

FROM: 07/01/2017 TO: 07/05/2017

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	16	\$6,270.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	16	\$6,270.00	0	\$0.00	0	\$0.00	\$0.00	\$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	18	\$6,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	18	\$6,360.00	0	\$0.00	0	\$0.00	\$0.00	\$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	16	\$9,210.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	16	\$9,210.00	0	\$0.00	0	\$0.00	\$0.00	\$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	130	\$98,550.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	130	\$98,550.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

FROM: 07/01/2017 TO: 07/05/2017

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	20	\$11,610.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	20	\$11,610.00	0	\$0.00	0	\$0.00	\$0.00	\$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	2	\$270.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	2	\$270.00	0	\$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 2017	2	\$270.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	2	\$270.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Carlisle City Jail

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2017	1	\$900.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	1	\$900.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

FROM: 07/01/2017 TO: 07/05/2017

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	6	\$3,090.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	6	\$3,090.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Chicot County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2017	5	\$1,290.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	5	\$1,290.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Clark County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2017	17	\$10,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	17	\$10,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Clay County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2017	5	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	5	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

FROM: 07/01/2017 TO: 07/05/2017

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	12	\$4,290.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	12	\$4,290.00	0	\$0.00	0	\$0.00	\$0.00	\$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 2017	2	\$1,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	2	\$1,320.00	0	\$0.00	0	\$0.00	\$0.00	\$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	12	\$4,650.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	12	\$4,650.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Conway County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2017	13	\$5,970.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	13	\$5,970.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

FROM: 07/01/2017 TO: 07/05/2017

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	43	\$13,410.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	43	\$13,410.00	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 2017	55	\$19,620.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	55	\$19,620.00	0	\$0.00	0	\$0.00	\$0.00	\$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	27	\$17,790.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	27	\$17,790.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Cross County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2017	9	\$2,100.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	9	\$2,100.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

FROM: 07/01/2017 TO: 07/05/2017

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	9	\$4,290.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	9	\$4,290.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Delta Regional Jail

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2017	1	\$900.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	1	\$900.00	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 2017	6	\$4,650.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	6	\$4,650.00	0	\$0.00	0	\$0.00	\$0.00	\$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	8	\$3,780.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	8	\$3,780.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

FROM: 07/01/2017 TO: 07/05/2017

COUNTY JAIL: Dumas City Jail

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2017	3	\$1,110.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	3	\$1,110.00	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
July 2017	2	\$1,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	2	\$1,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: England City Jail Backup

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2017	8	\$2,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	8	\$2,760.00	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	119	\$65,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	119	\$65,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

FROM: 07/01/2017 TO: 07/05/2017

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	17	\$6,570.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	17	\$6,570.00	0	\$0.00	0	\$0.00	\$0.00	\$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 2017	6	\$3,930.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	6	\$3,930.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Garland County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2017	58	\$27,150.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	58	\$27,150.00	0	\$0.00	0	\$0.00	\$0.00	\$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	10	\$7,020.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	10	\$7,020.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

FROM: 07/01/2017 TO: 07/05/2017

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	36	\$17,610.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	36	\$17,610.00	0	\$0.00	0	\$0.00	\$0.00	\$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	20	\$8,430.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	20	\$8,430.00	0	\$0.00	0	\$0.00	\$0.00	\$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	22	\$7,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	22	\$7,320.00	0	\$0.00	0	\$0.00	\$0.00	\$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	19	\$14,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	19	\$14,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

FROM: 07/01/2017 TO: 07/05/2017

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	16	\$6,780.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	16	\$6,780.00	0	\$0.00	0	\$0.00	\$0.00	\$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	\$630.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	3	\$630.00	0	\$0.00	0	\$0.00	\$0.00	\$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	9	\$2,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	9	\$2,040.00	0	\$0.00	0	\$0.00	\$0.00	\$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	71	\$33,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	71	\$33,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

FROM: 07/01/2017 TO: 07/05/2017

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	25	\$11,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	25	\$11,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Lafayette County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2017	39	\$17,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	39	\$17,400.00	0	\$0.00	0	\$0.00	\$0.00	\$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	20	\$4,350.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	20	\$4,350.00	0	\$0.00	0	\$0.00	\$0.00	\$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	6	\$4,500.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	6	\$4,500.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

