	Staffing Vacancies	18,198.45
200808		Florida Department of Mgmt. Svcs.	Staffing Vacancies	6,281.40
200810		Florida Department of Mgmt. Svcs.	Staffing Vacancies	33,725.87
<b>GADSDEN CORRECTIONAL</b>				<b>412,811.22</b>
200801	KIT CARSON	Colorado DOC	Staffing Vacancies	49,710.00
200806		Colorado DOC	Staffing Vacancies	161,092.00
200808		Colorado DOC	Staffing Vacancies	52,897.00
<b>KIT CARSON</b>				<b>263,699</b>
200801	LAKE CITY	Florida Department of Mgmt. Svcs.	Adj. for staffing fine error 8/07	-6,006.58
200802		Florida Department of Mgmt. Svcs.	Staffing Vacancies	8,561.62
200802		Florida Department of Mgmt. Svcs.	Staffing Vacancies	6,609.11
200803		Florida Department of Mgmt. Svcs.	Staffing Vacancies	7,214.03
200803		Florida Department of Mgmt. Svcs.	Staffing Vacancies	11,327.04
200803		Florida Department of Mgmt. Svcs.	Staffing Vacancies	5,744.69
<b>LAKE CITY</b>				<b>33,449.91</b>
200802	LINDSEY STATE JAIL	Texas Department of Criminal Justice	Staffing Vacancies	26,122.38
200805		Texas Department of Criminal Justice	Staffing Vacancies	18,066.46
200805		Texas Department of Criminal Justice	Staffing Vacancies	13,675.52
200807		Texas Department of Criminal Justice	Staffing Vacancies	9,401.92
200807		Texas Department of Criminal Justice	Staffing Vacancies	23,130.86
200808		Texas Department of Criminal Justice	Staffing Vacancies	36,057.56
200810		Texas Department of Criminal Justice	Staffing Vacancies	62,447.98
200812		Texas Department of Criminal Justice	Staffing Vacancies	21,421.42
<b>LINDSEY STATE JAIL</b>				<b>210,324.1</b>
200801	MCRAE CORRECTIONAL	BOP	Staffing Vacancies	7,219.92
200812		BOP	Staffing Vacancies	5,906.00

Year Month	Facility Name	Partner Name	Description	Amount
<b>MCRAE CORRECTIONAL</b>				<b>13,125.92</b>
200801	MINERAL WELLS PPT	Texas Department of Criminal Justice	Staffing Vacancies	5,301.00
200801		Texas Department of Criminal Justice	Staffing Vacancies	40,810.03
200801		Texas Department of Criminal Justice	Staffing Vacancies	27,393.62
200801		Texas Department of Criminal Justice	Staffing Vacancies	5,952.18
200802		Texas Department of Criminal Justice	Staffing Vacancies	7,125.00
200803		Texas Department of Criminal Justice	Staffing Vacancies	89,709.29
200803		Texas Department of Criminal Justice	Staffing Vacancies	7,975.00
200805		Texas Department of Criminal Justice	Staffing Vacancies	6,325.00
200806		Texas Department of Criminal Justice	Staffing Vacancies	7,282.48
200807		Texas Department of Criminal Justice	Staffing Vacancies	5,025.00
200810		Texas Department of Criminal Justice	Staffing Vacancies	7,350.00
200810		Texas Department of Criminal Justice	Staffing Vacancies	6,575.00
200810		Texas Department of Criminal Justice	Staffing Vacancies	7,140.96
200810		Texas Department of Criminal Justice	Staffing Vacancies	13,132.36
<b>MINERAL WELLS</b>				<b>237,096.92</b>
200803	NORTHEAST OHIO	BOP	Staffing Vacancies	9,520.56
200803		BOP	Staffing Vacancies	27,404.61
<b>NORTHEAST OHIO</b>				<b>36,925.17</b>
200807	NORTHFORK	California Dept. of Corrections & Rehabilitation	Staffing Vacancies	5,200.76
200807		California Dept. of Corrections & Rehabilitation	Staffing Vacancies	5,191.32
200808		California Dept. of Corrections & Rehabilitation	Staffing Vacancies	6,776.04
200809		California Dept. of Corrections & Rehabilitation	Staffing Vacancies	7,960.32
200812		California Dept. of Corrections & Rehabilitation	Staffing Vacancies	7,713.92
<b>NORTHFORK CORRECTIONAL</b>				<b>32,842.36</b>
200804	RED ROCK CORRECTIONAL CENTER	California Dept. of Corrections & Rehabilitation	Staffing Vacancies	16,474.56
200806		California Dept. of Corrections & Rehabilitation	Staffing Vacancies	13,216.24
200806		California Dept. of Corrections & Rehabilitation	Staffing Vacancies	12,356.40
200807		California Dept. of Corrections & Rehabilitation	Staffing Vacancies	8,228.18
200808		California Dept. of Corrections & Rehabilitation	Staffing Vacancies	5,116.24
200809		California Dept. of Corrections & Rehabilitation	Staffing Vacancies	7,737.83
200810		California Dept. of Corrections & Rehabilitation	Staffing Vacancies	16,183.44
200811		California Dept. of Corrections & Rehabilitation	Staffing Vacancies	15,030.08
200812		California Dept. of Corrections & Rehabilitation	Staffing Vacancies	5,451.20
<b>RED ROCK CORRECTIONAL CENTER</b>				<b>99,794.17</b>
200801	TALLAHATCHIE COUNTY	California Dept. of Corrections & Rehabilitation	Staffing Vacancies	10,000.00

Year Month	Facility Name	Partner Name	Description	Amount
200801		California Dept. of Corrections & Rehabilitation	Staffing Vacancies	19,790.08
200802		California Dept. of Corrections & Rehabilitation	Staffing Vacancies	6,914.67
200803		California Dept. of Corrections & Rehabilitation	Staffing Vacancies	9,180.26
200804		California Dept. of Corrections & Rehabilitation	Staffing Vacancies	8,395.00
200805		California Dept. of Corrections & Rehabilitation	Staffing Vacancies	11,404.70
200806		California Dept. of Corrections & Rehabilitation	Staffing Vacancies	10,348.10
200807		California Dept. of Corrections & Rehabilitation	Staffing Vacancies	24,240.96
200808		California Dept. of Corrections & Rehabilitation	Staffing Vacancies	9,622.96
200809		California Dept. of Corrections & Rehabilitation	Staffing Vacancies	9,134.11
200810		California Dept. of Corrections & Rehabilitation	Staffing Vacancies	12,937.60
<b>TALLAHATCHIE COUNTY</b>				<b>131,968.44</b>
200801	WEST TENNESSEE	California Dept. of Corrections & Rehabilitation	Staffing Vacancies	10,000.00
200801		California Dept. of Corrections & Rehabilitation	Staffing Vacancies	5,857.49
<b>WEST TN DETENTION</b>				<b>15,857.49</b>
200802	WILLACY STATE JAIL	Texas Department of Criminal Justice	Staffing Vacancies	6,258.90
200805		Texas Department of Criminal Justice	Staffing Vacancies	5,797.94
200806		Texas Department of Criminal Justice	Staffing Vacancies	7,371.96
200808		Texas Department of Criminal Justice	Staffing Vacancies	17,541.58
<b>WILLACY STATE JAIL</b>				<b>36,970.38</b>
<b>Summary</b>				<b>2,794,415.85</b>

