

FROM: 07/01/2015 TO: 05/31/2016

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 2015	2	\$252.00	2	\$252.00	0	\$252.00	\$252.00	\$0.00
September 2015	2	\$120.00	2	\$120.00	0	\$120.00	\$372.00	\$0.00
October 2015	3	\$300.00	3	\$300.00	0	\$300.00	\$672.00	\$0.00
November 2015	2	\$120.00	2	\$120.00	0	\$120.00	\$792.00	\$0.00
December 2015	1	\$60.00	1	\$60.00	0	\$60.00	\$852.00	\$0.00
January 2016	2	\$270.00	2	\$270.00	0	\$270.00	\$1,122.00	\$0.00
April 2016	2	\$420.00	2	\$420.00	0	\$420.00	\$1,542.00	\$0.00
SUB TOTAL:	14	\$1,542.00	14	\$1,542.00	0	\$1,542.00	\$1,542.00	\$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 2015	1	\$140.00	1	\$140.00	0	\$140.00	\$140.00	\$0.00
November 2015	1	\$60.00	1	\$60.00	0	\$60.00	\$200.00	\$0.00
December 2015	1	\$210.00	1	\$210.00	0	\$210.00	\$410.00	\$0.00
January 2016	1	\$210.00	1	\$210.00	0	\$210.00	\$620.00	\$0.00
February 2016	1	\$180.00	1	\$0.00	0	\$0.00	\$620.00	\$0.00
April 2016	3	\$330.00	3	\$330.00	0	\$330.00	\$950.00	\$0.00
SUB TOTAL:	8	\$1,130.00	8	\$950.00	0	\$950.00	\$950.00	\$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 2015	1	\$28.00	1	\$28.00	0	\$28.00	\$28.00	\$0.00
August 2015	1	\$180.00	1	\$30.00	0	\$30.00	\$58.00	\$0.00
October 2015	1	\$120.00	1	\$120.00	0	\$120.00	\$178.00	\$0.00

FROM: 07/01/2015 TO: 05/31/2016

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
November 2015	4	\$210.00	4	\$210.00	0	\$210.00	\$388.00	\$0.00
December 2015	2	\$330.00	2	\$330.00	0	\$330.00	\$718.00	\$0.00
January 2016	5	\$600.00	5	\$600.00	0	\$600.00	\$1,318.00	\$0.00
February 2016	4	\$300.00	4	\$240.00	0	\$240.00	\$1,558.00	\$0.00
March 2016	3	\$330.00	3	\$330.00	0	\$330.00	\$1,888.00	\$0.00
April 2016	7	\$780.00	7	\$780.00	0	\$780.00	\$2,668.00	\$0.00
May 2016	7	\$840.00	0	\$0.00	0	\$0.00	\$2,668.00	\$0.00
SUB TOTAL:	35	\$3,718.00	28	\$2,668.00	0	\$2,668.00	\$2,668.00	\$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 2015	5	\$700.00	5	\$700.00	0	\$700.00	\$700.00	\$0.00
August 2015	15	\$1,770.00	15	\$1,770.00	0	\$1,770.00	\$2,470.00	\$0.00
September 2015	12	\$1,440.00	12	\$1,440.00	0	\$1,440.00	\$3,910.00	\$0.00
October 2015	16	\$2,280.00	16	\$2,280.00	0	\$2,280.00	\$6,190.00	\$0.00
November 2015	11	\$1,530.00	11	\$1,530.00	0	\$1,530.00	\$7,720.00	\$0.00
December 2015	27	\$3,480.00	26	\$3,270.00	0	\$3,270.00	\$10,990.00	\$0.00
January 2016	23	\$2,760.00	23	\$2,760.00	0	\$2,760.00	\$13,750.00	\$0.00
February 2016	28	\$2,760.00	8	\$810.00	0	\$810.00	\$14,560.00	\$0.00
March 2016	19	\$2,310.00	18	\$2,310.00	0	\$2,220.00	\$16,780.00	\$0.00
April 2016	31	\$4,770.00	31	\$4,770.00	0	\$4,770.00	\$21,550.00	\$0.00
May 2016	32	\$4,080.00	0	\$0.00	0	\$0.00	\$21,550.00	\$0.00
SUB TOTAL:	219	\$27,880.00	165	\$21,640.00	0	\$21,550.00	\$21,550.00	\$0.00

FROM: 07/01/2015 TO: 05/31/2016

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 2015	1	\$84.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2015	1	\$180.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
September 2015	1	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
November 2015	2	\$210.00	2	\$210.00	0	\$210.00	\$210.00	\$0.00
January 2016	3	\$390.00	3	\$390.00	0	\$390.00	\$600.00	\$0.00
February 2016	6	\$480.00	0	\$0.00	0	\$0.00	\$600.00	\$0.00
March 2016	2	\$270.00	0	\$0.00	0	\$0.00	\$600.00	\$0.00
April 2016	2	\$300.00	0	\$0.00	0	\$0.00	\$600.00	\$0.00
May 2016	3	\$450.00	0	\$0.00	0	\$0.00	\$600.00	\$0.00
SUB TOTAL:	21	\$2,484.00	5	\$600.00	0	\$600.00	\$600.00	\$0.00

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 2015	1	\$60.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
October 2015	1	\$180.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
November 2015	2	\$180.00	1	\$90.00	0	\$90.00	\$90.00	\$0.00
February 2016	1	\$210.00	0	\$0.00	0	\$0.00	\$90.00	\$0.00
May 2016	1	\$60.00	0	\$0.00	0	\$0.00	\$90.00	\$0.00
SUB TOTAL:	6	\$690.00	1	\$90.00	0	\$90.00	\$90.00	\$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
October 2015	2	\$120.00	2	\$120.00	0	\$120.00	\$120.00	\$0.00
November 2015	1	\$90.00	1	\$90.00	0	\$90.00	\$210.00	\$0.00

