

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 2019	8	\$5,100.00	8	\$5,820.00	0	\$5,820.00	\$5,820.00	\$0.00
August 2019	12	\$8,070.00	12	\$7,860.00	0	\$7,860.00	\$13,680.00	\$0.00
SUB TOTAL:	20	\$13,170.00	20	\$13,680.00	0	\$13,680.00	\$13,680.00	\$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 2019	5	\$2,070.00	5	\$2,070.00	0	\$2,070.00	\$2,070.00	\$0.00
August 2019	7	\$4,260.00	7	\$4,260.00	0	\$4,260.00	\$6,330.00	\$0.00
SUB TOTAL:	12	\$6,330.00	12	\$6,330.00	0	\$6,330.00	\$6,330.00	\$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 2019	8	\$5,040.00	8	\$5,040.00	0	\$5,040.00	\$5,040.00	\$0.00
August 2019	14	\$10,530.00	14	\$9,630.00	0	\$9,630.00	\$14,670.00	\$0.00
SUB TOTAL:	22	\$15,570.00	22	\$14,670.00	0	\$14,670.00	\$14,670.00	\$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 2019	51	\$24,780.00	51	\$24,780.00	0	\$24,780.00	\$24,780.00	\$0.00
August 2019	38	\$17,610.00	0	\$0.00	0	\$0.00	\$24,780.00	\$0.00

COUNTY JAIL: Benton County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
SUB TOTAL:	89	\$42,390.00	51	\$24,780.00	0	\$24,780.00	\$24,780.00	\$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 2019	2	\$540.00	2	\$540.00	0	\$540.00	\$540.00	\$0.00
August 2019	5	\$2,370.00	5	\$1,860.00	0	\$1,860.00	\$2,400.00	\$0.00
SUB TOTAL:	7	\$2,910.00	7	\$2,400.00	0	\$2,400.00	\$2,400.00	\$0.00

COUNTY JAIL: Bradley County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	2	\$1,800.00	2	\$1,320.00	0	\$1,320.00	\$1,320.00	\$0.00
August 2019	3	\$1,710.00	3	\$1,200.00	0	\$1,200.00	\$2,520.00	\$0.00
SUB TOTAL:	5	\$3,510.00	5	\$2,520.00	0	\$2,520.00	\$2,520.00	\$0.00

COUNTY JAIL: Brinkley Police Department Backup

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	3	\$2,100.00	3	\$2,100.00	0	\$2,100.00	\$2,100.00	\$0.00
SUB TOTAL:	3	\$2,100.00	3	\$2,100.00	0	\$2,100.00	\$2,100.00	\$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
July 2019	2	\$570.00	2	\$570.00	0	\$570.00	\$570.00	\$0.00
August 2019	1	\$240.00	1	\$240.00	0	\$240.00	\$810.00	\$0.00
SUB TOTAL:	3	\$810.00	3	\$810.00	0	\$810.00	\$810.00	\$0.00

COUNTY JAIL: Carlisle City Jail

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	1	\$240.00	1	\$240.00	0	\$240.00	\$240.00	\$0.00
SUB TOTAL:	1	\$240.00	1	\$240.00	0	\$240.00	\$240.00	\$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 2019	1	\$150.00	1	\$150.00	0	\$150.00	\$150.00	\$0.00
August 2019	1	\$150.00	1	\$150.00	0	\$150.00	\$300.00	\$0.00
SUB TOTAL:	2	\$300.00	2	\$300.00	0	\$300.00	\$300.00	\$0.00

