

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
July 2018	4	\$810.00	4	\$810.00	0	\$810.00	\$810.00	\$0.00
August 2018	1	\$210.00	1	\$210.00	0	\$210.00	\$1,020.00	\$0.00
September 2018	3	\$630.00	3	\$630.00	0	\$630.00	\$1,650.00	\$0.00
October 2018	3	\$600.00	3	\$600.00	0	\$600.00	\$2,250.00	\$0.00
SUB TOTAL:	11	\$2,250.00	11	\$2,250.00	0	\$2,250.00	\$2,250.00	\$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	\$180.00	1	\$180.00	0	\$180.00	\$180.00	\$0.00
August 2018	1	\$210.00	1	\$210.00	0	\$210.00	\$390.00	\$0.00
October 2018	1	\$210.00	1	\$210.00	0	\$210.00	\$600.00	\$0.00
SUB TOTAL:	3	\$600.00	3	\$600.00	0	\$600.00	\$600.00	\$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 2018	10	\$1,440.00	10	\$1,230.00	0	\$1,230.00	\$1,230.00	\$0.00
August 2018	6	\$870.00	6	\$870.00	0	\$870.00	\$2,100.00	\$0.00
September 2018	7	\$870.00	7	\$780.00	0	\$780.00	\$2,880.00	\$0.00
October 2018	5	\$840.00	5	\$840.00	0	\$840.00	\$3,720.00	\$0.00
SUB TOTAL:	28	\$4,020.00	28	\$3,720.00	0	\$3,720.00	\$3,720.00	\$0.00

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

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 2018	8	\$1,080.00	8	\$1,080.00	0	\$1,080.00	\$1,080.00	\$0.00
August 2018	14	\$2,250.00	14	\$2,250.00	0	\$2,250.00	\$3,330.00	\$0.00
September 2018	9	\$1,560.00	9	\$1,530.00	0	\$1,530.00	\$4,860.00	\$0.00
October 2018	4	\$720.00	4	\$720.00	0	\$720.00	\$5,580.00	\$0.00
SUB TOTAL:	35	\$5,610.00	35	\$5,580.00	0	\$5,580.00	\$5,580.00	\$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 2018	4	\$720.00	4	\$720.00	0	\$720.00	\$720.00	\$0.00
September 2018	1	\$210.00	1	\$210.00	0	\$210.00	\$930.00	\$0.00
October 2018	2	\$420.00	2	\$420.00	2	\$0.00	\$930.00	\$420.00
SUB TOTAL:	7	\$1,350.00	7	\$1,350.00	2	\$930.00	\$930.00	\$420.00

COUNTY JAIL: Booneville 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	\$180.00	1	\$180.00	0	\$180.00	\$180.00	\$0.00
August 2018	1	\$60.00	0	\$0.00	0	\$0.00	\$180.00	\$0.00
September 2018	1	\$90.00	1	\$90.00	0	\$90.00	\$270.00	\$0.00
October 2018	1	\$210.00	1	\$210.00	0	\$210.00	\$480.00	\$0.00
SUB TOTAL:	4	\$540.00	3	\$480.00	0	\$480.00	\$480.00	\$0.00

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

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
September 2018	1	\$150.00	1	\$150.00	0	\$150.00	\$150.00	\$0.00
October 2018	1	\$210.00	1	\$210.00	0	\$210.00	\$360.00	\$0.00
SUB TOTAL:	2	\$360.00	2	\$360.00	0	\$360.00	\$360.00	\$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 2018	4	\$720.00	4	\$720.00	0	\$720.00	\$720.00	\$0.00
August 2018	3	\$630.00	3	\$630.00	0	\$630.00	\$1,350.00	\$0.00
September 2018	2	\$420.00	2	\$420.00	0	\$420.00	\$1,770.00	\$0.00
October 2018	3	\$630.00	3	\$630.00	0	\$630.00	\$2,400.00	\$0.00
SUB TOTAL:	12	\$2,400.00	12	\$2,400.00	0	\$2,400.00	\$2,400.00	\$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 2018	2	\$210.00	2	\$210.00	0	\$210.00	\$210.00	\$0.00
August 2018	4	\$450.00	4	\$450.00	0	\$450.00	\$660.00	\$0.00
September 2018	2	\$420.00	2	\$420.00	0	\$420.00	\$1,080.00	\$0.00
October 2018	1	\$150.00	1	\$150.00	0	\$150.00	\$1,230.00	\$0.00
SUB TOTAL:	9	\$1,230.00	9	\$1,230.00	0	\$1,230.00	\$1,230.00	\$0.00