FROM: 07/01/2015 TO: 05/31/2016

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
May 2016	4	\$750.00	0	\$0.00	0	\$0.00	\$210.00	\$0.00
SUB TOTAL:	7	\$960.00	3	\$210.00	0	\$210.00	\$210.00	\$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
September 2015	3	\$90.00	3	\$90.00	0	\$90.00	\$90.00	\$0.00
December 2015	1	\$210.00	1	\$210.00	0	\$210.00	\$300.00	\$0.00
February 2016	2	\$120.00	0	\$0.00	0	\$0.00	\$300.00	\$0.00
March 2016	1	\$210.00	0	\$0.00	0	\$0.00	\$300.00	\$0.00
May 2016	3	\$480.00	0	\$0.00	0	\$0.00	\$300.00	\$0.00
SUB TOTAL:	10	\$1,110.00	4	\$300.00	0	\$300.00	\$300.00	\$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 2015	2	\$196.00	2	\$196.00	0	\$196.00	\$196.00	\$0.00
August 2015	2	\$180.00	2	\$180.00	0	\$180.00	\$376.00	\$0.00
September 2015	3	\$330.00	3	\$330.00	0	\$330.00	\$706.00	\$0.00
October 2015	2	\$120.00	2	\$120.00	0	\$120.00	\$826.00	\$0.00
November 2015	6	\$360.00	6	\$360.00	0	\$360.00	\$1,186.00	\$0.00
December 2015	5	\$360.00	0	\$0.00	0	\$0.00	\$1,186.00	\$0.00
January 2016	5	\$570.00	4	\$450.00	0	\$450.00	\$1,636.00	\$0.00
February 2016	2	\$120.00	2	\$120.00	0	\$120.00	\$1,756.00	\$0.00
March 2016	10	\$540.00	9	\$480.00	0	\$480.00	\$2,236.00	\$0.00
April 2016	7	\$690.00	7	\$690.00	0	\$690.00	\$2,926.00	\$0.00

FROM: 07/01/2015 TO: 05/31/2016

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
May 2016	3	\$180.00	3	\$180.00	0	\$180.00	\$3,106.00	\$0.00
SUB TOTAL:	47	\$3,646.00	40	\$3,106.00	0	\$3,106.00	\$3,106.00	\$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 2015	4	\$252.00	4	\$252.00	0	\$252.00	\$252.00	\$0.00
August 2015	3	\$180.00	3	\$180.00	0	\$180.00	\$432.00	\$0.00
September 2015	1	\$60.00	1	\$30.00	0	\$30.00	\$462.00	\$0.00
October 2015	2	\$270.00	2	\$270.00	0	\$270.00	\$732.00	\$0.00
November 2015	3	\$180.00	3	\$180.00	0	\$180.00	\$912.00	\$0.00
December 2015	7	\$630.00	7	\$630.00	0	\$630.00	\$1,542.00	\$0.00
January 2016	6	\$450.00	6	\$450.00	0	\$450.00	\$1,992.00	\$0.00
February 2016	9	\$810.00	0	\$0.00	0	\$0.00	\$1,992.00	\$0.00
March 2016	7	\$900.00	7	\$900.00	0	\$900.00	\$2,892.00	\$0.00
April 2016	3	\$240.00	0	\$0.00	0	\$0.00	\$2,892.00	\$0.00
May 2016	3	\$300.00	3	\$300.00	0	\$300.00	\$3,192.00	\$0.00
SUB TOTAL:	48	\$4,272.00	36	\$3,192.00	0	\$3,192.00	\$3,192.00	\$0.00

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
July 2015	2	\$224.00	2	\$224.00	0	\$224.00	\$224.00	\$0.00
August 2015	7	\$690.00	7	\$690.00	0	\$690.00	\$914.00	\$0.00
September 2015	3	\$210.00	3	\$210.00	0	\$210.00	\$1,124.00	\$0.00
October 2015	1	\$90.00	1	\$90.00	0	\$90.00	\$1,214.00	\$0.00

FROM: 07/01/2015 TO: 05/31/2016

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
November 2015	4	\$600.00	4	\$570.00	0	\$570.00	\$1,784.00	\$0.00
March 2016	2	\$120.00	2	\$120.00	0	\$120.00	\$1,904.00	\$0.00
April 2016	6	\$390.00	6	\$390.00	0	\$390.00	\$2,294.00	\$0.00
May 2016	4	\$270.00	4	\$270.00	0	\$270.00	\$2,564.00	\$0.00
SUB TOTAL:	29	\$2,594.00	29	\$2,564.00	0	\$2,564.00	\$2,564.00	\$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 2015	1	\$210.00	1	\$210.00	0	\$210.00	\$210.00	\$0.00
January 2016	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: 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 2015	7	\$616.00	7	\$616.00	0	\$616.00	\$616.00	\$0.00
August 2015	9	\$690.00	9	\$600.00	0	\$600.00	\$1,216.00	\$0.00
September 2015	12	\$1,350.00	12	\$1,350.00	0	\$1,350.00	\$2,566.00	\$0.00
October 2015	3	\$330.00	0	\$0.00	0	\$0.00	\$2,566.00	\$0.00
November 2015	1	\$30.00	1	\$30.00	0	\$30.00	\$2,596.00	\$0.00
December 2015	7	\$660.00	7	\$660.00	0	\$660.00	\$3,256.00	\$0.00
January 2016	7	\$1,080.00	7	\$1,020.00	0	\$1,020.00	\$4,276.00	\$0.00
February 2016	3	\$180.00	0	\$0.00	0	\$0.00	\$4,276.00	\$0.00
March 2016	6	\$630.00	0	\$0.00	0	\$0.00	\$4,276.00	\$0.00
April 2016	18	\$2,550.00	0	\$0.00	0	\$0.00	\$4,276.00	\$0.00

FROM: 07/01/2015 TO: 05/31/2016

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
May 2016	12	\$2,040.00	0	\$0.00	0	\$0.00	\$4,276.00	\$0.00
SUB TOTAL:	85	\$10,156.00	43	\$4,276.00	0	\$4,276.00	\$4,276.00	\$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
October 2015	1	\$210.00	1	\$210.00	0	\$210.00	\$210.00	\$0.00
March 2016	2	\$360.00	2	\$360.00	0	\$360.00	\$570.00	\$0.00
SUB TOTAL:	3	\$570.00	3	\$570.00	0	\$570.00	\$570.00	\$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
July 2015	7	\$504.00	7	\$504.00	0	\$504.00	\$504.00	\$0.00
SUB TOTAL:	7	\$504.00	7	\$504.00	0	\$504.00	\$504.00	\$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 2015	1	\$196.00	1	\$196.00	0	\$196.00	\$196.00	\$0.00
October 2015	2	\$150.00	2	\$150.00	0	\$150.00	\$346.00	\$0.00
November 2015	5	\$450.00	5	\$450.00	0	\$450.00	\$796.00	\$0.00
December 2015	2	\$210.00	2	\$210.00	0	\$210.00	\$1,006.00	\$0.00