FROM: 07/01/2017 TO: 07/05/2017

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	3	\$510.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	3	\$510.00	0	\$0.00	0	\$0.00	\$0.00	\$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	27	\$15,420.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	27	\$15,420.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Logan County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2017	10	\$3,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	10	\$3,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Lonoke City Jail

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2017	9	\$8,070.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	9	\$8,070.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

FROM: 07/01/2017 TO: 07/05/2017

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	104	\$62,010.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	104	\$62,010.00	0	\$0.00	0	\$0.00	\$0.00	\$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 2017	3	\$1,590.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	3	\$1,590.00	0	\$0.00	0	\$0.00	\$0.00	\$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	2	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	2	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: McGehee City Jail

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2017	3	\$2,070.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	3	\$2,070.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

FROM: 07/01/2017 TO: 07/05/2017

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	62	\$42,660.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	62	\$42,660.00	0	\$0.00	0	\$0.00	\$0.00	\$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	11	\$6,390.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	11	\$6,390.00	0	\$0.00	0	\$0.00	\$0.00	\$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	10	\$6,060.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	10	\$6,060.00	0	\$0.00	0	\$0.00	\$0.00	\$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 2017	1	\$900.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	1	\$900.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

FROM: 07/01/2017 TO: 07/05/2017

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	58	\$28,890.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	58	\$28,890.00	0	\$0.00	0	\$0.00	\$0.00	\$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 2017	37	\$17,370.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	37	\$17,370.00	0	\$0.00	0	\$0.00	\$0.00	\$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	112	\$72,330.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	112	\$72,330.00	0	\$0.00	0	\$0.00	\$0.00	\$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	\$900.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	1	\$900.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

FROM: 07/01/2017 TO: 07/05/2017

COUNTY JAIL: Phillips County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2017	2	\$900.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	2	\$900.00	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 2017	8	\$6,090.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	8	\$6,090.00	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 2017	14	\$4,050.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	14	\$4,050.00	0	\$0.00	0	\$0.00	\$0.00	\$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	\$3,210.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	5	\$3,210.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

FROM: 07/01/2017 TO: 07/05/2017

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	65	\$35,550.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	65	\$35,550.00	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
July 2017	2	\$1,230.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	2	\$1,230.00	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 2017	380	\$232,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	380	\$232,800.00	0	\$0.00	0	\$0.00	\$0.00	\$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	5	\$1,020.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	5	\$1,020.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

FROM: 07/01/2017 TO: 07/05/2017

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	48	\$24,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	48	\$24,840.00	0	\$0.00	0	\$0.00	\$0.00	\$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
July 2017	1	\$750.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	1	\$750.00	0	\$0.00	0	\$0.00	\$0.00	\$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 2017	4	\$3,420.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	4	\$3,420.00	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 2017	120	\$65,310.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	120	\$65,310.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

FROM: 07/01/2017 TO: 07/05/2017

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	13	\$9,510.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	13	\$9,510.00	0	\$0.00	0	\$0.00	\$0.00	\$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	4	\$720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	4	\$720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Sheridan City Detention Center Backup

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2017	1	\$900.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	1	\$900.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: St Francis County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2017	12	\$3,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	12	\$3,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

FROM: 07/01/2017 TO: 07/05/2017

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	7	\$2,130.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	7	\$2,130.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Union County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2017	46	\$21,630.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	46	\$21,630.00	0	\$0.00	0	\$0.00	\$0.00	\$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	9	\$2,340.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	9	\$2,340.00	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 2017	173	\$119,220.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	173	\$119,220.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

FROM: 07/01/2017 TO: 07/05/2017

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	59	\$36,510.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	59	\$36,510.00	0	\$0.00	0	\$0.00	\$0.00	\$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	6	\$2,850.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	6	\$2,850.00	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 2017	7	\$660.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	7	\$660.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
GRAND TOTAL:	2388	\$1,324,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00