

FROM: 07/01/2016 TO: 01/31/2017

COUNTY JAIL: Arkansas County Sheriff's Office

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2016	4	\$240.00	4	\$240.00	0	\$240.00	\$240.00	\$0.00
August 2016	3	\$300.00	3	\$300.00	0	\$300.00	\$540.00	\$0.00
September 2016	3	\$450.00	3	\$450.00	0	\$450.00	\$990.00	\$0.00
October 2016	2	\$120.00	2	\$120.00	0	\$120.00	\$1,110.00	\$0.00
November 2016	2	\$270.00	2	\$270.00	0	\$270.00	\$1,380.00	\$0.00
December 2016	8	\$480.00	0	\$0.00	0	\$0.00	\$1,380.00	\$0.00
January 2017	7	\$450.00	0	\$0.00	0	\$0.00	\$1,380.00	\$0.00
SUB TOTAL:	29	\$2,310.00	14	\$1,380.00	0	\$1,380.00	\$1,380.00	\$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 2016	1	\$60.00	1	\$60.00	0	\$60.00	\$60.00	\$0.00
August 2016	3	\$330.00	3	\$330.00	0	\$330.00	\$390.00	\$0.00
September 2016	1	\$60.00	1	\$60.00	0	\$60.00	\$450.00	\$0.00
October 2016	2	\$120.00	2	\$120.00	0	\$120.00	\$570.00	\$0.00
November 2016	2	\$270.00	2	\$270.00	0	\$270.00	\$840.00	\$0.00
December 2016	1	\$60.00	0	\$0.00	0	\$0.00	\$840.00	\$0.00
January 2017	1	\$120.00	0	\$0.00	0	\$0.00	\$840.00	\$0.00
SUB TOTAL:	11	\$1,020.00	9	\$840.00	0	\$840.00	\$840.00	\$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 2016	6	\$900.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2016	7	\$810.00	7	\$810.00	0	\$810.00	\$810.00	\$0.00

FROM: 07/01/2016 TO: 01/31/2017

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
September 2016	6	\$1,080.00	0	\$0.00	0	\$0.00	\$810.00	\$0.00
October 2016	5	\$870.00	0	\$0.00	0	\$0.00	\$810.00	\$0.00
November 2016	3	\$330.00	3	\$330.00	0	\$330.00	\$1,140.00	\$0.00
December 2016	8	\$900.00	0	\$0.00	0	\$0.00	\$1,140.00	\$0.00
January 2017	9	\$1,200.00	9	\$1,200.00	0	\$1,200.00	\$2,340.00	\$0.00
SUB TOTAL:	44	\$6,090.00	19	\$2,340.00	0	\$2,340.00	\$2,340.00	\$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 2016	19	\$2,820.00	16	\$2,490.00	0	\$2,490.00	\$2,490.00	\$0.00
August 2016	29	\$3,720.00	0	\$0.00	0	\$0.00	\$2,490.00	\$0.00
September 2016	26	\$3,300.00	0	\$0.00	0	\$0.00	\$2,490.00	\$0.00
October 2016	20	\$3,000.00	20	\$3,000.00	0	\$3,000.00	\$5,490.00	\$0.00
November 2016	17	\$2,460.00	17	\$2,460.00	0	\$2,460.00	\$7,950.00	\$0.00
December 2016	31	\$4,200.00	31	\$4,200.00	0	\$4,200.00	\$12,150.00	\$0.00
January 2017	26	\$3,390.00	0	\$0.00	0	\$0.00	\$12,150.00	\$0.00
SUB TOTAL:	168	\$22,890.00	84	\$12,150.00	0	\$12,150.00	\$12,150.00	\$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 2016	6	\$720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2016	2	\$420.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
September 2016	2	\$270.00	2	\$270.00	0	\$270.00	\$270.00	\$0.00
October 2016	2	\$180.00	0	\$0.00	0	\$0.00	\$270.00	\$0.00

FROM: 07/01/2016 TO: 01/31/2017

COUNTY JAIL: Boone County Sheriff's Office

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2016	5	\$750.00	5	\$750.00	0	\$750.00	\$1,020.00	\$0.00
December 2016	4	\$540.00	0	\$0.00	0	\$0.00	\$1,020.00	\$0.00
January 2017	1	\$60.00	0	\$0.00	0	\$0.00	\$1,020.00	\$0.00
SUB TOTAL:	22	\$2,940.00	7	\$1,020.00	0	\$1,020.00	\$1,020.00	\$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
July 2016	2	\$150.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2016	1	\$60.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	3	\$210.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Cabot Police Department

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January 2017	1	\$210.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	1	\$210.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Calhoun County Sheriff's Office

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December 2016	1	\$60.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