FROM: 07/01/2015 TO: 05/31/2016

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
February 2016	4	\$510.00	4	\$510.00	0	\$510.00	\$1,516.00	\$0.00
March 2016	7	\$990.00	7	\$990.00	0	\$990.00	\$2,506.00	\$0.00
April 2016	4	\$420.00	4	\$420.00	0	\$420.00	\$2,926.00	\$0.00
May 2016	7	\$810.00	7	\$810.00	0	\$810.00	\$3,736.00	\$0.00
SUB TOTAL:	32	\$3,736.00	32	\$3,736.00	0	\$3,736.00	\$3,736.00	\$0.00

COUNTY JAIL: Crossett Police Department

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2015	2	\$112.00	2	\$112.00	0	\$112.00	\$112.00	\$0.00
August 2015	3	\$180.00	3	\$180.00	0	\$180.00	\$292.00	\$0.00
September 2015	2	\$120.00	2	\$120.00	0	\$120.00	\$412.00	\$0.00
October 2015	1	\$60.00	1	\$60.00	0	\$60.00	\$472.00	\$0.00
November 2015	17	\$960.00	17	\$930.00	0	\$930.00	\$1,402.00	\$0.00
December 2015	4	\$240.00	4	\$240.00	0	\$240.00	\$1,642.00	\$0.00
January 2016	7	\$570.00	7	\$570.00	0	\$570.00	\$2,212.00	\$0.00
February 2016	9	\$1,050.00	9	\$1,050.00	0	\$1,050.00	\$3,262.00	\$0.00
March 2016	8	\$630.00	8	\$630.00	0	\$630.00	\$3,892.00	\$0.00
April 2016	8	\$660.00	8	\$660.00	0	\$660.00	\$4,552.00	\$0.00
May 2016	6	\$660.00	0	\$0.00	0	\$0.00	\$4,552.00	\$0.00
SUB TOTAL:	67	\$5,242.00	61	\$4,552.00	0	\$4,552.00	\$4,552.00	\$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 2015	1	\$56.00	1	\$56.00	0	\$56.00	\$56.00	\$0.00

FROM: 07/01/2015 TO: 05/31/2016

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
August 2015	2	\$150.00	0	\$0.00	0	\$0.00	\$56.00	\$0.00
October 2015	2	\$120.00	2	\$120.00	0	\$120.00	\$176.00	\$0.00
November 2015	1	\$60.00	1	\$60.00	0	\$60.00	\$236.00	\$0.00
December 2015	1	\$60.00	1	\$60.00	0	\$60.00	\$296.00	\$0.00
April 2016	4	\$360.00	4	\$360.00	0	\$360.00	\$656.00	\$0.00
SUB TOTAL:	11	\$806.00	9	\$656.00	0	\$656.00	\$656.00	\$0.00

COUNTY JAIL: Danville Police Department

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2015	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: 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
August 2015	1	\$60.00	1	\$60.00	0	\$60.00	\$60.00	\$0.00
September 2015	3	\$150.00	3	\$120.00	0	\$120.00	\$180.00	\$0.00
October 2015	1	\$210.00	1	\$210.00	0	\$210.00	\$390.00	\$0.00
May 2016	1	\$210.00	1	\$210.00	0	\$210.00	\$600.00	\$0.00
SUB TOTAL:	6	\$630.00	6	\$600.00	0	\$600.00	\$600.00	\$0.00

FROM: 07/01/2015 TO: 05/31/2016

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 2015	11	\$1,428.00	11	\$1,428.00	0	\$1,428.00	\$1,428.00	\$0.00
August 2015	11	\$1,590.00	10	\$1,290.00	0	\$1,290.00	\$2,718.00	\$0.00
September 2015	11	\$1,560.00	11	\$1,560.00	0	\$1,560.00	\$4,278.00	\$0.00
October 2015	19	\$2,640.00	19	\$2,610.00	0	\$2,610.00	\$6,888.00	\$0.00
November 2015	19	\$2,640.00	19	\$2,640.00	0	\$2,640.00	\$9,528.00	\$0.00
December 2015	16	\$2,190.00	16	\$2,160.00	0	\$2,160.00	\$11,688.00	\$0.00
January 2016	14	\$2,430.00	14	\$2,160.00	0	\$2,160.00	\$13,848.00	\$0.00
February 2016	10	\$1,590.00	10	\$1,590.00	0	\$1,590.00	\$15,438.00	\$0.00
March 2016	13	\$2,130.00	13	\$2,130.00	0	\$2,130.00	\$17,568.00	\$0.00
April 2016	22	\$3,630.00	22	\$3,600.00	0	\$3,600.00	\$21,168.00	\$0.00
May 2016	15	\$1,890.00	0	\$0.00	0	\$0.00	\$21,168.00	\$0.00
SUB TOTAL:	161	\$23,718.00	145	\$21,168.00	0	\$21,168.00	\$21,168.00	\$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 2015	2	\$84.00	2	\$84.00	0	\$84.00	\$84.00	\$0.00
August 2015	3	\$480.00	3	\$480.00	0	\$480.00	\$564.00	\$0.00
September 2015	4	\$510.00	4	\$510.00	0	\$510.00	\$1,074.00	\$0.00
October 2015	6	\$420.00	6	\$420.00	0	\$420.00	\$1,494.00	\$0.00
November 2015	5	\$450.00	5	\$450.00	0	\$450.00	\$1,944.00	\$0.00
December 2015	4	\$510.00	4	\$510.00	0	\$510.00	\$2,454.00	\$0.00
January 2016	8	\$1,050.00	8	\$1,050.00	0	\$1,050.00	\$3,504.00	\$0.00
February 2016	1	\$60.00	1	\$60.00	0	\$60.00	\$3,564.00	\$0.00
March 2016	7	\$570.00	7	\$570.00	0	\$570.00	\$4,134.00	\$0.00
April 2016	4	\$540.00	4	\$540.00	0	\$540.00	\$4,674.00	\$0.00
May 2016	5	\$450.00	5	\$450.00	0	\$450.00	\$5,124.00	\$0.00

