

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 2016	2	\$990.00	2	\$120.00	0	\$120.00	\$120.00	\$0.00
August 2016	4	\$2,730.00	4	\$1,470.00	0	\$1,470.00	\$1,590.00	\$0.00
September 2016	7	\$4,860.00	7	\$3,870.00	0	\$3,870.00	\$5,460.00	\$0.00
October 2016	3	\$1,890.00	0	\$0.00	0	\$0.00	\$5,460.00	\$0.00
November 2016	4	\$810.00	0	\$0.00	0	\$0.00	\$5,460.00	\$0.00
December 2016	8	\$2,910.00	0	\$0.00	0	\$0.00	\$5,460.00	\$0.00
January 2017	5	\$3,150.00	0	\$0.00	0	\$0.00	\$5,460.00	\$0.00
February 2017	4	\$2,370.00	0	\$0.00	0	\$0.00	\$5,460.00	\$0.00
SUB TOTAL:	37	\$19,710.00	13	\$5,460.00	0	\$5,460.00	\$5,460.00	\$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 2016	12	\$5,160.00	12	\$5,160.00	0	\$5,160.00	\$5,160.00	\$0.00
August 2016	9	\$6,120.00	5	\$1,260.00	0	\$1,260.00	\$6,420.00	\$0.00
September 2016	5	\$3,990.00	1	\$300.00	0	\$300.00	\$6,720.00	\$0.00
October 2016	10	\$3,300.00	0	\$0.00	0	\$0.00	\$6,720.00	\$0.00
November 2016	12	\$5,610.00	10	\$1,050.00	0	\$1,050.00	\$7,770.00	\$0.00
December 2016	9	\$4,020.00	0	\$0.00	0	\$0.00	\$7,770.00	\$0.00
January 2017	5	\$3,300.00	0	\$0.00	0	\$0.00	\$7,770.00	\$0.00
February 2017	2	\$1,860.00	0	\$0.00	0	\$0.00	\$7,770.00	\$0.00
SUB TOTAL:	64	\$33,360.00	28	\$7,770.00	0	\$7,770.00	\$7,770.00	\$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
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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 2016	4	\$810.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2016	2	\$540.00	2	\$540.00	0	\$540.00	\$540.00	\$0.00
September 2016	2	\$480.00	0	\$0.00	0	\$0.00	\$540.00	\$0.00
October 2016	2	\$240.00	0	\$0.00	0	\$0.00	\$540.00	\$0.00
November 2016	5	\$1,230.00	0	\$0.00	0	\$0.00	\$540.00	\$0.00
December 2016	7	\$2,100.00	0	\$0.00	0	\$0.00	\$540.00	\$0.00
January 2017	4	\$1,740.00	4	\$1,740.00	0	\$1,740.00	\$2,280.00	\$0.00
February 2017	4	\$1,080.00	0	\$0.00	0	\$0.00	\$2,280.00	\$0.00
SUB TOTAL:	30	\$8,220.00	6	\$2,280.00	0	\$2,280.00	\$2,280.00	\$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 2016	22	\$8,730.00	22	\$8,700.00	0	\$8,700.00	\$8,700.00	\$0.00
August 2016	32	\$11,760.00	0	\$0.00	0	\$0.00	\$8,700.00	\$0.00
September 2016	30	\$9,000.00	0	\$0.00	0	\$0.00	\$8,700.00	\$0.00
October 2016	26	\$8,850.00	26	\$7,050.00	0	\$7,050.00	\$15,750.00	\$0.00
November 2016	29	\$10,230.00	29	\$9,300.00	0	\$9,300.00	\$25,050.00	\$0.00
December 2016	30	\$9,450.00	30	\$8,550.00	0	\$8,550.00	\$33,600.00	\$0.00
January 2017	26	\$9,870.00	0	\$0.00	0	\$0.00	\$33,600.00	\$0.00
February 2017	28	\$7,170.00	0	\$0.00	0	\$0.00	\$33,600.00	\$0.00
SUB TOTAL:	223	\$75,060.00	107	\$33,600.00	0	\$33,600.00	\$33,600.00	\$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
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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 2016	5	\$3,900.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2016	8	\$3,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
September 2016	4	\$2,220.00	4	\$1,320.00	0	\$1,320.00	\$1,320.00	\$0.00
October 2016	3	\$1,920.00	0	\$0.00	0	\$0.00	\$1,320.00	\$0.00
November 2016	1	\$120.00	0	\$0.00	0	\$0.00	\$1,320.00	\$0.00
January 2017	4	\$1,650.00	0	\$0.00	0	\$0.00	\$1,320.00	\$0.00
February 2017	2	\$690.00	0	\$0.00	0	\$0.00	\$1,320.00	\$0.00
SUB TOTAL:	27	\$13,620.00	4	\$1,320.00	0	\$1,320.00	\$1,320.00	\$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 2016	4	\$3,480.00	4	\$0.00	0	\$0.00	\$0.00	\$0.00
September 2016	2	\$1,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
October 2016	3	\$270.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
November 2016	1	\$390.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
February 2017	1	\$360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	11	\$6,300.00	4	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Calhoun County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2016	2	\$930.00	2	\$930.00	0	\$930.00	\$930.00	\$0.00
August 2016	2	\$600.00	1	\$360.00	0	\$360.00	\$1,290.00	\$0.00
January 2017	1	\$60.00	0	\$0.00	0	\$0.00	\$1,290.00	\$0.00
February 2017	1	\$90.00	0	\$0.00	0	\$0.00	\$1,290.00	\$0.00

COUNTY JAIL: Calhoun County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
SUB TOTAL:	6	\$1,680.00	3	\$1,290.00	0	\$1,290.00	\$1,290.00	\$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 2016	4	\$1,770.00	4	\$1,020.00	0	\$1,020.00	\$1,020.00	\$0.00
September 2016	1	\$330.00	1	\$30.00	0	\$30.00	\$1,050.00	\$0.00
October 2016	2	\$540.00	0	\$0.00	0	\$0.00	\$1,050.00	\$0.00
December 2016	2	\$900.00	0	\$0.00	0	\$0.00	\$1,050.00	\$0.00
January 2017	1	\$30.00	0	\$0.00	0	\$0.00	\$1,050.00	\$0.00
February 2017	2	\$330.00	0	\$0.00	0	\$0.00	\$1,050.00	\$0.00
SUB TOTAL:	12	\$3,900.00	5	\$1,050.00	0	\$1,050.00	\$1,050.00	\$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 2016	4	\$1,050.00	4	\$1,050.00	0	\$1,050.00	\$1,050.00	\$0.00
August 2016	1	\$900.00	0	\$0.00	0	\$0.00	\$1,050.00	\$0.00
October 2016	1	\$1,410.00	0	\$0.00	0	\$0.00	\$1,050.00	\$0.00
November 2016	1	\$930.00	1	\$0.00	0	\$0.00	\$1,050.00	\$0.00
December 2016	3	\$2,700.00	0	\$0.00	0	\$0.00	\$1,050.00	\$0.00
January 2017	2	\$1,830.00	0	\$0.00	0	\$0.00	\$1,050.00	\$0.00
