

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 2017	8	\$2,940.00	8	\$2,040.00	0	\$2,040.00	\$2,040.00	\$0.00
SUB TOTAL:	8	\$2,940.00	8	\$2,040.00	0	\$2,040.00	\$2,040.00	\$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 2017	6	\$3,900.00	6	\$120.00	0	\$120.00	\$120.00	\$0.00
SUB TOTAL:	6	\$3,900.00	6	\$120.00	0	\$120.00	\$120.00	\$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 2017	4	\$1,590.00	4	\$1,590.00	0	\$1,590.00	\$1,590.00	\$0.00
SUB TOTAL:	4	\$1,590.00	4	\$1,590.00	0	\$1,590.00	\$1,590.00	\$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 2017	26	\$9,240.00	26	\$7,440.00	0	\$7,440.00	\$7,440.00	\$0.00
SUB TOTAL:	26	\$9,240.00	26	\$7,440.00	0	\$7,440.00	\$7,440.00	\$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 2017	3	\$630.00	3	\$630.00	0	\$630.00	\$630.00	\$0.00	
SUB TOTAL:		3	\$630.00	3	\$630.00	0	\$630.00	\$630.00	\$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 2017	1	\$570.00	1	\$570.00	0	\$570.00	\$570.00	\$0.00	
SUB TOTAL:		1	\$570.00	1	\$570.00	0	\$570.00	\$570.00	\$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 2017	1	\$420.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:		1	\$420.00	0	\$0.00	0	\$0.00	\$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 2017	3	\$1,590.00	3	\$690.00	0	\$690.00	\$690.00	\$0.00	
SUB TOTAL:		3	\$1,590.00	3	\$690.00	0	\$690.00	\$690.00	\$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 2017	3	\$780.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	3	\$780.00	0	\$0.00	0	\$0.00	\$0.00	\$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 2017	1	\$540.00	1	\$540.00	0	\$540.00	\$540.00	\$0.00
SUB TOTAL:	1	\$540.00	1	\$540.00	0	\$540.00	\$540.00	\$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 2017	5	\$1,560.00	5	\$1,560.00	0	\$1,560.00	\$1,560.00	\$0.00
SUB TOTAL:	5	\$1,560.00	5	\$1,560.00	0	\$1,560.00	\$1,560.00	\$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 2017	9	\$3,840.00	9	\$2,040.00	0	\$2,040.00	\$2,040.00	\$0.00
SUB TOTAL:	9	\$3,840.00	9	\$2,040.00	0	\$2,040.00	\$2,040.00	\$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 2017	6	\$2,130.00	6	\$1,230.00	0	\$1,230.00	\$1,230.00	\$0.00
SUB TOTAL:	6	\$2,130.00	6	\$1,230.00	0	\$1,230.00	\$1,230.00	\$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 2017	8	\$2,550.00	8	\$2,550.00	0	\$2,550.00	\$2,550.00	\$0.00
SUB TOTAL:	8	\$2,550.00	8	\$2,550.00	0	\$2,550.00	\$2,550.00	\$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 2017	22	\$9,930.00	22	\$9,150.00	0	\$9,150.00	\$9,150.00	\$0.00
SUB TOTAL:	22	\$9,930.00	22	\$9,150.00	0	\$9,150.00	\$9,150.00	\$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 2017	3	\$1,470.00	3	\$360.00	0	\$360.00	\$360.00	\$0.00
SUB TOTAL:	3	\$1,470.00	3	\$360.00	0	\$360.00	\$360.00	\$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 2017	1	\$240.00	1	\$240.00	0	\$240.00	\$240.00	\$0.00
SUB TOTAL:	1	\$240.00	1	\$240.00	0	\$240.00	\$240.00	\$0.00

