

**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 2014	3	\$1,596.00	2	\$364.00	0	\$364.00	\$364.00	\$0.00
August 2014	5	\$2,912.00	3	\$1,372.00	0	\$1,372.00	\$1,736.00	\$0.00
September 2014	3	\$4,424.00	2	\$280.00	0	\$280.00	\$2,016.00	\$0.00
October 2014	3	\$3,528.00	2	\$2,492.00	0	\$2,492.00	\$4,508.00	\$0.00
November 2014	3	\$8,456.00	2	\$784.00	0	\$784.00	\$5,292.00	\$0.00
December 2014	4	\$5,208.00	2	\$3,248.00	0	\$3,248.00	\$8,540.00	\$0.00
January 2015	3	\$6,412.00	1	\$140.00	0	\$140.00	\$8,680.00	\$0.00
February 2015	3	\$2,576.00	0	\$0.00	0	\$0.00	\$8,680.00	\$0.00
March 2015	2	\$1,568.00	0	\$0.00	0	\$0.00	\$8,680.00	\$0.00
April 2015	5	\$1,988.00	3	\$252.00	0	\$252.00	\$8,932.00	\$0.00
May 2015	2	\$1,680.00	0	\$0.00	0	\$0.00	\$8,932.00	\$0.00
June 2015	3	\$2,240.00	1	\$504.00	0	\$504.00	\$9,436.00	\$0.00
<b>SUB TOTAL:</b>	39	\$42,588.00	18	\$9,436.00	0	\$9,436.00	\$9,436.00	\$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 2014	4	\$5,040.00	1	\$2,520.00	0	\$2,520.00	\$2,520.00	\$0.00
August 2014	12	\$11,592.00	9	\$5,936.00	0	\$5,936.00	\$8,456.00	\$0.00
September 2014	7	\$10,976.00	3	\$4,200.00	0	\$4,200.00	\$12,656.00	\$0.00
October 2014	9	\$9,856.00	5	\$4,004.00	0	\$4,004.00	\$16,660.00	\$0.00
November 2014	6	\$6,468.00	3	\$868.00	0	\$868.00	\$17,528.00	\$0.00
December 2014	6	\$11,704.00	3	\$2,296.00	0	\$2,296.00	\$19,824.00	\$0.00
January 2015	4	\$2,912.00	1	\$308.00	0	\$308.00	\$20,132.00	\$0.00
February 2015	6	\$5,544.00	3	\$504.00	0	\$504.00	\$20,636.00	\$0.00
March 2015	6	\$4,340.00	3	\$1,820.00	0	\$1,820.00	\$22,456.00	\$0.00
April 2015	6	\$4,760.00	3	\$84.00	0	\$84.00	\$22,540.00	\$0.00
May 2015	4	\$2,660.00	0	\$0.00	0	\$0.00	\$22,540.00	\$0.00

**COUNTY JAIL: Ashley County Backup List**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June 2015	5	\$4,648.00	2	\$2,044.00	0	\$2,044.00	\$24,584.00	\$0.00
<b>SUB TOTAL:</b>	75	\$80,500.00	36	\$24,584.00	0	\$24,584.00	\$24,584.00	\$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 2014	2	\$2,380.00	2	\$1,400.00	0	\$1,400.00	\$1,400.00	\$0.00
August 2014	5	\$5,068.00	5	\$3,136.00	0	\$3,136.00	\$4,536.00	\$0.00
September 2014	3	\$1,232.00	2	\$308.00	0	\$308.00	\$4,844.00	\$0.00
October 2014	6	\$6,188.00	5	\$4,004.00	0	\$4,004.00	\$8,848.00	\$0.00
November 2014	4	\$3,864.00	4	\$3,864.00	0	\$3,864.00	\$12,712.00	\$0.00
December 2014	2	\$1,288.00	2	\$1,288.00	0	\$1,288.00	\$14,000.00	\$0.00
January 2015	2	\$1,064.00	2	\$1,064.00	0	\$1,064.00	\$15,064.00	\$0.00
February 2015	1	\$29,540.00	1	\$28.00	0	\$28.00	\$15,092.00	\$0.00
March 2015	5	\$924.00	5	\$924.00	0	\$924.00	\$16,016.00	\$0.00
April 2015	3	\$1,400.00	3	\$1,400.00	0	\$1,400.00	\$17,416.00	\$0.00
May 2015	2	\$672.00	2	\$672.00	0	\$672.00	\$18,088.00	\$0.00
June 2015	1	\$532.00	1	\$532.00	0	\$532.00	\$18,620.00	\$0.00
<b>SUB TOTAL:</b>	36	\$54,152.00	34	\$18,620.00	0	\$18,620.00	\$18,620.00	\$0.00

**COUNTY JAIL: Baxter County Sheriff's Office**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October 2014	1	\$1,876.00	1	\$1,876.00	0	\$1,876.00	\$1,876.00	\$0.00

**COUNTY JAIL: Baxter County Sheriff's Office**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
<b>SUB TOTAL:</b>	1	\$1,876.00	1	\$1,876.00	0	\$1,876.00	\$1,876.00	\$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 2014	27	\$34,020.00	23	\$29,344.00	0	\$29,344.00	\$29,344.00	\$0.00
August 2014	29	\$23,604.00	23	\$19,880.00	0	\$19,880.00	\$49,224.00	\$0.00
September 2014	30	\$41,496.00	21	\$35,784.00	0	\$35,784.00	\$85,008.00	\$0.00
October 2014	20	\$26,488.00	14	\$21,364.00	0	\$21,364.00	\$106,372.00	\$0.00
November 2014	25	\$23,688.00	17	\$21,532.00	0	\$21,532.00	\$127,904.00	\$0.00
December 2014	18	\$23,744.00	13	\$12,712.00	0	\$12,712.00	\$140,616.00	\$0.00
January 2015	23	\$36,960.00	20	\$29,372.00	0	\$29,372.00	\$169,988.00	\$0.00
February 2015	13	\$8,988.00	8	\$6,804.00	0	\$6,804.00	\$176,792.00	\$0.00
March 2015	15	\$10,780.00	4	\$1,260.00	0	\$1,260.00	\$178,052.00	\$0.00
April 2015	34	\$18,396.00	18	\$13,496.00	0	\$13,496.00	\$191,548.00	\$0.00
May 2015	19	\$9,100.00	9	\$5,320.00	0	\$5,320.00	\$196,868.00	\$0.00
June 2015	16	\$7,196.00	8	\$2,996.00	0	\$2,996.00	\$199,864.00	\$0.00
<b>SUB TOTAL:</b>	269	\$264,460.00	178	\$199,864.00	0	\$199,864.00	\$199,864.00	\$0.00

**COUNTY JAIL: Benton County Sheriff's Office**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2014	3	\$4,508.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
September 2014	1	\$1,680.00	1	\$1,680.00	0	\$1,680.00	\$1,680.00	\$0.00
December 2014	2	\$2,212.00	2	\$2,212.00	0	\$2,212.00	\$3,892.00	\$0.00
March 2015	1	\$2,940.00	0	\$0.00	0	\$0.00	\$3,892.00	\$0.00

**COUNTY JAIL: Benton County Sheriff's Office**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
<b>SUB TOTAL:</b>	7	\$11,340.00	3	\$3,892.00	0	\$3,892.00	\$3,892.00	\$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 2014	7	\$7,784.00	6	\$4,676.00	0	\$4,676.00	\$4,676.00	\$0.00
August 2014	4	\$5,684.00	3	\$3,220.00	0	\$3,220.00	\$7,896.00	\$0.00
September 2014	4	\$4,312.00	3	\$1,428.00	0	\$1,428.00	\$9,324.00	\$0.00
October 2014	7	\$8,344.00	6	\$7,504.00	0	\$7,504.00	\$16,828.00	\$0.00
November 2014	4	\$2,408.00	2	\$1,400.00	0	\$1,400.00	\$18,228.00	\$0.00
December 2014	2	\$1,820.00	1	\$56.00	0	\$56.00	\$18,284.00	\$0.00
January 2015	3	\$2,464.00	2	\$476.00	0	\$476.00	\$18,760.00	\$0.00
February 2015	2	\$980.00	1	\$112.00	0	\$112.00	\$18,872.00	\$0.00
March 2015	2	\$840.00	1	\$56.00	0	\$56.00	\$18,928.00	\$0.00
April 2015	8	\$3,668.00	0	\$0.00	0	\$0.00	\$18,928.00	\$0.00
May 2015	2	\$980.00	0	\$0.00	0	\$0.00	\$18,928.00	\$0.00
June 2015	4	\$1,568.00	0	\$0.00	0	\$0.00	\$18,928.00	\$0.00
<b>SUB TOTAL:</b>	49	\$40,852.00	25	\$18,928.00	0	\$18,928.00	\$18,928.00	\$0.00