February 2017	3	\$2,310.00	0	\$0.00	0	\$0.00	\$1,050.00	\$0.00
SUB TOTAL:	15	\$11,130.00	5	\$1,050.00	0	\$1,050.00	\$1,050.00	\$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 2016	5	\$1,290.00	5	\$1,290.00	0	\$1,290.00	\$1,290.00	\$0.00
August 2016	4	\$1,890.00	4	\$1,890.00	0	\$1,890.00	\$3,180.00	\$0.00
September 2016	5	\$1,500.00	5	\$1,500.00	0	\$1,500.00	\$4,680.00	\$0.00
October 2016	7	\$1,830.00	0	\$0.00	0	\$0.00	\$4,680.00	\$0.00
November 2016	9	\$2,670.00	0	\$0.00	0	\$0.00	\$4,680.00	\$0.00
December 2016	1	\$420.00	0	\$0.00	0	\$0.00	\$4,680.00	\$0.00
January 2017	5	\$1,260.00	0	\$0.00	0	\$0.00	\$4,680.00	\$0.00
February 2017	1	\$120.00	0	\$0.00	0	\$0.00	\$4,680.00	\$0.00
SUB TOTAL:	37	\$10,980.00	14	\$4,680.00	0	\$4,680.00	\$4,680.00	\$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
August 2016	3	\$390.00	3	\$390.00	0	\$390.00	\$390.00	\$0.00
September 2016	6	\$510.00	6	\$510.00	0	\$510.00	\$900.00	\$0.00
October 2016	2	\$810.00	0	\$0.00	0	\$0.00	\$900.00	\$0.00
November 2016	7	\$3,240.00	0	\$0.00	0	\$0.00	\$900.00	\$0.00
December 2016	3	\$1,200.00	0	\$0.00	0	\$0.00	\$900.00	\$0.00
January 2017	2	\$1,050.00	0	\$0.00	0	\$0.00	\$900.00	\$0.00
February 2017	6	\$2,640.00	0	\$0.00	0	\$0.00	\$900.00	\$0.00
SUB TOTAL:	29	\$9,840.00	9	\$900.00	0	\$900.00	\$900.00	\$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 2016	4	\$480.00	4	\$480.00	0	\$480.00	\$480.00	\$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
August 2016	8	\$1,650.00	8	\$1,650.00	0	\$1,650.00	\$2,130.00	\$0.00
September 2016	3	\$630.00	3	\$630.00	0	\$630.00	\$2,760.00	\$0.00
October 2016	1	\$360.00	0	\$0.00	0	\$0.00	\$2,760.00	\$0.00
November 2016	1	\$210.00	0	\$0.00	0	\$0.00	\$2,760.00	\$0.00
December 2016	2	\$690.00	0	\$0.00	0	\$0.00	\$2,760.00	\$0.00
January 2017	4	\$420.00	0	\$0.00	0	\$0.00	\$2,760.00	\$0.00
February 2017	2	\$270.00	0	\$0.00	0	\$0.00	\$2,760.00	\$0.00
SUB TOTAL:	25	\$4,710.00	15	\$2,760.00	0	\$2,760.00	\$2,760.00	\$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
July 2016	1	\$180.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2016	2	\$960.00	2	\$30.00	0	\$30.00	\$30.00	\$0.00
January 2017	1	\$90.00	0	\$0.00	0	\$0.00	\$30.00	\$0.00
SUB TOTAL:	4	\$1,230.00	2	\$30.00	0	\$30.00	\$30.00	\$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 2016	2	\$1,260.00	2	\$1,260.00	0	\$1,260.00	\$1,260.00	\$0.00
August 2016	1	\$930.00	1	\$930.00	0	\$930.00	\$2,190.00	\$0.00
September 2016	2	\$840.00	2	\$840.00	0	\$840.00	\$3,030.00	\$0.00
October 2016	3	\$1,620.00	0	\$0.00	0	\$0.00	\$3,030.00	\$0.00
November 2016	2	\$840.00	0	\$0.00	0	\$0.00	\$3,030.00	\$0.00
December 2016	1	\$210.00	0	\$0.00	0	\$0.00	\$3,030.00	\$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
February 2017	3	\$1,920.00	0	\$0.00	0	\$0.00	\$3,030.00	\$0.00
SUB TOTAL:	14	\$7,620.00	5	\$3,030.00	0	\$3,030.00	\$3,030.00	\$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 2016	4	\$3,090.00	4	\$2,280.00	0	\$2,280.00	\$2,280.00	\$0.00
August 2016	14	\$4,650.00	14	\$1,920.00	0	\$1,920.00	\$4,200.00	\$0.00
September 2016	7	\$4,260.00	3	\$1,440.00	0	\$1,440.00	\$5,640.00	\$0.00
October 2016	3	\$900.00	0	\$0.00	0	\$0.00	\$5,640.00	\$0.00
November 2016	5	\$2,520.00	0	\$0.00	0	\$0.00	\$5,640.00	\$0.00
December 2016	10	\$4,860.00	0	\$0.00	0	\$0.00	\$5,640.00	\$0.00
January 2017	5	\$840.00	0	\$0.00	0	\$0.00	\$5,640.00	\$0.00
February 2017	7	\$3,180.00	0	\$0.00	0	\$0.00	\$5,640.00	\$0.00
SUB TOTAL:	55	\$24,300.00	21	\$5,640.00	0	\$5,640.00	\$5,640.00	\$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 2016	8	\$2,190.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2016	9	\$4,110.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
September 2016	13	\$4,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
October 2016	17	\$4,770.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
November 2016	16	\$5,070.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
December 2016	12	\$2,460.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
January 2017	12	\$2,280.00	0	\$0.00	0	\$0.00	\$0.00	\$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
February 2017	3	\$570.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	90	\$25,650.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Crawford County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2016	12	\$5,670.00	12	\$3,990.00	0	\$3,990.00	\$3,990.00	\$0.00
August 2016	6	\$2,460.00	6	\$2,460.00	0	\$2,460.00	\$6,450.00	\$0.00
September 2016	9	\$3,840.00	9	\$2,970.00	0	\$2,970.00	\$9,420.00	\$0.00
October 2016	11	\$3,540.00	0	\$0.00	0	\$0.00	\$9,420.00	\$0.00
November 2016	3	\$390.00	0	\$0.00	0	\$0.00	\$9,420.00	\$0.00
December 2016	4	\$3,480.00	0	\$0.00	0	\$0.00	\$9,420.00	\$0.00
January 2017	10	\$6,840.00	0	\$0.00	0	\$0.00	\$9,420.00	\$0.00
February 2017	12	\$4,230.00	0	\$0.00	0	\$0.00	\$9,420.00	\$0.00
SUB TOTAL:	67	\$30,450.00	27	\$9,420.00	0	\$9,420.00	\$9,420.00	\$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 2016	8	\$5,370.00	8	\$3,570.00	0	\$3,570.00	\$3,570.00	\$0.00
August 2016	15	\$8,610.00	12	\$6,570.00	0	\$6,570.00	\$10,140.00	\$0.00
September 2016	8	\$3,900.00	0	\$0.00	0	\$0.00	\$10,140.00	\$0.00
