

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

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 2017	17	\$1,110.00	17	\$1,110.00	0	\$1,110.00	\$1,110.00	\$0.00
SUB TOTAL:	17	\$1,110.00	17	\$1,110.00	0	\$1,110.00	\$1,110.00	\$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 2017	5	\$690.00	5	\$570.00	0	\$570.00	\$570.00	\$0.00
SUB TOTAL:	5	\$690.00	5	\$570.00	0	\$570.00	\$570.00	\$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
July 2017	11	\$1,170.00	11	\$1,170.00	0	\$1,170.00	\$1,170.00	\$0.00
SUB TOTAL:	11	\$1,170.00	11	\$1,170.00	0	\$1,170.00	\$1,170.00	\$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
July 2017	28	\$4,380.00	28	\$3,960.00	0	\$3,960.00	\$3,960.00	\$0.00
SUB TOTAL:	28	\$4,380.00	28	\$3,960.00	0	\$3,960.00	\$3,960.00	\$0.00

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

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
July 2017	2	\$390.00	2	\$390.00	0	\$390.00	\$390.00	\$0.00
SUB TOTAL:		2	\$390.00	2	\$390.00	0	\$390.00	\$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
July 2017	6	\$540.00	6	\$390.00	0	\$390.00	\$390.00	\$0.00
SUB TOTAL:		6	\$540.00	6	\$390.00	0	\$390.00	\$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
July 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	\$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 2017	2	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:		2	\$120.00	0	\$0.00	0	\$0.00	\$0.00

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

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
July	2017	7	\$840.00	7	\$840.00	0	\$840.00	\$840.00	\$0.00
	SUB TOTAL:	7	\$840.00	7	\$840.00	0	\$840.00	\$840.00	\$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
July	2017	7	\$690.00	7	\$720.00	0	\$720.00	\$720.00	\$0.00
	SUB TOTAL:	7	\$690.00	7	\$720.00	0	\$720.00	\$720.00	\$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	2017	18	\$1,980.00	18	\$1,980.00	0	\$1,980.00	\$1,980.00	\$0.00
	SUB TOTAL:	18	\$1,980.00	18	\$1,980.00	0	\$1,980.00	\$1,980.00	\$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
July	2017	4	\$810.00	4	\$810.00	0	\$810.00	\$810.00	\$0.00
	SUB TOTAL:	4	\$810.00	4	\$810.00	0	\$810.00	\$810.00	\$0.00

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

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
July 2017	4	\$720.00	4	\$720.00	0	\$720.00	\$720.00	\$0.00
SUB TOTAL:	4	\$720.00	4	\$720.00	0	\$720.00	\$720.00	\$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
July 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: 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 2017	24	\$2,790.00	24	\$2,640.00	0	\$2,640.00	\$2,640.00	\$0.00
SUB TOTAL:	24	\$2,790.00	24	\$2,640.00	0	\$2,640.00	\$2,640.00	\$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
July 2017	3	\$630.00	3	\$630.00	0	\$630.00	\$630.00	\$0.00
SUB TOTAL:	3	\$630.00	3	\$630.00	0	\$630.00	\$630.00	\$0.00

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

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
July 2017	9	\$1,800.00	9	\$1,800.00	0	\$1,800.00	\$1,800.00	\$0.00
SUB TOTAL:	9	\$1,800.00	9	\$1,800.00	0	\$1,800.00	\$1,800.00	\$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 2017	21	\$2,460.00	21	\$2,460.00	0	\$2,460.00	\$2,460.00	\$0.00
SUB TOTAL:	21	\$2,460.00	21	\$2,460.00	0	\$2,460.00	\$2,460.00	\$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
July 2017	9	\$810.00	9	\$810.00	0	\$810.00	\$810.00	\$0.00
SUB TOTAL:	9	\$810.00	9	\$810.00	0	\$810.00	\$810.00	\$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 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

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

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 2017	27	\$3,630.00	27	\$3,630.00	0	\$3,630.00	\$3,630.00	\$0.00
SUB TOTAL:		27	\$3,630.00	27	\$3,630.00	0	\$3,630.00	\$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
July 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	\$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 2017	6	\$1,110.00	6	\$1,110.00	0	\$1,110.00	\$1,110.00	\$0.00
SUB TOTAL:		6	\$1,110.00	6	\$1,110.00	0	\$1,110.00	\$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
July 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	\$0.00

