

**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 2018	6	\$2,430.00	6	\$2,430.00	0	\$2,430.00	\$2,430.00	\$0.00
August 2018	7	\$3,990.00	7	\$3,990.00	0	\$3,990.00	\$6,420.00	\$0.00
September 2018	5	\$2,430.00	5	\$2,430.00	0	\$2,430.00	\$8,850.00	\$0.00
October 2018	3	\$1,740.00	3	\$1,740.00	0	\$1,740.00	\$10,590.00	\$0.00
<b>SUB TOTAL:</b>	21	\$10,590.00	21	\$10,590.00	0	\$10,590.00	\$10,590.00	\$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 2018	7	\$1,860.00	7	\$870.00	0	\$870.00	\$870.00	\$0.00
August 2018	10	\$3,480.00	10	\$750.00	0	\$750.00	\$1,620.00	\$0.00
September 2018	16	\$7,380.00	16	\$3,630.00	0	\$3,630.00	\$5,250.00	\$0.00
October 2018	7	\$2,910.00	7	\$2,010.00	0	\$2,010.00	\$7,260.00	\$0.00
<b>SUB TOTAL:</b>	40	\$15,630.00	40	\$7,260.00	0	\$7,260.00	\$7,260.00	\$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 2018	6	\$2,070.00	6	\$1,110.00	0	\$1,110.00	\$1,110.00	\$0.00
August 2018	7	\$2,160.00	7	\$1,620.00	0	\$1,620.00	\$2,730.00	\$0.00
September 2018	9	\$1,920.00	9	\$1,920.00	0	\$1,920.00	\$4,650.00	\$0.00
October 2018	11	\$3,810.00	11	\$3,810.00	0	\$3,810.00	\$8,460.00	\$0.00
<b>SUB TOTAL:</b>	33	\$9,960.00	33	\$8,460.00	0	\$8,460.00	\$8,460.00	\$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 2018	30	\$12,510.00	30	\$10,650.00	0	\$10,650.00	\$10,650.00	\$0.00
August 2018	31	\$11,160.00	0	\$930.00	0	\$0.00	\$10,650.00	\$0.00
September 2018	29	\$14,070.00	29	\$11,940.00	0	\$11,940.00	\$22,590.00	\$0.00
October 2018	28	\$11,340.00	28	\$9,540.00	0	\$9,540.00	\$32,130.00	\$0.00
<b>SUB TOTAL:</b>	118	\$49,080.00	87	\$33,060.00	0	\$32,130.00	\$32,130.00	\$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 2018	3	\$360.00	3	\$360.00	0	\$360.00	\$360.00	\$0.00
August 2018	9	\$1,920.00	9	\$1,560.00	0	\$1,560.00	\$1,920.00	\$0.00
September 2018	2	\$840.00	2	\$780.00	0	\$780.00	\$2,700.00	\$0.00
October 2018	3	\$330.00	3	\$330.00	3	\$0.00	\$2,700.00	\$330.00
<b>SUB TOTAL:</b>	17	\$3,450.00	17	\$3,030.00	3	\$2,700.00	\$2,700.00	\$330.00

**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 2018	1	\$360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2018	3	\$1,380.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>SUB TOTAL:</b>	4	\$1,740.00	0	\$0.00	0	\$0.00	\$0.00	\$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
August 2018	1	\$480.00	1	\$480.00	0	\$480.00	\$480.00	\$0.00
September 2018	1	\$1,170.00	1	\$450.00	0	\$450.00	\$930.00	\$0.00
October 2018	2	\$960.00	2	\$960.00	0	\$960.00	\$1,890.00	\$0.00
<b>SUB TOTAL:</b>	4	\$2,610.00	4	\$1,890.00	0	\$1,890.00	\$1,890.00	\$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 2018	2	\$300.00	2	\$300.00	0	\$300.00	\$300.00	\$0.00
August 2018	2	\$570.00	2	\$570.00	0	\$570.00	\$870.00	\$0.00
September 2018	3	\$1,440.00	3	\$1,440.00	0	\$1,440.00	\$2,310.00	\$0.00
October 2018	3	\$2,580.00	3	\$2,520.00	0	\$2,520.00	\$4,830.00	\$0.00
<b>SUB TOTAL:</b>	10	\$4,890.00	10	\$4,830.00	0	\$4,830.00	\$4,830.00	\$0.00

**COUNTY JAIL: Chicot County Backup List**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2018	1	\$360.00	1	\$360.00	0	\$360.00	\$360.00	\$0.00
October 2018	1	\$870.00	1	\$0.00	0	\$0.00	\$360.00	\$0.00
<b>SUB TOTAL:</b>	2	\$1,230.00	2	\$360.00	0	\$360.00	\$360.00	\$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 2018	5	\$1,890.00	5	\$1,890.00	0	\$1,890.00	\$1,890.00	\$0.00
August 2018	7	\$1,650.00	7	\$1,650.00	0	\$1,650.00	\$3,540.00	\$0.00