October 2016	6	\$2,730.00	0	\$0.00	0	\$0.00	\$10,140.00	\$0.00
November 2016	6	\$2,580.00	0	\$0.00	0	\$0.00	\$10,140.00	\$0.00
December 2016	3	\$1,110.00	0	\$0.00	0	\$0.00	\$10,140.00	\$0.00
January 2017	5	\$2,070.00	0	\$0.00	0	\$0.00	\$10,140.00	\$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
February 2017	3	\$2,250.00	0	\$0.00	0	\$0.00	\$10,140.00	\$0.00
SUB TOTAL:	54	\$28,620.00	20	\$10,140.00	0	\$10,140.00	\$10,140.00	\$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
October 2016	1	\$90.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
December 2016	1	\$60.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	2	\$150.00	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 2016	1	\$210.00	1	\$210.00	0	\$210.00	\$210.00	\$0.00
August 2016	3	\$1,920.00	1	\$120.00	0	\$120.00	\$330.00	\$0.00
December 2016	1	\$870.00	0	\$0.00	0	\$0.00	\$330.00	\$0.00
February 2017	1	\$900.00	0	\$0.00	0	\$0.00	\$330.00	\$0.00
SUB TOTAL:	6	\$3,900.00	2	\$330.00	0	\$330.00	\$330.00	\$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 2016	5	\$3,660.00	3	\$1,050.00	0	\$1,050.00	\$1,050.00	\$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
August 2016	4	\$2,190.00	0	\$0.00	0	\$0.00	\$1,050.00	\$0.00
September 2016	10	\$7,410.00	0	\$0.00	0	\$0.00	\$1,050.00	\$0.00
October 2016	3	\$1,140.00	0	\$0.00	0	\$0.00	\$1,050.00	\$0.00
November 2016	1	\$90.00	0	\$0.00	0	\$0.00	\$1,050.00	\$0.00
December 2016	4	\$780.00	0	\$0.00	0	\$0.00	\$1,050.00	\$0.00
January 2017	4	\$2,880.00	0	\$0.00	0	\$0.00	\$1,050.00	\$0.00
February 2017	3	\$1,440.00	0	\$0.00	0	\$0.00	\$1,050.00	\$0.00
SUB TOTAL:	34	\$19,590.00	3	\$1,050.00	0	\$1,050.00	\$1,050.00	\$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 2016	11	\$8,100.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2016	10	\$9,090.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
September 2016	11	\$8,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
October 2016	12	\$9,330.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
November 2016	9	\$8,370.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
December 2016	8	\$6,330.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
January 2017	10	\$8,010.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
February 2017	7	\$6,510.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	78	\$63,780.00	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
September 2016	1	\$240.00	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
SUB TOTAL:	1	\$240.00	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 2016	9	\$3,180.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2016	7	\$2,010.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
September 2016	9	\$2,580.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
October 2016	9	\$3,810.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
November 2016	15	\$5,220.00	15	\$3,720.00	0	\$3,720.00	\$3,720.00	\$0.00
December 2016	15	\$5,640.00	0	\$0.00	0	\$0.00	\$3,720.00	\$0.00
January 2017	17	\$5,370.00	17	\$5,370.00	0	\$5,370.00	\$9,090.00	\$0.00
February 2017	19	\$4,410.00	0	\$0.00	0	\$0.00	\$9,090.00	\$0.00
SUB TOTAL:	100	\$32,220.00	32	\$9,090.00	0	\$9,090.00	\$9,090.00	\$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 2016	1	\$660.00	1	\$660.00	0	\$660.00	\$660.00	\$0.00
August 2016	3	\$1,290.00	3	\$1,290.00	0	\$1,290.00	\$1,950.00	\$0.00
September 2016	1	\$30.00	1	\$30.00	0	\$30.00	\$1,980.00	\$0.00
October 2016	1	\$300.00	0	\$0.00	0	\$0.00	\$1,980.00	\$0.00
November 2016	1	\$780.00	0	\$0.00	0	\$0.00	\$1,980.00	\$0.00
December 2016	2	\$780.00	0	\$0.00	0	\$0.00	\$1,980.00	\$0.00
January 2017	2	\$600.00	0	\$0.00	0	\$0.00	\$1,980.00	\$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
SUB TOTAL:	11	\$4,440.00	5	\$1,980.00	0	\$1,980.00	\$1,980.00	\$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 2016	1	\$210.00	1	\$210.00	0	\$210.00	\$210.00	\$0.00
October 2016	1	\$630.00	0	\$0.00	0	\$0.00	\$210.00	\$0.00
December 2016	1	\$450.00	0	\$0.00	0	\$0.00	\$210.00	\$0.00
January 2017	1	\$210.00	0	\$0.00	0	\$0.00	\$210.00	\$0.00
SUB TOTAL:	4	\$1,500.00	1	\$210.00	0	\$210.00	\$210.00	\$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 2016	5	\$3,330.00	5	\$2,340.00	0	\$2,340.00	\$2,340.00	\$0.00
August 2016	7	\$3,480.00	7	\$1,650.00	0	\$1,650.00	\$3,990.00	\$0.00
September 2016	8	\$1,740.00	8	\$810.00	0	\$810.00	\$4,800.00	\$0.00
October 2016	8	\$3,510.00	0	\$0.00	0	\$0.00	\$4,800.00	\$0.00
November 2016	7	\$3,030.00	0	\$0.00	0	\$0.00	\$4,800.00	\$0.00
December 2016	10	\$3,690.00	0	\$0.00	0	\$0.00	\$4,800.00	\$0.00
January 2017	8	\$4,080.00	0	\$0.00	0	\$0.00	\$4,800.00	\$0.00
February 2017	11	\$3,420.00	0	\$0.00	0	\$0.00	\$4,800.00	\$0.00
SUB TOTAL:	64	\$26,280.00	20	\$4,800.00	0	\$4,800.00	\$4,800.00	\$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
September 2016	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
October 2016	1	\$870.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
January 2017	1	\$60.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
February 2017	1	\$60.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	4	\$1,230.00	0	\$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 2016	15	\$5,550.00	15	\$5,550.00	0	\$5,550.00	\$5,550.00	\$0.00
