

**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
November 2018	6	\$3,660.00	6	\$3,660.00	0	\$3,660.00	\$14,250.00	\$0.00
December 2018	4	\$540.00	4	\$540.00	0	\$540.00	\$14,790.00	\$0.00
January 2019	3	\$1,950.00	3	\$1,050.00	0	\$1,050.00	\$15,840.00	\$0.00
<b>SUB TOTAL:</b>	34	\$16,740.00	34	\$15,840.00	0	\$15,840.00	\$15,840.00	\$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
November 2018	11	\$4,260.00	11	\$3,330.00	0	\$3,330.00	\$10,590.00	\$0.00
December 2018	11	\$6,480.00	11	\$5,490.00	0	\$5,490.00	\$16,080.00	\$0.00
January 2019	8	\$2,880.00	8	\$1,950.00	0	\$1,950.00	\$18,030.00	\$0.00
<b>SUB TOTAL:</b>	70	\$29,250.00	70	\$18,030.00	0	\$18,030.00	\$18,030.00	\$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

**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
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
November 2018	10	\$7,380.00	10	\$6,480.00	0	\$6,480.00	\$14,940.00	\$0.00
December 2018	9	\$5,670.00	9	\$2,580.00	0	\$2,580.00	\$17,520.00	\$0.00
January 2019	7	\$1,800.00	7	\$1,680.00	0	\$1,680.00	\$19,200.00	\$0.00
<b>SUB TOTAL:</b>	59	\$24,810.00	59	\$19,200.00	0	\$19,200.00	\$19,200.00	\$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
November 2018	39	\$17,190.00	39	\$15,150.00	0	\$15,150.00	\$47,280.00	\$0.00
December 2018	35	\$15,540.00	35	\$13,260.00	0	\$13,260.00	\$60,540.00	\$0.00
January 2019	28	\$11,730.00	28	\$9,690.00	0	\$9,690.00	\$70,230.00	\$0.00
<b>SUB TOTAL:</b>	220	\$93,540.00	189	\$71,160.00	0	\$70,230.00	\$70,230.00	\$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	0	\$330.00	\$3,030.00	\$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
November 2018	3	\$2,070.00	3	\$2,070.00	0	\$2,070.00	\$5,100.00	\$0.00
December 2018	1	\$900.00	1	\$900.00	0	\$900.00	\$6,000.00	\$0.00
January 2019	7	\$2,670.00	7	\$2,520.00	0	\$2,520.00	\$8,520.00	\$0.00
<b>SUB TOTAL:</b>	28	\$9,090.00	28	\$8,520.00	0	\$8,520.00	\$8,520.00	\$0.00

**COUNTY JAIL: Bradley County Backup List**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2018	1	\$360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2018	3	\$1,380.00	3	\$1,380.00	0	\$1,380.00	\$1,380.00	\$0.00
December 2018	1	\$240.00	1	\$240.00	0	\$240.00	\$1,620.00	\$0.00
<b>SUB TOTAL:</b>	5	\$1,980.00	4	\$1,620.00	0	\$1,620.00	\$1,620.00	\$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
November 2018	1	\$480.00	1	\$480.00	0	\$480.00	\$2,370.00	\$0.00
December 2018	1	\$900.00	1	\$900.00	0	\$900.00	\$3,270.00	\$0.00
January 2019	1	\$930.00	1	\$930.00	0	\$930.00	\$4,200.00	\$0.00
<b>SUB TOTAL:</b>	7	\$4,920.00	7	\$4,200.00	0	\$4,200.00	\$4,200.00	\$0.00

**COUNTY JAIL: Carlisle City Jail**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2018	1	\$510.00	1	\$510.00	0	\$510.00	\$510.00	\$0.00
December 2018	1	\$750.00	0	\$0.00	0	\$0.00	\$510.00	\$0.00
January 2019	1	\$270.00	1	\$270.00	0	\$270.00	\$780.00	\$0.00
<b>SUB TOTAL:</b>	3	\$1,530.00	2	\$780.00	0	\$780.00	\$780.00	\$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
November 2018	4	\$570.00	4	\$570.00	0	\$570.00	\$5,400.00	\$0.00
December 2018	3	\$870.00	3	\$870.00	0	\$870.00	\$6,270.00	\$0.00
January 2019	5	\$2,790.00	5	\$2,790.00	0	\$2,790.00	\$9,060.00	\$0.00
<b>SUB TOTAL:</b>	22	\$9,120.00	22	\$9,060.00	0	\$9,060.00	\$9,060.00	\$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
November 2018	4	\$1,650.00	4	\$1,650.00	0	\$1,650.00	\$8,460.00	\$0.00
December 2018	1	\$90.00	1	\$90.00	0	\$90.00	\$8,550.00	\$0.00
