

FROM: 07/01/2017 TO: 10/31/2017

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
August 2017	13	\$1,410.00	13	\$1,410.00	0	\$1,410.00	\$2,520.00	\$0.00
September 2017	1	\$30.00	1	\$30.00	0	\$30.00	\$2,550.00	\$0.00
SUB TOTAL:	31	\$2,550.00	31	\$2,550.00	0	\$2,550.00	\$2,550.00	\$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
August 2017	1	\$210.00	1	\$210.00	0	\$210.00	\$780.00	\$0.00
September 2017	2	\$270.00	2	\$210.00	0	\$210.00	\$990.00	\$0.00
October 2017	2	\$330.00	2	\$330.00	0	\$330.00	\$1,320.00	\$0.00
SUB TOTAL:	10	\$1,500.00	10	\$1,320.00	0	\$1,320.00	\$1,320.00	\$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
August 2017	4	\$570.00	4	\$570.00	0	\$570.00	\$1,740.00	\$0.00
September 2017	7	\$1,230.00	7	\$1,230.00	0	\$1,230.00	\$2,970.00	\$0.00
October 2017	11	\$2,010.00	11	\$2,010.00	0	\$2,010.00	\$4,980.00	\$0.00
SUB TOTAL:	33	\$4,980.00	33	\$4,980.00	0	\$4,980.00	\$4,980.00	\$0.00

FROM: 07/01/2017 TO: 10/31/2017

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
July 2017	28	\$4,380.00	28	\$3,960.00	0	\$3,960.00	\$3,960.00	\$0.00
August 2017	19	\$2,670.00	19	\$2,670.00	0	\$2,670.00	\$6,630.00	\$0.00
September 2017	12	\$2,100.00	12	\$2,100.00	0	\$2,100.00	\$8,730.00	\$0.00
October 2017	12	\$2,190.00	12	\$2,190.00	0	\$2,190.00	\$10,920.00	\$0.00
SUB TOTAL:	71	\$11,340.00	71	\$10,920.00	0	\$10,920.00	\$10,920.00	\$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 2017	2	\$390.00	2	\$390.00	0	\$390.00	\$390.00	\$0.00
August 2017	1	\$180.00	1	\$180.00	0	\$180.00	\$570.00	\$0.00
September 2017	4	\$810.00	4	\$810.00	0	\$810.00	\$1,380.00	\$0.00
SUB TOTAL:	7	\$1,380.00	7	\$1,380.00	0	\$1,380.00	\$1,380.00	\$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
September 2017	5	\$390.00	0	\$0.00	0	\$0.00	\$390.00	\$0.00
October 2017	1	\$90.00	1	\$90.00	0	\$90.00	\$480.00	\$0.00
SUB TOTAL:	12	\$1,020.00	7	\$480.00	0	\$480.00	\$480.00	\$0.00

FROM: 07/01/2017 TO: 10/31/2017

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
September 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: 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	\$180.00	\$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
August 2017	1	\$180.00	1	\$180.00	0	\$180.00	\$180.00	\$0.00
September 2017	1	\$210.00	1	\$210.00	0	\$210.00	\$390.00	\$0.00
SUB TOTAL:	2	\$390.00	2	\$390.00	0	\$390.00	\$390.00	\$0.00

COUNTY JAIL: Chicot 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 2017	1	\$210.00	1	\$180.00	0	\$180.00	\$180.00	\$0.00
SUB TOTAL:	1	\$210.00	1	\$180.00	0	\$180.00	\$180.00	\$0.00

