

**FROM: 07/01/2018 TO: 10/31/2018**

**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
September 2018	2	\$330.00	2	\$330.00	0	\$330.00	\$330.00	\$0.00
<b>SUB TOTAL:</b>		2	\$330.00	2	\$330.00	0	\$330.00	\$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 2018	1	\$60.00	1	\$60.00	0	\$60.00	\$60.00	\$0.00
September 2018	1	\$30.00	1	\$30.00	0	\$30.00	\$90.00	\$0.00
October 2018	1	\$30.00	1	\$30.00	0	\$30.00	\$120.00	\$0.00
<b>SUB TOTAL:</b>		3	\$120.00	3	\$120.00	0	\$120.00	\$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
August 2018	1	\$30.00	1	\$30.00	0	\$30.00	\$30.00	\$0.00
October 2018	1	\$240.00	0	\$0.00	0	\$0.00	\$30.00	\$0.00
<b>SUB TOTAL:</b>		2	\$270.00	1	\$30.00	0	\$30.00	\$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
August 2018	1	\$150.00	1	\$150.00	0	\$150.00	\$150.00	\$0.00

FROM: 07/01/2018 TO: 10/31/2018

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
SUB TOTAL:	1	\$150.00	1	\$150.00	0	\$150.00	\$150.00	\$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
August 2018	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: Cleveland County 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 2018	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: 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 2018	1	\$60.00	1	\$60.00	0	\$60.00	\$60.00	\$0.00
SUB TOTAL:	1	\$60.00	1	\$60.00	0	\$60.00	\$60.00	\$0.00

**FROM: 07/01/2018 TO: 10/31/2018**

**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 2018	1	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2018	2	\$300.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
September 2018	5	\$810.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
October 2018	2	\$270.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>SUB TOTAL:</b>	10	\$1,500.00	0	\$0.00	0	\$0.00	\$0.00	\$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 2018	2	\$60.00	2	\$30.00	0	\$30.00	\$30.00	\$0.00
August 2018	1	\$30.00	1	\$30.00	0	\$30.00	\$60.00	\$0.00
September 2018	1	\$30.00	1	\$30.00	0	\$30.00	\$90.00	\$0.00
<b>SUB TOTAL:</b>	4	\$120.00	4	\$90.00	0	\$90.00	\$90.00	\$0.00

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2018	1	\$90.00	1	\$90.00	0	\$90.00	\$90.00	\$0.00
August 2018	1	\$90.00	1	\$90.00	0	\$90.00	\$180.00	\$0.00
September 2018	1	\$30.00	1	\$30.00	0	\$30.00	\$210.00	\$0.00
October 2018	1	\$30.00	0	\$0.00	0	\$0.00	\$210.00	\$0.00
<b>SUB TOTAL:</b>	4	\$240.00	3	\$210.00	0	\$210.00	\$210.00	\$0.00

**FROM: 07/01/2018 TO: 10/31/2018**

**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 2018	3	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
September 2018	1	\$30.00	1	\$30.00	0	\$30.00	\$30.00	\$0.00
<b>SUB TOTAL:</b>	4	\$270.00	1	\$30.00	0	\$30.00	\$30.00	\$0.00

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2018	1	\$210.00	1	\$210.00	0	\$210.00	\$210.00	\$0.00
<b>SUB TOTAL:</b>	1	\$210.00	1	\$210.00	0	\$210.00	\$210.00	\$0.00

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2018	1	\$90.00	1	\$90.00	0	\$90.00	\$90.00	\$0.00
September 2018	1	\$30.00	1	\$30.00	0	\$30.00	\$120.00	\$0.00
<b>SUB TOTAL:</b>	2	\$120.00	2	\$120.00	0	\$120.00	\$120.00	\$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 2018	5	\$420.00	5	\$420.00	0	\$420.00	\$420.00	\$0.00
August 2018	2	\$150.00	2	\$150.00	0	\$150.00	\$570.00	\$0.00
September 2018	3	\$390.00	3	\$390.00	0	\$390.00	\$960.00	\$0.00

**FROM: 07/01/2018 TO: 10/31/2018**

**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
October 2018	3	\$630.00	3	\$630.00	0	\$630.00	\$1,590.00	\$0.00
<b>SUB TOTAL:</b>	13	\$1,590.00	13	\$1,590.00	0	\$1,590.00	\$1,590.00	\$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
September 2018	1	\$450.00	1	\$450.00	0	\$450.00	\$450.00	\$0.00
October 2018	1	\$120.00	1	\$120.00	0	\$120.00	\$570.00	\$0.00
<b>SUB TOTAL:</b>	2	\$570.00	2	\$570.00	0	\$570.00	\$570.00	\$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
August 2018	1	\$120.00	1	\$120.00	0	\$120.00	\$120.00	\$0.00
<b>SUB TOTAL:</b>	1	\$120.00	1	\$120.00	0	\$120.00	\$120.00	\$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
July 2018	2	\$240.00	2	\$240.00	0	\$240.00	\$240.00	\$0.00
August 2018	5	\$390.00	5	\$390.00	5	\$0.00	\$240.00	\$390.00
September 2018	2	\$60.00	2	\$60.00	2	\$0.00	\$240.00	\$450.00
October 2018	3	\$330.00	3	\$330.00	3	\$0.00	\$240.00	\$780.00

