

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
August 2017	5	\$2,910.00	5	\$1,980.00	0	\$1,980.00	\$4,020.00	\$0.00
September 2017	6	\$3,630.00	6	\$1,800.00	0	\$1,800.00	\$5,820.00	\$0.00
SUB TOTAL:	19	\$9,480.00	19	\$5,820.00	0	\$5,820.00	\$5,820.00	\$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
August 2017	6	\$3,780.00	6	\$240.00	0	\$240.00	\$360.00	\$0.00
September 2017	12	\$6,090.00	12	\$2,340.00	0	\$2,340.00	\$2,700.00	\$0.00
SUB TOTAL:	24	\$13,770.00	24	\$2,700.00	0	\$2,700.00	\$2,700.00	\$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
August 2017	3	\$600.00	3	\$1,200.00	0	\$1,200.00	\$2,790.00	\$0.00
September 2017	4	\$1,620.00	4	\$1,320.00	0	\$1,320.00	\$4,110.00	\$0.00
SUB TOTAL:	11	\$3,810.00	11	\$4,110.00	0	\$4,110.00	\$4,110.00	\$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
August 2017	33	\$16,080.00	33	\$14,220.00	0	\$14,220.00	\$21,660.00	\$0.00
September 2017	26	\$10,980.00	26	\$9,120.00	0	\$9,120.00	\$30,780.00	\$0.00
SUB TOTAL:	85	\$36,300.00	85	\$30,780.00	0	\$30,780.00	\$30,780.00	\$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
August 2017	1	\$240.00	1	\$240.00	0	\$240.00	\$870.00	\$0.00
September 2017	3	\$1,380.00	3	\$1,380.00	0	\$1,380.00	\$2,250.00	\$0.00
SUB TOTAL:	7	\$2,250.00	7	\$2,250.00	0	\$2,250.00	\$2,250.00	\$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
August 2017	1	\$60.00	1	\$60.00	0	\$60.00	\$630.00	\$0.00
September 2017	1	\$900.00	1	\$0.00	0	\$0.00	\$630.00	\$0.00
SUB TOTAL:	3	\$1,530.00	3	\$630.00	0	\$630.00	\$630.00	\$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
August 2017	3	\$2,490.00	3	\$1,140.00	0	\$1,140.00	\$1,140.00	\$0.00
September 2017	2	\$1,350.00	2	\$1,350.00	0	\$1,350.00	\$2,490.00	\$0.00
SUB TOTAL:	6	\$4,260.00	5	\$2,490.00	0	\$2,490.00	\$2,490.00	\$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
August 2017	2	\$2,010.00	2	\$0.00	0	\$0.00	\$690.00	\$0.00
September 2017	3	\$2,400.00	3	\$0.00	0	\$0.00	\$690.00	\$0.00
SUB TOTAL:	8	\$6,000.00	8	\$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	3	\$780.00	0	\$780.00	\$780.00	\$0.00
August 2017	9	\$3,030.00	0	\$0.00	0	\$0.00	\$780.00	\$0.00
September 2017	5	\$2,010.00	5	\$2,010.00	0	\$2,010.00	\$2,790.00	\$0.00
SUB TOTAL:	17	\$5,820.00	8	\$2,790.00	0	\$2,790.00	\$2,790.00	\$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
August 2017	6	\$1,590.00	6	\$1,590.00	0	\$1,590.00	\$2,130.00	\$0.00
September 2017	2	\$780.00	2	\$780.00	0	\$780.00	\$2,910.00	\$0.00
SUB TOTAL:	9	\$2,910.00	9	\$2,910.00	0	\$2,910.00	\$2,910.00	\$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
August 2017	4	\$690.00	4	\$690.00	0	\$690.00	\$2,250.00	\$0.00
September 2017	2	\$450.00	2	\$450.00	0	\$450.00	\$2,700.00	\$0.00
SUB TOTAL:	11	\$2,700.00	11	\$2,700.00	0	\$2,700.00	\$2,700.00	\$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 2017	2	\$1,080.00	2	\$1,080.00	0	\$1,080.00	\$1,080.00	\$0.00
SUB TOTAL:	2	\$1,080.00	2	\$1,080.00	0	\$1,080.00	\$1,080.00	\$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

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
August 2017	4	\$1,920.00	4	\$990.00	0	\$990.00	\$3,030.00	\$0.00
September 2017	4	\$2,250.00	4	\$1,320.00	0	\$1,320.00	\$4,350.00	\$0.00
SUB TOTAL:	17	\$8,010.00	17	\$4,350.00	0	\$4,350.00	\$4,350.00	\$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
August 2017	5	\$2,670.00	5	\$870.00	0	\$870.00	\$2,100.00	\$0.00
September 2017	6	\$3,000.00	6	\$2,010.00	0	\$2,010.00	\$4,110.00	\$0.00
