

FROM: 07/01/2019 TO: 08/05/2019

COUNTY JAIL: Arkansas County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	16	\$8,250.00	16	\$7,470.00	0	\$7,470.00	\$7,470.00	\$0.00
August 2019	23	\$10,710.00	0	\$0.00	0	\$0.00	\$7,470.00	\$0.00
SUB TOTAL:	39	\$18,960.00	16	\$7,470.00	0	\$7,470.00	\$7,470.00	\$0.00

COUNTY JAIL: Ashley County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	16	\$6,570.00	16	\$6,570.00	0	\$6,570.00	\$6,570.00	\$0.00
August 2019	19	\$6,180.00	0	\$0.00	0	\$0.00	\$6,570.00	\$0.00
SUB TOTAL:	35	\$12,750.00	16	\$6,570.00	0	\$6,570.00	\$6,570.00	\$0.00

COUNTY JAIL: Baxter County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	13	\$8,370.00	13	\$8,340.00	0	\$8,340.00	\$8,340.00	\$0.00
August 2019	17	\$10,830.00	0	\$0.00	0	\$0.00	\$8,340.00	\$0.00
SUB TOTAL:	30	\$19,200.00	13	\$8,340.00	0	\$8,340.00	\$8,340.00	\$0.00

COUNTY JAIL: Benton County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	122	\$72,330.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2019	102	\$72,150.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

FROM: 07/01/2019 TO: 08/05/2019

COUNTY JAIL: Benton County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
SUB TOTAL:	224	\$144,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Boone County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	16	\$9,990.00	16	\$9,300.00	16	\$0.00	\$0.00	\$9,300.00
August 2019	22	\$12,510.00	0	\$0.00	0	\$0.00	\$0.00	\$9,300.00
SUB TOTAL:	38	\$22,500.00	16	\$9,300.00	16	\$0.00	\$0.00	\$9,300.00

COUNTY JAIL: Bradley County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	1	\$90.00	1	\$90.00	0	\$90.00	\$90.00	\$0.00
August 2019	3	\$2,580.00	0	\$0.00	0	\$0.00	\$90.00	\$0.00
SUB TOTAL:	4	\$2,670.00	1	\$90.00	0	\$90.00	\$90.00	\$0.00

COUNTY JAIL: Brinkley Police Department Backup

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	3	\$870.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2019	6	\$2,100.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	9	\$2,970.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

FROM: 07/01/2019 TO: 08/05/2019

COUNTY JAIL: Calhoun County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	2	\$1,140.00	2	\$1,800.00	0	\$1,800.00	\$1,800.00	\$0.00
August 2019	2	\$1,860.00	0	\$0.00	0	\$0.00	\$1,800.00	\$0.00
SUB TOTAL:	4	\$3,000.00	2	\$1,800.00	0	\$1,800.00	\$1,800.00	\$0.00

COUNTY JAIL: Carlisle City Jail

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	2	\$900.00	2	\$900.00	2	\$0.00	\$0.00	\$900.00
August 2019	2	\$1,560.00	0	\$0.00	0	\$0.00	\$0.00	\$900.00
SUB TOTAL:	4	\$2,460.00	2	\$900.00	2	\$0.00	\$0.00	\$900.00

COUNTY JAIL: Carroll County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	36	\$25,380.00	36	\$25,380.00	0	\$25,380.00	\$25,380.00	\$0.00
August 2019	22	\$16,230.00	0	\$0.00	0	\$0.00	\$25,380.00	\$0.00
SUB TOTAL:	58	\$41,610.00	36	\$25,380.00	0	\$25,380.00	\$25,380.00	\$0.00

COUNTY JAIL: Chicot County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	13	\$5,580.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2019	5	\$2,790.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

FROM: 07/01/2019 TO: 08/05/2019

COUNTY JAIL: Chicot County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
SUB TOTAL:	18	\$8,370.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Clark County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	18	\$8,220.00	18	\$8,220.00	0	\$8,220.00	\$8,220.00	\$0.00
August 2019	15	\$6,720.00	0	\$0.00	0	\$0.00	\$8,220.00	\$0.00
SUB TOTAL:	33	\$14,940.00	18	\$8,220.00	0	\$8,220.00	\$8,220.00	\$0.00