September 2018	5	\$2,100.00	5	\$2,100.00	0	\$2,100.00	\$5,640.00	\$0.00
October 2018	4	\$1,170.00	4	\$1,170.00	0	\$1,170.00	\$6,810.00	\$0.00
<b>SUB TOTAL:</b>	21	\$6,810.00	21	\$6,810.00	0	\$6,810.00	\$6,810.00	\$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 2018	1	\$180.00	1	\$180.00	0	\$180.00	\$180.00	\$0.00
August 2018	2	\$330.00	2	\$330.00	0	\$330.00	\$510.00	\$0.00
October 2018	5	\$930.00	5	\$930.00	0	\$930.00	\$1,440.00	\$0.00
<b>SUB TOTAL:</b>	8	\$1,440.00	8	\$1,440.00	0	\$1,440.00	\$1,440.00	\$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 2018	3	\$330.00	3	\$330.00	0	\$330.00	\$330.00	\$0.00
August 2018	3	\$600.00	3	\$600.00	0	\$600.00	\$930.00	\$0.00
September 2018	4	\$960.00	4	\$960.00	0	\$960.00	\$1,890.00	\$0.00
October 2018	5	\$1,230.00	5	\$1,230.00	0	\$1,230.00	\$3,120.00	\$0.00
<b>SUB TOTAL:</b>	15	\$3,120.00	15	\$3,120.00	0	\$3,120.00	\$3,120.00	\$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
August 2018	2	\$750.00	2	\$420.00	0	\$420.00	\$420.00	\$0.00
September 2018	1	\$60.00	1	\$60.00	0	\$60.00	\$480.00	\$0.00
<b>SUB TOTAL:</b>	3	\$810.00	3	\$480.00	0	\$480.00	\$480.00	\$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 2018	7	\$4,470.00	7	\$3,840.00	0	\$3,840.00	\$3,840.00	\$0.00
August 2018	11	\$4,350.00	11	\$4,350.00	0	\$4,350.00	\$8,190.00	\$0.00
September 2018	13	\$4,920.00	13	\$4,920.00	0	\$4,920.00	\$13,110.00	\$0.00
October 2018	8	\$2,700.00	8	\$1,800.00	0	\$1,800.00	\$14,910.00	\$0.00
<b>SUB TOTAL:</b>	39	\$16,440.00	39	\$14,910.00	0	\$14,910.00	\$14,910.00	\$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 2018	7	\$4,020.00	7	\$510.00	0	\$510.00	\$510.00	\$0.00
August 2018	8	\$2,190.00	8	\$870.00	0	\$870.00	\$1,380.00	\$0.00
September 2018	5	\$1,740.00	5	\$570.00	0	\$570.00	\$1,950.00	\$0.00
October 2018	6	\$2,730.00	6	\$1,080.00	0	\$1,080.00	\$3,030.00	\$0.00
<b>SUB TOTAL:</b>	26	\$10,680.00	26	\$3,030.00	0	\$3,030.00	\$3,030.00	\$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 2018	10	\$3,180.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2018	13	\$3,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
September 2018	14	\$4,740.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
October 2018	11	\$3,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>SUB TOTAL:</b>	48	\$15,000.00	0	\$0.00	0	\$0.00	\$0.00	\$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 2018	18	\$7,920.00	18	\$6,690.00	0	\$6,690.00	\$6,690.00	\$0.00
August 2018	13	\$3,810.00	13	\$3,810.00	0	\$3,810.00	\$10,500.00	\$0.00
September 2018	13	\$4,560.00	13	\$4,560.00	0	\$4,560.00	\$15,060.00	\$0.00
October 2018	18	\$7,290.00	18	\$6,810.00	0	\$6,810.00	\$21,870.00	\$0.00
<b>SUB TOTAL:</b>	62	\$23,580.00	62	\$21,870.00	0	\$21,870.00	\$21,870.00	\$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 2018	3	\$1,200.00	3	\$300.00	0	\$300.00	\$300.00	\$0.00
August 2018	7	\$2,370.00	7	\$1,440.00	0	\$1,440.00	\$1,740.00	\$0.00
September 2018	9	\$3,270.00	9	\$2,340.00	0	\$2,340.00	\$4,080.00	\$0.00
October 2018	5	\$2,790.00	5	\$1,890.00	5	\$0.00	\$4,080.00	\$1,890.00
<b>SUB TOTAL:</b>	24	\$9,630.00	24	\$5,970.00	5	\$4,080.00	\$4,080.00	\$1,890.00

**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 2018	1	\$180.00	1	\$180.00	0	\$180.00	\$180.00	\$0.00
August 2018	1	\$30.00	1	\$30.00	0	\$30.00	\$210.00	\$0.00
September 2018	1	\$240.00	1	\$240.00	0	\$240.00	\$450.00	\$0.00