FROM: 07/01/2016 TO: 01/31/2017

COUNTY JAIL: Calhoun County Sheriff's Office

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
SUB TOTAL:	1	\$60.00	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
July 2016	1	\$210.00	1	\$210.00	0	\$210.00	\$210.00	\$0.00
August 2016	2	\$300.00	2	\$300.00	0	\$300.00	\$510.00	\$0.00
September 2016	2	\$420.00	2	\$420.00	0	\$420.00	\$930.00	\$0.00
December 2016	1	\$180.00	0	\$0.00	0	\$0.00	\$930.00	\$0.00
January 2017	1	\$180.00	0	\$0.00	0	\$0.00	\$930.00	\$0.00
SUB TOTAL:	7	\$1,290.00	5	\$930.00	0	\$930.00	\$930.00	\$0.00

COUNTY JAIL: Clark County Sheriff's Office

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2016	2	\$180.00	2	\$180.00	0	\$180.00	\$180.00	\$0.00
August 2016	3	\$180.00	3	\$180.00	0	\$180.00	\$360.00	\$0.00
September 2016	2	\$240.00	2	\$240.00	0	\$240.00	\$600.00	\$0.00
October 2016	1	\$60.00	0	\$0.00	0	\$0.00	\$600.00	\$0.00
November 2016	7	\$570.00	0	\$0.00	0	\$0.00	\$600.00	\$0.00
December 2016	2	\$120.00	0	\$0.00	0	\$0.00	\$600.00	\$0.00
January 2017	5	\$450.00	0	\$0.00	0	\$0.00	\$600.00	\$0.00
SUB TOTAL:	22	\$1,800.00	7	\$600.00	0	\$600.00	\$600.00	\$0.00

FROM: 07/01/2016 TO: 01/31/2017

COUNTY JAIL: Clay County Sheriff's Office

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2016	5	\$510.00	5	\$510.00	0	\$510.00	\$510.00	\$0.00
August 2016	7	\$810.00	7	\$810.00	0	\$810.00	\$1,320.00	\$0.00
September 2016	1	\$60.00	1	\$60.00	0	\$60.00	\$1,380.00	\$0.00
October 2016	6	\$360.00	0	\$0.00	0	\$0.00	\$1,380.00	\$0.00
November 2016	9	\$690.00	9	\$690.00	0	\$690.00	\$2,070.00	\$0.00
December 2016	8	\$480.00	0	\$0.00	0	\$0.00	\$2,070.00	\$0.00
January 2017	10	\$810.00	0	\$0.00	0	\$0.00	\$2,070.00	\$0.00
SUB TOTAL:	46	\$3,720.00	22	\$2,070.00	0	\$2,070.00	\$2,070.00	\$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 2016	2	\$120.00	2	\$120.00	0	\$120.00	\$120.00	\$0.00
August 2016	3	\$450.00	3	\$450.00	0	\$450.00	\$570.00	\$0.00
October 2016	4	\$240.00	4	\$240.00	0	\$240.00	\$810.00	\$0.00
November 2016	3	\$360.00	3	\$360.00	0	\$360.00	\$1,170.00	\$0.00
December 2016	2	\$330.00	0	\$0.00	0	\$0.00	\$1,170.00	\$0.00
January 2017	2	\$270.00	0	\$0.00	0	\$0.00	\$1,170.00	\$0.00
SUB TOTAL:	16	\$1,770.00	12	\$1,170.00	0	\$1,170.00	\$1,170.00	\$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
December 2016	1	\$90.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

FROM: 07/01/2016 TO: 01/31/2017

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
SUB TOTAL:	1	\$90.00	0	\$0.00	0	\$0.00	\$0.00	\$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 2016	2	\$330.00	2	\$270.00	0	\$270.00	\$270.00	\$0.00
November 2016	2	\$150.00	2	\$150.00	0	\$150.00	\$420.00	\$0.00
December 2016	2	\$120.00	0	\$0.00	0	\$0.00	\$420.00	\$0.00
January 2017	1	\$150.00	0	\$0.00	0	\$0.00	\$420.00	\$0.00
SUB TOTAL:	7	\$750.00	4	\$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 2016	5	\$870.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2016	6	\$1,110.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
September 2016	12	\$1,590.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
October 2016	9	\$1,140.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
November 2016	7	\$720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
December 2016	22	\$3,090.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
January 2017	14	\$1,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	75	\$10,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

FROM: 07/01/2016 TO: 01/31/2017

COUNTY JAIL: Crawford County Sheriff's Office

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2016	1	\$210.00	1	\$0.00	0	\$0.00	\$0.00	\$0.00
September 2016	3	\$360.00	3	\$360.00	0	\$360.00	\$360.00	\$0.00
October 2016	1	\$180.00	0	\$0.00	0	\$0.00	\$360.00	\$0.00
November 2016	1	\$180.00	0	\$0.00	0	\$0.00	\$360.00	\$0.00
December 2016	3	\$630.00	0	\$0.00	0	\$0.00	\$360.00	\$0.00
January 2017	2	\$420.00	0	\$0.00	0	\$0.00	\$360.00	\$0.00
SUB TOTAL:	11	\$1,980.00	4	\$360.00	0	\$360.00	\$360.00	\$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
January 2017	1	\$180.00	1	\$180.00	0	\$180.00	\$180.00	\$0.00
SUB TOTAL:	1	\$180.00	1	\$180.00	0	\$180.00	\$180.00	\$0.00

