

FROM: 07/01/2017 TO: 08/05/2017

## 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	15	\$5,370.00	15	\$5,370.00	0	\$5,370.00	\$5,370.00	\$0.00
August 2017	18	\$8,490.00	0	\$0.00	0	\$0.00	\$5,370.00	\$0.00
<b>SUB TOTAL:</b>	33	\$13,860.00	15	\$5,370.00	0	\$5,370.00	\$5,370.00	\$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	16	\$4,560.00	16	\$4,260.00	0	\$4,260.00	\$4,260.00	\$0.00
August 2017	13	\$6,780.00	0	\$0.00	0	\$0.00	\$4,260.00	\$0.00
<b>SUB TOTAL:</b>	29	\$11,340.00	16	\$4,260.00	0	\$4,260.00	\$4,260.00	\$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	16	\$9,210.00	0	\$9,210.00	\$9,210.00	\$0.00
August 2017	24	\$9,390.00	0	\$0.00	0	\$0.00	\$9,210.00	\$0.00
<b>SUB TOTAL:</b>	40	\$18,600.00	16	\$9,210.00	0	\$9,210.00	\$9,210.00	\$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
August 2017	143	\$113,550.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

FROM: 07/01/2017 TO: 08/05/2017

## 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
<b>SUB TOTAL:</b>	273	\$212,100.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

## COUNTY JAIL: Boone County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2017	19	\$10,710.00	19	\$10,710.00	0	\$10,710.00	\$10,710.00	\$0.00
August 2017	23	\$11,550.00	0	\$0.00	0	\$0.00	\$10,710.00	\$0.00
<b>SUB TOTAL:</b>	42	\$22,260.00	19	\$10,710.00	0	\$10,710.00	\$10,710.00	\$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
August 2017	4	\$1,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>SUB TOTAL:</b>	6	\$1,830.00	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	2	\$270.00	0	\$270.00	\$270.00	\$0.00
August 2017	1	\$930.00	0	\$0.00	0	\$0.00	\$270.00	\$0.00
<b>SUB TOTAL:</b>	3	\$1,200.00	2	\$270.00	0	\$270.00	\$270.00	\$0.00

FROM: 07/01/2017 TO: 08/05/2017

## 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	1	\$900.00	0	\$900.00	\$900.00	\$0.00
August 2017	1	\$930.00	0	\$0.00	0	\$0.00	\$900.00	\$0.00
<b>SUB TOTAL:</b>	2	\$1,830.00	1	\$900.00	0	\$900.00	\$900.00	\$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	6	\$3,090.00	6	\$3,090.00	0	\$3,090.00	\$3,090.00	\$0.00
August 2017	10	\$8,040.00	0	\$0.00	0	\$0.00	\$3,090.00	\$0.00
<b>SUB TOTAL:</b>	16	\$11,130.00	6	\$3,090.00	0	\$3,090.00	\$3,090.00	\$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	5	\$1,110.00	0	\$1,110.00	\$1,110.00	\$0.00
August 2017	3	\$600.00	0	\$0.00	0	\$0.00	\$1,110.00	\$0.00
<b>SUB TOTAL:</b>	8	\$1,890.00	5	\$1,110.00	0	\$1,110.00	\$1,110.00	\$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
August 2017	19	\$12,300.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

FROM: 07/01/2017 TO: 08/05/2017

## 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
<b>SUB TOTAL:</b>	36	\$22,380.00	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	5	\$840.00	0	\$840.00	\$840.00	\$0.00
August 2017	5	\$2,880.00	0	\$0.00	0	\$0.00	\$840.00	\$0.00
<b>SUB TOTAL:</b>	10	\$3,720.00	5	\$840.00	0	\$840.00	\$840.00	\$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	12	\$4,290.00	12	\$4,260.00	0	\$4,260.00	\$4,260.00	\$0.00
August 2017	18	\$7,470.00	0	\$0.00	0	\$0.00	\$4,260.00	\$0.00
<b>SUB TOTAL:</b>	30	\$11,760.00	12	\$4,260.00	0	\$4,260.00	\$4,260.00	\$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	2	\$1,320.00	0	\$1,320.00	\$1,320.00	\$0.00
August 2017	4	\$1,920.00	0	\$0.00	0	\$0.00	\$1,320.00	\$0.00
<b>SUB TOTAL:</b>	6	\$3,240.00	2	\$1,320.00	0	\$1,320.00	\$1,320.00	\$0.00