COUNTY JAIL: Clay County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	13	\$5,970.00	13	\$5,970.00	0	\$5,970.00	\$5,970.00	\$0.00
August 2019	17	\$8,280.00	0	\$0.00	0	\$0.00	\$5,970.00	\$0.00
SUB TOTAL:	30	\$14,250.00	13	\$5,970.00	0	\$5,970.00	\$5,970.00	\$0.00

COUNTY JAIL: Cleburne County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	9	\$4,500.00	9	\$4,440.00	0	\$4,440.00	\$4,440.00	\$0.00
August 2019	11	\$4,140.00	0	\$0.00	0	\$0.00	\$4,440.00	\$0.00
SUB TOTAL:	20	\$8,640.00	9	\$4,440.00	0	\$4,440.00	\$4,440.00	\$0.00

FROM: 07/01/2019 TO: 08/05/2019

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
July 2019	4	\$2,700.00	4	\$2,700.00	0	\$2,700.00	\$2,700.00	\$0.00
August 2019	3	\$1,890.00	0	\$0.00	0	\$0.00	\$2,700.00	\$0.00
SUB TOTAL:	7	\$4,590.00	4	\$2,700.00	0	\$2,700.00	\$2,700.00	\$0.00

COUNTY JAIL: Columbia County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	11	\$6,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2019	21	\$11,850.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	32	\$17,850.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Conway County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	15	\$8,400.00	15	\$8,400.00	0	\$8,400.00	\$8,400.00	\$0.00
August 2019	23	\$14,460.00	0	\$0.00	0	\$0.00	\$8,400.00	\$0.00
SUB TOTAL:	38	\$22,860.00	15	\$8,400.00	0	\$8,400.00	\$8,400.00	\$0.00

COUNTY JAIL: Craighead Cnty Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	37	\$22,320.00	37	\$22,320.00	37	\$0.00	\$0.00	\$22,320.00
August 2019	42	\$23,670.00	0	\$0.00	0	\$0.00	\$0.00	\$22,320.00

FROM: 07/01/2019 TO: 08/05/2019

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
SUB TOTAL:	79	\$45,990.00	37	\$22,320.00	37	\$0.00	\$0.00	\$22,320.00

COUNTY JAIL: Crawford County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	45	\$32,580.00	45	\$32,580.00	0	\$32,580.00	\$32,580.00	\$0.00
August 2019	65	\$35,070.00	0	\$0.00	0	\$0.00	\$32,580.00	\$0.00
SUB TOTAL:	110	\$67,650.00	45	\$32,580.00	0	\$32,580.00	\$32,580.00	\$0.00

COUNTY JAIL: Crittenden Cnty Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	31	\$11,040.00	31	\$11,040.00	31	\$0.00	\$0.00	\$11,040.00
August 2019	22	\$15,060.00	0	\$0.00	0	\$0.00	\$0.00	\$11,040.00
SUB TOTAL:	53	\$26,100.00	31	\$11,040.00	31	\$0.00	\$0.00	\$11,040.00

COUNTY JAIL: Cross County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	7	\$2,910.00	7	\$2,910.00	0	\$2,910.00	\$2,910.00	\$0.00
August 2019	14	\$8,220.00	0	\$0.00	0	\$0.00	\$2,910.00	\$0.00
SUB TOTAL:	21	\$11,130.00	7	\$2,910.00	0	\$2,910.00	\$2,910.00	\$0.00

FROM: 07/01/2019 TO: 08/05/2019

COUNTY JAIL: Dallas County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	26	\$10,440.00	26	\$10,440.00	26	\$0.00	\$0.00	\$10,440.00
August 2019	21	\$14,820.00	0	\$0.00	0	\$0.00	\$0.00	\$10,440.00
SUB TOTAL:	47	\$25,260.00	26	\$10,440.00	26	\$0.00	\$0.00	\$10,440.00

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
August 2019	1	\$270.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	1	\$270.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Desha County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	5	\$3,870.00	5	\$3,870.00	0	\$3,870.00	\$3,870.00	\$0.00
August 2019	10	\$6,000.00	0	\$0.00	0	\$0.00	\$3,870.00	\$0.00
SUB TOTAL:	15	\$9,870.00	5	\$3,870.00	0	\$3,870.00	\$3,870.00	\$0.00

COUNTY JAIL: Drew County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	15	\$6,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2019	22	\$5,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