October 2018	1	\$750.00	1	\$750.00	0	\$750.00	\$1,200.00	\$0.00
<b>SUB TOTAL:</b>	4	\$1,200.00	4	\$1,200.00	0	\$1,200.00	\$1,200.00	\$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 2018	2	\$270.00	2	\$270.00	0	\$270.00	\$270.00	\$0.00
August 2018	7	\$2,550.00	7	\$2,550.00	0	\$2,550.00	\$2,820.00	\$0.00
September 2018	3	\$1,230.00	3	\$1,230.00	0	\$1,230.00	\$4,050.00	\$0.00
<b>SUB TOTAL:</b>	12	\$4,050.00	12	\$4,050.00	0	\$4,050.00	\$4,050.00	\$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 2018	2	\$1,800.00	2	\$150.00	0	\$150.00	\$150.00	\$0.00
August 2018	1	\$930.00	0	\$0.00	0	\$0.00	\$150.00	\$0.00
September 2018	1	\$930.00	0	\$0.00	0	\$0.00	\$150.00	\$0.00
October 2018	2	\$1,110.00	2	\$210.00	0	\$210.00	\$360.00	\$0.00
<b>SUB TOTAL:</b>	6	\$4,770.00	4	\$360.00	0	\$360.00	\$360.00	\$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 2018	5	\$2,370.00	5	\$2,370.00	0	\$2,370.00	\$2,370.00	\$0.00
August 2018	8	\$2,640.00	8	\$1,560.00	0	\$1,560.00	\$3,930.00	\$0.00
September 2018	7	\$2,430.00	7	\$2,430.00	0	\$2,430.00	\$6,360.00	\$0.00
October 2018	9	\$3,390.00	0	\$0.00	0	\$0.00	\$6,360.00	\$0.00
<b>SUB TOTAL:</b>	29	\$10,830.00	20	\$6,360.00	0	\$6,360.00	\$6,360.00	\$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 2018	2	\$300.00	2	\$300.00	0	\$300.00	\$300.00	\$0.00
August 2018	1	\$180.00	1	\$180.00	0	\$180.00	\$480.00	\$0.00
October 2018	1	\$210.00	1	\$210.00	0	\$210.00	\$690.00	\$0.00
<b>SUB TOTAL:</b>	4	\$690.00	4	\$690.00	0	\$690.00	\$690.00	\$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 2018	10	\$9,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2018	10	\$9,300.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
September 2018	12	\$11,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
October 2018	13	\$11,100.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>SUB TOTAL:</b>	45	\$40,560.00	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 2018	15	\$7,320.00	15	\$5,580.00	0	\$5,580.00	\$5,580.00	\$0.00
August 2018	10	\$3,540.00	0	\$0.00	0	\$0.00	\$5,580.00	\$0.00
September 2018	12	\$3,780.00	12	\$2,850.00	0	\$2,850.00	\$8,430.00	\$0.00
October 2018	19	\$7,230.00	0	\$0.00	0	\$0.00	\$8,430.00	\$0.00
<b>SUB TOTAL:</b>	56	\$21,870.00	27	\$8,430.00	0	\$8,430.00	\$8,430.00	\$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 2018	1	\$360.00	1	\$360.00	0	\$360.00	\$360.00	\$0.00
August 2018	1	\$240.00	1	\$210.00	0	\$210.00	\$570.00	\$0.00
September 2018	7	\$3,990.00	0	\$450.00	0	\$0.00	\$570.00	\$0.00
October 2018	7	\$1,800.00	7	\$1,800.00	0	\$1,800.00	\$2,370.00	\$0.00
<b>SUB TOTAL:</b>	16	\$6,390.00	9	\$2,820.00	0	\$2,370.00	\$2,370.00	\$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 2018	2	\$420.00	2	\$420.00	0	\$420.00	\$420.00	\$0.00
October 2018	1	\$180.00	1	\$180.00	0	\$180.00	\$600.00	\$0.00
<b>SUB TOTAL:</b>	3	\$600.00	3	\$600.00	0	\$600.00	\$600.00	\$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 2018	10	\$3,030.00	10	\$2,490.00	0	\$2,490.00	\$2,490.00	\$0.00
August 2018	17	\$6,930.00	17	\$5,970.00	0	\$5,970.00	\$8,460.00	\$0.00
September 2018	12	\$5,340.00	12	\$3,690.00	0	\$3,690.00	\$12,150.00	\$0.00
October 2018	14	\$6,270.00	14	\$5,370.00	0	\$5,370.00	\$17,520.00	\$0.00
<b>SUB TOTAL:</b>	53	\$21,570.00	53	\$17,520.00	0	\$17,520.00	\$17,520.00	\$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 2018	2	\$900.00	2	\$900.00	0	\$900.00	\$900.00	\$0.00