COUNTY JAIL: 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 2016	4	\$420.00	4	\$420.00	0	\$420.00	\$420.00	\$0.00
August 2016	5	\$840.00	5	\$840.00	0	\$840.00	\$1,260.00	\$0.00
September 2016	2	\$210.00	2	\$210.00	0	\$210.00	\$1,470.00	\$0.00
October 2016	11	\$1,050.00	0	\$0.00	0	\$0.00	\$1,470.00	\$0.00
November 2016	1	\$60.00	1	\$60.00	0	\$60.00	\$1,530.00	\$0.00
December 2016	5	\$720.00	0	\$0.00	0	\$0.00	\$1,530.00	\$0.00
January 2017	10	\$630.00	0	\$0.00	0	\$0.00	\$1,530.00	\$0.00

FROM: 07/01/2016 TO: 01/31/2017

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
SUB TOTAL:	38	\$3,930.00	12	\$1,530.00	0	\$1,530.00	\$1,530.00	\$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 2016	2	\$180.00	2	\$180.00	0	\$180.00	\$180.00	\$0.00
August 2016	1	\$60.00	0	\$0.00	0	\$0.00	\$180.00	\$0.00
December 2016	1	\$180.00	0	\$0.00	0	\$0.00	\$180.00	\$0.00
SUB TOTAL:	4	\$420.00	2	\$180.00	0	\$180.00	\$180.00	\$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
September 2016	1	\$210.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
October 2016	1	\$60.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
November 2016	1	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
December 2016	1	\$210.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	4	\$600.00	0	\$0.00	0	\$0.00	\$0.00	\$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 2016	23	\$3,540.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

FROM: 07/01/2016 TO: 01/31/2017

COUNTY JAIL: Faulkner County Sheriff's Office

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2016	24	\$3,360.00	24	\$3,360.00	0	\$3,360.00	\$3,360.00	\$0.00
September 2016	25	\$2,970.00	0	\$0.00	0	\$0.00	\$3,360.00	\$0.00
October 2016	20	\$2,670.00	20	\$2,580.00	0	\$2,580.00	\$5,940.00	\$0.00
November 2016	35	\$5,010.00	29	\$3,870.00	0	\$3,870.00	\$9,810.00	\$0.00
December 2016	25	\$4,080.00	0	\$0.00	0	\$0.00	\$9,810.00	\$0.00
January 2017	23	\$2,940.00	23	\$2,880.00	0	\$2,880.00	\$12,690.00	\$0.00
SUB TOTAL:	175	\$24,570.00	96	\$12,690.00	0	\$12,690.00	\$12,690.00	\$0.00

COUNTY JAIL: Fayetteville P&P

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 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: 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 2016	5	\$750.00	5	\$750.00	0	\$750.00	\$750.00	\$0.00
August 2016	7	\$990.00	7	\$990.00	0	\$990.00	\$1,740.00	\$0.00
September 2016	6	\$600.00	6	\$600.00	0	\$600.00	\$2,340.00	\$0.00
October 2016	5	\$750.00	0	\$0.00	0	\$0.00	\$2,340.00	\$0.00
November 2016	4	\$360.00	4	\$360.00	0	\$360.00	\$2,700.00	\$0.00
December 2016	6	\$960.00	0	\$0.00	0	\$0.00	\$2,700.00	\$0.00
SUB TOTAL:	33	\$4,410.00	22	\$2,700.00	0	\$2,700.00	\$2,700.00	\$0.00

FROM: 07/01/2016 TO: 01/31/2017

COUNTY JAIL: Garland County Sheriff's Office

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2016	1	\$60.00	1	\$30.00	0	\$30.00	\$30.00	\$0.00
October 2016	2	\$420.00	0	\$0.00	0	\$0.00	\$30.00	\$0.00
November 2016	3	\$630.00	3	\$630.00	0	\$630.00	\$660.00	\$0.00
January 2017	1	\$210.00	0	\$0.00	0	\$0.00	\$660.00	\$0.00
SUB TOTAL:	7	\$1,320.00	4	\$660.00	0	\$660.00	\$660.00	\$0.00

COUNTY JAIL: Grant County Sheriff's Office

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October 2016	2	\$360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	2	\$360.00	0	\$0.00	0	\$0.00	\$0.00	\$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 2016	17	\$1,590.00	17	\$1,590.00	0	\$1,590.00	\$1,590.00	\$0.00
August 2016	20	\$2,070.00	20	\$2,070.00	0	\$2,070.00	\$3,660.00	\$0.00
September 2016	24	\$2,160.00	24	\$1,950.00	0	\$1,950.00	\$5,610.00	\$0.00
October 2016	30	\$2,970.00	0	\$0.00	0	\$0.00	\$5,610.00	\$0.00
November 2016	16	\$1,350.00	16	\$1,350.00	0	\$1,350.00	\$6,960.00	\$0.00
December 2016	15	\$1,380.00	0	\$0.00	0	\$0.00	\$6,960.00	\$0.00
January 2017	32	\$3,480.00	0	\$0.00	0	\$0.00	\$6,960.00	\$0.00
SUB TOTAL:	154	\$15,000.00	77	\$6,960.00	0	\$6,960.00	\$6,960.00	\$0.00

