

**FROM: 06/01/2017 TO: 06/30/2017**

**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
June 2017	14	\$1,080.00	14	\$1,080.00	0	\$1,080.00	\$1,080.00	\$0.00
<b>SUB TOTAL:</b>		14	\$1,080.00	14	\$1,080.00	0	\$1,080.00	\$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
June 2017	6	\$720.00	6	\$720.00	0	\$720.00	\$720.00	\$0.00
<b>SUB TOTAL:</b>		6	\$720.00	6	\$720.00	0	\$720.00	\$0.00

**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
June 2017	17	\$1,800.00	17	\$1,800.00	0	\$1,800.00	\$1,800.00	\$0.00
<b>SUB TOTAL:</b>		17	\$1,800.00	17	\$1,800.00	0	\$1,800.00	\$0.00

**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
June 2017	30	\$4,500.00	30	\$4,440.00	0	\$4,440.00	\$4,440.00	\$0.00
<b>SUB TOTAL:</b>		30	\$4,500.00	30	\$4,440.00	0	\$4,440.00	\$0.00

**FROM: 06/01/2017 TO: 06/30/2017**

**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
June 2017	6	\$870.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>SUB TOTAL:</b>		6	\$870.00	0	\$0.00	0	\$0.00	\$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
June 2017	6	\$300.00	6	\$300.00	0	\$300.00	\$300.00	\$0.00
<b>SUB TOTAL:</b>		6	\$300.00	6	\$300.00	0	\$300.00	\$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
June 2017	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	\$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
June 2017	8	\$930.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>SUB TOTAL:</b>		8	\$930.00	0	\$0.00	0	\$0.00	\$0.00

FROM: 06/01/2017 TO: 06/30/2017

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
June 2017	10	\$1,080.00	10	\$1,080.00	0	\$1,080.00	\$1,080.00	\$0.00
<b>SUB TOTAL:</b>	10	\$1,080.00	10	\$1,080.00	0	\$1,080.00	\$1,080.00	\$0.00

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
June 2017	9	\$1,110.00	9	\$1,110.00	0	\$1,110.00	\$1,110.00	\$0.00
<b>SUB TOTAL:</b>	9	\$1,110.00	9	\$1,110.00	0	\$1,110.00	\$1,110.00	\$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
June 2017	32	\$3,990.00	32	\$3,900.00	0	\$3,900.00	\$3,900.00	\$0.00
<b>SUB TOTAL:</b>	32	\$3,990.00	32	\$3,900.00	0	\$3,900.00	\$3,900.00	\$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
June 2017	5	\$960.00	5	\$810.00	0	\$810.00	\$810.00	\$0.00
<b>SUB TOTAL:</b>	5	\$960.00	5	\$810.00	0	\$810.00	\$810.00	\$0.00

**FROM: 06/01/2017 TO: 06/30/2017**

**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
June 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

**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
June 2017	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	\$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
June 2017	1	\$180.00	1	\$90.00	0	\$90.00	\$90.00	\$0.00
<b>SUB TOTAL:</b>		1	\$180.00	1	\$90.00	0	\$90.00	\$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
June 2017	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	\$0.00

FROM: 06/01/2017 TO: 06/30/2017

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
June 2017	22	\$2,670.00	22	\$2,340.00	0	\$2,340.00	\$2,340.00	\$0.00
<b>SUB TOTAL:</b>	22	\$2,670.00	22	\$2,340.00	0	\$2,340.00	\$2,340.00	\$0.00

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
June 2017	3	\$360.00	3	\$360.00	0	\$360.00	\$360.00	\$0.00
<b>SUB TOTAL:</b>	3	\$360.00	3	\$360.00	0	\$360.00	\$360.00	\$0.00

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
June 2017	4	\$630.00	4	\$630.00	0	\$630.00	\$630.00	\$0.00
<b>SUB TOTAL:</b>	4	\$630.00	4	\$630.00	0	\$630.00	\$630.00	\$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
June 2017	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

**FROM: 06/01/2017 TO: 06/30/2017**

**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
June 2017	23	\$2,550.00	23	\$2,400.00	0	\$2,400.00	\$2,400.00	\$0.00
<b>SUB TOTAL:</b>		23	\$2,550.00	23	\$2,400.00	0	\$2,400.00	\$0.00

**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
June 2017	9	\$1,050.00	9	\$1,050.00	0	\$1,050.00	\$1,050.00	\$0.00
<b>SUB TOTAL:</b>		9	\$1,050.00	9	\$1,050.00	0	\$1,050.00	\$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
June 2017	2	\$390.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>SUB TOTAL:</b>		2	\$390.00	0	\$0.00	0	\$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
June 2017	24	\$2,670.00	24	\$2,670.00	0	\$2,670.00	\$2,670.00	\$0.00
<b>SUB TOTAL:</b>		24	\$2,670.00	24	\$2,670.00	0	\$2,670.00	\$0.00