FROM: 07/01/2017 TO: 08/05/2017

## 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	12	\$4,650.00	0	\$4,650.00	\$4,650.00	\$0.00
August 2017	7	\$3,480.00	0	\$0.00	0	\$0.00	\$4,650.00	\$0.00
<b>SUB TOTAL:</b>	19	\$8,130.00	12	\$4,650.00	0	\$4,650.00	\$4,650.00	\$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	9	\$3,390.00	9	\$3,390.00	0	\$3,390.00	\$3,390.00	\$0.00
August 2017	9	\$4,980.00	0	\$0.00	0	\$0.00	\$3,390.00	\$0.00
<b>SUB TOTAL:</b>	18	\$8,370.00	9	\$3,390.00	0	\$3,390.00	\$3,390.00	\$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	43	\$13,410.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2017	30	\$17,940.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>SUB TOTAL:</b>	73	\$31,350.00	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	53	\$18,540.00	53	\$18,540.00	0	\$18,540.00	\$18,540.00	\$0.00
August 2017	39	\$23,310.00	0	\$0.00	0	\$0.00	\$18,540.00	\$0.00

FROM: 07/01/2017 TO: 08/05/2017

## 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
<b>SUB TOTAL:</b>	92	\$41,850.00	53	\$18,540.00	0	\$18,540.00	\$18,540.00	\$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
August 2017	31	\$18,570.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>SUB TOTAL:</b>	58	\$36,360.00	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	9	\$2,100.00	0	\$2,100.00	\$2,100.00	\$0.00
August 2017	7	\$1,620.00	0	\$0.00	0	\$0.00	\$2,100.00	\$0.00
<b>SUB TOTAL:</b>	16	\$3,720.00	9	\$2,100.00	0	\$2,100.00	\$2,100.00	\$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	6	\$1,590.00	6	\$1,740.00	0	\$1,740.00	\$1,740.00	\$0.00
August 2017	13	\$7,380.00	0	\$0.00	0	\$0.00	\$1,740.00	\$0.00
<b>SUB TOTAL:</b>	19	\$8,970.00	6	\$1,740.00	0	\$1,740.00	\$1,740.00	\$0.00

FROM: 07/01/2017 TO: 08/05/2017

## 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
August 2017	1	\$930.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>SUB TOTAL:</b>	2	\$1,830.00	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	3	\$1,950.00	3	\$1,950.00	0	\$1,950.00	\$1,950.00	\$0.00
August 2017	6	\$4,020.00	0	\$0.00	0	\$0.00	\$1,950.00	\$0.00
<b>SUB TOTAL:</b>	9	\$5,970.00	3	\$1,950.00	0	\$1,950.00	\$1,950.00	\$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
August 2017	11	\$3,180.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>SUB TOTAL:</b>	19	\$6,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

## COUNTY JAIL: Dumas City Jail

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

FROM: 07/01/2017 TO: 08/05/2017

## 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
<b>SUB TOTAL:</b>	5	\$2,220.00	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
August 2017	2	\$1,860.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>SUB TOTAL:</b>	4	\$3,660.00	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	8	\$2,760.00	0	\$2,760.00	\$2,760.00	\$0.00
August 2017	9	\$4,500.00	0	\$0.00	0	\$0.00	\$2,760.00	\$0.00
<b>SUB TOTAL:</b>	17	\$7,260.00	8	\$2,760.00	0	\$2,760.00	\$2,760.00	\$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	109	\$58,200.00	109	\$58,200.00	0	\$58,200.00	\$58,200.00	\$0.00
August 2017	112	\$72,510.00	0	\$0.00	0	\$0.00	\$58,200.00	\$0.00
<b>SUB TOTAL:</b>	221	\$130,710.00	109	\$58,200.00	0	\$58,200.00	\$58,200.00	\$0.00