January 2019	2	\$1,050.00	2	\$1,050.00	0	\$1,050.00	\$9,600.00	\$0.00
<b>SUB TOTAL:</b>	28	\$9,600.00	28	\$9,600.00	0	\$9,600.00	\$9,600.00	\$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
November 2018	2	\$690.00	2	\$690.00	0	\$690.00	\$2,130.00	\$0.00
<b>SUB TOTAL:</b>	10	\$2,130.00	10	\$2,130.00	0	\$2,130.00	\$2,130.00	\$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
November 2018	7	\$2,880.00	7	\$2,160.00	0	\$2,160.00	\$5,280.00	\$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
December 2018	6	\$1,980.00	6	\$1,980.00	0	\$1,980.00	\$7,260.00	\$0.00
January 2019	3	\$1,020.00	3	\$630.00	0	\$630.00	\$7,890.00	\$0.00
<b>SUB TOTAL:</b>	31	\$9,000.00	31	\$7,890.00	0	\$7,890.00	\$7,890.00	\$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
November 2018	6	\$2,910.00	6	\$1,980.00	0	\$1,980.00	\$16,890.00	\$0.00
December 2018	4	\$2,850.00	4	\$1,950.00	0	\$1,950.00	\$18,840.00	\$0.00
January 2019	3	\$1,350.00	3	\$420.00	0	\$420.00	\$19,260.00	\$0.00
<b>SUB TOTAL:</b>	52	\$23,550.00	52	\$19,260.00	0	\$19,260.00	\$19,260.00	\$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
November 2018	5	\$2,160.00	5	\$1,230.00	0	\$1,230.00	\$4,260.00	\$0.00
December 2018	4	\$1,290.00	0	\$0.00	0	\$0.00	\$4,260.00	\$0.00
January 2019	5	\$2,220.00	5	\$1,170.00	0	\$1,170.00	\$5,430.00	\$0.00
<b>SUB TOTAL:</b>	40	\$16,350.00	36	\$5,430.00	0	\$5,430.00	\$5,430.00	\$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	10	\$3,180.00	0	\$3,180.00	\$3,180.00	\$0.00
August 2018	13	\$3,240.00	13	\$3,240.00	0	\$3,240.00	\$6,420.00	\$0.00
September 2018	14	\$4,740.00	14	\$4,650.00	0	\$4,650.00	\$11,070.00	\$0.00
October 2018	11	\$3,840.00	0	\$0.00	0	\$0.00	\$11,070.00	\$0.00
November 2018	12	\$5,610.00	0	\$0.00	0	\$0.00	\$11,070.00	\$0.00
December 2018	13	\$4,110.00	0	\$0.00	0	\$0.00	\$11,070.00	\$0.00
January 2019	14	\$2,340.00	0	\$0.00	0	\$0.00	\$11,070.00	\$0.00
<b>SUB TOTAL:</b>	87	\$27,060.00	37	\$11,070.00	0	\$11,070.00	\$11,070.00	\$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

**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
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
November 2018	7	\$1,680.00	7	\$1,680.00	0	\$1,680.00	\$23,550.00	\$0.00
December 2018	13	\$5,970.00	13	\$5,610.00	0	\$5,610.00	\$29,160.00	\$0.00
January 2019	16	\$5,670.00	16	\$5,670.00	0	\$5,670.00	\$34,830.00	\$0.00
<b>SUB TOTAL:</b>	98	\$36,900.00	98	\$34,830.00	0	\$34,830.00	\$34,830.00	\$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	0	\$1,890.00	\$5,970.00	\$0.00
November 2018	6	\$1,890.00	6	\$960.00	0	\$960.00	\$6,930.00	\$0.00
December 2018	7	\$4,440.00	7	\$3,540.00	0	\$3,540.00	\$10,470.00	\$0.00
January 2019	7	\$3,690.00	0	\$0.00	0	\$0.00	\$10,470.00	\$0.00
<b>SUB TOTAL:</b>	44	\$19,650.00	37	\$10,470.00	0	\$10,470.00	\$10,470.00	\$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 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



**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 2018	2	\$270.00	2	\$270.00	0	\$270.00	\$1,470.00	\$0.00
January 2019	1	\$120.00	0	\$0.00	0	\$0.00	\$1,470.00	\$0.00
<b>SUB TOTAL:</b>	7	\$1,590.00	6	\$1,470.00	0	\$1,470.00	\$1,470.00	\$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
November 2018	6	\$3,240.00	6	\$2,430.00	0	\$2,430.00	\$6,480.00	\$0.00
December 2018	2	\$300.00	2	\$120.00	0	\$120.00	\$6,600.00	\$0.00
January 2019	1	\$1,020.00	1	\$930.00	0	\$930.00	\$7,530.00	\$0.00
<b>SUB TOTAL:</b>	21	\$8,610.00	21	\$7,530.00	0	\$7,530.00	\$7,530.00	\$0.00