FROM: 07/01/2019 TO: 08/05/2019

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
SUB TOTAL:	37	\$11,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Dumas City Jail

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	5	\$4,200.00	5	\$4,200.00	5	\$0.00	\$0.00	\$4,200.00
August 2019	11	\$6,600.00	0	\$0.00	0	\$0.00	\$0.00	\$4,200.00
SUB TOTAL:	16	\$10,800.00	5	\$4,200.00	5	\$0.00	\$0.00	\$4,200.00

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
August 2019	2	\$1,860.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	2	\$1,860.00	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
July 2019	6	\$3,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2019	4	\$1,950.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	10	\$5,310.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

FROM: 07/01/2019 TO: 08/05/2019

COUNTY JAIL: Faulkner County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	61	\$31,170.00	61	\$30,990.00	0	\$30,990.00	\$30,990.00	\$0.00
August 2019	89	\$48,540.00	0	\$0.00	0	\$0.00	\$30,990.00	\$0.00
SUB TOTAL:	150	\$79,710.00	61	\$30,990.00	0	\$30,990.00	\$30,990.00	\$0.00

COUNTY JAIL: Franklin County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	13	\$6,600.00	13	\$6,600.00	0	\$6,600.00	\$6,600.00	\$0.00
August 2019	13	\$9,480.00	0	\$0.00	0	\$0.00	\$6,600.00	\$0.00
SUB TOTAL:	26	\$16,080.00	13	\$6,600.00	0	\$6,600.00	\$6,600.00	\$0.00

COUNTY JAIL: Fulton County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	1	\$900.00	1	\$900.00	0	\$900.00	\$900.00	\$0.00
August 2019	3	\$2,760.00	0	\$0.00	0	\$0.00	\$900.00	\$0.00
SUB TOTAL:	4	\$3,660.00	1	\$900.00	0	\$900.00	\$900.00	\$0.00

COUNTY JAIL: Garland County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	37	\$22,290.00	37	\$21,840.00	0	\$21,840.00	\$21,840.00	\$0.00
August 2019	48	\$24,600.00	0	\$0.00	0	\$0.00	\$21,840.00	\$0.00

FROM: 07/01/2019 TO: 08/05/2019

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
SUB TOTAL:	85	\$46,890.00	37	\$21,840.00	0	\$21,840.00	\$21,840.00	\$0.00

COUNTY JAIL: Grant County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	5	\$4,080.00	5	\$4,080.00	0	\$4,080.00	\$4,080.00	\$0.00
August 2019	10	\$5,760.00	0	\$0.00	0	\$0.00	\$4,080.00	\$0.00
SUB TOTAL:	15	\$9,840.00	5	\$4,080.00	0	\$4,080.00	\$4,080.00	\$0.00

COUNTY JAIL: Greene County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	181	\$114,270.00	181	\$114,270.00	0	\$114,270.00	\$114,270.00	\$0.00
August 2019	173	\$121,890.00	0	\$0.00	0	\$0.00	\$114,270.00	\$0.00
SUB TOTAL:	354	\$236,160.00	181	\$114,270.00	0	\$114,270.00	\$114,270.00	\$0.00

COUNTY JAIL: Hempstead County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	29	\$14,130.00	29	\$14,130.00	0	\$14,130.00	\$14,130.00	\$0.00
August 2019	19	\$12,660.00	0	\$0.00	0	\$0.00	\$14,130.00	\$0.00
SUB TOTAL:	48	\$26,790.00	29	\$14,130.00	0	\$14,130.00	\$14,130.00	\$0.00

FROM: 07/01/2019 TO: 08/05/2019

COUNTY JAIL: Hot Spring County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	21	\$9,870.00	21	\$9,870.00	0	\$9,870.00	\$9,870.00	\$0.00
August 2019	22	\$11,130.00	0	\$0.00	0	\$0.00	\$9,870.00	\$0.00
SUB TOTAL:	43	\$21,000.00	21	\$9,870.00	0	\$9,870.00	\$9,870.00	\$0.00

COUNTY JAIL: Howard County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	12	\$5,610.00	12	\$5,610.00	0	\$5,610.00	\$5,610.00	\$0.00
August 2019	10	\$3,810.00	0	\$0.00	0	\$0.00	\$5,610.00	\$0.00
SUB TOTAL:	22	\$9,420.00	12	\$5,610.00	0	\$5,610.00	\$5,610.00	\$0.00