FROM: 07/01/2017 TO: 10/31/2017

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	2	\$120.00	0	\$120.00	\$120.00	\$0.00
August 2017	4	\$660.00	0	\$0.00	0	\$0.00	\$120.00	\$0.00
September 2017	1	\$210.00	1	\$210.00	0	\$210.00	\$330.00	\$0.00
October 2017	1	\$210.00	0	\$0.00	0	\$0.00	\$330.00	\$0.00
SUB TOTAL:	8	\$1,200.00	3	\$330.00	0	\$330.00	\$330.00	\$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 2017	7	\$840.00	7	\$840.00	0	\$840.00	\$840.00	\$0.00
August 2017	4	\$510.00	4	\$510.00	0	\$510.00	\$1,350.00	\$0.00
September 2017	7	\$840.00	7	\$840.00	0	\$840.00	\$2,190.00	\$0.00
SUB TOTAL:	18	\$2,190.00	18	\$2,190.00	0	\$2,190.00	\$2,190.00	\$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
August 2017	3	\$330.00	3	\$330.00	0	\$330.00	\$1,050.00	\$0.00
October 2017	3	\$450.00	3	\$450.00	0	\$450.00	\$1,500.00	\$0.00
SUB TOTAL:	13	\$1,470.00	13	\$1,500.00	0	\$1,500.00	\$1,500.00	\$0.00

FROM: 07/01/2017 TO: 10/31/2017

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
August 2017	1	\$150.00	1	\$150.00	0	\$150.00	\$150.00	\$0.00
September 2017	1	\$210.00	1	\$0.00	0	\$0.00	\$150.00	\$0.00
October 2017	1	\$60.00	1	\$60.00	0	\$60.00	\$210.00	\$0.00
SUB TOTAL:	3	\$420.00	3	\$210.00	0	\$210.00	\$210.00	\$0.00

COUNTY JAIL: Craighead Cnty Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 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: 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
August 2017	25	\$3,420.00	25	\$3,390.00	0	\$3,390.00	\$5,370.00	\$0.00
September 2017	16	\$2,490.00	16	\$2,280.00	0	\$2,280.00	\$7,650.00	\$0.00
October 2017	22	\$3,480.00	22	\$3,480.00	0	\$3,480.00	\$11,130.00	\$0.00
SUB TOTAL:	81	\$11,370.00	81	\$11,130.00	0	\$11,130.00	\$11,130.00	\$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
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FROM: 07/01/2017 TO: 10/31/2017

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
August 2017	6	\$1,020.00	6	\$1,020.00	0	\$1,020.00	\$1,830.00	\$0.00
September 2017	4	\$780.00	4	\$780.00	0	\$780.00	\$2,610.00	\$0.00
October 2017	1	\$120.00	1	\$120.00	0	\$120.00	\$2,730.00	\$0.00
SUB TOTAL:	15	\$2,730.00	15	\$2,730.00	0	\$2,730.00	\$2,730.00	\$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
September 2017	1	\$150.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	1	\$150.00	0	\$0.00	0	\$0.00	\$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
August 2017	1	\$120.00	1	\$120.00	0	\$120.00	\$120.00	\$0.00
September 2017	2	\$210.00	0	\$0.00	0	\$0.00	\$120.00	\$0.00
October 2017	1	\$180.00	1	\$180.00	0	\$180.00	\$300.00	\$0.00
SUB TOTAL:	4	\$510.00	2	\$300.00	0	\$300.00	\$300.00	\$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
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FROM: 07/01/2017 TO: 10/31/2017

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
August 2017	1	\$210.00	1	\$210.00	0	\$210.00	\$930.00	\$0.00
September 2017	1	\$210.00	1	\$210.00	0	\$210.00	\$1,140.00	\$0.00
SUB TOTAL:	6	\$1,140.00	6	\$1,140.00	0	\$1,140.00	\$1,140.00	\$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
August 2017	1	\$210.00	1	\$210.00	0	\$210.00	\$270.00	\$0.00
September 2017	1	\$180.00	1	\$180.00	0	\$180.00	\$450.00	\$0.00
October 2017	1	\$210.00	1	\$210.00	0	\$210.00	\$660.00	\$0.00
SUB TOTAL:	4	\$660.00	4	\$660.00	0	\$660.00	\$660.00	\$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
August 2017	25	\$2,880.00	25	\$2,730.00	0	\$2,730.00	\$5,370.00	\$0.00
September 2017	15	\$2,460.00	15	\$2,040.00	0	\$2,040.00	\$7,410.00	\$0.00
October 2017	10	\$1,830.00	10	\$1,770.00	0	\$1,770.00	\$9,180.00	\$0.00
SUB TOTAL:	74	\$9,960.00	74	\$9,180.00	0	\$9,180.00	\$9,180.00	\$0.00