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

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 2018	7	\$990.00	7	\$990.00	0	\$990.00	\$990.00	\$0.00
August 2018	5	\$630.00	5	\$630.00	0	\$630.00	\$1,620.00	\$0.00
September 2018	1	\$210.00	1	\$210.00	0	\$210.00	\$1,830.00	\$0.00
October 2018	1	\$180.00	1	\$180.00	0	\$180.00	\$2,010.00	\$0.00
SUB TOTAL:	14	\$2,010.00	14	\$2,010.00	0	\$2,010.00	\$2,010.00	\$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 2018	1	\$210.00	1	\$210.00	0	\$210.00	\$210.00	\$0.00
August 2018	2	\$420.00	2	\$420.00	0	\$420.00	\$630.00	\$0.00
September 2018	2	\$360.00	2	\$360.00	0	\$360.00	\$990.00	\$0.00
October 2018	2	\$420.00	2	\$420.00	0	\$420.00	\$1,410.00	\$0.00
SUB TOTAL:	7	\$1,410.00	7	\$1,410.00	0	\$1,410.00	\$1,410.00	\$0.00

COUNTY JAIL: Columbia County Sheriff's Office

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2018	2	\$360.00	2	\$360.00	0	\$360.00	\$360.00	\$0.00
August 2018	1	\$180.00	1	\$180.00	0	\$180.00	\$540.00	\$0.00
SUB TOTAL:	3	\$540.00	3	\$540.00	0	\$540.00	\$540.00	\$0.00

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

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
July 2018	6	\$1,050.00	6	\$1,050.00	0	\$1,050.00	\$1,050.00	\$0.00
August 2018	5	\$750.00	5	\$750.00	0	\$750.00	\$1,800.00	\$0.00
September 2018	7	\$1,170.00	7	\$930.00	0	\$930.00	\$2,730.00	\$0.00
October 2018	2	\$270.00	2	\$240.00	0	\$240.00	\$2,970.00	\$0.00
SUB TOTAL:	20	\$3,240.00	20	\$2,970.00	0	\$2,970.00	\$2,970.00	\$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 2018	10	\$1,530.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2018	13	\$2,340.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
September 2018	16	\$2,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
October 2018	10	\$1,500.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	49	\$8,130.00	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
July 2018	4	\$690.00	4	\$690.00	0	\$690.00	\$690.00	\$0.00
August 2018	4	\$630.00	4	\$630.00	0	\$630.00	\$1,320.00	\$0.00
September 2018	8	\$1,170.00	8	\$1,170.00	0	\$1,170.00	\$2,490.00	\$0.00
October 2018	3	\$390.00	3	\$270.00	0	\$270.00	\$2,760.00	\$0.00
SUB TOTAL:	19	\$2,880.00	19	\$2,760.00	0	\$2,760.00	\$2,760.00	\$0.00

