

**FROM: 07/01/2016 TO: 02/28/2017**

**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	8	\$480.00	0	\$480.00	\$1,860.00	\$0.00
January 2017	7	\$450.00	0	\$0.00	0	\$0.00	\$1,860.00	\$0.00
February 2017	8	\$630.00	8	\$630.00	0	\$630.00	\$2,490.00	\$0.00
<b>SUB TOTAL:</b>	37	\$2,940.00	30	\$2,490.00	0	\$2,490.00	\$2,490.00	\$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
February 2017	2	\$360.00	2	\$360.00	0	\$360.00	\$1,200.00	\$0.00
<b>SUB TOTAL:</b>	13	\$1,380.00	11	\$1,200.00	0	\$1,200.00	\$1,200.00	\$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
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**FROM: 07/01/2016 TO: 02/28/2017**

**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
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
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
February 2017	3	\$360.00	3	\$360.00	0	\$360.00	\$2,700.00	\$0.00
<b>SUB TOTAL:</b>	47	\$6,450.00	22	\$2,700.00	0	\$2,700.00	\$2,700.00	\$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
February 2017	19	\$3,210.00	0	\$0.00	0	\$0.00	\$12,150.00	\$0.00
<b>SUB TOTAL:</b>	187	\$26,100.00	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
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FROM: 07/01/2016 TO: 02/28/2017

COUNTY JAIL: Boone County Sheriff's Office

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 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
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
February 2017	5	\$450.00	0	\$0.00	0	\$0.00	\$1,020.00	\$0.00
<b>SUB TOTAL:</b>	27	\$3,390.00	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
<b>SUB TOTAL:</b>	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
<b>SUB TOTAL:</b>	1	\$210.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**FROM: 07/01/2016 TO: 02/28/2017**

**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
December 2016	1	\$60.00	1	\$60.00	0	\$60.00	\$60.00	\$0.00
<b>SUB TOTAL:</b>	1	\$60.00	1	\$60.00	0	\$60.00	\$60.00	\$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
<b>SUB TOTAL:</b>	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
February 2017	2	\$420.00	0	\$0.00	0	\$0.00	\$600.00	\$0.00

**FROM: 07/01/2016 TO: 02/28/2017**

**COUNTY JAIL: Clark County Sheriff's Office**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
<b>SUB TOTAL:</b>	24	\$2,220.00	7	\$600.00	0	\$600.00	\$600.00	\$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 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
February 2017	6	\$660.00	0	\$0.00	0	\$0.00	\$2,070.00	\$0.00
<b>SUB TOTAL:</b>	52	\$4,380.00	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
February 2017	4	\$420.00	2	\$210.00	0	\$210.00	\$1,380.00	\$0.00

FROM: 07/01/2016 TO: 02/28/2017

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
<b>SUB TOTAL:</b>	20	\$2,190.00	14	\$1,380.00	0	\$1,380.00	\$1,380.00	\$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
<b>SUB TOTAL:</b>	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	2	\$120.00	0	\$120.00	\$540.00	\$0.00
January 2017	1	\$150.00	0	\$0.00	0	\$0.00	\$540.00	\$0.00
February 2017	1	\$60.00	1	\$60.00	0	\$60.00	\$600.00	\$0.00
<b>SUB TOTAL:</b>	8	\$810.00	7	\$600.00	0	\$600.00	\$600.00	\$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

**FROM: 07/01/2016 TO: 02/28/2017**

**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
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
February 2017	19	\$3,030.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>SUB TOTAL:</b>	94	\$13,350.00	0	\$0.00	0	\$0.00	\$0.00	\$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
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	3	\$630.00	0	\$630.00	\$990.00	\$0.00
January 2017	2	\$420.00	0	\$0.00	0	\$0.00	\$990.00	\$0.00
February 2017	2	\$270.00	0	\$0.00	0	\$0.00	\$990.00	\$0.00
<b>SUB TOTAL:</b>	13	\$2,250.00	7	\$990.00	0	\$990.00	\$990.00	\$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

**FROM: 07/01/2016 TO: 02/28/2017**

**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
<b>SUB TOTAL:</b>	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
February 2017	3	\$420.00	0	\$0.00	0	\$0.00	\$1,530.00	\$0.00
<b>SUB TOTAL:</b>	41	\$4,350.00	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
<b>SUB TOTAL:</b>	4	\$420.00	2	\$180.00	0	\$180.00	\$180.00	\$0.00