FROM: 07/01/2017 TO: 10/31/2017

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
July 2017	3	\$630.00	3	\$630.00	0	\$630.00	\$630.00	\$0.00
August 2017	6	\$660.00	6	\$660.00	0	\$660.00	\$1,290.00	\$0.00
September 2017	2	\$390.00	2	\$390.00	0	\$390.00	\$1,680.00	\$0.00
October 2017	1	\$120.00	1	\$120.00	0	\$120.00	\$1,800.00	\$0.00
SUB TOTAL:	12	\$1,800.00	12	\$1,800.00	0	\$1,800.00	\$1,800.00	\$0.00

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
August 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: 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
August 2017	5	\$750.00	5	\$750.00	0	\$750.00	\$2,550.00	\$0.00
September 2017	1	\$90.00	1	\$90.00	0	\$90.00	\$2,640.00	\$0.00
October 2017	4	\$540.00	4	\$540.00	0	\$540.00	\$3,180.00	\$0.00
SUB TOTAL:	19	\$3,180.00	19	\$3,180.00	0	\$3,180.00	\$3,180.00	\$0.00

FROM: 07/01/2017 TO: 10/31/2017

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
July 2017	21	\$2,460.00	21	\$2,460.00	0	\$2,460.00	\$2,460.00	\$0.00
August 2017	18	\$1,800.00	18	\$1,710.00	0	\$1,710.00	\$4,170.00	\$0.00
September 2017	12	\$1,500.00	12	\$1,500.00	0	\$1,500.00	\$5,670.00	\$0.00
October 2017	15	\$2,580.00	15	\$2,580.00	0	\$2,580.00	\$8,250.00	\$0.00
SUB TOTAL:	66	\$8,340.00	66	\$8,250.00	0	\$8,250.00	\$8,250.00	\$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
August 2017	5	\$420.00	5	\$420.00	0	\$420.00	\$1,230.00	\$0.00
September 2017	3	\$480.00	3	\$480.00	0	\$480.00	\$1,710.00	\$0.00
October 2017	1	\$30.00	1	\$30.00	0	\$30.00	\$1,740.00	\$0.00
SUB TOTAL:	18	\$1,740.00	18	\$1,740.00	0	\$1,740.00	\$1,740.00	\$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
August 2017	4	\$750.00	4	\$750.00	0	\$750.00	\$960.00	\$0.00
September 2017	3	\$570.00	3	\$570.00	0	\$570.00	\$1,530.00	\$0.00
SUB TOTAL:	8	\$1,530.00	8	\$1,530.00	0	\$1,530.00	\$1,530.00	\$0.00

FROM: 07/01/2017 TO: 10/31/2017

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
August 2017	16	\$2,100.00	16	\$2,100.00	0	\$2,100.00	\$5,730.00	\$0.00
September 2017	7	\$930.00	7	\$930.00	0	\$930.00	\$6,660.00	\$0.00
October 2017	7	\$1,110.00	7	\$1,110.00	0	\$1,110.00	\$7,770.00	\$0.00
SUB TOTAL:	57	\$7,770.00	57	\$7,770.00	0	\$7,770.00	\$7,770.00	\$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
August 2017	2	\$390.00	2	\$390.00	0	\$390.00	\$600.00	\$0.00
September 2017	2	\$420.00	2	\$420.00	0	\$420.00	\$1,020.00	\$0.00
SUB TOTAL:	5	\$1,020.00	5	\$1,020.00	0	\$1,020.00	\$1,020.00	\$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
August 2017	9	\$1,380.00	9	\$1,380.00	0	\$1,380.00	\$2,490.00	\$0.00
October 2017	2	\$420.00	2	\$420.00	0	\$420.00	\$2,910.00	\$0.00
SUB TOTAL:	17	\$2,910.00	17	\$2,910.00	0	\$2,910.00	\$2,910.00	\$0.00