August 2016	6	\$1,560.00	6	\$1,560.00	0	\$1,560.00	\$7,110.00	\$0.00
September 2016	5	\$2,790.00	5	\$2,790.00	0	\$2,790.00	\$9,900.00	\$0.00
October 2016	8	\$3,870.00	0	\$0.00	0	\$0.00	\$9,900.00	\$0.00
November 2016	8	\$2,730.00	0	\$0.00	0	\$0.00	\$9,900.00	\$0.00
December 2016	20	\$8,460.00	0	\$0.00	0	\$0.00	\$9,900.00	\$0.00
January 2017	14	\$3,840.00	0	\$0.00	0	\$0.00	\$9,900.00	\$0.00
February 2017	14	\$4,560.00	0	\$0.00	0	\$0.00	\$9,900.00	\$0.00
SUB TOTAL:	90	\$33,360.00	26	\$9,900.00	0	\$9,900.00	\$9,900.00	\$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 2016	3	\$960.00	3	\$960.00	0	\$960.00	\$960.00	\$0.00
August 2016	1	\$570.00	1	\$570.00	0	\$570.00	\$1,530.00	\$0.00
September 2016	1	\$450.00	1	\$450.00	0	\$450.00	\$1,980.00	\$0.00
October 2016	2	\$600.00	0	\$0.00	0	\$0.00	\$1,980.00	\$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
November 2016	2	\$780.00	0	\$0.00	0	\$0.00	\$1,980.00	\$0.00
December 2016	2	\$750.00	0	\$0.00	0	\$0.00	\$1,980.00	\$0.00
January 2017	3	\$510.00	0	\$0.00	0	\$0.00	\$1,980.00	\$0.00
February 2017	3	\$420.00	0	\$0.00	0	\$0.00	\$1,980.00	\$0.00
SUB TOTAL:	17	\$5,040.00	5	\$1,980.00	0	\$1,980.00	\$1,980.00	\$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 2016	4	\$3,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2016	8	\$2,040.00	6	\$990.00	0	\$990.00	\$990.00	\$0.00
September 2016	7	\$2,280.00	7	\$2,280.00	0	\$2,280.00	\$3,270.00	\$0.00
October 2016	8	\$3,330.00	0	\$0.00	0	\$0.00	\$3,270.00	\$0.00
November 2016	8	\$1,740.00	0	\$0.00	0	\$0.00	\$3,270.00	\$0.00
December 2016	6	\$1,500.00	0	\$0.00	0	\$0.00	\$3,270.00	\$0.00
January 2017	3	\$1,140.00	0	\$0.00	0	\$0.00	\$3,270.00	\$0.00
February 2017	7	\$4,740.00	0	\$0.00	0	\$0.00	\$3,270.00	\$0.00
SUB TOTAL:	51	\$19,890.00	13	\$3,270.00	0	\$3,270.00	\$3,270.00	\$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 2016	2	\$1,260.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2016	3	\$1,050.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
September 2016	2	\$1,380.00	1	\$480.00	0	\$480.00	\$480.00	\$0.00
October 2016	2	\$510.00	0	\$0.00	0	\$0.00	\$480.00	\$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
November 2016	1	\$180.00	0	\$0.00	0	\$0.00	\$480.00	\$0.00
December 2016	1	\$240.00	0	\$0.00	0	\$0.00	\$480.00	\$0.00
February 2017	4	\$1,020.00	0	\$0.00	0	\$0.00	\$480.00	\$0.00
SUB TOTAL:	15	\$5,640.00	1	\$480.00	0	\$480.00	\$480.00	\$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 2016	18	\$6,450.00	18	\$6,450.00	0	\$6,450.00	\$6,450.00	\$0.00
August 2016	5	\$1,680.00	5	\$1,680.00	0	\$1,680.00	\$8,130.00	\$0.00
September 2016	8	\$3,750.00	8	\$3,750.00	0	\$3,750.00	\$11,880.00	\$0.00
October 2016	19	\$5,820.00	0	\$0.00	0	\$0.00	\$11,880.00	\$0.00
November 2016	8	\$2,070.00	0	\$0.00	0	\$0.00	\$11,880.00	\$0.00
December 2016	8	\$3,840.00	0	\$0.00	0	\$0.00	\$11,880.00	\$0.00
January 2017	9	\$1,800.00	0	\$0.00	0	\$0.00	\$11,880.00	\$0.00
February 2017	11	\$3,750.00	0	\$0.00	0	\$0.00	\$11,880.00	\$0.00
SUB TOTAL:	86	\$29,160.00	31	\$11,880.00	0	\$11,880.00	\$11,880.00	\$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 2016	4	\$1,320.00	4	\$1,320.00	0	\$1,320.00	\$1,320.00	\$0.00
August 2016	6	\$2,190.00	6	\$2,190.00	0	\$2,190.00	\$3,510.00	\$0.00
September 2016	3	\$750.00	0	\$0.00	0	\$0.00	\$3,510.00	\$0.00
October 2016	2	\$450.00	0	\$0.00	0	\$0.00	\$3,510.00	\$0.00
November 2016	3	\$2,220.00	0	\$0.00	0	\$0.00	\$3,510.00	\$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
December 2016	1	\$210.00	0	\$0.00	0	\$0.00	\$3,510.00	\$0.00
January 2017	2	\$1,020.00	0	\$0.00	0	\$0.00	\$3,510.00	\$0.00
SUB TOTAL:	21	\$8,160.00	10	\$3,510.00	0	\$3,510.00	\$3,510.00	\$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 2016	3	\$1,170.00	3	\$300.00	0	\$300.00	\$300.00	\$0.00
August 2016	2	\$210.00	2	\$210.00	0	\$210.00	\$510.00	\$0.00
September 2016	3	\$570.00	3	\$570.00	0	\$570.00	\$1,080.00	\$0.00
October 2016	3	\$990.00	0	\$0.00	0	\$0.00	\$1,080.00	\$0.00
November 2016	4	\$600.00	0	\$0.00	0	\$0.00	\$1,080.00	\$0.00
December 2016	3	\$1,320.00	0	\$0.00	0	\$0.00	\$1,080.00	\$0.00
January 2017	8	\$2,250.00	0	\$0.00	0	\$0.00	\$1,080.00	\$0.00
February 2017	6	\$4,980.00	0	\$0.00	0	\$0.00	\$1,080.00	\$0.00
SUB TOTAL:	32	\$12,090.00	8	\$1,080.00	0	\$1,080.00	\$1,080.00	\$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 2016	11	\$4,320.00	11	\$4,320.00	0	\$4,320.00	\$4,320.00	\$0.00
August 2016	7	\$4,260.00	7	\$4,260.00	0	\$4,260.00	\$8,580.00	\$0.00
September 2016	11	\$7,980.00	0	\$0.00	0	\$0.00	\$8,580.00	\$0.00
October 2016	11	\$8,160.00	0	\$0.00	0	\$0.00	\$8,580.00	\$0.00
November 2016	12	\$7,500.00	0	\$0.00	0	\$0.00	\$8,580.00	\$0.00
December 2016	6	\$3,570.00	0	\$0.00	0	\$0.00	\$8,580.00	\$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
January 2017	8	\$3,540.00	0	\$0.00	0	\$0.00	\$8,580.00	\$0.00
February 2017	8	\$4,620.00	0	\$0.00	0	\$0.00	\$8,580.00	\$0.00
SUB TOTAL:	74	\$43,950.00	18	\$8,580.00	0	\$8,580.00	\$8,580.00	\$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 2016	9	\$2,280.00	9	\$2,280.00	0	\$2,280.00	\$2,280.00	\$0.00
August 2016	3	\$840.00	3	\$840.00	0	\$840.00	\$3,120.00	\$0.00