**COUNTY JAIL: Bradley County Backup List**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2014	2	\$1,428.00	2	\$1,428.00	0	\$1,428.00	\$1,428.00	\$0.00
September 2014	1	\$1,988.00	1	\$1,988.00	0	\$1,988.00	\$3,416.00	\$0.00
January 2015	1	\$3,136.00	1	\$0.00	0	\$0.00	\$3,416.00	\$0.00
February 2015	2	\$980.00	1	\$0.00	0	\$0.00	\$3,416.00	\$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
April 2015	3	\$560.00	3	\$560.00	0	\$560.00	\$3,976.00	\$0.00
May 2015	1	\$812.00	0	\$0.00	0	\$0.00	\$3,976.00	\$0.00
June 2015	3	\$2,352.00	3	\$308.00	0	\$308.00	\$4,284.00	\$0.00
<b>SUB TOTAL:</b>	13	\$11,256.00	11	\$4,284.00	0	\$4,284.00	\$4,284.00	\$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 2014	1	\$1,456.00	1	\$1,456.00	0	\$1,456.00	\$1,456.00	\$0.00
October 2014	1	\$2,660.00	1	\$2,660.00	0	\$2,660.00	\$4,116.00	\$0.00
<b>SUB TOTAL:</b>	2	\$4,116.00	2	\$4,116.00	0	\$4,116.00	\$4,116.00	\$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
December 2014	1	\$644.00	1	\$644.00	0	\$644.00	\$644.00	\$0.00
January 2015	1	\$756.00	1	\$56.00	0	\$56.00	\$700.00	\$0.00
<b>SUB TOTAL:</b>	2	\$1,400.00	2	\$700.00	0	\$700.00	\$700.00	\$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 2014	1	\$1,120.00	1	\$0.00	0	\$0.00	\$0.00	\$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
August 2014	2	\$1,680.00	2	\$0.00	0	\$0.00	\$0.00	\$0.00
September 2014	3	\$6,748.00	3	\$6,748.00	0	\$6,748.00	\$6,748.00	\$0.00
October 2014	4	\$1,596.00	2	\$924.00	0	\$924.00	\$7,672.00	\$0.00
November 2014	3	\$3,136.00	2	\$2,268.00	0	\$2,268.00	\$9,940.00	\$0.00
December 2014	2	\$756.00	0	\$0.00	0	\$0.00	\$9,940.00	\$0.00
January 2015	2	\$896.00	1	\$672.00	0	\$672.00	\$10,612.00	\$0.00
March 2015	3	\$2,156.00	2	\$924.00	0	\$924.00	\$11,536.00	\$0.00
April 2015	1	\$448.00	0	\$0.00	0	\$0.00	\$11,536.00	\$0.00
June 2015	7	\$2,996.00	7	\$2,688.00	0	\$2,688.00	\$14,224.00	\$0.00
<b>SUB TOTAL:</b>	28	\$21,532.00	20	\$14,224.00	0	\$14,224.00	\$14,224.00	\$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 2014	4	\$3,612.00	3	\$2,772.00	0	\$2,772.00	\$2,772.00	\$0.00
August 2014	3	\$5,152.00	2	\$0.00	0	\$0.00	\$2,772.00	\$0.00
September 2014	2	\$2,436.00	1	\$0.00	0	\$0.00	\$2,772.00	\$0.00
October 2014	3	\$2,212.00	2	\$364.00	0	\$364.00	\$3,136.00	\$0.00
November 2014	2	\$1,792.00	0	\$0.00	0	\$0.00	\$3,136.00	\$0.00
December 2014	1	\$840.00	0	\$0.00	0	\$0.00	\$3,136.00	\$0.00
January 2015	2	\$980.00	0	\$0.00	0	\$0.00	\$3,136.00	\$0.00
February 2015	3	\$2,828.00	2	\$0.00	0	\$0.00	\$3,136.00	\$0.00
March 2015	2	\$1,820.00	1	\$0.00	0	\$0.00	\$3,136.00	\$0.00
April 2015	3	\$1,988.00	2	\$252.00	0	\$252.00	\$3,388.00	\$0.00
May 2015	4	\$2,744.00	1	\$0.00	0	\$0.00	\$3,388.00	\$0.00
June 2015	4	\$2,940.00	1	\$224.00	0	\$224.00	\$3,612.00	\$0.00
<b>SUB TOTAL:</b>	33	\$29,344.00	15	\$3,612.00	0	\$3,612.00	\$3,612.00	\$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 2014	5	\$3,332.00	2	\$1,624.00	0	\$1,624.00	\$1,624.00	\$0.00
August 2014	5	\$2,548.00	2	\$700.00	0	\$700.00	\$2,324.00	\$0.00
September 2014	5	\$3,920.00	2	\$2,100.00	0	\$2,100.00	\$4,424.00	\$0.00
October 2014	4	\$6,244.00	2	\$4,564.00	0	\$4,564.00	\$8,988.00	\$0.00
November 2014	5	\$5,124.00	2	\$2,548.00	0	\$2,548.00	\$11,536.00	\$0.00
December 2014	3	\$2,660.00	1	\$980.00	0	\$980.00	\$12,516.00	\$0.00
January 2015	4	\$2,660.00	2	\$924.00	0	\$924.00	\$13,440.00	\$0.00
February 2015	3	\$2,520.00	1	\$784.00	0	\$784.00	\$14,224.00	\$0.00
March 2015	4	\$1,764.00	1	\$84.00	0	\$84.00	\$14,308.00	\$0.00
April 2015	4	\$2,996.00	1	\$392.00	0	\$392.00	\$14,700.00	\$0.00
May 2015	4	\$2,548.00	0	\$0.00	0	\$0.00	\$14,700.00	\$0.00
June 2015	6	\$14,560.00	3	\$1,288.00	0	\$1,288.00	\$15,988.00	\$0.00
<b>SUB TOTAL:</b>	52	\$50,876.00	19	\$15,988.00	0	\$15,988.00	\$15,988.00	\$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 2014	2	\$1,232.00	2	\$1,232.00	0	\$1,232.00	\$1,232.00	\$0.00
August 2014	1	\$784.00	1	\$784.00	0	\$784.00	\$2,016.00	\$0.00
September 2014	1	\$308.00	0	\$0.00	0	\$0.00	\$2,016.00	\$0.00
October 2014	2	\$896.00	1	\$56.00	0	\$56.00	\$2,072.00	\$0.00
November 2014	3	\$3,724.00	2	\$2,940.00	0	\$2,940.00	\$5,012.00	\$0.00
January 2015	4	\$1,344.00	4	\$1,344.00	0	\$1,344.00	\$6,356.00	\$0.00
March 2015	3	\$336.00	3	\$336.00	0	\$336.00	\$6,692.00	\$0.00
May 2015	1	\$280.00	1	\$280.00	0	\$280.00	\$6,972.00	\$0.00
June 2015	1	\$56.00	1	\$56.00	0	\$56.00	\$7,028.00	\$0.00
<b>SUB TOTAL:</b>	18	\$8,960.00	15	\$7,028.00	0	\$7,028.00	\$7,028.00	\$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 2014	10	\$9,604.00	10	\$9,604.00	0	\$9,604.00	\$9,604.00	\$0.00
August 2014	2	\$1,092.00	2	\$1,092.00	0	\$1,092.00	\$10,696.00	\$0.00
September 2014	2	\$2,100.00	2	\$2,100.00	0	\$2,100.00	\$12,796.00	\$0.00
October 2014	6	\$5,600.00	5	\$4,984.00	0	\$4,984.00	\$17,780.00	\$0.00
November 2014	9	\$7,532.00	6	\$6,104.00	0	\$6,104.00	\$23,884.00	\$0.00
December 2014	9	\$7,196.00	5	\$4,592.00	0	\$4,592.00	\$28,476.00	\$0.00
January 2015	9	\$3,668.00	3	\$644.00	0	\$644.00	\$29,120.00	\$0.00
February 2015	10	\$4,088.00	4	\$1,708.00	0	\$1,708.00	\$30,828.00	\$0.00
March 2015	6	\$2,828.00	1	\$168.00	0	\$168.00	\$30,996.00	\$0.00
April 2015	12	\$2,632.00	7	\$1,456.00	0	\$1,456.00	\$32,452.00	\$0.00
May 2015	7	\$2,156.00	5	\$1,904.00	0	\$1,904.00	\$34,356.00	\$0.00
June 2015	6	\$5,236.00	4	\$3,500.00	0	\$3,500.00	\$37,856.00	\$0.00
<b>SUB TOTAL:</b>	88	\$53,732.00	54	\$37,856.00	0	\$37,856.00	\$37,856.00	\$0.00

**COUNTY JAIL: Cleveland Cnty Backup List**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January 2015	1	\$924.00	1	\$0.00	0	\$0.00	\$0.00	\$0.00
February 2015	1	\$560.00	1	\$0.00	0	\$0.00	\$0.00	\$0.00
March 2015	2	\$1,596.00	2	\$28.00	0	\$28.00	\$28.00	\$0.00
June 2015	2	\$840.00	2	\$840.00	0	\$840.00	\$868.00	\$0.00
<b>SUB TOTAL:</b>	6	\$3,920.00	6	\$868.00	0	\$868.00	\$868.00	\$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
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**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 2014	2	\$2,772.00	2	\$2,492.00	0	\$2,492.00	\$2,492.00	\$0.00
August 2014	1	\$756.00	1	\$756.00	0	\$756.00	\$3,248.00	\$0.00
September 2014	4	\$728.00	4	\$728.00	0	\$728.00	\$3,976.00	\$0.00
October 2014	2	\$5,488.00	1	\$0.00	0	\$0.00	\$3,976.00	\$0.00
November 2014	6	\$7,616.00	5	\$7,280.00	0	\$7,280.00	\$11,256.00	\$0.00
December 2014	2	\$3,528.00	2	\$3,528.00	0	\$3,528.00	\$14,784.00	\$0.00
January 2015	2	\$896.00	2	\$896.00	0	\$896.00	\$15,680.00	\$0.00
February 2015	1	\$28.00	1	\$28.00	0	\$28.00	\$15,708.00	\$0.00
March 2015	1	\$252.00	1	\$252.00	0	\$252.00	\$15,960.00	\$0.00
April 2015	3	\$1,344.00	2	\$1,288.00	0	\$1,288.00	\$17,248.00	\$0.00
May 2015	7	\$896.00	6	\$700.00	0	\$700.00	\$17,948.00	\$0.00
June 2015	2	\$784.00	1	\$28.00	0	\$28.00	\$17,976.00	\$0.00
<b>SUB TOTAL:</b>	33	\$25,088.00	28	\$17,976.00	0	\$17,976.00	\$17,976.00	\$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 2014	8	\$12,768.00	8	\$3,696.00	0	\$3,696.00	\$3,696.00	\$0.00
August 2014	7	\$6,328.00	6	\$1,204.00	0	\$1,204.00	\$4,900.00	\$0.00
September 2014	5	\$3,640.00	4	\$2,772.00	0	\$2,772.00	\$7,672.00	\$0.00
October 2014	5	\$2,940.00	4	\$2,100.00	0	\$2,100.00	\$9,772.00	\$0.00
November 2014	1	\$868.00	0	\$0.00	0	\$0.00	\$9,772.00	\$0.00
December 2014	3	\$2,156.00	1	\$616.00	0	\$616.00	\$10,388.00	\$0.00
January 2015	9	\$8,092.00	7	\$4,088.00	0	\$4,088.00	\$14,476.00	\$0.00
February 2015	7	\$7,980.00	5	\$476.00	0	\$476.00	\$14,952.00	\$0.00
March 2015	5	\$4,480.00	3	\$784.00	0	\$784.00	\$15,736.00	\$0.00
April 2015	6	\$3,976.00	4	\$336.00	0	\$336.00	\$16,072.00	\$0.00
May 2015	4	\$1,904.00	3	\$1,064.00	0	\$1,064.00	\$17,136.00	\$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
June 2015	3	\$1,372.00	2	\$308.00	0	\$308.00	\$17,444.00	\$0.00
<b>SUB TOTAL:</b>	63	\$56,504.00	47	\$17,444.00	0	\$17,444.00	\$17,444.00	\$0.00

**COUNTY JAIL: Conway County Sheriff's Office**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2015	1	\$1,260.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>SUB TOTAL:</b>	1	\$1,260.00	0	\$0.00	0	\$0.00	\$0.00	\$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 2014	13	\$14,924.00	12	\$14,644.00	0	\$14,644.00	\$14,644.00	\$0.00
August 2014	6	\$5,908.00	6	\$5,908.00	0	\$5,908.00	\$20,552.00	\$0.00
September 2014	6	\$5,292.00	5	\$5,012.00	0	\$5,012.00	\$25,564.00	\$0.00
October 2014	6	\$6,692.00	3	\$5,236.00	0	\$5,236.00	\$30,800.00	\$0.00
November 2014	4	\$1,848.00	0	\$0.00	0	\$0.00	\$30,800.00	\$0.00
December 2014	7	\$3,528.00	3	\$1,260.00	0	\$1,260.00	\$32,060.00	\$0.00
January 2015	13	\$6,916.00	8	\$5,880.00	0	\$5,880.00	\$37,940.00	\$0.00
February 2015	6	\$1,204.00	4	\$364.00	0	\$364.00	\$38,304.00	\$0.00
March 2015	5	\$812.00	3	\$644.00	0	\$644.00	\$38,948.00	\$0.00
April 2015	7	\$2,632.00	6	\$2,016.00	0	\$2,016.00	\$40,964.00	\$0.00
May 2015	4	\$1,400.00	3	\$1,064.00	0	\$1,064.00	\$42,028.00	\$0.00
June 2015	13	\$4,200.00	10	\$3,332.00	0	\$3,332.00	\$45,360.00	\$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
<b>SUB TOTAL:</b>	90	\$55,356.00	63	\$45,360.00	0	\$45,360.00	\$45,360.00	\$0.00

