

**FROM: 07/01/2016 TO: 05/31/2017**

**COUNTY JAIL: Arkansas County Sheriff's Office**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2016	4	\$240.00	4	\$240.00	0	\$240.00	\$240.00	\$0.00
August 2016	3	\$300.00	3	\$300.00	0	\$300.00	\$540.00	\$0.00
September 2016	3	\$450.00	3	\$450.00	0	\$450.00	\$990.00	\$0.00
October 2016	2	\$120.00	2	\$120.00	0	\$120.00	\$1,110.00	\$0.00
November 2016	2	\$270.00	2	\$270.00	0	\$270.00	\$1,380.00	\$0.00
December 2016	8	\$480.00	8	\$480.00	0	\$480.00	\$1,860.00	\$0.00
January 2017	7	\$450.00	7	\$450.00	0	\$450.00	\$2,310.00	\$0.00
February 2017	8	\$630.00	8	\$630.00	0	\$630.00	\$2,940.00	\$0.00
March 2017	8	\$630.00	8	\$630.00	0	\$630.00	\$3,570.00	\$0.00
April 2017	9	\$630.00	9	\$630.00	0	\$630.00	\$4,200.00	\$0.00
May 2017	7	\$720.00	7	\$720.00	0	\$720.00	\$4,920.00	\$0.00
<b>SUB TOTAL:</b>	61	\$4,920.00	61	\$4,920.00	0	\$4,920.00	\$4,920.00	\$0.00

**COUNTY JAIL: Ashley County Sheriff's Office**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2016	1	\$60.00	1	\$60.00	0	\$60.00	\$60.00	\$0.00
August 2016	3	\$330.00	3	\$330.00	0	\$330.00	\$390.00	\$0.00
September 2016	1	\$60.00	1	\$60.00	0	\$60.00	\$450.00	\$0.00
October 2016	2	\$120.00	2	\$120.00	0	\$120.00	\$570.00	\$0.00
November 2016	2	\$270.00	2	\$270.00	0	\$270.00	\$840.00	\$0.00
December 2016	1	\$60.00	1	\$60.00	0	\$60.00	\$900.00	\$0.00
January 2017	1	\$120.00	1	\$120.00	0	\$120.00	\$1,020.00	\$0.00
February 2017	2	\$360.00	2	\$360.00	0	\$360.00	\$1,380.00	\$0.00
April 2017	2	\$180.00	2	\$180.00	0	\$180.00	\$1,560.00	\$0.00
May 2017	6	\$720.00	6	\$450.00	0	\$450.00	\$2,010.00	\$0.00
<b>SUB TOTAL:</b>	21	\$2,280.00	21	\$2,010.00	0	\$2,010.00	\$2,010.00	\$0.00

**FROM: 07/01/2016 TO: 05/31/2017**

**COUNTY JAIL: Baxter County Sheriff's Office**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2016	6	\$900.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2016	7	\$810.00	7	\$810.00	0	\$810.00	\$810.00	\$0.00
September 2016	6	\$1,080.00	0	\$0.00	0	\$0.00	\$810.00	\$0.00
October 2016	5	\$870.00	5	\$870.00	0	\$870.00	\$1,680.00	\$0.00
November 2016	3	\$330.00	3	\$330.00	0	\$330.00	\$2,010.00	\$0.00
December 2016	8	\$900.00	8	\$840.00	0	\$840.00	\$2,850.00	\$0.00
January 2017	9	\$1,200.00	9	\$1,200.00	0	\$1,200.00	\$4,050.00	\$0.00
February 2017	3	\$360.00	3	\$360.00	0	\$360.00	\$4,410.00	\$0.00
March 2017	5	\$720.00	5	\$720.00	0	\$720.00	\$5,130.00	\$0.00
April 2017	9	\$900.00	9	\$870.00	0	\$870.00	\$6,000.00	\$0.00
May 2017	7	\$720.00	7	\$720.00	0	\$720.00	\$6,720.00	\$0.00
<b>SUB TOTAL:</b>	<b>68</b>	<b>\$8,790.00</b>	<b>56</b>	<b>\$6,720.00</b>	<b>0</b>	<b>\$6,720.00</b>	<b>\$6,720.00</b>	<b>\$0.00</b>

**COUNTY JAIL: Benton County Sheriff's Office**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2016	19	\$2,820.00	16	\$2,490.00	0	\$2,490.00	\$2,490.00	\$0.00
August 2016	29	\$3,720.00	0	\$0.00	0	\$0.00	\$2,490.00	\$0.00
September 2016	26	\$3,300.00	0	\$0.00	0	\$0.00	\$2,490.00	\$0.00
October 2016	20	\$3,000.00	20	\$3,000.00	0	\$3,000.00	\$5,490.00	\$0.00
November 2016	17	\$2,460.00	17	\$2,460.00	0	\$2,460.00	\$7,950.00	\$0.00
December 2016	31	\$4,200.00	31	\$4,200.00	0	\$4,200.00	\$12,150.00	\$0.00
January 2017	26	\$3,390.00	0	\$0.00	0	\$0.00	\$12,150.00	\$0.00
February 2017	19	\$3,210.00	19	\$3,210.00	0	\$3,210.00	\$15,360.00	\$0.00
March 2017	19	\$2,760.00	19	\$2,550.00	0	\$2,550.00	\$17,910.00	\$0.00
April 2017	21	\$2,820.00	21	\$2,820.00	0	\$2,820.00	\$20,730.00	\$0.00
May 2017	15	\$2,370.00	15	\$2,250.00	0	\$2,250.00	\$22,980.00	\$0.00

FROM: 07/01/2016 TO: 05/31/2017

COUNTY JAIL: Benton County Sheriff's Office

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>	242	\$34,050.00	158	\$22,980.00	0	\$22,980.00	\$22,980.00	\$0.00

COUNTY JAIL: Boone County Sheriff's Office

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2016	6	\$720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2016	2	\$420.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
September 2016	2	\$270.00	2	\$270.00	0	\$270.00	\$270.00	\$0.00
October 2016	2	\$180.00	2	\$180.00	0	\$180.00	\$450.00	\$0.00
November 2016	5	\$750.00	5	\$750.00	0	\$750.00	\$1,200.00	\$0.00
December 2016	4	\$540.00	4	\$540.00	0	\$540.00	\$1,740.00	\$0.00
January 2017	1	\$60.00	1	\$60.00	0	\$60.00	\$1,800.00	\$0.00
February 2017	5	\$450.00	5	\$450.00	0	\$450.00	\$2,250.00	\$0.00
March 2017	9	\$780.00	9	\$780.00	0	\$780.00	\$3,030.00	\$0.00
April 2017	9	\$1,440.00	9	\$1,440.00	0	\$1,440.00	\$4,470.00	\$0.00
May 2017	3	\$450.00	3	\$450.00	0	\$450.00	\$4,920.00	\$0.00
<b>SUB TOTAL:</b>	48	\$6,060.00	40	\$4,920.00	0	\$4,920.00	\$4,920.00	\$0.00

COUNTY JAIL: Booneville Police Department

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May 2017	2	\$150.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>SUB TOTAL:</b>	2	\$150.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**FROM: 07/01/2016 TO: 05/31/2017**

**COUNTY JAIL: Brinkley Police Department**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2016	2	\$150.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2016	1	\$60.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>SUB TOTAL:</b>	3	\$210.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL: Cabot Police Department**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January 2017	1	\$210.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>SUB TOTAL:</b>	1	\$210.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL: Calhoun County Sheriff's Office**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December 2016	1	\$60.00	1	\$60.00	0	\$60.00	\$60.00	\$0.00
<b>SUB TOTAL:</b>	1	\$60.00	1	\$60.00	0	\$60.00	\$60.00	\$0.00

**COUNTY JAIL: Carroll County Sheriff's Office**

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	2	\$300.00	2	\$300.00	0	\$300.00	\$510.00	\$0.00
September 2016	2	\$420.00	2	\$420.00	0	\$420.00	\$930.00	\$0.00
December 2016	1	\$180.00	1	\$180.00	0	\$180.00	\$1,110.00	\$0.00

**FROM: 07/01/2016 TO: 05/31/2017**

**COUNTY JAIL: Carroll County Sheriff's Office**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January 2017	1	\$180.00	1	\$180.00	0	\$180.00	\$1,290.00	\$0.00
March 2017	2	\$360.00	2	\$360.00	0	\$360.00	\$1,650.00	\$0.00
April 2017	2	\$420.00	2	\$420.00	0	\$420.00	\$2,070.00	\$0.00
May 2017	1	\$60.00	1	\$60.00	0	\$60.00	\$2,130.00	\$0.00
<b>SUB TOTAL:</b>	12	\$2,130.00	12	\$2,130.00	0	\$2,130.00	\$2,130.00	\$0.00