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

COUNTY JAIL: Crittenden County Sheriff's Office

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2018	2	\$420.00	2	\$420.00	0	\$420.00	\$420.00	\$0.00
August 2018	3	\$600.00	3	\$600.00	0	\$600.00	\$1,020.00	\$0.00
September 2018	1	\$180.00	1	\$180.00	0	\$180.00	\$1,200.00	\$0.00
October 2018	1	\$60.00	1	\$60.00	0	\$60.00	\$1,260.00	\$0.00
SUB TOTAL:	7	\$1,260.00	7	\$1,260.00	0	\$1,260.00	\$1,260.00	\$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 2018	3	\$510.00	3	\$510.00	0	\$510.00	\$510.00	\$0.00
August 2018	1	\$90.00	1	\$90.00	0	\$90.00	\$600.00	\$0.00
September 2018	1	\$90.00	1	\$90.00	0	\$90.00	\$690.00	\$0.00
October 2018	1	\$210.00	1	\$210.00	0	\$210.00	\$900.00	\$0.00
SUB TOTAL:	6	\$900.00	6	\$900.00	0	\$900.00	\$900.00	\$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	\$360.00	2	\$330.00	0	\$330.00	\$330.00	\$0.00
August 2018	3	\$570.00	3	\$570.00	0	\$570.00	\$900.00	\$0.00
September 2018	1	\$180.00	1	\$180.00	0	\$180.00	\$1,080.00	\$0.00
SUB TOTAL:	6	\$1,110.00	6	\$1,080.00	0	\$1,080.00	\$1,080.00	\$0.00

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

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 2018	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: 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 2018	16	\$2,640.00	16	\$2,640.00	0	\$2,640.00	\$2,640.00	\$0.00
August 2018	29	\$3,960.00	0	\$0.00	0	\$0.00	\$2,640.00	\$0.00
September 2018	23	\$3,720.00	23	\$3,660.00	0	\$3,660.00	\$6,300.00	\$0.00
October 2018	21	\$3,090.00	0	\$0.00	0	\$0.00	\$6,300.00	\$0.00
SUB TOTAL:	89	\$13,410.00	39	\$6,300.00	0	\$6,300.00	\$6,300.00	\$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 2018	1	\$60.00	1	\$60.00	0	\$60.00	\$60.00	\$0.00
August 2018	1	\$180.00	1	\$180.00	0	\$180.00	\$240.00	\$0.00
September 2018	1	\$120.00	1	\$120.00	0	\$120.00	\$360.00	\$0.00
October 2018	2	\$120.00	2	\$120.00	0	\$120.00	\$480.00	\$0.00
SUB TOTAL:	5	\$480.00	5	\$480.00	0	\$480.00	\$480.00	\$0.00

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

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
July 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

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	11	\$2,160.00	11	\$2,160.00	0	\$2,160.00	\$2,160.00	\$0.00
August 2018	9	\$1,440.00	9	\$1,440.00	0	\$1,440.00	\$3,600.00	\$0.00
September 2018	11	\$2,190.00	0	\$0.00	0	\$0.00	\$3,600.00	\$0.00
October 2018	6	\$1,200.00	6	\$1,230.00	6	\$0.00	\$3,600.00	\$1,230.00
SUB TOTAL:	37	\$6,990.00	26	\$4,830.00	6	\$3,600.00	\$3,600.00	\$1,230.00

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
August 2018	1	\$210.00	1	\$210.00	0	\$210.00	\$210.00	\$0.00
September 2018	1	\$90.00	1	\$90.00	0	\$90.00	\$300.00	\$0.00
October 2018	3	\$540.00	3	\$540.00	0	\$540.00	\$840.00	\$0.00
SUB TOTAL:	5	\$840.00	5	\$840.00	0	\$840.00	\$840.00	\$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
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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
July 2018	18	\$3,060.00	18	\$3,060.00	0	\$3,060.00	\$3,060.00	\$0.00
August 2018	21	\$3,540.00	21	\$3,540.00	0	\$3,540.00	\$6,600.00	\$0.00
September 2018	12	\$1,320.00	12	\$1,320.00	0	\$1,320.00	\$7,920.00	\$0.00
October 2018	24	\$3,960.00	24	\$3,960.00	0	\$3,960.00	\$11,880.00	\$0.00
SUB TOTAL:	75	\$11,880.00	75	\$11,880.00	0	\$11,880.00	\$11,880.00	\$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 2018	2	\$420.00	2	\$420.00	0	\$420.00	\$420.00	\$0.00
August 2018	3	\$420.00	3	\$420.00	0	\$420.00	\$840.00	\$0.00
September 2018	10	\$1,410.00	10	\$1,410.00	0	\$1,410.00	\$2,250.00	\$0.00
October 2018	4	\$570.00	4	\$570.00	0	\$570.00	\$2,820.00	\$0.00
SUB TOTAL:	19	\$2,820.00	19	\$2,820.00	0	\$2,820.00	\$2,820.00	\$0.00