FROM: 07/01/2017 TO: 10/31/2017

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
July 2017	1	\$210.00	1	\$210.00	0	\$210.00	\$210.00	\$0.00
August 2017	2	\$420.00	2	\$420.00	0	\$420.00	\$630.00	\$0.00
September 2017	1	\$180.00	1	\$180.00	0	\$180.00	\$810.00	\$0.00
SUB TOTAL:	4	\$810.00	4	\$810.00	0	\$810.00	\$810.00	\$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 2017	8	\$1,470.00	8	\$1,470.00	0	\$1,470.00	\$1,470.00	\$0.00
August 2017	5	\$540.00	5	\$540.00	0	\$540.00	\$2,010.00	\$0.00
September 2017	4	\$450.00	4	\$450.00	0	\$450.00	\$2,460.00	\$0.00
October 2017	2	\$360.00	2	\$360.00	0	\$360.00	\$2,820.00	\$0.00
SUB TOTAL:	19	\$2,820.00	19	\$2,820.00	0	\$2,820.00	\$2,820.00	\$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
August 2017	2	\$120.00	2	\$120.00	0	\$120.00	\$120.00	\$0.00
SUB TOTAL:	2	\$120.00	2	\$120.00	0	\$120.00	\$120.00	\$0.00

COUNTY JAIL: 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
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FROM: 07/01/2017 TO: 10/31/2017

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
September 2017	1	\$210.00	1	\$210.00	0	\$210.00	\$210.00	\$0.00
SUB TOTAL:	1	\$210.00	1	\$210.00	0	\$210.00	\$210.00	\$0.00

COUNTY JAIL: 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
August 2017	4	\$570.00	4	\$570.00	0	\$570.00	\$600.00	\$0.00
September 2017	1	\$210.00	1	\$210.00	0	\$210.00	\$810.00	\$0.00
SUB TOTAL:	6	\$810.00	6	\$810.00	0	\$810.00	\$810.00	\$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: Lincoln 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 2017	1	\$210.00	1	\$210.00	0	\$210.00	\$210.00	\$0.00
September 2017	1	\$210.00	1	\$210.00	0	\$210.00	\$420.00	\$0.00

FROM: 07/01/2017 TO: 10/31/2017

COUNTY JAIL: Lincoln 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
SUB TOTAL:	2	\$420.00	2	\$420.00	0	\$420.00	\$420.00	\$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 2017	5	\$270.00	5	\$270.00	0	\$270.00	\$270.00	\$0.00
SUB TOTAL:	5	\$270.00	5	\$270.00	0	\$270.00	\$270.00	\$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
August 2017	1	\$210.00	1	\$210.00	0	\$210.00	\$390.00	\$0.00
SUB TOTAL:	2	\$390.00	2	\$390.00	0	\$390.00	\$390.00	\$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 2017	15	\$1,560.00	15	\$1,560.00	0	\$1,560.00	\$1,560.00	\$0.00
August 2017	10	\$1,110.00	10	\$1,110.00	0	\$1,110.00	\$2,670.00	\$0.00
September 2017	11	\$1,530.00	11	\$1,530.00	0	\$1,530.00	\$4,200.00	\$0.00
October 2017	3	\$600.00	3	\$600.00	0	\$600.00	\$4,800.00	\$0.00

FROM: 07/01/2017 TO: 10/31/2017

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
SUB TOTAL:	39	\$4,800.00	39	\$4,800.00	0	\$4,800.00	\$4,800.00	\$0.00

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
September 2017	1	\$210.00	1	\$210.00	0	\$210.00	\$210.00	\$0.00
October 2017	1	\$210.00	1	\$210.00	0	\$210.00	\$420.00	\$0.00
SUB TOTAL:	2	\$420.00	2	\$420.00	0	\$420.00	\$420.00	\$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
August 2017	2	\$150.00	2	\$150.00	0	\$150.00	\$540.00	\$0.00
September 2017	2	\$420.00	2	\$420.00	0	\$420.00	\$960.00	\$0.00
October 2017	1	\$90.00	0	\$0.00	0	\$0.00	\$960.00	\$0.00
SUB TOTAL:	7	\$1,050.00	6	\$960.00	0	\$960.00	\$960.00	\$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
August 2017	1	\$60.00	1	\$60.00	0	\$60.00	\$60.00	\$0.00

