

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
June 2017	8	\$2,700.00	8	\$720.00	0	\$720.00	\$720.00	\$0.00
SUB TOTAL:	8	\$2,700.00	8	\$720.00	0	\$720.00	\$720.00	\$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
June 2017	8	\$5,400.00	8	\$1,770.00	0	\$1,770.00	\$1,770.00	\$0.00
SUB TOTAL:	8	\$5,400.00	8	\$1,770.00	0	\$1,770.00	\$1,770.00	\$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
June 2017	5	\$2,340.00	5	\$2,340.00	0	\$2,340.00	\$2,340.00	\$0.00
SUB TOTAL:	5	\$2,340.00	5	\$2,340.00	0	\$2,340.00	\$2,340.00	\$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
June 2017	29	\$10,380.00	29	\$8,520.00	0	\$8,520.00	\$8,520.00	\$0.00
SUB TOTAL:	29	\$10,380.00	29	\$8,520.00	0	\$8,520.00	\$8,520.00	\$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
June 2017	4	\$1,380.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	4	\$1,380.00	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
June 2017	2	\$1,320.00	2	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	2	\$1,320.00	2	\$0.00	0	\$0.00	\$0.00	\$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
June 2017	4	\$1,890.00	4	\$960.00	0	\$960.00	\$960.00	\$0.00
SUB TOTAL:	4	\$1,890.00	4	\$960.00	0	\$960.00	\$960.00	\$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
June 2017	2	\$1,800.00	2	\$870.00	0	\$870.00	\$870.00	\$0.00
SUB TOTAL:	2	\$1,800.00	2	\$870.00	0	\$870.00	\$870.00	\$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
June 2017	6	\$1,470.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	6	\$1,470.00	0	\$0.00	0	\$0.00	\$0.00	\$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
June 2017	2	\$120.00	2	\$120.00	0	\$120.00	\$120.00	\$0.00
SUB TOTAL:	2	\$120.00	2	\$120.00	0	\$120.00	\$120.00	\$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
June 2017	1	\$30.00	1	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	1	\$30.00	1	\$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
June 2017	7	\$2,550.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	7	\$2,550.00	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
June 2017	3	\$2,280.00	3	\$420.00	0	\$420.00	\$420.00	\$0.00
SUB TOTAL:	3	\$2,280.00	3	\$420.00	0	\$420.00	\$420.00	\$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
June 2017	7	\$900.00	7	\$900.00	0	\$900.00	\$900.00	\$0.00
SUB TOTAL:	7	\$900.00	7	\$900.00	0	\$900.00	\$900.00	\$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
June 2017	14	\$9,540.00	14	\$7,980.00	0	\$7,980.00	\$7,980.00	\$0.00
SUB TOTAL:	14	\$9,540.00	14	\$7,980.00	0	\$7,980.00	\$7,980.00	\$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
June 2017	2	\$1,140.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	2	\$1,140.00	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
June 2017	6	\$1,500.00	6	\$1,500.00	0	\$1,500.00	\$1,500.00	\$0.00
SUB TOTAL:	6	\$1,500.00	6	\$1,500.00	0	\$1,500.00	\$1,500.00	\$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
June 2017	9	\$7,890.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	9	\$7,890.00	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
June 2017	20	\$7,260.00	20	\$5,160.00	0	\$5,160.00	\$5,160.00	\$0.00
SUB TOTAL:	20	\$7,260.00	20	\$5,160.00	0	\$5,160.00	\$5,160.00	\$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
June 2017	2	\$1,200.00	2	\$1,200.00	0	\$1,200.00	\$1,200.00	\$0.00
SUB TOTAL:	2	\$1,200.00	2	\$1,200.00	0	\$1,200.00	\$1,200.00	\$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
June 2017	2	\$570.00	2	\$570.00	0	\$570.00	\$570.00	\$0.00
SUB TOTAL:		2	\$570.00	2	\$570.00	0	\$570.00	\$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