FROM: 07/01/2017 TO: 08/05/2017

## 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	17	\$6,570.00	0	\$6,570.00	\$6,570.00	\$0.00
August 2017	5	\$1,260.00	0	\$0.00	0	\$0.00	\$6,570.00	\$0.00
<b>SUB TOTAL:</b>	22	\$7,830.00	17	\$6,570.00	0	\$6,570.00	\$6,570.00	\$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	6	\$3,930.00	0	\$3,930.00	\$3,930.00	\$0.00
August 2017	3	\$510.00	0	\$0.00	0	\$0.00	\$3,930.00	\$0.00
<b>SUB TOTAL:</b>	9	\$4,440.00	6	\$3,930.00	0	\$3,930.00	\$3,930.00	\$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	56	\$25,350.00	56	\$26,340.00	0	\$26,340.00	\$26,340.00	\$0.00
August 2017	64	\$35,010.00	0	\$0.00	0	\$0.00	\$26,340.00	\$0.00
<b>SUB TOTAL:</b>	120	\$60,360.00	56	\$26,340.00	0	\$26,340.00	\$26,340.00	\$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	3	\$720.00	3	\$720.00	0	\$720.00	\$720.00	\$0.00
August 2017	10	\$8,130.00	0	\$0.00	0	\$0.00	\$720.00	\$0.00

FROM: 07/01/2017 TO: 08/05/2017

## 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
<b>SUB TOTAL:</b>	13	\$8,850.00	3	\$720.00	0	\$720.00	\$720.00	\$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	35	\$17,160.00	35	\$17,160.00	0	\$17,160.00	\$17,160.00	\$0.00
August 2017	27	\$15,300.00	0	\$0.00	0	\$0.00	\$17,160.00	\$0.00
<b>SUB TOTAL:</b>	62	\$32,460.00	35	\$17,160.00	0	\$17,160.00	\$17,160.00	\$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	20	\$8,430.00	0	\$8,430.00	\$8,430.00	\$0.00
August 2017	11	\$8,370.00	0	\$0.00	0	\$0.00	\$8,430.00	\$0.00
<b>SUB TOTAL:</b>	31	\$16,800.00	20	\$8,430.00	0	\$8,430.00	\$8,430.00	\$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
August 2017	20	\$7,410.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>SUB TOTAL:</b>	42	\$14,730.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

FROM: 07/01/2017 TO: 08/05/2017

## 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
August 2017	29	\$17,250.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>SUB TOTAL:</b>	48	\$31,650.00	0	\$0.00	0	\$0.00	\$0.00	\$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	16	\$6,780.00	16	\$6,780.00	0	\$6,780.00	\$6,780.00	\$0.00
August 2017	17	\$6,150.00	0	\$0.00	0	\$0.00	\$6,780.00	\$0.00
<b>SUB TOTAL:</b>	33	\$12,930.00	16	\$6,780.00	0	\$6,780.00	\$6,780.00	\$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	3	\$630.00	0	\$630.00	\$630.00	\$0.00
August 2017	6	\$3,840.00	0	\$0.00	0	\$0.00	\$630.00	\$0.00
<b>SUB TOTAL:</b>	9	\$4,470.00	3	\$630.00	0	\$630.00	\$630.00	\$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	9	\$2,040.00	0	\$2,040.00	\$2,040.00	\$0.00
August 2017	8	\$2,250.00	0	\$0.00	0	\$0.00	\$2,040.00	\$0.00

FROM: 07/01/2017 TO: 08/05/2017

## 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
<b>SUB TOTAL:</b>	17	\$4,290.00	9	\$2,040.00	0	\$2,040.00	\$2,040.00	\$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
August 2017	70	\$51,930.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>SUB TOTAL:</b>	141	\$85,170.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

## COUNTY JAIL: Johnson County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2017	25	\$11,400.00	25	\$11,400.00	0	\$11,400.00	\$11,400.00	\$0.00
August 2017	21	\$16,560.00	0	\$0.00	0	\$0.00	\$11,400.00	\$0.00
<b>SUB TOTAL:</b>	46	\$27,960.00	25	\$11,400.00	0	\$11,400.00	\$11,400.00	\$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	46	\$18,240.00	46	\$19,050.00	0	\$19,050.00	\$19,050.00	\$0.00
August 2017	31	\$18,030.00	0	\$0.00	0	\$0.00	\$19,050.00	\$0.00
<b>SUB TOTAL:</b>	77	\$36,270.00	46	\$19,050.00	0	\$19,050.00	\$19,050.00	\$0.00

