

FROM: 07/01/2015 TO: 03/31/2016

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
SUB TOTAL:	12	\$1,122.00	12	\$1,122.00	0	\$1,122.00	\$1,122.00	\$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	0	\$0.00	0	\$0.00	\$620.00	\$0.00
SUB TOTAL:	5	\$800.00	4	\$620.00	0	\$620.00	\$620.00	\$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
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

FROM: 07/01/2015 TO: 03/31/2016

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
January 2016	5	\$600.00	5	\$600.00	0	\$600.00	\$1,318.00	\$0.00
February 2016	4	\$300.00	0	\$0.00	0	\$0.00	\$1,318.00	\$0.00
March 2016	3	\$330.00	3	\$330.00	2	\$150.00	\$1,468.00	\$180.00
SUB TOTAL:	21	\$2,098.00	17	\$1,648.00	2	\$1,468.00	\$1,468.00	\$180.00

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	0	\$0.00	0	\$0.00	\$13,750.00	\$0.00
March 2016	19	\$2,310.00	0	\$0.00	0	\$0.00	\$13,750.00	\$0.00
SUB TOTAL:	156	\$19,030.00	108	\$13,750.00	0	\$13,750.00	\$13,750.00	\$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 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

FROM: 07/01/2015 TO: 03/31/2016

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
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
SUB TOTAL:	16	\$1,734.00	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	0	\$0.00	0	\$0.00	\$0.00	\$0.00
February 2016	1	\$210.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	5	\$630.00	0	\$0.00	0	\$0.00	\$0.00	\$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
SUB TOTAL:	3	\$210.00	3	\$210.00	0	\$210.00	\$210.00	\$0.00

FROM: 07/01/2015 TO: 03/31/2016

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
SUB TOTAL:	7	\$630.00	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	0	\$0.00	0	\$0.00	\$1,636.00	\$0.00
March 2016	10	\$540.00	9	\$480.00	9	\$0.00	\$1,636.00	\$480.00
SUB TOTAL:	37	\$2,776.00	28	\$2,116.00	9	\$1,636.00	\$1,636.00	\$480.00

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

FROM: 07/01/2015 TO: 03/31/2016

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
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	7	\$0.00	\$1,992.00	\$900.00
SUB TOTAL:	42	\$3,732.00	33	\$2,892.00	7	\$1,992.00	\$1,992.00	\$900.00

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
November 2015	4	\$600.00	4	\$570.00	0	\$570.00	\$1,784.00	\$0.00
March 2016	2	\$120.00	2	\$120.00	2	\$0.00	\$1,784.00	\$120.00
SUB TOTAL:	19	\$1,934.00	19	\$1,904.00	2	\$1,784.00	\$1,784.00	\$120.00

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

FROM: 07/01/2015 TO: 03/31/2016

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
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	0	\$0.00	0	\$0.00	\$3,256.00	\$0.00
February 2016	3	\$180.00	0	\$0.00	0	\$0.00	\$3,256.00	\$0.00
March 2016	6	\$630.00	0	\$0.00	0	\$0.00	\$3,256.00	\$0.00
SUB TOTAL:	55	\$5,566.00	36	\$3,256.00	0	\$3,256.00	\$3,256.00	\$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	2	\$0.00	\$210.00	\$360.00
SUB TOTAL:	3	\$570.00	3	\$570.00	2	\$210.00	\$210.00	\$360.00

FROM: 07/01/2015 TO: 03/31/2016

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
February 2016	4	\$510.00	0	\$0.00	0	\$0.00	\$1,006.00	\$0.00
March 2016	7	\$990.00	7	\$990.00	7	\$0.00	\$1,006.00	\$990.00
SUB TOTAL:	21	\$2,506.00	17	\$1,996.00	7	\$1,006.00	\$1,006.00	\$990.00

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	7	\$0.00	\$1,642.00	\$570.00
February 2016	9	\$1,050.00	0	\$0.00	0	\$0.00	\$1,642.00	\$570.00
March 2016	8	\$630.00	8	\$630.00	8	\$0.00	\$1,642.00	\$1,200.00

FROM: 07/01/2015 TO: 03/31/2016

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
SUB TOTAL:	53	\$3,922.00	44	\$2,842.00	15	\$1,642.00	\$1,642.00	\$1,200.00

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
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
SUB TOTAL:	7	\$446.00	5	\$296.00	0	\$296.00	\$296.00	\$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