**COUNTY JAIL: Craighead County Sheriff's Office**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2014	1	\$1,372.00	1	\$1,372.00	0	\$1,372.00	\$1,372.00	\$0.00
October 2014	1	\$1,988.00	1	\$1,988.00	0	\$1,988.00	\$3,360.00	\$0.00
<b>SUB TOTAL:</b>	2	\$3,360.00	2	\$3,360.00	0	\$3,360.00	\$3,360.00	\$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 2014	10	\$9,268.00	9	\$3,220.00	0	\$3,220.00	\$3,220.00	\$0.00
August 2014	15	\$95,088.00	14	\$6,692.00	0	\$6,692.00	\$9,912.00	\$0.00
September 2014	2	\$924.00	1	\$0.00	0	\$0.00	\$9,912.00	\$0.00
October 2014	6	\$5,964.00	6	\$4,088.00	0	\$4,088.00	\$14,000.00	\$0.00
November 2014	6	\$8,736.00	6	\$8,736.00	0	\$8,736.00	\$22,736.00	\$0.00
December 2014	5	\$10,780.00	5	\$812.00	0	\$812.00	\$23,548.00	\$0.00
January 2015	9	\$5,880.00	8	\$4,144.00	0	\$4,144.00	\$27,692.00	\$0.00
February 2015	13	\$24,024.00	12	\$3,332.00	0	\$3,332.00	\$31,024.00	\$0.00
March 2015	7	\$5,992.00	5	\$1,176.00	0	\$1,176.00	\$32,200.00	\$0.00
April 2015	8	\$6,384.00	5	\$1,932.00	0	\$1,932.00	\$34,132.00	\$0.00
May 2015	10	\$4,760.00	8	\$924.00	0	\$924.00	\$35,056.00	\$0.00
June 2015	7	\$15,680.00	5	\$1,596.00	0	\$1,596.00	\$36,652.00	\$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
<b>SUB TOTAL:</b>	98	\$193,480.00	84	\$36,652.00	0	\$36,652.00	\$36,652.00	\$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 2014	7	\$6,804.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2014	18	\$24,948.00	11	\$13,860.00	0	\$13,860.00	\$13,860.00	\$0.00
September 2014	13	\$16,100.00	6	\$10,752.00	0	\$10,752.00	\$24,612.00	\$0.00
October 2014	15	\$17,976.00	8	\$12,712.00	0	\$12,712.00	\$37,324.00	\$0.00
November 2014	10	\$6,384.00	3	\$1,540.00	0	\$1,540.00	\$38,864.00	\$0.00
December 2014	10	\$7,840.00	2	\$2,212.00	0	\$2,212.00	\$41,076.00	\$0.00
January 2015	12	\$9,044.00	4	\$4,424.00	0	\$4,424.00	\$45,500.00	\$0.00
February 2015	9	\$4,452.00	2	\$336.00	0	\$336.00	\$45,836.00	\$0.00
March 2015	14	\$6,636.00	5	\$1,568.00	0	\$1,568.00	\$47,404.00	\$0.00
April 2015	9	\$6,916.00	1	\$1,484.00	0	\$1,484.00	\$48,888.00	\$0.00
May 2015	6	\$3,640.00	0	\$0.00	0	\$0.00	\$48,888.00	\$0.00
June 2015	14	\$6,104.00	5	\$700.00	0	\$700.00	\$49,588.00	\$0.00
<b>SUB TOTAL:</b>	137	\$116,844.00	47	\$49,588.00	0	\$49,588.00	\$49,588.00	\$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 2014	1	\$196.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2014	2	\$1,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
September 2014	3	\$5,068.00	1	\$3,332.00	0	\$3,332.00	\$3,332.00	\$0.00
October 2014	2	\$1,232.00	0	\$0.00	0	\$0.00	\$3,332.00	\$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
November 2014	1	\$1,568.00	1	\$1,568.00	0	\$1,568.00	\$4,900.00	\$0.00
June 2015	1	\$112.00	1	\$112.00	0	\$112.00	\$5,012.00	\$0.00
<b>SUB TOTAL:</b>	10	\$9,296.00	3	\$5,012.00	0	\$5,012.00	\$5,012.00	\$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
February 2015	1	\$896.00	1	\$896.00	0	\$896.00	\$896.00	\$0.00
April 2015	1	\$140.00	1	\$140.00	0	\$140.00	\$1,036.00	\$0.00
<b>SUB TOTAL:</b>	2	\$1,036.00	2	\$1,036.00	0	\$1,036.00	\$1,036.00	\$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 2014	4	\$4,116.00	3	\$3,276.00	0	\$3,276.00	\$3,276.00	\$0.00
August 2014	3	\$2,464.00	2	\$1,596.00	0	\$1,596.00	\$4,872.00	\$0.00
September 2014	2	\$4,032.00	1	\$0.00	0	\$0.00	\$4,872.00	\$0.00
October 2014	1	\$840.00	0	\$0.00	0	\$0.00	\$4,872.00	\$0.00
November 2014	1	\$868.00	0	\$0.00	0	\$0.00	\$4,872.00	\$0.00
December 2014	2	\$1,708.00	1	\$868.00	0	\$868.00	\$5,740.00	\$0.00
January 2015	2	\$4,200.00	1	\$0.00	0	\$0.00	\$5,740.00	\$0.00
February 2015	3	\$6,356.00	2	\$56.00	0	\$56.00	\$5,796.00	\$0.00
March 2015	2	\$1,260.00	1	\$476.00	0	\$476.00	\$6,272.00	\$0.00
April 2015	2	\$924.00	1	\$56.00	0	\$56.00	\$6,328.00	\$0.00
May 2015	3	\$1,708.00	1	\$56.00	0	\$56.00	\$6,384.00	\$0.00
June 2015	2	\$1,708.00	0	\$0.00	0	\$0.00	\$6,384.00	\$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
<b>SUB TOTAL:</b>	27	\$30,184.00	13	\$6,384.00	0	\$6,384.00	\$6,384.00	\$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 2014	7	\$7,644.00	7	\$4,872.00	0	\$4,872.00	\$4,872.00	\$0.00
August 2014	4	\$3,080.00	4	\$3,080.00	0	\$3,080.00	\$7,952.00	\$0.00
September 2014	7	\$9,436.00	7	\$644.00	0	\$644.00	\$8,596.00	\$0.00
October 2014	3	\$1,820.00	3	\$1,820.00	0	\$1,820.00	\$10,416.00	\$0.00
November 2014	3	\$4,900.00	3	\$2,632.00	0	\$2,632.00	\$13,048.00	\$0.00
January 2015	1	\$448.00	1	\$28.00	0	\$28.00	\$13,076.00	\$0.00
February 2015	7	\$1,484.00	7	\$1,484.00	0	\$1,484.00	\$14,560.00	\$0.00
March 2015	2	\$280.00	2	\$280.00	0	\$280.00	\$14,840.00	\$0.00
May 2015	2	\$1,456.00	2	\$1,456.00	0	\$1,456.00	\$16,296.00	\$0.00
June 2015	3	\$588.00	3	\$588.00	0	\$588.00	\$16,884.00	\$0.00
<b>SUB TOTAL:</b>	39	\$31,136.00	39	\$16,884.00	0	\$16,884.00	\$16,884.00	\$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 2014	6	\$4,284.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2014	5	\$3,584.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
September 2014	6	\$4,676.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
October 2014	6	\$4,788.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
November 2014	6	\$4,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
December 2014	6	\$5,040.00	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
January 2015	7	\$5,404.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
February 2015	8	\$6,104.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
March 2015	8	\$6,244.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
April 2015	10	\$7,420.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
May 2015	11	\$8,596.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
June 2015	16	\$11,088.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>SUB TOTAL:</b>	95	\$71,708.00	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
May 2015	1	\$308.00	1	\$308.00	0	\$308.00	\$308.00	\$0.00
<b>SUB TOTAL:</b>	1	\$308.00	1	\$308.00	0	\$308.00	\$308.00	\$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 2014	10	\$9,800.00	9	\$7,896.00	0	\$7,896.00	\$7,896.00	\$0.00
August 2014	13	\$7,812.00	10	\$4,312.00	0	\$4,312.00	\$12,208.00	\$0.00
September 2014	17	\$17,332.00	11	\$12,880.00	0	\$12,880.00	\$25,088.00	\$0.00
October 2014	13	\$9,660.00	9	\$7,252.00	0	\$7,252.00	\$32,340.00	\$0.00
November 2014	14	\$10,164.00	11	\$7,868.00	0	\$7,868.00	\$40,208.00	\$0.00
December 2014	7	\$3,528.00	3	\$2,184.00	0	\$2,184.00	\$42,392.00	\$0.00
January 2015	20	\$12,628.00	12	\$7,336.00	0	\$7,336.00	\$49,728.00	\$0.00
February 2015	13	\$6,412.00	8	\$2,800.00	0	\$2,800.00	\$52,528.00	\$0.00
March 2015	7	\$5,320.00	2	\$896.00	0	\$896.00	\$53,424.00	\$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
April 2015	12	\$5,824.00	2	\$1,316.00	0	\$1,316.00	\$54,740.00	\$0.00
May 2015	11	\$8,596.00	3	\$952.00	0	\$952.00	\$55,692.00	\$0.00
June 2015	16	\$6,020.00	7	\$2,828.00	0	\$2,828.00	\$58,520.00	\$0.00
<b>SUB TOTAL:</b>	153	\$103,096.00	87	\$58,520.00	0	\$58,520.00	\$58,520.00	\$0.00

**COUNTY JAIL: Faulkner County Sheriff's Office**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December 2014	1	\$728.00	1	\$728.00	0	\$728.00	\$728.00	\$0.00
<b>SUB TOTAL:</b>	1	\$728.00	1	\$728.00	0	\$728.00	\$728.00	\$0.00

**COUNTY JAIL: Fort Smith**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2014	1	\$1,708.00	1	\$1,708.00	0	\$1,708.00	\$1,708.00	\$0.00
<b>SUB TOTAL:</b>	1	\$1,708.00	1	\$1,708.00	0	\$1,708.00	\$1,708.00	\$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 2014	2	\$2,716.00	2	\$2,716.00	0	\$2,716.00	\$2,716.00	\$0.00
August 2014	1	\$728.00	1	\$728.00	0	\$728.00	\$3,444.00	\$0.00
October 2014	1	\$1,092.00	1	\$1,092.00	0	\$1,092.00	\$4,536.00	\$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
November 2014	2	\$1,680.00	1	\$1,008.00	0	\$1,008.00	\$5,544.00	\$0.00
December 2014	2	\$1,064.00	1	\$224.00	0	\$224.00	\$5,768.00	\$0.00
January 2015	1	\$196.00	0	\$0.00	0	\$0.00	\$5,768.00	\$0.00
February 2015	2	\$504.00	2	\$504.00	0	\$504.00	\$6,272.00	\$0.00
March 2015	3	\$420.00	1	\$28.00	0	\$28.00	\$6,300.00	\$0.00
April 2015	2	\$1,036.00	0	\$0.00	0	\$0.00	\$6,300.00	\$0.00
May 2015	1	\$252.00	1	\$252.00	0	\$252.00	\$6,552.00	\$0.00
<b>SUB TOTAL:</b>	17	\$9,688.00	10	\$6,552.00	0	\$6,552.00	\$6,552.00	\$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
July 2014	1	\$476.00	1	\$476.00	0	\$476.00	\$476.00	\$0.00
August 2014	2	\$1,680.00	1	\$1,008.00	0	\$1,008.00	\$1,484.00	\$0.00
September 2014	1	\$532.00	0	\$0.00	0	\$0.00	\$1,484.00	\$0.00
October 2014	2	\$784.00	2	\$616.00	0	\$616.00	\$2,100.00	\$0.00
November 2014	1	\$168.00	1	\$168.00	0	\$168.00	\$2,268.00	\$0.00
December 2014	1	\$1,008.00	1	\$1,008.00	0	\$1,008.00	\$3,276.00	\$0.00
April 2015	1	\$392.00	1	\$392.00	0	\$392.00	\$3,668.00	\$0.00
May 2015	1	\$56.00	1	\$56.00	0	\$56.00	\$3,724.00	\$0.00
<b>SUB TOTAL:</b>	10	\$5,096.00	8	\$3,724.00	0	\$3,724.00	\$3,724.00	\$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 2014	7	\$4,984.00	4	\$2,464.00	0	\$2,464.00	\$2,464.00	\$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
August 2014	5	\$4,340.00	1	\$896.00	0	\$896.00	\$3,360.00	\$0.00
September 2014	4	\$6,020.00	1	\$3,416.00	0	\$3,416.00	\$6,776.00	\$0.00
October 2014	5	\$3,892.00	1	\$560.00	0	\$560.00	\$7,336.00	\$0.00
November 2014	4	\$4,620.00	1	\$2,016.00	0	\$2,016.00	\$9,352.00	\$0.00
December 2014	7	\$3,808.00	4	\$308.00	0	\$308.00	\$9,660.00	\$0.00
January 2015	6	\$4,592.00	3	\$1,988.00	0	\$1,988.00	\$11,648.00	\$0.00
February 2015	5	\$5,404.00	2	\$2,800.00	0	\$2,800.00	\$14,448.00	\$0.00
March 2015	3	\$2,352.00	0	\$0.00	0	\$0.00	\$14,448.00	\$0.00
April 2015	5	\$3,136.00	1	\$224.00	0	\$224.00	\$14,672.00	\$0.00
May 2015	5	\$2,940.00	2	\$420.00	0	\$420.00	\$15,092.00	\$0.00
June 2015	5	\$3,108.00	1	\$168.00	0	\$168.00	\$15,260.00	\$0.00
<b>SUB TOTAL:</b>	61	\$49,196.00	21	\$15,260.00	0	\$15,260.00	\$15,260.00	\$0.00