**FROM: 06/01/2017 TO: 06/30/2017**

**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
June 2017	6	\$690.00	6	\$690.00	0	\$690.00	\$690.00	\$0.00
<b>SUB TOTAL:</b>	6	\$690.00	6	\$690.00	0	\$690.00	\$690.00	\$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
June 2017	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: 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
June 2017	10	\$1,050.00	10	\$1,050.00	0	\$1,050.00	\$1,050.00	\$0.00
<b>SUB TOTAL:</b>	10	\$1,050.00	10	\$1,050.00	0	\$1,050.00	\$1,050.00	\$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
June 2017	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

**FROM: 06/01/2017 TO: 06/30/2017**

**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
June 2017	2	\$240.00	2	\$240.00	0	\$240.00	\$240.00	\$0.00
<b>SUB TOTAL:</b>	2	\$240.00	2	\$240.00	0	\$240.00	\$240.00	\$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
June 2017	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: 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
June 2017	19	\$1,500.00	19	\$1,500.00	0	\$1,500.00	\$1,500.00	\$0.00
<b>SUB TOTAL:</b>	19	\$1,500.00	19	\$1,500.00	0	\$1,500.00	\$1,500.00	\$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
June 2017	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



**FROM: 06/01/2017 TO: 06/30/2017**

**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
June 2017	1	\$60.00	1	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>SUB TOTAL:</b>	1	\$60.00	1	\$0.00	0	\$0.00	\$0.00	\$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
June 2017	12	\$1,920.00	12	\$1,920.00	0	\$1,920.00	\$1,920.00	\$0.00
<b>SUB TOTAL:</b>	12	\$1,920.00	12	\$1,920.00	0	\$1,920.00	\$1,920.00	\$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
June 2017	26	\$3,600.00	26	\$3,600.00	0	\$3,600.00	\$3,600.00	\$0.00
<b>SUB TOTAL:</b>	26	\$3,600.00	26	\$3,600.00	0	\$3,600.00	\$3,600.00	\$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
June 2017	2	\$270.00	2	\$270.00	0	\$270.00	\$270.00	\$0.00
<b>SUB TOTAL:</b>	2	\$270.00	2	\$270.00	0	\$270.00	\$270.00	\$0.00

**FROM: 06/01/2017 TO: 06/30/2017**

**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
June 2017	2	\$90.00	2	\$90.00	0	\$90.00	\$90.00	\$0.00
<b>SUB TOTAL:</b>	2	\$90.00	2	\$90.00	0	\$90.00	\$90.00	\$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
June 2017	8	\$1,470.00	8	\$1,290.00	0	\$1,290.00	\$1,290.00	\$0.00
<b>SUB TOTAL:</b>	8	\$1,470.00	8	\$1,290.00	0	\$1,290.00	\$1,290.00	\$0.00

**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
June 2017	2	\$210.00	2	\$210.00	0	\$210.00	\$210.00	\$0.00
<b>SUB TOTAL:</b>	2	\$210.00	2	\$210.00	0	\$210.00	\$210.00	\$0.00

**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
June 2017	28	\$3,930.00	28	\$3,930.00	0	\$3,930.00	\$3,930.00	\$0.00
<b>SUB TOTAL:</b>	28	\$3,930.00	28	\$3,930.00	0	\$3,930.00	\$3,930.00	\$0.00

FROM: 06/01/2017 TO: 06/30/2017

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
June 2017	1	\$180.00	1	\$180.00	0	\$180.00	\$180.00	\$0.00
<b>SUB TOTAL:</b>	1	\$180.00	1	\$180.00	0	\$180.00	\$180.00	\$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
June 2017	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: 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
June 2017	15	\$2,070.00	15	\$2,070.00	15	\$0.00	\$0.00	\$2,070.00
<b>SUB TOTAL:</b>	15	\$2,070.00	15	\$2,070.00	15	\$0.00	\$0.00	\$2,070.00

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
June 2017	2	\$390.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>SUB TOTAL:</b>	2	\$390.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**FROM: 06/01/2017 TO: 06/30/2017**

**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
June 2017	2	\$180.00	2	\$180.00	0	\$180.00	\$180.00	\$0.00
<b>SUB TOTAL:</b>	2	\$180.00	2	\$180.00	0	\$180.00	\$180.00	\$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
June 2017	4	\$660.00	4	\$660.00	0	\$660.00	\$660.00	\$0.00
<b>SUB TOTAL:</b>	4	\$660.00	4	\$660.00	0	\$660.00	\$660.00	\$0.00

**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
June 2017	5	\$930.00	5	\$930.00	0	\$930.00	\$930.00	\$0.00
<b>SUB TOTAL:</b>	5	\$930.00	5	\$930.00	0	\$930.00	\$930.00	\$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
June 2017	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

**FROM: 06/01/2017 TO: 06/30/2017**

**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
June 2017	48	\$7,110.00	48	\$6,600.00	0	\$6,600.00	\$6,600.00	\$0.00
<b>SUB TOTAL:</b>		48	\$7,110.00	48	\$6,600.00	0	\$6,600.00	\$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
June 2017	10	\$1,620.00	10	\$1,620.00	0	\$1,620.00	\$1,620.00	\$0.00
<b>SUB TOTAL:</b>		10	\$1,620.00	10	\$1,620.00	0	\$1,620.00	\$0.00
<b>GRAND TOTAL:</b>		447	\$57,540.00	428	\$53,130.00	15	\$51,060.00	\$2,070.00