FROM: 07/01/2015 TO: 05/31/2016

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
SUB TOTAL:	49	\$5,124.00	49	\$5,124.00	0	\$5,124.00	\$5,124.00	\$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 2015	1	\$210.00	1	\$210.00	0	\$210.00	\$210.00	\$0.00
February 2016	1	\$90.00	1	\$90.00	0	\$90.00	\$300.00	\$0.00
SUB TOTAL:	2	\$300.00	2	\$300.00	0	\$300.00	\$300.00	\$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 2015	1	\$112.00	1	\$28.00	0	\$28.00	\$28.00	\$0.00
August 2015	1	\$60.00	1	\$60.00	0	\$60.00	\$88.00	\$0.00
November 2015	1	\$210.00	1	\$30.00	0	\$30.00	\$118.00	\$0.00
January 2016	1	\$210.00	1	\$210.00	0	\$210.00	\$328.00	\$0.00
February 2016	1	\$30.00	0	\$0.00	0	\$0.00	\$328.00	\$0.00
March 2016	1	\$180.00	1	\$180.00	0	\$180.00	\$508.00	\$0.00
April 2016	4	\$630.00	4	\$630.00	0	\$630.00	\$1,138.00	\$0.00
SUB TOTAL:	10	\$1,432.00	9	\$1,138.00	0	\$1,138.00	\$1,138.00	\$0.00

FROM: 07/01/2015 TO: 05/31/2016

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
August 2015	1	\$120.00	1	\$120.00	0	\$120.00	\$120.00	\$0.00
October 2015	1	\$210.00	1	\$210.00	0	\$210.00	\$330.00	\$0.00
SUB TOTAL:	2	\$330.00	2	\$330.00	0	\$330.00	\$330.00	\$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 2015	16	\$1,372.00	16	\$1,372.00	0	\$1,372.00	\$1,372.00	\$0.00
August 2015	9	\$750.00	9	\$750.00	0	\$750.00	\$2,122.00	\$0.00
September 2015	11	\$1,170.00	11	\$1,320.00	0	\$1,320.00	\$3,442.00	\$0.00
October 2015	17	\$1,830.00	17	\$1,800.00	0	\$1,800.00	\$5,242.00	\$0.00
November 2015	16	\$1,260.00	16	\$1,260.00	0	\$1,260.00	\$6,502.00	\$0.00
December 2015	18	\$1,470.00	16	\$1,200.00	0	\$1,200.00	\$7,702.00	\$0.00
January 2016	13	\$1,260.00	13	\$1,260.00	0	\$1,260.00	\$8,962.00	\$0.00
February 2016	12	\$1,500.00	12	\$1,440.00	0	\$1,440.00	\$10,402.00	\$0.00
March 2016	10	\$690.00	10	\$690.00	0	\$690.00	\$11,092.00	\$0.00
April 2016	13	\$1,380.00	13	\$1,380.00	0	\$1,380.00	\$12,472.00	\$0.00
May 2016	19	\$1,680.00	19	\$1,680.00	0	\$1,680.00	\$14,152.00	\$0.00
SUB TOTAL:	154	\$14,362.00	152	\$14,152.00	0	\$14,152.00	\$14,152.00	\$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 2015	7	\$392.00	7	\$392.00	0	\$392.00	\$392.00	\$0.00
August 2015	6	\$660.00	6	\$660.00	0	\$660.00	\$1,052.00	\$0.00
October 2015	1	\$60.00	1	\$60.00	0	\$60.00	\$1,112.00	\$0.00

FROM: 07/01/2015 TO: 05/31/2016

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
November 2015	1	\$30.00	1	\$30.00	0	\$30.00	\$1,142.00	\$0.00
December 2015	3	\$120.00	3	\$120.00	0	\$120.00	\$1,262.00	\$0.00
January 2016	7	\$300.00	7	\$300.00	0	\$300.00	\$1,562.00	\$0.00
February 2016	1	\$150.00	1	\$150.00	0	\$150.00	\$1,712.00	\$0.00
March 2016	3	\$300.00	3	\$300.00	0	\$300.00	\$2,012.00	\$0.00
April 2016	3	\$390.00	3	\$390.00	0	\$390.00	\$2,402.00	\$0.00
May 2016	7	\$450.00	7	\$450.00	0	\$450.00	\$2,852.00	\$0.00
SUB TOTAL:	39	\$2,852.00	39	\$2,852.00	0	\$2,852.00	\$2,852.00	\$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
September 2015	1	\$210.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
November 2015	1	\$30.00	1	\$30.00	0	\$30.00	\$30.00	\$0.00
March 2016	1	\$210.00	1	\$210.00	0	\$210.00	\$240.00	\$0.00
April 2016	1	\$30.00	1	\$30.00	0	\$30.00	\$270.00	\$0.00
May 2016	1	\$60.00	0	\$0.00	0	\$0.00	\$270.00	\$0.00
SUB TOTAL:	5	\$540.00	3	\$270.00	0	\$270.00	\$270.00	\$0.00

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
March 2016	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

FROM: 07/01/2015 TO: 05/31/2016

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 2015	6	\$476.00	6	\$476.00	0	\$476.00	\$476.00	\$0.00
August 2015	4	\$300.00	4	\$300.00	0	\$300.00	\$776.00	\$0.00
September 2015	9	\$810.00	9	\$810.00	0	\$810.00	\$1,586.00	\$0.00
October 2015	17	\$1,170.00	17	\$1,170.00	0	\$1,170.00	\$2,756.00	\$0.00
November 2015	8	\$780.00	8	\$780.00	0	\$780.00	\$3,536.00	\$0.00
December 2015	18	\$1,890.00	18	\$1,890.00	0	\$1,890.00	\$5,426.00	\$0.00
January 2016	13	\$1,050.00	13	\$1,050.00	0	\$1,050.00	\$6,476.00	\$0.00
February 2016	10	\$990.00	10	\$990.00	0	\$990.00	\$7,466.00	\$0.00
March 2016	6	\$570.00	6	\$570.00	0	\$570.00	\$8,036.00	\$0.00
April 2016	11	\$1,260.00	11	\$1,260.00	0	\$1,260.00	\$9,296.00	\$0.00
May 2016	13	\$1,530.00	13	\$1,530.00	0	\$1,530.00	\$10,826.00	\$0.00
SUB TOTAL:	115	\$10,826.00	115	\$10,826.00	0	\$10,826.00	\$10,826.00	\$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 2015	1	\$168.00	1	\$168.00	0	\$168.00	\$168.00	\$0.00
October 2015	1	\$180.00	1	\$180.00	0	\$180.00	\$348.00	\$0.00
November 2015	1	\$210.00	1	\$210.00	0	\$210.00	\$558.00	\$0.00
March 2016	1	\$150.00	1	\$150.00	0	\$150.00	\$708.00	\$0.00
SUB TOTAL:	4	\$708.00	4	\$708.00	0	\$708.00	\$708.00	\$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
October 2015	1	\$90.00	1	\$90.00	0	\$90.00	\$90.00	\$0.00