<b>2009 VACANCY FINES</b>				
Year Month	Facility Name	Partner Name	Description	Amount
200909	ADAMS COUNTY CORRECTIONAL	BOP	Staffing Vacancies	5,829.40
200910		BOP	Staffing Vacancies	5,195.77
200911		BOP	Staffing Vacancies	7,940.08
<b>ADAMS COUNTY CORRECTIONAL CENTER</b>				<b>18,965.25</b>
200901	BARTLETT	Texas Department of Criminal Justice	Staffing Vacancies	5,650.00
200903		Texas Department of Criminal Justice	Staffing Vacancies	13,034.48
200903		Texas Department of Criminal Justice	Staffing Vacancies	18,429.90
200905		Texas Department of Criminal Justice	Staffing Vacancies	19,498.30
<b>BARTLETT</b>				<b>56,612.68</b>
200901	BAY CORRECTIONAL	Florida Department of Mgmt. Svcs.	Staffing Vacancies	26,327.22
200902		Florida Department of Mgmt. Svcs.	Staffing Vacancies	10,599.45
200902		Florida Department of Mgmt. Svcs.	Staffing Vacancies	6,007.25
200902		Florida Department of Mgmt. Svcs.	Staffing Vacancies	6,197.92
200903		Florida Department of Mgmt. Svcs.	Staffing Vacancies	10,257.53
200903		Florida Department of Mgmt. Svcs.	Staffing Vacancies	7,351.78
200904		Florida Department of Mgmt. Svcs.	Staffing Vacancies	9,010.90
200904		Florida Department of Mgmt. Svcs.	Staffing Vacancies	12,728.21
<b>BAY CORRECTIONAL</b>				<b>88,480.26</b>
200901	BM MOORE	Texas Department of Criminal Justice	Staffing Vacancies	7,244.72
200901		Texas Department of Criminal Justice	Staffing Vacancies	10,195.54
200904		Texas Department of Criminal Justice	Staffing Vacancies	10,484.00
200904		Texas Department of Criminal Justice	Staffing Vacancies	10,195.54
<b>BM MOORE</b>				<b>38,119.8</b>
200901	BRADSHAW STATE JAIL	Texas Department of Criminal Justice	Staffing Vacancies	8,013.00
200901		Texas Department of Criminal Justice	Staffing Vacancies	6,525.00
200903		Texas Department of Criminal Justice	Staffing Vacancies	16,560.20
<b>BRADSHAW STATE JAIL</b>				<b>31,098.2</b>
200901	BRIDGEPORT	Texas Department of Criminal Justice	Staffing Vacancies	28,493.91
200901		Texas Department of Criminal Justice	Staffing Vacancies	8,419.23
200903		Texas Department of Criminal Justice	Staffing Vacancies	8,895.40
200903		Texas Department of Criminal Justice	Staffing Vacancies	5,842.40
200903		Texas Department of Criminal Justice	Staffing Vacancies	14,128.38
200911		Texas Department of Criminal Justice	Staffing Vacancies	8,537.10
<b>BRIDGEPORT</b>				<b>74,316.42</b>

Year Month	Facility Name	Partner Name	Description	Amount
200901	CALIFORNIA CITY	BOP	Staffing Vacancies	25,602.68
200902		BOP	Staffing Vacancies	24,545.28
200903		BOP	Staffing Vacancies	30,067.84
200904		BOP	Staffing Vacancies	33,243.76
200905		BOP	Staffing Vacancies	31,181.96
200906		BOP	Staffing Vacancies	33,137.76
200907		BOP	Staffing Vacancies	36,500.72
200908		BOP	Staffing Vacancies	40,215.06
200909		BOP	Staffing Vacancies	32,858.78
200910		BOP	Staffing Vacancies	30,500.16
200911		BOP	Staffing Vacancies	30,365.60
200912		BOP	Staffing Vacancies	34,211.08
<b>CALIFORNIA CITY</b>				<b>382,430.68</b>
200901	CIBOLA COUNTY	BOP	Staffing Vacancies	15,120.80
200901		BOP	Staffing Vacancies	5,772.10
200902		BOP	Staffing Vacancies	6,095.91
200904		BOP	Staffing Vacancies	14,443.36
200906		BOP	Staffing Vacancies	14,030.16
<b>CIBOLA COUNTY</b>				<b>55,462.33</b>
200901	CIMARRON	Oklahoma DOC	Staffing Vacancies	16,439.60
200902		Oklahoma DOC	Staffing Vacancies	23,735.20
200903		Oklahoma DOC	Staffing Vacancies	15,181.76
200904		Oklahoma DOC	Staffing Vacancies	13,801.60
200904		Oklahoma DOC	Staffing Vacancies	23,785.44
200905		Oklahoma DOC	Staffing Vacancies	13,609.50
200907		Oklahoma DOC	Staffing Vacancies	6,042.80
200908		Oklahoma DOC	Staffing Vacancies	15,538.08
200911		Oklahoma DOC	Staffing Vacancies	33,586.96
<b>CIMARRON CORRECTIONAL</b>				<b>161,720.94</b>
200901	DAVIS CORRECTIONAL	Oklahoma DOC	Staffing Vacancies	23,271.17
200902		Oklahoma DOC	Staffing Vacancies	42,100.60
200904		Oklahoma DOC	Staffing Vacancies	21,971.44
200904		Oklahoma DOC	Staffing Vacancies	46,874.40
200904		Oklahoma DOC	Staffing Vacancies	18,158.42
200905		Oklahoma DOC	Staffing Vacancies	19,598.64
200906		Oklahoma DOC	Staffing Vacancies	17,039.16

Year Month	Facility Name	Partner Name	Description	Amount
200907		Oklahoma DOC	Staffing Vacancies	17,635.28
200909		Oklahoma DOC	Staffing Vacancies	5,002.96