September 2016	3	\$1,590.00	3	\$1,590.00	0	\$1,590.00	\$4,710.00	\$0.00
October 2016	3	\$2,130.00	0	\$0.00	0	\$0.00	\$4,710.00	\$0.00
November 2016	5	\$3,690.00	1	\$0.00	0	\$0.00	\$4,710.00	\$0.00
December 2016	3	\$2,190.00	0	\$0.00	0	\$0.00	\$4,710.00	\$0.00
January 2017	3	\$1,470.00	0	\$0.00	0	\$0.00	\$4,710.00	\$0.00
February 2017	6	\$1,860.00	6	\$990.00	0	\$990.00	\$5,700.00	\$0.00
SUB TOTAL:	35	\$16,050.00	22	\$5,700.00	0	\$5,700.00	\$5,700.00	\$0.00

COUNTY JAIL: Lafayette County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2016	3	\$2,220.00	3	\$1,260.00	0	\$1,260.00	\$1,260.00	\$0.00
October 2016	1	\$390.00	0	\$0.00	0	\$0.00	\$1,260.00	\$0.00
December 2016	1	\$330.00	0	\$0.00	0	\$0.00	\$1,260.00	\$0.00
January 2017	3	\$630.00	0	\$0.00	0	\$0.00	\$1,260.00	\$0.00

COUNTY JAIL: Lafayette County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
SUB TOTAL:	8	\$3,570.00	3	\$1,260.00	0	\$1,260.00	\$1,260.00	\$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 2016	7	\$1,890.00	7	\$1,890.00	0	\$1,890.00	\$1,890.00	\$0.00
August 2016	8	\$2,010.00	8	\$2,010.00	0	\$2,010.00	\$3,900.00	\$0.00
September 2016	3	\$1,950.00	3	\$1,950.00	0	\$1,950.00	\$5,850.00	\$0.00
October 2016	8	\$2,850.00	0	\$0.00	0	\$0.00	\$5,850.00	\$0.00
November 2016	3	\$1,560.00	0	\$0.00	0	\$0.00	\$5,850.00	\$0.00
December 2016	1	\$480.00	0	\$0.00	0	\$0.00	\$5,850.00	\$0.00
January 2017	6	\$1,650.00	0	\$0.00	0	\$0.00	\$5,850.00	\$0.00
February 2017	7	\$2,310.00	0	\$0.00	0	\$0.00	\$5,850.00	\$0.00
SUB TOTAL:	43	\$14,700.00	18	\$5,850.00	0	\$5,850.00	\$5,850.00	\$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
September 2016	1	\$30.00	1	\$30.00	0	\$30.00	\$30.00	\$0.00
February 2017	3	\$660.00	0	\$0.00	0	\$0.00	\$30.00	\$0.00
SUB TOTAL:	4	\$690.00	1	\$30.00	0	\$30.00	\$30.00	\$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 2016	1	\$360.00	1	\$360.00	0	\$360.00	\$360.00	\$0.00
August 2016	3	\$1,080.00	3	\$1,080.00	0	\$1,080.00	\$1,440.00	\$0.00
September 2016	1	\$30.00	1	\$30.00	0	\$30.00	\$1,470.00	\$0.00
October 2016	2	\$150.00	0	\$0.00	0	\$0.00	\$1,470.00	\$0.00
December 2016	1	\$60.00	0	\$0.00	0	\$0.00	\$1,470.00	\$0.00
January 2017	1	\$30.00	1	\$30.00	0	\$30.00	\$1,500.00	\$0.00
February 2017	3	\$1,080.00	0	\$0.00	0	\$0.00	\$1,500.00	\$0.00
SUB TOTAL:	12	\$2,790.00	6	\$1,500.00	0	\$1,500.00	\$1,500.00	\$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 2016	2	\$1,380.00	2	\$1,380.00	0	\$1,380.00	\$1,380.00	\$0.00
August 2016	4	\$870.00	4	\$870.00	0	\$870.00	\$2,250.00	\$0.00
September 2016	4	\$1,980.00	4	\$1,980.00	0	\$1,980.00	\$4,230.00	\$0.00
October 2016	1	\$390.00	0	\$0.00	0	\$0.00	\$4,230.00	\$0.00
November 2016	4	\$1,350.00	0	\$0.00	0	\$0.00	\$4,230.00	\$0.00
December 2016	2	\$1,050.00	0	\$0.00	0	\$0.00	\$4,230.00	\$0.00
January 2017	4	\$1,590.00	0	\$0.00	0	\$0.00	\$4,230.00	\$0.00
February 2017	3	\$870.00	0	\$0.00	0	\$0.00	\$4,230.00	\$0.00
SUB TOTAL:	24	\$9,480.00	10	\$4,230.00	0	\$4,230.00	\$4,230.00	\$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 2016	13	\$4,740.00	13	\$3,840.00	0	\$3,840.00	\$3,840.00	\$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
August 2016	17	\$9,780.00	17	\$7,140.00	0	\$7,140.00	\$10,980.00	\$0.00
September 2016	19	\$11,670.00	19	\$8,940.00	0	\$8,940.00	\$19,920.00	\$0.00
October 2016	21	\$5,970.00	18	\$4,230.00	0	\$4,230.00	\$24,150.00	\$0.00
November 2016	8	\$2,790.00	0	\$0.00	0	\$0.00	\$24,150.00	\$0.00
December 2016	4	\$1,770.00	0	\$0.00	0	\$0.00	\$24,150.00	\$0.00
January 2017	10	\$2,190.00	0	\$0.00	0	\$0.00	\$24,150.00	\$0.00
February 2017	9	\$3,060.00	0	\$0.00	0	\$0.00	\$24,150.00	\$0.00
SUB TOTAL:	101	\$41,970.00	67	\$24,150.00	0	\$24,150.00	\$24,150.00	\$0.00

COUNTY JAIL: Madison County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2016	1	\$240.00	1	\$240.00	0	\$240.00	\$240.00	\$0.00
August 2016	1	\$930.00	1	\$90.00	0	\$90.00	\$330.00	\$0.00
September 2016	1	\$930.00	1	\$120.00	0	\$120.00	\$450.00	\$0.00
November 2016	1	\$210.00	0	\$0.00	0	\$0.00	\$450.00	\$0.00
December 2016	1	\$630.00	0	\$0.00	0	\$0.00	\$450.00	\$0.00
January 2017	1	\$720.00	0	\$0.00	0	\$0.00	\$450.00	\$0.00
February 2017	1	\$690.00	0	\$0.00	0	\$0.00	\$450.00	\$0.00
SUB TOTAL:	7	\$4,350.00	3	\$450.00	0	\$450.00	\$450.00	\$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 2016	1	\$1,380.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2016	4	\$1,710.00	4	\$2,280.00	0	\$2,280.00	\$2,280.00	\$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
February 2017	1	\$90.00	0	\$0.00	0	\$0.00	\$2,280.00	\$0.00
SUB TOTAL:	6	\$3,180.00	4	\$2,280.00	0	\$2,280.00	\$2,280.00	\$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 2016	15	\$5,790.00	15	\$5,790.00	0	\$5,790.00	\$5,790.00	\$0.00
August 2016	10	\$5,010.00	10	\$5,010.00	0	\$5,010.00	\$10,800.00	\$0.00
September 2016	16	\$6,780.00	16	\$6,780.00	0	\$6,780.00	\$17,580.00	\$0.00
October 2016	23	\$8,610.00	0	\$0.00	0	\$0.00	\$17,580.00	\$0.00
November 2016	11	\$4,020.00	11	\$4,020.00	0	\$4,020.00	\$21,600.00	\$0.00
December 2016	3	\$750.00	0	\$0.00	0	\$0.00	\$21,600.00	\$0.00
January 2017	4	\$780.00	0	\$0.00	0	\$0.00	\$21,600.00	\$0.00