August 2018	1	\$450.00	1	\$300.00	0	\$300.00	\$1,200.00	\$0.00
September 2018	3	\$1,560.00	3	\$660.00	0	\$660.00	\$1,860.00	\$0.00
October 2018	3	\$1,920.00	3	\$210.00	0	\$210.00	\$2,070.00	\$0.00
<b>SUB TOTAL:</b>	9	\$4,830.00	9	\$2,070.00	0	\$2,070.00	\$2,070.00	\$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 2018	9	\$2,100.00	9	\$2,100.00	0	\$2,100.00	\$2,100.00	\$0.00
August 2018	12	\$3,360.00	12	\$3,360.00	0	\$3,360.00	\$5,460.00	\$0.00
September 2018	5	\$1,950.00	5	\$1,950.00	0	\$1,950.00	\$7,410.00	\$0.00
October 2018	11	\$3,060.00	11	\$3,060.00	0	\$3,060.00	\$10,470.00	\$0.00
<b>SUB TOTAL:</b>	37	\$10,470.00	37	\$10,470.00	0	\$10,470.00	\$10,470.00	\$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 2018	2	\$180.00	2	\$180.00	0	\$180.00	\$180.00	\$0.00
August 2018	1	\$360.00	1	\$360.00	0	\$360.00	\$540.00	\$0.00
September 2018	1	\$120.00	1	\$120.00	0	\$120.00	\$660.00	\$0.00
October 2018	5	\$2,160.00	5	\$2,160.00	0	\$2,160.00	\$2,820.00	\$0.00
<b>SUB TOTAL:</b>	9	\$2,820.00	9	\$2,820.00	0	\$2,820.00	\$2,820.00	\$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 2018	7	\$2,940.00	7	\$1,200.00	0	\$1,200.00	\$1,200.00	\$0.00
August 2018	5	\$1,290.00	5	\$1,290.00	0	\$1,290.00	\$2,490.00	\$0.00
September 2018	2	\$1,050.00	2	\$1,050.00	0	\$1,050.00	\$3,540.00	\$0.00
October 2018	1	\$150.00	1	\$150.00	0	\$150.00	\$3,690.00	\$0.00
<b>SUB TOTAL:</b>	15	\$5,430.00	15	\$3,690.00	0	\$3,690.00	\$3,690.00	\$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 2018	3	\$780.00	3	\$780.00	0	\$780.00	\$780.00	\$0.00
August 2018	4	\$1,560.00	4	\$1,560.00	0	\$1,560.00	\$2,340.00	\$0.00
September 2018	2	\$600.00	2	\$600.00	0	\$600.00	\$2,940.00	\$0.00
October 2018	2	\$570.00	2	\$570.00	2	\$0.00	\$2,940.00	\$570.00
<b>SUB TOTAL:</b>	11	\$3,510.00	11	\$3,510.00	2	\$2,940.00	\$2,940.00	\$570.00

**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 2018	8	\$2,250.00	8	\$2,250.00	0	\$2,250.00	\$2,250.00	\$0.00
August 2018	11	\$4,200.00	11	\$3,690.00	0	\$3,690.00	\$5,940.00	\$0.00
September 2018	19	\$5,880.00	19	\$5,670.00	0	\$5,670.00	\$11,610.00	\$0.00
October 2018	17	\$4,680.00	17	\$4,680.00	0	\$4,680.00	\$16,290.00	\$0.00
<b>SUB TOTAL:</b>	<b>55</b>	<b>\$17,010.00</b>	<b>55</b>	<b>\$16,290.00</b>	<b>0</b>	<b>\$16,290.00</b>	<b>\$16,290.00</b>	<b>\$0.00</b>

**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 2018	3	\$600.00	3	\$600.00	0	\$600.00	\$600.00	\$0.00
August 2018	1	\$630.00	1	\$630.00	0	\$630.00	\$1,230.00	\$0.00
September 2018	2	\$750.00	2	\$750.00	0	\$750.00	\$1,980.00	\$0.00
October 2018	5	\$1,800.00	5	\$1,800.00	0	\$1,800.00	\$3,780.00	\$0.00
<b>SUB TOTAL:</b>	<b>11</b>	<b>\$3,780.00</b>	<b>11</b>	<b>\$3,780.00</b>	<b>0</b>	<b>\$3,780.00</b>	<b>\$3,780.00</b>	<b>\$0.00</b>

**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 2018	8	\$2,700.00	8	\$2,700.00	0	\$2,700.00	\$2,700.00	\$0.00
August 2018	5	\$2,310.00	5	\$2,310.00	0	\$2,310.00	\$5,010.00	\$0.00
September 2018	11	\$4,560.00	11	\$4,560.00	0	\$4,560.00	\$9,570.00	\$0.00
October 2018	6	\$1,620.00	6	\$1,620.00	0	\$1,620.00	\$11,190.00	\$0.00
<b>SUB TOTAL:</b>	<b>30</b>	<b>\$11,190.00</b>	<b>30</b>	<b>\$11,190.00</b>	<b>0</b>	<b>\$11,190.00</b>	<b>\$11,190.00</b>	<b>\$0.00</b>

**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 2018	5	\$1,470.00	5	\$570.00	0	\$570.00	\$570.00	\$0.00
August 2018	9	\$3,390.00	9	\$1,560.00	9	\$0.00	\$570.00	\$1,560.00
September 2018	14	\$5,580.00	14	\$2,790.00	14	\$0.00	\$570.00	\$4,350.00