**COUNTY JAIL: Clark County Sheriff's Office**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2016	2	\$180.00	2	\$180.00	0	\$180.00	\$180.00	\$0.00
August 2016	3	\$180.00	3	\$180.00	0	\$180.00	\$360.00	\$0.00
September 2016	2	\$240.00	2	\$240.00	0	\$240.00	\$600.00	\$0.00
October 2016	1	\$60.00	0	\$0.00	0	\$0.00	\$600.00	\$0.00
November 2016	7	\$570.00	0	\$0.00	0	\$0.00	\$600.00	\$0.00
December 2016	2	\$120.00	0	\$0.00	0	\$0.00	\$600.00	\$0.00
January 2017	5	\$450.00	0	\$0.00	0	\$0.00	\$600.00	\$0.00
February 2017	2	\$420.00	0	\$0.00	0	\$0.00	\$600.00	\$0.00
March 2017	3	\$210.00	0	\$0.00	0	\$0.00	\$600.00	\$0.00
April 2017	2	\$150.00	0	\$0.00	0	\$0.00	\$600.00	\$0.00
May 2017	2	\$90.00	2	\$90.00	0	\$90.00	\$690.00	\$0.00
<b>SUB TOTAL:</b>	31	\$2,670.00	9	\$690.00	0	\$690.00	\$690.00	\$0.00

**COUNTY JAIL: Clay County Sheriff's Office**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2016	5	\$510.00	5	\$510.00	0	\$510.00	\$510.00	\$0.00

**FROM: 07/01/2016 TO: 05/31/2017**

**COUNTY JAIL: Clay County Sheriff's Office**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2016	7	\$810.00	7	\$810.00	0	\$810.00	\$1,320.00	\$0.00
September 2016	1	\$60.00	1	\$60.00	0	\$60.00	\$1,380.00	\$0.00
October 2016	6	\$360.00	6	\$360.00	0	\$360.00	\$1,740.00	\$0.00
November 2016	9	\$690.00	9	\$690.00	0	\$690.00	\$2,430.00	\$0.00
December 2016	8	\$480.00	8	\$480.00	0	\$480.00	\$2,910.00	\$0.00
January 2017	10	\$810.00	10	\$810.00	0	\$810.00	\$3,720.00	\$0.00
February 2017	6	\$660.00	5	\$450.00	0	\$450.00	\$4,170.00	\$0.00
March 2017	7	\$750.00	7	\$750.00	0	\$750.00	\$4,920.00	\$0.00
April 2017	3	\$330.00	3	\$330.00	0	\$330.00	\$5,250.00	\$0.00
May 2017	18	\$1,650.00	18	\$1,650.00	0	\$1,650.00	\$6,900.00	\$0.00
<b>SUB TOTAL:</b>	<b>80</b>	<b>\$7,110.00</b>	<b>79</b>	<b>\$6,900.00</b>	<b>0</b>	<b>\$6,900.00</b>	<b>\$6,900.00</b>	<b>\$0.00</b>

**COUNTY JAIL: Cleburne County Sheriff's Office**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2016	2	\$120.00	2	\$120.00	0	\$120.00	\$120.00	\$0.00
August 2016	3	\$450.00	3	\$450.00	0	\$450.00	\$570.00	\$0.00
October 2016	4	\$240.00	4	\$240.00	0	\$240.00	\$810.00	\$0.00
November 2016	3	\$360.00	3	\$360.00	0	\$360.00	\$1,170.00	\$0.00
December 2016	2	\$330.00	2	\$330.00	0	\$330.00	\$1,500.00	\$0.00
January 2017	2	\$270.00	2	\$270.00	0	\$270.00	\$1,770.00	\$0.00
February 2017	4	\$420.00	2	\$210.00	0	\$210.00	\$1,980.00	\$0.00
March 2017	2	\$180.00	2	\$180.00	0	\$180.00	\$2,160.00	\$0.00
April 2017	5	\$570.00	5	\$570.00	0	\$570.00	\$2,730.00	\$0.00
May 2017	7	\$690.00	7	\$690.00	0	\$690.00	\$3,420.00	\$0.00
<b>SUB TOTAL:</b>	<b>34</b>	<b>\$3,630.00</b>	<b>32</b>	<b>\$3,420.00</b>	<b>0</b>	<b>\$3,420.00</b>	<b>\$3,420.00</b>	<b>\$0.00</b>

FROM: 07/01/2016 TO: 05/31/2017

COUNTY JAIL: Columbia County Sheriff's Office

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December 2016	1	\$90.00	1	\$90.00	0	\$90.00	\$90.00	\$0.00
<b>SUB TOTAL:</b>	1	\$90.00	1	\$90.00	0	\$90.00	\$90.00	\$0.00

COUNTY JAIL: Conway County Sheriff's Office

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2016	2	\$330.00	2	\$270.00	0	\$270.00	\$270.00	\$0.00
November 2016	2	\$150.00	2	\$150.00	0	\$150.00	\$420.00	\$0.00
December 2016	2	\$120.00	2	\$120.00	0	\$120.00	\$540.00	\$0.00
January 2017	1	\$150.00	1	\$90.00	0	\$90.00	\$630.00	\$0.00
February 2017	1	\$60.00	1	\$60.00	0	\$60.00	\$690.00	\$0.00
March 2017	1	\$180.00	1	\$180.00	0	\$180.00	\$870.00	\$0.00
April 2017	1	\$180.00	0	\$0.00	0	\$0.00	\$870.00	\$0.00
May 2017	3	\$360.00	3	\$330.00	0	\$330.00	\$1,200.00	\$0.00
<b>SUB TOTAL:</b>	13	\$1,530.00	12	\$1,200.00	0	\$1,200.00	\$1,200.00	\$0.00

COUNTY JAIL: Craighead County Sheriff's Office

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2016	5	\$870.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2016	6	\$1,110.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
September 2016	12	\$1,590.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
October 2016	9	\$1,140.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
November 2016	7	\$720.00	7	\$720.00	0	\$720.00	\$720.00	\$0.00
December 2016	22	\$3,090.00	21	\$2,970.00	0	\$2,970.00	\$3,690.00	\$0.00
January 2017	14	\$1,800.00	14	\$1,770.00	0	\$1,770.00	\$5,460.00	\$0.00

**FROM: 07/01/2016 TO: 05/31/2017**

**COUNTY JAIL: Craighead County Sheriff's Office**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2017	19	\$3,030.00	19	\$3,030.00	0	\$3,030.00	\$8,490.00	\$0.00
March 2017	24	\$3,300.00	24	\$3,210.00	0	\$3,210.00	\$11,700.00	\$0.00
April 2017	20	\$2,850.00	20	\$2,640.00	0	\$2,640.00	\$14,340.00	\$0.00
May 2017	28	\$4,050.00	0	\$0.00	0	\$0.00	\$14,340.00	\$0.00
<b>SUB TOTAL:</b>	166	\$23,550.00	105	\$14,340.00	0	\$14,340.00	\$14,340.00	\$0.00

**COUNTY JAIL: Crawford County Sheriff's Office**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2016	1	\$210.00	1	\$0.00	0	\$0.00	\$0.00	\$0.00
September 2016	3	\$360.00	3	\$360.00	0	\$360.00	\$360.00	\$0.00
October 2016	1	\$180.00	1	\$180.00	0	\$180.00	\$540.00	\$0.00
November 2016	1	\$180.00	0	\$0.00	0	\$0.00	\$540.00	\$0.00
December 2016	3	\$630.00	3	\$630.00	0	\$630.00	\$1,170.00	\$0.00
January 2017	2	\$420.00	2	\$420.00	0	\$420.00	\$1,590.00	\$0.00
February 2017	2	\$270.00	2	\$270.00	0	\$270.00	\$1,860.00	\$0.00
March 2017	4	\$810.00	4	\$810.00	0	\$810.00	\$2,670.00	\$0.00
April 2017	3	\$330.00	3	\$330.00	0	\$330.00	\$3,000.00	\$0.00
May 2017	1	\$60.00	1	\$60.00	0	\$60.00	\$3,060.00	\$0.00
<b>SUB TOTAL:</b>	21	\$3,450.00	20	\$3,060.00	0	\$3,060.00	\$3,060.00	\$0.00

**COUNTY JAIL: Crittenden County Sheriff's Office**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January 2017	1	\$180.00	1	\$180.00	0	\$180.00	\$180.00	\$0.00



**FROM: 07/01/2016 TO: 05/31/2017**

**COUNTY JAIL: Crittenden County Sheriff's Office**

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>	1	\$180.00	1	\$180.00	0	\$180.00	\$180.00	\$0.00