Year Month	Facility Name	Partner Name	Description	Amount
<b>DAVIS CORRECTIONAL</b>				<b>211,652.07</b>
200902	DAWSON STATE JAIL	Texas Department of Criminal Justice	Staffing Vacancies	8,849.48
200904		Texas Department of Criminal Justice	Staffing Vacancies	21,109.35
200904		Texas Department of Criminal Justice	Staffing Vacancies	13,547.37
200906		Texas Department of Criminal Justice	Staffing Vacancies	109,385.36
<b>DAWSON STATE JAIL</b>				<b>152,891.56</b>
200901	DIBOLL CORRECTIONAL CTR	Texas Department of Criminal Justice	Staffing Vacancies	14,095.55
200901		Texas Department of Criminal Justice	Staffing Vacancies	27,193.78
200905		Texas Department of Criminal Justice	Staffing Vacancies	8,867.72
<b>DIBOLL CORRECTIONAL CTR</b>				<b>50,157.05</b>
200901	EDEN DETENTION CENTER	BOP	Staffing Vacancies	8,092.14
200902		BOP	Staffing Vacancies	7,499.84
200903		BOP	Staffing Vacancies	6,292.14
200905		BOP	Staffing Vacancies	10,374.55
200910		BOP	Staffing Vacancies	6,768.96
<b>EDEN</b>				<b>39,027.63</b>
200907	FLORENCE DETENTION	California Dept. of Corrections & Rehabilitation	Staffing Vacancies	7,613.95
200901		California Dept. of Corrections & Rehabilitation	Staffing Vacancies	15,215.44
200902		California Dept. of Corrections & Rehabilitation	Staffing Vacancies	13,331.06
200903		California Dept. of Corrections & Rehabilitation	Staffing Vacancies	6,952.12
200904		California Dept. of Corrections & Rehabilitation	Staffing Vacancies	7,718.95
200905		California Dept. of Corrections & Rehabilitation	Staffing Vacancies	7,063.50
200906		California Dept. of Corrections & Rehabilitation	Staffing Vacancies	7,298.95
200907		California Dept. of Corrections & Rehabilitation	Staffing Vacancies	5,239.08
200907		California Dept. of Corrections & Rehabilitation	Staffing Vacancies	7,063.50
200909	California Dept. of Corrections & Rehabilitation	Staffing Vacancies	8,266.38	
<b>FLORENCE DETENTION</b>				<b>85,762.93</b>
200901	GADSDEN CORRECTIONAL FACILITY	Florida Department of Mgmt. Svcs.	Staffing Vacancies	10,136.38
200902		Florida Department of Mgmt. Svcs.	Staffing Vacancies	16,416.35
200902		Florida Department of Mgmt. Svcs.	Staffing Vacancies	11,703.04
200904		Florida Department of Mgmt. Svcs.	Staffing Vacancies	10,418.81
200904		Florida Department of Mgmt. Svcs.	Staffing Vacancies	8,514.78
200907		Florida Department of Mgmt. Svcs.	Staffing Vacancies	29,433.69
200907		Florida Department of Mgmt. Svcs.	Staffing Vacancies	29,433.69
200908		Florida Department of Mgmt. Svcs.	Staffing Vacancies	29,433.66
<b>GADSDEN CORRECTIONAL</b>				<b>145,490.4</b>



Year Month	Facility Name	Partner Name	Description	Amount
200910	KIT CARSON	Colorado DOC	Staffing Vacancies	28,008.00
200910		Colorado DOC	Staffing Vacancies	15,756.00
200910		Colorado DOC	Staffing Vacancies	39,852.00
200912		Colorado DOC	Staffing Vacancies	94,192.00
200912		Colorado DOC	Staffing Vacancies	59,221.00
<b>KIT CARSON</b>				<b>237,029</b>
200910	LA PALMA	California Dept. of Corrections & Rehabilitation	Staffing Vacancies	12,934.30
<b>LA PALMA CORRECTIONAL CENTER</b>				<b>12,934.3</b>
200907	LAKE CITY	Florida Department of Mgmt. Svcs.	Staffing Vacancies	161,662.78
200907		Florida Department of Mgmt. Svcs.	Staffing Vacancies	161,662.78
200908		Florida Department of Mgmt. Svcs.	Staffing Vacancies	161,662.78
<b>LAKE CITY</b>				<b>484,988.34</b>
200902	LINDSEY STATE JAIL	Texas Department of Criminal Justice	Staffing Vacancies	22,756.92
200903		Texas Department of Criminal Justice	Staffing Vacancies	22,115.88
200903		Texas Department of Criminal Justice	Staffing Vacancies	38,462.40
200905		Texas Department of Criminal Justice	Staffing Vacancies	42,148.38
<b>LINDSEY STATE JAIL</b>				<b>125,483.58</b>
200901	MCRAE	BOP	Staffing Vacancies	6,128.80
200909		BOP	Staffing Vacancies	5,827.04
200909		BOP	Staffing Vacancies	19,907.88
<b>MCRAE CORRECTIONAL</b>				<b>31,863.72</b>
200901	MINERAL WELLS PPT	Texas Department of Criminal Justice	Staffing Vacancies	7,475.00
200903		Texas Department of Criminal Justice	Staffing Vacancies	5,116.32
200903		Texas Department of Criminal Justice	Staffing Vacancies	5,451.93
200903		Texas Department of Criminal Justice	Staffing Vacancies	33,983.62
200906		Texas Department of Criminal Justice	Staffing Vacancies	5,571.30
200907		Texas Department of Criminal Justice	Staffing Vacancies	5,571.30
200910		Texas Department of Criminal Justice	Staffing Vacancies	7,341.23
200911		Texas Department of Criminal Justice	Staffing Vacancies	12,800.00
200911		Texas Department of Criminal Justice	Staffing Vacancies	5,431.44
200911		Texas Department of Criminal Justice	Staffing Vacancies	7,879.42
2009		Texas Department of Criminal Justice	Staffing Vacancies	8,903.49
2009		Texas Department of Criminal Justice	Staffing Vacancies	12,177.27
<b>MINERAL WELLS</b>				<b>117,702.32</b>