February 2017	16	\$5,490.00	0	\$0.00	0	\$0.00	\$21,600.00	\$0.00
SUB TOTAL:	98	\$37,230.00	52	\$21,600.00	0	\$21,600.00	\$21,600.00	\$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 2016	6	\$1,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2016	3	\$510.00	2	\$360.00	0	\$360.00	\$360.00	\$0.00
September 2016	2	\$1,320.00	0	\$0.00	0	\$0.00	\$360.00	\$0.00
October 2016	6	\$1,530.00	6	\$1,320.00	0	\$1,320.00	\$1,680.00	\$0.00
November 2016	2	\$240.00	2	\$240.00	0	\$240.00	\$1,920.00	\$0.00
December 2016	4	\$1,650.00	4	\$1,650.00	0	\$1,650.00	\$3,570.00	\$0.00
February 2017	3	\$990.00	0	\$0.00	0	\$0.00	\$3,570.00	\$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
SUB TOTAL:	26	\$8,040.00	14	\$3,570.00	0	\$3,570.00	\$3,570.00	\$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 2016	2	\$2,610.00	2	\$390.00	0	\$390.00	\$390.00	\$0.00
September 2016	1	\$930.00	0	\$0.00	0	\$0.00	\$390.00	\$0.00
October 2016	2	\$1,050.00	0	\$0.00	0	\$0.00	\$390.00	\$0.00
November 2016	1	\$330.00	0	\$0.00	0	\$0.00	\$390.00	\$0.00
February 2017	1	\$540.00	0	\$0.00	0	\$0.00	\$390.00	\$0.00
SUB TOTAL:	7	\$5,460.00	2	\$390.00	0	\$390.00	\$390.00	\$0.00

COUNTY JAIL: Montgomery County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2016	2	\$780.00	2	\$780.00	0	\$780.00	\$780.00	\$0.00
August 2016	1	\$930.00	1	\$930.00	0	\$930.00	\$1,710.00	\$0.00
October 2016	1	\$30.00	0	\$0.00	0	\$0.00	\$1,710.00	\$0.00
January 2017	3	\$1,170.00	0	\$0.00	0	\$0.00	\$1,710.00	\$0.00
SUB TOTAL:	7	\$2,910.00	3	\$1,710.00	0	\$1,710.00	\$1,710.00	\$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 2016	2	\$780.00	1	\$720.00	0	\$720.00	\$720.00	\$0.00
August 2016	1	\$540.00	1	\$540.00	0	\$540.00	\$1,260.00	\$0.00
January 2017	1	\$900.00	0	\$0.00	0	\$0.00	\$1,260.00	\$0.00
February 2017	2	\$600.00	0	\$0.00	0	\$0.00	\$1,260.00	\$0.00
SUB TOTAL:	6	\$2,820.00	2	\$1,260.00	0	\$1,260.00	\$1,260.00	\$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 2016	1	\$270.00	1	\$270.00	0	\$270.00	\$270.00	\$0.00
August 2016	1	\$120.00	1	\$120.00	0	\$120.00	\$390.00	\$0.00
February 2017	2	\$240.00	0	\$0.00	0	\$0.00	\$390.00	\$0.00
SUB TOTAL:	4	\$630.00	2	\$390.00	0	\$390.00	\$390.00	\$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 2016	7	\$2,490.00	6	\$1,620.00	0	\$1,620.00	\$1,620.00	\$0.00
August 2016	4	\$1,440.00	4	\$1,440.00	0	\$1,440.00	\$3,060.00	\$0.00
September 2016	8	\$2,340.00	0	\$0.00	0	\$0.00	\$3,060.00	\$0.00
October 2016	2	\$900.00	0	\$0.00	0	\$0.00	\$3,060.00	\$0.00
November 2016	7	\$1,350.00	0	\$0.00	0	\$0.00	\$3,060.00	\$0.00
December 2016	4	\$2,040.00	0	\$0.00	0	\$0.00	\$3,060.00	\$0.00
January 2017	1	\$90.00	0	\$0.00	0	\$0.00	\$3,060.00	\$0.00
February 2017	6	\$1,860.00	0	\$0.00	0	\$0.00	\$3,060.00	\$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
SUB TOTAL:	39	\$12,510.00	10	\$3,060.00	0	\$3,060.00	\$3,060.00	\$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
January 2017	1	\$30.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
February 2017	1	\$60.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	2	\$90.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Phillips County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December 2016	1	\$870.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	1	\$870.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Pike County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2016	2	\$1,530.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2016	1	\$180.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
September 2016	2	\$150.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
October 2016	2	\$750.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
December 2016	1	\$90.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Pike County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January 2017	1	\$30.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
February 2017	1	\$60.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	10	\$2,790.00	0	\$0.00	0	\$0.00	\$0.00	\$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 2016	6	\$2,280.00	6	\$2,280.00	0	\$2,280.00	\$2,280.00	\$0.00
August 2016	4	\$990.00	4	\$990.00	0	\$990.00	\$3,270.00	\$0.00
September 2016	2	\$600.00	0	\$0.00	0	\$0.00	\$3,270.00	\$0.00
October 2016	4	\$1,230.00	0	\$0.00	0	\$0.00	\$3,270.00	\$0.00
November 2016	5	\$2,400.00	0	\$0.00	0	\$0.00	\$3,270.00	\$0.00
December 2016	4	\$1,710.00	0	\$0.00	0	\$0.00	\$3,270.00	\$0.00
January 2017	6	\$2,010.00	0	\$0.00	0	\$0.00	\$3,270.00	\$0.00
February 2017	6	\$2,190.00	0	\$0.00	0	\$0.00	\$3,270.00	\$0.00
SUB TOTAL:	37	\$13,410.00	10	\$3,270.00	0	\$3,270.00	\$3,270.00	\$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 2016	1	\$900.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2016	8	\$3,870.00	7	\$1,770.00	0	\$1,770.00	\$1,770.00	\$0.00
September 2016	6	\$2,310.00	0	\$0.00	0	\$0.00	\$1,770.00	\$0.00
October 2016	6	\$2,670.00	0	\$0.00	0	\$0.00	\$1,770.00	\$0.00
November 2016	2	\$1,320.00	0	\$0.00	0	\$0.00	\$1,770.00	\$0.00
December 2016	3	\$1,530.00	0	\$0.00	0	\$0.00	\$1,770.00	\$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
January 2017	3	\$1,620.00	0	\$0.00	0	\$0.00	\$1,770.00	\$0.00