**COUNTY JAIL: Cross County Sheriff's Office**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2016	4	\$420.00	4	\$420.00	0	\$420.00	\$420.00	\$0.00
August 2016	5	\$840.00	5	\$840.00	0	\$840.00	\$1,260.00	\$0.00
September 2016	2	\$210.00	2	\$210.00	0	\$210.00	\$1,470.00	\$0.00
October 2016	11	\$1,050.00	0	\$0.00	0	\$0.00	\$1,470.00	\$0.00
November 2016	1	\$60.00	1	\$60.00	0	\$60.00	\$1,530.00	\$0.00
December 2016	5	\$720.00	5	\$720.00	0	\$720.00	\$2,250.00	\$0.00
January 2017	10	\$630.00	10	\$630.00	0	\$630.00	\$2,880.00	\$0.00
February 2017	3	\$420.00	3	\$420.00	0	\$420.00	\$3,300.00	\$0.00
March 2017	7	\$510.00	7	\$510.00	0	\$510.00	\$3,810.00	\$0.00
May 2017	4	\$570.00	0	\$0.00	0	\$0.00	\$3,810.00	\$0.00
<b>SUB TOTAL:</b>	52	\$5,430.00	37	\$3,810.00	0	\$3,810.00	\$3,810.00	\$0.00

**COUNTY JAIL: Dallas County Sheriff's Office**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2016	2	\$180.00	2	\$180.00	0	\$180.00	\$180.00	\$0.00
August 2016	1	\$60.00	0	\$0.00	0	\$0.00	\$180.00	\$0.00
December 2016	1	\$180.00	1	\$60.00	0	\$60.00	\$240.00	\$0.00
March 2017	2	\$180.00	2	\$180.00	0	\$180.00	\$420.00	\$0.00
April 2017	1	\$90.00	1	\$90.00	0	\$90.00	\$510.00	\$0.00
May 2017	4	\$540.00	0	\$0.00	0	\$0.00	\$510.00	\$0.00

**FROM: 07/01/2016 TO: 05/31/2017**

**COUNTY JAIL: Dallas County Sheriff's Office**

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>	11	\$1,230.00	6	\$510.00	0	\$510.00	\$510.00	\$0.00

**COUNTY JAIL: Drew County Sheriff's Office**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2016	1	\$210.00	1	\$210.00	0	\$210.00	\$210.00	\$0.00
October 2016	1	\$60.00	1	\$60.00	0	\$60.00	\$270.00	\$0.00
November 2016	1	\$120.00	1	\$120.00	0	\$120.00	\$390.00	\$0.00
December 2016	1	\$210.00	1	\$210.00	0	\$210.00	\$600.00	\$0.00
February 2017	1	\$150.00	1	\$150.00	0	\$150.00	\$750.00	\$0.00
April 2017	1	\$60.00	1	\$0.00	0	\$0.00	\$750.00	\$0.00
<b>SUB TOTAL:</b>	6	\$810.00	6	\$750.00	0	\$750.00	\$750.00	\$0.00

**COUNTY JAIL: Dumas Police Department**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2017	2	\$420.00	2	\$420.00	0	\$420.00	\$420.00	\$0.00
April 2017	1	\$60.00	1	\$60.00	0	\$60.00	\$480.00	\$0.00
May 2017	1	\$210.00	1	\$210.00	0	\$210.00	\$690.00	\$0.00
<b>SUB TOTAL:</b>	4	\$690.00	4	\$690.00	0	\$690.00	\$690.00	\$0.00

**FROM: 07/01/2016 TO: 05/31/2017**

**COUNTY JAIL: Faulkner County Sheriff's Office**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2016	23	\$3,540.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2016	24	\$3,360.00	24	\$3,360.00	0	\$3,360.00	\$3,360.00	\$0.00
September 2016	25	\$2,970.00	0	\$0.00	0	\$0.00	\$3,360.00	\$0.00
October 2016	20	\$2,670.00	20	\$2,580.00	0	\$2,580.00	\$5,940.00	\$0.00
November 2016	35	\$5,010.00	29	\$3,870.00	0	\$3,870.00	\$9,810.00	\$0.00
December 2016	25	\$4,080.00	0	\$0.00	0	\$0.00	\$9,810.00	\$0.00
January 2017	23	\$2,940.00	23	\$2,880.00	0	\$2,880.00	\$12,690.00	\$0.00
February 2017	17	\$2,640.00	17	\$2,340.00	0	\$2,340.00	\$15,030.00	\$0.00
March 2017	28	\$4,140.00	0	\$0.00	0	\$0.00	\$15,030.00	\$0.00
April 2017	26	\$3,570.00	26	\$3,390.00	0	\$3,390.00	\$18,420.00	\$0.00
May 2017	24	\$3,360.00	24	\$3,150.00	0	\$3,150.00	\$21,570.00	\$0.00
<b>SUB TOTAL:</b>	<b>270</b>	<b>\$38,280.00</b>	<b>163</b>	<b>\$21,570.00</b>	<b>0</b>	<b>\$21,570.00</b>	<b>\$21,570.00</b>	<b>\$0.00</b>

**COUNTY JAIL: Fayetteville P&P**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2016	1	\$210.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>SUB TOTAL:</b>	<b>1</b>	<b>\$210.00</b>	<b>0</b>	<b>\$0.00</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**COUNTY JAIL: Franklin County Sheriff's Office**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2016	5	\$750.00	5	\$750.00	0	\$750.00	\$750.00	\$0.00
August 2016	7	\$990.00	7	\$990.00	0	\$990.00	\$1,740.00	\$0.00
September 2016	6	\$600.00	6	\$600.00	0	\$600.00	\$2,340.00	\$0.00
October 2016	5	\$750.00	5	\$660.00	0	\$660.00	\$3,000.00	\$0.00

**FROM: 07/01/2016 TO: 05/31/2017**

**COUNTY JAIL: Franklin County Sheriff's Office**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2016	4	\$360.00	4	\$360.00	0	\$360.00	\$3,360.00	\$0.00
December 2016	6	\$960.00	6	\$960.00	0	\$960.00	\$4,320.00	\$0.00
February 2017	5	\$510.00	5	\$510.00	0	\$510.00	\$4,830.00	\$0.00
March 2017	6	\$690.00	6	\$660.00	0	\$660.00	\$5,490.00	\$0.00
April 2017	6	\$480.00	6	\$480.00	0	\$480.00	\$5,970.00	\$0.00
May 2017	8	\$660.00	8	\$660.00	0	\$660.00	\$6,630.00	\$0.00
<b>SUB TOTAL:</b>	<b>58</b>	<b>\$6,750.00</b>	<b>58</b>	<b>\$6,630.00</b>	<b>0</b>	<b>\$6,630.00</b>	<b>\$6,630.00</b>	<b>\$0.00</b>

**COUNTY JAIL: Fulton County Sheriff's Office**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2017	1	\$60.00	1	\$60.00	0	\$60.00	\$60.00	\$0.00
March 2017	1	\$210.00	1	\$210.00	0	\$210.00	\$270.00	\$0.00
<b>SUB TOTAL:</b>	<b>2</b>	<b>\$270.00</b>	<b>2</b>	<b>\$270.00</b>	<b>0</b>	<b>\$270.00</b>	<b>\$270.00</b>	<b>\$0.00</b>

**COUNTY JAIL: Garland County Sheriff's Office**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2016	1	\$60.00	1	\$30.00	0	\$30.00	\$30.00	\$0.00
October 2016	2	\$420.00	2	\$420.00	0	\$420.00	\$450.00	\$0.00
November 2016	3	\$630.00	3	\$630.00	0	\$630.00	\$1,080.00	\$0.00
January 2017	1	\$210.00	0	\$0.00	0	\$0.00	\$1,080.00	\$0.00
February 2017	2	\$390.00	2	\$390.00	0	\$390.00	\$1,470.00	\$0.00
March 2017	6	\$1,260.00	6	\$1,110.00	0	\$1,110.00	\$2,580.00	\$0.00
April 2017	9	\$1,800.00	9	\$1,800.00	0	\$1,800.00	\$4,380.00	\$0.00
May 2017	5	\$1,020.00	5	\$1,020.00	0	\$1,020.00	\$5,400.00	\$0.00

**FROM: 07/01/2016 TO: 05/31/2017**

**COUNTY JAIL: Garland County Sheriff's Office**

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>	29	\$5,790.00	28	\$5,400.00	0	\$5,400.00	\$5,400.00	\$0.00