**COUNTY JAIL: Delta Regional Jail**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2018	3	\$2,520.00	0	\$960.00	0	\$0.00	\$0.00	\$0.00
December 2018	3	\$2,700.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
January 2019	3	\$2,790.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>SUB TOTAL:</b>	9	\$8,010.00	0	\$960.00	0	\$0.00	\$0.00	\$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
November 2018	2	\$960.00	2	\$30.00	0	\$30.00	\$390.00	\$0.00
December 2018	2	\$1,050.00	2	\$0.00	0	\$0.00	\$390.00	\$0.00
January 2019	2	\$1,110.00	2	\$0.00	0	\$0.00	\$390.00	\$0.00
<b>SUB TOTAL:</b>	12	\$7,890.00	10	\$390.00	0	\$390.00	\$390.00	\$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
November 2018	10	\$3,060.00	0	\$0.00	0	\$0.00	\$6,360.00	\$0.00
December 2018	6	\$3,600.00	0	\$0.00	0	\$0.00	\$6,360.00	\$0.00
January 2019	14	\$8,880.00	0	\$0.00	0	\$0.00	\$6,360.00	\$0.00
<b>SUB TOTAL:</b>	59	\$26,370.00	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

**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
October 2018	1	\$210.00	1	\$210.00	0	\$210.00	\$690.00	\$0.00
November 2018	1	\$210.00	1	\$210.00	0	\$210.00	\$900.00	\$0.00
December 2018	2	\$330.00	0	\$0.00	0	\$0.00	\$900.00	\$0.00
January 2019	2	\$390.00	2	\$390.00	0	\$390.00	\$1,290.00	\$0.00
<b>SUB TOTAL:</b>	9	\$1,620.00	7	\$1,290.00	0	\$1,290.00	\$1,290.00	\$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
November 2018	12	\$11,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
December 2018	13	\$10,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
January 2019	13	\$12,090.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>SUB TOTAL:</b>	83	\$74,730.00	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
November 2018	3	\$660.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
December 2018	1	\$180.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
January 2019	1	\$300.00	1	\$30.00	0	\$30.00	\$30.00	\$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
<b>SUB TOTAL:</b>	5	\$1,140.00	1	\$30.00	0	\$30.00	\$30.00	\$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
November 2018	25	\$9,240.00	0	\$0.00	0	\$0.00	\$8,430.00	\$0.00
December 2018	22	\$9,750.00	22	\$7,890.00	0	\$7,890.00	\$16,320.00	\$0.00
January 2019	13	\$5,100.00	13	\$4,170.00	0	\$4,170.00	\$20,490.00	\$0.00
<b>SUB TOTAL:</b>	116	\$45,960.00	62	\$20,490.00	0	\$20,490.00	\$20,490.00	\$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	7	\$3,120.00	0	\$3,120.00	\$3,690.00	\$0.00
October 2018	7	\$1,800.00	7	\$1,800.00	0	\$1,800.00	\$5,490.00	\$0.00
November 2018	2	\$660.00	2	\$660.00	0	\$660.00	\$6,150.00	\$0.00
December 2018	4	\$1,050.00	4	\$1,050.00	0	\$1,050.00	\$7,200.00	\$0.00
January 2019	2	\$1,380.00	2	\$1,380.00	0	\$1,380.00	\$8,580.00	\$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
<b>SUB TOTAL:</b>	24	\$9,480.00	24	\$8,580.00	0	\$8,580.00	\$8,580.00	\$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
December 2018	1	\$60.00	1	\$60.00	0	\$60.00	\$660.00	\$0.00
January 2019	2	\$960.00	2	\$960.00	0	\$960.00	\$1,620.00	\$0.00
<b>SUB TOTAL:</b>	6	\$1,620.00	6	\$1,620.00	0	\$1,620.00	\$1,620.00	\$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
November 2018	21	\$5,610.00	21	\$4,680.00	0	\$4,680.00	\$22,200.00	\$0.00
December 2018	11	\$4,410.00	11	\$3,510.00	0	\$3,510.00	\$25,710.00	\$0.00
January 2019	11	\$2,640.00	11	\$1,710.00	0	\$1,710.00	\$27,420.00	\$0.00