SUB TOTAL:	17	\$7,800.00	17	\$4,110.00	0	\$4,110.00	\$4,110.00	\$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
August 2017	4	\$1,620.00	4	\$1,620.00	0	\$1,620.00	\$4,170.00	\$0.00
September 2017	6	\$2,610.00	0	\$0.00	0	\$0.00	\$4,170.00	\$0.00
SUB TOTAL:	18	\$6,780.00	12	\$4,170.00	0	\$4,170.00	\$4,170.00	\$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
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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
August 2017	16	\$8,790.00	16	\$8,790.00	0	\$8,790.00	\$17,940.00	\$0.00
September 2017	18	\$6,450.00	18	\$6,240.00	0	\$6,240.00	\$24,180.00	\$0.00
SUB TOTAL:	56	\$25,170.00	56	\$24,180.00	0	\$24,180.00	\$24,180.00	\$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
August 2017	5	\$2,430.00	5	\$600.00	0	\$600.00	\$960.00	\$0.00
September 2017	7	\$4,320.00	0	\$0.00	0	\$0.00	\$960.00	\$0.00
SUB TOTAL:	15	\$8,220.00	8	\$960.00	0	\$960.00	\$960.00	\$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
September 2017	2	\$960.00	2	\$960.00	0	\$960.00	\$960.00	\$0.00
SUB TOTAL:	2	\$960.00	2	\$960.00	0	\$960.00	\$960.00	\$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

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
August 2017	3	\$1,080.00	3	\$1,050.00	0	\$1,050.00	\$1,290.00	\$0.00
September 2017	1	\$30.00	1	\$30.00	0	\$30.00	\$1,320.00	\$0.00
SUB TOTAL:	5	\$1,350.00	5	\$1,320.00	0	\$1,320.00	\$1,320.00	\$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
August 2017	3	\$2,970.00	3	\$570.00	0	\$570.00	\$570.00	\$0.00
September 2017	4	\$2,370.00	4	\$1,050.00	0	\$1,050.00	\$1,620.00	\$0.00
SUB TOTAL:	7	\$5,340.00	7	\$1,620.00	0	\$1,620.00	\$1,620.00	\$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
August 2017	3	\$1,200.00	3	\$1,200.00	0	\$1,200.00	\$1,740.00	\$0.00
September 2017	5	\$1,260.00	0	\$0.00	0	\$0.00	\$1,740.00	\$0.00
SUB TOTAL:	10	\$3,000.00	5	\$1,740.00	0	\$1,740.00	\$1,740.00	\$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

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 2017	8	\$7,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
September 2017	8	\$7,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	25	\$22,350.00	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
August 2017	16	\$7,050.00	16	\$7,050.00	0	\$7,050.00	\$16,860.00	\$0.00
September 2017	9	\$3,330.00	9	\$3,240.00	0	\$3,240.00	\$20,100.00	\$0.00
SUB TOTAL:	48	\$20,310.00	48	\$20,100.00	0	\$20,100.00	\$20,100.00	\$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
August 2017	3	\$1,050.00	3	\$1,050.00	0	\$1,050.00	\$3,330.00	\$0.00
September 2017	2	\$720.00	2	\$720.00	0	\$720.00	\$4,050.00	\$0.00
SUB TOTAL:	11	\$4,050.00	11	\$4,050.00	0	\$4,050.00	\$4,050.00	\$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
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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
August 2017	14	\$3,210.00	14	\$2,190.00	0	\$2,190.00	\$6,150.00	\$0.00
September 2017	11	\$2,820.00	11	\$3,060.00	0	\$3,060.00	\$9,210.00	\$0.00
SUB TOTAL:	37	\$9,990.00	37	\$9,210.00	0	\$9,210.00	\$9,210.00	\$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
August 2017	3	\$2,880.00	3	\$60.00	0	\$60.00	\$60.00	\$0.00
September 2017	4	\$1,980.00	4	\$810.00	0	\$810.00	\$870.00	\$0.00
SUB TOTAL:	9	\$6,630.00	9	\$870.00	0	\$870.00	\$870.00	\$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
August 2017	11	\$6,480.00	11	\$6,480.00	0	\$6,480.00	\$11,610.00	\$0.00
September 2017	11	\$2,010.00	11	\$2,010.00	0	\$2,010.00	\$13,620.00	\$0.00