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

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
July 2017	8	\$1,470.00	8	\$1,470.00	0	\$1,470.00	\$1,470.00	\$0.00
SUB TOTAL:	8	\$1,470.00	8	\$1,470.00	0	\$1,470.00	\$1,470.00	\$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
July 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: 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
July 2017	1	\$210.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	1	\$210.00	0	\$0.00	0	\$0.00	\$0.00	\$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
July 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

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

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
July	2017	15	\$1,560.00	15	\$1,560.00	0	\$1,560.00	\$1,560.00	\$0.00
	SUB TOTAL:	15	\$1,560.00	15	\$1,560.00	0	\$1,560.00	\$1,560.00	\$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	2017	2	\$390.00	2	\$390.00	0	\$390.00	\$390.00	\$0.00
	SUB TOTAL:	2	\$390.00	2	\$390.00	0	\$390.00	\$390.00	\$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	2017	2	\$420.00	2	\$420.00	0	\$420.00	\$420.00	\$0.00
	SUB TOTAL:	2	\$420.00	2	\$420.00	0	\$420.00	\$420.00	\$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	2017	10	\$840.00	10	\$840.00	0	\$840.00	\$840.00	\$0.00
	SUB TOTAL:	10	\$840.00	10	\$840.00	0	\$840.00	\$840.00	\$0.00

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

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
July	2017	14	\$1,620.00	14	\$1,620.00	0	\$1,620.00	\$1,620.00	\$0.00
	SUB TOTAL:	14	\$1,620.00	14	\$1,620.00	0	\$1,620.00	\$1,620.00	\$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
July	2017	2	\$90.00	2	\$90.00	0	\$90.00	\$90.00	\$0.00
	SUB TOTAL:	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
July	2017	4	\$630.00	4	\$630.00	0	\$630.00	\$630.00	\$0.00
	SUB TOTAL:	4	\$630.00	4	\$630.00	0	\$630.00	\$630.00	\$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
July	2017	5	\$450.00	5	\$450.00	0	\$450.00	\$450.00	\$0.00
	SUB TOTAL:	5	\$450.00	5	\$450.00	0	\$450.00	\$450.00	\$0.00

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

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
July	2017	27	\$2,940.00	27	\$2,820.00	0	\$2,820.00	\$2,820.00	\$0.00
	SUB TOTAL:	27	\$2,940.00	27	\$2,820.00	0	\$2,820.00	\$2,820.00	\$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
July	2017	1	\$90.00	1	\$90.00	0	\$90.00	\$90.00	\$0.00
	SUB TOTAL:	1	\$90.00	1	\$90.00	0	\$90.00	\$90.00	\$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
July	2017	13	\$1,740.00	13	\$1,740.00	0	\$1,740.00	\$1,740.00	\$0.00
	SUB TOTAL:	13	\$1,740.00	13	\$1,740.00	0	\$1,740.00	\$1,740.00	\$0.00

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	2017	6	\$630.00	6	\$630.00	0	\$630.00	\$630.00	\$0.00
	SUB TOTAL:	6	\$630.00	6	\$630.00	0	\$630.00	\$630.00	\$0.00

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

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
July 2017	2	\$270.00	2	\$270.00	0	\$270.00	\$270.00	\$0.00
SUB TOTAL:	2	\$270.00	2	\$270.00	0	\$270.00	\$270.00	\$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
July 2017	2	\$240.00	2	\$240.00	0	\$240.00	\$240.00	\$0.00
SUB TOTAL:	2	\$240.00	2	\$240.00	0	\$240.00	\$240.00	\$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
July 2017	1	\$120.00	1	\$120.00	0	\$120.00	\$120.00	\$0.00
SUB TOTAL:	1	\$120.00	1	\$120.00	0	\$120.00	\$120.00	\$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 2017	28	\$3,660.00	28	\$3,390.00	0	\$3,390.00	\$3,390.00	\$0.00
SUB TOTAL:	28	\$3,660.00	28	\$3,390.00	0	\$3,390.00	\$3,390.00	\$0.00

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

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	2017	10	\$1,260.00	10	\$1,260.00	0	\$1,260.00	\$1,260.00	\$0.00
	SUB TOTAL:	10	\$1,260.00	10	\$1,260.00	0	\$1,260.00	\$1,260.00	\$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
July	2017	2	\$270.00	2	\$270.00	0	\$270.00	\$270.00	\$0.00
	SUB TOTAL:	2	\$270.00	2	\$270.00	0	\$270.00	\$270.00	\$0.00
	GRAND TOTAL:	372	\$46,650.00	369	\$45,120.00	0	\$45,120.00	\$45,120.00	\$0.00