COUNTY JAIL: Chicot County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	1	\$120.00	1	\$120.00	0	\$120.00	\$120.00	\$0.00
August 2019	2	\$1,860.00	2	\$1,860.00	0	\$1,860.00	\$1,980.00	\$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
SUB TOTAL:	3	\$1,980.00	3	\$1,980.00	0	\$1,980.00	\$1,980.00	\$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 2019	12	\$5,070.00	12	\$5,070.00	0	\$5,070.00	\$5,070.00	\$0.00
August 2019	10	\$5,250.00	10	\$5,250.00	0	\$5,250.00	\$10,320.00	\$0.00
SUB TOTAL:	22	\$10,320.00	22	\$10,320.00	0	\$10,320.00	\$10,320.00	\$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 2019	2	\$1,080.00	2	\$1,080.00	0	\$1,080.00	\$1,080.00	\$0.00
August 2019	3	\$2,430.00	3	\$2,430.00	0	\$2,430.00	\$3,510.00	\$0.00
SUB TOTAL:	5	\$3,510.00	5	\$3,510.00	0	\$3,510.00	\$3,510.00	\$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 2019	8	\$2,910.00	8	\$2,910.00	0	\$2,910.00	\$2,910.00	\$0.00
August 2019	3	\$1,680.00	3	\$780.00	0	\$780.00	\$3,690.00	\$0.00
SUB TOTAL:	11	\$4,590.00	11	\$3,690.00	0	\$3,690.00	\$3,690.00	\$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 2019	7	\$3,450.00	7	\$3,450.00	0	\$3,450.00	\$3,450.00	\$0.00
August 2019	8	\$1,830.00	8	\$1,830.00	0	\$1,830.00	\$5,280.00	\$0.00
SUB TOTAL:	15	\$5,280.00	15	\$5,280.00	0	\$5,280.00	\$5,280.00	\$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 2019	15	\$6,840.00	15	\$5,970.00	0	\$5,970.00	\$5,970.00	\$0.00
August 2019	8	\$3,570.00	8	\$3,570.00	0	\$3,570.00	\$9,540.00	\$0.00
SUB TOTAL:	23	\$10,410.00	23	\$9,540.00	0	\$9,540.00	\$9,540.00	\$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 2019	17	\$9,210.00	17	\$9,210.00	0	\$9,210.00	\$9,210.00	\$0.00
August 2019	18	\$10,110.00	18	\$10,110.00	0	\$10,110.00	\$19,320.00	\$0.00
SUB TOTAL:	35	\$19,320.00	35	\$19,320.00	0	\$19,320.00	\$19,320.00	\$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 2019	22	\$14,460.00	22	\$14,460.00	0	\$14,460.00	\$14,460.00	\$0.00
August 2019	23	\$10,290.00	23	\$10,290.00	0	\$10,290.00	\$24,750.00	\$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
SUB TOTAL:	45	\$24,750.00	45	\$24,750.00	0	\$24,750.00	\$24,750.00	\$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 2019	3	\$1,440.00	3	\$1,440.00	0	\$1,440.00	\$1,440.00	\$0.00
August 2019	7	\$3,120.00	7	\$3,120.00	0	\$3,120.00	\$4,560.00	\$0.00
SUB TOTAL:	10	\$4,560.00	10	\$4,560.00	0	\$4,560.00	\$4,560.00	\$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 2019	1	\$540.00	1	\$540.00	0	\$540.00	\$540.00	\$0.00
August 2019	2	\$1,440.00	2	\$1,440.00	0	\$1,440.00	\$1,980.00	\$0.00
SUB TOTAL:	3	\$1,980.00	3	\$1,980.00	0	\$1,980.00	\$1,980.00	\$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
July 2019	4	\$1,050.00	4	\$1,050.00	0	\$1,050.00	\$1,050.00	\$0.00
August 2019	2	\$1,860.00	2	\$1,860.00	0	\$1,860.00	\$2,910.00	\$0.00
SUB TOTAL:	6	\$2,910.00	6	\$2,910.00	0	\$2,910.00	\$2,910.00	\$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 2019	1	\$900.00	1	\$900.00	0	\$900.00	\$900.00	\$0.00
August 2019	1	\$930.00	1	\$930.00	0	\$930.00	\$1,830.00	\$0.00
SUB TOTAL:	2	\$1,830.00	2	\$1,830.00	0	\$1,830.00	\$1,830.00	\$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
July 2019	10	\$7,830.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2019	9	\$4,830.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	19	\$12,660.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Dumas City Jail

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	7	\$3,600.00	7	\$3,600.00	0	\$3,600.00	\$3,600.00	\$0.00
August 2019	7	\$4,110.00	7	\$4,110.00	0	\$4,110.00	\$7,710.00	\$0.00
SUB TOTAL:	14	\$7,710.00	14	\$7,710.00	0	\$7,710.00	\$7,710.00	\$0.00

COUNTY JAIL: East AR Violator Pgm

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	12	\$10,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2019	13	\$11,970.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: East AR Violator Pgm

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
SUB TOTAL:	25	\$22,770.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: England City Jail Backup