FROM: 07/01/2015 TO: 05/31/2016

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
November 2015	2	\$120.00	2	\$120.00	0	\$120.00	\$210.00	\$0.00
March 2016	3	\$330.00	3	\$330.00	0	\$330.00	\$540.00	\$0.00
SUB TOTAL:	6	\$540.00	6	\$540.00	0	\$540.00	\$540.00	\$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 2015	7	\$672.00	7	\$672.00	0	\$672.00	\$672.00	\$0.00
August 2015	9	\$990.00	9	\$990.00	0	\$990.00	\$1,662.00	\$0.00
September 2015	13	\$1,200.00	13	\$1,200.00	0	\$1,200.00	\$2,862.00	\$0.00
October 2015	10	\$1,020.00	10	\$1,020.00	0	\$1,020.00	\$3,882.00	\$0.00
November 2015	4	\$540.00	4	\$540.00	0	\$540.00	\$4,422.00	\$0.00
December 2015	3	\$300.00	3	\$300.00	0	\$300.00	\$4,722.00	\$0.00
January 2016	9	\$1,290.00	9	\$1,290.00	0	\$1,290.00	\$6,012.00	\$0.00
February 2016	3	\$330.00	3	\$330.00	0	\$330.00	\$6,342.00	\$0.00
March 2016	9	\$1,290.00	9	\$1,290.00	0	\$1,290.00	\$7,632.00	\$0.00
April 2016	4	\$180.00	4	\$180.00	0	\$180.00	\$7,812.00	\$0.00
May 2016	5	\$630.00	5	\$630.00	0	\$630.00	\$8,442.00	\$0.00
SUB TOTAL:	76	\$8,442.00	76	\$8,442.00	0	\$8,442.00	\$8,442.00	\$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 2015	3	\$112.00	3	\$112.00	0	\$112.00	\$112.00	\$0.00
September 2015	4	\$210.00	4	\$210.00	0	\$210.00	\$322.00	\$0.00
October 2015	1	\$60.00	1	\$60.00	0	\$60.00	\$382.00	\$0.00

FROM: 07/01/2015 TO: 05/31/2016

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
November 2015	2	\$240.00	2	\$240.00	0	\$240.00	\$622.00	\$0.00
January 2016	2	\$240.00	2	\$240.00	0	\$240.00	\$862.00	\$0.00
February 2016	2	\$120.00	0	\$0.00	0	\$0.00	\$862.00	\$0.00
March 2016	3	\$270.00	3	\$270.00	0	\$270.00	\$1,132.00	\$0.00
May 2016	1	\$60.00	0	\$0.00	0	\$0.00	\$1,132.00	\$0.00
SUB TOTAL:	18	\$1,312.00	15	\$1,132.00	0	\$1,132.00	\$1,132.00	\$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
October 2015	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
October 2015	1	\$210.00	1	\$210.00	0	\$210.00	\$210.00	\$0.00
December 2015	4	\$450.00	4	\$450.00	0	\$450.00	\$660.00	\$0.00
January 2016	3	\$390.00	3	\$390.00	0	\$390.00	\$1,050.00	\$0.00
February 2016	6	\$720.00	6	\$720.00	0	\$720.00	\$1,770.00	\$0.00
March 2016	1	\$210.00	1	\$210.00	0	\$210.00	\$1,980.00	\$0.00
April 2016	4	\$690.00	4	\$690.00	0	\$690.00	\$2,670.00	\$0.00
May 2016	1	\$60.00	0	\$0.00	0	\$0.00	\$2,670.00	\$0.00
SUB TOTAL:	20	\$2,730.00	19	\$2,670.00	0	\$2,670.00	\$2,670.00	\$0.00

FROM: 07/01/2015 TO: 05/31/2016

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
October 2015	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

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
July 2015	1	\$168.00	1	\$168.00	0	\$168.00	\$168.00	\$0.00
March 2016	1	\$120.00	1	\$120.00	0	\$120.00	\$288.00	\$0.00
May 2016	1	\$60.00	0	\$0.00	0	\$0.00	\$288.00	\$0.00
SUB TOTAL:		3	\$348.00	2	\$288.00	0	\$288.00	\$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 2015	1	\$56.00	1	\$56.00	0	\$56.00	\$56.00	\$0.00
September 2015	2	\$330.00	2	\$330.00	0	\$330.00	\$386.00	\$0.00
May 2016	1	\$210.00	0	\$0.00	0	\$0.00	\$386.00	\$0.00
SUB TOTAL:		4	\$596.00	3	\$386.00	0	\$386.00	\$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
August 2015	1	\$210.00	1	\$210.00	0	\$210.00	\$210.00	\$0.00

FROM: 07/01/2015 TO: 05/31/2016

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
September 2015	2	\$420.00	2	\$420.00	0	\$420.00	\$630.00	\$0.00
January 2016	1	\$210.00	1	\$210.00	0	\$210.00	\$840.00	\$0.00
March 2016	1	\$60.00	0	\$0.00	0	\$0.00	\$840.00	\$0.00
April 2016	4	\$240.00	4	\$240.00	0	\$240.00	\$1,080.00	\$0.00
May 2016	3	\$570.00	0	\$0.00	0	\$0.00	\$1,080.00	\$0.00
SUB TOTAL:	12	\$1,710.00	8	\$1,080.00	0	\$1,080.00	\$1,080.00	\$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
July 2015	1	\$196.00	1	\$196.00	0	\$196.00	\$196.00	\$0.00
December 2015	1	\$150.00	1	\$150.00	0	\$150.00	\$346.00	\$0.00
March 2016	1	\$120.00	1	\$120.00	0	\$120.00	\$466.00	\$0.00
April 2016	2	\$120.00	2	\$120.00	0	\$120.00	\$586.00	\$0.00
May 2016	3	\$300.00	0	\$0.00	0	\$0.00	\$586.00	\$0.00
SUB TOTAL:	8	\$886.00	5	\$586.00	0	\$586.00	\$586.00	\$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
July 2015	1	\$56.00	1	\$56.00	0	\$56.00	\$56.00	\$0.00
SUB TOTAL:	1	\$56.00	1	\$56.00	0	\$56.00	\$56.00	\$0.00