June 2017	10	\$2,550.00	10	\$2,550.00	0	\$2,550.00	\$2,550.00	\$0.00
SUB TOTAL:		10	\$2,550.00	10	\$2,550.00	0	\$2,550.00	\$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
June 2017	2	\$990.00	2	\$60.00	0	\$60.00	\$60.00	\$0.00
SUB TOTAL:		2	\$990.00	2	\$60.00	0	\$60.00	\$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
June 2017	10	\$3,900.00	10	\$3,900.00	0	\$3,900.00	\$3,900.00	\$0.00
SUB TOTAL:		10	\$3,900.00	10	\$3,900.00	0	\$3,900.00	\$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
June 2017	1	\$270.00	1	\$270.00	0	\$270.00	\$270.00	\$0.00
SUB TOTAL:	1	\$270.00	1	\$270.00	0	\$270.00	\$270.00	\$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
June 2017	6	\$1,050.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	6	\$1,050.00	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
June 2017	6	\$2,580.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	6	\$2,580.00	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
June 2017	7	\$2,670.00	7	\$2,670.00	0	\$2,670.00	\$2,670.00	\$0.00
SUB TOTAL:	7	\$2,670.00	7	\$2,670.00	0	\$2,670.00	\$2,670.00	\$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
June 2017	4	\$1,320.00	4	\$1,320.00	0	\$1,320.00	\$1,320.00	\$0.00
SUB TOTAL:		4	\$1,320.00	4	\$1,320.00	0	\$1,320.00	\$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
June 2017	9	\$3,930.00	9	\$3,930.00	0	\$3,930.00	\$3,930.00	\$0.00
SUB TOTAL:		9	\$3,930.00	9	\$3,930.00	0	\$3,930.00	\$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
June 2017	9	\$4,860.00	9	\$540.00	0	\$540.00	\$540.00	\$0.00
SUB TOTAL:		9	\$4,860.00	9	\$540.00	0	\$540.00	\$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
June 2017	3	\$930.00	3	\$930.00	0	\$930.00	\$930.00	\$0.00
SUB TOTAL:		3	\$930.00	3	\$930.00	0	\$930.00	\$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
June 2017	2	\$660.00	2	\$660.00	0	\$660.00	\$660.00	\$0.00
SUB TOTAL:	2	\$660.00	2	\$660.00	0	\$660.00	\$660.00	\$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
June 2017	1	\$180.00	1	\$180.00	0	\$180.00	\$180.00	\$0.00
SUB TOTAL:	1	\$180.00	1	\$180.00	0	\$180.00	\$180.00	\$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
June 2017	6	\$2,040.00	6	\$2,760.00	0	\$2,760.00	\$2,760.00	\$0.00
SUB TOTAL:	6	\$2,040.00	6	\$2,760.00	0	\$2,760.00	\$2,760.00	\$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
June 2017	3	\$1,110.00	3	\$1,110.00	0	\$1,110.00	\$1,110.00	\$0.00
SUB TOTAL:	3	\$1,110.00	3	\$1,110.00	0	\$1,110.00	\$1,110.00	\$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
June 2017	10	\$4,350.00	10	\$2,130.00	0	\$2,130.00	\$2,130.00	\$0.00
SUB TOTAL:	10	\$4,350.00	10	\$2,130.00	0	\$2,130.00	\$2,130.00	\$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
June 2017	1	\$210.00	1	\$210.00	0	\$210.00	\$210.00	\$0.00
SUB TOTAL:	1	\$210.00	1	\$210.00	0	\$210.00	\$210.00	\$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
June 2017	9	\$2,790.00	9	\$2,790.00	0	\$2,790.00	\$2,790.00	\$0.00
SUB TOTAL:	9	\$2,790.00	9	\$2,790.00	0	\$2,790.00	\$2,790.00	\$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
June 2017	2	\$960.00	2	\$1,050.00	0	\$1,050.00	\$1,050.00	\$0.00
SUB TOTAL:	2	\$960.00	2	\$1,050.00	0	\$1,050.00	\$1,050.00	\$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
June 2017	1	\$210.00	1	\$210.00	0	\$210.00	\$210.00	\$0.00
SUB TOTAL:	1	\$210.00	1	\$210.00	0	\$210.00	\$210.00	\$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
June 2017	3	\$1,170.00	3	\$390.00	0	\$390.00	\$390.00	\$0.00
SUB TOTAL:	3	\$1,170.00	3	\$390.00	0	\$390.00	\$390.00	\$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
June 2017	3	\$660.00	3	\$660.00	0	\$660.00	\$660.00	\$0.00