COUNTY JAIL: Hope Police Department

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October 2018	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

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

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 2018	4	\$840.00	4	\$840.00	0	\$840.00	\$840.00	\$0.00
August 2018	11	\$1,650.00	11	\$1,260.00	0	\$1,260.00	\$2,100.00	\$0.00
September 2018	3	\$540.00	3	\$540.00	0	\$540.00	\$2,640.00	\$0.00
October 2018	4	\$690.00	4	\$690.00	0	\$690.00	\$3,330.00	\$0.00
SUB TOTAL:	22	\$3,720.00	22	\$3,330.00	0	\$3,330.00	\$3,330.00	\$0.00

COUNTY JAIL: Howard County Sheriff's Office

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2018	1	\$180.00	1	\$180.00	0	\$180.00	\$180.00	\$0.00
August 2018	2	\$270.00	2	\$270.00	0	\$270.00	\$450.00	\$0.00
October 2018	1	\$210.00	1	\$210.00	1	\$0.00	\$450.00	\$210.00
SUB TOTAL:	4	\$660.00	4	\$660.00	1	\$450.00	\$450.00	\$210.00

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 2018	11	\$2,310.00	11	\$2,310.00	0	\$2,310.00	\$2,310.00	\$0.00
August 2018	4	\$840.00	4	\$840.00	0	\$840.00	\$3,150.00	\$0.00
September 2018	9	\$1,710.00	9	\$1,710.00	0	\$1,710.00	\$4,860.00	\$0.00
October 2018	13	\$2,700.00	13	\$2,700.00	0	\$2,700.00	\$7,560.00	\$0.00
SUB TOTAL:	37	\$7,560.00	37	\$7,560.00	0	\$7,560.00	\$7,560.00	\$0.00

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

COUNTY JAIL: Izard County Sheriff's Office

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2018	1	\$210.00	1	\$210.00	0	\$210.00	\$210.00	\$0.00
August 2018	5	\$930.00	5	\$930.00	0	\$930.00	\$1,140.00	\$0.00
SUB TOTAL:	6	\$1,140.00	6	\$1,140.00	0	\$1,140.00	\$1,140.00	\$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 2018	4	\$810.00	4	\$600.00	0	\$600.00	\$600.00	\$0.00
August 2018	2	\$300.00	2	\$300.00	0	\$300.00	\$900.00	\$0.00
September 2018	7	\$1,440.00	7	\$1,440.00	0	\$1,440.00	\$2,340.00	\$0.00
October 2018	4	\$720.00	4	\$720.00	0	\$720.00	\$3,060.00	\$0.00
SUB TOTAL:	17	\$3,270.00	17	\$3,060.00	0	\$3,060.00	\$3,060.00	\$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	3	\$600.00	3	\$600.00	0	\$600.00	\$600.00	\$0.00
August 2018	2	\$390.00	2	\$390.00	2	\$0.00	\$600.00	\$390.00
September 2018	3	\$630.00	3	\$630.00	3	\$0.00	\$600.00	\$1,020.00
October 2018	2	\$330.00	2	\$330.00	2	\$0.00	\$600.00	\$1,350.00
SUB TOTAL:	10	\$1,950.00	10	\$1,950.00	7	\$600.00	\$600.00	\$1,350.00