FROM: 07/01/2017 TO: 08/05/2017

## 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	20	\$4,350.00	0	\$4,350.00	\$4,350.00	\$0.00
August 2017	8	\$1,800.00	0	\$0.00	0	\$0.00	\$4,350.00	\$0.00
<b>SUB TOTAL:</b>	28	\$6,150.00	20	\$4,350.00	0	\$4,350.00	\$4,350.00	\$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
August 2017	3	\$1,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>SUB TOTAL:</b>	9	\$6,420.00	0	\$0.00	0	\$0.00	\$0.00	\$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	3	\$510.00	3	\$510.00	0	\$510.00	\$510.00	\$0.00
August 2017	3	\$750.00	0	\$0.00	0	\$0.00	\$510.00	\$0.00
<b>SUB TOTAL:</b>	6	\$1,260.00	3	\$510.00	0	\$510.00	\$510.00	\$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	27	\$15,420.00	0	\$15,420.00	\$15,420.00	\$0.00
August 2017	23	\$9,780.00	0	\$0.00	0	\$0.00	\$15,420.00	\$0.00

FROM: 07/01/2017 TO: 08/05/2017

## 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
<b>SUB TOTAL:</b>	50	\$25,200.00	27	\$15,420.00	0	\$15,420.00	\$15,420.00	\$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	10	\$3,720.00	0	\$3,720.00	\$3,720.00	\$0.00
August 2017	8	\$3,990.00	0	\$0.00	0	\$0.00	\$3,720.00	\$0.00
<b>SUB TOTAL:</b>	18	\$7,710.00	10	\$3,720.00	0	\$3,720.00	\$3,720.00	\$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	8	\$7,170.00	8	\$7,170.00	0	\$7,170.00	\$7,170.00	\$0.00
August 2017	17	\$6,600.00	0	\$0.00	0	\$0.00	\$7,170.00	\$0.00
<b>SUB TOTAL:</b>	25	\$13,770.00	8	\$7,170.00	0	\$7,170.00	\$7,170.00	\$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	98	\$56,820.00	98	\$55,170.00	0	\$55,170.00	\$55,170.00	\$0.00
August 2017	98	\$73,890.00	0	\$0.00	0	\$0.00	\$55,170.00	\$0.00
<b>SUB TOTAL:</b>	196	\$130,710.00	98	\$55,170.00	0	\$55,170.00	\$55,170.00	\$0.00

FROM: 07/01/2017 TO: 08/05/2017

## 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	3	\$1,590.00	0	\$1,590.00	\$1,590.00	\$0.00
August 2017	5	\$2,100.00	0	\$0.00	0	\$0.00	\$1,590.00	\$0.00
<b>SUB TOTAL:</b>	8	\$3,690.00	3	\$1,590.00	0	\$1,590.00	\$1,590.00	\$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	\$210.00	1	\$210.00	0	\$210.00	\$210.00	\$0.00
August 2017	2	\$1,320.00	0	\$0.00	0	\$0.00	\$210.00	\$0.00
<b>SUB TOTAL:</b>	3	\$1,530.00	1	\$210.00	0	\$210.00	\$210.00	\$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	3	\$2,070.00	0	\$2,070.00	\$2,070.00	\$0.00
August 2017	4	\$2,190.00	0	\$0.00	0	\$0.00	\$2,070.00	\$0.00
<b>SUB TOTAL:</b>	7	\$4,260.00	3	\$2,070.00	0	\$2,070.00	\$2,070.00	\$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	58	\$39,060.00	58	\$38,940.00	0	\$38,940.00	\$38,940.00	\$0.00
August 2017	84	\$59,760.00	0	\$0.00	0	\$0.00	\$38,940.00	\$0.00

FROM: 07/01/2017 TO: 08/05/2017

## 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
<b>SUB TOTAL:</b>	142	\$98,820.00	58	\$38,940.00	0	\$38,940.00	\$38,940.00	\$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	9	\$4,590.00	9	\$4,620.00	0	\$4,620.00	\$4,620.00	\$0.00
August 2017	13	\$10,650.00	0	\$0.00	0	\$0.00	\$4,620.00	\$0.00
<b>SUB TOTAL:</b>	22	\$15,240.00	9	\$4,620.00	0	\$4,620.00	\$4,620.00	\$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	8	\$4,530.00	8	\$4,530.00	0	\$4,530.00	\$4,530.00	\$0.00
August 2017	5	\$3,210.00	0	\$0.00	0	\$0.00	\$4,530.00	\$0.00
<b>SUB TOTAL:</b>	13	\$7,740.00	8	\$4,530.00	0	\$4,530.00	\$4,530.00	\$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	1	\$900.00	0	\$900.00	\$900.00	\$0.00
August 2017	3	\$1,800.00	0	\$0.00	0	\$0.00	\$900.00	\$0.00
<b>SUB TOTAL:</b>	4	\$2,700.00	1	\$900.00	0	\$900.00	\$900.00	\$0.00