Year Month	Facility Name	Partner Name	Description	Amount
200905	NORTHEAST OHIO	BOP	Staffing Vacancies	7,512.75
200906		BOP	Staffing Vacancies	9,349.89
200908		BOP	Staffing Vacancies	6,970.93
200902		BOP	Staffing Vacancies	5,640.80
200903		BOP	Staffing Vacancies	12,973.84
200908		BOP	Staffing Vacancies	19,195.44
<b>NORTHEAST OHIO</b>				<b>61,643.65</b>
200909	RED ROCK	California Dept. of Corrections & Rehabilitation	Staffing Vacancies	11,749.30
200901		California Dept. of Corrections & Rehabilitation	Staffing Vacancies	7,539.92
200902		California Dept. of Corrections & Rehabilitation	Staffing Vacancies	5,734.81
200909		California Dept. of Corrections & Rehabilitation	Staffing Vacancies	7,040.00
200911		California Dept. of Corrections & Rehabilitation	Staffing Vacancies	7,680.00
<b>RED ROCK CORRECTIONAL CENTER</b>				<b>39,744.03</b>
200902	TALLAHATCHIE	California Dept. of Corrections & Rehabilitation	Staffing Vacancies	9,131.84
<b>TALLAHATCHIE COUNTY</b>				<b>9,131.84</b>
200902	WILLACY STATE JAIL	Texas Department of Criminal Justice	Staffing Vacancies	11,770.15
200905		Texas Department of Criminal Justice	Staffing Vacancies	6,356.98
<b>WILLACY STATE JAIL</b>				<b>18,127.13</b>
<b>Summary</b>				<b>2,730,836.11</b>

## 2010 VACANCY FINES

Year Month	Facility Name	Partner Name	Description	Amount
201003	ADAMS COUNTY, MS	BOP	Staffing Vacancies	5,785.16
201004		BOP	Staffing Vacancies	11,282.05
201006		BOP	Staffing Vacancies	5,069.04
201010		BOP	Staffing Vacancies	10,609.04
201011		BOP	Staffing Vacancies	12,114.36
201012		BOP	Staffing Vacancies	12,542.48
<b>ADAMS COUNTY, MS</b>				<b>57,402.13</b>
201003	BARTLETT	Texas Department of Criminal Justice	Staffing Vacancies	5,342.00
201004		Texas Department of Criminal Justice	Staffing Vacancies	5,502.26
201006		Texas Department of Criminal Justice	Staffing Vacancies	9,295.08
201007		Texas Department of Criminal Justice	Staffing Vacancies	5,181.74
201009		Texas Department of Criminal Justice	Staffing Vacancies	7,532.22
201012		Texas Department of Criminal Justice	Staffing Vacancies	23,184.28
<b>BARTLETT</b>				<b>56,037.58</b>
201009	BAY CORRECTIONAL	Florida Department of Mgmt. Svcs.	Staffing Vacancies	9,667.14
201011		Florida Department of Mgmt. Svcs.	Staffing Vacancies	14,454.95
201012		Florida Department of Mgmt. Svcs.	Staffing Vacancies	8,823.15
<b>BAY CORRECTIONAL</b>				<b>32,945.24</b>
201011	BENT COUNTY	Colorado DOC	Staffing Vacancies	5,096.00
<b>BENT COUNTY</b>				<b>5,096</b>
201007	BRADSHAW STATE JAIL	Texas Department of Criminal Justice	Staffing Vacancies	6,350.00
<b>BRADSHAW STATE JAIL</b>				<b>6,350.</b>
201001	BRIDGEPORT	Texas Department of Criminal Justice	Staffing Vacancies	7,352.52
201002		Texas Department of Criminal Justice	Staffing Vacancies	6,141.51
<b>BRIDGEPORT</b>				<b>13,494.03</b>
201001	CALIFORNIA CITY	BOP	Staffing Vacancies	34,611.84
201002		BOP	Staffing Vacancies	38,376.56
201003		BOP	Staffing Vacancies	36,412.76
201004		BOP	Staffing Vacancies	33,451.12
201005		BOP	Staffing Vacancies	49,817.80
201006		BOP	Staffing Vacancies	57,321.92
201007		BOP	Staffing Vacancies	61,369.36
201008		BOP	Staffing Vacancies	133,431.36
201009		BOP	Staffing Vacancies	162,723.76
<b>CALIFORNIA CITY</b>				<b>607,516.48</b>
201004	CIBOLA COUNTY	BOP	Staffing Vacancies	6,133.46
201012		BOP	Staffing Vacancies	12,495.82
<b>CIBOLA COUNTY</b>				<b>18,629.28</b>

Year Month	Facility Name	Partner Name	Description	Amount
201009	CROWLEY COUNTY	Colorado DOC	Staffing Vacancies	5,148.00
<b>CROWLEY COUNTY</b>				<b>5,148</b>
201002	DAWSON STATE JAIL	Texas Department of Criminal Justice	Staffing Vacancies	5,181.34
201004		Texas Department of Criminal Justice	Staffing Vacancies	5,181.34
201006		Texas Department of Criminal Justice	Staffing Vacancies	12,859.20
201009		Texas Department of Criminal Justice	Staffing Vacancies	6,708.09
201012		Texas Department of Criminal Justice	Staffing Vacancies	6,796.91
201012		Texas Department of Criminal Justice	Staffing Vacancies	5,034.32
201012		Texas Department of Criminal Justice	Staffing Vacancies	9,814.49
<b>DAWSON STATE JAIL</b>				<b>51,575.69</b>
201006	GADSDEN CORRECTIONAL	Florida Department of Mgmt. Svcs.	Staffing Vacancies	10,718.63
201008		Florida Department of Mgmt. Svcs.	Staffing Vacancies	11,075.92
201008		Florida Department of Mgmt. Svcs.	Staffing Vacancies	10,718.63
201009		Florida Department of Mgmt. Svcs.	Staffing Vacancies	11,844.29
<b>GADSDEN CORRECTIONAL</b>				<b>44,357.47</b>