COUNTY JAIL: Independence County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	35	\$16,620.00	35	\$16,620.00	35	\$0.00	\$0.00	\$16,620.00
August 2019	37	\$20,610.00	0	\$0.00	0	\$0.00	\$0.00	\$16,620.00
SUB TOTAL:	72	\$37,230.00	35	\$16,620.00	35	\$0.00	\$0.00	\$16,620.00

COUNTY JAIL: Izard County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	4	\$2,460.00	4	\$2,460.00	0	\$2,460.00	\$2,460.00	\$0.00
August 2019	7	\$2,370.00	0	\$0.00	0	\$0.00	\$2,460.00	\$0.00

FROM: 07/01/2019 TO: 08/05/2019

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
SUB TOTAL:	11	\$4,830.00	4	\$2,460.00	0	\$2,460.00	\$2,460.00	\$0.00

COUNTY JAIL: Jackson County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	39	\$25,770.00	39	\$25,770.00	39	\$0.00	\$0.00	\$25,770.00
August 2019	43	\$23,880.00	0	\$0.00	0	\$0.00	\$0.00	\$25,770.00
SUB TOTAL:	82	\$49,650.00	39	\$25,770.00	39	\$0.00	\$0.00	\$25,770.00

COUNTY JAIL: Jefferson County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	73	\$44,250.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2019	89	\$47,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	162	\$91,650.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Johnson County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	21	\$14,430.00	21	\$14,430.00	21	\$0.00	\$0.00	\$14,430.00
August 2019	24	\$9,840.00	0	\$0.00	0	\$0.00	\$0.00	\$14,430.00
SUB TOTAL:	45	\$24,270.00	21	\$14,430.00	21	\$0.00	\$0.00	\$14,430.00

FROM: 07/01/2019 TO: 08/05/2019

COUNTY JAIL: Lafayette County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	40	\$27,000.00	40	\$27,000.00	40	\$0.00	\$0.00	\$27,000.00
August 2019	44	\$27,510.00	0	\$0.00	0	\$0.00	\$0.00	\$27,000.00
SUB TOTAL:	84	\$54,510.00	40	\$27,000.00	40	\$0.00	\$0.00	\$27,000.00

COUNTY JAIL: Lawrence County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	17	\$6,960.00	17	\$6,960.00	17	\$0.00	\$0.00	\$6,960.00
August 2019	20	\$10,290.00	0	\$0.00	0	\$0.00	\$0.00	\$6,960.00
SUB TOTAL:	37	\$17,250.00	17	\$6,960.00	17	\$0.00	\$0.00	\$6,960.00

COUNTY JAIL: Lee County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	2	\$900.00	2	\$900.00	0	\$900.00	\$900.00	\$0.00
August 2019	4	\$1,290.00	0	\$0.00	0	\$0.00	\$900.00	\$0.00
SUB TOTAL:	6	\$2,190.00	2	\$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
July 2019	5	\$4,050.00	5	\$4,050.00	5	\$0.00	\$0.00	\$4,050.00
August 2019	9	\$5,070.00	0	\$0.00	0	\$0.00	\$0.00	\$4,050.00

FROM: 07/01/2019 TO: 08/05/2019

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
SUB TOTAL:	14	\$9,120.00	5	\$4,050.00	5	\$0.00	\$0.00	\$4,050.00

COUNTY JAIL: Little River County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	15	\$7,590.00	15	\$7,590.00	15	\$0.00	\$0.00	\$7,590.00
August 2019	17	\$9,330.00	0	\$0.00	0	\$0.00	\$0.00	\$7,590.00
SUB TOTAL:	32	\$16,920.00	15	\$7,590.00	15	\$0.00	\$0.00	\$7,590.00

COUNTY JAIL: Logan County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	6	\$1,830.00	6	\$1,830.00	6	\$0.00	\$0.00	\$1,830.00
August 2019	4	\$2,940.00	0	\$0.00	0	\$0.00	\$0.00	\$1,830.00
SUB TOTAL:	10	\$4,770.00	6	\$1,830.00	6	\$0.00	\$0.00	\$1,830.00