FROM: 07/01/2016 TO: 01/31/2017

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 2016	2	\$240.00	2	\$240.00	0	\$240.00	\$240.00	\$0.00
September 2016	1	\$60.00	1	\$60.00	0	\$60.00	\$300.00	\$0.00
October 2016	2	\$120.00	0	\$0.00	0	\$0.00	\$300.00	\$0.00
November 2016	3	\$180.00	3	\$180.00	0	\$180.00	\$480.00	\$0.00
December 2016	1	\$210.00	0	\$0.00	0	\$0.00	\$480.00	\$0.00
January 2017	3	\$360.00	0	\$0.00	0	\$0.00	\$480.00	\$0.00
SUB TOTAL:	12	\$1,170.00	6	\$480.00	0	\$480.00	\$480.00	\$0.00

COUNTY JAIL: Hot Spring County Sheriff's Office

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2016	3	\$480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2016	4	\$720.00	4	\$720.00	0	\$720.00	\$720.00	\$0.00
September 2016	4	\$660.00	4	\$660.00	0	\$660.00	\$1,380.00	\$0.00
October 2016	1	\$150.00	0	\$0.00	0	\$0.00	\$1,380.00	\$0.00
November 2016	1	\$180.00	1	\$0.00	0	\$0.00	\$1,380.00	\$0.00
SUB TOTAL:	13	\$2,190.00	9	\$1,380.00	0	\$1,380.00	\$1,380.00	\$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 2016	8	\$810.00	8	\$810.00	0	\$810.00	\$810.00	\$0.00
August 2016	8	\$810.00	8	\$810.00	0	\$810.00	\$1,620.00	\$0.00
September 2016	17	\$2,250.00	17	\$2,250.00	0	\$2,250.00	\$3,870.00	\$0.00
October 2016	13	\$1,260.00	0	\$0.00	0	\$0.00	\$3,870.00	\$0.00
November 2016	21	\$2,190.00	21	\$2,190.00	0	\$2,190.00	\$6,060.00	\$0.00

FROM: 07/01/2016 TO: 01/31/2017

COUNTY JAIL: Independence County Sheriff's Office

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December 2016	15	\$2,340.00	0	\$0.00	0	\$0.00	\$6,060.00	\$0.00
January 2017	11	\$1,860.00	0	\$0.00	0	\$0.00	\$6,060.00	\$0.00
SUB TOTAL:	93	\$11,520.00	54	\$6,060.00	0	\$6,060.00	\$6,060.00	\$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
August 2016	2	\$180.00	2	\$180.00	0	\$180.00	\$180.00	\$0.00
October 2016	1	\$90.00	1	\$90.00	0	\$90.00	\$270.00	\$0.00
November 2016	1	\$90.00	1	\$90.00	0	\$90.00	\$360.00	\$0.00
December 2016	3	\$330.00	0	\$0.00	0	\$0.00	\$360.00	\$0.00
January 2017	2	\$390.00	0	\$0.00	0	\$0.00	\$360.00	\$0.00
SUB TOTAL:	9	\$1,080.00	4	\$360.00	0	\$360.00	\$360.00	\$0.00

COUNTY JAIL: Jackson County Sheriff's Office

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2016	3	\$420.00	3	\$420.00	0	\$420.00	\$420.00	\$0.00
August 2016	1	\$60.00	1	\$60.00	0	\$60.00	\$480.00	\$0.00
September 2016	1	\$30.00	1	\$30.00	0	\$30.00	\$510.00	\$0.00
October 2016	1	\$30.00	0	\$0.00	0	\$0.00	\$510.00	\$0.00
November 2016	7	\$870.00	7	\$870.00	0	\$870.00	\$1,380.00	\$0.00
December 2016	2	\$120.00	0	\$0.00	0	\$0.00	\$1,380.00	\$0.00
January 2017	3	\$180.00	0	\$0.00	0	\$0.00	\$1,380.00	\$0.00

FROM: 07/01/2016 TO: 01/31/2017

COUNTY JAIL: Jackson County Sheriff's Office

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
SUB TOTAL:	18	\$1,710.00	12	\$1,380.00	0	\$1,380.00	\$1,380.00	\$0.00

COUNTY JAIL: Jefferson Co. Sheriff's Office

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October 2016	1	\$210.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
December 2016	1	\$210.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
January 2017	1	\$210.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	3	\$630.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Jefferson County Sheriff Department

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2016	1	\$30.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
November 2016	1	\$210.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	2	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$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 2016	9	\$360.00	9	\$360.00	0	\$360.00	\$360.00	\$0.00
August 2016	3	\$420.00	3	\$420.00	0	\$420.00	\$780.00	\$0.00
September 2016	3	\$150.00	3	\$150.00	0	\$150.00	\$930.00	\$0.00