February 2017	5	\$3,570.00	0	\$0.00	0	\$0.00	\$1,770.00	\$0.00
SUB TOTAL:	34	\$17,790.00	7	\$1,770.00	0	\$1,770.00	\$1,770.00	\$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 2016	7	\$2,580.00	6	\$1,680.00	0	\$1,680.00	\$1,680.00	\$0.00
August 2016	17	\$6,450.00	11	\$2,790.00	0	\$2,790.00	\$4,470.00	\$0.00
September 2016	11	\$6,390.00	0	\$0.00	0	\$0.00	\$4,470.00	\$0.00
October 2016	5	\$2,040.00	0	\$0.00	0	\$0.00	\$4,470.00	\$0.00
November 2016	7	\$1,350.00	7	\$1,350.00	0	\$1,350.00	\$5,820.00	\$0.00
December 2016	7	\$1,650.00	0	\$0.00	0	\$0.00	\$5,820.00	\$0.00
January 2017	6	\$1,140.00	6	\$1,140.00	0	\$1,140.00	\$6,960.00	\$0.00
February 2017	9	\$1,470.00	9	\$1,470.00	0	\$1,470.00	\$8,430.00	\$0.00
SUB TOTAL:	69	\$23,070.00	39	\$8,430.00	0	\$8,430.00	\$8,430.00	\$0.00

COUNTY JAIL: Prairie County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2016	1	\$480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
October 2016	1	\$1,020.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
November 2016	1	\$60.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
January 2017	1	\$690.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Prairie County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
SUB TOTAL:	4	\$2,250.00	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 2016	31	\$17,820.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2016	23	\$14,610.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
September 2016	53	\$33,660.00	1	\$60.00	0	\$60.00	\$60.00	\$0.00
October 2016	50	\$23,190.00	0	\$0.00	0	\$0.00	\$60.00	\$0.00
November 2016	44	\$20,820.00	0	\$0.00	0	\$0.00	\$60.00	\$0.00
December 2016	30	\$11,400.00	0	\$0.00	0	\$0.00	\$60.00	\$0.00
January 2017	28	\$13,380.00	0	\$0.00	0	\$0.00	\$60.00	\$0.00
February 2017	34	\$9,750.00	0	\$0.00	0	\$0.00	\$60.00	\$0.00
SUB TOTAL:	293	\$144,630.00	1	\$60.00	0	\$60.00	\$60.00	\$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 2016	3	\$390.00	3	\$390.00	0	\$390.00	\$390.00	\$0.00
August 2016	1	\$30.00	1	\$30.00	0	\$30.00	\$420.00	\$0.00
September 2016	2	\$1,410.00	0	\$0.00	0	\$0.00	\$420.00	\$0.00
October 2016	2	\$510.00	0	\$0.00	0	\$0.00	\$420.00	\$0.00
November 2016	2	\$1,200.00	0	\$0.00	0	\$0.00	\$420.00	\$0.00
December 2016	3	\$1,710.00	0	\$0.00	0	\$0.00	\$420.00	\$0.00
January 2017	2	\$600.00	0	\$0.00	0	\$0.00	\$420.00	\$0.00
February 2017	4	\$1,110.00	0	\$0.00	0	\$0.00	\$420.00	\$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
SUB TOTAL:	19	\$6,960.00	4	\$420.00	0	\$420.00	\$420.00	\$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 2016	13	\$5,580.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2016	3	\$2,070.00	3	\$1,140.00	0	\$1,140.00	\$1,140.00	\$0.00
September 2016	10	\$4,020.00	0	\$0.00	0	\$0.00	\$1,140.00	\$0.00
October 2016	19	\$7,890.00	0	\$0.00	0	\$0.00	\$1,140.00	\$0.00
November 2016	15	\$6,270.00	1	\$0.00	0	\$0.00	\$1,140.00	\$0.00
December 2016	8	\$2,550.00	0	\$0.00	0	\$0.00	\$1,140.00	\$0.00
January 2017	18	\$5,280.00	0	\$0.00	0	\$0.00	\$1,140.00	\$0.00
February 2017	15	\$5,010.00	0	\$0.00	0	\$0.00	\$1,140.00	\$0.00
SUB TOTAL:	101	\$38,670.00	4	\$1,140.00	0	\$1,140.00	\$1,140.00	\$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 2016	1	\$270.00	1	\$270.00	0	\$270.00	\$270.00	\$0.00
September 2016	2	\$780.00	0	\$0.00	0	\$0.00	\$270.00	\$0.00
October 2016	3	\$1,170.00	0	\$0.00	0	\$0.00	\$270.00	\$0.00
November 2016	2	\$270.00	0	\$0.00	0	\$0.00	\$270.00	\$0.00
January 2017	2	\$390.00	0	\$0.00	0	\$0.00	\$270.00	\$0.00
February 2017	5	\$2,010.00	0	\$0.00	0	\$0.00	\$270.00	\$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
SUB TOTAL:	15	\$4,890.00	1	\$270.00	0	\$270.00	\$270.00	\$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 2016	3	\$1,590.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2016	1	\$210.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
February 2017	1	\$570.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	5	\$2,370.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Sebastian County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2016	8	\$3,600.00	8	\$3,600.00	0	\$3,600.00	\$3,600.00	\$0.00
August 2016	12	\$2,910.00	12	\$2,910.00	0	\$2,910.00	\$6,510.00	\$0.00
September 2016	9	\$4,440.00	0	\$0.00	0	\$0.00	\$6,510.00	\$0.00
October 2016	10	\$3,840.00	0	\$0.00	0	\$0.00	\$6,510.00	\$0.00
November 2016	14	\$6,210.00	0	\$0.00	0	\$0.00	\$6,510.00	\$0.00
December 2016	12	\$4,350.00	0	\$0.00	0	\$0.00	\$6,510.00	\$0.00
January 2017	10	\$2,430.00	10	\$2,430.00	0	\$2,430.00	\$8,940.00	\$0.00
February 2017	12	\$3,450.00	0	\$0.00	0	\$0.00	\$8,940.00	\$0.00
SUB TOTAL:	87	\$31,230.00	30	\$8,940.00	0	\$8,940.00	\$8,940.00	\$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 2016	4	\$1,470.00	4	\$1,470.00	0	\$1,470.00	\$1,470.00	\$0.00
September 2016	1	\$30.00	0	\$0.00	0	\$0.00	\$1,470.00	\$0.00
October 2016	4	\$1,530.00	0	\$0.00	0	\$0.00	\$1,470.00	\$0.00
November 2016	2	\$300.00	0	\$0.00	0	\$0.00	\$1,470.00	\$0.00
December 2016	2	\$450.00	0	\$0.00	0	\$0.00	\$1,470.00	\$0.00
January 2017	1	\$30.00	0	\$0.00	0	\$0.00	\$1,470.00	\$0.00