SUB TOTAL:	3	\$660.00	3	\$660.00	0	\$660.00	\$660.00	\$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
June 2017	6	\$1,470.00	6	\$1,470.00	0	\$1,470.00	\$1,470.00	\$0.00
SUB TOTAL:	6	\$1,470.00	6	\$1,470.00	0	\$1,470.00	\$1,470.00	\$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
June 2017	1	\$60.00	1	\$60.00	0	\$60.00	\$60.00	\$0.00
SUB TOTAL:	1	\$60.00	1	\$60.00	0	\$60.00	\$60.00	\$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
June 2017	2	\$1,410.00	2	\$510.00	0	\$510.00	\$510.00	\$0.00
SUB TOTAL:	2	\$1,410.00	2	\$510.00	0	\$510.00	\$510.00	\$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
June 2017	1	\$210.00	1	\$210.00	0	\$210.00	\$210.00	\$0.00
SUB TOTAL:	1	\$210.00	1	\$210.00	0	\$210.00	\$210.00	\$0.00

COUNTY JAIL: Polk County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June 2017	6	\$3,780.00	6	\$1,980.00	0	\$1,980.00	\$1,980.00	\$0.00
SUB TOTAL:	6	\$3,780.00	6	\$1,980.00	0	\$1,980.00	\$1,980.00	\$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
June 2017	15	\$3,600.00	15	\$2,220.00	0	\$2,220.00	\$2,220.00	\$0.00
SUB TOTAL:		15	\$3,600.00	15	\$2,220.00	0	\$2,220.00	\$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
June 2017	41	\$13,290.00	41	\$9,390.00	0	\$9,390.00	\$9,390.00	\$0.00
SUB TOTAL:		41	\$13,290.00	41	\$9,390.00	0	\$9,390.00	\$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
June 2017	1	\$570.00	1	\$570.00	0	\$570.00	\$570.00	\$0.00
SUB TOTAL:		1	\$570.00	1	\$570.00	0	\$570.00	\$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
June 2017	19	\$8,580.00	19	\$7,200.00	0	\$7,200.00	\$7,200.00	\$0.00
SUB TOTAL:		19	\$8,580.00	19	\$7,200.00	0	\$7,200.00	\$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
June 2017	1	\$300.00	1	\$300.00	0	\$300.00	\$300.00	\$0.00
SUB TOTAL:	1	\$300.00	1	\$300.00	0	\$300.00	\$300.00	\$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
June 2017	12	\$2,760.00	12	\$2,760.00	12	\$0.00	\$0.00	\$2,760.00
SUB TOTAL:	12	\$2,760.00	12	\$2,760.00	12	\$0.00	\$0.00	\$2,760.00

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
June 2017	2	\$450.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	2	\$450.00	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
June 2017	1	\$30.00	1	\$30.00	0	\$30.00	\$30.00	\$0.00
SUB TOTAL:	1	\$30.00	1	\$30.00	0	\$30.00	\$30.00	\$0.00

COUNTY JAIL: 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
June 2017	2	\$1,410.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	2	\$1,410.00	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
June 2017	6	\$3,420.00	6	\$1,770.00	0	\$1,770.00	\$1,770.00	\$0.00
SUB TOTAL:	6	\$3,420.00	6	\$1,770.00	0	\$1,770.00	\$1,770.00	\$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
June 2017	1	\$690.00	1	\$690.00	0	\$690.00	\$690.00	\$0.00
SUB TOTAL:	1	\$690.00	1	\$690.00	0	\$690.00	\$690.00	\$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
June 2017	35	\$9,930.00	35	\$9,150.00	0	\$9,150.00	\$9,150.00	\$0.00
SUB TOTAL:	35	\$9,930.00	35	\$9,150.00	0	\$9,150.00	\$9,150.00	\$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
June 2017	20	\$6,900.00	20	\$6,000.00	0	\$6,000.00	\$6,000.00	\$0.00
SUB TOTAL:	20	\$6,900.00	20	\$6,000.00	0	\$6,000.00	\$6,000.00	\$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
June 2017	1	\$240.00	1	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	1	\$240.00	1	\$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
June 2017	3	\$1,170.00	3	\$1,170.00	0	\$1,170.00	\$1,170.00	\$0.00
SUB TOTAL:	3	\$1,170.00	3	\$1,170.00	0	\$1,170.00	\$1,170.00	\$0.00
GRAND TOTAL:	427	\$163,320.00	383	\$106,830.00	12	\$104,070.00	\$104,070.00	\$2,760.00