FROM: 07/01/2017 TO: 08/05/2017

## 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	58	\$28,890.00	0	\$28,890.00	\$28,890.00	\$0.00
August 2017	38	\$33,240.00	0	\$0.00	0	\$0.00	\$28,890.00	\$0.00
<b>SUB TOTAL:</b>	96	\$62,130.00	58	\$28,890.00	0	\$28,890.00	\$28,890.00	\$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	35	\$17,070.00	35	\$17,070.00	0	\$17,070.00	\$17,070.00	\$0.00
August 2017	32	\$18,540.00	0	\$0.00	0	\$0.00	\$17,070.00	\$0.00
<b>SUB TOTAL:</b>	67	\$35,610.00	35	\$17,070.00	0	\$17,070.00	\$17,070.00	\$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	112	\$72,330.00	0	\$72,330.00	\$72,330.00	\$0.00
August 2017	76	\$50,820.00	0	\$0.00	0	\$0.00	\$72,330.00	\$0.00
<b>SUB TOTAL:</b>	188	\$123,150.00	112	\$72,330.00	0	\$72,330.00	\$72,330.00	\$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
August 2017	1	\$930.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

FROM: 07/01/2017 TO: 08/05/2017

## 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
<b>SUB TOTAL:</b>	2	\$1,830.00	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
July 2017	2	\$900.00	2	\$900.00	0	\$900.00	\$900.00	\$0.00
<b>SUB TOTAL:</b>	2	\$900.00	2	\$900.00	0	\$900.00	\$900.00	\$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
August 2017	25	\$12,660.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>SUB TOTAL:</b>	33	\$18,750.00	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	14	\$4,050.00	0	\$4,050.00	\$4,050.00	\$0.00
August 2017	4	\$1,470.00	0	\$0.00	0	\$0.00	\$4,050.00	\$0.00
<b>SUB TOTAL:</b>	18	\$5,520.00	14	\$4,050.00	0	\$4,050.00	\$4,050.00	\$0.00

FROM: 07/01/2017 TO: 08/05/2017

## 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	4	\$2,310.00	4	\$1,620.00	0	\$1,620.00	\$1,620.00	\$0.00
August 2017	12	\$6,990.00	0	\$0.00	0	\$0.00	\$1,620.00	\$0.00
<b>SUB TOTAL:</b>	16	\$9,300.00	4	\$1,620.00	0	\$1,620.00	\$1,620.00	\$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	64	\$34,650.00	64	\$34,650.00	0	\$34,650.00	\$34,650.00	\$0.00
August 2017	49	\$26,400.00	0	\$0.00	0	\$0.00	\$34,650.00	\$0.00
<b>SUB TOTAL:</b>	113	\$61,050.00	64	\$34,650.00	0	\$34,650.00	\$34,650.00	\$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	1	\$900.00	1	\$900.00	0	\$900.00	\$900.00	\$0.00
August 2017	5	\$2,280.00	0	\$0.00	0	\$0.00	\$900.00	\$0.00
<b>SUB TOTAL:</b>	6	\$3,180.00	1	\$900.00	0	\$900.00	\$900.00	\$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
August 2017	423	\$291,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

FROM: 07/01/2017 TO: 08/05/2017

## 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
<b>SUB TOTAL:</b>	803	\$524,160.00	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	4	\$780.00	4	\$780.00	0	\$780.00	\$780.00	\$0.00
August 2017	6	\$1,650.00	0	\$0.00	0	\$0.00	\$780.00	\$0.00
<b>SUB TOTAL:</b>	10	\$2,430.00	4	\$780.00	0	\$780.00	\$780.00	\$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	45	\$22,920.00	45	\$22,260.00	0	\$22,260.00	\$22,260.00	\$0.00
August 2017	55	\$32,700.00	0	\$0.00	0	\$0.00	\$22,260.00	\$0.00
<b>SUB TOTAL:</b>	100	\$55,620.00	45	\$22,260.00	0	\$22,260.00	\$22,260.00	\$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	1	\$750.00	0	\$750.00	\$750.00	\$0.00
August 2017	4	\$1,830.00	0	\$0.00	0	\$0.00	\$750.00	\$0.00
<b>SUB TOTAL:</b>	5	\$2,580.00	1	\$750.00	0	\$750.00	\$750.00	\$0.00