FROM: 07/01/2015 TO: 03/31/2016

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	
October 2015	1	\$210.00	1	\$210.00	0	\$210.00	\$390.00	\$0.00	
SUB TOTAL:		5	\$420.00	5	\$390.00	0	\$390.00	\$390.00	\$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 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	0	\$0.00	0	\$0.00	\$13,848.00	\$0.00	
March 2016	13	\$2,130.00	13	\$2,130.00	13	\$0.00	\$13,848.00	\$2,130.00	
SUB TOTAL:		124	\$18,198.00	113	\$15,978.00	13	\$13,848.00	\$13,848.00	\$2,130.00

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

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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
January 2016	8	\$1,050.00	8	\$1,050.00	0	\$1,050.00	\$3,504.00	\$0.00
February 2016	1	\$60.00	0	\$0.00	0	\$0.00	\$3,504.00	\$0.00
March 2016	7	\$570.00	0	\$0.00	0	\$0.00	\$3,504.00	\$0.00
SUB TOTAL:	40	\$4,134.00	32	\$3,504.00	0	\$3,504.00	\$3,504.00	\$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	0	\$0.00	0	\$0.00	\$210.00	\$0.00
SUB TOTAL:	2	\$300.00	1	\$210.00	0	\$210.00	\$210.00	\$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	1	\$0.00	\$328.00	\$180.00
SUB TOTAL:	6	\$802.00	5	\$508.00	1	\$328.00	\$328.00	\$180.00

FROM: 07/01/2015 TO: 03/31/2016

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	0	\$0.00	0	\$0.00	\$8,962.00	\$0.00
March 2016	10	\$690.00	10	\$690.00	10	\$0.00	\$8,962.00	\$690.00
SUB TOTAL:	122	\$11,302.00	108	\$9,652.00	10	\$8,962.00	\$8,962.00	\$690.00

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
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

FROM: 07/01/2015 TO: 03/31/2016

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
January 2016	7	\$300.00	7	\$300.00	0	\$300.00	\$1,562.00	\$0.00
February 2016	1	\$150.00	0	\$0.00	0	\$0.00	\$1,562.00	\$0.00
March 2016	3	\$300.00	3	\$300.00	3	\$0.00	\$1,562.00	\$300.00
SUB TOTAL:	29	\$2,012.00	28	\$1,862.00	3	\$1,562.00	\$1,562.00	\$300.00

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	1	\$0.00	\$30.00	\$210.00
SUB TOTAL:	3	\$450.00	2	\$240.00	1	\$30.00	\$30.00	\$210.00

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

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

FROM: 07/01/2015 TO: 03/31/2016

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
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	0	\$0.00	0	\$0.00	\$6,476.00	\$0.00
March 2016	6	\$570.00	6	\$570.00	6	\$0.00	\$6,476.00	\$570.00
SUB TOTAL:	91	\$8,036.00	81	\$7,046.00	6	\$6,476.00	\$6,476.00	\$570.00

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	1	\$0.00	\$558.00	\$150.00
SUB TOTAL:	4	\$708.00	4	\$708.00	1	\$558.00	\$558.00	\$150.00

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
November 2015	2	\$120.00	2	\$120.00	0	\$120.00	\$210.00	\$0.00
March 2016	3	\$330.00	0	\$0.00	0	\$0.00	\$210.00	\$0.00

FROM: 07/01/2015 TO: 03/31/2016

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
SUB TOTAL:	6	\$540.00	3	\$210.00	0	\$210.00	\$210.00	\$0.00

COUNTY JAIL: Johnson County Sheriff's Office

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 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	0	\$0.00	0	\$0.00	\$6,012.00	\$0.00
March 2016	9	\$1,290.00	9	\$1,290.00	9	\$0.00	\$6,012.00	\$1,290.00
SUB TOTAL:	67	\$7,632.00	64	\$7,302.00	9	\$6,012.00	\$6,012.00	\$1,290.00

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
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	0	\$0.00	0	\$0.00	\$862.00	\$0.00

FROM: 07/01/2015 TO: 03/31/2016

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
SUB TOTAL:	17	\$1,252.00	12	\$862.00	0	\$862.00	\$862.00	\$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	0	\$0.00	0	\$0.00	\$1,050.00	\$0.00
March 2016	1	\$210.00	0	\$0.00	0	\$0.00	\$1,050.00	\$0.00
SUB TOTAL:	15	\$1,980.00	8	\$1,050.00	0	\$1,050.00	\$1,050.00	\$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
October 2015	1	\$150.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

FROM: 07/01/2015 TO: 03/31/2016

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
SUB TOTAL:	1	\$150.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Little River County Sheriff's Office