FROM: 07/01/2015 TO: 05/31/2016

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
October 2015	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: 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
September 2015	1	\$150.00	1	\$150.00	0	\$150.00	\$150.00	\$0.00
January 2016	2	\$240.00	2	\$240.00	0	\$240.00	\$390.00	\$0.00
February 2016	2	\$330.00	0	\$0.00	0	\$0.00	\$390.00	\$0.00
March 2016	1	\$210.00	1	\$210.00	0	\$210.00	\$600.00	\$0.00
May 2016	1	\$90.00	1	\$90.00	0	\$90.00	\$690.00	\$0.00
SUB TOTAL:	7	\$1,020.00	5	\$690.00	0	\$690.00	\$690.00	\$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
July 2015	1	\$56.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
October 2015	1	\$210.00	1	\$210.00	0	\$210.00	\$210.00	\$0.00
January 2016	1	\$180.00	0	\$0.00	0	\$0.00	\$210.00	\$0.00
SUB TOTAL:	3	\$446.00	1	\$210.00	0	\$210.00	\$210.00	\$0.00

FROM: 07/01/2015 TO: 05/31/2016

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
September 2015	1	\$60.00	1	\$60.00	0	\$60.00	\$60.00	\$0.00
February 2016	1	\$60.00	0	\$0.00	0	\$0.00	\$60.00	\$0.00
April 2016	1	\$60.00	0	\$0.00	0	\$0.00	\$60.00	\$0.00
May 2016	1	\$180.00	0	\$0.00	0	\$0.00	\$60.00	\$0.00
SUB TOTAL:	4	\$360.00	1	\$60.00	0	\$60.00	\$60.00	\$0.00

COUNTY JAIL: Newton 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 2015	1	\$112.00	1	\$112.00	0	\$112.00	\$112.00	\$0.00
October 2015	1	\$210.00	1	\$210.00	0	\$210.00	\$322.00	\$0.00
November 2015	1	\$210.00	1	\$210.00	0	\$210.00	\$532.00	\$0.00
February 2016	2	\$270.00	0	\$0.00	0	\$0.00	\$532.00	\$0.00
SUB TOTAL:	5	\$802.00	3	\$532.00	0	\$532.00	\$532.00	\$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 2015	1	\$168.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
September 2015	1	\$210.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
October 2015	2	\$330.00	2	\$330.00	0	\$330.00	\$330.00	\$0.00
November 2015	1	\$150.00	1	\$150.00	0	\$150.00	\$480.00	\$0.00
December 2015	8	\$1,230.00	8	\$1,230.00	0	\$1,230.00	\$1,710.00	\$0.00
January 2016	5	\$540.00	5	\$540.00	0	\$540.00	\$2,250.00	\$0.00
February 2016	3	\$240.00	3	\$240.00	0	\$240.00	\$2,490.00	\$0.00
March 2016	3	\$360.00	3	\$360.00	0	\$360.00	\$2,850.00	\$0.00

FROM: 07/01/2015 TO: 05/31/2016

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
April 2016	6	\$810.00	6	\$810.00	0	\$810.00	\$3,660.00	\$0.00
May 2016	8	\$600.00	0	\$0.00	0	\$0.00	\$3,660.00	\$0.00
SUB TOTAL:	38	\$4,638.00	28	\$3,660.00	0	\$3,660.00	\$3,660.00	\$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
July 2015	1	\$84.00	1	\$84.00	0	\$84.00	\$84.00	\$0.00
SUB TOTAL:	1	\$84.00	1	\$84.00	0	\$84.00	\$84.00	\$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
October 2015	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 2015	9	\$868.00	9	\$868.00	0	\$868.00	\$868.00	\$0.00
August 2015	4	\$780.00	4	\$780.00	0	\$780.00	\$1,648.00	\$0.00
September 2015	8	\$810.00	8	\$810.00	0	\$810.00	\$2,458.00	\$0.00
October 2015	10	\$1,110.00	10	\$1,110.00	0	\$1,110.00	\$3,568.00	\$0.00

FROM: 07/01/2015 TO: 05/31/2016

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
November 2015	9	\$1,110.00	9	\$1,020.00	0	\$1,020.00	\$4,588.00	\$0.00
December 2015	7	\$1,020.00	7	\$1,020.00	0	\$1,020.00	\$5,608.00	\$0.00
January 2016	9	\$1,350.00	9	\$1,350.00	0	\$1,350.00	\$6,958.00	\$0.00
February 2016	8	\$870.00	8	\$870.00	0	\$870.00	\$7,828.00	\$0.00
March 2016	6	\$750.00	6	\$750.00	0	\$750.00	\$8,578.00	\$0.00
April 2016	8	\$1,110.00	8	\$1,110.00	0	\$1,110.00	\$9,688.00	\$0.00
May 2016	8	\$1,080.00	0	\$0.00	0	\$0.00	\$9,688.00	\$0.00
SUB TOTAL:	86	\$10,858.00	78	\$9,688.00	0	\$9,688.00	\$9,688.00	\$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
August 2015	1	\$60.00	1	\$60.00	0	\$60.00	\$60.00	\$0.00
September 2015	2	\$270.00	2	\$270.00	0	\$270.00	\$330.00	\$0.00
January 2016	1	\$60.00	1	\$60.00	0	\$60.00	\$390.00	\$0.00
May 2016	2	\$180.00	0	\$0.00	0	\$0.00	\$390.00	\$0.00
SUB TOTAL:	6	\$570.00	4	\$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
December 2015	1	\$210.00	1	\$210.00	0	\$210.00	\$210.00	\$0.00
January 2016	2	\$420.00	2	\$420.00	0	\$420.00	\$630.00	\$0.00
April 2016	1	\$150.00	0	\$0.00	0	\$0.00	\$630.00	\$0.00