FROM: 07/01/2016 TO: 01/31/2017

COUNTY JAIL: Johnson County Sheriff's Office

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October 2016	6	\$810.00	6	\$810.00	0	\$810.00	\$1,740.00	\$0.00
November 2016	3	\$300.00	0	\$0.00	0	\$0.00	\$1,740.00	\$0.00
December 2016	8	\$750.00	0	\$0.00	0	\$0.00	\$1,740.00	\$0.00
January 2017	4	\$600.00	0	\$0.00	0	\$0.00	\$1,740.00	\$0.00
SUB TOTAL:	36	\$3,390.00	21	\$1,740.00	0	\$1,740.00	\$1,740.00	\$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 2016	3	\$180.00	3	\$180.00	0	\$180.00	\$180.00	\$0.00
August 2016	3	\$180.00	3	\$180.00	0	\$180.00	\$360.00	\$0.00
September 2016	1	\$60.00	1	\$60.00	0	\$60.00	\$420.00	\$0.00
November 2016	3	\$150.00	3	\$150.00	0	\$150.00	\$570.00	\$0.00
December 2016	3	\$180.00	0	\$0.00	0	\$0.00	\$570.00	\$0.00
SUB TOTAL:	13	\$750.00	10	\$570.00	0	\$570.00	\$570.00	\$0.00

COUNTY JAIL: Lawrence County Sheriff's Office

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2016	7	\$930.00	7	\$930.00	0	\$930.00	\$930.00	\$0.00
August 2016	2	\$420.00	2	\$420.00	0	\$420.00	\$1,350.00	\$0.00
September 2016	2	\$240.00	0	\$0.00	0	\$0.00	\$1,350.00	\$0.00
October 2016	1	\$60.00	0	\$0.00	0	\$0.00	\$1,350.00	\$0.00
November 2016	6	\$660.00	6	\$660.00	0	\$660.00	\$2,010.00	\$0.00
December 2016	5	\$570.00	0	\$0.00	0	\$0.00	\$2,010.00	\$0.00
January 2017	3	\$390.00	0	\$0.00	0	\$0.00	\$2,010.00	\$0.00

FROM: 07/01/2016 TO: 01/31/2017

COUNTY JAIL: Lawrence County Sheriff's Office

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
SUB TOTAL:	26	\$3,270.00	15	\$2,010.00	0	\$2,010.00	\$2,010.00	\$0.00

COUNTY JAIL: Lee County Sheriff's Office

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2016	1	\$210.00	1	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	1	\$210.00	1	\$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
August 2016	1	\$90.00	1	\$90.00	0	\$90.00	\$90.00	\$0.00
SUB TOTAL:	1	\$90.00	1	\$90.00	0	\$90.00	\$90.00	\$0.00

COUNTY JAIL: 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
August 2016	2	\$330.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
October 2016	2	\$420.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
November 2016	2	\$240.00	2	\$240.00	0	\$240.00	\$240.00	\$0.00
January 2017	1	\$210.00	0	\$0.00	0	\$0.00	\$240.00	\$0.00
SUB TOTAL:	7	\$1,200.00	2	\$240.00	0	\$240.00	\$240.00	\$0.00

FROM: 07/01/2016 TO: 01/31/2017

COUNTY JAIL: Lonoke County Sheriff's Office

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2016	4	\$330.00	4	\$330.00	0	\$330.00	\$330.00	\$0.00
August 2016	5	\$420.00	5	\$420.00	0	\$420.00	\$750.00	\$0.00
September 2016	4	\$660.00	4	\$660.00	0	\$660.00	\$1,410.00	\$0.00
October 2016	2	\$270.00	2	\$270.00	0	\$270.00	\$1,680.00	\$0.00
November 2016	11	\$1,320.00	11	\$1,320.00	0	\$1,320.00	\$3,000.00	\$0.00
December 2016	10	\$870.00	0	\$0.00	0	\$0.00	\$3,000.00	\$0.00
January 2017	9	\$900.00	0	\$0.00	0	\$0.00	\$3,000.00	\$0.00
SUB TOTAL:	45	\$4,770.00	26	\$3,000.00	0	\$3,000.00	\$3,000.00	\$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
August 2016	2	\$270.00	2	\$270.00	0	\$270.00	\$270.00	\$0.00
September 2016	3	\$480.00	3	\$480.00	0	\$480.00	\$750.00	\$0.00
November 2016	2	\$180.00	2	\$180.00	0	\$180.00	\$930.00	\$0.00
December 2016	6	\$870.00	0	\$0.00	0	\$0.00	\$930.00	\$0.00
January 2017	1	\$210.00	0	\$0.00	0	\$0.00	\$930.00	\$0.00
SUB TOTAL:	14	\$2,010.00	7	\$930.00	0	\$930.00	\$930.00	\$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
October 2016	1	\$90.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	1	\$90.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

FROM: 07/01/2016 TO: 01/31/2017

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
July 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: Mississippi County Sheriff's Office

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2016	2	\$360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2016	2	\$390.00	2	\$360.00	0	\$360.00	\$360.00	\$0.00
September 2016	1	\$210.00	1	\$210.00	0	\$210.00	\$570.00	\$0.00
November 2016	1	\$180.00	1	\$180.00	0	\$180.00	\$750.00	\$0.00
December 2016	2	\$270.00	2	\$270.00	0	\$270.00	\$1,020.00	\$0.00
SUB TOTAL:	8	\$1,410.00	6	\$1,020.00	0	\$1,020.00	\$1,020.00	\$0.00