October 2018	15	\$5,790.00	15	\$4,890.00	15	\$0.00	\$570.00	\$9,240.00
<b>SUB TOTAL:</b>	43	\$16,230.00	43	\$9,810.00	38	\$570.00	\$570.00	\$9,240.00

**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 2018	3	\$1,650.00	3	\$1,650.00	0	\$1,650.00	\$1,650.00	\$0.00
August 2018	9	\$4,590.00	9	\$4,350.00	0	\$4,350.00	\$6,000.00	\$0.00
September 2018	11	\$3,840.00	11	\$3,780.00	0	\$3,780.00	\$9,780.00	\$0.00
October 2018	11	\$6,150.00	11	\$6,150.00	0	\$6,150.00	\$15,930.00	\$0.00
<b>SUB TOTAL:</b>	34	\$16,230.00	34	\$15,930.00	0	\$15,930.00	\$15,930.00	\$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 2018	3	\$750.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2018	4	\$180.00	4	\$180.00	0	\$180.00	\$180.00	\$0.00
September 2018	1	\$720.00	1	\$720.00	0	\$720.00	\$900.00	\$0.00
<b>SUB TOTAL:</b>	8	\$1,650.00	5	\$900.00	0	\$900.00	\$900.00	\$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 2018	13	\$3,570.00	13	\$3,570.00	0	\$3,570.00	\$3,570.00	\$0.00
August 2018	6	\$2,160.00	6	\$2,160.00	0	\$2,160.00	\$5,730.00	\$0.00
September 2018	6	\$1,530.00	6	\$1,530.00	0	\$1,530.00	\$7,260.00	\$0.00
October 2018	6	\$4,170.00	6	\$4,170.00	0	\$4,170.00	\$11,430.00	\$0.00
<b>SUB TOTAL:</b>	31	\$11,430.00	31	\$11,430.00	0	\$11,430.00	\$11,430.00	\$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
August 2018	1	\$300.00	1	\$300.00	0	\$300.00	\$300.00	\$0.00
September 2018	1	\$240.00	1	\$240.00	0	\$240.00	\$540.00	\$0.00
<b>SUB TOTAL:</b>	2	\$540.00	2	\$540.00	0	\$540.00	\$540.00	\$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
August 2018	1	\$270.00	1	\$270.00	0	\$270.00	\$270.00	\$0.00
<b>SUB TOTAL:</b>	1	\$270.00	1	\$270.00	0	\$270.00	\$270.00	\$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 2018	2	\$300.00	2	\$300.00	0	\$300.00	\$300.00	\$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
August 2018	4	\$1,410.00	4	\$990.00	0	\$990.00	\$1,290.00	\$0.00
September 2018	1	\$600.00	1	\$600.00	0	\$600.00	\$1,890.00	\$0.00
October 2018	2	\$630.00	2	\$630.00	0	\$630.00	\$2,520.00	\$0.00
<b>SUB TOTAL:</b>	9	\$2,940.00	9	\$2,520.00	0	\$2,520.00	\$2,520.00	\$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
August 2018	2	\$630.00	2	\$120.00	0	\$120.00	\$120.00	\$0.00
September 2018	3	\$1,830.00	0	\$0.00	0	\$0.00	\$120.00	\$0.00
October 2018	3	\$900.00	0	\$0.00	0	\$0.00	\$120.00	\$0.00
<b>SUB TOTAL:</b>	8	\$3,360.00	2	\$120.00	0	\$120.00	\$120.00	\$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
July 2018	1	\$60.00	1	\$60.00	0	\$60.00	\$60.00	\$0.00
August 2018	1	\$300.00	0	\$0.00	0	\$0.00	\$60.00	\$0.00
October 2018	1	\$210.00	0	\$0.00	0	\$0.00	\$60.00	\$0.00
<b>SUB TOTAL:</b>	3	\$570.00	1	\$60.00	0	\$60.00	\$60.00	\$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 2018	21	\$7,500.00	21	\$4,140.00	0	\$4,140.00	\$4,140.00	\$0.00
August 2018	25	\$7,830.00	25	\$5,760.00	0	\$5,760.00	\$9,900.00	\$0.00
September 2018	12	\$3,150.00	12	\$2,910.00	0	\$2,910.00	\$12,810.00	\$0.00
October 2018	13	\$4,290.00	13	\$3,510.00	0	\$3,510.00	\$16,320.00	\$0.00
<b>SUB TOTAL:</b>	71	\$22,770.00	71	\$16,320.00	0	\$16,320.00	\$16,320.00	\$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 2018	1	\$90.00	1	\$90.00	0	\$90.00	\$90.00	\$0.00
August 2018	1	\$480.00	1	\$480.00	0	\$480.00	\$570.00	\$0.00
September 2018	1	\$180.00	1	\$90.00	0	\$90.00	\$660.00	\$0.00
October 2018	2	\$1,380.00	2	\$1,050.00	0	\$1,050.00	\$1,710.00	\$0.00