FROM: 07/01/2017 TO: 08/05/2017

## 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	4	\$2,430.00	0	\$2,430.00	\$2,430.00	\$0.00
August 2017	4	\$1,200.00	0	\$0.00	0	\$0.00	\$2,430.00	\$0.00
<b>SUB TOTAL:</b>	8	\$4,620.00	4	\$2,430.00	0	\$2,430.00	\$2,430.00	\$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
August 2017	113	\$65,130.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>SUB TOTAL:</b>	233	\$130,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

## COUNTY JAIL: Sevier County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2017	10	\$7,650.00	10	\$7,650.00	10	\$0.00	\$0.00	\$7,650.00
August 2017	20	\$17,610.00	0	\$0.00	0	\$0.00	\$0.00	\$7,650.00
<b>SUB TOTAL:</b>	30	\$25,260.00	10	\$7,650.00	10	\$0.00	\$0.00	\$7,650.00

## 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	4	\$720.00	0	\$720.00	\$720.00	\$0.00
August 2017	4	\$630.00	0	\$0.00	0	\$0.00	\$720.00	\$0.00

FROM: 07/01/2017 TO: 08/05/2017

## 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
<b>SUB TOTAL:</b>	8	\$1,350.00	4	\$720.00	0	\$720.00	\$720.00	\$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
August 2017	1	\$930.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>SUB TOTAL:</b>	2	\$1,830.00	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	12	\$3,960.00	0	\$3,960.00	\$3,960.00	\$0.00
August 2017	5	\$3,180.00	0	\$0.00	0	\$0.00	\$3,960.00	\$0.00
<b>SUB TOTAL:</b>	17	\$7,140.00	12	\$3,960.00	0	\$3,960.00	\$3,960.00	\$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	7	\$2,130.00	7	\$2,130.00	0	\$2,130.00	\$2,130.00	\$0.00
August 2017	7	\$4,740.00	0	\$0.00	0	\$0.00	\$2,130.00	\$0.00
<b>SUB TOTAL:</b>	14	\$6,870.00	7	\$2,130.00	0	\$2,130.00	\$2,130.00	\$0.00

FROM: 07/01/2017 TO: 08/05/2017

## 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	42	\$18,690.00	42	\$17,070.00	0	\$17,070.00	\$17,070.00	\$0.00
August 2017	24	\$17,910.00	0	\$0.00	0	\$0.00	\$17,070.00	\$0.00
<b>SUB TOTAL:</b>	66	\$36,600.00	42	\$17,070.00	0	\$17,070.00	\$17,070.00	\$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
August 2017	7	\$4,590.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>SUB TOTAL:</b>	16	\$6,930.00	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	163	\$110,850.00	163	\$109,620.00	0	\$109,620.00	\$109,620.00	\$0.00
August 2017	200	\$135,660.00	0	\$0.00	0	\$0.00	\$109,620.00	\$0.00
<b>SUB TOTAL:</b>	363	\$246,510.00	163	\$109,620.00	0	\$109,620.00	\$109,620.00	\$0.00

## COUNTY JAIL: White County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2017	58	\$35,610.00	58	\$35,610.00	0	\$35,610.00	\$35,610.00	\$0.00
August 2017	56	\$40,380.00	0	\$0.00	0	\$0.00	\$35,610.00	\$0.00

FROM: 07/01/2017 TO: 08/05/2017

## 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
<b>SUB TOTAL:</b>	114	\$75,990.00	58	\$35,610.00	0	\$35,610.00	\$35,610.00	\$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	6	\$2,850.00	0	\$2,850.00	\$2,850.00	\$0.00
August 2017	6	\$1,230.00	0	\$0.00	0	\$0.00	\$2,850.00	\$0.00
<b>SUB TOTAL:</b>	12	\$4,080.00	6	\$2,850.00	0	\$2,850.00	\$2,850.00	\$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	7	\$660.00	0	\$660.00	\$660.00	\$0.00
August 2017	4	\$450.00	0	\$0.00	0	\$0.00	\$660.00	\$0.00
<b>SUB TOTAL:</b>	11	\$1,110.00	7	\$660.00	0	\$660.00	\$660.00	\$0.00
<b>GRAND TOTAL:</b>	4660	\$2,762,850.00	1446	\$743,820.00	10	\$736,170.00	\$736,170.00	\$7,650.00