COUNTY JAIL: 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 2017	2	\$540.00	2	\$540.00	0	\$540.00	\$540.00	\$0.00
SUB TOTAL:	2	\$540.00	2	\$540.00	0	\$540.00	\$540.00	\$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 2017	9	\$7,470.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	9	\$7,470.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Faulkner County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2017	23	\$9,930.00	23	\$9,810.00	0	\$9,810.00	\$9,810.00	\$0.00
SUB TOTAL:	23	\$9,930.00	23	\$9,810.00	0	\$9,810.00	\$9,810.00	\$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 2017	6	\$2,280.00	6	\$2,280.00	0	\$2,280.00	\$2,280.00	\$0.00
SUB TOTAL:	6	\$2,280.00	6	\$2,280.00	0	\$2,280.00	\$2,280.00	\$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 2017	12	\$3,960.00	12	\$3,960.00	0	\$3,960.00	\$3,960.00	\$0.00
SUB TOTAL:	12	\$3,960.00	12	\$3,960.00	0	\$3,960.00	\$3,960.00	\$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 2017	2	\$1,770.00	2	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	2	\$1,770.00	2	\$0.00	0	\$0.00	\$0.00	\$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 2017	18	\$5,130.00	18	\$5,130.00	0	\$5,130.00	\$5,130.00	\$0.00
SUB TOTAL:	18	\$5,130.00	18	\$5,130.00	0	\$5,130.00	\$5,130.00	\$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 2017	1	\$30.00	1	\$30.00	0	\$30.00	\$30.00	\$0.00
SUB TOTAL:	1	\$30.00	1	\$30.00	0	\$30.00	\$30.00	\$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 2017	4	\$1,380.00	4	\$1,380.00	0	\$1,380.00	\$1,380.00	\$0.00
SUB TOTAL:	4	\$1,380.00	4	\$1,380.00	0	\$1,380.00	\$1,380.00	\$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 2017	5	\$930.00	5	\$930.00	0	\$930.00	\$930.00	\$0.00
SUB TOTAL:	5	\$930.00	5	\$930.00	0	\$930.00	\$930.00	\$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 2017	24	\$7,410.00	24	\$7,410.00	0	\$7,410.00	\$7,410.00	\$0.00
SUB TOTAL:	24	\$7,410.00	24	\$7,410.00	0	\$7,410.00	\$7,410.00	\$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 2017	3	\$1,920.00	3	\$1,920.00	0	\$1,920.00	\$1,920.00	\$0.00
SUB TOTAL:		3	\$1,920.00	3	\$1,920.00	0	\$1,920.00	\$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 2017	8	\$3,510.00	8	\$3,510.00	0	\$3,510.00	\$3,510.00	\$0.00
SUB TOTAL:		8	\$3,510.00	8	\$3,510.00	0	\$3,510.00	\$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 2017	11	\$6,150.00	11	\$2,040.00	0	\$2,040.00	\$2,040.00	\$0.00
SUB TOTAL:		11	\$6,150.00	11	\$2,040.00	0	\$2,040.00	\$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 2017	10	\$3,840.00	10	\$3,570.00	0	\$3,570.00	\$3,570.00	\$0.00
SUB TOTAL:		10	\$3,840.00	10	\$3,570.00	0	\$3,570.00	\$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 2017	8	\$2,220.00	8	\$2,220.00	0	\$2,220.00	\$2,220.00	\$0.00
SUB TOTAL:	8	\$2,220.00	8	\$2,220.00	0	\$2,220.00	\$2,220.00	\$0.00

COUNTY JAIL: Lee County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2017	1	\$750.00	1	\$750.00	0	\$750.00	\$750.00	\$0.00
SUB TOTAL:	1	\$750.00	1	\$750.00	0	\$750.00	\$750.00	\$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 2017	2	\$870.00	2	\$870.00	0	\$870.00	\$870.00	\$0.00
SUB TOTAL:	2	\$870.00	2	\$870.00	0	\$870.00	\$870.00	\$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 2017	7	\$3,570.00	7	\$1,620.00	0	\$1,620.00	\$1,620.00	\$0.00
SUB TOTAL:	7	\$3,570.00	7	\$1,620.00	0	\$1,620.00	\$1,620.00	\$0.00

COUNTY JAIL: Logan County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2017	3	\$630.00	3	\$630.00	0	\$630.00	\$630.00	\$0.00
SUB TOTAL:		3	\$630.00	3	\$630.00	0	\$630.00	\$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 2017	9	\$4,410.00	9	\$2,640.00	0	\$2,640.00	\$2,640.00	\$0.00
SUB TOTAL:		9	\$4,410.00	9	\$2,640.00	0	\$2,640.00	\$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 2017	1	\$30.00	1	\$30.00	0	\$30.00	\$30.00	\$0.00
SUB TOTAL:		1	\$30.00	1	\$30.00	0	\$30.00	\$0.00

COUNTY JAIL: McGehee City Jail

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2017	1	\$300.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:		1	\$300.00	0	\$0.00	0	\$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 2017	19	\$7,470.00	19	\$7,050.00	0	\$7,050.00	\$7,050.00	\$0.00
SUB TOTAL:		19	\$7,470.00	19	\$7,050.00	0	\$7,050.00	\$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 2017	4	\$1,380.00	4	\$1,170.00	0	\$1,170.00	\$1,170.00	\$0.00
SUB TOTAL:		4	\$1,380.00	4	\$1,170.00	0	\$1,170.00	\$0.00

COUNTY JAIL: Monroe County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2017	1	\$270.00	1	\$270.00	0	\$270.00	\$270.00	\$0.00
SUB TOTAL:		1	\$270.00	1	\$270.00	0	\$270.00	\$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 2017	2	\$1,290.00	2	\$1,290.00	0	\$1,290.00	\$1,290.00	\$0.00
SUB TOTAL:		2	\$1,290.00	2	\$1,290.00	0	\$1,290.00	\$0.00