**COUNTY JAIL: Grant County Sheriff's Office**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October 2016	2	\$360.00	2	\$360.00	0	\$360.00	\$360.00	\$0.00
March 2017	1	\$210.00	1	\$210.00	0	\$210.00	\$570.00	\$0.00
<b>SUB TOTAL:</b>	3	\$570.00	3	\$570.00	0	\$570.00	\$570.00	\$0.00

**COUNTY JAIL: Greene County Sheriff's Office**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2016	17	\$1,590.00	17	\$1,590.00	0	\$1,590.00	\$1,590.00	\$0.00
August 2016	20	\$2,070.00	20	\$2,070.00	0	\$2,070.00	\$3,660.00	\$0.00
September 2016	24	\$2,160.00	24	\$1,950.00	0	\$1,950.00	\$5,610.00	\$0.00
October 2016	30	\$2,970.00	30	\$2,970.00	0	\$2,970.00	\$8,580.00	\$0.00
November 2016	16	\$1,350.00	16	\$1,350.00	0	\$1,350.00	\$9,930.00	\$0.00
December 2016	15	\$1,380.00	15	\$1,290.00	0	\$1,290.00	\$11,220.00	\$0.00
January 2017	32	\$3,480.00	32	\$3,480.00	0	\$3,480.00	\$14,700.00	\$0.00
February 2017	25	\$2,280.00	25	\$2,280.00	0	\$2,280.00	\$16,980.00	\$0.00
March 2017	20	\$1,680.00	20	\$1,680.00	0	\$1,680.00	\$18,660.00	\$0.00
April 2017	19	\$1,980.00	19	\$1,980.00	0	\$1,980.00	\$20,640.00	\$0.00
May 2017	29	\$2,460.00	29	\$2,460.00	0	\$2,460.00	\$23,100.00	\$0.00
<b>SUB TOTAL:</b>	247	\$23,400.00	247	\$23,100.00	0	\$23,100.00	\$23,100.00	\$0.00

FROM: 07/01/2016 TO: 05/31/2017

COUNTY JAIL: Hempstead County Sheriff's Office

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2016	2	\$240.00	2	\$240.00	0	\$240.00	\$240.00	\$0.00
September 2016	1	\$60.00	1	\$60.00	0	\$60.00	\$300.00	\$0.00
October 2016	2	\$120.00	2	\$120.00	0	\$120.00	\$420.00	\$0.00
November 2016	3	\$180.00	3	\$180.00	0	\$180.00	\$600.00	\$0.00
December 2016	1	\$210.00	1	\$210.00	0	\$210.00	\$810.00	\$0.00
January 2017	3	\$360.00	3	\$360.00	0	\$360.00	\$1,170.00	\$0.00
February 2017	2	\$240.00	2	\$240.00	0	\$240.00	\$1,410.00	\$0.00
March 2017	2	\$390.00	2	\$390.00	0	\$390.00	\$1,800.00	\$0.00
April 2017	1	\$30.00	1	\$30.00	0	\$30.00	\$1,830.00	\$0.00
May 2017	4	\$180.00	4	\$180.00	0	\$180.00	\$2,010.00	\$0.00
<b>SUB TOTAL:</b>	21	\$2,010.00	21	\$2,010.00	0	\$2,010.00	\$2,010.00	\$0.00

COUNTY JAIL: Hot Spring County Sheriff's Office

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2016	3	\$480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2016	4	\$720.00	4	\$720.00	0	\$720.00	\$720.00	\$0.00
September 2016	4	\$660.00	4	\$660.00	0	\$660.00	\$1,380.00	\$0.00
October 2016	1	\$150.00	0	\$0.00	0	\$0.00	\$1,380.00	\$0.00
November 2016	1	\$180.00	1	\$0.00	0	\$0.00	\$1,380.00	\$0.00
February 2017	2	\$330.00	0	\$0.00	0	\$0.00	\$1,380.00	\$0.00
April 2017	5	\$1,050.00	5	\$1,050.00	0	\$1,050.00	\$2,430.00	\$0.00
May 2017	3	\$510.00	3	\$480.00	0	\$480.00	\$2,910.00	\$0.00
<b>SUB TOTAL:</b>	23	\$4,080.00	17	\$2,910.00	0	\$2,910.00	\$2,910.00	\$0.00

FROM: 07/01/2016 TO: 05/31/2017

COUNTY JAIL: Howard County Sheriff's Office

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2017	1	\$30.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
May 2017	1	\$210.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>SUB TOTAL:</b>	2	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Independence County Sheriff's Office

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2016	8	\$810.00	8	\$810.00	0	\$810.00	\$810.00	\$0.00
August 2016	8	\$810.00	8	\$810.00	0	\$810.00	\$1,620.00	\$0.00
September 2016	17	\$2,250.00	17	\$2,250.00	0	\$2,250.00	\$3,870.00	\$0.00
October 2016	13	\$1,260.00	13	\$1,260.00	0	\$1,260.00	\$5,130.00	\$0.00
November 2016	21	\$2,190.00	21	\$2,190.00	0	\$2,190.00	\$7,320.00	\$0.00
December 2016	15	\$2,340.00	15	\$2,340.00	0	\$2,340.00	\$9,660.00	\$0.00
January 2017	11	\$1,860.00	11	\$1,860.00	0	\$1,860.00	\$11,520.00	\$0.00
February 2017	13	\$1,680.00	13	\$1,680.00	0	\$1,680.00	\$13,200.00	\$0.00
March 2017	16	\$2,190.00	16	\$2,190.00	0	\$2,190.00	\$15,390.00	\$0.00
April 2017	25	\$3,450.00	25	\$3,450.00	0	\$3,450.00	\$18,840.00	\$0.00
May 2017	25	\$3,540.00	25	\$3,540.00	0	\$3,540.00	\$22,380.00	\$0.00
<b>SUB TOTAL:</b>	172	\$22,380.00	172	\$22,380.00	0	\$22,380.00	\$22,380.00	\$0.00

COUNTY JAIL: Izard County Sheriff's Office

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2016	2	\$180.00	2	\$180.00	0	\$180.00	\$180.00	\$0.00
October 2016	1	\$90.00	1	\$90.00	0	\$90.00	\$270.00	\$0.00
November 2016	1	\$90.00	1	\$90.00	0	\$90.00	\$360.00	\$0.00

**FROM: 07/01/2016 TO: 05/31/2017**

**COUNTY JAIL: Izard County Sheriff's Office**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December 2016	3	\$330.00	3	\$330.00	0	\$330.00	\$690.00	\$0.00
January 2017	2	\$390.00	2	\$390.00	0	\$390.00	\$1,080.00	\$0.00
February 2017	1	\$60.00	1	\$60.00	0	\$60.00	\$1,140.00	\$0.00
<b>SUB TOTAL:</b>	10	\$1,140.00	10	\$1,140.00	0	\$1,140.00	\$1,140.00	\$0.00

**COUNTY JAIL: Jackson County Sheriff's Office**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2016	3	\$420.00	3	\$420.00	0	\$420.00	\$420.00	\$0.00
August 2016	1	\$60.00	1	\$60.00	0	\$60.00	\$480.00	\$0.00
September 2016	1	\$30.00	1	\$30.00	0	\$30.00	\$510.00	\$0.00
October 2016	1	\$30.00	1	\$30.00	0	\$30.00	\$540.00	\$0.00
November 2016	7	\$870.00	7	\$870.00	0	\$870.00	\$1,410.00	\$0.00
December 2016	2	\$120.00	2	\$120.00	0	\$120.00	\$1,530.00	\$0.00
January 2017	3	\$180.00	3	\$180.00	0	\$180.00	\$1,710.00	\$0.00
February 2017	4	\$540.00	4	\$540.00	0	\$540.00	\$2,250.00	\$0.00
March 2017	5	\$450.00	5	\$450.00	0	\$450.00	\$2,700.00	\$0.00
April 2017	2	\$180.00	2	\$180.00	0	\$180.00	\$2,880.00	\$0.00
May 2017	5	\$1,020.00	5	\$1,020.00	0	\$1,020.00	\$3,900.00	\$0.00
<b>SUB TOTAL:</b>	34	\$3,900.00	34	\$3,900.00	0	\$3,900.00	\$3,900.00	\$0.00

**COUNTY JAIL: Jefferson Co. Sheriff's Office**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October 2016	1	\$210.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
December 2016	1	\$210.00	1	\$210.00	0	\$210.00	\$210.00	\$0.00



**FROM: 07/01/2016 TO: 05/31/2017**

**COUNTY JAIL: Jefferson Co. Sheriff's Office**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January 2017	1	\$210.00	1	\$210.00	0	\$210.00	\$420.00	\$0.00
March 2017	1	\$210.00	0	\$0.00	0	\$0.00	\$420.00	\$0.00
May 2017	1	\$120.00	0	\$0.00	0	\$0.00	\$420.00	\$0.00
<b>SUB TOTAL:</b>	5	\$960.00	2	\$420.00	0	\$420.00	\$420.00	\$0.00