FROM: 07/01/2015 TO: 05/31/2016

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
SUB TOTAL:	4	\$780.00	3	\$630.00	0	\$630.00	\$630.00	\$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
September 2015	1	\$180.00	1	\$180.00	0	\$180.00	\$180.00	\$0.00
April 2016	2	\$240.00	0	\$0.00	0	\$0.00	\$180.00	\$0.00
May 2016	4	\$270.00	0	\$0.00	0	\$0.00	\$180.00	\$0.00
SUB TOTAL:	7	\$690.00	1	\$180.00	0	\$180.00	\$180.00	\$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 2015	1	\$168.00	1	\$168.00	0	\$168.00	\$168.00	\$0.00
August 2015	4	\$540.00	4	\$330.00	0	\$330.00	\$498.00	\$0.00
September 2015	4	\$510.00	3	\$300.00	0	\$300.00	\$798.00	\$0.00
October 2015	6	\$1,110.00	6	\$1,110.00	0	\$1,110.00	\$1,908.00	\$0.00
November 2015	4	\$630.00	4	\$630.00	0	\$630.00	\$2,538.00	\$0.00
December 2015	1	\$210.00	0	\$0.00	0	\$0.00	\$2,538.00	\$0.00
January 2016	3	\$510.00	3	\$330.00	0	\$330.00	\$2,868.00	\$0.00
February 2016	4	\$660.00	0	\$0.00	0	\$0.00	\$2,868.00	\$0.00
March 2016	3	\$450.00	0	\$0.00	0	\$0.00	\$2,868.00	\$0.00
April 2016	6	\$690.00	0	\$0.00	0	\$0.00	\$2,868.00	\$0.00
May 2016	2	\$120.00	0	\$0.00	0	\$0.00	\$2,868.00	\$0.00

FROM: 07/01/2015 TO: 05/31/2016

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
SUB TOTAL:	38	\$5,598.00	21	\$2,868.00	0	\$2,868.00	\$2,868.00	\$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 2015	2	\$252.00	2	\$252.00	0	\$252.00	\$252.00	\$0.00
August 2015	6	\$300.00	6	\$300.00	0	\$300.00	\$552.00	\$0.00
September 2015	1	\$210.00	1	\$210.00	0	\$210.00	\$762.00	\$0.00
October 2015	2	\$330.00	2	\$330.00	0	\$330.00	\$1,092.00	\$0.00
December 2015	2	\$150.00	0	\$0.00	0	\$0.00	\$1,092.00	\$0.00
January 2016	4	\$420.00	4	\$420.00	0	\$420.00	\$1,512.00	\$0.00
February 2016	4	\$300.00	0	\$0.00	0	\$0.00	\$1,512.00	\$0.00
March 2016	3	\$420.00	3	\$420.00	0	\$420.00	\$1,932.00	\$0.00
April 2016	8	\$960.00	0	\$0.00	0	\$0.00	\$1,932.00	\$0.00
May 2016	9	\$1,110.00	0	\$0.00	0	\$0.00	\$1,932.00	\$0.00
SUB TOTAL:	41	\$4,452.00	18	\$1,932.00	0	\$1,932.00	\$1,932.00	\$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 2015	9	\$672.00	9	\$672.00	0	\$672.00	\$672.00	\$0.00
August 2015	5	\$480.00	5	\$480.00	0	\$480.00	\$1,152.00	\$0.00
September 2015	4	\$690.00	4	\$690.00	0	\$690.00	\$1,842.00	\$0.00
October 2015	17	\$1,740.00	17	\$1,650.00	0	\$1,650.00	\$3,492.00	\$0.00
November 2015	7	\$720.00	7	\$720.00	0	\$720.00	\$4,212.00	\$0.00
December 2015	11	\$1,680.00	11	\$1,680.00	0	\$1,680.00	\$5,892.00	\$0.00

FROM: 07/01/2015 TO: 05/31/2016

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
January 2016	6	\$750.00	6	\$750.00	0	\$750.00	\$6,642.00	\$0.00
February 2016	4	\$570.00	0	\$0.00	0	\$0.00	\$6,642.00	\$0.00
March 2016	7	\$870.00	0	\$0.00	0	\$0.00	\$6,642.00	\$0.00
April 2016	16	\$2,610.00	0	\$0.00	0	\$0.00	\$6,642.00	\$0.00
May 2016	8	\$1,080.00	0	\$0.00	0	\$0.00	\$6,642.00	\$0.00
SUB TOTAL:	94	\$11,862.00	59	\$6,642.00	0	\$6,642.00	\$6,642.00	\$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
July 2015	1	\$84.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
September 2015	1	\$210.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
November 2015	1	\$210.00	1	\$210.00	0	\$210.00	\$210.00	\$0.00
SUB TOTAL:	3	\$504.00	1	\$210.00	0	\$210.00	\$210.00	\$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
September 2015	1	\$210.00	1	\$210.00	0	\$210.00	\$210.00	\$0.00
October 2015	2	\$300.00	2	\$300.00	0	\$300.00	\$510.00	\$0.00
November 2015	1	\$60.00	1	\$60.00	0	\$60.00	\$570.00	\$0.00
December 2015	3	\$180.00	3	\$180.00	0	\$180.00	\$750.00	\$0.00
January 2016	1	\$210.00	1	\$210.00	0	\$210.00	\$960.00	\$0.00
February 2016	2	\$90.00	0	\$0.00	0	\$0.00	\$960.00	\$0.00
March 2016	1	\$60.00	0	\$0.00	0	\$0.00	\$960.00	\$0.00
April 2016	1	\$60.00	0	\$0.00	0	\$0.00	\$960.00	\$0.00

FROM: 07/01/2015 TO: 05/31/2016

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	
May 2016	1	\$210.00	0	\$0.00	0	\$0.00	\$960.00	\$0.00	
SUB TOTAL:		13	\$1,380.00	8	\$960.00	0	\$960.00	\$960.00	\$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 2015	1	\$112.00	1	\$112.00	0	\$112.00	\$112.00	\$0.00	
August 2015	2	\$180.00	2	\$180.00	0	\$180.00	\$292.00	\$0.00	
October 2015	1	\$60.00	1	\$60.00	0	\$60.00	\$352.00	\$0.00	
November 2015	2	\$180.00	1	\$60.00	0	\$60.00	\$412.00	\$0.00	
January 2016	1	\$210.00	0	\$0.00	0	\$0.00	\$412.00	\$0.00	
February 2016	3	\$510.00	0	\$0.00	0	\$0.00	\$412.00	\$0.00	
March 2016	11	\$1,680.00	0	\$0.00	0	\$0.00	\$412.00	\$0.00	
April 2016	4	\$510.00	0	\$0.00	0	\$0.00	\$412.00	\$0.00	
May 2016	5	\$990.00	0	\$0.00	0	\$0.00	\$412.00	\$0.00	
SUB TOTAL:		30	\$4,432.00	5	\$412.00	0	\$412.00	\$412.00	\$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
July 2015	1	\$196.00	1	\$196.00	0	\$196.00	\$196.00	\$0.00
October 2015	2	\$390.00	2	\$390.00	0	\$390.00	\$586.00	\$0.00
November 2015	1	\$180.00	1	\$180.00	0	\$180.00	\$766.00	\$0.00
May 2016	2	\$210.00	0	\$0.00	0	\$0.00	\$766.00	\$0.00