FROM: 07/01/2017 TO: 10/31/2017

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
SUB TOTAL:	1	\$60.00	1	\$60.00	0	\$60.00	\$60.00	\$0.00

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
September 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: 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
August 2017	1	\$210.00	1	\$210.00	0	\$210.00	\$630.00	\$0.00
SUB TOTAL:	3	\$630.00	3	\$630.00	0	\$630.00	\$630.00	\$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
August 2017	4	\$480.00	4	\$480.00	0	\$480.00	\$1,320.00	\$0.00
September 2017	1	\$180.00	1	\$180.00	0	\$180.00	\$1,500.00	\$0.00
October 2017	3	\$570.00	3	\$570.00	0	\$570.00	\$2,070.00	\$0.00

FROM: 07/01/2017 TO: 10/31/2017

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
SUB TOTAL:	18	\$2,070.00	18	\$2,070.00	0	\$2,070.00	\$2,070.00	\$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 2017	1	\$210.00	1	\$210.00	0	\$210.00	\$210.00	\$0.00
SUB TOTAL:	1	\$210.00	1	\$210.00	0	\$210.00	\$210.00	\$0.00

COUNTY JAIL: 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
August 2017	11	\$1,200.00	11	\$1,200.00	0	\$1,200.00	\$2,820.00	\$0.00
September 2017	10	\$1,680.00	10	\$1,680.00	0	\$1,680.00	\$4,500.00	\$0.00
October 2017	7	\$930.00	7	\$930.00	0	\$930.00	\$5,430.00	\$0.00
SUB TOTAL:	42	\$5,430.00	42	\$5,430.00	0	\$5,430.00	\$5,430.00	\$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
August 2017	2	\$330.00	2	\$330.00	0	\$330.00	\$420.00	\$0.00
October 2017	1	\$180.00	0	\$0.00	0	\$0.00	\$420.00	\$0.00

FROM: 07/01/2017 TO: 10/31/2017

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
SUB TOTAL:	5	\$600.00	4	\$420.00	0	\$420.00	\$420.00	\$0.00

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
October 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: 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
August 2017	12	\$2,340.00	12	\$2,100.00	0	\$2,100.00	\$2,730.00	\$0.00
September 2017	2	\$390.00	2	\$390.00	0	\$390.00	\$3,120.00	\$0.00
October 2017	8	\$1,290.00	8	\$1,290.00	0	\$1,290.00	\$4,410.00	\$0.00
SUB TOTAL:	26	\$4,650.00	26	\$4,410.00	0	\$4,410.00	\$4,410.00	\$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
August 2017	5	\$720.00	5	\$720.00	0	\$720.00	\$1,170.00	\$0.00
September 2017	2	\$240.00	2	\$240.00	0	\$240.00	\$1,410.00	\$0.00

FROM: 07/01/2017 TO: 10/31/2017

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
SUB TOTAL:	12	\$1,410.00	12	\$1,410.00	0	\$1,410.00	\$1,410.00	\$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
July 2017	27	\$2,940.00	27	\$2,820.00	0	\$2,820.00	\$2,820.00	\$0.00
August 2017	24	\$2,880.00	24	\$2,880.00	0	\$2,880.00	\$5,700.00	\$0.00
September 2017	5	\$1,050.00	5	\$840.00	0	\$840.00	\$6,540.00	\$0.00
October 2017	5	\$960.00	5	\$960.00	0	\$960.00	\$7,500.00	\$0.00
SUB TOTAL:	61	\$7,830.00	61	\$7,500.00	0	\$7,500.00	\$7,500.00	\$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
August 2017	4	\$330.00	4	\$330.00	0	\$330.00	\$330.00	\$0.00
SUB TOTAL:	4	\$330.00	4	\$330.00	0	\$330.00	\$330.00	\$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
September 2017	1	\$60.00	1	\$60.00	0	\$60.00	\$150.00	\$0.00