**COUNTY JAIL: Jefferson County Sheriff Department**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2016	1	\$30.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
November 2016	1	\$210.00	1	\$210.00	0	\$210.00	\$210.00	\$0.00
<b>SUB TOTAL:</b>	2	\$240.00	1	\$210.00	0	\$210.00	\$210.00	\$0.00

**COUNTY JAIL: Johnson County Sheriff's Office**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2016	9	\$360.00	9	\$360.00	0	\$360.00	\$360.00	\$0.00
August 2016	3	\$420.00	3	\$420.00	0	\$420.00	\$780.00	\$0.00
September 2016	3	\$150.00	3	\$150.00	0	\$150.00	\$930.00	\$0.00
October 2016	6	\$810.00	6	\$810.00	0	\$810.00	\$1,740.00	\$0.00
November 2016	3	\$300.00	0	\$0.00	0	\$0.00	\$1,740.00	\$0.00
December 2016	8	\$750.00	8	\$750.00	0	\$750.00	\$2,490.00	\$0.00
January 2017	4	\$600.00	0	\$0.00	0	\$0.00	\$2,490.00	\$0.00
February 2017	7	\$870.00	7	\$870.00	0	\$870.00	\$3,360.00	\$0.00
March 2017	7	\$930.00	7	\$930.00	0	\$930.00	\$4,290.00	\$0.00
April 2017	5	\$870.00	5	\$870.00	0	\$870.00	\$5,160.00	\$0.00
May 2017	9	\$1,110.00	9	\$1,110.00	0	\$1,110.00	\$6,270.00	\$0.00

FROM: 07/01/2016 TO: 05/31/2017

COUNTY JAIL: Johnson County Sheriff's Office

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>	64	\$7,170.00	57	\$6,270.00	0	\$6,270.00	\$6,270.00	\$0.00

COUNTY JAIL: Lafayette County Sheriff's Office

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2016	3	\$180.00	3	\$180.00	0	\$180.00	\$180.00	\$0.00
August 2016	3	\$180.00	3	\$180.00	0	\$180.00	\$360.00	\$0.00
September 2016	1	\$60.00	1	\$60.00	0	\$60.00	\$420.00	\$0.00
November 2016	3	\$150.00	3	\$150.00	0	\$150.00	\$570.00	\$0.00
December 2016	3	\$180.00	3	\$180.00	0	\$180.00	\$750.00	\$0.00
April 2017	1	\$180.00	1	\$180.00	0	\$180.00	\$930.00	\$0.00
May 2017	1	\$210.00	1	\$210.00	0	\$210.00	\$1,140.00	\$0.00
<b>SUB TOTAL:</b>	15	\$1,140.00	15	\$1,140.00	0	\$1,140.00	\$1,140.00	\$0.00

COUNTY JAIL: Lake Village Police Department

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2017	1	\$180.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>SUB TOTAL:</b>	1	\$180.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Lawrence County Sheriff's Office

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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FROM: 07/01/2016 TO: 05/31/2017

COUNTY JAIL: Lawrence County Sheriff's Office

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2016	7	\$930.00	7	\$930.00	0	\$930.00	\$930.00	\$0.00
August 2016	2	\$420.00	2	\$420.00	0	\$420.00	\$1,350.00	\$0.00
September 2016	2	\$240.00	0	\$0.00	0	\$0.00	\$1,350.00	\$0.00
October 2016	1	\$60.00	1	\$60.00	0	\$60.00	\$1,410.00	\$0.00
November 2016	6	\$660.00	6	\$660.00	0	\$660.00	\$2,070.00	\$0.00
December 2016	5	\$570.00	5	\$570.00	0	\$570.00	\$2,640.00	\$0.00
January 2017	3	\$390.00	3	\$390.00	0	\$390.00	\$3,030.00	\$0.00
March 2017	7	\$630.00	7	\$540.00	0	\$540.00	\$3,570.00	\$0.00
April 2017	6	\$420.00	6	\$420.00	0	\$420.00	\$3,990.00	\$0.00
May 2017	3	\$270.00	3	\$270.00	0	\$270.00	\$4,260.00	\$0.00
<b>SUB TOTAL:</b>	42	\$4,590.00	40	\$4,260.00	0	\$4,260.00	\$4,260.00	\$0.00

COUNTY JAIL: Lee County Sheriff's Office

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2016	1	\$210.00	1	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>SUB TOTAL:</b>	1	\$210.00	1	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Little River County Sheriff's Office

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2016	1	\$90.00	1	\$90.00	0	\$90.00	\$90.00	\$0.00
February 2017	1	\$210.00	0	\$0.00	0	\$0.00	\$90.00	\$0.00
March 2017	1	\$60.00	1	\$60.00	0	\$60.00	\$150.00	\$0.00

**FROM: 07/01/2016 TO: 05/31/2017**

**COUNTY JAIL: Little River County Sheriff's Office**

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>	3	\$360.00	2	\$150.00	0	\$150.00	\$150.00	\$0.00

**COUNTY JAIL: Logan County Sheriff's Office**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2016	2	\$330.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
October 2016	2	\$420.00	2	\$420.00	0	\$420.00	\$420.00	\$0.00
November 2016	2	\$240.00	2	\$240.00	0	\$240.00	\$660.00	\$0.00
January 2017	1	\$210.00	1	\$210.00	0	\$210.00	\$870.00	\$0.00
February 2017	1	\$120.00	1	\$120.00	0	\$120.00	\$990.00	\$0.00
April 2017	1	\$120.00	1	\$120.00	0	\$120.00	\$1,110.00	\$0.00
<b>SUB TOTAL:</b>	9	\$1,440.00	7	\$1,110.00	0	\$1,110.00	\$1,110.00	\$0.00

**COUNTY JAIL: Lonoke County Sheriff's Office**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2016	4	\$330.00	4	\$330.00	0	\$330.00	\$330.00	\$0.00
August 2016	5	\$420.00	5	\$420.00	0	\$420.00	\$750.00	\$0.00
September 2016	4	\$660.00	4	\$660.00	0	\$660.00	\$1,410.00	\$0.00
October 2016	2	\$270.00	2	\$270.00	0	\$270.00	\$1,680.00	\$0.00
November 2016	11	\$1,320.00	11	\$1,320.00	0	\$1,320.00	\$3,000.00	\$0.00
December 2016	10	\$870.00	10	\$870.00	0	\$870.00	\$3,870.00	\$0.00
January 2017	9	\$900.00	9	\$900.00	0	\$900.00	\$4,770.00	\$0.00
February 2017	8	\$780.00	8	\$780.00	0	\$780.00	\$5,550.00	\$0.00
March 2017	7	\$810.00	7	\$810.00	0	\$810.00	\$6,360.00	\$0.00
April 2017	16	\$1,380.00	16	\$1,380.00	0	\$1,380.00	\$7,740.00	\$0.00

FROM: 07/01/2016 TO: 05/31/2017

COUNTY JAIL: Lonoke County Sheriff's Office

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May 2017	10	\$780.00	10	\$780.00	0	\$780.00	\$8,520.00	\$0.00
<b>SUB TOTAL:</b>	86	\$8,520.00	86	\$8,520.00	0	\$8,520.00	\$8,520.00	\$0.00

COUNTY JAIL: Madison County Sheriff's Office

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2016	2	\$270.00	2	\$270.00	0	\$270.00	\$270.00	\$0.00
September 2016	3	\$480.00	3	\$480.00	0	\$480.00	\$750.00	\$0.00
November 2016	2	\$180.00	2	\$180.00	0	\$180.00	\$930.00	\$0.00
December 2016	6	\$870.00	6	\$870.00	0	\$870.00	\$1,800.00	\$0.00
January 2017	1	\$210.00	1	\$210.00	0	\$210.00	\$2,010.00	\$0.00
April 2017	1	\$180.00	1	\$180.00	0	\$180.00	\$2,190.00	\$0.00
<b>SUB TOTAL:</b>	15	\$2,190.00	15	\$2,190.00	0	\$2,190.00	\$2,190.00	\$0.00

COUNTY JAIL: Marion County Sheriff's Office

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
February 2017	2	\$120.00	2	\$120.00	0	\$120.00	\$120.00	\$0.00
March 2017	1	\$120.00	1	\$120.00	0	\$120.00	\$240.00	\$0.00
May 2017	2	\$210.00	2	\$210.00	0	\$210.00	\$450.00	\$0.00
<b>SUB TOTAL:</b>	6	\$540.00	5	\$450.00	0	\$450.00	\$450.00	\$0.00