Year Month	Facility Name	Partner Name	Description	Amount
201006	IDAHO	Idaho DOC	Staffing Vacancies	68,244.80
201007		Idaho DOC	Staffing Vacancies	46,458.96
201009		Idaho DOC	Staffing Vacancies	30,710.16
<b>IDAHO</b>				<b>145,413.92</b>
201001	KIT CARSON	Colorado DOC	Staffing Vacancies	38,143.00
201002		Colorado DOC	Staffing Vacancies	44,965.00
201003		Colorado DOC	Staffing Vacancies	30,403.00
201004		Colorado DOC	Staffing Vacancies	32,314.00
201005		Colorado DOC	Staffing Vacancies	22,007.00
201005		Colorado DOC	Staffing Vacancies	23,347.00
<b>KIT CARSON</b>				<b>191,179</b>
201003	LINDSEY STATE JAIL	Texas Department of Criminal Justice	Staffing Vacancies	5,715.94
201012		Texas Department of Criminal Justice	Staffing Vacancies	28,526.28
201012		Texas Department of Criminal Justice	Staffing Vacancies	5,018.47
<b>LINDSEY STATE JAIL</b>				<b>39,260.69</b>
201001	MCRAE CORRECTIONAL	BOP	Staffing Vacancies	7,514.85
201002		BOP	Staffing Vacancies	5,326.46
201004		BOP	Staffing Vacancies	7,845.18
201005		BOP	Staffing Vacancies	8,685.73
201007		BOP	Staffing Vacancies	6,857.16
201011		BOP	Staffing Vacancies	8,285.23
201012		BOP	Staffing Vacancies	8,228.59
<b>MCRAE CORRECTIONAL</b>				<b>52,743.2</b>
201001	MINERAL WELLS	Texas Department of Criminal Justice	Staffing Vacancies	14,164.95
201006		Texas Department of Criminal Justice	Staffing Vacancies	8,450.00
201008		Texas Department of Criminal Justice	Staffing Vacancies	9,638.40
201010		Texas Department of Criminal Justice	Staffing Vacancies	8,237.60
201010		Texas Department of Criminal Justice	Staffing Vacancies	9,121.05
201012		Texas Department of Criminal Justice	Staffing Vacancies	7,800.05
201012		Texas Department of Criminal Justice	Staffing Vacancies	29,583.70
<b>MINERAL WELLS</b>				<b>86,995.75</b>
201005	NORTHEAST OHIO	BOP	Staffing Vacancies	7,886.32
201006		BOP	Staffing Vacancies	9,428.10
201007		BOP	Staffing Vacancies	13,543.23
201009		BOP	Staffing Vacancies	6,225.25
201012		BOP	Staffing Vacancies	14,333.05
<b>NORTHEAST OHIO</b>				<b>51,415.95</b>
201004	TALLAHATCHIE COUNTY	California Dept. of Corrections & Rehabilitation	Staffing Vacancies	10,930.00
201005		California Dept. of Corrections & Rehabilitation	Staffing Vacancies	9,039.60

Year Month	Facility Name	Partner Name	Description	Amount
201006		California Dept. of Corrections & Rehabilitation	Staffing Vacancies	9,136.80
201007		California Dept. of Corrections & Rehabilitation	Staffing Vacancies	19,780.20
201008		California Dept. of Corrections & Rehabilitation	Staffing Vacancies	14,871.60
201009		California Dept. of Corrections & Rehabilitation	Staffing Vacancies	6,123.60
201009		California Dept. of Corrections & Rehabilitation	Staffing Vacancies	10,616.44
201010		California Dept. of Corrections & Rehabilitation	Staffing Vacancies	5,136.99
201011		California Dept. of Corrections & Rehabilitation	Staffing Vacancies	8,456.40
<b>TALLAHATCHIE COUNTY</b>				<b>94,091.63</b>
<b>Summary</b>				<b>1,559,652.04</b>

2011 VACANCY FINES				
Year Month	Facility Name	Partner Name	Description	Amount
201101	ADAMS COUNTY CORRECTIONAL	BOP	Staffing Vacancies	12,314.88
201102		BOP	Staffing Vacancies	8,426.30
201103		BOP	Staffing Vacancies	14,854.59
201104		BOP	Staffing Vacancies	14,958.85
201105		BOP	Staffing Vacancies	6,254.40
<b>ADAMS COUNTY CORRECTIONAL</b>				<b>56,809.02</b>
201105	BARTLETT	Texas Department of Criminal Justice	Staffing Vacancies	12,174.28
201105		Texas Department of Criminal Justice	Staffing Vacancies	19,070.94
201105		Texas Department of Criminal Justice	Staffing Vacancies	5,800.00
<b>BARTLETT STATE JAIL</b>				<b>37,045.22</b>
201101	BAY CORRECTIONAL	Florida Department of Mgmt. Svcs.	Staffing Vacancies	8,729.28
201102		Florida Department of Mgmt. Svcs.	Staffing Vacancies	8,534.80
<b>BAY CORRECTIONAL</b>				<b>17,264.08</b>
201101	CIBOLA COUNTY	BOP	Staffing Vacancies	12,884.27
<b>CIBOLA COUNTY</b>				<b>12,884.27</b>
201104	DAWSON STATE JAIL	Texas Department of Criminal Justice	Staffing Vacancies	8,568.00
201105		Texas Department of Criminal Justice	Staffing Vacancies	18,360.00
<b>DAWSON STATE JAIL</b>				<b>26,928.00</b>
201105	EDEN	BOP	Staffing Vacancies	6,684.48
<b>EDEN</b>				<b>6,684.48</b>
201102	GRACEVILLE CORRECTIONAL FACILITY	Florida Department of Mgmt. Svcs.	Staffing Vacancies	5,095.89
201103		Florida Department of Mgmt. Svcs.	Staffing Vacancies	5,095.89
<b>GRACEVILLE CORRECTIONAL FACILI</b>				<b>10,191.78</b>
201101	KIT CARSON	COLORADO DOC - KIT CARSON CORR	Staffing Vacancies	5,317.00
<b>KIT CARSON</b>				<b>5,317.00</b>
201105	LAKE CITY	Florida Department of Mgmt. Svcs.	Staffing Vacancies	7,224.99
<b>LAKE CITY</b>				<b>7,224.99</b>
201101	LINDSEY STATE JAIL	Texas Department of Criminal Justice	Staffing Vacancies	19,658.56
201104		Texas Department of Criminal Justice	Staffing Vacancies	12,446.86
201104		Texas Department of Criminal Justice	Staffing Vacancies	22,703.50
<b>LINDSEY STATE JAIL</b>				<b>54,808.92</b>
201101	MCRAE CORRECTIONAL	BOP	Staffing Vacancies	8,228.59
201102		BOP	Staffing Vacancies	6,901.40
201104		BOP	Staffing Vacancies	8,865.64
<b>MCRAE CORRECTIONAL</b>				<b>23,995.63</b>
201101	MINERAL WELLS	Texas Department of Criminal Justice	Staffing Vacancies	10,078.10
201103		Texas Department of Criminal Justice	Staffing Vacancies	5,704.90
201103		Texas Department of Criminal Justice	Staffing Vacancies	5,301.00

Year Month	Facility Name	Partner Name	Description	Amount
201103		Texas Department of Criminal Justice	Staffing Vacancies	9,280.23
201103		Texas Department of Criminal Justice	Staffing Vacancies	9,996.54
201103		Texas Department of Criminal Justice	Staffing Vacancies	9,614.50
201105		Texas Department of Criminal Justice	Staffing Vacancies	18,809.92
201105		Texas Department of Criminal Justice	Staffing Vacancies	20,034.18
201105		Texas Department of Criminal Justice	Staffing Vacancies	11,638.07
201105		Texas Department of Criminal Justice	Staffing Vacancies	11,313.80
<b>MINERAL WELLS</b>				<b>111,771.24</b>
201104	MOORE HAVEN CORRECTIONAL FACIL	Florida Department of Mgmt. Svcs.	Staffing Vacancies	5,204.32
<b>MOORE HAVEN CORRECTIONAL FACIL</b>				<b>5,204.32</b>
201101	NORTHEAST OHIO	BOP	Staffing Vacancies	10,507.77
201103		BOP	Staffing Vacancies	12,127.26
201103		BOP	Staffing Vacancies	5,892.05
201104		BOP	Staffing Vacancies	12,711.14
201105		BOP	Staffing Vacancies	17,629.94
<b>NORTHEAST OHIO</b>				<b>58,868.16</b>
<b>Summary</b>				<b>434,997.11</b>