**FROM: 07/01/2016 TO: 02/28/2017**

**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
February 2017	1	\$150.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>SUB TOTAL:</b>	<b>5</b>	<b>\$750.00</b>	<b>0</b>	<b>\$0.00</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**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
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
February 2017	17	\$2,640.00	17	\$2,340.00	0	\$2,340.00	\$15,030.00	\$0.00
<b>SUB TOTAL:</b>	<b>192</b>	<b>\$27,210.00</b>	<b>113</b>	<b>\$15,030.00</b>	<b>0</b>	<b>\$15,030.00</b>	<b>\$15,030.00</b>	<b>\$0.00</b>

**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

FROM: 07/01/2016 TO: 02/28/2017

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
<b>SUB TOTAL:</b>	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	6	\$960.00	0	\$960.00	\$3,660.00	\$0.00
February 2017	5	\$510.00	5	\$510.00	0	\$510.00	\$4,170.00	\$0.00
<b>SUB TOTAL:</b>	38	\$4,920.00	33	\$4,170.00	0	\$4,170.00	\$4,170.00	\$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
February 2017	1	\$60.00	1	\$60.00	0	\$60.00	\$60.00	\$0.00
<b>SUB TOTAL:</b>	1	\$60.00	1	\$60.00	0	\$60.00	\$60.00	\$0.00

COUNTY JAIL: Garland County Sheriff's Office

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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**FROM: 07/01/2016 TO: 02/28/2017**

**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
February 2017	2	\$390.00	0	\$0.00	0	\$0.00	\$660.00	\$0.00
<b>SUB TOTAL:</b>	9	\$1,710.00	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
<b>SUB TOTAL:</b>	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
February 2017	25	\$2,280.00	0	\$0.00	0	\$0.00	\$6,960.00	\$0.00

**FROM: 07/01/2016 TO: 02/28/2017**

**COUNTY JAIL: Greene County Sheriff's Office**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
<b>SUB TOTAL:</b>	179	\$17,280.00	77	\$6,960.00	0	\$6,960.00	\$6,960.00	\$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 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
February 2017	2	\$240.00	0	\$0.00	0	\$0.00	\$480.00	\$0.00
<b>SUB TOTAL:</b>	14	\$1,410.00	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
February 2017	2	\$330.00	0	\$0.00	0	\$0.00	\$1,380.00	\$0.00
<b>SUB TOTAL:</b>	15	\$2,520.00	9	\$1,380.00	0	\$1,380.00	\$1,380.00	\$0.00

FROM: 07/01/2016 TO: 02/28/2017

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
February 2017	1	\$30.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>SUB TOTAL:</b>	1	\$30.00	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 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	13	\$1,260.00	0	\$1,260.00	\$5,130.00	\$0.00
November 2016	21	\$2,190.00	21	\$2,190.00	0	\$2,190.00	\$7,320.00	\$0.00
December 2016	15	\$2,340.00	15	\$2,340.00	0	\$2,340.00	\$9,660.00	\$0.00
January 2017	11	\$1,860.00	0	\$0.00	0	\$0.00	\$9,660.00	\$0.00
February 2017	13	\$1,680.00	0	\$0.00	0	\$0.00	\$9,660.00	\$0.00
<b>SUB TOTAL:</b>	106	\$13,200.00	82	\$9,660.00	0	\$9,660.00	\$9,660.00	\$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
February 2017	1	\$60.00	1	\$60.00	0	\$60.00	\$420.00	\$0.00

**FROM: 07/01/2016 TO: 02/28/2017**

**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
<b>SUB TOTAL:</b>	10	\$1,140.00	5	\$420.00	0	\$420.00	\$420.00	\$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
February 2017	4	\$540.00	4	\$540.00	0	\$540.00	\$1,920.00	\$0.00
<b>SUB TOTAL:</b>	22	\$2,250.00	16	\$1,920.00	0	\$1,920.00	\$1,920.00	\$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
<b>SUB TOTAL:</b>	3	\$630.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

FROM: 07/01/2016 TO: 02/28/2017

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
<b>SUB TOTAL:</b>	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
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
February 2017	7	\$870.00	7	\$870.00	0	\$870.00	\$2,610.00	\$0.00
<b>SUB TOTAL:</b>	43	\$4,260.00	28	\$2,610.00	0	\$2,610.00	\$2,610.00	\$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