**FROM: 07/01/2016 TO: 05/31/2017**

**COUNTY JAIL: Miller County Sheriff's Office**

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
<b>SUB TOTAL:</b>	1	\$210.00	1	\$210.00	0	\$210.00	\$210.00	\$0.00

**COUNTY JAIL: Mississippi County Sheriff's Office**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2016	2	\$360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2016	2	\$390.00	2	\$360.00	0	\$360.00	\$360.00	\$0.00
September 2016	1	\$210.00	1	\$210.00	0	\$210.00	\$570.00	\$0.00
November 2016	1	\$180.00	1	\$180.00	0	\$180.00	\$750.00	\$0.00
December 2016	2	\$270.00	2	\$270.00	0	\$270.00	\$1,020.00	\$0.00
February 2017	3	\$420.00	3	\$420.00	0	\$420.00	\$1,440.00	\$0.00
May 2017	2	\$330.00	2	\$330.00	0	\$330.00	\$1,770.00	\$0.00
<b>SUB TOTAL:</b>	13	\$2,160.00	11	\$1,770.00	0	\$1,770.00	\$1,770.00	\$0.00

**COUNTY JAIL: Monroe County Jail**

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	1	\$30.00	0	\$30.00	\$30.00	\$0.00
February 2017	2	\$270.00	2	\$270.00	0	\$270.00	\$300.00	\$0.00
March 2017	3	\$300.00	3	\$300.00	0	\$300.00	\$600.00	\$0.00
May 2017	2	\$210.00	2	\$210.00	0	\$210.00	\$810.00	\$0.00
<b>SUB TOTAL:</b>	8	\$810.00	8	\$810.00	0	\$810.00	\$810.00	\$0.00

FROM: 07/01/2016 TO: 05/31/2017

COUNTY JAIL: Monroe County Sheriff's Office

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	\$60.00	0	\$60.00	\$60.00	\$0.00
September 2016	3	\$180.00	0	\$0.00	0	\$0.00	\$60.00	\$0.00
October 2016	3	\$450.00	3	\$450.00	0	\$450.00	\$510.00	\$0.00
November 2016	1	\$30.00	1	\$30.00	0	\$30.00	\$540.00	\$0.00
December 2016	1	\$120.00	1	\$120.00	0	\$120.00	\$660.00	\$0.00
<b>SUB TOTAL:</b>	9	\$990.00	6	\$660.00	0	\$660.00	\$660.00	\$0.00

COUNTY JAIL: Montgomery County Sheriff's Office

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October 2016	1	\$30.00	1	\$30.00	0	\$30.00	\$30.00	\$0.00
<b>SUB TOTAL:</b>	1	\$30.00	1	\$30.00	0	\$30.00	\$30.00	\$0.00

COUNTY JAIL: Mountain View

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April 2017	1	\$210.00	1	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>SUB TOTAL:</b>	1	\$210.00	1	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Nevada County Sheriff's Office

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

**FROM: 07/01/2016 TO: 05/31/2017**

**COUNTY JAIL: Nevada County Sheriff's Office**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2016	1	\$60.00	1	\$60.00	0	\$60.00	\$270.00	\$0.00
January 2017	1	\$90.00	0	\$0.00	0	\$0.00	\$270.00	\$0.00
February 2017	1	\$90.00	0	\$0.00	0	\$0.00	\$270.00	\$0.00
<b>SUB TOTAL:</b>	4	\$450.00	2	\$270.00	0	\$270.00	\$270.00	\$0.00

**COUNTY JAIL: Ouachita County Sheriff's Office**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2016	4	\$360.00	4	\$360.00	0	\$360.00	\$360.00	\$0.00
August 2016	10	\$1,110.00	10	\$1,110.00	0	\$1,110.00	\$1,470.00	\$0.00
September 2016	7	\$780.00	0	\$0.00	0	\$0.00	\$1,470.00	\$0.00
October 2016	2	\$270.00	2	\$270.00	0	\$270.00	\$1,740.00	\$0.00
November 2016	8	\$690.00	8	\$690.00	0	\$690.00	\$2,430.00	\$0.00
December 2016	1	\$210.00	0	\$0.00	0	\$0.00	\$2,430.00	\$0.00
January 2017	1	\$180.00	1	\$180.00	0	\$180.00	\$2,610.00	\$0.00
February 2017	10	\$1,080.00	10	\$1,080.00	0	\$1,080.00	\$3,690.00	\$0.00
March 2017	4	\$480.00	4	\$480.00	0	\$480.00	\$4,170.00	\$0.00
April 2017	7	\$840.00	7	\$840.00	0	\$840.00	\$5,010.00	\$0.00
May 2017	11	\$1,110.00	11	\$1,110.00	0	\$1,110.00	\$6,120.00	\$0.00
<b>SUB TOTAL:</b>	65	\$7,110.00	57	\$6,120.00	0	\$6,120.00	\$6,120.00	\$0.00

**COUNTY JAIL: Perry County Sheriff's Office**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2016	1	\$90.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
February 2017	1	\$180.00	1	\$180.00	0	\$180.00	\$180.00	\$0.00



**FROM: 07/01/2016 TO: 05/31/2017**

**COUNTY JAIL: Perry County Sheriff's Office**

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	\$270.00	1	\$180.00	0	\$180.00	\$180.00	\$0.00

**COUNTY JAIL: Pike County Sheriff's Office**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2016	1	\$180.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
November 2016	1	\$210.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
April 2017	1	\$210.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>SUB TOTAL:</b>	3	\$600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL: Poinsett County Sheriff's Office**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2016	5	\$390.00	5	\$390.00	0	\$390.00	\$390.00	\$0.00
August 2016	12	\$1,230.00	12	\$1,230.00	0	\$1,230.00	\$1,620.00	\$0.00
September 2016	10	\$1,320.00	0	\$0.00	0	\$0.00	\$1,620.00	\$0.00
October 2016	5	\$690.00	5	\$690.00	0	\$690.00	\$2,310.00	\$0.00
November 2016	13	\$1,770.00	13	\$1,770.00	0	\$1,770.00	\$4,080.00	\$0.00
December 2016	10	\$930.00	0	\$0.00	0	\$0.00	\$4,080.00	\$0.00
January 2017	13	\$1,740.00	13	\$1,740.00	0	\$1,740.00	\$5,820.00	\$0.00
February 2017	11	\$1,110.00	11	\$1,110.00	0	\$1,110.00	\$6,930.00	\$0.00
March 2017	11	\$1,020.00	11	\$1,020.00	0	\$1,020.00	\$7,950.00	\$0.00
April 2017	8	\$840.00	8	\$840.00	0	\$840.00	\$8,790.00	\$0.00
May 2017	5	\$720.00	5	\$720.00	0	\$720.00	\$9,510.00	\$0.00

**FROM: 07/01/2016 TO: 05/31/2017**

**COUNTY JAIL: Poinsett County Sheriff's Office**

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>	103	\$11,760.00	83	\$9,510.00	0	\$9,510.00	\$9,510.00	\$0.00

**COUNTY JAIL: Polk County Sheriff's Office**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October 2016	2	\$90.00	2	\$60.00	0	\$60.00	\$60.00	\$0.00
January 2017	1	\$60.00	1	\$60.00	0	\$60.00	\$120.00	\$0.00
February 2017	1	\$60.00	1	\$60.00	0	\$60.00	\$180.00	\$0.00
March 2017	2	\$240.00	2	\$210.00	0	\$210.00	\$390.00	\$0.00
<b>SUB TOTAL:</b>	6	\$450.00	6	\$390.00	0	\$390.00	\$390.00	\$0.00

**COUNTY JAIL: Pope County Sheriff's Office**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2016	2	\$300.00	2	\$300.00	0	\$300.00	\$300.00	\$0.00
September 2016	2	\$420.00	0	\$0.00	0	\$0.00	\$300.00	\$0.00
November 2016	2	\$120.00	2	\$120.00	0	\$120.00	\$420.00	\$0.00
February 2017	1	\$210.00	1	\$210.00	0	\$210.00	\$630.00	\$0.00
May 2017	2	\$240.00	2	\$240.00	0	\$240.00	\$870.00	\$0.00
<b>SUB TOTAL:</b>	9	\$1,290.00	7	\$870.00	0	\$870.00	\$870.00	\$0.00