<b>SUB TOTAL:</b>	96	\$34,230.00	96	\$27,420.00	0	\$27,420.00	\$27,420.00	\$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
November 2018	2	\$870.00	2	\$270.00	0	\$270.00	\$2,340.00	\$0.00
December 2018	1	\$390.00	1	\$0.00	0	\$0.00	\$2,340.00	\$0.00
<b>SUB TOTAL:</b>	12	\$6,090.00	12	\$2,340.00	0	\$2,340.00	\$2,340.00	\$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
November 2018	16	\$6,150.00	16	\$6,150.00	0	\$6,150.00	\$16,620.00	\$0.00
December 2018	17	\$7,080.00	16	\$6,330.00	0	\$6,180.00	\$22,800.00	\$0.00
January 2019	19	\$6,900.00	19	\$6,900.00	0	\$6,900.00	\$29,700.00	\$0.00
<b>SUB TOTAL:</b>	89	\$30,600.00	88	\$29,850.00	0	\$29,700.00	\$29,700.00	\$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

**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
October 2018	5	\$2,160.00	5	\$2,160.00	0	\$2,160.00	\$2,820.00	\$0.00
November 2018	3	\$1,890.00	3	\$1,890.00	0	\$1,890.00	\$4,710.00	\$0.00
December 2018	3	\$870.00	3	\$870.00	0	\$870.00	\$5,580.00	\$0.00
<b>SUB TOTAL:</b>	15	\$5,580.00	15	\$5,580.00	0	\$5,580.00	\$5,580.00	\$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
November 2018	6	\$2,580.00	6	\$1,590.00	0	\$1,590.00	\$5,280.00	\$0.00
December 2018	6	\$3,120.00	6	\$2,850.00	0	\$2,850.00	\$8,130.00	\$0.00
January 2019	6	\$3,930.00	6	\$2,790.00	0	\$2,790.00	\$10,920.00	\$0.00
<b>SUB TOTAL:</b>	33	\$15,060.00	33	\$10,920.00	0	\$10,920.00	\$10,920.00	\$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	0	\$570.00	\$3,510.00	\$0.00
November 2018	2	\$540.00	2	\$540.00	0	\$540.00	\$4,050.00	\$0.00
December 2018	3	\$1,530.00	3	\$1,530.00	0	\$1,530.00	\$5,580.00	\$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
January 2019	5	\$1,710.00	5	\$1,710.00	0	\$1,710.00	\$7,290.00	\$0.00
<b>SUB TOTAL:</b>	21	\$7,290.00	21	\$7,290.00	0	\$7,290.00	\$7,290.00	\$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 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
November 2018	17	\$6,870.00	17	\$6,600.00	0	\$6,600.00	\$22,890.00	\$0.00
December 2018	17	\$7,530.00	17	\$7,230.00	0	\$7,230.00	\$30,120.00	\$0.00
January 2019	15	\$3,990.00	15	\$3,990.00	0	\$3,990.00	\$34,110.00	\$0.00
<b>SUB TOTAL:</b>	104	\$35,400.00	104	\$34,110.00	0	\$34,110.00	\$34,110.00	\$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 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
November 2018	3	\$1,020.00	3	\$1,020.00	0	\$1,020.00	\$4,800.00	\$0.00
December 2018	4	\$1,260.00	4	\$1,260.00	0	\$1,260.00	\$6,060.00	\$0.00
January 2019	3	\$510.00	3	\$510.00	0	\$510.00	\$6,570.00	\$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
<b>SUB TOTAL:</b>	21	\$6,570.00	21	\$6,570.00	0	\$6,570.00	\$6,570.00	\$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 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
November 2018	2	\$1,230.00	2	\$1,230.00	0	\$1,230.00	\$12,420.00	\$0.00
December 2018	4	\$1,260.00	4	\$1,260.00	0	\$1,260.00	\$13,680.00	\$0.00
January 2019	4	\$870.00	4	\$870.00	0	\$870.00	\$14,550.00	\$0.00
<b>SUB TOTAL:</b>	40	\$14,550.00	40	\$14,550.00	0	\$14,550.00	\$14,550.00	\$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 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	0	\$1,560.00	\$2,130.00	\$0.00
September 2018	14	\$5,580.00	14	\$2,790.00	0	\$2,790.00	\$4,920.00	\$0.00
October 2018	15	\$5,790.00	15	\$4,890.00	0	\$4,890.00	\$9,810.00	\$0.00
November 2018	14	\$10,740.00	14	\$5,160.00	0	\$5,160.00	\$14,970.00	\$0.00
December 2018	8	\$3,870.00	8	\$2,940.00	0	\$2,940.00	\$17,910.00	\$0.00