<b>SUB TOTAL:</b>	5	\$2,130.00	5	\$1,710.00	0	\$1,710.00	\$1,710.00	\$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
August 2018	1	\$480.00	1	\$480.00	0	\$480.00	\$480.00	\$0.00
<b>SUB TOTAL:</b>	1	\$480.00	1	\$480.00	0	\$480.00	\$480.00	\$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 2018	1	\$300.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>SUB TOTAL:</b>	1	\$300.00	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 2018	25	\$8,850.00	25	\$8,850.00	0	\$8,850.00	\$8,850.00	\$0.00
August 2018	16	\$4,380.00	16	\$4,380.00	0	\$4,380.00	\$13,230.00	\$0.00
September 2018	23	\$9,420.00	23	\$9,420.00	0	\$9,420.00	\$22,650.00	\$0.00
October 2018	24	\$6,960.00	24	\$6,960.00	0	\$6,960.00	\$29,610.00	\$0.00
<b>SUB TOTAL:</b>	88	\$29,610.00	88	\$29,610.00	0	\$29,610.00	\$29,610.00	\$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 2018	5	\$1,800.00	5	\$750.00	0	\$750.00	\$750.00	\$0.00
August 2018	12	\$4,200.00	0	\$0.00	0	\$0.00	\$750.00	\$0.00
September 2018	8	\$3,300.00	0	\$0.00	0	\$0.00	\$750.00	\$0.00
October 2018	4	\$2,100.00	4	\$2,100.00	0	\$2,100.00	\$2,850.00	\$0.00
<b>SUB TOTAL:</b>	29	\$11,400.00	9	\$2,850.00	0	\$2,850.00	\$2,850.00	\$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 2018	1	\$900.00	1	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2018	1	\$930.00	1	\$0.00	0	\$0.00	\$0.00	\$0.00
September 2018	1	\$930.00	1	\$0.00	0	\$0.00	\$0.00	\$0.00
October 2018	2	\$1,770.00	2	\$870.00	0	\$870.00	\$870.00	\$0.00
<b>SUB TOTAL:</b>	5	\$4,530.00	5	\$870.00	0	\$870.00	\$870.00	\$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 2018	3	\$810.00	3	\$810.00	0	\$810.00	\$810.00	\$0.00
August 2018	2	\$960.00	2	\$930.00	0	\$930.00	\$1,740.00	\$0.00
September 2018	2	\$660.00	2	\$660.00	0	\$660.00	\$2,400.00	\$0.00
October 2018	4	\$1,830.00	4	\$1,830.00	0	\$1,830.00	\$4,230.00	\$0.00
<b>SUB TOTAL:</b>	11	\$4,260.00	11	\$4,230.00	0	\$4,230.00	\$4,230.00	\$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 2018	3	\$1,860.00	3	\$1,860.00	0	\$1,860.00	\$1,860.00	\$0.00
August 2018	2	\$1,350.00	2	\$1,320.00	0	\$1,320.00	\$3,180.00	\$0.00
September 2018	4	\$1,410.00	4	\$1,410.00	0	\$1,410.00	\$4,590.00	\$0.00
<b>SUB TOTAL:</b>	9	\$4,620.00	9	\$4,590.00	0	\$4,590.00	\$4,590.00	\$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
August 2018	2	\$990.00	2	\$990.00	0	\$990.00	\$990.00	\$0.00
September 2018	4	\$1,710.00	4	\$1,710.00	0	\$1,710.00	\$2,700.00	\$0.00
October 2018	7	\$1,860.00	7	\$1,860.00	0	\$1,860.00	\$4,560.00	\$0.00
<b>SUB TOTAL:</b>	13	\$4,560.00	13	\$4,560.00	0	\$4,560.00	\$4,560.00	\$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 2018	3	\$360.00	3	\$360.00	0	\$360.00	\$360.00	\$0.00
October 2018	5	\$1,230.00	0	\$0.00	0	\$0.00	\$360.00	\$0.00
<b>SUB TOTAL:</b>	8	\$1,590.00	3	\$360.00	0	\$360.00	\$360.00	\$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 2018	1	\$90.00	1	\$90.00	0	\$90.00	\$90.00	\$0.00
September 2018	1	\$60.00	1	\$60.00	0	\$60.00	\$150.00	\$0.00
<b>SUB TOTAL:</b>	2	\$150.00	2	\$150.00	0	\$150.00	\$150.00	\$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 2018	10	\$2,820.00	10	\$2,820.00	0	\$2,820.00	\$2,820.00	\$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
August 2018	2	\$660.00	2	\$660.00	0	\$660.00	\$3,480.00	\$0.00
September 2018	14	\$4,440.00	14	\$3,930.00	0	\$3,930.00	\$7,410.00	\$0.00