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 2019	8	\$6,480.00	8	\$6,480.00	8	\$0.00	\$0.00	\$6,480.00
August 2019	10	\$7,950.00	0	\$0.00	0	\$0.00	\$0.00	\$6,480.00
SUB TOTAL:	18	\$14,430.00	8	\$6,480.00	8	\$0.00	\$0.00	\$6,480.00

FROM: 07/01/2019 TO: 08/05/2019

COUNTY JAIL: Lonoke County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	41	\$21,990.00	41	\$21,900.00	41	\$0.00	\$0.00	\$21,900.00
August 2019	49	\$29,040.00	0	\$0.00	0	\$0.00	\$0.00	\$21,900.00
SUB TOTAL:	90	\$51,030.00	41	\$21,900.00	41	\$0.00	\$0.00	\$21,900.00

COUNTY JAIL: Madison County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	2	\$1,230.00	2	\$1,230.00	0	\$1,230.00	\$1,230.00	\$0.00
August 2019	2	\$1,860.00	0	\$0.00	0	\$0.00	\$1,230.00	\$0.00
SUB TOTAL:	4	\$3,090.00	2	\$1,230.00	0	\$1,230.00	\$1,230.00	\$0.00

COUNTY JAIL: Marion County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	10	\$4,650.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2019	10	\$4,710.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	20	\$9,360.00	0	\$0.00	0	\$0.00	\$0.00	\$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
August 2019	5	\$3,420.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

FROM: 07/01/2019 TO: 08/05/2019

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
SUB TOTAL:	5	\$3,420.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Miller County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	88	\$59,850.00	88	\$59,850.00	88	\$0.00	\$0.00	\$59,850.00
August 2019	95	\$53,220.00	0	\$0.00	0	\$0.00	\$0.00	\$59,850.00
SUB TOTAL:	183	\$113,070.00	88	\$59,850.00	88	\$0.00	\$0.00	\$59,850.00

COUNTY JAIL: Mississippi County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	37	\$20,340.00	37	\$20,340.00	37	\$0.00	\$0.00	\$20,340.00
August 2019	31	\$23,730.00	0	\$0.00	0	\$0.00	\$0.00	\$20,340.00
SUB TOTAL:	68	\$44,070.00	37	\$20,340.00	37	\$0.00	\$0.00	\$20,340.00

COUNTY JAIL: Monroe County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	11	\$7,710.00	11	\$7,710.00	11	\$0.00	\$0.00	\$7,710.00
August 2019	13	\$8,880.00	0	\$0.00	0	\$0.00	\$0.00	\$7,710.00
SUB TOTAL:	24	\$16,590.00	11	\$7,710.00	11	\$0.00	\$0.00	\$7,710.00

FROM: 07/01/2019 TO: 08/05/2019

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
August 2019	1	\$720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	1	\$720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Nevada County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	15	\$6,420.00	15	\$6,420.00	0	\$6,420.00	\$6,420.00	\$0.00
August 2019	12	\$6,930.00	0	\$0.00	0	\$0.00	\$6,420.00	\$0.00
SUB TOTAL:	27	\$13,350.00	15	\$6,420.00	0	\$6,420.00	\$6,420.00	\$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 2019	12	\$10,500.00	12	\$10,500.00	12	\$0.00	\$0.00	\$10,500.00
August 2019	25	\$12,120.00	0	\$0.00	0	\$0.00	\$0.00	\$10,500.00
SUB TOTAL:	37	\$22,620.00	12	\$10,500.00	12	\$0.00	\$0.00	\$10,500.00

COUNTY JAIL: Ouachita County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	90	\$55,110.00	90	\$55,110.00	90	\$0.00	\$0.00	\$55,110.00
August 2019	77	\$43,920.00	0	\$0.00	0	\$0.00	\$0.00	\$55,110.00

FROM: 07/01/2019 TO: 08/05/2019

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
SUB TOTAL:	167	\$99,030.00	90	\$55,110.00	90	\$0.00	\$0.00	\$55,110.00

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 2019	7	\$2,730.00	7	\$2,730.00	7	\$0.00	\$0.00	\$2,730.00
August 2019	3	\$1,650.00	0	\$0.00	0	\$0.00	\$0.00	\$2,730.00
SUB TOTAL:	10	\$4,380.00	7	\$2,730.00	7	\$0.00	\$0.00	\$2,730.00