January 2019	12	\$5,010.00	12	\$2,280.00	0	\$2,280.00	\$20,190.00	\$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
<b>SUB TOTAL:</b>	77	\$35,850.00	77	\$20,190.00	0	\$20,190.00	\$20,190.00	\$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 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
November 2018	5	\$2,730.00	5	\$2,730.00	0	\$2,730.00	\$18,660.00	\$0.00
December 2018	4	\$1,080.00	4	\$1,080.00	0	\$1,080.00	\$19,740.00	\$0.00
January 2019	4	\$1,650.00	4	\$1,620.00	0	\$1,620.00	\$21,360.00	\$0.00
<b>SUB TOTAL:</b>	47	\$21,690.00	47	\$21,360.00	0	\$21,360.00	\$21,360.00	\$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
November 2018	1	\$630.00	1	\$630.00	0	\$630.00	\$1,530.00	\$0.00
December 2018	2	\$630.00	2	\$630.00	0	\$630.00	\$2,160.00	\$0.00
January 2019	2	\$540.00	2	\$540.00	0	\$540.00	\$2,700.00	\$0.00
<b>SUB TOTAL:</b>	13	\$3,450.00	10	\$2,700.00	0	\$2,700.00	\$2,700.00	\$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
November 2018	7	\$5,190.00	7	\$5,190.00	0	\$5,190.00	\$16,620.00	\$0.00
December 2018	12	\$6,660.00	12	\$5,790.00	0	\$5,790.00	\$22,410.00	\$0.00
January 2019	15	\$6,060.00	15	\$5,130.00	0	\$5,130.00	\$27,540.00	\$0.00
<b>SUB TOTAL:</b>	65	\$29,340.00	65	\$27,540.00	0	\$27,540.00	\$27,540.00	\$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
January 2019	1	\$360.00	1	\$360.00	0	\$360.00	\$900.00	\$0.00
<b>SUB TOTAL:</b>	3	\$900.00	3	\$900.00	0	\$900.00	\$900.00	\$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
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
November 2018	2	\$1,350.00	2	\$1,350.00	0	\$1,350.00	\$3,870.00	\$0.00
December 2018	5	\$2,850.00	0	\$0.00	0	\$0.00	\$3,870.00	\$0.00
<b>SUB TOTAL:</b>	16	\$7,140.00	11	\$3,870.00	0	\$3,870.00	\$3,870.00	\$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	3	\$480.00	0	\$480.00	\$600.00	\$0.00
November 2018	6	\$780.00	6	\$570.00	0	\$570.00	\$1,170.00	\$0.00
December 2018	2	\$660.00	2	\$660.00	0	\$660.00	\$1,830.00	\$0.00
January 2019	1	\$870.00	1	\$870.00	0	\$870.00	\$2,700.00	\$0.00
<b>SUB TOTAL:</b>	17	\$5,670.00	14	\$2,700.00	0	\$2,700.00	\$2,700.00	\$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
January 2019	1	\$210.00	1	\$210.00	0	\$210.00	\$270.00	\$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
<b>SUB TOTAL:</b>	4	\$780.00	2	\$270.00	0	\$270.00	\$270.00	\$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
November 2018	15	\$4,650.00	15	\$2,670.00	0	\$2,670.00	\$18,990.00	\$0.00
December 2018	18	\$7,830.00	18	\$3,570.00	0	\$3,570.00	\$22,560.00	\$0.00
January 2019	14	\$6,780.00	14	\$3,990.00	0	\$3,990.00	\$26,550.00	\$0.00
<b>SUB TOTAL:</b>	118	\$42,030.00	118	\$26,550.00	0	\$26,550.00	\$26,550.00	\$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
November 2018	2	\$1,050.00	2	\$1,050.00	0	\$1,050.00	\$2,760.00	\$0.00
December 2018	2	\$1,140.00	2	\$1,140.00	0	\$1,140.00	\$3,900.00	\$0.00
January 2019	2	\$1,050.00	2	\$1,050.00	0	\$1,050.00	\$4,950.00	\$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
<b>SUB TOTAL:</b>	11	\$5,370.00	11	\$4,950.00	0	\$4,950.00	\$4,950.00	\$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
November 2018	1	\$60.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
December 2018	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>SUB TOTAL:</b>	3	\$600.00	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

**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
November 2018	24	\$12,510.00	24	\$11,640.00	0	\$11,640.00	\$41,250.00	\$0.00