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2019	1	\$270.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	1	\$270.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Faulkner County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	34	\$13,680.00	34	\$10,350.00	0	\$10,350.00	\$10,350.00	\$0.00
August 2019	20	\$15,540.00	20	\$15,000.00	0	\$15,000.00	\$25,350.00	\$0.00
SUB TOTAL:	54	\$29,220.00	54	\$25,350.00	0	\$25,350.00	\$25,350.00	\$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 2019	3	\$1,020.00	3	\$1,020.00	0	\$1,020.00	\$1,020.00	\$0.00
August 2019	3	\$2,490.00	3	\$2,490.00	0	\$2,490.00	\$3,510.00	\$0.00
SUB TOTAL:	6	\$3,510.00	6	\$3,510.00	0	\$3,510.00	\$3,510.00	\$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
August 2019	1	\$900.00	1	\$900.00	0	\$900.00	\$900.00	\$0.00
SUB TOTAL:	1	\$900.00	1	\$900.00	0	\$900.00	\$900.00	\$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 2019	15	\$6,540.00	15	\$6,270.00	0	\$6,270.00	\$6,270.00	\$0.00
August 2019	18	\$5,940.00	18	\$5,940.00	0	\$5,940.00	\$12,210.00	\$0.00
SUB TOTAL:	33	\$12,480.00	33	\$12,210.00	0	\$12,210.00	\$12,210.00	\$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
July 2019	3	\$1,950.00	3	\$1,950.00	0	\$1,950.00	\$1,950.00	\$0.00
August 2019	2	\$960.00	2	\$960.00	0	\$960.00	\$2,910.00	\$0.00
SUB TOTAL:	5	\$2,910.00	5	\$2,910.00	0	\$2,910.00	\$2,910.00	\$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 2019	27	\$14,340.00	27	\$14,340.00	0	\$14,340.00	\$14,340.00	\$0.00
August 2019	30	\$15,570.00	30	\$15,720.00	0	\$15,720.00	\$30,060.00	\$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
SUB TOTAL:	57	\$29,910.00	57	\$30,060.00	0	\$30,060.00	\$30,060.00	\$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 2019	3	\$1,020.00	3	\$1,020.00	0	\$1,020.00	\$1,020.00	\$0.00
August 2019	4	\$2,160.00	0	\$0.00	0	\$0.00	\$1,020.00	\$0.00
SUB TOTAL:	7	\$3,180.00	3	\$1,020.00	0	\$1,020.00	\$1,020.00	\$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
July 2019	5	\$2,700.00	5	\$2,700.00	0	\$2,700.00	\$2,700.00	\$0.00
August 2019	5	\$4,680.00	5	\$3,750.00	0	\$3,750.00	\$6,450.00	\$0.00
SUB TOTAL:	10	\$7,380.00	10	\$6,450.00	0	\$6,450.00	\$6,450.00	\$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 2019	3	\$1,950.00	3	\$1,950.00	0	\$1,950.00	\$1,950.00	\$0.00
August 2019	2	\$540.00	2	\$540.00	0	\$540.00	\$2,490.00	\$0.00
SUB TOTAL:	5	\$2,490.00	5	\$2,490.00	0	\$2,490.00	\$2,490.00	\$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 2019	16	\$8,850.00	16	\$8,850.00	0	\$8,850.00	\$8,850.00	\$0.00
August 2019	22	\$13,230.00	22	\$13,230.00	0	\$13,230.00	\$22,080.00	\$0.00
SUB TOTAL:	38	\$22,080.00	38	\$22,080.00	0	\$22,080.00	\$22,080.00	\$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 2019	3	\$1,440.00	3	\$1,440.00	0	\$1,440.00	\$1,440.00	\$0.00
August 2019	3	\$1,740.00	3	\$1,740.00	0	\$1,740.00	\$3,180.00	\$0.00
SUB TOTAL:	6	\$3,180.00	6	\$3,180.00	0	\$3,180.00	\$3,180.00	\$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 2019	10	\$6,780.00	10	\$6,780.00	0	\$6,780.00	\$6,780.00	\$0.00
August 2019	8	\$4,140.00	8	\$4,140.00	0	\$4,140.00	\$10,920.00	\$0.00
SUB TOTAL:	18	\$10,920.00	18	\$10,920.00	0	\$10,920.00	\$10,920.00	\$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 2019	20	\$11,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2019	16	\$7,980.00	16	\$7,980.00	0	\$7,980.00	\$7,980.00	\$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:	36	\$19,380.00	16	\$7,980.00	0	\$7,980.00	\$7,980.00	\$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 2019	11	\$5,880.00	11	\$5,880.00	0	\$5,880.00	\$5,880.00	\$0.00
August 2019	10	\$5,460.00	0	\$0.00	0	\$0.00	\$5,880.00	\$0.00
SUB TOTAL:	21	\$11,340.00	11	\$5,880.00	0	\$5,880.00	\$5,880.00	\$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 2019	1	\$420.00	1	\$420.00	0	\$420.00	\$420.00	\$0.00
August 2019	2	\$1,200.00	2	\$1,200.00	0	\$1,200.00	\$1,620.00	\$0.00
SUB TOTAL:	3	\$1,620.00	3	\$1,620.00	0	\$1,620.00	\$1,620.00	\$0.00