October 2018	6	\$2,970.00	6	\$2,760.00	0	\$2,760.00	\$10,170.00	\$0.00
<b>SUB TOTAL:</b>	32	\$10,890.00	32	\$10,170.00	0	\$10,170.00	\$10,170.00	\$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 2018	3	\$1,950.00	3	\$150.00	0	\$150.00	\$150.00	\$0.00
August 2018	6	\$2,760.00	6	\$990.00	0	\$990.00	\$1,140.00	\$0.00
September 2018	7	\$2,820.00	7	\$1,890.00	0	\$1,890.00	\$3,030.00	\$0.00
October 2018	5	\$1,800.00	5	\$900.00	0	\$900.00	\$3,930.00	\$0.00
<b>SUB TOTAL:</b>	21	\$9,330.00	21	\$3,930.00	0	\$3,930.00	\$3,930.00	\$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 2018	11	\$2,610.00	11	\$2,610.00	0	\$2,610.00	\$2,610.00	\$0.00
August 2018	8	\$2,880.00	8	\$1,980.00	0	\$1,980.00	\$4,590.00	\$0.00
September 2018	6	\$2,190.00	6	\$780.00	0	\$780.00	\$5,370.00	\$0.00
October 2018	9	\$3,240.00	9	\$2,130.00	0	\$2,130.00	\$7,500.00	\$0.00
<b>SUB TOTAL:</b>	34	\$10,920.00	34	\$7,500.00	0	\$7,500.00	\$7,500.00	\$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
October 2018	1	\$420.00	1	\$420.00	0	\$420.00	\$420.00	\$0.00
<b>SUB TOTAL:</b>	1	\$420.00	1	\$420.00	0	\$420.00	\$420.00	\$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 2018	36	\$14,040.00	36	\$6,360.00	0	\$6,360.00	\$6,360.00	\$0.00
August 2018	38	\$15,120.00	38	\$8,340.00	0	\$8,340.00	\$14,700.00	\$0.00
September 2018	46	\$22,380.00	46	\$10,620.00	0	\$10,620.00	\$25,320.00	\$0.00
October 2018	35	\$18,360.00	35	\$12,060.00	35	\$0.00	\$25,320.00	\$12,060.00
<b>SUB TOTAL:</b>	155	\$69,900.00	155	\$37,380.00	35	\$25,320.00	\$25,320.00	\$12,060.00

**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 2018	1	\$120.00	1	\$120.00	0	\$120.00	\$120.00	\$0.00
October 2018	4	\$1,740.00	4	\$1,740.00	0	\$1,740.00	\$1,860.00	\$0.00
<b>SUB TOTAL:</b>	5	\$1,860.00	5	\$1,860.00	0	\$1,860.00	\$1,860.00	\$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 2018	16	\$3,150.00	16	\$3,150.00	0	\$3,150.00	\$3,150.00	\$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
August 2018	9	\$3,210.00	9	\$3,210.00	0	\$3,210.00	\$6,360.00	\$0.00
September 2018	15	\$6,930.00	15	\$6,000.00	0	\$6,000.00	\$12,360.00	\$0.00
October 2018	28	\$8,400.00	28	\$7,500.00	0	\$7,500.00	\$19,860.00	\$0.00
<b>SUB TOTAL:</b>	68	\$21,690.00	68	\$19,860.00	0	\$19,860.00	\$19,860.00	\$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
August 2018	2	\$1,350.00	2	\$1,350.00	0	\$1,350.00	\$1,350.00	\$0.00
October 2018	1	\$780.00	1	\$780.00	0	\$780.00	\$2,130.00	\$0.00
<b>SUB TOTAL:</b>	3	\$2,130.00	3	\$2,130.00	0	\$2,130.00	\$2,130.00	\$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 2018	1	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2018	1	\$900.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>SUB TOTAL:</b>	2	\$1,020.00	0	\$0.00	0	\$0.00	\$0.00	\$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 2018	24	\$7,020.00	0	\$0.00	0	\$0.00	\$0.00	\$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
August 2018	25	\$6,180.00	25	\$6,510.00	25	\$0.00	\$0.00	\$6,510.00
September 2018	25	\$8,760.00	25	\$8,760.00	25	\$0.00	\$0.00	\$15,270.00
October 2018	30	\$10,410.00	0	\$0.00	0	\$0.00	\$0.00	\$15,270.00
<b>SUB TOTAL:</b>	104	\$32,370.00	50	\$15,270.00	50	\$0.00	\$0.00	\$15,270.00

**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 2018	2	\$1,020.00	2	\$1,020.00	0	\$1,020.00	\$1,020.00	\$0.00
August 2018	3	\$360.00	0	\$0.00	0	\$0.00	\$1,020.00	\$0.00
September 2018	3	\$1,080.00	3	\$1,080.00	0	\$1,080.00	\$2,100.00	\$0.00