December 2018	36	\$16,410.00	36	\$15,540.00	0	\$15,540.00	\$56,790.00	\$0.00
January 2019	22	\$9,990.00	22	\$8,010.00	0	\$8,010.00	\$64,800.00	\$0.00
<b>SUB TOTAL:</b>	170	\$68,520.00	170	\$64,800.00	0	\$64,800.00	\$64,800.00	\$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	8	\$2,910.00	0	\$2,910.00	\$3,660.00	\$0.00
October 2018	4	\$2,100.00	4	\$2,100.00	0	\$2,100.00	\$5,760.00	\$0.00
November 2018	5	\$1,770.00	0	\$0.00	0	\$0.00	\$5,760.00	\$0.00
December 2018	3	\$1,350.00	0	\$0.00	0	\$0.00	\$5,760.00	\$0.00
January 2019	4	\$1,350.00	0	\$0.00	0	\$0.00	\$5,760.00	\$0.00
<b>SUB TOTAL:</b>	41	\$15,870.00	17	\$5,760.00	0	\$5,760.00	\$5,760.00	\$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
November 2018	1	\$240.00	1	\$30.00	0	\$30.00	\$30.00	\$0.00
December 2018	1	\$1,290.00	1	\$900.00	0	\$900.00	\$930.00	\$0.00
<b>SUB TOTAL:</b>	2	\$1,530.00	2	\$930.00	0	\$930.00	\$930.00	\$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
November 2018	1	\$930.00	1	\$0.00	0	\$0.00	\$870.00	\$0.00
December 2018	1	\$900.00	1	\$0.00	0	\$0.00	\$870.00	\$0.00
January 2019	2	\$1,320.00	2	\$0.00	0	\$0.00	\$870.00	\$0.00
<b>SUB TOTAL:</b>	9	\$7,680.00	9	\$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
November 2018	1	\$930.00	1	\$930.00	0	\$930.00	\$5,160.00	\$0.00
December 2018	2	\$810.00	2	\$810.00	0	\$810.00	\$5,970.00	\$0.00
January 2019	1	\$150.00	1	\$150.00	0	\$150.00	\$6,120.00	\$0.00
<b>SUB TOTAL:</b>	15	\$6,150.00	15	\$6,120.00	0	\$6,120.00	\$6,120.00	\$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



**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
September 2018	4	\$1,410.00	4	\$1,410.00	0	\$1,410.00	\$4,590.00	\$0.00
November 2018	1	\$180.00	1	\$180.00	0	\$180.00	\$4,770.00	\$0.00
<b>SUB TOTAL:</b>	10	\$4,800.00	10	\$4,770.00	0	\$4,770.00	\$4,770.00	\$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
November 2018	7	\$2,970.00	7	\$2,970.00	0	\$2,970.00	\$7,530.00	\$0.00
December 2018	6	\$2,490.00	6	\$2,490.00	0	\$2,490.00	\$10,020.00	\$0.00
January 2019	5	\$2,880.00	5	\$2,880.00	0	\$2,880.00	\$12,900.00	\$0.00
<b>SUB TOTAL:</b>	31	\$12,900.00	31	\$12,900.00	0	\$12,900.00	\$12,900.00	\$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
November 2018	2	\$540.00	2	\$540.00	0	\$540.00	\$900.00	\$0.00
December 2018	1	\$240.00	1	\$240.00	0	\$240.00	\$1,140.00	\$0.00
January 2019	1	\$120.00	1	\$120.00	0	\$120.00	\$1,260.00	\$0.00
<b>SUB TOTAL:</b>	12	\$2,490.00	7	\$1,260.00	0	\$1,260.00	\$1,260.00	\$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
December 2018	2	\$990.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>SUB TOTAL:</b>	2	\$990.00	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 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
November 2018	3	\$990.00	3	\$990.00	0	\$990.00	\$1,140.00	\$0.00
December 2018	1	\$180.00	1	\$180.00	0	\$180.00	\$1,320.00	\$0.00
<b>SUB TOTAL:</b>	6	\$1,320.00	6	\$1,320.00	0	\$1,320.00	\$1,320.00	\$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
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
November 2018	7	\$1,980.00	7	\$1,980.00	0	\$1,980.00	\$12,150.00	\$0.00
December 2018	3	\$1,980.00	3	\$1,980.00	0	\$1,980.00	\$14,130.00	\$0.00
January 2019	10	\$2,280.00	10	\$2,280.00	0	\$2,280.00	\$16,410.00	\$0.00
<b>SUB TOTAL:</b>	52	\$17,130.00	52	\$16,410.00	0	\$16,410.00	\$16,410.00	\$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
November 2018	1	\$930.00	1	\$0.00	0	\$0.00	\$3,930.00	\$0.00