COUNTY JAIL: Monroe County Jail

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January 2017	1	\$30.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	1	\$30.00	0	\$0.00	0	\$0.00	\$0.00	\$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 2016	1	\$210.00	1	\$60.00	0	\$60.00	\$60.00	\$0.00

FROM: 07/01/2016 TO: 01/31/2017

COUNTY JAIL: Monroe County Sheriff's Office

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2016	3	\$180.00	0	\$0.00	0	\$0.00	\$60.00	\$0.00
October 2016	3	\$450.00	3	\$450.00	0	\$450.00	\$510.00	\$0.00
November 2016	1	\$30.00	1	\$30.00	0	\$30.00	\$540.00	\$0.00
December 2016	1	\$120.00	1	\$120.00	0	\$120.00	\$660.00	\$0.00
SUB TOTAL:	9	\$990.00	6	\$660.00	0	\$660.00	\$660.00	\$0.00

COUNTY JAIL: Montgomery County 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 2016	1	\$30.00	1	\$30.00	0	\$30.00	\$30.00	\$0.00
SUB TOTAL:	1	\$30.00	1	\$30.00	0	\$30.00	\$30.00	\$0.00

COUNTY JAIL: Nevada County Sheriff's Office

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2016	1	\$210.00	1	\$210.00	0	\$210.00	\$210.00	\$0.00
November 2016	1	\$60.00	1	\$60.00	0	\$60.00	\$270.00	\$0.00
January 2017	1	\$90.00	0	\$0.00	0	\$0.00	\$270.00	\$0.00
SUB TOTAL:	3	\$360.00	2	\$270.00	0	\$270.00	\$270.00	\$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
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FROM: 07/01/2016 TO: 01/31/2017

COUNTY JAIL: Ouachita County Sheriff's Office

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2016	4	\$360.00	4	\$360.00	0	\$360.00	\$360.00	\$0.00
August 2016	10	\$1,110.00	10	\$1,110.00	0	\$1,110.00	\$1,470.00	\$0.00
September 2016	7	\$780.00	0	\$0.00	0	\$0.00	\$1,470.00	\$0.00
October 2016	2	\$270.00	0	\$0.00	0	\$0.00	\$1,470.00	\$0.00
November 2016	8	\$690.00	8	\$690.00	0	\$690.00	\$2,160.00	\$0.00
December 2016	1	\$210.00	0	\$0.00	0	\$0.00	\$2,160.00	\$0.00
January 2017	1	\$180.00	0	\$0.00	0	\$0.00	\$2,160.00	\$0.00
SUB TOTAL:	33	\$3,600.00	22	\$2,160.00	0	\$2,160.00	\$2,160.00	\$0.00

COUNTY JAIL: Perry County Sheriff's Office

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2016	1	\$90.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	1	\$90.00	0	\$0.00	0	\$0.00	\$0.00	\$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
August 2016	1	\$180.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
November 2016	1	\$210.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	2	\$390.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

FROM: 07/01/2016 TO: 01/31/2017

COUNTY JAIL: Poinsett County Sheriff's Office

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2016	5	\$390.00	5	\$390.00	0	\$390.00	\$390.00	\$0.00
August 2016	12	\$1,230.00	12	\$1,230.00	0	\$1,230.00	\$1,620.00	\$0.00
September 2016	10	\$1,320.00	0	\$0.00	0	\$0.00	\$1,620.00	\$0.00
October 2016	5	\$690.00	0	\$0.00	0	\$0.00	\$1,620.00	\$0.00
November 2016	13	\$1,770.00	13	\$1,770.00	0	\$1,770.00	\$3,390.00	\$0.00
December 2016	10	\$930.00	0	\$0.00	0	\$0.00	\$3,390.00	\$0.00
January 2017	13	\$1,740.00	0	\$0.00	0	\$0.00	\$3,390.00	\$0.00
SUB TOTAL:	68	\$8,070.00	30	\$3,390.00	0	\$3,390.00	\$3,390.00	\$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
October 2016	2	\$90.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
January 2017	1	\$60.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	3	\$150.00	0	\$0.00	0	\$0.00	\$0.00	\$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
August 2016	2	\$300.00	2	\$300.00	0	\$300.00	\$300.00	\$0.00
September 2016	2	\$420.00	0	\$0.00	0	\$0.00	\$300.00	\$0.00
November 2016	2	\$120.00	2	\$120.00	0	\$120.00	\$420.00	\$0.00
SUB TOTAL:	6	\$840.00	4	\$420.00	0	\$420.00	\$420.00	\$0.00