COUNTY JAIL: Phillips County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	2	\$600.00	2	\$600.00	0	\$600.00	\$600.00	\$0.00
August 2019	1	\$60.00	0	\$0.00	0	\$0.00	\$600.00	\$0.00
SUB TOTAL:	3	\$660.00	2	\$600.00	0	\$600.00	\$600.00	\$0.00

COUNTY JAIL: Pike County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	35	\$22,140.00	35	\$22,140.00	35	\$0.00	\$0.00	\$22,140.00
August 2019	36	\$27,660.00	0	\$0.00	0	\$0.00	\$0.00	\$22,140.00
SUB TOTAL:	71	\$49,800.00	35	\$22,140.00	35	\$0.00	\$0.00	\$22,140.00

FROM: 07/01/2019 TO: 08/05/2019

COUNTY JAIL: Poinsett County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	18	\$7,590.00	18	\$7,590.00	18	\$0.00	\$0.00	\$7,590.00
August 2019	19	\$9,660.00	0	\$0.00	0	\$0.00	\$0.00	\$7,590.00
SUB TOTAL:	37	\$17,250.00	18	\$7,590.00	18	\$0.00	\$0.00	\$7,590.00

COUNTY JAIL: Polk County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	10	\$5,310.00	10	\$3,870.00	10	\$0.00	\$0.00	\$3,870.00
August 2019	8	\$4,770.00	0	\$0.00	0	\$0.00	\$0.00	\$3,870.00
SUB TOTAL:	18	\$10,080.00	10	\$3,870.00	10	\$0.00	\$0.00	\$3,870.00

COUNTY JAIL: Pope County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	53	\$24,990.00	53	\$24,870.00	53	\$0.00	\$0.00	\$24,870.00
August 2019	45	\$28,080.00	0	\$0.00	0	\$0.00	\$0.00	\$24,870.00
SUB TOTAL:	98	\$53,070.00	53	\$24,870.00	53	\$0.00	\$0.00	\$24,870.00

COUNTY JAIL: Prairie County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	1	\$390.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2019	5	\$2,130.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

FROM: 07/01/2019 TO: 08/05/2019

COUNTY JAIL: Prairie County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
SUB TOTAL:	6	\$2,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Pulaski County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	342	\$236,190.00	342	\$236,280.00	342	\$0.00	\$0.00	\$236,280.00
August 2019	398	\$273,390.00	0	\$0.00	0	\$0.00	\$0.00	\$236,280.00
SUB TOTAL:	740	\$509,580.00	342	\$236,280.00	342	\$0.00	\$0.00	\$236,280.00

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 2019	10	\$4,200.00	10	\$4,200.00	10	\$0.00	\$0.00	\$4,200.00
August 2019	8	\$4,140.00	0	\$0.00	0	\$0.00	\$0.00	\$4,200.00
SUB TOTAL:	18	\$8,340.00	10	\$4,200.00	10	\$0.00	\$0.00	\$4,200.00

COUNTY JAIL: Saline County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	71	\$42,990.00	71	\$42,990.00	71	\$0.00	\$0.00	\$42,990.00
August 2019	65	\$39,810.00	0	\$0.00	0	\$0.00	\$0.00	\$42,990.00
SUB TOTAL:	136	\$82,800.00	71	\$42,990.00	71	\$0.00	\$0.00	\$42,990.00

FROM: 07/01/2019 TO: 08/05/2019

COUNTY JAIL: Scott County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	4	\$1,260.00	4	\$1,260.00	0	\$1,260.00	\$1,260.00	\$0.00
August 2019	9	\$4,530.00	0	\$0.00	0	\$0.00	\$1,260.00	\$0.00
SUB TOTAL:	13	\$5,790.00	4	\$1,260.00	0	\$1,260.00	\$1,260.00	\$0.00

COUNTY JAIL: Searcy County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	4	\$3,390.00	4	\$3,390.00	4	\$0.00	\$0.00	\$3,390.00
August 2019	4	\$2,190.00	0	\$0.00	0	\$0.00	\$0.00	\$3,390.00
SUB TOTAL:	8	\$5,580.00	4	\$3,390.00	4	\$0.00	\$0.00	\$3,390.00