December 2018	3	\$1,350.00	3	\$450.00	0	\$450.00	\$4,380.00	\$0.00
January 2019	3	\$2,190.00	3	\$1,170.00	0	\$1,170.00	\$5,550.00	\$0.00
<b>SUB TOTAL:</b>	28	\$13,800.00	28	\$5,550.00	0	\$5,550.00	\$5,550.00	\$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
November 2018	10	\$3,030.00	10	\$1,800.00	0	\$1,800.00	\$9,300.00	\$0.00
December 2018	14	\$5,310.00	14	\$2,640.00	0	\$2,640.00	\$11,940.00	\$0.00
January 2019	7	\$5,190.00	7	\$3,330.00	0	\$3,330.00	\$15,270.00	\$0.00
<b>SUB TOTAL:</b>	65	\$24,450.00	65	\$15,270.00	0	\$15,270.00	\$15,270.00	\$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
November 2018	3	\$1,050.00	3	\$1,050.00	0	\$1,050.00	\$1,470.00	\$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
<b>SUB TOTAL:</b>	4	\$1,470.00	4	\$1,470.00	0	\$1,470.00	\$1,470.00	\$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	0	\$12,060.00	\$37,380.00	\$0.00
November 2018	33	\$13,890.00	33	\$9,240.00	0	\$9,240.00	\$46,620.00	\$0.00
December 2018	44	\$18,930.00	44	\$11,610.00	0	\$11,610.00	\$58,230.00	\$0.00
January 2019	61	\$26,490.00	0	\$0.00	0	\$0.00	\$58,230.00	\$0.00
<b>SUB TOTAL:</b>	293	\$129,210.00	232	\$58,230.00	0	\$58,230.00	\$58,230.00	\$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 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
November 2018	4	\$1,260.00	4	\$1,260.00	0	\$1,260.00	\$3,120.00	\$0.00
December 2018	1	\$870.00	1	\$870.00	0	\$870.00	\$3,990.00	\$0.00
<b>SUB TOTAL:</b>	10	\$3,990.00	10	\$3,990.00	0	\$3,990.00	\$3,990.00	\$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
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
November 2018	25	\$9,450.00	25	\$7,170.00	0	\$7,170.00	\$27,030.00	\$0.00
December 2018	24	\$9,390.00	24	\$9,390.00	0	\$9,390.00	\$36,420.00	\$0.00
January 2019	12	\$3,030.00	12	\$3,030.00	0	\$3,030.00	\$39,450.00	\$0.00
<b>SUB TOTAL:</b>	129	\$43,560.00	129	\$39,450.00	0	\$39,450.00	\$39,450.00	\$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
January 2019	1	\$360.00	1	\$360.00	0	\$360.00	\$2,490.00	\$0.00
<b>SUB TOTAL:</b>	4	\$2,490.00	4	\$2,490.00	0	\$2,490.00	\$2,490.00	\$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
December 2018	1	\$750.00	1	\$750.00	0	\$750.00	\$750.00	\$0.00
January 2019	1	\$120.00	1	\$120.00	0	\$120.00	\$870.00	\$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>	4	\$1,890.00	2	\$870.00	0	\$870.00	\$870.00	\$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
August 2018	25	\$6,180.00	25	\$6,510.00	0	\$6,510.00	\$6,510.00	\$0.00
September 2018	25	\$8,760.00	25	\$8,760.00	0	\$8,760.00	\$15,270.00	\$0.00
October 2018	30	\$10,410.00	30	\$10,680.00	0	\$10,680.00	\$25,950.00	\$0.00
November 2018	40	\$16,860.00	40	\$16,770.00	0	\$16,770.00	\$42,720.00	\$0.00
December 2018	25	\$13,500.00	0	\$0.00	0	\$0.00	\$42,720.00	\$0.00
January 2019	33	\$14,010.00	0	\$0.00	0	\$0.00	\$42,720.00	\$0.00
<b>SUB TOTAL:</b>	202	\$76,740.00	120	\$42,720.00	0	\$42,720.00	\$42,720.00	\$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 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
November 2018	3	\$1,500.00	3	\$1,500.00	0	\$1,500.00	\$4,470.00	\$0.00
December 2018	1	\$750.00	1	\$750.00	0	\$750.00	\$5,220.00	\$0.00
January 2019	2	\$600.00	0	\$0.00	0	\$0.00	\$5,220.00	\$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
<b>SUB TOTAL:</b>	16	\$6,180.00	11	\$5,220.00	0	\$5,220.00	\$5,220.00	\$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