**COUNTY JAIL: Garland County Sheriff's Office**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January 2015	1	\$28.00	1	\$28.00	0	\$28.00	\$28.00	\$0.00
<b>SUB TOTAL:</b>	1	\$28.00	1	\$28.00	0	\$28.00	\$28.00	\$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 2014	1	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2014	2	\$924.00	1	\$56.00	0	\$56.00	\$56.00	\$0.00
September 2014	2	\$1,148.00	1	\$644.00	0	\$644.00	\$700.00	\$0.00
October 2014	2	\$756.00	2	\$0.00	0	\$0.00	\$700.00	\$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
December 2014	1	\$1,624.00	1	\$1,624.00	0	\$1,624.00	\$2,324.00	\$0.00
May 2015	1	\$84.00	1	\$0.00	0	\$0.00	\$2,324.00	\$0.00
<b>SUB TOTAL:</b>	9	\$5,376.00	6	\$2,324.00	0	\$2,324.00	\$2,324.00	\$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 2014	5	\$5,824.00	3	\$4,144.00	0	\$4,144.00	\$4,144.00	\$0.00
August 2014	5	\$5,656.00	3	\$3,920.00	0	\$3,920.00	\$8,064.00	\$0.00
September 2014	13	\$13,888.00	7	\$9,632.00	0	\$9,632.00	\$17,696.00	\$0.00
October 2014	12	\$8,316.00	5	\$3,780.00	0	\$3,780.00	\$21,476.00	\$0.00
November 2014	6	\$3,808.00	0	\$0.00	0	\$0.00	\$21,476.00	\$0.00
December 2014	9	\$10,388.00	5	\$7,700.00	0	\$7,700.00	\$29,176.00	\$0.00
January 2015	4	\$3,136.00	2	\$1,400.00	0	\$1,400.00	\$30,576.00	\$0.00
February 2015	7	\$4,172.00	4	\$2,296.00	0	\$2,296.00	\$32,872.00	\$0.00
March 2015	6	\$2,884.00	0	\$0.00	0	\$0.00	\$32,872.00	\$0.00
April 2015	6	\$3,108.00	0	\$0.00	0	\$0.00	\$32,872.00	\$0.00
May 2015	11	\$5,348.00	7	\$3,472.00	0	\$3,472.00	\$36,344.00	\$0.00
June 2015	15	\$6,020.00	10	\$3,220.00	0	\$3,220.00	\$39,564.00	\$0.00
<b>SUB TOTAL:</b>	99	\$72,548.00	46	\$39,564.00	0	\$39,564.00	\$39,564.00	\$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 2014	4	\$3,220.00	2	\$1,540.00	0	\$1,540.00	\$1,540.00	\$0.00
August 2014	3	\$2,576.00	1	\$840.00	0	\$840.00	\$2,380.00	\$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
September 2014	4	\$4,340.00	2	\$2,604.00	0	\$2,604.00	\$4,984.00	\$0.00
October 2014	6	\$2,940.00	2	\$280.00	0	\$280.00	\$5,264.00	\$0.00
November 2014	5	\$4,032.00	1	\$560.00	0	\$560.00	\$5,824.00	\$0.00
December 2014	7	\$4,172.00	2	\$1,680.00	0	\$1,680.00	\$7,504.00	\$0.00
January 2015	3	\$1,932.00	1	\$196.00	0	\$196.00	\$7,700.00	\$0.00
February 2015	3	\$2,240.00	1	\$504.00	0	\$504.00	\$8,204.00	\$0.00
March 2015	4	\$2,128.00	1	\$252.00	0	\$252.00	\$8,456.00	\$0.00
April 2015	7	\$4,816.00	3	\$2,464.00	0	\$2,464.00	\$10,920.00	\$0.00
May 2015	3	\$2,072.00	0	\$0.00	0	\$0.00	\$10,920.00	\$0.00
June 2015	3	\$1,904.00	0	\$0.00	0	\$0.00	\$10,920.00	\$0.00
<b>SUB TOTAL:</b>	52	\$36,372.00	16	\$10,920.00	0	\$10,920.00	\$10,920.00	\$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 2014	3	\$2,184.00	3	\$2,184.00	0	\$2,184.00	\$2,184.00	\$0.00
August 2014	1	\$224.00	1	\$224.00	0	\$224.00	\$2,408.00	\$0.00
September 2014	1	\$1,008.00	1	\$1,008.00	0	\$1,008.00	\$3,416.00	\$0.00
October 2014	8	\$13,636.00	8	\$12,292.00	0	\$12,292.00	\$15,708.00	\$0.00
November 2014	1	\$140.00	1	\$140.00	0	\$140.00	\$15,848.00	\$0.00
December 2014	1	\$672.00	1	\$672.00	0	\$672.00	\$16,520.00	\$0.00
January 2015	2	\$1,708.00	0	\$0.00	0	\$0.00	\$16,520.00	\$0.00
February 2015	1	\$868.00	0	\$0.00	0	\$0.00	\$16,520.00	\$0.00
March 2015	2	\$1,232.00	1	\$448.00	0	\$448.00	\$16,968.00	\$0.00
April 2015	4	\$1,428.00	2	\$364.00	0	\$364.00	\$17,332.00	\$0.00
May 2015	3	\$1,036.00	0	\$0.00	0	\$0.00	\$17,332.00	\$0.00
June 2015	4	\$1,708.00	2	\$700.00	0	\$700.00	\$18,032.00	\$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
<b>SUB TOTAL:</b>	31	\$25,844.00	20	\$18,032.00	0	\$18,032.00	\$18,032.00	\$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 2014	1	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2014	4	\$2,660.00	3	\$1,792.00	0	\$1,792.00	\$1,792.00	\$0.00
September 2014	2	\$1,708.00	1	\$420.00	0	\$420.00	\$2,212.00	\$0.00
October 2014	3	\$1,624.00	1	\$560.00	0	\$560.00	\$2,772.00	\$0.00
November 2014	5	\$6,664.00	3	\$4,928.00	0	\$4,928.00	\$7,700.00	\$0.00
December 2014	4	\$3,332.00	2	\$476.00	0	\$476.00	\$8,176.00	\$0.00
January 2015	7	\$4,956.00	4	\$2,436.00	0	\$2,436.00	\$10,612.00	\$0.00
February 2015	2	\$1,624.00	0	\$0.00	0	\$0.00	\$10,612.00	\$0.00
March 2015	5	\$2,996.00	3	\$1,456.00	0	\$1,456.00	\$12,068.00	\$0.00
April 2015	9	\$6,832.00	7	\$4,368.00	0	\$4,368.00	\$16,436.00	\$0.00
May 2015	3	\$1,512.00	2	\$420.00	0	\$420.00	\$16,856.00	\$0.00
June 2015	3	\$1,764.00	2	\$0.00	0	\$0.00	\$16,856.00	\$0.00
<b>SUB TOTAL:</b>	48	\$36,512.00	28	\$16,856.00	0	\$16,856.00	\$16,856.00	\$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 2014	11	\$6,636.00	9	\$5,096.00	0	\$5,096.00	\$5,096.00	\$0.00
August 2014	17	\$12,264.00	12	\$9,632.00	0	\$9,632.00	\$14,728.00	\$0.00
September 2014	14	\$15,932.00	9	\$11,956.00	0	\$11,956.00	\$26,684.00	\$0.00
October 2014	10	\$6,692.00	4	\$3,556.00	0	\$3,556.00	\$30,240.00	\$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
November 2014	11	\$11,872.00	8	\$9,800.00	0	\$9,800.00	\$40,040.00	\$0.00
December 2014	15	\$7,980.00	6	\$3,500.00	0	\$3,500.00	\$43,540.00	\$0.00
January 2015	11	\$6,608.00	3	\$2,184.00	0	\$2,184.00	\$45,724.00	\$0.00
February 2015	10	\$5,768.00	6	\$3,836.00	0	\$3,836.00	\$49,560.00	\$0.00
March 2015	12	\$5,628.00	6	\$2,520.00	0	\$2,520.00	\$52,080.00	\$0.00
April 2015	9	\$2,352.00	1	\$84.00	0	\$84.00	\$52,164.00	\$0.00
May 2015	14	\$4,900.00	3	\$896.00	0	\$896.00	\$53,060.00	\$0.00
June 2015	14	\$4,928.00	4	\$756.00	0	\$756.00	\$53,816.00	\$0.00
<b>SUB TOTAL:</b>	148	\$91,560.00	71	\$53,816.00	0	\$53,816.00	\$53,816.00	\$0.00

**COUNTY JAIL: Independence County Sheriff's Office**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2014	1	\$952.00	1	\$952.00	0	\$952.00	\$952.00	\$0.00
<b>SUB TOTAL:</b>	1	\$952.00	1	\$952.00	0	\$952.00	\$952.00	\$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 2014	1	\$952.00	1	\$952.00	0	\$952.00	\$952.00	\$0.00
August 2014	6	\$3,220.00	6	\$3,220.00	0	\$3,220.00	\$4,172.00	\$0.00
September 2014	1	\$504.00	1	\$504.00	0	\$504.00	\$4,676.00	\$0.00
October 2014	2	\$1,820.00	2	\$1,820.00	0	\$1,820.00	\$6,496.00	\$0.00
November 2014	2	\$1,512.00	2	\$1,512.00	0	\$1,512.00	\$8,008.00	\$0.00
December 2014	1	\$672.00	1	\$672.00	0	\$672.00	\$8,680.00	\$0.00
February 2015	1	\$1,400.00	1	\$1,400.00	0	\$1,400.00	\$10,080.00	\$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
March 2015	4	\$2,436.00	4	\$2,436.00	0	\$2,436.00	\$12,516.00	\$0.00
April 2015	1	\$588.00	1	\$588.00	0	\$588.00	\$13,104.00	\$0.00
May 2015	1	\$140.00	1	\$140.00	0	\$140.00	\$13,244.00	\$0.00
June 2015	1	\$336.00	0	\$0.00	0	\$0.00	\$13,244.00	\$0.00
<b>SUB TOTAL:</b>	21	\$13,580.00	20	\$13,244.00	0	\$13,244.00	\$13,244.00	\$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 2014	6	\$6,468.00	4	\$1,316.00	0	\$1,316.00	\$1,316.00	\$0.00
August 2014	7	\$7,364.00	4	\$588.00	0	\$588.00	\$1,904.00	\$0.00
September 2014	9	\$8,260.00	7	\$3,976.00	0	\$3,976.00	\$5,880.00	\$0.00
October 2014	2	\$1,680.00	0	\$0.00	0	\$0.00	\$5,880.00	\$0.00
November 2014	4	\$3,304.00	2	\$1,568.00	0	\$1,568.00	\$7,448.00	\$0.00
December 2014	5	\$5,012.00	2	\$1,848.00	0	\$1,848.00	\$9,296.00	\$0.00
January 2015	8	\$9,044.00	5	\$4,648.00	0	\$4,648.00	\$13,944.00	\$0.00
February 2015	6	\$3,472.00	2	\$1,372.00	0	\$1,372.00	\$15,316.00	\$0.00
March 2015	5	\$3,220.00	2	\$1,092.00	0	\$1,092.00	\$16,408.00	\$0.00
April 2015	8	\$4,060.00	2	\$336.00	0	\$336.00	\$16,744.00	\$0.00
May 2015	8	\$3,668.00	4	\$1,540.00	0	\$1,540.00	\$18,284.00	\$0.00
June 2015	8	\$4,032.00	6	\$2,296.00	0	\$2,296.00	\$20,580.00	\$0.00
<b>SUB TOTAL:</b>	76	\$59,584.00	40	\$20,580.00	0	\$20,580.00	\$20,580.00	\$0.00

**COUNTY JAIL: Jackson County Sheriff's Office**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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**COUNTY JAIL:** Jackson County Sheriff's Office