<b>2004 NON-VACANCY FINES</b>				
Year Month	Facility Name	Partner Name	Description	Amount
200405	IDAHO	IDAHO DOC	5/04 Prison Industries Program	47,565.99
<b>Summary</b>				<b>47,565.99</b>

<b>2005 NON-VACANCY FINES</b>				
Year Month	Facility Name	Partner Name	Description	Amount
200505	CALIFORNIA CITY CORRECTIONAL	BUREAU OF PRISONS	12/05 Commissary Operations	9,500.00
<b>CALIFORNIA CITY CORRECTIONAL CENTER</b>				<b>9,500.00</b>
200512	CIBOLA COUNTY CORRECTIONAL	BUREAU OF PRISONS	Canteen failure to pay wage determination	8,500.00
<b>CIBOLA COUNTY</b>				<b>8,500.00</b>
200501	ELOY DETENTION CENTER	ICE	Use of Force 1/05	17,000.00
<b>ELOY DETENTION CENTER</b>				<b>17,000.00</b>
200507	HOUSTON PROCESSING CENTER	ICE	Detainee Escape 11/04	157,720.14
<b>HOUSTON PROCESSING CENTER</b>				<b>157,720.14</b>
200511	IDAHO CORRECTIONAL CENTER	IDAHO DOC	11/05 Prison Industries Program	57,315.66
200512		IDAHO DOC	12/05 Prison Industries Program	67,678.16
<b>IDAHO CORRECTIONAL CENTER</b>				<b>124,993.82</b>
200504	MCRAE CORRECTIONAL FACILITY	BUREAU OF PRISONS	Use of Force 4/05	45,000.00
<b>MCRAE CORRECTIONAL FACILITY</b>				<b>45,000.00</b>

<b>Summary</b>	<b>362,713.96</b>
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<b>2006 NON-VACANCY FINES</b>				
Year Month	Facility Name	Partner Name	Description	Amount
200602	CALIFORNIA CITY	BUREAU OF PRISONS	2/06 Corrections Services (Inmate Accountability)	50,000.00
200608	CORRECTIONAL CENTER	BUREAU OF PRISONS	8/06 Education and Health Services	30,000.00
<b>CALIFORNIA CITY CORRECTIONAL CENTER</b>				<b>80,000.00</b>
200604	HERNANDO COUNTY JAIL	HERNANDO COUNTY	Inmate Suicides	39,922.11
200602		HERNANDO COUNTY	Inmate Escape 2/06	18,794.28
200605		HERNANDO COUNTY	Release Inmate 5/06	20,614.35
200609		HERNANDO COUNTY	Escape 9/9/06	19,123.47
<b>HERNANDO COUNTY JAIL</b>				<b>98,454.21</b>
200601	IDAHO CORRECTIONAL	IDAHO DOC	1/06 Prison Industries Program	65,016.87
200602	CENTER	IDAHO DOC	2/06 Prison Industries Program	58,278.53
200603		IDAHO DOC	3/06 Prison Industries Program	66,711.27
200604		IDAHO DOC	4/06 Prison Industries Program	53,762.89
200605		IDAHO DOC	5/06 Prison Industries Program	67,544.85
200606		IDAHO DOC	6/06 Prison Industries Program	61,011.76
200607		IDAHO DOC	7/06 Prison Industries Program	73,967.89
200608		IDAHO DOC	8/06 Prison Industries Program	85,808.05
200609		IDAHO DOC	9/06 Prison Industries Program	75,466.09
200610		IDAHO DOC	10/06 Prison Industries Program	83,907.02
200611		IDAHO DOC	11/06 Prison Industries Program	74,406.97
200612		IDAHO DOC	12/06 Prison Industries Program	75,385.31
<b>IDAHO CORRECTIONAL CENTER</b>				<b>841,267.50</b>
200602	MCRAE CORRECTIONAL	BUREAU OF PRISONS	Inmate Records Deficiencies	15,000.00
<b>MCRAE CORRECTIONAL FACILITY</b>				<b>15,000.00</b>
200610	NORTHEAST OHIO	BUREAU OF PRISONS	Security Control (Reporting)	7,000.00
200612	CORRECTIONAL CENTER	BUREAU OF PRISONS	Correctional Programs/Correctional Svcs/Food Svcs/Health Svcs/Human Resources/Safety 12/06	55,204.00
<b>NORTHEAST OHIO CORRECTIONAL CENTER</b>				<b>62,204.00</b>
<b>Summary</b>				<b>1,096,925.71</b>

## 2007 NON-VACANCY FINES

Year Month	Facility Name	Partner Name	Description	Amount
200702	CALIFORNIA CITY	BUREAU OF PRISONS	Diabetic Management	56,000.00
<b>CALIFORNIA CITY CORRECTIONAL CENTER</b>				<b>56,000.</b>
200702	GADSDEN CORRECTIONAL	FLORIDA DEPT OF MGT SERVICES	Breach of Security 2/07	3,000.00
<b>GADSDEN CORRECTIONAL FACILITY</b>				<b>3,000.</b>
200711	HARDEMAN COUNTY	TENNESSEE DOC	Release procedures/pre-release svcs	10,000.00
<b>HARDEMAN COUNTY CORRECTIONAL CENTER</b>				<b>10,000.00</b>
200705	HERNANDO COUNTY JAIL	HERNANDO COUNTY	Escape	21,553.78
<b>HERNANDO COUNTY JAIL</b>				<b>21,553.78</b>
200701	IDAHO CORRECTIONAL CENTER	IDAHO DOC	1/07 Prison Industries Program	77,605.87
200702		IDAHO DOC	2/07 Prison Industries Program	69,848.21
200703		IDAHO DOC	3/07 Prison Industries Program	80,236.49
200704		IDAHO DOC	4/07 Prison Industries Program	69,848.21
200705		IDAHO DOC	5/07 Prison Industries Program	79,199.02
200706		IDAHO DOC	6/07 Prison Industries Program	79,009.41
200707		IDAHO DOC	7/07 Prison Industries Program	79,334.79
200708		IDAHO DOC	8/07 Prison Industries Program	86,054.85
200709		IDAHO DOC	9/07 Prison Industries Program	70,706.40
200710		IDAHO DOC	10/07 Prison Industries Program	67,936.67
200711		IDAHO DOC	11/07 Prison Industries Program	76,692.95
200710		IDAHO DOC	Revise 10/07 Prison Industries Program	12,222.30
200712		IDAHO DOC	12/07 Prison Industries Program	80,958.00
200704	IDAHO DOC	Revise 4/07 Prison Industries Program	7,626.69	
<b>IDAHO CORRECTIONAL CENTER</b>				<b>937,279.86</b>
200711		Florida Department of Mgmt. Svcs.	Liquidated Damages Overtime 9/	45,000.00
200710	LAKE CITY CORRECTIONAL	FLORIDA DEPT OF MGT SERVICES	Exceeding 24-hr OT cap	165,000.00
<b>LAKE CITY CORRECTIONAL FACILITY</b>				<b>165,000.</b>
200705	NORTHEAST OHIO	BUREAU OF PRISONS	5/07 Education	24,657.88
<b>NORTHEAST OHIO CORRECTIONAL CENTER</b>				<b>24,657.88</b>