COUNTY JAIL: Ouachita County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2017	5	\$1,230.00	5	\$1,230.00	0	\$1,230.00	\$1,230.00	\$0.00
SUB TOTAL:	5	\$1,230.00	5	\$1,230.00	0	\$1,230.00	\$1,230.00	\$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 2017	1	\$330.00	1	\$330.00	0	\$330.00	\$330.00	\$0.00
SUB TOTAL:	1	\$330.00	1	\$330.00	0	\$330.00	\$330.00	\$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 2017	2	\$930.00	2	\$450.00	0	\$450.00	\$450.00	\$0.00
SUB TOTAL:	2	\$930.00	2	\$450.00	0	\$450.00	\$450.00	\$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 2017	6	\$3,210.00	6	\$3,210.00	0	\$3,210.00	\$3,210.00	\$0.00
SUB TOTAL:	6	\$3,210.00	6	\$3,210.00	0	\$3,210.00	\$3,210.00	\$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 2017	5	\$1,890.00	5	\$480.00	0	\$480.00	\$480.00	\$0.00
SUB TOTAL:	5	\$1,890.00	5	\$480.00	0	\$480.00	\$480.00	\$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 2017	1	\$330.00	1	\$330.00	0	\$330.00	\$330.00	\$0.00
SUB TOTAL:	1	\$330.00	1	\$330.00	0	\$330.00	\$330.00	\$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 2017	32	\$15,780.00	32	\$4,440.00	0	\$4,440.00	\$4,440.00	\$0.00
SUB TOTAL:	32	\$15,780.00	32	\$4,440.00	0	\$4,440.00	\$4,440.00	\$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 2017	2	\$480.00	2	\$480.00	0	\$480.00	\$480.00	\$0.00
SUB TOTAL:	2	\$480.00	2	\$480.00	0	\$480.00	\$480.00	\$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 2017	15	\$4,020.00	15	\$4,020.00	0	\$4,020.00	\$4,020.00	\$0.00
SUB TOTAL:		15	\$4,020.00	15	\$4,020.00	0	\$4,020.00	\$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 2017	7	\$3,000.00	7	\$3,000.00	0	\$3,000.00	\$3,000.00	\$0.00
SUB TOTAL:		7	\$3,000.00	7	\$3,000.00	0	\$3,000.00	\$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 2017	3	\$1,230.00	3	\$540.00	0	\$540.00	\$540.00	\$0.00
SUB TOTAL:		3	\$1,230.00	3	\$540.00	0	\$540.00	\$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 2017	3	\$480.00	3	\$480.00	0	\$480.00	\$480.00	\$0.00
SUB TOTAL:		3	\$480.00	3	\$480.00	0	\$480.00	\$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 2017	2	\$1,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:		2	\$1,080.00	0	\$0.00	0	\$0.00	\$0.00

COUNTY JAIL: Stone County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2017	2	\$750.00	2	\$750.00	0	\$750.00	\$750.00	\$0.00
SUB TOTAL:		2	\$750.00	2	\$750.00	0	\$750.00	\$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 2017	6	\$3,690.00	6	\$1,920.00	0	\$1,920.00	\$1,920.00	\$0.00
SUB TOTAL:		6	\$3,690.00	6	\$1,920.00	0	\$1,920.00	\$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 2017	2	\$630.00	2	\$210.00	0	\$210.00	\$210.00	\$0.00
SUB TOTAL:		2	\$630.00	2	\$210.00	0	\$210.00	\$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 2017	23	\$9,510.00	23	\$8,010.00	0	\$8,010.00	\$8,010.00	\$0.00
SUB TOTAL:		23	\$9,510.00	23	\$8,010.00	0	\$8,010.00	\$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 2017	23	\$5,820.00	23	\$5,820.00	0	\$5,820.00	\$5,820.00	\$0.00
SUB TOTAL:		23	\$5,820.00	23	\$5,820.00	0	\$5,820.00	\$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
July 2017	4	\$1,380.00	4	\$1,380.00	0	\$1,380.00	\$1,380.00	\$0.00
SUB TOTAL:		4	\$1,380.00	4	\$1,380.00	0	\$1,380.00	\$0.00

COUNTY JAIL: Yell County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2017	2	\$390.00	2	\$390.00	0	\$390.00	\$390.00	\$0.00
SUB TOTAL:		2	\$390.00	2	\$390.00	0	\$390.00	\$0.00

GRAND TOTAL:		452	\$179,520.00	436	\$129,270.00	0	\$129,270.00	\$0.00
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