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January 2015	1	\$952.00	1	\$952.00	0	\$952.00	\$952.00	\$0.00
<b>SUB TOTAL:</b>	1	\$952.00	1	\$952.00	0	\$952.00	\$952.00	\$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 2014	12	\$12,264.00	8	\$4,480.00	0	\$4,480.00	\$4,480.00	\$0.00
August 2014	14	\$13,972.00	9	\$7,308.00	0	\$7,308.00	\$11,788.00	\$0.00
September 2014	6	\$3,108.00	3	\$1,008.00	0	\$1,008.00	\$12,796.00	\$0.00
October 2014	8	\$8,904.00	5	\$2,856.00	0	\$2,856.00	\$15,652.00	\$0.00
November 2014	11	\$8,736.00	8	\$4,228.00	0	\$4,228.00	\$19,880.00	\$0.00
December 2014	5	\$3,276.00	0	\$0.00	0	\$0.00	\$19,880.00	\$0.00
January 2015	10	\$10,388.00	8	\$4,508.00	0	\$4,508.00	\$24,388.00	\$0.00
February 2015	5	\$2,408.00	3	\$672.00	0	\$672.00	\$25,060.00	\$0.00
March 2015	5	\$3,024.00	2	\$700.00	0	\$700.00	\$25,760.00	\$0.00
April 2015	6	\$4,116.00	1	\$392.00	0	\$392.00	\$26,152.00	\$0.00
May 2015	7	\$3,528.00	4	\$1,036.00	0	\$1,036.00	\$27,188.00	\$0.00
June 2015	10	\$5,012.00	5	\$476.00	0	\$476.00	\$27,664.00	\$0.00
<b>SUB TOTAL:</b>	99	\$78,736.00	56	\$27,664.00	0	\$27,664.00	\$27,664.00	\$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 2014	9	\$11,396.00	7	\$10,024.00	0	\$10,024.00	\$10,024.00	\$0.00
August 2014	7	\$8,708.00	6	\$5,972.00	0	\$5,972.00	\$15,996.00	\$0.00
September 2014	7	\$12,852.00	7	\$10,864.00	0	\$10,864.00	\$26,860.00	\$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
October 2014	1	\$644.00	0	\$0.00	0	\$0.00	\$26,860.00	\$0.00
November 2014	3	\$2,464.00	1	\$1,288.00	0	\$1,288.00	\$28,148.00	\$0.00
January 2015	4	\$3,304.00	2	\$2,576.00	0	\$2,576.00	\$30,724.00	\$0.00
February 2015	4	\$1,568.00	1	\$560.00	0	\$560.00	\$31,284.00	\$0.00
March 2015	3	\$1,344.00	0	\$0.00	0	\$0.00	\$31,284.00	\$0.00
April 2015	7	\$2,128.00	1	\$196.00	0	\$196.00	\$31,480.00	\$0.00
May 2015	7	\$1,176.00	2	\$392.00	0	\$392.00	\$31,872.00	\$0.00
June 2015	5	\$3,136.00	3	\$2,184.00	0	\$2,184.00	\$34,056.00	\$0.00
<b>SUB TOTAL:</b>	57	\$48,720.00	30	\$34,056.00	0	\$34,056.00	\$34,056.00	\$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 2014	1	\$224.00	1	\$224.00	0	\$224.00	\$224.00	\$0.00
September 2014	1	\$3,192.00	1	\$3,192.00	0	\$3,192.00	\$3,416.00	\$0.00
October 2014	2	\$4,788.00	2	\$4,788.00	0	\$4,788.00	\$8,204.00	\$0.00
<b>SUB TOTAL:</b>	4	\$8,204.00	4	\$8,204.00	0	\$8,204.00	\$8,204.00	\$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 2014	5	\$7,476.00	4	\$6,636.00	0	\$6,636.00	\$6,636.00	\$0.00
August 2014	6	\$7,784.00	5	\$6,916.00	0	\$6,916.00	\$13,552.00	\$0.00
September 2014	4	\$3,136.00	3	\$2,268.00	0	\$2,268.00	\$15,820.00	\$0.00
October 2014	3	\$2,772.00	2	\$1,932.00	0	\$1,932.00	\$17,752.00	\$0.00
November 2014	8	\$5,628.00	7	\$4,760.00	0	\$4,760.00	\$22,512.00	\$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
December 2014	5	\$4,956.00	3	\$3,388.00	0	\$3,388.00	\$25,900.00	\$0.00
January 2015	5	\$5,712.00	3	\$4,424.00	0	\$4,424.00	\$30,324.00	\$0.00
February 2015	3	\$2,800.00	2	\$1,932.00	0	\$1,932.00	\$32,256.00	\$0.00
March 2015	5	\$1,904.00	4	\$1,120.00	0	\$1,120.00	\$33,376.00	\$0.00
April 2015	3	\$1,176.00	2	\$308.00	0	\$308.00	\$33,684.00	\$0.00
May 2015	7	\$3,248.00	6	\$2,408.00	0	\$2,408.00	\$36,092.00	\$0.00
June 2015	1	\$868.00	0	\$0.00	0	\$0.00	\$36,092.00	\$0.00
<b>SUB TOTAL:</b>	55	\$47,460.00	41	\$36,092.00	0	\$36,092.00	\$36,092.00	\$0.00

**COUNTY JAIL: Lawrence County Sheriff's Office**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January 2015	1	\$476.00	1	\$476.00	0	\$476.00	\$476.00	\$0.00
<b>SUB TOTAL:</b>	1	\$476.00	1	\$476.00	0	\$476.00	\$476.00	\$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
November 2014	1	\$3,612.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>SUB TOTAL:</b>	1	\$3,612.00	0	\$0.00	0	\$0.00	\$0.00	\$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 2014	1	\$2,380.00	1	\$0.00	0	\$0.00	\$0.00	\$0.00
March 2015	1	\$140.00	1	\$140.00	0	\$140.00	\$140.00	\$0.00
<b>SUB TOTAL:</b>	2	\$2,520.00	2	\$140.00	0	\$140.00	\$140.00	\$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 2014	1	\$756.00	1	\$392.00	0	\$392.00	\$392.00	\$0.00
September 2014	1	\$2,576.00	1	\$280.00	0	\$280.00	\$672.00	\$0.00
October 2014	2	\$2,436.00	2	\$2,436.00	0	\$2,436.00	\$3,108.00	\$0.00
January 2015	1	\$3,780.00	1	\$3,780.00	0	\$3,780.00	\$6,888.00	\$0.00
February 2015	1	\$140.00	1	\$140.00	0	\$140.00	\$7,028.00	\$0.00
April 2015	2	\$476.00	0	\$0.00	0	\$0.00	\$7,028.00	\$0.00
May 2015	3	\$1,428.00	0	\$0.00	0	\$0.00	\$7,028.00	\$0.00
June 2015	1	\$560.00	1	\$560.00	0	\$560.00	\$7,588.00	\$0.00
<b>SUB TOTAL:</b>	12	\$12,152.00	7	\$7,588.00	0	\$7,588.00	\$7,588.00	\$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 2014	1	\$588.00	1	\$588.00	0	\$588.00	\$588.00	\$0.00
August 2014	1	\$168.00	1	\$168.00	0	\$168.00	\$756.00	\$0.00
September 2014	2	\$2,016.00	1	\$1,176.00	0	\$1,176.00	\$1,932.00	\$0.00
November 2014	6	\$6,048.00	5	\$5,348.00	0	\$5,348.00	\$7,280.00	\$0.00
December 2014	4	\$9,492.00	2	\$1,568.00	0	\$1,568.00	\$8,848.00	\$0.00
January 2015	3	\$1,848.00	2	\$924.00	0	\$924.00	\$9,772.00	\$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
February 2015	3	\$1,456.00	2	\$784.00	0	\$784.00	\$10,556.00	\$0.00
March 2015	3	\$1,204.00	3	\$1,204.00	0	\$1,204.00	\$11,760.00	\$0.00
April 2015	1	\$784.00	1	\$784.00	0	\$784.00	\$12,544.00	\$0.00
May 2015	1	\$476.00	1	\$476.00	0	\$476.00	\$13,020.00	\$0.00
June 2015	4	\$1,092.00	4	\$812.00	0	\$812.00	\$13,832.00	\$0.00
<b>SUB TOTAL:</b>	29	\$25,172.00	23	\$13,832.00	0	\$13,832.00	\$13,832.00	\$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 2014	14	\$9,520.00	8	\$4,480.00	0	\$4,480.00	\$4,480.00	\$0.00
August 2014	9	\$7,112.00	3	\$1,904.00	0	\$1,904.00	\$6,384.00	\$0.00
September 2014	13	\$16,688.00	6	\$10,752.00	0	\$10,752.00	\$17,136.00	\$0.00
October 2014	16	\$15,204.00	8	\$9,324.00	0	\$9,324.00	\$26,460.00	\$0.00
November 2014	11	\$8,540.00	5	\$2,660.00	0	\$2,660.00	\$29,120.00	\$0.00
December 2014	7	\$5,740.00	1	\$700.00	0	\$700.00	\$29,820.00	\$0.00
January 2015	10	\$8,904.00	3	\$2,800.00	0	\$2,800.00	\$32,620.00	\$0.00
February 2015	11	\$7,784.00	4	\$2,436.00	0	\$2,436.00	\$35,056.00	\$0.00
March 2015	10	\$7,028.00	3	\$2,016.00	0	\$2,016.00	\$37,072.00	\$0.00
April 2015	12	\$7,672.00	4	\$364.00	0	\$364.00	\$37,436.00	\$0.00
May 2015	11	\$6,832.00	4	\$1,316.00	0	\$1,316.00	\$38,752.00	\$0.00
June 2015	21	\$9,100.00	13	\$2,828.00	0	\$2,828.00	\$41,580.00	\$0.00
<b>SUB TOTAL:</b>	145	\$110,124.00	62	\$41,580.00	0	\$41,580.00	\$41,580.00	\$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
August 2014	1	\$476.00	1	\$28.00	0	\$28.00	\$28.00	\$0.00
December 2014	2	\$868.00	2	\$0.00	0	\$0.00	\$28.00	\$0.00
April 2015	1	\$448.00	1	\$28.00	0	\$28.00	\$56.00	\$0.00
<b>SUB TOTAL:</b>	4	\$1,792.00	4	\$56.00	0	\$56.00	\$56.00	\$0.00