COUNTY JAIL: Lawrence County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	13	\$6,990.00	13	\$6,990.00	0	\$6,990.00	\$6,990.00	\$0.00
August 2019	10	\$6,900.00	10	\$6,900.00	0	\$6,900.00	\$13,890.00	\$0.00
SUB TOTAL:	23	\$13,890.00	23	\$13,890.00	0	\$13,890.00	\$13,890.00	\$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
July 2019	1	\$270.00	1	\$270.00	0	\$270.00	\$270.00	\$0.00
SUB TOTAL:	1	\$270.00	1	\$270.00	0	\$270.00	\$270.00	\$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 2019	1	\$390.00	1	\$390.00	0	\$390.00	\$390.00	\$0.00
August 2019	4	\$2,250.00	4	\$1,740.00	0	\$1,740.00	\$2,130.00	\$0.00
SUB TOTAL:	5	\$2,640.00	5	\$2,130.00	0	\$2,130.00	\$2,130.00	\$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 2019	5	\$2,220.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2019	3	\$2,550.00	3	\$2,550.00	0	\$2,550.00	\$2,550.00	\$0.00
SUB TOTAL:	8	\$4,770.00	3	\$2,550.00	0	\$2,550.00	\$2,550.00	\$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 2019	6	\$2,250.00	6	\$2,250.00	0	\$2,250.00	\$2,250.00	\$0.00
August 2019	8	\$4,650.00	8	\$4,650.00	0	\$4,650.00	\$6,900.00	\$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
SUB TOTAL:	14	\$6,900.00	14	\$6,900.00	0	\$6,900.00	\$6,900.00	\$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
August 2019	1	\$900.00	1	\$900.00	0	\$900.00	\$900.00	\$0.00
SUB TOTAL:	1	\$900.00	1	\$900.00	0	\$900.00	\$900.00	\$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 2019	19	\$11,910.00	19	\$11,910.00	0	\$11,910.00	\$11,910.00	\$0.00
August 2019	16	\$9,810.00	16	\$9,570.00	0	\$9,570.00	\$21,480.00	\$0.00
SUB TOTAL:	35	\$21,720.00	35	\$21,480.00	0	\$21,480.00	\$21,480.00	\$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 2019	3	\$2,670.00	3	\$1,890.00	0	\$1,890.00	\$1,890.00	\$0.00
August 2019	2	\$1,860.00	2	\$1,860.00	0	\$1,860.00	\$3,750.00	\$0.00
SUB TOTAL:	5	\$4,530.00	5	\$3,750.00	0	\$3,750.00	\$3,750.00	\$0.00

COUNTY JAIL: McGehee City Jail

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	1	\$900.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2019	2	\$1,410.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	3	\$2,310.00	0	\$0.00	0	\$0.00	\$0.00	\$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 2019	27	\$14,580.00	27	\$14,580.00	0	\$14,580.00	\$14,580.00	\$0.00
August 2019	20	\$12,270.00	20	\$12,270.00	0	\$12,270.00	\$26,850.00	\$0.00
SUB TOTAL:	47	\$26,850.00	47	\$26,850.00	0	\$26,850.00	\$26,850.00	\$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 2019	7	\$5,310.00	7	\$5,310.00	0	\$5,310.00	\$5,310.00	\$0.00
August 2019	6	\$3,030.00	0	\$0.00	0	\$0.00	\$5,310.00	\$0.00
SUB TOTAL:	13	\$8,340.00	7	\$5,310.00	0	\$5,310.00	\$5,310.00	\$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 2019	1	\$540.00	1	\$540.00	0	\$540.00	\$540.00	\$0.00
August 2019	1	\$60.00	0	\$0.00	0	\$0.00	\$540.00	\$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
SUB TOTAL:	2	\$600.00	1	\$540.00	0	\$540.00	\$540.00	\$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 2019	1	\$60.00	1	\$60.00	0	\$60.00	\$60.00	\$0.00
SUB TOTAL:	1	\$60.00	1	\$60.00	0	\$60.00	\$60.00	\$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 2019	1	\$270.00	1	\$270.00	0	\$270.00	\$270.00	\$0.00
August 2019	2	\$720.00	2	\$720.00	2	\$0.00	\$270.00	\$720.00
SUB TOTAL:	3	\$990.00	3	\$990.00	2	\$270.00	\$270.00	\$720.00