**FROM: 07/01/2016 TO: 05/31/2017**

**COUNTY JAIL: Prairie County Sheriff's Office**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2016	2	\$120.00	2	\$120.00	0	\$120.00	\$120.00	\$0.00
September 2016	4	\$390.00	0	\$0.00	0	\$0.00	\$120.00	\$0.00
October 2016	1	\$180.00	0	\$0.00	0	\$0.00	\$120.00	\$0.00
November 2016	5	\$210.00	5	\$210.00	0	\$210.00	\$330.00	\$0.00
December 2016	2	\$330.00	0	\$0.00	0	\$0.00	\$330.00	\$0.00
January 2017	2	\$120.00	2	\$120.00	0	\$120.00	\$450.00	\$0.00
March 2017	2	\$120.00	2	\$120.00	0	\$120.00	\$570.00	\$0.00
May 2017	1	\$90.00	1	\$90.00	0	\$90.00	\$660.00	\$0.00
<b>SUB TOTAL:</b>	19	\$1,560.00	12	\$660.00	0	\$660.00	\$660.00	\$0.00

**COUNTY JAIL: Pulaski County Sheriffs Office**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2016	3	\$450.00	3	\$450.00	0	\$450.00	\$450.00	\$0.00
August 2016	4	\$540.00	4	\$540.00	0	\$540.00	\$990.00	\$0.00
September 2016	5	\$870.00	0	\$0.00	0	\$0.00	\$990.00	\$0.00
October 2016	6	\$900.00	6	\$630.00	0	\$630.00	\$1,620.00	\$0.00
November 2016	5	\$930.00	0	\$0.00	0	\$0.00	\$1,620.00	\$0.00
December 2016	3	\$480.00	0	\$0.00	0	\$0.00	\$1,620.00	\$0.00
January 2017	5	\$1,020.00	5	\$930.00	0	\$930.00	\$2,550.00	\$0.00
March 2017	4	\$630.00	0	\$0.00	0	\$0.00	\$2,550.00	\$0.00
April 2017	14	\$2,160.00	0	\$0.00	0	\$0.00	\$2,550.00	\$0.00
May 2017	10	\$1,590.00	0	\$0.00	0	\$0.00	\$2,550.00	\$0.00
<b>SUB TOTAL:</b>	59	\$9,570.00	18	\$2,550.00	0	\$2,550.00	\$2,550.00	\$0.00

**FROM: 07/01/2016 TO: 05/31/2017**

**COUNTY JAIL: Randolph County Sheriff's Office**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2016	8	\$1,110.00	8	\$1,110.00	0	\$1,110.00	\$1,110.00	\$0.00
August 2016	5	\$420.00	5	\$420.00	0	\$420.00	\$1,530.00	\$0.00
September 2016	3	\$510.00	0	\$0.00	0	\$0.00	\$1,530.00	\$0.00
October 2016	5	\$570.00	5	\$570.00	0	\$570.00	\$2,100.00	\$0.00
November 2016	3	\$300.00	3	\$300.00	0	\$300.00	\$2,400.00	\$0.00
December 2016	10	\$1,020.00	0	\$0.00	0	\$0.00	\$2,400.00	\$0.00
January 2017	8	\$840.00	8	\$840.00	0	\$840.00	\$3,240.00	\$0.00
February 2017	6	\$510.00	6	\$510.00	0	\$510.00	\$3,750.00	\$0.00
March 2017	4	\$600.00	4	\$600.00	0	\$600.00	\$4,350.00	\$0.00
April 2017	11	\$1,200.00	11	\$1,200.00	0	\$1,200.00	\$5,550.00	\$0.00
May 2017	5	\$720.00	5	\$720.00	0	\$720.00	\$6,270.00	\$0.00
<b>SUB TOTAL:</b>	<b>68</b>	<b>\$7,800.00</b>	<b>55</b>	<b>\$6,270.00</b>	<b>0</b>	<b>\$6,270.00</b>	<b>\$6,270.00</b>	<b>\$0.00</b>

**COUNTY JAIL: Saline County Sheriff's Office**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2016	11	\$1,500.00	11	\$1,500.00	0	\$1,500.00	\$1,500.00	\$0.00
August 2016	13	\$2,070.00	13	\$2,070.00	0	\$2,070.00	\$3,570.00	\$0.00
September 2016	28	\$3,810.00	0	\$0.00	0	\$0.00	\$3,570.00	\$0.00
October 2016	18	\$2,700.00	18	\$2,700.00	0	\$2,700.00	\$6,270.00	\$0.00
November 2016	35	\$4,530.00	30	\$4,020.00	0	\$4,020.00	\$10,290.00	\$0.00
December 2016	10	\$1,470.00	0	\$0.00	0	\$0.00	\$10,290.00	\$0.00
January 2017	17	\$1,890.00	17	\$1,890.00	0	\$1,890.00	\$12,180.00	\$0.00
February 2017	19	\$2,820.00	19	\$2,820.00	0	\$2,820.00	\$15,000.00	\$0.00
March 2017	18	\$2,040.00	18	\$2,040.00	0	\$2,040.00	\$17,040.00	\$0.00
April 2017	20	\$2,880.00	20	\$2,880.00	0	\$2,880.00	\$19,920.00	\$0.00
May 2017	27	\$3,210.00	27	\$3,210.00	0	\$3,210.00	\$23,130.00	\$0.00

FROM: 07/01/2016 TO: 05/31/2017

COUNTY JAIL: Saline County Sheriff's Office

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>	216	\$28,920.00	173	\$23,130.00	0	\$23,130.00	\$23,130.00	\$0.00

COUNTY JAIL: Scott County Sheriff's Office

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	1	\$90.00	0	\$90.00	\$90.00	\$0.00
November 2016	1	\$30.00	1	\$30.00	0	\$30.00	\$120.00	\$0.00
December 2016	1	\$120.00	0	\$0.00	0	\$0.00	\$120.00	\$0.00
January 2017	1	\$210.00	1	\$210.00	0	\$210.00	\$330.00	\$0.00
April 2017	2	\$300.00	2	\$300.00	0	\$300.00	\$630.00	\$0.00
May 2017	2	\$330.00	2	\$330.00	0	\$330.00	\$960.00	\$0.00
<b>SUB TOTAL:</b>	8	\$1,080.00	7	\$960.00	0	\$960.00	\$960.00	\$0.00

COUNTY JAIL: Searcy County Sheriff's Office

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October 2016	1	\$60.00	1	\$60.00	0	\$60.00	\$60.00	\$0.00
January 2017	2	\$120.00	2	\$120.00	0	\$120.00	\$180.00	\$0.00
<b>SUB TOTAL:</b>	3	\$180.00	3	\$180.00	0	\$180.00	\$180.00	\$0.00

COUNTY JAIL: Sebastian County Sheriff's Office

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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**FROM: 07/01/2016 TO: 05/31/2017**

**COUNTY JAIL: Sebastian County Sheriff's Office**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2016	8	\$1,110.00	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	12	\$1,950.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
October 2016	8	\$1,260.00	8	\$1,260.00	0	\$1,260.00	\$1,260.00	\$0.00
November 2016	12	\$1,620.00	12	\$1,620.00	0	\$1,620.00	\$2,880.00	\$0.00
December 2016	8	\$1,320.00	0	\$0.00	0	\$0.00	\$2,880.00	\$0.00
January 2017	6	\$600.00	5	\$540.00	0	\$540.00	\$3,420.00	\$0.00
February 2017	15	\$1,320.00	15	\$1,320.00	0	\$1,320.00	\$4,740.00	\$0.00
March 2017	18	\$1,950.00	18	\$1,800.00	0	\$1,800.00	\$6,540.00	\$0.00
April 2017	26	\$3,660.00	26	\$3,450.00	0	\$3,450.00	\$9,990.00	\$0.00
May 2017	20	\$3,210.00	20	\$3,210.00	0	\$3,210.00	\$13,200.00	\$0.00
<b>SUB TOTAL:</b>	<b>134</b>	<b>\$18,180.00</b>	<b>104</b>	<b>\$13,200.00</b>	<b>0</b>	<b>\$13,200.00</b>	<b>\$13,200.00</b>	<b>\$0.00</b>

**COUNTY JAIL: Sevier County Sheriff's Office**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2016	2	\$240.00	2	\$240.00	0	\$240.00	\$240.00	\$0.00
April 2017	1	\$120.00	1	\$120.00	0	\$120.00	\$360.00	\$0.00
<b>SUB TOTAL:</b>	<b>3</b>	<b>\$360.00</b>	<b>3</b>	<b>\$360.00</b>	<b>0</b>	<b>\$360.00</b>	<b>\$360.00</b>	<b>\$0.00</b>

**COUNTY JAIL: Sharp County Sheriff's Office**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2016	1	\$150.00	1	\$150.00	0	\$150.00	\$150.00	\$0.00
August 2016	1	\$60.00	1	\$60.00	0	\$60.00	\$210.00	\$0.00
September 2016	3	\$510.00	0	\$0.00	0	\$0.00	\$210.00	\$0.00