SUB TOTAL:	40	\$13,620.00	40	\$13,620.00	0	\$13,620.00	\$13,620.00	\$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
August 2017	1	\$480.00	1	\$480.00	0	\$480.00	\$510.00	\$0.00
September 2017	1	\$180.00	1	\$180.00	0	\$180.00	\$690.00	\$0.00
SUB TOTAL:	3	\$690.00	3	\$690.00	0	\$690.00	\$690.00	\$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
August 2017	3	\$1,770.00	3	\$1,770.00	0	\$1,770.00	\$3,150.00	\$0.00
September 2017	10	\$4,890.00	10	\$4,890.00	0	\$4,890.00	\$8,040.00	\$0.00
SUB TOTAL:	17	\$8,040.00	17	\$8,040.00	0	\$8,040.00	\$8,040.00	\$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
August 2017	3	\$1,140.00	0	\$0.00	0	\$0.00	\$930.00	\$0.00
September 2017	7	\$3,930.00	0	\$0.00	0	\$0.00	\$930.00	\$0.00
SUB TOTAL:	15	\$6,000.00	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
August 2017	11	\$4,230.00	11	\$4,230.00	0	\$4,230.00	\$11,640.00	\$0.00
September 2017	8	\$3,240.00	8	\$3,240.00	0	\$3,240.00	\$14,880.00	\$0.00
SUB TOTAL:	43	\$14,880.00	43	\$14,880.00	0	\$14,880.00	\$14,880.00	\$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
August 2017	3	\$480.00	3	\$480.00	0	\$480.00	\$2,400.00	\$0.00
September 2017	4	\$1,710.00	4	\$1,710.00	0	\$1,710.00	\$4,110.00	\$0.00
SUB TOTAL:	10	\$4,110.00	10	\$4,110.00	0	\$4,110.00	\$4,110.00	\$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
August 2017	10	\$2,970.00	10	\$2,970.00	0	\$2,970.00	\$6,480.00	\$0.00
September 2017	8	\$2,310.00	8	\$2,310.00	0	\$2,310.00	\$8,790.00	\$0.00
SUB TOTAL:	26	\$8,790.00	26	\$8,790.00	0	\$8,790.00	\$8,790.00	\$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
August 2017	11	\$5,280.00	11	\$600.00	0	\$600.00	\$2,640.00	\$0.00
September 2017	7	\$4,590.00	7	\$690.00	0	\$690.00	\$3,330.00	\$0.00
SUB TOTAL:	29	\$16,020.00	29	\$3,330.00	0	\$3,330.00	\$3,330.00	\$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
August 2017	1	\$120.00	1	\$0.00	0	\$0.00	\$3,570.00	\$0.00
September 2017	1	\$180.00	1	\$180.00	0	\$180.00	\$3,750.00	\$0.00
SUB TOTAL:	12	\$4,140.00	12	\$3,750.00	0	\$3,750.00	\$3,750.00	\$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
August 2017	4	\$510.00	4	\$510.00	0	\$510.00	\$2,730.00	\$0.00
September 2017	1	\$390.00	1	\$390.00	0	\$390.00	\$3,120.00	\$0.00
SUB TOTAL:	13	\$3,120.00	13	\$3,120.00	0	\$3,120.00	\$3,120.00	\$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
September 2017	1	\$240.00	1	\$240.00	0	\$240.00	\$990.00	\$0.00
SUB TOTAL:	2	\$990.00	2	\$990.00	0	\$990.00	\$990.00	\$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
August 2017	3	\$1,260.00	3	\$390.00	0	\$390.00	\$1,260.00	\$0.00
September 2017	2	\$990.00	2	\$690.00	0	\$690.00	\$1,950.00	\$0.00
SUB TOTAL:	7	\$3,120.00	7	\$1,950.00	0	\$1,950.00	\$1,950.00	\$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
August 2017	4	\$1,500.00	4	\$1,500.00	0	\$1,500.00	\$3,120.00	\$0.00
September 2017	4	\$2,730.00	4	\$2,160.00	0	\$2,160.00	\$5,280.00	\$0.00
SUB TOTAL:	15	\$7,800.00	15	\$5,280.00	0	\$5,280.00	\$5,280.00	\$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
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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
August 2017	3	\$1,230.00	3	\$1,230.00	0	\$1,230.00	\$1,860.00	\$0.00
September 2017	1	\$90.00	1	\$90.00	0	\$90.00	\$1,950.00	\$0.00
SUB TOTAL:	7	\$1,950.00	7	\$1,950.00	0	\$1,950.00	\$1,950.00	\$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
August 2017	7	\$4,740.00	7	\$2,760.00	0	\$2,760.00	\$5,400.00	\$0.00
September 2017	17	\$6,090.00	17	\$5,160.00	0	\$5,160.00	\$10,560.00	\$0.00