<b>Summary</b>				<b>1,217,491.52</b>
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## 2008 NON-VACANCY FINES

Year Month	Facility Name	Partner Name	Description	Amount
200806	BAY CORRECTIONAL FACILITY	FLORIDA DEPT OF MGT SERVICES	Exceeding 24-hr OT cap	21,000.00
<b>BAY CORRECTIONAL FACILITY</b>				<b>21,000.00</b>
200801	BAY COUNTY JAIL	BAY COUNTY	Release of Inmate	13,723.32
<b>BAY COUNTY JAIL</b>				<b>13,723.32</b>
200803	CALIFORNIA CITY CORRECTIONAL	BUREAU OF PRISONS	3/08 Safety, Environmental Health, Facilities	5,000.00
<b>CALIFORNIA CITY CORRECTIONAL CENTER</b>				<b>5,000.00</b>
200808	EDEN DETENTION CENTER	BUREAU OF PRISONS	Census Checks 8/08	26,500.00
200810		BUREAU OF PRISONS	Non-lethal use of force	38,064.00
200812		BOP	Non-lethal use of force/failure to report 12/08	30,846.00
200807		BUREAU OF PRISONS	Census Checks - Repeat	26,500.00
<b>EDEN DETENTION CENTER</b>				<b>121,910.00</b>
200802	GADSDEN CORRECTIONAL FACILITY	FLORIDA DEPT OF MGT SERVICES	Exceeding 24-hr OT cap	51,000.00
200803		FLORIDA DEPT OF MGT SERVICES	Exceeding 24-hr OT cap	21,000.00
200805		FLORIDA DEPT OF MGT SERVICES	Exceeding 24-hr OT cap	21,000.00
200808		FLORIDA DEPT OF MGT SERVICES	Inventory not timely submitted	28,000.00
<b>GADSDEN CORRECTIONAL FACILITY</b>				<b>121,000.00</b>
200801	IDAHO CORRECTIONAL CENTER	IDAHO DOC	1/08 Prison Industries Program	83,532.26
200802		IDAHO DOC	2/08 Prison Industries Program	80,958.00
200803		IDAHO DOC	3/08 Prison Industries Program	85,005.90
<b>IDAHO CORRECTIONAL CENTER</b>				<b>249,496.16</b>
200804	NORTHEAST OHIO CORRECTIONAL	BUREAU OF PRISONS	4/08 Health Services	11,600.00
<b>NORTHEAST OHIO CORRECTIONAL CENTER</b>				<b>11,600.00</b>

### Summary

**543,729.48**

## 2009 NON-VACANCY FINES

Year Month	Facility Name	Partner Name	Description	Amount
200901	BAY CORRECTIONAL FACILITY	FLORIDA DEPT OF MGT SERVICES	Employee not cleared by Bureau	30,000.00
200902		FLORIDA DEPT OF MGT SERVICES	Employee not cleared by Bureau	65,000.00
200904		FLORIDA DEPT OF MGT SERVICES	Employees not cleared by Bureau	93,000.00
200910		FLORIDA DEPT OF MGT SERVICES	Program part. & Security audit	29,000.00
200911		FLORIDA DEPT OF MGT SERVICES	OC not issued to all Cos	3,000.00
<b>BAY CORRECTIONAL FACILITY</b>				<b>220,000.00</b>
200910	CALIFORNIA CITY CORRECTIONAL	BUREAU OF PRISONS	Health Services	114,617.62
<b>CALIFORNIA CITY CORRECTIONAL CENTER</b>				<b>114,617.62</b>
200909	CIBOLA COUNTY CORRECTIONAL	BUREAU OF PRISONS	Health Services	63,402.45
<b>CIBOLA COUNTY CORRECTIONAL CENTER</b>				<b>63,402.45</b>
200906	EDEN DETENTION CENTER	BUREAU OF PRISONS	Correctional Services/Health Services/Food Services 6/09	38,553.61
<b>EDEN DETENTION CENTER</b>				<b>38,553.61</b>
200911	GADSDEN CORRECTIONAL FACILITY	FLORIDA DEPT OF MGT SERVICES	Position Control Documentation Error	63,000.00
200911		FLORIDA DEPT OF MGT SERVICES	Incidents related to irregular counts	9,000.00
200912		FLORIDA DEPT OF MGT SERVICES	John Williams Background Check	78,000.00
200912		FLORIDA DEPT OF MGT SERVICES	Position Control Documentation Error	186,750.00
200912		FLORIDA DEPT OF MGT SERVICES	Delayed Incident Report	17,500.00
<b>GADSDEN CORRECTIONAL FACILITY</b>				<b>354,250.00</b>
2009	HARDEMAN COUNTY CORRECTIONAL	TENNESSEE DOC	Programs	7,000.00
<b>HARDEMAN COUNTY CORRECTIONAL CENTER</b>				<b>7,000.00</b>
200911	LAKE CITY CORRECTIONAL FACILITY	FLORIDA DEPT OF MGT SERVICES	Security audit & Inventory	5,250.00
<b>LAKE CITY CORRECTIONAL FACILITY</b>				<b>5,250.00</b>
200908	MCRAE CORRECTIONAL FACILITY	BUREAU OF PRISONS	Food Services/Health Services	84,080.77
<b>MCRAE CORRECTIONAL FACILITY</b>				<b>84,080.77</b>
200902	OTTER CREEK CORRECTIONAL	KENTUCKY DOC	Peer Review Process	5,000.00
<b>OTTER CREEK CORRECTIONAL CENTER</b>				<b>5,000.00</b>
200907	SOUTH CENTRAL CORRECTIONAL	TENNESSEE DOC	Disciplinary Procedures	6,250.00
<b>SOUTH CENTRAL CORRECTIONAL CENTER</b>				<b>6,250.00</b>