**COUNTY JAIL: Marion County Backup List**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2014	2	\$1,624.00	1	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2014	1	\$2,548.00	1	\$1,064.00	0	\$1,064.00	\$1,064.00	\$0.00
September 2014	1	\$672.00	0	\$0.00	0	\$0.00	\$1,064.00	\$0.00
October 2014	2	\$1,540.00	1	\$28.00	0	\$28.00	\$1,092.00	\$0.00
November 2014	1	\$364.00	0	\$0.00	0	\$0.00	\$1,092.00	\$0.00
December 2014	1	\$112.00	1	\$112.00	0	\$112.00	\$1,204.00	\$0.00
February 2015	2	\$1,260.00	2	\$140.00	0	\$140.00	\$1,344.00	\$0.00
March 2015	1	\$84.00	1	\$56.00	0	\$56.00	\$1,400.00	\$0.00
June 2015	1	\$504.00	1	\$504.00	0	\$504.00	\$1,904.00	\$0.00
<b>SUB TOTAL:</b>	12	\$8,708.00	8	\$1,904.00	0	\$1,904.00	\$1,904.00	\$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
September 2014	1	\$56.00	1	\$56.00	0	\$56.00	\$56.00	\$0.00
<b>SUB TOTAL:</b>	1	\$56.00	1	\$56.00	0	\$56.00	\$56.00	\$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 2014	13	\$10,024.00	6	\$4,256.00	0	\$4,256.00	\$4,256.00	\$0.00
August 2014	15	\$11,984.00	7	\$5,740.00	0	\$5,740.00	\$9,996.00	\$0.00
September 2014	19	\$14,784.00	6	\$6,356.00	0	\$6,356.00	\$16,352.00	\$0.00
October 2014	21	\$15,512.00	8	\$6,384.00	0	\$6,384.00	\$22,736.00	\$0.00
November 2014	13	\$10,612.00	3	\$3,948.00	0	\$3,948.00	\$26,684.00	\$0.00
December 2014	14	\$13,496.00	4	\$6,636.00	0	\$6,636.00	\$33,320.00	\$0.00
January 2015	12	\$6,748.00	2	\$644.00	0	\$644.00	\$33,964.00	\$0.00
February 2015	8	\$5,796.00	0	\$0.00	0	\$0.00	\$33,964.00	\$0.00
March 2015	10	\$5,768.00	1	\$392.00	0	\$392.00	\$34,356.00	\$0.00
April 2015	8	\$5,600.00	0	\$0.00	0	\$0.00	\$34,356.00	\$0.00
May 2015	10	\$6,496.00	3	\$896.00	0	\$896.00	\$35,252.00	\$0.00
June 2015	13	\$7,812.00	4	\$504.00	0	\$504.00	\$35,756.00	\$0.00
<b>SUB TOTAL:</b>	156	\$114,632.00	44	\$35,756.00	0	\$35,756.00	\$35,756.00	\$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 2014	3	\$3,864.00	2	\$3,248.00	0	\$3,248.00	\$3,248.00	\$0.00
August 2014	5	\$2,128.00	3	\$812.00	0	\$812.00	\$4,060.00	\$0.00
September 2014	11	\$17,164.00	9	\$15,932.00	0	\$15,932.00	\$19,992.00	\$0.00
October 2014	1	\$532.00	1	\$532.00	0	\$532.00	\$20,524.00	\$0.00
November 2014	5	\$8,372.00	5	\$8,372.00	0	\$8,372.00	\$28,896.00	\$0.00
December 2014	1	\$2,100.00	1	\$2,100.00	0	\$2,100.00	\$30,996.00	\$0.00
January 2015	3	\$5,236.00	3	\$616.00	0	\$616.00	\$31,612.00	\$0.00
February 2015	2	\$448.00	2	\$448.00	0	\$448.00	\$32,060.00	\$0.00
March 2015	2	\$476.00	2	\$420.00	0	\$420.00	\$32,480.00	\$0.00
April 2015	3	\$476.00	3	\$448.00	0	\$448.00	\$32,928.00	\$0.00
May 2015	4	\$700.00	2	\$364.00	0	\$364.00	\$33,292.00	\$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
June 2015	4	\$1,400.00	0	\$0.00	0	\$0.00	\$33,292.00	\$0.00
<b>SUB TOTAL:</b>	44	\$42,896.00	33	\$33,292.00	0	\$33,292.00	\$33,292.00	\$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 2014	1	\$1,232.00	1	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>SUB TOTAL:</b>	1	\$1,232.00	1	\$0.00	0	\$0.00	\$0.00	\$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 2014	2	\$1,176.00	2	\$1,176.00	0	\$1,176.00	\$1,176.00	\$0.00
August 2014	2	\$1,512.00	2	\$0.00	0	\$0.00	\$1,176.00	\$0.00
September 2014	1	\$112.00	1	\$112.00	0	\$112.00	\$1,288.00	\$0.00
October 2014	1	\$1,260.00	1	\$1,260.00	0	\$1,260.00	\$2,548.00	\$0.00
November 2014	1	\$728.00	1	\$0.00	0	\$0.00	\$2,548.00	\$0.00
December 2014	1	\$392.00	1	\$392.00	0	\$392.00	\$2,940.00	\$0.00
January 2015	1	\$532.00	1	\$532.00	0	\$532.00	\$3,472.00	\$0.00
February 2015	1	\$756.00	0	\$0.00	0	\$0.00	\$3,472.00	\$0.00
March 2015	1	\$784.00	0	\$0.00	0	\$0.00	\$3,472.00	\$0.00
April 2015	2	\$168.00	1	\$0.00	0	\$0.00	\$3,472.00	\$0.00
May 2015	3	\$672.00	2	\$0.00	0	\$0.00	\$3,472.00	\$0.00
<b>SUB TOTAL:</b>	16	\$8,092.00	12	\$3,472.00	0	\$3,472.00	\$3,472.00	\$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
September 2014	1	\$1,288.00	1	\$1,288.00	0	\$1,288.00	\$1,288.00	\$0.00
<b>SUB TOTAL:</b>	1	\$1,288.00	1	\$1,288.00	0	\$1,288.00	\$1,288.00	\$0.00

**COUNTY JAIL: Newton County Backup List**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2014	1	\$672.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
October 2014	1	\$196.00	1	\$196.00	0	\$196.00	\$196.00	\$0.00
May 2015	2	\$756.00	1	\$392.00	0	\$392.00	\$588.00	\$0.00
<b>SUB TOTAL:</b>	4	\$1,624.00	2	\$588.00	0	\$588.00	\$588.00	\$0.00

**COUNTY JAIL: Omega Technical Violator Center**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January 2015	31	\$25,004.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
February 2015	3	\$3,668.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>SUB TOTAL:</b>	34	\$28,672.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL: Ouachita County Backup List**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2014	6	\$6,160.00	4	\$4,480.00	0	\$4,480.00	\$4,480.00	\$0.00
August 2014	3	\$3,612.00	1	\$1,876.00	0	\$1,876.00	\$6,356.00	\$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
September 2014	4	\$3,444.00	1	\$980.00	0	\$980.00	\$7,336.00	\$0.00
October 2014	5	\$4,536.00	2	\$1,316.00	0	\$1,316.00	\$8,652.00	\$0.00
November 2014	6	\$7,336.00	4	\$5,600.00	0	\$5,600.00	\$14,252.00	\$0.00
December 2014	6	\$6,160.00	4	\$4,480.00	0	\$4,480.00	\$18,732.00	\$0.00
January 2015	6	\$6,776.00	4	\$5,040.00	0	\$5,040.00	\$23,772.00	\$0.00
February 2015	4	\$2,296.00	2	\$560.00	0	\$560.00	\$24,332.00	\$0.00
March 2015	4	\$3,808.00	2	\$2,240.00	0	\$2,240.00	\$26,572.00	\$0.00
April 2015	6	\$3,500.00	1	\$392.00	0	\$392.00	\$26,964.00	\$0.00
May 2015	5	\$3,724.00	1	\$1,372.00	0	\$1,372.00	\$28,336.00	\$0.00
June 2015	8	\$2,912.00	4	\$952.00	0	\$952.00	\$29,288.00	\$0.00
<b>SUB TOTAL:</b>	63	\$54,264.00	30	\$29,288.00	0	\$29,288.00	\$29,288.00	\$0.00

**COUNTY JAIL: Ouachita County Sheriff's Office**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2015	1	\$896.00	1	\$896.00	0	\$896.00	\$896.00	\$0.00
<b>SUB TOTAL:</b>	1	\$896.00	1	\$896.00	0	\$896.00	\$896.00	\$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
July 2014	1	\$840.00	1	\$840.00	0	\$840.00	\$840.00	\$0.00
August 2014	1	\$224.00	1	\$224.00	0	\$224.00	\$1,064.00	\$0.00
<b>SUB TOTAL:</b>	2	\$1,064.00	2	\$1,064.00	0	\$1,064.00	\$1,064.00	\$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 2014	2	\$1,036.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2014	2	\$1,736.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
September 2014	2	\$1,736.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
October 2014	2	\$1,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
November 2014	2	\$1,736.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
December 2014	2	\$1,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
January 2015	2	\$1,736.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
February 2015	2	\$1,736.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
March 2015	2	\$1,568.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
April 2015	2	\$1,736.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
May 2015	2	\$1,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
June 2015	2	\$1,736.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>SUB TOTAL:</b>	24	\$19,796.00	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 2014	2	\$1,456.00	2	\$1,456.00	0	\$1,456.00	\$1,456.00	\$0.00
August 2014	1	\$756.00	1	\$0.00	0	\$0.00	\$1,456.00	\$0.00
September 2014	2	\$700.00	2	\$700.00	0	\$700.00	\$2,156.00	\$0.00
October 2014	2	\$168.00	0	\$0.00	0	\$0.00	\$2,156.00	\$0.00
November 2014	2	\$1,008.00	2	\$1,008.00	0	\$1,008.00	\$3,164.00	\$0.00
January 2015	2	\$1,680.00	2	\$1,680.00	0	\$1,680.00	\$4,844.00	\$0.00
February 2015	1	\$644.00	1	\$644.00	0	\$644.00	\$5,488.00	\$0.00
March 2015	1	\$252.00	1	\$252.00	0	\$252.00	\$5,740.00	\$0.00
April 2015	1	\$1,288.00	1	\$1,288.00	0	\$1,288.00	\$7,028.00	\$0.00
June 2015	4	\$448.00	4	\$448.00	0	\$448.00	\$7,476.00	\$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
<b>SUB TOTAL:</b>	18	\$8,400.00	16	\$7,476.00	0	\$7,476.00	\$7,476.00	\$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 2014	5	\$3,304.00	4	\$3,192.00	0	\$3,192.00	\$3,192.00	\$0.00
August 2014	3	\$4,396.00	2	\$3,528.00	0	\$3,528.00	\$6,720.00	\$0.00
September 2014	5	\$6,048.00	4	\$5,348.00	0	\$5,348.00	\$12,068.00	\$0.00
October 2014	5	\$2,492.00	5	\$2,492.00	0	\$2,492.00	\$14,560.00	\$0.00
November 2014	6	\$3,108.00	6	\$3,108.00	0	\$3,108.00	\$17,668.00	\$0.00
December 2014	2	\$560.00	1	\$196.00	0	\$196.00	\$17,864.00	\$0.00
January 2015	5	\$1,988.00	3	\$1,148.00	0	\$1,148.00	\$19,012.00	\$0.00
February 2015	4	\$1,904.00	3	\$1,764.00	0	\$1,764.00	\$20,776.00	\$0.00
March 2015	2	\$1,148.00	0	\$0.00	0	\$0.00	\$20,776.00	\$0.00
April 2015	7	\$2,128.00	6	\$1,652.00	0	\$1,652.00	\$22,428.00	\$0.00
May 2015	1	\$168.00	1	\$168.00	0	\$168.00	\$22,596.00	\$0.00
June 2015	4	\$392.00	3	\$252.00	0	\$252.00	\$22,848.00	\$0.00
<b>SUB TOTAL:</b>	49	\$27,636.00	38	\$22,848.00	0	\$22,848.00	\$22,848.00	\$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 2014	6	\$7,196.00	4	\$2,576.00	0	\$2,576.00	\$2,576.00	\$0.00
August 2014	4	\$2,912.00	1	\$336.00	0	\$336.00	\$2,912.00	\$0.00
September 2014	5	\$4,760.00	3	\$644.00	0	\$644.00	\$3,556.00	\$0.00
October 2014	3	\$2,660.00	1	\$980.00	0	\$980.00	\$4,536.00	\$0.00