FROM: 07/01/2016 TO: 01/31/2017

COUNTY JAIL: Prairie County Sheriff's Office

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2016	2	\$120.00	2	\$120.00	0	\$120.00	\$120.00	\$0.00
September 2016	4	\$390.00	0	\$0.00	0	\$0.00	\$120.00	\$0.00
October 2016	1	\$180.00	0	\$0.00	0	\$0.00	\$120.00	\$0.00
November 2016	5	\$210.00	5	\$210.00	0	\$210.00	\$330.00	\$0.00
December 2016	2	\$330.00	0	\$0.00	0	\$0.00	\$330.00	\$0.00
January 2017	2	\$120.00	0	\$0.00	0	\$0.00	\$330.00	\$0.00
SUB TOTAL:	16	\$1,350.00	7	\$330.00	0	\$330.00	\$330.00	\$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 2016	3	\$450.00	3	\$450.00	0	\$450.00	\$450.00	\$0.00
August 2016	4	\$540.00	4	\$540.00	0	\$540.00	\$990.00	\$0.00
September 2016	5	\$870.00	0	\$0.00	0	\$0.00	\$990.00	\$0.00
October 2016	6	\$900.00	0	\$0.00	0	\$0.00	\$990.00	\$0.00
November 2016	5	\$930.00	0	\$0.00	0	\$0.00	\$990.00	\$0.00
December 2016	3	\$480.00	0	\$0.00	0	\$0.00	\$990.00	\$0.00
January 2017	5	\$1,020.00	0	\$0.00	0	\$0.00	\$990.00	\$0.00
SUB TOTAL:	31	\$5,190.00	7	\$990.00	0	\$990.00	\$990.00	\$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 2016	8	\$1,110.00	8	\$1,110.00	0	\$1,110.00	\$1,110.00	\$0.00
August 2016	5	\$420.00	5	\$420.00	0	\$420.00	\$1,530.00	\$0.00
September 2016	3	\$510.00	0	\$0.00	0	\$0.00	\$1,530.00	\$0.00

FROM: 07/01/2016 TO: 01/31/2017

COUNTY JAIL: Randolph County Sheriff's Office

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October 2016	5	\$570.00	0	\$0.00	0	\$0.00	\$1,530.00	\$0.00
November 2016	3	\$300.00	3	\$300.00	0	\$300.00	\$1,830.00	\$0.00
December 2016	10	\$1,020.00	0	\$0.00	0	\$0.00	\$1,830.00	\$0.00
January 2017	8	\$840.00	0	\$0.00	0	\$0.00	\$1,830.00	\$0.00
SUB TOTAL:	42	\$4,770.00	16	\$1,830.00	0	\$1,830.00	\$1,830.00	\$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 2016	11	\$1,500.00	11	\$1,500.00	0	\$1,500.00	\$1,500.00	\$0.00
August 2016	13	\$2,070.00	13	\$2,070.00	0	\$2,070.00	\$3,570.00	\$0.00
September 2016	28	\$3,810.00	0	\$0.00	0	\$0.00	\$3,570.00	\$0.00
October 2016	18	\$2,700.00	0	\$0.00	0	\$0.00	\$3,570.00	\$0.00
November 2016	35	\$4,530.00	30	\$4,020.00	0	\$4,020.00	\$7,590.00	\$0.00
December 2016	10	\$1,470.00	0	\$0.00	0	\$0.00	\$7,590.00	\$0.00
January 2017	17	\$1,890.00	0	\$0.00	0	\$0.00	\$7,590.00	\$0.00
SUB TOTAL:	132	\$17,970.00	54	\$7,590.00	0	\$7,590.00	\$7,590.00	\$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
October 2016	1	\$90.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
November 2016	1	\$30.00	1	\$30.00	0	\$30.00	\$30.00	\$0.00
December 2016	1	\$120.00	0	\$0.00	0	\$0.00	\$30.00	\$0.00
January 2017	1	\$210.00	0	\$0.00	0	\$0.00	\$30.00	\$0.00

FROM: 07/01/2016 TO: 01/31/2017

COUNTY JAIL: Scott County Sheriff's Office

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
SUB TOTAL:	4	\$450.00	1	\$30.00	0	\$30.00	\$30.00	\$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
October 2016	1	\$60.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
January 2017	2	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	3	\$180.00	0	\$0.00	0	\$0.00	\$0.00	\$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 2016	8	\$1,110.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2016	1	\$180.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
September 2016	12	\$1,950.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
October 2016	8	\$1,260.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
November 2016	12	\$1,620.00	12	\$1,620.00	0	\$1,620.00	\$1,620.00	\$0.00
December 2016	8	\$1,320.00	0	\$0.00	0	\$0.00	\$1,620.00	\$0.00
January 2017	6	\$600.00	5	\$540.00	0	\$540.00	\$2,160.00	\$0.00
SUB TOTAL:	55	\$8,040.00	17	\$2,160.00	0	\$2,160.00	\$2,160.00	\$0.00

FROM: 07/01/2016 TO: 01/31/2017

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 2016	2	\$240.00	2	\$240.00	0	\$240.00	\$240.00	\$0.00
SUB TOTAL:	2	\$240.00	2	\$240.00	0	\$240.00	\$240.00	\$0.00