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
August 2019	1	\$300.00	1	\$300.00	0	\$300.00	\$300.00	\$0.00
SUB TOTAL:	1	\$300.00	1	\$300.00	0	\$300.00	\$300.00	\$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 2019	8	\$3,780.00	8	\$3,780.00	0	\$3,780.00	\$3,780.00	\$0.00
August 2019	12	\$9,060.00	12	\$9,060.00	0	\$9,060.00	\$12,840.00	\$0.00
SUB TOTAL:	20	\$12,840.00	20	\$12,840.00	0	\$12,840.00	\$12,840.00	\$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
August 2019	3	\$1,110.00	3	\$1,110.00	0	\$1,110.00	\$1,110.00	\$0.00
SUB TOTAL:	3	\$1,110.00	3	\$1,110.00	0	\$1,110.00	\$1,110.00	\$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
July 2019	1	\$870.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	1	\$870.00	0	\$0.00	0	\$0.00	\$0.00	\$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 2019	2	\$1,590.00	2	\$1,590.00	0	\$1,590.00	\$1,590.00	\$0.00
August 2019	2	\$1,260.00	0	\$0.00	0	\$0.00	\$1,590.00	\$0.00
SUB TOTAL:	4	\$2,850.00	2	\$1,590.00	0	\$1,590.00	\$1,590.00	\$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 2019	13	\$8,880.00	13	\$8,880.00	0	\$8,880.00	\$8,880.00	\$0.00
August 2019	10	\$6,660.00	10	\$6,660.00	0	\$6,660.00	\$15,540.00	\$0.00
SUB TOTAL:	23	\$15,540.00	23	\$15,540.00	0	\$15,540.00	\$15,540.00	\$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 2019	4	\$2,190.00	4	\$1,290.00	0	\$1,290.00	\$1,290.00	\$0.00
August 2019	5	\$1,560.00	5	\$690.00	0	\$690.00	\$1,980.00	\$0.00
SUB TOTAL:	9	\$3,750.00	9	\$1,980.00	0	\$1,980.00	\$1,980.00	\$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 2019	20	\$9,030.00	20	\$9,030.00	0	\$9,030.00	\$9,030.00	\$0.00
August 2019	20	\$12,810.00	20	\$11,880.00	0	\$11,880.00	\$20,910.00	\$0.00
SUB TOTAL:	40	\$21,840.00	40	\$20,910.00	0	\$20,910.00	\$20,910.00	\$0.00

COUNTY JAIL: Prairie County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	1	\$420.00	1	\$420.00	0	\$420.00	\$420.00	\$0.00
August 2019	1	\$330.00	1	\$330.00	0	\$330.00	\$750.00	\$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
SUB TOTAL:	2	\$750.00	2	\$750.00	0	\$750.00	\$750.00	\$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 2019	53	\$22,950.00	53	\$22,950.00	0	\$22,950.00	\$22,950.00	\$0.00
August 2019	44	\$22,170.00	44	\$22,440.00	44	\$0.00	\$22,950.00	\$22,440.00
SUB TOTAL:	97	\$45,120.00	97	\$45,390.00	44	\$22,950.00	\$22,950.00	\$22,440.00

COUNTY JAIL: Randolph County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2019	4	\$1,470.00	4	\$1,470.00	0	\$1,470.00	\$1,470.00	\$0.00
SUB TOTAL:	4	\$1,470.00	4	\$1,470.00	0	\$1,470.00	\$1,470.00	\$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 2019	28	\$13,080.00	28	\$13,080.00	0	\$13,080.00	\$13,080.00	\$0.00
August 2019	20	\$9,930.00	20	\$9,930.00	0	\$9,930.00	\$23,010.00	\$0.00
SUB TOTAL:	48	\$23,010.00	48	\$23,010.00	0	\$23,010.00	\$23,010.00	\$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 2019	1	\$330.00	1	\$330.00	0	\$330.00	\$330.00	\$0.00
August 2019	2	\$360.00	2	\$360.00	0	\$360.00	\$690.00	\$0.00
SUB TOTAL:	3	\$690.00	3	\$690.00	0	\$690.00	\$690.00	\$0.00