**FROM: 07/01/2016 TO: 02/28/2017**

**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
<b>SUB TOTAL:</b>	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
<b>SUB TOTAL:</b>	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
<b>SUB TOTAL:</b>	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
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**FROM: 07/01/2016 TO: 02/28/2017**

**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
February 2017	1	\$210.00	0	\$0.00	0	\$0.00	\$90.00	\$0.00
<b>SUB TOTAL:</b>	<b>2</b>	<b>\$300.00</b>	<b>1</b>	<b>\$90.00</b>	<b>0</b>	<b>\$90.00</b>	<b>\$90.00</b>	<b>\$0.00</b>

**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
February 2017	1	\$120.00	0	\$0.00	0	\$0.00	\$240.00	\$0.00
<b>SUB TOTAL:</b>	<b>8</b>	<b>\$1,320.00</b>	<b>2</b>	<b>\$240.00</b>	<b>0</b>	<b>\$240.00</b>	<b>\$240.00</b>	<b>\$0.00</b>

**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
February 2017	8	\$780.00	0	\$0.00	0	\$0.00	\$3,000.00	\$0.00

**FROM: 07/01/2016 TO: 02/28/2017**

**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
<b>SUB TOTAL:</b>	53	\$5,550.00	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
<b>SUB TOTAL:</b>	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
February 2017	2	\$120.00	2	\$120.00	0	\$120.00	\$120.00	\$0.00
<b>SUB TOTAL:</b>	3	\$210.00	2	\$120.00	0	\$120.00	\$120.00	\$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
July 2016	1	\$210.00	1	\$210.00	0	\$210.00	\$210.00	\$0.00

FROM: 07/01/2016 TO: 02/28/2017

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
<b>SUB TOTAL:</b>	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
February 2017	3	\$420.00	0	\$0.00	0	\$0.00	\$1,020.00	\$0.00
<b>SUB TOTAL:</b>	11	\$1,830.00	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
February 2017	2	\$270.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>SUB TOTAL:</b>	3	\$300.00	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
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**FROM: 07/01/2016 TO: 02/28/2017**

**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
July 2016	1	\$210.00	1	\$60.00	0	\$60.00	\$60.00	\$0.00
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
<b>SUB TOTAL:</b>	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
<b>SUB TOTAL:</b>	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
February 2017	1	\$90.00	0	\$0.00	0	\$0.00	\$270.00	\$0.00
<b>SUB TOTAL:</b>	4	\$450.00	2	\$270.00	0	\$270.00	\$270.00	\$0.00

**FROM: 07/01/2016 TO: 02/28/2017**

**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
February 2017	10	\$1,080.00	0	\$0.00	0	\$0.00	\$2,160.00	\$0.00
<b>SUB TOTAL:</b>	43	\$4,680.00	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
February 2017	1	\$180.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>SUB TOTAL:</b>	2	\$270.00	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
<b>SUB TOTAL:</b>	2	\$390.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**FROM: 07/01/2016 TO: 02/28/2017**

**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
February 2017	11	\$1,110.00	0	\$0.00	0	\$0.00	\$3,390.00	\$0.00
<b>SUB TOTAL:</b>	79	\$9,180.00	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
February 2017	1	\$60.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>SUB TOTAL:</b>	4	\$210.00	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
February 2017	1	\$210.00	1	\$210.00	0	\$210.00	\$630.00	\$0.00

**FROM: 07/01/2016 TO: 02/28/2017**

**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
<b>SUB TOTAL:</b>	7	\$1,050.00	5	\$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
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
<b>SUB TOTAL:</b>	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
<b>SUB TOTAL:</b>	31	\$5,190.00	7	\$990.00	0	\$990.00	\$990.00	\$0.00

**FROM: 07/01/2016 TO: 02/28/2017**

**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
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
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
February 2017	6	\$510.00	6	\$510.00	0	\$510.00	\$2,340.00	\$0.00
<b>SUB TOTAL:</b>	48	\$5,280.00	22	\$2,340.00	0	\$2,340.00	\$2,340.00	\$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
February 2017	19	\$2,820.00	0	\$0.00	0	\$0.00	\$7,590.00	\$0.00
<b>SUB TOTAL:</b>	151	\$20,790.00	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
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**FROM: 07/01/2016 TO: 02/28/2017**

**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
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
<b>SUB TOTAL:</b>	<b>4</b>	<b>\$450.00</b>	<b>1</b>	<b>\$30.00</b>	<b>0</b>	<b>\$30.00</b>	<b>\$30.00</b>	<b>\$0.00</b>