COUNTY JAIL: 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 2016	1	\$150.00	1	\$150.00	0	\$150.00	\$150.00	\$0.00
August 2016	1	\$60.00	1	\$60.00	0	\$60.00	\$210.00	\$0.00
September 2016	3	\$510.00	0	\$0.00	0	\$0.00	\$210.00	\$0.00
October 2016	1	\$210.00	0	\$0.00	0	\$0.00	\$210.00	\$0.00
November 2016	1	\$60.00	1	\$60.00	0	\$60.00	\$270.00	\$0.00
December 2016	1	\$60.00	0	\$0.00	0	\$0.00	\$270.00	\$0.00
January 2017	1	\$120.00	1	\$120.00	0	\$120.00	\$390.00	\$0.00
SUB TOTAL:	9	\$1,170.00	4	\$390.00	0	\$390.00	\$390.00	\$0.00

COUNTY JAIL: Sheridan Police Department

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 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: 07/01/2016 TO: 01/31/2017

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
July 2016	1	\$210.00	1	\$210.00	0	\$210.00	\$210.00	\$0.00
September 2016	1	\$210.00	0	\$0.00	0	\$0.00	\$210.00	\$0.00
November 2016	2	\$60.00	2	\$60.00	0	\$60.00	\$270.00	\$0.00
December 2016	2	\$330.00	0	\$0.00	0	\$0.00	\$270.00	\$0.00
SUB TOTAL:	6	\$810.00	3	\$270.00	0	\$270.00	\$270.00	\$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
August 2016	2	\$240.00	2	\$180.00	0	\$180.00	\$180.00	\$0.00
October 2016	1	\$60.00	0	\$0.00	0	\$0.00	\$180.00	\$0.00
November 2016	2	\$390.00	2	\$390.00	0	\$390.00	\$570.00	\$0.00
December 2016	1	\$60.00	0	\$0.00	0	\$0.00	\$570.00	\$0.00
January 2017	1	\$210.00	0	\$0.00	0	\$0.00	\$570.00	\$0.00
SUB TOTAL:	7	\$960.00	4	\$570.00	0	\$570.00	\$570.00	\$0.00

COUNTY JAIL: Texarkana Police Department

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October 2016	1	\$180.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	1	\$180.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

FROM: 07/01/2016 TO: 01/31/2017

COUNTY JAIL: Union County Sheriff's Office

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 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: 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
August 2016	2	\$270.00	2	\$270.00	0	\$270.00	\$270.00	\$0.00
September 2016	1	\$210.00	0	\$0.00	0	\$0.00	\$270.00	\$0.00
December 2016	2	\$240.00	0	\$0.00	0	\$0.00	\$270.00	\$0.00
SUB TOTAL:	5	\$720.00	2	\$270.00	0	\$270.00	\$270.00	\$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 2016	30	\$3,840.00	30	\$3,840.00	0	\$3,840.00	\$3,840.00	\$0.00
August 2016	38	\$5,850.00	38	\$5,850.00	0	\$5,850.00	\$9,690.00	\$0.00
September 2016	24	\$3,240.00	24	\$3,240.00	0	\$3,240.00	\$12,930.00	\$0.00
October 2016	33	\$3,930.00	33	\$3,930.00	0	\$3,930.00	\$16,860.00	\$0.00
November 2016	33	\$4,410.00	33	\$4,410.00	0	\$4,410.00	\$21,270.00	\$0.00
December 2016	33	\$4,140.00	0	\$0.00	0	\$0.00	\$21,270.00	\$0.00
January 2017	41	\$4,830.00	0	\$0.00	0	\$0.00	\$21,270.00	\$0.00
SUB TOTAL:	232	\$30,240.00	158	\$21,270.00	0	\$21,270.00	\$21,270.00	\$0.00

FROM: 07/01/2016 TO: 01/31/2017

COUNTY JAIL: White County Sheriff's Office

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2016	6	\$750.00	6	\$750.00	0	\$750.00	\$750.00	\$0.00
August 2016	6	\$1,110.00	0	\$0.00	0	\$0.00	\$750.00	\$0.00
September 2016	9	\$1,200.00	0	\$0.00	0	\$0.00	\$750.00	\$0.00
October 2016	11	\$1,740.00	0	\$0.00	0	\$0.00	\$750.00	\$0.00
November 2016	1	\$180.00	0	\$0.00	0	\$0.00	\$750.00	\$0.00
December 2016	8	\$1,020.00	0	\$0.00	0	\$0.00	\$750.00	\$0.00
January 2017	10	\$900.00	0	\$0.00	0	\$0.00	\$750.00	\$0.00
SUB TOTAL:	51	\$6,900.00	6	\$750.00	0	\$750.00	\$750.00	\$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
July 2016	1	\$210.00	1	\$210.00	0	\$210.00	\$210.00	\$0.00
September 2016	1	\$210.00	0	\$0.00	0	\$0.00	\$210.00	\$0.00
SUB TOTAL:	2	\$420.00	1	\$210.00	0	\$210.00	\$210.00	\$0.00
GRAND TOTAL:	1913	\$238,950.00	923	\$111,480.00	0	\$111,480.00	\$111,480.00	\$0.00