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2015	1	\$168.00	1	\$168.00	0	\$168.00	\$168.00	\$0.00
March 2016	1	\$120.00	0	\$0.00	0	\$0.00	\$168.00	\$0.00
SUB TOTAL:	2	\$288.00	1	\$168.00	0	\$168.00	\$168.00	\$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
SUB TOTAL:	3	\$386.00	3	\$386.00	0	\$386.00	\$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
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

FROM: 07/01/2015 TO: 03/31/2016

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
SUB TOTAL:	5	\$900.00	4	\$840.00	0	\$840.00	\$840.00	\$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	0	\$0.00	0	\$0.00	\$346.00	\$0.00
SUB TOTAL:	3	\$466.00	2	\$346.00	0	\$346.00	\$346.00	\$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

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

FROM: 07/01/2015 TO: 03/31/2016

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	0	\$0.00	0	\$0.00	\$390.00	\$0.00
SUB TOTAL:	6	\$930.00	3	\$390.00	0	\$390.00	\$390.00	\$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

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
SUB TOTAL:	2	\$120.00	1	\$60.00	0	\$60.00	\$60.00	\$0.00

FROM: 07/01/2015 TO: 03/31/2016

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	0	\$0.00	0	\$0.00	\$2,250.00	\$0.00
March 2016	3	\$360.00	0	\$0.00	0	\$0.00	\$2,250.00	\$0.00
SUB TOTAL:	24	\$3,228.00	16	\$2,250.00	0	\$2,250.00	\$2,250.00	\$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

FROM: 07/01/2015 TO: 03/31/2016

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
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	0	\$0.00	0	\$0.00	\$6,958.00	\$0.00
March 2016	6	\$750.00	0	\$0.00	0	\$0.00	\$6,958.00	\$0.00
SUB TOTAL:	70	\$8,668.00	56	\$6,958.00	0	\$6,958.00	\$6,958.00	\$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
SUB TOTAL:	4	\$390.00	4	\$390.00	0	\$390.00	\$390.00	\$0.00

FROM: 07/01/2015 TO: 03/31/2016

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
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
SUB TOTAL:	3	\$630.00	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
SUB TOTAL:	1	\$180.00	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
SUB TOTAL:	30	\$4,788.00	21	\$2,868.00	0	\$2,868.00	\$2,868.00	\$0.00

FROM: 07/01/2015 TO: 03/31/2016

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	0	\$0.00	0	\$0.00	\$1,512.00	\$0.00
SUB TOTAL:	24	\$2,382.00	15	\$1,512.00	0	\$1,512.00	\$1,512.00	\$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
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
SUB TOTAL:	70	\$8,172.00	59	\$6,642.00	0	\$6,642.00	\$6,642.00	\$0.00

FROM: 07/01/2015 TO: 03/31/2016

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
SUB TOTAL:	11	\$1,110.00	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

FROM: 07/01/2015 TO: 03/31/2016

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
March 2016	11	\$1,680.00	0	\$0.00	0	\$0.00	\$412.00	\$0.00
SUB TOTAL:	21	\$2,932.00	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
SUB TOTAL:	4	\$766.00	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
SUB TOTAL:	6	\$712.00	3	\$360.00	0	\$360.00	\$360.00	\$0.00

FROM: 07/01/2015 TO: 03/31/2016

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	0	\$0.00	0	\$0.00	\$1,050.00	\$0.00
SUB TOTAL:	14	\$1,470.00	8	\$1,050.00	0	\$1,050.00	\$1,050.00	\$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
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	0	\$0.00	0	\$0.00	\$420.00	\$0.00
SUB TOTAL:	5	\$630.00	4	\$420.00	0	\$420.00	\$420.00	\$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	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: 03/31/2016

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
SUB TOTAL:	7	\$1,066.00	6	\$826.00	0	\$826.00	\$826.00	\$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 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	0	\$0.00	0	\$0.00	\$17,210.00	\$0.00
SUB TOTAL:	202	\$24,710.00	144	\$17,210.00	0	\$17,210.00	\$17,210.00	\$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

FROM: 07/01/2015 TO: 03/31/2016

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
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	0	\$0.00	0	\$0.00	\$3,180.00	\$0.00
March 2016	4	\$390.00	0	\$0.00	0	\$0.00	\$3,180.00	\$0.00
SUB TOTAL:	39	\$5,150.00	30	\$3,180.00	0	\$3,180.00	\$3,180.00	\$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:	1583	\$180,274.00	1229	\$135,596.00	88	\$125,846.00	\$125,846.00	\$9,750.00