COUNTY JAIL: Sebastian County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	122	\$58,410.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2019	114	\$73,590.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	236	\$132,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Sevier County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	9	\$4,980.00	9	\$4,980.00	9	\$0.00	\$0.00	\$4,980.00
August 2019	10	\$7,890.00	0	\$0.00	0	\$0.00	\$0.00	\$4,980.00

FROM: 07/01/2019 TO: 08/05/2019

COUNTY JAIL: Sevier County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
SUB TOTAL:	19	\$12,870.00	9	\$4,980.00	9	\$0.00	\$0.00	\$4,980.00

COUNTY JAIL: Sharp County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	6	\$3,870.00	6	\$3,870.00	6	\$0.00	\$0.00	\$3,870.00
August 2019	8	\$4,230.00	0	\$0.00	0	\$0.00	\$0.00	\$3,870.00
SUB TOTAL:	14	\$8,100.00	6	\$3,870.00	6	\$0.00	\$0.00	\$3,870.00

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
August 2019	2	\$1,170.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	2	\$1,170.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: St Francis County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	9	\$5,460.00	9	\$5,460.00	9	\$0.00	\$0.00	\$5,460.00
August 2019	3	\$2,160.00	0	\$0.00	0	\$0.00	\$0.00	\$5,460.00
SUB TOTAL:	12	\$7,620.00	9	\$5,460.00	9	\$0.00	\$0.00	\$5,460.00

FROM: 07/01/2019 TO: 08/05/2019

COUNTY JAIL: Stone County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	9	\$4,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2019	8	\$6,270.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	17	\$11,070.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Union County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	40	\$23,850.00	40	\$23,790.00	40	\$0.00	\$0.00	\$23,790.00
August 2019	46	\$24,840.00	0	\$0.00	0	\$0.00	\$0.00	\$23,790.00
SUB TOTAL:	86	\$48,690.00	40	\$23,790.00	40	\$0.00	\$0.00	\$23,790.00

COUNTY JAIL: Van Buren County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	7	\$4,230.00	7	\$4,230.00	7	\$0.00	\$0.00	\$4,230.00
August 2019	8	\$4,110.00	0	\$0.00	0	\$0.00	\$0.00	\$4,230.00
SUB TOTAL:	15	\$8,340.00	7	\$4,230.00	7	\$0.00	\$0.00	\$4,230.00

COUNTY JAIL: Washington City Jail

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	1	\$900.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2019	1	\$930.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

FROM: 07/01/2019 TO: 08/05/2019

COUNTY JAIL: Washington City Jail

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
SUB TOTAL:	2	\$1,830.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Washington County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	130	\$78,900.00	130	\$74,520.00	130	\$0.00	\$0.00	\$74,520.00
August 2019	161	\$104,490.00	0	\$0.00	0	\$0.00	\$0.00	\$74,520.00
SUB TOTAL:	291	\$183,390.00	130	\$74,520.00	130	\$0.00	\$0.00	\$74,520.00

COUNTY JAIL: White County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	55	\$27,870.00	55	\$27,870.00	55	\$0.00	\$0.00	\$27,870.00
August 2019	71	\$41,850.00	0	\$0.00	0	\$0.00	\$0.00	\$27,870.00
SUB TOTAL:	126	\$69,720.00	55	\$27,870.00	55	\$0.00	\$0.00	\$27,870.00

COUNTY JAIL: Woodruff County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	3	\$2,130.00	3	\$2,130.00	3	\$0.00	\$0.00	\$2,130.00
August 2019	6	\$2,250.00	0	\$0.00	0	\$0.00	\$0.00	\$2,130.00
SUB TOTAL:	9	\$4,380.00	3	\$2,130.00	3	\$0.00	\$0.00	\$2,130.00

FROM: 07/01/2019 TO: 08/05/2019

COUNTY JAIL: Yell County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	15	\$6,030.00	15	\$6,030.00	15	\$0.00	\$0.00	\$6,030.00
August 2019	13	\$6,450.00	0	\$0.00	0	\$0.00	\$0.00	\$6,030.00
SUB TOTAL:	28	\$12,480.00	15	\$6,030.00	15	\$0.00	\$0.00	\$6,030.00
GRAND TOTAL:	4975	\$2,982,330.00	1995	\$1,185,180.00	1406	\$339,900.00	\$339,900.00	\$845,280.00