FROM: 07/01/2017 TO: 10/31/2017

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
SUB TOTAL:	2	\$150.00	2	\$150.00	0	\$150.00	\$150.00	\$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
August 2017	23	\$3,990.00	23	\$3,990.00	0	\$3,990.00	\$5,730.00	\$0.00
September 2017	12	\$1,950.00	12	\$1,740.00	0	\$1,740.00	\$7,470.00	\$0.00
October 2017	10	\$1,590.00	0	\$0.00	0	\$0.00	\$7,470.00	\$0.00
SUB TOTAL:	58	\$9,270.00	48	\$7,470.00	0	\$7,470.00	\$7,470.00	\$0.00

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
August 2017	5	\$630.00	5	\$540.00	0	\$540.00	\$540.00	\$0.00
September 2017	3	\$510.00	3	\$510.00	0	\$510.00	\$1,050.00	\$0.00
October 2017	4	\$360.00	0	\$0.00	0	\$0.00	\$1,050.00	\$0.00
SUB TOTAL:	12	\$1,500.00	8	\$1,050.00	0	\$1,050.00	\$1,050.00	\$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

FROM: 07/01/2017 TO: 10/31/2017

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
August 2017	4	\$390.00	0	\$0.00	0	\$0.00	\$630.00	\$0.00
September 2017	4	\$570.00	4	\$570.00	0	\$570.00	\$1,200.00	\$0.00
SUB TOTAL:	14	\$1,590.00	10	\$1,200.00	0	\$1,200.00	\$1,200.00	\$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
August 2017	1	\$210.00	1	\$210.00	0	\$210.00	\$210.00	\$0.00
October 2017	1	\$210.00	0	\$0.00	0	\$0.00	\$210.00	\$0.00
SUB TOTAL:	2	\$420.00	1	\$210.00	0	\$210.00	\$210.00	\$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
July 2017	2	\$270.00	2	\$270.00	0	\$270.00	\$270.00	\$0.00
August 2017	2	\$120.00	2	\$120.00	0	\$120.00	\$390.00	\$0.00
SUB TOTAL:	4	\$390.00	4	\$390.00	0	\$390.00	\$390.00	\$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
August 2017	5	\$1,020.00	5	\$1,020.00	0	\$1,020.00	\$1,260.00	\$0.00

FROM: 07/01/2017 TO: 10/31/2017

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 2017	2	\$360.00	2	\$360.00	0	\$360.00	\$1,620.00	\$0.00
SUB TOTAL:	9	\$1,620.00	9	\$1,620.00	0	\$1,620.00	\$1,620.00	\$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
August 2017	38	\$5,280.00	38	\$5,100.00	0	\$5,100.00	\$8,490.00	\$0.00
September 2017	16	\$2,520.00	16	\$2,310.00	0	\$2,310.00	\$10,800.00	\$0.00
October 2017	14	\$2,430.00	14	\$2,400.00	0	\$2,400.00	\$13,200.00	\$0.00
SUB TOTAL:	96	\$13,890.00	96	\$13,200.00	0	\$13,200.00	\$13,200.00	\$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 2017	10	\$1,260.00	10	\$1,260.00	0	\$1,260.00	\$1,260.00	\$0.00
August 2017	15	\$2,040.00	15	\$2,040.00	0	\$2,040.00	\$3,300.00	\$0.00

FROM: 07/01/2017 TO: 10/31/2017

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
September 2017	16	\$2,640.00	16	\$2,640.00	0	\$2,640.00	\$5,940.00	\$0.00
October 2017	5	\$630.00	5	\$630.00	0	\$630.00	\$6,570.00	\$0.00
SUB TOTAL:	46	\$6,570.00	46	\$6,570.00	0	\$6,570.00	\$6,570.00	\$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
August 2017	2	\$210.00	2	\$210.00	0	\$210.00	\$480.00	\$0.00
October 2017	2	\$360.00	2	\$360.00	0	\$360.00	\$840.00	\$0.00
SUB TOTAL:	6	\$840.00	6	\$840.00	0	\$840.00	\$840.00	\$0.00
GRAND TOTAL:	1115	\$156,000.00	1079	\$147,510.00	0	\$147,510.00	\$147,510.00	\$0.00