November 2018	5	\$1,020.00	5	\$1,020.00	0	\$1,020.00	\$2,790.00	\$0.00
December 2018	2	\$750.00	2	\$750.00	0	\$750.00	\$3,540.00	\$0.00
January 2019	4	\$1,020.00	4	\$1,020.00	0	\$1,020.00	\$4,560.00	\$0.00
<b>SUB TOTAL:</b>	22	\$5,970.00	18	\$4,560.00	0	\$4,560.00	\$4,560.00	\$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	\$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
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**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>	<b>1</b>	<b>\$870.00</b>	<b>1</b>	<b>\$870.00</b>	<b>0</b>	<b>\$870.00</b>	<b>\$870.00</b>	<b>\$0.00</b>

**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
November 2018	2	\$750.00	2	\$750.00	0	\$750.00	\$4,140.00	\$0.00
December 2018	4	\$660.00	4	\$660.00	0	\$660.00	\$4,800.00	\$0.00
<b>SUB TOTAL:</b>	<b>15</b>	<b>\$4,800.00</b>	<b>15</b>	<b>\$4,800.00</b>	<b>0</b>	<b>\$4,800.00</b>	<b>\$4,800.00</b>	<b>\$0.00</b>

**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
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
November 2018	8	\$3,300.00	8	\$3,300.00	0	\$3,300.00	\$16,710.00	\$0.00
December 2018	12	\$5,220.00	12	\$4,380.00	0	\$4,380.00	\$21,090.00	\$0.00
January 2019	6	\$2,820.00	6	\$2,820.00	0	\$2,820.00	\$23,910.00	\$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
<b>SUB TOTAL:</b>	67	\$28,440.00	67	\$23,910.00	0	\$23,910.00	\$23,910.00	\$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
November 2018	4	\$1,290.00	4	\$1,290.00	0	\$1,290.00	\$4,530.00	\$0.00
December 2018	1	\$120.00	1	\$120.00	0	\$120.00	\$4,650.00	\$0.00
January 2019	2	\$450.00	2	\$450.00	0	\$450.00	\$5,100.00	\$0.00
<b>SUB TOTAL:</b>	17	\$6,030.00	17	\$5,100.00	0	\$5,100.00	\$5,100.00	\$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
November 2018	34	\$17,220.00	34	\$13,170.00	0	\$13,170.00	\$63,990.00	\$0.00
December 2018	43	\$22,440.00	43	\$17,790.00	0	\$17,790.00	\$81,780.00	\$0.00
January 2019	43	\$23,310.00	43	\$19,530.00	0	\$19,530.00	\$101,310.00	\$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
<b>SUB TOTAL:</b>	288	\$128,070.00	288	\$101,310.00	0	\$101,310.00	\$101,310.00	\$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
November 2018	17	\$9,960.00	17	\$8,370.00	0	\$8,370.00	\$28,050.00	\$0.00
December 2018	9	\$4,470.00	9	\$3,570.00	0	\$3,570.00	\$31,620.00	\$0.00
January 2019	23	\$10,410.00	23	\$7,800.00	0	\$7,800.00	\$39,420.00	\$0.00
<b>SUB TOTAL:</b>	115	\$54,150.00	115	\$39,420.00	0	\$39,420.00	\$39,420.00	\$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
December 2018	1	\$660.00	1	\$660.00	0	\$660.00	\$660.00	\$0.00
<b>SUB TOTAL:</b>	1	\$660.00	1	\$660.00	0	\$660.00	\$660.00	\$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
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**COUNTY JAIL: Yell County Backup List**

<b>INVOICE MONTH/YR</b>	<b># INVOICES GENERATED</b>	<b>ORIGINAL INVOICE AMOUNT</b>	<b># INVOICES RETURNED</b>	<b>REIMBURSEMENT REQUESTED</b>	<b># INVOICES OUTSTANDING</b>	<b>AMOUNT PAID</b>	<b>CUMULATIVE AMOUNTS PAID</b>	<b>BALANCE OWED</b>
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
November 2018	3	\$660.00	3	\$660.00	0	\$660.00	\$2,430.00	\$0.00
December 2018	3	\$1,620.00	3	\$1,620.00	0	\$1,620.00	\$4,050.00	\$0.00
January 2019	5	\$1,920.00	5	\$1,920.00	0	\$1,920.00	\$5,970.00	\$0.00
<b>SUB TOTAL:</b>	17	\$5,970.00	17	\$5,970.00	0	\$5,970.00	\$5,970.00	\$0.00
<b>GRAND TOTAL:</b>	3651	\$1,511,580.00	3161	\$1,026,300.00	0	\$1,024,260.00	\$1,024,260.00	\$0.00