**FROM: 07/01/2016 TO: 05/31/2017**

**COUNTY JAIL: Sharp County Sheriff's Office**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October 2016	1	\$210.00	0	\$0.00	0	\$0.00	\$210.00	\$0.00
November 2016	1	\$60.00	1	\$60.00	0	\$60.00	\$270.00	\$0.00
December 2016	1	\$60.00	0	\$0.00	0	\$0.00	\$270.00	\$0.00
January 2017	1	\$120.00	1	\$120.00	0	\$120.00	\$390.00	\$0.00
February 2017	2	\$390.00	2	\$390.00	0	\$390.00	\$780.00	\$0.00
March 2017	6	\$630.00	6	\$630.00	0	\$630.00	\$1,410.00	\$0.00
April 2017	2	\$120.00	0	\$0.00	0	\$0.00	\$1,410.00	\$0.00
May 2017	4	\$480.00	0	\$0.00	0	\$0.00	\$1,410.00	\$0.00
<b>SUB TOTAL:</b>	23	\$2,790.00	12	\$1,410.00	0	\$1,410.00	\$1,410.00	\$0.00

**COUNTY JAIL: Sheridan Police Department**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2016	1	\$210.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>SUB TOTAL:</b>	1	\$210.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL: St. Francis County Sheriff's Office**

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
September 2016	1	\$210.00	0	\$0.00	0	\$0.00	\$210.00	\$0.00
November 2016	2	\$60.00	2	\$60.00	0	\$60.00	\$270.00	\$0.00
December 2016	2	\$330.00	0	\$0.00	0	\$0.00	\$270.00	\$0.00
May 2017	1	\$210.00	0	\$0.00	0	\$0.00	\$270.00	\$0.00

FROM: 07/01/2016 TO: 05/31/2017

COUNTY JAIL: St. Francis County Sheriff's Office

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>	7	\$1,020.00	3	\$270.00	0	\$270.00	\$270.00	\$0.00

COUNTY JAIL: Stone County Sheriff's Office

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2016	2	\$240.00	2	\$180.00	0	\$180.00	\$180.00	\$0.00
October 2016	1	\$60.00	0	\$0.00	0	\$0.00	\$180.00	\$0.00
November 2016	2	\$390.00	2	\$390.00	0	\$390.00	\$570.00	\$0.00
December 2016	1	\$60.00	0	\$0.00	0	\$0.00	\$570.00	\$0.00
January 2017	1	\$210.00	1	\$210.00	0	\$210.00	\$780.00	\$0.00
February 2017	3	\$450.00	3	\$450.00	0	\$450.00	\$1,230.00	\$0.00
March 2017	2	\$270.00	2	\$270.00	0	\$270.00	\$1,500.00	\$0.00
April 2017	1	\$210.00	1	\$210.00	0	\$210.00	\$1,710.00	\$0.00
May 2017	3	\$210.00	3	\$210.00	0	\$210.00	\$1,920.00	\$0.00
<b>SUB TOTAL:</b>	16	\$2,100.00	14	\$1,920.00	0	\$1,920.00	\$1,920.00	\$0.00

COUNTY JAIL: Texarkana Police Department

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October 2016	1	\$180.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>SUB TOTAL:</b>	1	\$180.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00



**FROM: 07/01/2016 TO: 05/31/2017**

**COUNTY JAIL: Union County Sheriff's Office**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2016	1	\$210.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
March 2017	4	\$750.00	4	\$750.00	0	\$750.00	\$750.00	\$0.00
April 2017	2	\$390.00	2	\$390.00	0	\$390.00	\$1,140.00	\$0.00
May 2017	6	\$1,200.00	6	\$1,200.00	0	\$1,200.00	\$2,340.00	\$0.00
<b>SUB TOTAL:</b>	13	\$2,550.00	12	\$2,340.00	0	\$2,340.00	\$2,340.00	\$0.00

**COUNTY JAIL: Van Buren County Sheriff's Office**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2016	2	\$270.00	2	\$270.00	0	\$270.00	\$270.00	\$0.00
September 2016	1	\$210.00	0	\$0.00	0	\$0.00	\$270.00	\$0.00
December 2016	2	\$240.00	0	\$0.00	0	\$0.00	\$270.00	\$0.00
March 2017	1	\$210.00	1	\$0.00	0	\$0.00	\$270.00	\$0.00
April 2017	1	\$210.00	1	\$90.00	0	\$90.00	\$360.00	\$0.00
<b>SUB TOTAL:</b>	7	\$1,140.00	4	\$360.00	0	\$360.00	\$360.00	\$0.00

**COUNTY JAIL: Washington County Sheriff's Office**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2016	30	\$3,840.00	30	\$3,840.00	0	\$3,840.00	\$3,840.00	\$0.00
August 2016	38	\$5,850.00	38	\$5,850.00	0	\$5,850.00	\$9,690.00	\$0.00
September 2016	24	\$3,240.00	24	\$3,240.00	0	\$3,240.00	\$12,930.00	\$0.00
October 2016	33	\$3,930.00	33	\$3,930.00	0	\$3,930.00	\$16,860.00	\$0.00
November 2016	33	\$4,410.00	33	\$4,410.00	0	\$4,410.00	\$21,270.00	\$0.00
December 2016	33	\$4,140.00	31	\$3,720.00	0	\$3,720.00	\$24,990.00	\$0.00
January 2017	41	\$4,830.00	41	\$4,710.00	0	\$4,710.00	\$29,700.00	\$0.00

**FROM: 07/01/2016 TO: 05/31/2017**

**COUNTY JAIL: Washington County Sheriff's Office**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2017	40	\$4,380.00	40	\$4,320.00	0	\$4,320.00	\$34,020.00	\$0.00
March 2017	36	\$4,080.00	36	\$4,050.00	0	\$4,050.00	\$38,070.00	\$0.00
April 2017	47	\$6,330.00	47	\$6,180.00	0	\$6,180.00	\$44,250.00	\$0.00
May 2017	51	\$5,850.00	51	\$5,520.00	0	\$5,520.00	\$49,770.00	\$0.00
<b>SUB TOTAL:</b>	406	\$50,880.00	404	\$49,770.00	0	\$49,770.00	\$49,770.00	\$0.00

**COUNTY JAIL: White County Sheriff's Office**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2016	6	\$750.00	6	\$750.00	0	\$750.00	\$750.00	\$0.00
August 2016	6	\$1,110.00	0	\$0.00	0	\$0.00	\$750.00	\$0.00
September 2016	9	\$1,200.00	0	\$0.00	0	\$0.00	\$750.00	\$0.00
October 2016	11	\$1,740.00	11	\$1,740.00	0	\$1,740.00	\$2,490.00	\$0.00
November 2016	1	\$180.00	0	\$0.00	0	\$0.00	\$2,490.00	\$0.00
December 2016	8	\$1,020.00	0	\$0.00	0	\$0.00	\$2,490.00	\$0.00
January 2017	10	\$900.00	10	\$750.00	0	\$750.00	\$3,240.00	\$0.00
February 2017	12	\$1,710.00	12	\$1,710.00	0	\$1,710.00	\$4,950.00	\$0.00
March 2017	9	\$900.00	9	\$900.00	0	\$900.00	\$5,850.00	\$0.00
April 2017	13	\$1,860.00	13	\$1,860.00	0	\$1,860.00	\$7,710.00	\$0.00
May 2017	10	\$1,260.00	10	\$1,260.00	0	\$1,260.00	\$8,970.00	\$0.00
<b>SUB TOTAL:</b>	95	\$12,630.00	71	\$8,970.00	0	\$8,970.00	\$8,970.00	\$0.00

**COUNTY JAIL: Woodruff County Sheriff's Office**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2017	1	\$60.00	1	\$60.00	0	\$60.00	\$60.00	\$0.00

**FROM: 07/01/2016 TO: 05/31/2017**

**COUNTY JAIL: Woodruff County Sheriff's Office**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2017	1	\$210.00	0	\$0.00	0	\$0.00	\$60.00	\$0.00
<b>SUB TOTAL:</b>	2	\$270.00	1	\$60.00	0	\$60.00	\$60.00	\$0.00

**COUNTY JAIL: Yell County Sheriff's Office**

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
September 2016	1	\$210.00	0	\$0.00	0	\$0.00	\$210.00	\$0.00
February 2017	1	\$210.00	1	\$210.00	0	\$210.00	\$420.00	\$0.00
<b>SUB TOTAL:</b>	3	\$630.00	2	\$420.00	0	\$420.00	\$420.00	\$0.00
<b>GRAND TOTAL:</b>	3309	\$414,180.00	2729	\$327,630.00	0	\$327,630.00	\$327,630.00	\$0.00