

	22-Sep-11			
<u>INMATE TELEPHONE SYSTEM REVENUE to GENERAL FUND</u>				
<u>FY</u>	<u>VERIZON</u>	<u>AT&T</u>	<u>TOTAL</u>	
2004	\$3,087,531.96		\$3,087,531.96	inc. SBCC back payment of \$653,000
2005	\$2,664,217.62		\$2,664,217.62	