October 2018	2	\$870.00	2	\$870.00	0	\$870.00	\$2,970.00	\$0.00
<b>SUB TOTAL:</b>	10	\$3,330.00	7	\$2,970.00	0	\$2,970.00	\$2,970.00	\$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 2018	3	\$600.00	3	\$600.00	0	\$600.00	\$600.00	\$0.00
August 2018	2	\$780.00	2	\$780.00	0	\$780.00	\$1,380.00	\$0.00
September 2018	2	\$1,020.00	2	\$390.00	0	\$390.00	\$1,770.00	\$0.00
October 2018	4	\$780.00	0	\$0.00	0	\$0.00	\$1,770.00	\$0.00
<b>SUB TOTAL:</b>	11	\$3,180.00	7	\$1,770.00	0	\$1,770.00	\$1,770.00	\$0.00

**COUNTY JAIL: Sheridan City Detention Center Backup**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2018	2	\$240.00	2	\$240.00	0	\$240.00	\$240.00	\$0.00
<b>SUB TOTAL:</b>		2	\$240.00	2	\$240.00	0	\$240.00	\$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 2018	1	\$870.00	1	\$870.00	0	\$870.00	\$870.00	\$0.00
<b>SUB TOTAL:</b>		1	\$870.00	1	\$870.00	0	\$870.00	\$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 2018	1	\$420.00	1	\$420.00	0	\$420.00	\$420.00	\$0.00
August 2018	2	\$690.00	2	\$690.00	0	\$690.00	\$1,110.00	\$0.00
September 2018	3	\$210.00	3	\$210.00	0	\$210.00	\$1,320.00	\$0.00
October 2018	3	\$2,070.00	3	\$2,070.00	0	\$2,070.00	\$3,390.00	\$0.00
<b>SUB TOTAL:</b>		9	\$3,390.00	9	\$3,390.00	0	\$3,390.00	\$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 2018	11	\$4,080.00	11	\$2,280.00	0	\$2,280.00	\$2,280.00	\$0.00
August 2018	8	\$3,390.00	8	\$1,500.00	0	\$1,500.00	\$3,780.00	\$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
September 2018	9	\$2,790.00	9	\$2,790.00	0	\$2,790.00	\$6,570.00	\$0.00
October 2018	13	\$6,840.00	13	\$6,840.00	0	\$6,840.00	\$13,410.00	\$0.00
<b>SUB TOTAL:</b>	41	\$17,100.00	41	\$13,410.00	0	\$13,410.00	\$13,410.00	\$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 2018	4	\$2,220.00	4	\$1,290.00	0	\$1,290.00	\$1,290.00	\$0.00
August 2018	1	\$210.00	1	\$210.00	0	\$210.00	\$1,500.00	\$0.00
September 2018	1	\$150.00	1	\$150.00	0	\$150.00	\$1,650.00	\$0.00
October 2018	4	\$1,590.00	4	\$1,590.00	0	\$1,590.00	\$3,240.00	\$0.00
<b>SUB TOTAL:</b>	10	\$4,170.00	10	\$3,240.00	0	\$3,240.00	\$3,240.00	\$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 2018	34	\$10,260.00	34	\$7,440.00	0	\$7,440.00	\$7,440.00	\$0.00
August 2018	48	\$17,670.00	48	\$12,810.00	0	\$12,810.00	\$20,250.00	\$0.00
September 2018	44	\$18,000.00	44	\$15,360.00	0	\$15,360.00	\$35,610.00	\$0.00
October 2018	42	\$19,170.00	42	\$15,210.00	0	\$15,210.00	\$50,820.00	\$0.00
<b>SUB TOTAL:</b>	168	\$65,100.00	168	\$50,820.00	0	\$50,820.00	\$50,820.00	\$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 2018	14	\$4,860.00	14	\$2,160.00	0	\$2,160.00	\$2,160.00	\$0.00
August 2018	19	\$7,440.00	19	\$6,360.00	0	\$6,360.00	\$8,520.00	\$0.00
September 2018	13	\$6,060.00	13	\$5,130.00	0	\$5,130.00	\$13,650.00	\$0.00
October 2018	20	\$10,950.00	20	\$6,030.00	0	\$6,030.00	\$19,680.00	\$0.00
<b>SUB TOTAL:</b>	66	\$29,310.00	66	\$19,680.00	0	\$19,680.00	\$19,680.00	\$0.00

**COUNTY JAIL: Yell County Backup List**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2018	1	\$240.00	1	\$240.00	0	\$240.00	\$240.00	\$0.00
September 2018	1	\$360.00	1	\$360.00	0	\$360.00	\$600.00	\$0.00
October 2018	4	\$1,170.00	4	\$1,170.00	0	\$1,170.00	\$1,770.00	\$0.00
<b>SUB TOTAL:</b>	6	\$1,770.00	6	\$1,770.00	0	\$1,770.00	\$1,770.00	\$0.00
<b>GRAND TOTAL:</b>	2031	\$786,870.00	1756	\$526,950.00	133	\$486,210.00	\$486,210.00	\$39,360.00