**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
<b>SUB TOTAL:</b>	<b>3</b>	<b>\$180.00</b>	<b>0</b>	<b>\$0.00</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**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
February 2017	15	\$1,320.00	0	\$0.00	0	\$0.00	\$2,160.00	\$0.00

FROM: 07/01/2016 TO: 02/28/2017

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
<b>SUB TOTAL:</b>	70	\$9,360.00	17	\$2,160.00	0	\$2,160.00	\$2,160.00	\$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 2016	2	\$240.00	2	\$240.00	0	\$240.00	\$240.00	\$0.00
<b>SUB TOTAL:</b>	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
February 2017	2	\$390.00	0	\$0.00	0	\$0.00	\$390.00	\$0.00
<b>SUB TOTAL:</b>	11	\$1,560.00	4	\$390.00	0	\$390.00	\$390.00	\$0.00

FROM: 07/01/2016 TO: 02/28/2017

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
<b>SUB TOTAL:</b>	1	\$210.00	0	\$0.00	0	\$0.00	\$0.00	\$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
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
<b>SUB TOTAL:</b>	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
February 2017	3	\$450.00	0	\$0.00	0	\$0.00	\$570.00	\$0.00
<b>SUB TOTAL:</b>	10	\$1,410.00	4	\$570.00	0	\$570.00	\$570.00	\$0.00

FROM: 07/01/2016 TO: 02/28/2017

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
<b>SUB TOTAL:</b>	1	\$180.00	0	\$0.00	0	\$0.00	\$0.00	\$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
September 2016	1	\$210.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>SUB TOTAL:</b>	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
<b>SUB TOTAL:</b>	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

**FROM: 07/01/2016 TO: 02/28/2017**

**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
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	32	\$4,080.00	0	\$4,080.00	\$25,350.00	\$0.00
January 2017	41	\$4,830.00	41	\$4,830.00	0	\$4,830.00	\$30,180.00	\$0.00
February 2017	40	\$4,380.00	40	\$4,380.00	0	\$4,380.00	\$34,560.00	\$0.00
<b>SUB TOTAL:</b>	272	\$34,620.00	271	\$34,560.00	0	\$34,560.00	\$34,560.00	\$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 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	11	\$1,740.00	0	\$1,740.00	\$2,490.00	\$0.00
November 2016	1	\$180.00	0	\$0.00	0	\$0.00	\$2,490.00	\$0.00
December 2016	8	\$1,020.00	0	\$0.00	0	\$0.00	\$2,490.00	\$0.00
January 2017	10	\$900.00	0	\$0.00	0	\$0.00	\$2,490.00	\$0.00
February 2017	12	\$1,710.00	0	\$0.00	0	\$0.00	\$2,490.00	\$0.00
<b>SUB TOTAL:</b>	63	\$8,610.00	17	\$2,490.00	0	\$2,490.00	\$2,490.00	\$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
February 2017	1	\$60.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**FROM: 07/01/2016 TO: 02/28/2017**

**COUNTY JAIL: Woodruff County Sheriff's Office**

<b>INVOICE MONTH/YR</b>	<b># INVOICES GENERATED</b>	<b>ORIGINAL INVOICE AMOUNT</b>	<b># INVOICES RETURNED</b>	<b>REIMBURSEMENT REQUESTED</b>	<b># INVOICES OUTSTANDING</b>	<b>AMOUNT PAID</b>	<b>CUMULATIVE AMOUNTS PAID</b>	<b>BALANCE OWED</b>
<b>SUB TOTAL:</b>	1	\$60.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL: Yell County Sheriff's Office**

<b>INVOICE MONTH/YR</b>	<b># INVOICES GENERATED</b>	<b>ORIGINAL INVOICE AMOUNT</b>	<b># INVOICES RETURNED</b>	<b>REIMBURSEMENT REQUESTED</b>	<b># INVOICES OUTSTANDING</b>	<b>AMOUNT PAID</b>	<b>CUMULATIVE AMOUNTS PAID</b>	<b>BALANCE OWED</b>
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
February 2017	1	\$210.00	1	\$210.00	0	\$210.00	\$420.00	\$0.00
<b>SUB TOTAL:</b>	3	\$630.00	2	\$420.00	0	\$420.00	\$420.00	\$0.00
<b>GRAND TOTAL:</b>	2209	\$275,520.00	1156	\$139,410.00	0	\$139,410.00	\$139,410.00	\$0.00