**FROM: 07/01/2018 TO: 10/31/2018**

**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
<b>SUB TOTAL:</b>	12	\$1,020.00	12	\$1,020.00	10	\$240.00	\$240.00	\$780.00

**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
August 2018	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: 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 2018	1	\$240.00	1	\$240.00	0	\$240.00	\$240.00	\$0.00
<b>SUB TOTAL:</b>	1	\$240.00	1	\$240.00	0	\$240.00	\$240.00	\$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 2018	2	\$60.00	2	\$60.00	0	\$60.00	\$60.00	\$0.00
August 2018	2	\$120.00	2	\$120.00	0	\$120.00	\$180.00	\$0.00
September 2018	4	\$570.00	4	\$570.00	0	\$570.00	\$750.00	\$0.00
October 2018	3	\$210.00	3	\$210.00	0	\$210.00	\$960.00	\$0.00
<b>SUB TOTAL:</b>	11	\$960.00	11	\$960.00	0	\$960.00	\$960.00	\$0.00

**FROM: 07/01/2018 TO: 10/31/2018**

**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
August 2018	3	\$570.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
September 2018	2	\$120.00	2	\$120.00	0	\$120.00	\$120.00	\$0.00
October 2018	1	\$60.00	1	\$60.00	1	\$0.00	\$120.00	\$60.00
<b>SUB TOTAL:</b>	<b>6</b>	<b>\$750.00</b>	<b>3</b>	<b>\$180.00</b>	<b>1</b>	<b>\$120.00</b>	<b>\$120.00</b>	<b>\$60.00</b>

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2018	1	\$60.00	1	\$60.00	1	\$0.00	\$0.00	\$60.00
<b>SUB TOTAL:</b>	<b>1</b>	<b>\$60.00</b>	<b>1</b>	<b>\$60.00</b>	<b>1</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$60.00</b>

**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 2018	2	\$180.00	2	\$180.00	0	\$180.00	\$180.00	\$0.00
September 2018	1	\$90.00	1	\$90.00	0	\$90.00	\$270.00	\$0.00
<b>SUB TOTAL:</b>	<b>3</b>	<b>\$270.00</b>	<b>3</b>	<b>\$270.00</b>	<b>0</b>	<b>\$270.00</b>	<b>\$270.00</b>	<b>\$0.00</b>

**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 2018	2	\$60.00	2	\$60.00	0	\$60.00	\$60.00	\$0.00
August 2018	1	\$30.00	1	\$30.00	0	\$30.00	\$90.00	\$0.00

**FROM: 07/01/2018 TO: 10/31/2018**

**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
<b>SUB TOTAL:</b>	3	\$90.00	3	\$90.00	0	\$90.00	\$90.00	\$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 2018	1	\$60.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
October 2018	1	\$90.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>SUB TOTAL:</b>	2	\$150.00	0	\$0.00	0	\$0.00	\$0.00	\$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
September 2018	1	\$150.00	1	\$150.00	0	\$150.00	\$150.00	\$0.00
<b>SUB TOTAL:</b>	1	\$150.00	1	\$150.00	0	\$150.00	\$150.00	\$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
July 2018	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



FROM: 07/01/2018 TO: 10/31/2018

COUNTY JAIL: Stone County Sheriff's Office

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2018	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: 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
September 2018	1	\$120.00	1	\$120.00	0	\$120.00	\$120.00	\$0.00
October 2018	1	\$60.00	1	\$60.00	0	\$60.00	\$180.00	\$0.00
<b>SUB TOTAL:</b>	2	\$180.00	2	\$180.00	0	\$180.00	\$180.00	\$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 2018	7	\$960.00	7	\$960.00	0	\$960.00	\$960.00	\$0.00
August 2018	6	\$330.00	6	\$240.00	0	\$240.00	\$1,200.00	\$0.00
September 2018	3	\$180.00	3	\$180.00	0	\$180.00	\$1,380.00	\$0.00
October 2018	5	\$900.00	5	\$900.00	0	\$900.00	\$2,280.00	\$0.00
<b>SUB TOTAL:</b>	21	\$2,370.00	21	\$2,280.00	0	\$2,280.00	\$2,280.00	\$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 2018	1	\$30.00	1	\$30.00	0	\$30.00	\$30.00	\$0.00

**FROM: 07/01/2018 TO: 10/31/2018**

**COUNTY JAIL:** White 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>
August 2018	1	\$180.00	1	\$180.00	0	\$180.00	\$210.00	\$0.00
<b>SUB TOTAL:</b>	2	\$210.00	2	\$210.00	0	\$210.00	\$210.00	\$0.00
<b>GRAND TOTAL:</b>	120	\$12,510.00	100	\$9,660.00	12	\$8,760.00	\$8,760.00	\$900.00