**COUNTY JAIL: Polk County Backup List**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2014	6	\$6,832.00	4	\$3,808.00	0	\$3,808.00	\$8,344.00	\$0.00
December 2014	4	\$3,220.00	2	\$56.00	0	\$56.00	\$8,400.00	\$0.00
January 2015	8	\$5,488.00	6	\$2,576.00	0	\$2,576.00	\$10,976.00	\$0.00
February 2015	4	\$2,464.00	2	\$728.00	0	\$728.00	\$11,704.00	\$0.00
March 2015	9	\$8,932.00	6	\$448.00	0	\$448.00	\$12,152.00	\$0.00
April 2015	7	\$3,164.00	5	\$392.00	0	\$392.00	\$12,544.00	\$0.00
May 2015	8	\$4,928.00	4	\$980.00	0	\$980.00	\$13,524.00	\$0.00
June 2015	3	\$2,184.00	1	\$84.00	0	\$84.00	\$13,608.00	\$0.00
<b>SUB TOTAL:</b>	67	\$54,740.00	39	\$13,608.00	0	\$13,608.00	\$13,608.00	\$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 2014	15	\$15,568.00	13	\$11,424.00	0	\$11,424.00	\$11,424.00	\$0.00
August 2014	2	\$1,736.00	0	\$0.00	0	\$0.00	\$11,424.00	\$0.00
September 2014	13	\$11,816.00	11	\$9,996.00	0	\$9,996.00	\$21,420.00	\$0.00
October 2014	12	\$11,760.00	10	\$10,080.00	0	\$10,080.00	\$31,500.00	\$0.00
November 2014	7	\$7,896.00	4	\$5,992.00	0	\$5,992.00	\$37,492.00	\$0.00
December 2014	7	\$8,120.00	5	\$6,440.00	0	\$6,440.00	\$43,932.00	\$0.00
January 2015	17	\$10,500.00	13	\$8,428.00	0	\$8,428.00	\$52,360.00	\$0.00
February 2015	7	\$4,424.00	4	\$2,156.00	0	\$2,156.00	\$54,516.00	\$0.00
March 2015	8	\$2,912.00	4	\$616.00	0	\$616.00	\$55,132.00	\$0.00
April 2015	10	\$4,312.00	6	\$2,268.00	0	\$2,268.00	\$57,400.00	\$0.00
May 2015	6	\$2,296.00	2	\$280.00	0	\$280.00	\$57,680.00	\$0.00
June 2015	10	\$3,948.00	7	\$1,372.00	0	\$1,372.00	\$59,052.00	\$0.00
<b>SUB TOTAL:</b>	114	\$85,288.00	79	\$59,052.00	0	\$59,052.00	\$59,052.00	\$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 2014	2	\$504.00	2	\$504.00	0	\$504.00	\$504.00	\$0.00
August 2014	3	\$1,288.00	3	\$448.00	0	\$448.00	\$952.00	\$0.00
September 2014	5	\$2,884.00	5	\$1,288.00	0	\$1,288.00	\$2,240.00	\$0.00
November 2014	1	\$2,212.00	1	\$28.00	0	\$28.00	\$2,268.00	\$0.00
December 2014	1	\$812.00	1	\$812.00	0	\$812.00	\$3,080.00	\$0.00
January 2015	2	\$1,904.00	2	\$504.00	0	\$504.00	\$3,584.00	\$0.00
May 2015	2	\$1,036.00	0	\$0.00	0	\$0.00	\$3,584.00	\$0.00
June 2015	2	\$1,344.00	0	\$0.00	0	\$0.00	\$3,584.00	\$0.00
<b>SUB TOTAL:</b>	18	\$11,984.00	14	\$3,584.00	0	\$3,584.00	\$3,584.00	\$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 2014	34	\$33,124.00	22	\$14,028.00	0	\$14,028.00	\$14,028.00	\$0.00
August 2014	28	\$38,724.00	16	\$3,920.00	0	\$3,920.00	\$17,948.00	\$0.00
September 2014	30	\$33,292.00	17	\$1,400.00	0	\$1,400.00	\$19,348.00	\$0.00
October 2014	38	\$43,792.00	22	\$21,336.00	0	\$21,336.00	\$40,684.00	\$0.00
November 2014	27	\$27,916.00	15	\$8,120.00	0	\$8,120.00	\$48,804.00	\$0.00
December 2014	34	\$67,032.00	20	\$6,748.00	0	\$6,748.00	\$55,552.00	\$0.00
January 2015	33	\$33,516.00	19	\$6,552.00	0	\$6,552.00	\$62,104.00	\$0.00
February 2015	40	\$29,008.00	28	\$7,980.00	0	\$7,980.00	\$70,084.00	\$0.00
March 2015	26	\$18,872.00	15	\$2,240.00	0	\$2,240.00	\$72,324.00	\$0.00
April 2015	36	\$22,708.00	19	\$4,536.00	0	\$4,536.00	\$76,860.00	\$0.00
May 2015	41	\$25,144.00	24	\$4,340.00	0	\$4,340.00	\$81,200.00	\$0.00
June 2015	35	\$22,288.00	22	\$2,716.00	0	\$2,716.00	\$83,916.00	\$0.00
<b>SUB TOTAL:</b>	402	\$395,416.00	239	\$83,916.00	0	\$83,916.00	\$83,916.00	\$0.00

**COUNTY JAIL: Randolph County Backup List**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2014	3	\$7,476.00	3	\$7,476.00	0	\$7,476.00	\$7,476.00	\$0.00
August 2014	6	\$6,720.00	6	\$6,720.00	0	\$6,720.00	\$14,196.00	\$0.00
September 2014	4	\$7,728.00	4	\$7,728.00	0	\$7,728.00	\$21,924.00	\$0.00
November 2014	2	\$1,344.00	2	\$1,344.00	0	\$1,344.00	\$23,268.00	\$0.00
December 2014	2	\$1,036.00	2	\$1,036.00	0	\$1,036.00	\$24,304.00	\$0.00
January 2015	2	\$2,576.00	2	\$2,576.00	0	\$2,576.00	\$26,880.00	\$0.00
March 2015	1	\$392.00	1	\$392.00	0	\$392.00	\$27,272.00	\$0.00
April 2015	1	\$392.00	0	\$0.00	0	\$0.00	\$27,272.00	\$0.00
May 2015	4	\$2,268.00	2	\$1,092.00	0	\$1,092.00	\$28,364.00	\$0.00
June 2015	1	\$280.00	1	\$280.00	0	\$280.00	\$28,644.00	\$0.00
<b>SUB TOTAL:</b>	26	\$30,212.00	23	\$28,644.00	0	\$28,644.00	\$28,644.00	\$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 2014	6	\$7,168.00	4	\$3,164.00	0	\$3,164.00	\$3,164.00	\$0.00
August 2014	7	\$9,520.00	5	\$6,944.00	0	\$6,944.00	\$10,108.00	\$0.00
September 2014	8	\$7,532.00	6	\$5,796.00	0	\$5,796.00	\$15,904.00	\$0.00
October 2014	6	\$6,524.00	4	\$3,024.00	0	\$3,024.00	\$18,928.00	\$0.00
November 2014	10	\$8,036.00	8	\$6,300.00	0	\$6,300.00	\$25,228.00	\$0.00
December 2014	5	\$4,116.00	3	\$2,044.00	0	\$2,044.00	\$27,272.00	\$0.00
January 2015	13	\$11,060.00	9	\$8,624.00	0	\$8,624.00	\$35,896.00	\$0.00
February 2015	8	\$3,640.00	5	\$1,764.00	0	\$1,764.00	\$37,660.00	\$0.00
March 2015	5	\$2,324.00	3	\$756.00	0	\$756.00	\$38,416.00	\$0.00
April 2015	6	\$3,696.00	4	\$1,960.00	0	\$1,960.00	\$40,376.00	\$0.00
May 2015	11	\$4,368.00	7	\$588.00	0	\$588.00	\$40,964.00	\$0.00
June 2015	5	\$3,304.00	2	\$728.00	0	\$728.00	\$41,692.00	\$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
<b>SUB TOTAL:</b>	90	\$71,288.00	60	\$41,692.00	0	\$41,692.00	\$41,692.00	\$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 2014	3	\$4,172.00	2	\$3,584.00	0	\$3,584.00	\$3,584.00	\$0.00
August 2014	5	\$5,516.00	3	\$4,396.00	0	\$4,396.00	\$7,980.00	\$0.00
September 2014	3	\$4,788.00	2	\$4,116.00	0	\$4,116.00	\$12,096.00	\$0.00
October 2014	1	\$2,100.00	1	\$2,100.00	0	\$2,100.00	\$14,196.00	\$0.00
November 2014	2	\$952.00	2	\$560.00	0	\$560.00	\$14,756.00	\$0.00
January 2015	3	\$1,540.00	2	\$1,008.00	0	\$1,008.00	\$15,764.00	\$0.00
February 2015	3	\$812.00	2	\$616.00	0	\$616.00	\$16,380.00	\$0.00
March 2015	1	\$56.00	0	\$0.00	0	\$0.00	\$16,380.00	\$0.00
April 2015	3	\$448.00	3	\$448.00	0	\$448.00	\$16,828.00	\$0.00
<b>SUB TOTAL:</b>	24	\$20,384.00	17	\$16,828.00	0	\$16,828.00	\$16,828.00	\$0.00

**COUNTY JAIL: Searcy County Backup List**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2014	1	\$1,092.00	1	\$1,092.00	0	\$1,092.00	\$1,092.00	\$0.00
September 2014	2	\$4,536.00	1	\$1,764.00	0	\$1,764.00	\$2,856.00	\$0.00
October 2014	1	\$2,016.00	1	\$2,016.00	0	\$2,016.00	\$4,872.00	\$0.00
February 2015	1	\$1,708.00	1	\$28.00	0	\$28.00	\$4,900.00	\$0.00
April 2015	1	\$84.00	1	\$84.00	0	\$84.00	\$4,984.00	\$0.00
May 2015	1	\$28.00	1	\$28.00	0	\$28.00	\$5,012.00	\$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
<b>SUB TOTAL:</b>	7	\$9,464.00	6	\$5,012.00	0	\$5,012.00	\$5,012.00	\$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 2014	21	\$35,784.00	16	\$15,540.00	0	\$15,540.00	\$15,540.00	\$0.00
August 2014	22	\$16,632.00	17	\$13,384.00	0	\$13,384.00	\$28,924.00	\$0.00
September 2014	20	\$17,752.00	12	\$13,552.00	0	\$13,552.00	\$42,476.00	\$0.00
October 2014	8	\$7,224.00	4	\$4,228.00	0	\$4,228.00	\$46,704.00	\$0.00
November 2014	9	\$6,076.00	3	\$2,268.00	0	\$2,268.00	\$48,972.00	\$0.00
December 2014	10	\$10,444.00	6	\$8,008.00	0	\$8,008.00	\$56,980.00	\$0.00
January 2015	12	\$5,796.00	6	\$3,248.00	0	\$3,248.00	\$60,228.00	\$0.00
February 2015	15	\$11,676.00	8	\$3,836.00	0	\$3,836.00	\$64,064.00	\$0.00
March 2015	11	\$6,132.00	3	\$1,652.00	0	\$1,652.00	\$65,716.00	\$0.00
April 2015	13	\$6,496.00	7	\$3,108.00	0	\$3,108.00	\$68,824.00	\$0.00
May 2015	9	\$2,772.00	1	\$56.00	0	\$56.00	\$68,880.00	\$0.00
June 2015	11	\$3,696.00	4	\$1,092.00	0	\$1,092.00	\$69,972.00	\$0.00
<b>SUB TOTAL:</b>	161	\$130,480.00	87	\$69,972.00	0	\$69,972.00	\$69,972.00	\$0.00

**COUNTY JAIL: Sebastian County Sheriff's Office**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2014	1	\$924.00	1	\$924.00	0	\$924.00	\$924.00	\$0.00
September 2014	1	\$196.00	1	\$196.00	0	\$196.00	\$1,120.00	\$0.00



**COUNTY JAIL: Sebastian County Sheriff's Office**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
<b>SUB TOTAL:</b>	2	\$1,120.00	2	\$1,120.00	0	\$1,120.00	\$1,120.00	\$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 2014	1	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2014	4	\$2,884.00	1	\$532.00	0	\$532.00	\$532.00	\$0.00
September 2014	3	\$2,604.00	0	\$0.00	0	\$0.00	\$532.00	\$0.00
October 2014	8	\$9,856.00	4	\$8,064.00	0	\$8,064.00	\$8,596.00	\$0.00
November 2014	3	\$2,016.00	0	\$0.00	0	\$0.00	\$8,596.00	\$0.00
December 2014	3	\$1,540.00	0	\$0.00	0	\$0.00	\$8,596.00	\$0.00
January 2015	7	\$11,508.00	5	\$10,332.00	0	\$10,332.00	\$18,928.00	\$0.00
February 2015	2	\$1,288.00	0	\$0.00	0	\$0.00	\$18,928.00	\$0.00
March 2015	2	\$868.00	1	\$0.00	0	\$0.00	\$18,928.00	\$0.00
April 2015	6	\$1,764.00	1	\$28.00	0	\$28.00	\$18,956.00	\$0.00
May 2015	8	\$3,052.00	1	\$448.00	0	\$448.00	\$19,404.00	\$0.00
June 2015	3	\$1,372.00	0	\$0.00	0	\$0.00	\$19,404.00	\$0.00
<b>SUB TOTAL:</b>	50	\$39,592.00	13	\$19,404.00	0	\$19,404.00	\$19,404.00	\$0.00