SUB TOTAL:	33	\$15,240.00	33	\$10,560.00	0	\$10,560.00	\$10,560.00	\$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
August 2017	1	\$210.00	0	\$0.00	0	\$0.00	\$30.00	\$0.00
September 2017	2	\$540.00	2	\$540.00	0	\$540.00	\$570.00	\$0.00
SUB TOTAL:	4	\$780.00	3	\$570.00	0	\$570.00	\$570.00	\$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	\$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
August 2017	13	\$5,280.00	13	\$5,280.00	0	\$5,280.00	\$12,330.00	\$0.00
September 2017	19	\$8,820.00	19	\$8,820.00	0	\$8,820.00	\$21,150.00	\$0.00
SUB TOTAL:	51	\$21,570.00	51	\$21,150.00	0	\$21,150.00	\$21,150.00	\$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
August 2017	3	\$630.00	3	\$600.00	0	\$600.00	\$1,770.00	\$0.00
September 2017	1	\$600.00	1	\$570.00	0	\$570.00	\$2,340.00	\$0.00
SUB TOTAL:	8	\$2,610.00	8	\$2,340.00	0	\$2,340.00	\$2,340.00	\$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

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
August 2017	1	\$90.00	1	\$90.00	0	\$90.00	\$360.00	\$0.00
SUB TOTAL:	2	\$360.00	2	\$360.00	0	\$360.00	\$360.00	\$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
August 2017	2	\$750.00	2	\$0.00	0	\$0.00	\$0.00	\$0.00
September 2017	1	\$930.00	1	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	3	\$1,680.00	3	\$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 2017	2	\$1,290.00	2	\$1,290.00	0	\$1,290.00	\$1,290.00	\$0.00
August 2017	1	\$930.00	0	\$0.00	0	\$0.00	\$1,290.00	\$0.00
September 2017	2	\$1,170.00	2	\$1,170.00	0	\$1,170.00	\$2,460.00	\$0.00
SUB TOTAL:	5	\$3,390.00	4	\$2,460.00	0	\$2,460.00	\$2,460.00	\$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
August 2017	11	\$4,800.00	11	\$4,800.00	0	\$4,800.00	\$6,030.00	\$0.00

COUNTY JAIL: Ouachita County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2017	9	\$3,270.00	9	\$3,270.00	0	\$3,270.00	\$9,300.00	\$0.00
SUB TOTAL:	25	\$9,300.00	25	\$9,300.00	0	\$9,300.00	\$9,300.00	\$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
August 2017	2	\$630.00	0	\$0.00	0	\$0.00	\$450.00	\$0.00
SUB TOTAL:	4	\$1,560.00	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
August 2017	5	\$1,440.00	5	\$1,440.00	0	\$1,440.00	\$4,650.00	\$0.00
September 2017	7	\$1,650.00	7	\$1,650.00	0	\$1,650.00	\$6,300.00	\$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
SUB TOTAL:	18	\$6,300.00	18	\$6,300.00	0	\$6,300.00	\$6,300.00	\$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
August 2017	2	\$1,320.00	2	\$390.00	0	\$390.00	\$870.00	\$0.00
September 2017	6	\$3,210.00	6	\$1,140.00	0	\$1,140.00	\$2,010.00	\$0.00
SUB TOTAL:	13	\$6,420.00	13	\$2,010.00	0	\$2,010.00	\$2,010.00	\$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
August 2017	7	\$3,120.00	7	\$1,770.00	0	\$1,770.00	\$2,100.00	\$0.00
September 2017	10	\$4,020.00	10	\$2,670.00	0	\$2,670.00	\$4,770.00	\$0.00
SUB TOTAL:	18	\$7,470.00	18	\$4,770.00	0	\$4,770.00	\$4,770.00	\$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
August 2017	24	\$12,030.00	24	\$3,360.00	0	\$3,360.00	\$7,800.00	\$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
September 2017	26	\$9,750.00	26	\$4,740.00	0	\$4,740.00	\$12,540.00	\$0.00
SUB TOTAL:	82	\$37,560.00	82	\$12,540.00	0	\$12,540.00	\$12,540.00	\$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
August 2017	3	\$420.00	3	\$420.00	0	\$420.00	\$900.00	\$0.00
September 2017	1	\$270.00	1	\$270.00	0	\$270.00	\$1,170.00	\$0.00