COUNTY JAIL: Searcy County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	2	\$450.00	2	\$450.00	0	\$450.00	\$450.00	\$0.00
August 2019	2	\$750.00	2	\$750.00	0	\$750.00	\$1,200.00	\$0.00
SUB TOTAL:	4	\$1,200.00	4	\$1,200.00	0	\$1,200.00	\$1,200.00	\$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 2019	27	\$11,460.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2019	28	\$15,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	55	\$27,300.00	0	\$0.00	0	\$0.00	\$0.00	\$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
July 2019	5	\$3,120.00	5	\$3,120.00	0	\$3,120.00	\$3,120.00	\$0.00
August 2019	2	\$990.00	2	\$990.00	0	\$990.00	\$4,110.00	\$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
SUB TOTAL:	7	\$4,110.00	7	\$4,110.00	0	\$4,110.00	\$4,110.00	\$0.00

COUNTY JAIL: Sharp County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	8	\$5,340.00	8	\$5,340.00	0	\$5,340.00	\$5,340.00	\$0.00
August 2019	13	\$6,090.00	13	\$6,090.00	0	\$6,090.00	\$11,430.00	\$0.00
SUB TOTAL:	21	\$11,430.00	21	\$11,430.00	0	\$11,430.00	\$11,430.00	\$0.00

COUNTY JAIL: St Francis County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	1	\$540.00	1	\$540.00	0	\$540.00	\$540.00	\$0.00
August 2019	1	\$930.00	0	\$0.00	0	\$0.00	\$540.00	\$0.00
SUB TOTAL:	2	\$1,470.00	1	\$540.00	0	\$540.00	\$540.00	\$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 2019	5	\$2,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2019	8	\$4,830.00	8	\$4,830.00	0	\$4,830.00	\$4,830.00	\$0.00
SUB TOTAL:	13	\$7,710.00	8	\$4,830.00	0	\$4,830.00	\$4,830.00	\$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 2019	11	\$7,110.00	11	\$6,210.00	0	\$6,210.00	\$6,210.00	\$0.00
August 2019	11	\$8,580.00	11	\$6,750.00	0	\$6,750.00	\$12,960.00	\$0.00
SUB TOTAL:	22	\$15,690.00	22	\$12,960.00	0	\$12,960.00	\$12,960.00	\$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 2019	5	\$3,180.00	5	\$3,180.00	0	\$3,180.00	\$3,180.00	\$0.00
August 2019	2	\$1,440.00	2	\$1,440.00	0	\$1,440.00	\$4,620.00	\$0.00
SUB TOTAL:	7	\$4,620.00	7	\$4,620.00	0	\$4,620.00	\$4,620.00	\$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 2019	65	\$35,880.00	65	\$33,570.00	0	\$33,570.00	\$33,570.00	\$0.00
August 2019	74	\$42,270.00	74	\$41,520.00	0	\$41,520.00	\$75,090.00	\$0.00
SUB TOTAL:	139	\$78,150.00	139	\$75,090.00	0	\$75,090.00	\$75,090.00	\$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 2019	33	\$13,410.00	33	\$14,040.00	0	\$14,040.00	\$14,040.00	\$0.00
August 2019	31	\$19,230.00	31	\$22,260.00	31	\$0.00	\$14,040.00	\$22,260.00

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
SUB TOTAL:	64	\$32,640.00	64	\$36,300.00	31	\$14,040.00	\$14,040.00	\$22,260.00

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
July 2019	1	\$390.00	1	\$390.00	0	\$390.00	\$390.00	\$0.00
August 2019	1	\$420.00	1	\$420.00	0	\$420.00	\$810.00	\$0.00
SUB TOTAL:	2	\$810.00	2	\$810.00	0	\$810.00	\$810.00	\$0.00

COUNTY JAIL: Yell County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	1	\$870.00	1	\$870.00	0	\$870.00	\$870.00	\$0.00
August 2019	3	\$2,010.00	3	\$2,010.00	0	\$2,010.00	\$2,880.00	\$0.00
SUB TOTAL:	4	\$2,880.00	4	\$2,880.00	0	\$2,880.00	\$2,880.00	\$0.00
GRAND TOTAL:	1459	\$795,600.00	1263	\$667,740.00	77	\$622,320.00	\$622,320.00	\$45,420.00