FROM: 07/01/2015 TO: 05/31/2016

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
SUB TOTAL:	6	\$976.00	4	\$766.00	0	\$766.00	\$766.00	\$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 2015	1	\$112.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
November 2015	1	\$60.00	1	\$60.00	0	\$60.00	\$60.00	\$0.00
January 2016	2	\$300.00	2	\$300.00	0	\$300.00	\$360.00	\$0.00
February 2016	1	\$30.00	0	\$0.00	0	\$0.00	\$360.00	\$0.00
March 2016	1	\$210.00	0	\$0.00	0	\$0.00	\$360.00	\$0.00
May 2016	1	\$30.00	0	\$0.00	0	\$0.00	\$360.00	\$0.00
SUB TOTAL:	7	\$742.00	3	\$360.00	0	\$360.00	\$360.00	\$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 2015	1	\$60.00	1	\$60.00	0	\$60.00	\$60.00	\$0.00
September 2015	2	\$90.00	0	\$0.00	0	\$0.00	\$60.00	\$0.00
October 2015	3	\$540.00	3	\$540.00	0	\$540.00	\$600.00	\$0.00
November 2015	2	\$390.00	2	\$390.00	0	\$390.00	\$990.00	\$0.00
December 2015	1	\$30.00	1	\$30.00	0	\$30.00	\$1,020.00	\$0.00
January 2016	1	\$30.00	1	\$30.00	0	\$30.00	\$1,050.00	\$0.00
February 2016	4	\$330.00	3	\$150.00	0	\$150.00	\$1,200.00	\$0.00
SUB TOTAL:	14	\$1,470.00	11	\$1,200.00	0	\$1,200.00	\$1,200.00	\$0.00

FROM: 07/01/2015 TO: 05/31/2016

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
September 2015	2	\$300.00	2	\$300.00	0	\$300.00	\$300.00	\$0.00
October 2015	1	\$60.00	1	\$60.00	0	\$60.00	\$360.00	\$0.00
December 2015	1	\$60.00	1	\$60.00	0	\$60.00	\$420.00	\$0.00
March 2016	1	\$210.00	1	\$210.00	0	\$210.00	\$630.00	\$0.00
SUB TOTAL:	5	\$630.00	5	\$630.00	0	\$630.00	\$630.00	\$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
February 2016	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: 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 2015	1	\$196.00	1	\$196.00	0	\$196.00	\$196.00	\$0.00
August 2015	1	\$210.00	1	\$210.00	0	\$210.00	\$406.00	\$0.00
September 2015	1	\$30.00	1	\$30.00	0	\$30.00	\$436.00	\$0.00
December 2015	3	\$570.00	3	\$390.00	0	\$390.00	\$826.00	\$0.00
January 2016	1	\$60.00	0	\$0.00	0	\$0.00	\$826.00	\$0.00
May 2016	1	\$180.00	0	\$0.00	0	\$0.00	\$826.00	\$0.00
SUB TOTAL:	8	\$1,246.00	6	\$826.00	0	\$826.00	\$826.00	\$0.00

FROM: 07/01/2015 TO: 05/31/2016

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 2015	18	\$1,400.00	18	\$1,400.00	0	\$1,400.00	\$1,400.00	\$0.00
August 2015	15	\$2,310.00	14	\$2,100.00	0	\$2,100.00	\$3,500.00	\$0.00
September 2015	21	\$2,490.00	20	\$2,310.00	0	\$2,310.00	\$5,810.00	\$0.00
October 2015	23	\$2,970.00	23	\$2,910.00	0	\$2,910.00	\$8,720.00	\$0.00
November 2015	18	\$2,040.00	18	\$2,040.00	0	\$2,040.00	\$10,760.00	\$0.00
December 2015	25	\$3,540.00	25	\$3,330.00	0	\$3,330.00	\$14,090.00	\$0.00
January 2016	26	\$3,120.00	26	\$3,120.00	0	\$3,120.00	\$17,210.00	\$0.00
February 2016	29	\$3,240.00	0	\$0.00	0	\$0.00	\$17,210.00	\$0.00
March 2016	27	\$3,600.00	24	\$3,090.00	0	\$3,090.00	\$20,300.00	\$0.00
April 2016	36	\$4,800.00	0	\$0.00	0	\$0.00	\$20,300.00	\$0.00
May 2016	35	\$4,620.00	0	\$0.00	0	\$0.00	\$20,300.00	\$0.00
SUB TOTAL:	273	\$34,130.00	168	\$20,300.00	0	\$20,300.00	\$20,300.00	\$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 2015	8	\$980.00	8	\$270.00	0	\$270.00	\$270.00	\$0.00
August 2015	3	\$630.00	3	\$630.00	0	\$630.00	\$900.00	\$0.00
September 2015	3	\$480.00	3	\$480.00	0	\$480.00	\$1,380.00	\$0.00
October 2015	8	\$1,050.00	8	\$1,050.00	0	\$1,050.00	\$2,430.00	\$0.00
November 2015	6	\$510.00	6	\$510.00	0	\$510.00	\$2,940.00	\$0.00
December 2015	2	\$240.00	2	\$240.00	0	\$240.00	\$3,180.00	\$0.00
January 2016	3	\$480.00	0	\$0.00	0	\$0.00	\$3,180.00	\$0.00
February 2016	2	\$390.00	2	\$390.00	0	\$390.00	\$3,570.00	\$0.00
March 2016	4	\$390.00	4	\$390.00	0	\$390.00	\$3,960.00	\$0.00
April 2016	4	\$600.00	4	\$600.00	0	\$600.00	\$4,560.00	\$0.00
May 2016	6	\$930.00	0	\$0.00	0	\$0.00	\$4,560.00	\$0.00

FROM: 07/01/2015 TO: 05/31/2016

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
SUB TOTAL:	49	\$6,680.00	40	\$4,560.00	0	\$4,560.00	\$4,560.00	\$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 2015	2	\$112.00	2	\$112.00	0	\$112.00	\$112.00	\$0.00
SUB TOTAL:	2	\$112.00	2	\$112.00	0	\$112.00	\$112.00	\$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
August 2015	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
GRAND TOTAL:	2098	\$244,834.00	1632	\$183,026.00	0	\$182,936.00	\$182,936.00	\$0.00