SUB TOTAL:	6	\$1,170.00	6	\$1,170.00	0	\$1,170.00	\$1,170.00	\$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
August 2017	13	\$4,710.00	13	\$4,710.00	0	\$4,710.00	\$8,730.00	\$0.00
September 2017	19	\$8,190.00	19	\$6,360.00	0	\$6,360.00	\$15,090.00	\$0.00
SUB TOTAL:	47	\$16,920.00	47	\$15,090.00	0	\$15,090.00	\$15,090.00	\$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 2017	2	\$810.00	2	\$810.00	0	\$810.00	\$810.00	\$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
September 2017	2	\$870.00	2	\$90.00	0	\$90.00	\$900.00	\$0.00
SUB TOTAL:	4	\$1,680.00	4	\$900.00	0	\$900.00	\$900.00	\$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
August 2017	14	\$5,340.00	14	\$6,000.00	0	\$6,000.00	\$9,000.00	\$0.00
September 2017	25	\$9,240.00	22	\$7,350.00	0	\$7,350.00	\$16,350.00	\$0.00
SUB TOTAL:	46	\$17,580.00	43	\$16,350.00	0	\$16,350.00	\$16,350.00	\$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
August 2017	3	\$990.00	3	\$990.00	0	\$990.00	\$1,530.00	\$0.00
September 2017	5	\$2,190.00	5	\$2,190.00	0	\$2,190.00	\$3,720.00	\$0.00
SUB TOTAL:	11	\$4,410.00	11	\$3,720.00	0	\$3,720.00	\$3,720.00	\$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

COUNTY JAIL: Sharp County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2017	1	\$60.00	0	\$0.00	0	\$0.00	\$480.00	\$0.00
September 2017	2	\$420.00	2	\$420.00	0	\$420.00	\$900.00	\$0.00
SUB TOTAL:	6	\$960.00	5	\$900.00	0	\$900.00	\$900.00	\$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
August 2017	2	\$150.00	2	\$150.00	0	\$150.00	\$150.00	\$0.00
September 2017	2	\$750.00	0	\$0.00	0	\$0.00	\$150.00	\$0.00
SUB TOTAL:	6	\$1,980.00	2	\$150.00	0	\$150.00	\$150.00	\$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
August 2017	2	\$480.00	2	\$480.00	0	\$480.00	\$1,230.00	\$0.00
September 2017	3	\$540.00	3	\$540.00	0	\$540.00	\$1,770.00	\$0.00
SUB TOTAL:	7	\$1,770.00	7	\$1,770.00	0	\$1,770.00	\$1,770.00	\$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
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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
August 2017	5	\$2,700.00	5	\$2,700.00	0	\$2,700.00	\$4,620.00	\$0.00
September 2017	16	\$5,970.00	16	\$5,520.00	0	\$5,520.00	\$10,140.00	\$0.00
SUB TOTAL:	27	\$12,360.00	27	\$10,140.00	0	\$10,140.00	\$10,140.00	\$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
August 2017	1	\$390.00	1	\$390.00	0	\$390.00	\$600.00	\$0.00
SUB TOTAL:	3	\$1,020.00	3	\$600.00	0	\$600.00	\$600.00	\$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
August 2017	40	\$20,460.00	40	\$17,670.00	0	\$17,670.00	\$25,680.00	\$0.00
September 2017	39	\$17,520.00	39	\$15,240.00	0	\$15,240.00	\$40,920.00	\$0.00
SUB TOTAL:	102	\$47,490.00	102	\$40,920.00	0	\$40,920.00	\$40,920.00	\$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
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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
August 2017	13	\$4,920.00	13	\$4,920.00	0	\$4,920.00	\$10,740.00	\$0.00
September 2017	16	\$6,000.00	16	\$6,000.00	0	\$6,000.00	\$16,740.00	\$0.00
SUB TOTAL:	52	\$16,740.00	52	\$16,740.00	0	\$16,740.00	\$16,740.00	\$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
August 2017	2	\$240.00	2	\$240.00	0	\$240.00	\$1,620.00	\$0.00
SUB TOTAL:	6	\$1,620.00	6	\$1,620.00	0	\$1,620.00	\$1,620.00	\$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
August 2017	1	\$30.00	1	\$30.00	0	\$30.00	\$420.00	\$0.00
SUB TOTAL:	3	\$420.00	3	\$420.00	0	\$420.00	\$420.00	\$0.00
GRAND TOTAL:	1312	\$554,130.00	1236	\$391,650.00	0	\$391,650.00	\$391,650.00	\$0.00