SUB TOTAL:	14	\$3,810.00	4	\$1,470.00	0	\$1,470.00	\$1,470.00	\$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 2016	1	\$180.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2016	2	\$450.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
September 2016	3	\$1,860.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
October 2016	7	\$1,710.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
November 2016	6	\$1,110.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
December 2016	2	\$510.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
January 2017	1	\$150.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
February 2017	5	\$660.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	27	\$6,630.00	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
August 2016	3	\$3,240.00	3	\$3,240.00	0	\$3,240.00	\$3,240.00	\$0.00
September 2016	3	\$1,560.00	0	\$0.00	0	\$0.00	\$3,240.00	\$0.00

COUNTY JAIL: St Francis County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October 2016	2	\$930.00	0	\$0.00	0	\$0.00	\$3,240.00	\$0.00
November 2016	1	\$930.00	0	\$0.00	0	\$0.00	\$3,240.00	\$0.00
December 2016	1	\$900.00	0	\$0.00	0	\$0.00	\$3,240.00	\$0.00
January 2017	1	\$930.00	0	\$0.00	0	\$0.00	\$3,240.00	\$0.00
February 2017	1	\$120.00	0	\$0.00	0	\$0.00	\$3,240.00	\$0.00
SUB TOTAL:	12	\$8,610.00	3	\$3,240.00	0	\$3,240.00	\$3,240.00	\$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 2016	4	\$1,290.00	4	\$1,290.00	0	\$1,290.00	\$1,290.00	\$0.00
August 2016	7	\$3,360.00	7	\$3,360.00	0	\$3,360.00	\$4,650.00	\$0.00
September 2016	4	\$1,560.00	0	\$0.00	0	\$0.00	\$4,650.00	\$0.00
October 2016	1	\$600.00	0	\$0.00	0	\$0.00	\$4,650.00	\$0.00
November 2016	1	\$540.00	0	\$0.00	0	\$0.00	\$4,650.00	\$0.00
December 2016	2	\$360.00	0	\$0.00	0	\$0.00	\$4,650.00	\$0.00
January 2017	3	\$570.00	0	\$0.00	0	\$0.00	\$4,650.00	\$0.00
February 2017	5	\$2,880.00	0	\$0.00	0	\$0.00	\$4,650.00	\$0.00
SUB TOTAL:	27	\$11,160.00	11	\$4,650.00	0	\$4,650.00	\$4,650.00	\$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 2016	11	\$5,670.00	2	\$2,010.00	0	\$2,010.00	\$2,010.00	\$0.00
August 2016	5	\$2,010.00	0	\$0.00	0	\$0.00	\$2,010.00	\$0.00
September 2016	6	\$1,110.00	0	\$0.00	0	\$0.00	\$2,010.00	\$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
October 2016	4	\$1,620.00	0	\$0.00	0	\$0.00	\$2,010.00	\$0.00
November 2016	2	\$1,080.00	1	\$60.00	0	\$60.00	\$2,070.00	\$0.00
December 2016	3	\$450.00	0	\$0.00	0	\$0.00	\$2,070.00	\$0.00
January 2017	1	\$900.00	1	\$30.00	0	\$30.00	\$2,100.00	\$0.00
February 2017	5	\$480.00	0	\$0.00	0	\$0.00	\$2,100.00	\$0.00
SUB TOTAL:	37	\$13,320.00	4	\$2,100.00	0	\$2,100.00	\$2,100.00	\$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
September 2016	3	\$1,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
October 2016	2	\$1,260.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	5	\$2,460.00	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 2016	29	\$11,640.00	26	\$9,840.00	0	\$9,840.00	\$9,840.00	\$0.00
August 2016	24	\$7,740.00	18	\$4,500.00	0	\$4,500.00	\$14,340.00	\$0.00
September 2016	15	\$6,390.00	14	\$5,460.00	0	\$5,460.00	\$19,800.00	\$0.00
October 2016	10	\$2,880.00	8	\$1,920.00	0	\$1,920.00	\$21,720.00	\$0.00
November 2016	18	\$7,080.00	18	\$4,680.00	0	\$4,680.00	\$26,400.00	\$0.00
December 2016	22	\$5,550.00	21	\$4,650.00	0	\$4,650.00	\$31,050.00	\$0.00
January 2017	19	\$4,680.00	18	\$3,750.00	0	\$3,750.00	\$34,800.00	\$0.00
February 2017	23	\$7,170.00	22	\$6,240.00	0	\$6,240.00	\$41,040.00	\$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
SUB TOTAL:	160	\$53,130.00	145	\$41,040.00	0	\$41,040.00	\$41,040.00	\$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 2016	8	\$2,520.00	7	\$1,920.00	0	\$1,920.00	\$1,920.00	\$0.00
August 2016	7	\$3,390.00	7	\$3,390.00	0	\$3,390.00	\$5,310.00	\$0.00
September 2016	7	\$1,890.00	0	\$0.00	0	\$0.00	\$5,310.00	\$0.00
October 2016	7	\$2,220.00	0	\$0.00	0	\$0.00	\$5,310.00	\$0.00
November 2016	7	\$2,520.00	0	\$0.00	0	\$0.00	\$5,310.00	\$0.00
December 2016	6	\$2,880.00	0	\$0.00	0	\$0.00	\$5,310.00	\$0.00
January 2017	3	\$390.00	0	\$0.00	0	\$0.00	\$5,310.00	\$0.00
February 2017	8	\$1,950.00	0	\$0.00	0	\$0.00	\$5,310.00	\$0.00
SUB TOTAL:	53	\$17,760.00	14	\$5,310.00	0	\$5,310.00	\$5,310.00	\$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
October 2016	1	\$300.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
November 2016	1	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	2	\$420.00	0	\$0.00	0	\$0.00	\$0.00	\$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 2016	1	\$90.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2016	1	\$90.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
September 2016	1	\$30.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
October 2016	3	\$1,110.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
November 2016	3	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
December 2016	3	\$390.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
January 2017	2	\$600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
February 2017	1	\$180.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	15	\$3,330.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
GRAND TOTAL:	2946	\$1,203,030.00	959	\$308,100.00	0	\$308,100.00	\$308,100.00	\$0.00