**COUNTY JAIL: Sharp County Backup List**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2014	2	\$504.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
September 2014	1	\$2,856.00	1	\$2,856.00	0	\$2,856.00	\$2,856.00	\$0.00
October 2014	2	\$616.00	2	\$616.00	0	\$616.00	\$3,472.00	\$0.00
November 2014	1	\$728.00	0	\$0.00	0	\$0.00	\$3,472.00	\$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
December 2014	1	\$588.00	1	\$588.00	0	\$588.00	\$4,060.00	\$0.00
January 2015	2	\$756.00	2	\$756.00	0	\$756.00	\$4,816.00	\$0.00
March 2015	2	\$476.00	1	\$308.00	0	\$308.00	\$5,124.00	\$0.00
April 2015	3	\$728.00	2	\$280.00	0	\$280.00	\$5,404.00	\$0.00
May 2015	3	\$588.00	3	\$588.00	0	\$588.00	\$5,992.00	\$0.00
June 2015	6	\$3,808.00	3	\$2,352.00	0	\$2,352.00	\$8,344.00	\$0.00
<b>SUB TOTAL:</b>	23	\$11,648.00	15	\$8,344.00	0	\$8,344.00	\$8,344.00	\$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 2014	2	\$1,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2014	3	\$3,612.00	1	\$1,876.00	0	\$1,876.00	\$1,876.00	\$0.00
September 2014	2	\$1,736.00	0	\$0.00	0	\$0.00	\$1,876.00	\$0.00
October 2014	3	\$1,708.00	0	\$0.00	0	\$0.00	\$1,876.00	\$0.00
November 2014	5	\$5,320.00	3	\$3,584.00	0	\$3,584.00	\$5,460.00	\$0.00
December 2014	2	\$1,680.00	0	\$0.00	0	\$0.00	\$5,460.00	\$0.00
January 2015	2	\$1,736.00	0	\$0.00	0	\$0.00	\$5,460.00	\$0.00
February 2015	2	\$1,736.00	0	\$0.00	0	\$0.00	\$5,460.00	\$0.00
March 2015	2	\$1,568.00	0	\$0.00	0	\$0.00	\$5,460.00	\$0.00
April 2015	2	\$1,736.00	0	\$0.00	0	\$0.00	\$5,460.00	\$0.00
May 2015	3	\$2,996.00	0	\$0.00	0	\$0.00	\$5,460.00	\$0.00
June 2015	4	\$2,156.00	1	\$0.00	0	\$0.00	\$5,460.00	\$0.00
<b>SUB TOTAL:</b>	32	\$27,664.00	5	\$5,460.00	0	\$5,460.00	\$5,460.00	\$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 2014	1	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2014	3	\$2,016.00	2	\$1,148.00	0	\$1,148.00	\$1,148.00	\$0.00
September 2014	4	\$5,880.00	3	\$5,012.00	0	\$5,012.00	\$6,160.00	\$0.00
October 2014	2	\$1,428.00	1	\$588.00	0	\$588.00	\$6,748.00	\$0.00
November 2014	7	\$5,628.00	4	\$4,004.00	0	\$4,004.00	\$10,752.00	\$0.00
December 2014	5	\$2,156.00	2	\$224.00	0	\$224.00	\$10,976.00	\$0.00
January 2015	2	\$1,092.00	0	\$0.00	0	\$0.00	\$10,976.00	\$0.00
February 2015	4	\$1,260.00	3	\$392.00	0	\$392.00	\$11,368.00	\$0.00
March 2015	2	\$1,064.00	1	\$280.00	0	\$280.00	\$11,648.00	\$0.00
April 2015	3	\$1,540.00	1	\$336.00	0	\$336.00	\$11,984.00	\$0.00
May 2015	4	\$1,232.00	1	\$168.00	0	\$168.00	\$12,152.00	\$0.00
June 2015	3	\$1,344.00	1	\$168.00	0	\$168.00	\$12,320.00	\$0.00
<b>SUB TOTAL:</b>	40	\$25,480.00	19	\$12,320.00	0	\$12,320.00	\$12,320.00	\$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 2014	9	\$14,812.00	9	\$14,812.00	0	\$14,812.00	\$14,812.00	\$0.00
August 2014	8	\$12,152.00	6	\$10,472.00	0	\$10,472.00	\$25,284.00	\$0.00
September 2014	6	\$9,604.00	4	\$7,868.00	0	\$7,868.00	\$33,152.00	\$0.00
October 2014	8	\$4,984.00	6	\$3,276.00	0	\$3,276.00	\$36,428.00	\$0.00
November 2014	4	\$4,480.00	3	\$2,912.00	0	\$2,912.00	\$39,340.00	\$0.00
December 2014	1	\$168.00	1	\$0.00	0	\$0.00	\$39,340.00	\$0.00
January 2015	4	\$5,124.00	4	\$1,008.00	0	\$1,008.00	\$40,348.00	\$0.00
February 2015	2	\$196.00	1	\$84.00	0	\$84.00	\$40,432.00	\$0.00
March 2015	4	\$2,016.00	4	\$1,960.00	0	\$1,960.00	\$42,392.00	\$0.00
April 2015	13	\$7,952.00	8	\$4,116.00	0	\$4,116.00	\$46,508.00	\$0.00
May 2015	10	\$2,072.00	6	\$1,288.00	0	\$1,288.00	\$47,796.00	\$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
June 2015	4	\$784.00	3	\$700.00	0	\$700.00	\$48,496.00	\$0.00
<b>SUB TOTAL:</b>	73	\$64,344.00	55	\$48,496.00	0	\$48,496.00	\$48,496.00	\$0.00

**COUNTY JAIL: Union County Sheriff's Office**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January 2015	1	\$476.00	1	\$476.00	0	\$476.00	\$476.00	\$0.00
<b>SUB TOTAL:</b>	1	\$476.00	1	\$476.00	0	\$476.00	\$476.00	\$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
August 2014	2	\$2,016.00	2	\$2,016.00	0	\$2,016.00	\$2,016.00	\$0.00
October 2014	1	\$2,548.00	1	\$2,548.00	0	\$2,548.00	\$4,564.00	\$0.00
November 2014	1	\$532.00	1	\$532.00	0	\$532.00	\$5,096.00	\$0.00
April 2015	1	\$616.00	1	\$616.00	0	\$616.00	\$5,712.00	\$0.00
May 2015	1	\$168.00	0	\$0.00	0	\$0.00	\$5,712.00	\$0.00
June 2015	2	\$1,876.00	0	\$0.00	0	\$0.00	\$5,712.00	\$0.00
<b>SUB TOTAL:</b>	8	\$7,756.00	5	\$5,712.00	0	\$5,712.00	\$5,712.00	\$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
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**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 2014	47	\$47,348.00	34	\$32,760.00	0	\$32,760.00	\$32,760.00	\$0.00
August 2014	48	\$50,036.00	33	\$21,392.00	0	\$21,392.00	\$54,152.00	\$0.00
September 2014	56	\$79,772.00	40	\$54,292.00	0	\$54,292.00	\$108,444.00	\$0.00
October 2014	39	\$35,924.00	23	\$21,812.00	0	\$21,812.00	\$130,256.00	\$0.00
November 2014	47	\$65,828.00	31	\$41,160.00	0	\$41,160.00	\$171,416.00	\$0.00
December 2014	34	\$37,352.00	20	\$22,848.00	0	\$22,848.00	\$194,264.00	\$0.00
January 2015	36	\$29,960.00	20	\$15,512.00	0	\$15,512.00	\$209,776.00	\$0.00
February 2015	52	\$39,676.00	28	\$12,516.00	0	\$12,516.00	\$222,292.00	\$0.00
March 2015	37	\$16,912.00	13	\$3,220.00	0	\$3,220.00	\$225,512.00	\$0.00
April 2015	49	\$26,208.00	29	\$10,388.00	0	\$10,388.00	\$235,900.00	\$0.00
May 2015	30	\$14,364.00	13	\$2,716.00	0	\$2,716.00	\$238,616.00	\$0.00
June 2015	36	\$18,928.00	23	\$8,624.00	0	\$8,624.00	\$247,240.00	\$0.00
<b>SUB TOTAL:</b>	511	\$462,308.00	307	\$247,240.00	0	\$247,240.00	\$247,240.00	\$0.00

**COUNTY JAIL:** Washington County Sheriff's Office

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2014	1	\$1,876.00	1	\$1,876.00	0	\$1,876.00	\$1,876.00	\$0.00
<b>SUB TOTAL:</b>	1	\$1,876.00	1	\$1,876.00	0	\$1,876.00	\$1,876.00	\$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 2014	15	\$13,916.00	13	\$12,236.00	0	\$12,236.00	\$12,236.00	\$0.00
August 2014	10	\$6,636.00	6	\$4,032.00	0	\$4,032.00	\$16,268.00	\$0.00
September 2014	14	\$18,200.00	9	\$14,728.00	0	\$14,728.00	\$30,996.00	\$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
October 2014	18	\$14,784.00	8	\$8,288.00	0	\$8,288.00	\$39,284.00	\$0.00
November 2014	16	\$12,208.00	5	\$5,768.00	0	\$5,768.00	\$45,052.00	\$0.00
December 2014	7	\$4,536.00	0	\$0.00	0	\$0.00	\$45,052.00	\$0.00
January 2015	16	\$15,988.00	8	\$11,900.00	0	\$11,900.00	\$56,952.00	\$0.00
February 2015	8	\$5,712.00	1	\$1,232.00	0	\$1,232.00	\$58,184.00	\$0.00
March 2015	7	\$4,060.00	0	\$0.00	0	\$0.00	\$58,184.00	\$0.00
April 2015	18	\$8,652.00	9	\$4,620.00	0	\$4,620.00	\$62,804.00	\$0.00
May 2015	13	\$7,112.00	4	\$1,288.00	0	\$1,288.00	\$64,092.00	\$0.00
June 2015	17	\$7,672.00	5	\$2,268.00	0	\$2,268.00	\$66,360.00	\$0.00
<b>SUB TOTAL:</b>	159	\$119,476.00	68	\$66,360.00	0	\$66,360.00	\$66,360.00	\$0.00

**COUNTY JAIL: White County Sheriff's Office**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2014	1	\$1,120.00	1	\$1,120.00	0	\$1,120.00	\$1,120.00	\$0.00
<b>SUB TOTAL:</b>	1	\$1,120.00	1	\$1,120.00	0	\$1,120.00	\$1,120.00	\$0.00

**COUNTY JAIL: Woodruff County Backup List**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2015	1	\$4,144.00	1	\$112.00	0	\$112.00	\$112.00	\$0.00
<b>SUB TOTAL:</b>	1	\$4,144.00	1	\$112.00	0	\$112.00	\$112.00	\$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 2014	2	\$1,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2014	3	\$2,016.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00
September 2014	4	\$2,828.00	2	\$1,092.00	0	\$1,092.00	\$1,372.00	\$0.00
October 2014	4	\$2,156.00	1	\$224.00	0	\$224.00	\$1,596.00	\$0.00
November 2014	3	\$2,296.00	0	\$0.00	0	\$0.00	\$1,596.00	\$0.00
December 2014	3	\$2,268.00	1	\$588.00	0	\$588.00	\$2,184.00	\$0.00
January 2015	4	\$2,660.00	2	\$924.00	0	\$924.00	\$3,108.00	\$0.00
February 2015	3	\$1,848.00	1	\$112.00	0	\$112.00	\$3,220.00	\$0.00
March 2015	2	\$1,568.00	0	\$0.00	0	\$0.00	\$3,220.00	\$0.00
April 2015	3	\$1,848.00	1	\$112.00	0	\$112.00	\$3,332.00	\$0.00
May 2015	2	\$1,680.00	0	\$0.00	0	\$0.00	\$3,332.00	\$0.00
June 2015	2	\$1,736.00	0	\$0.00	0	\$0.00	\$3,332.00	\$0.00
<b>SUB TOTAL:</b>	35	\$24,584.00	9	\$3,332.00	0	\$3,332.00	\$3,332.00	\$0.00

**COUNTY JAIL: Yell County Sheriff's Office**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October 2014	1	\$476.00	1	\$476.00	0	\$476.00	\$476.00	\$0.00
January 2015	1	\$252.00	0	\$0.00	0	\$0.00	\$476.00	\$0.00
March 2015	1	\$168.00	1	\$168.00	0	\$168.00	\$644.00	\$0.00
<b>SUB TOTAL:</b>	3	\$896.00	2	\$644.00	0	\$644.00	\$644.00	\$0.00
<b>GRAND TOTAL:</b>	4730	\$4,049,248.00	2633	\$1,881,580.00	0	\$1,881,580.00	\$1,881,580.00	\$0.00