**Summary**

**898,404.45**

<b>2010 NON-VACANCY FINES</b>				
Year Month	Facility Name	Partner Name	Description	Amount
201004	ADAMS COUNTY, MS	BUREAU OF PRISONS	Health Svcs./Central Inmate Control	283,120.54
201010		BUREAU OF PRISONS	Corr. Programs/Corr. Svcs./Health Svcs.	100,371.38
<b>ADAMS COUNTY, MS</b>				<b>383,491.92</b>
201009	BARTLETT	TDCJ	Education Services	5,400.00
201012		TDCJ	Education Services	6,050.00
<b>BARTLETT</b>				<b>11450.00</b>
201008	BAY CORRECTIONAL	FLORIDA DEPT OF MGT SERVICES	Position Control Documentation Error	18000.00
201009		FLORIDA DEPT OF MGT SERVICES	Security Audit	13500.00
<b>BAY CORRECTIONAL</b>				<b>31500.00</b>
201002	CIBOLA COUNTY	BUREAU OF PRISONS	Health Svcs./Quality Control	28106.00
<b>CIBOLA COUNTY</b>				<b>28106.00</b>
201002	DAVIS CORRECTIONAL	OKLAHOMA DEPT OF CORRECTIONS -	Erroneous release	9375.00
201012		OKLAHOMA DEPT OF CORRECTIONS -	Erroneous release	5000.00
<b>DAVIS CORRECTIONAL</b>				<b>14375.00</b>
201002	EDEN DETENTION	BUREAU OF PRISONS	Food Services/Quality Control	17,739.87
<b>EDEN DETENTION</b>				<b>17,739.87</b>
201001	GADSDEN CORRECTIONAL	FLORIDA DEPT OF MGT SERVICES	Staff background Screening	78,000.00
201001		FLORIDA DEPT OF MGT SERVICES	Position Control Documentation Error	186,750.00
201001		FLORIDA DEPT OF MGT SERVICES	Position Control Documentation Error	63,000.00
201001		FLORIDA DEPT OF MGT SERVICES	Count Procedures	9,000.00
201004		FLORIDA DEPT OF MGT SERVICES	Position Control Documentation Error	9,000.00
201004		FLORIDA DEPT OF MGT SERVICES	Delayed filing of incident notification	5,000.00
201006		FLORIDA DEPT OF MGT SERVICES	Security Audit	30,000.00
201008		FLORIDA DEPT OF MGT SERVICES	Inventory	35,000.00
201008		FLORIDA DEPT OF MGT SERVICES	Delayed filing of incident notification	10,000.00
201009		FLORIDA DEPT OF MGT SERVICES	Staffing	5,000.00
201009		FLORIDA DEPT OF MGT SERVICES	Exceeding 24-hr OT cap	21,000.00
201009		FLORIDA DEPT OF MGT SERVICES	Inventory	17,000.00
<b>GADSDEN CORRECTIONAL</b>				<b>468,750.00</b>
201002	HARDEMAN COUNTY	TENNESSEE DOC	Education Services	7,000.00
<b>HARDEMAN COUNTY</b>				<b>7,000.00</b>

201004	LAKE CITY	FLORIDA DEPT OF MGT SERVICES	Seg/confinement documentation error	12,000.00
201006		FLORIDA DEPT OF MGT SERVICES	Delayed filing of incident notification	48,000.00
201007		FLORIDA DEPT OF MGT SERVICES	Delayed filing of incident notification	10,500.00
201008		FLORIDA DEPT OF MGT SERVICES	Counselor qualifications	11,000.00
<b>LAKE CITY</b>				<b>81,500.00</b>
201003	LINDSEY STATE JAIL	TDCJ	Minimum Qualifications	6,356.98
<b>LINDSEY STATE JAIL</b>				<b>6,356.98</b>
201003	MCRAE CORRECTIONAL	BUREAU OF PRISONS	Food Svcs./Health Care	12,300.00
<b>MCRAE CORRECTIONAL</b>				<b>12,300.00</b>
201009	MINERAL WELLS	TDCJ	Education Services	25,250.00
201012		TDCJ	Education Services	9,000.00
<b>MINERAL WELLS</b>				<b>34,250.00</b>
201002	NORTHEAST OHIO	BUREAU OF PRISONS	Health Svcs./Correctional Svcs./Quality Control	14,250.00
<b>NORTHEAST OHIO</b>				<b>14,250.00</b>
201007	T DON HUTTO RESIDENTIAL CENTER	ICE	Escort and Transportation Svcs.	148,968.96
<b>T DON HUTTO RESIDENTIAL CENTER</b>				<b>148,968.96</b>

<b>Summary</b>				<b>1,260,038.73</b>
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## 2011 NON-VACANCY FINES

Year Month	Facility Name	Partner Name	Description	Amount
201105	ADAMS COUNTY, MS	BOP	Health Services	20576.19
<b>ADAMS COUNTY, MS</b>				<b>20576.19</b>
201101	BARTLETT	TDCJ	Education Services	5550.00
<b>BARTLETT</b>				<b>5550.00</b>
201104	BAY CORRECTIONAL	FLORIDA DEPT OF MGT SERVICES	Security Audit	12000.00
<b>BAY CORRECTIONAL</b>				<b>12000.00</b>
201105	BRADSHAW STATE JAIL	TDCJ	Erroneous Release	5000.00
<b>BRADSHAW STATE JAIL</b>				<b>5000.00</b>
201104	DAVIS CORRECTIONAL	OKLAHOMA DOC	Delayed filing of incident notification	18500.00
<b>DAVIS CORRECTIONAL</b>				<b>18500.00</b>
201101	DAWSON STATE JAIL	TDCJ	Education Services	9800.00
201103		TDCJ	Education Services	8850.00
201103		TDCJ	Education Services	16500.00
201104		TDCJ	Education Services	19950.00
<b>DAWSON STATE JAIL</b>				<b>55100.00</b>
201105	GRACEVILLE CORRECTIONAL FACILI	FLORIDA DEPT OF MGT SERVICES	Security Audit	46500.00
<b>GRACEVILLE CORRECTIONAL FACILI</b>				<b>46500.00</b>
201104	IDAHO	IDAHO DOC	Health Services Audit	6100.00
<b>IDAHO</b>				<b>6100.00</b>
<b>Summary</b>				<b>169326.19</b>