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

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 2018	9	\$960.00	9	\$960.00	0	\$960.00	\$960.00	\$0.00
August 2018	14	\$2,400.00	14	\$2,400.00	0	\$2,400.00	\$3,360.00	\$0.00
September 2018	6	\$1,110.00	6	\$1,110.00	0	\$1,110.00	\$4,470.00	\$0.00
October 2018	4	\$780.00	4	\$780.00	0	\$780.00	\$5,250.00	\$0.00
SUB TOTAL:	33	\$5,250.00	33	\$5,250.00	0	\$5,250.00	\$5,250.00	\$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
August 2018	1	\$180.00	1	\$180.00	0	\$180.00	\$180.00	\$0.00
September 2018	1	\$210.00	1	\$210.00	0	\$210.00	\$390.00	\$0.00
October 2018	1	\$210.00	1	\$210.00	0	\$210.00	\$600.00	\$0.00
SUB TOTAL:	3	\$600.00	3	\$600.00	0	\$600.00	\$600.00	\$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 2018	5	\$930.00	5	\$600.00	0	\$600.00	\$600.00	\$0.00
August 2018	7	\$1,260.00	7	\$1,260.00	0	\$1,260.00	\$1,860.00	\$0.00
September 2018	7	\$1,170.00	7	\$1,170.00	0	\$1,170.00	\$3,030.00	\$0.00
October 2018	6	\$1,170.00	6	\$960.00	0	\$960.00	\$3,990.00	\$0.00
SUB TOTAL:	25	\$4,530.00	25	\$3,990.00	0	\$3,990.00	\$3,990.00	\$0.00

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

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 2018	2	\$210.00	2	\$210.00	0	\$210.00	\$210.00	\$0.00
September 2018	1	\$210.00	1	\$210.00	0	\$210.00	\$420.00	\$0.00
SUB TOTAL:	3	\$420.00	3	\$420.00	0	\$420.00	\$420.00	\$0.00

COUNTY JAIL: Logan County Sheriff's Office

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2018	1	\$180.00	1	\$180.00	0	\$180.00	\$180.00	\$0.00
August 2018	2	\$270.00	2	\$270.00	0	\$270.00	\$450.00	\$0.00
September 2018	2	\$360.00	2	\$360.00	0	\$360.00	\$810.00	\$0.00
SUB TOTAL:	5	\$810.00	5	\$810.00	0	\$810.00	\$810.00	\$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	6	\$900.00	6	\$900.00	0	\$900.00	\$900.00	\$0.00
August 2018	6	\$1,050.00	6	\$1,050.00	0	\$1,050.00	\$1,950.00	\$0.00
September 2018	8	\$1,230.00	8	\$1,230.00	0	\$1,230.00	\$3,180.00	\$0.00
October 2018	16	\$2,910.00	16	\$2,490.00	0	\$2,490.00	\$5,670.00	\$0.00
SUB TOTAL:	36	\$6,090.00	36	\$5,670.00	0	\$5,670.00	\$5,670.00	\$0.00

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

COUNTY JAIL: Marion County Sheriff's Office

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2018	1	\$210.00	1	\$210.00	0	\$210.00	\$210.00	\$0.00
September 2018	1	\$60.00	1	\$60.00	0	\$60.00	\$270.00	\$0.00
SUB TOTAL:	2	\$270.00	2	\$270.00	0	\$270.00	\$270.00	\$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	3	\$630.00	3	\$630.00	0	\$630.00	\$630.00	\$0.00
August 2018	5	\$1,050.00	5	\$1,050.00	0	\$1,050.00	\$1,680.00	\$0.00
September 2018	6	\$1,110.00	6	\$1,110.00	0	\$1,110.00	\$2,790.00	\$0.00
October 2018	9	\$1,770.00	9	\$1,770.00	0	\$1,770.00	\$4,560.00	\$0.00
SUB TOTAL:	23	\$4,560.00	23	\$4,560.00	0	\$4,560.00	\$4,560.00	\$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
August 2018	2	\$390.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
September 2018	1	\$210.00	1	\$210.00	0	\$210.00	\$210.00	\$0.00
October 2018	1	\$210.00	1	\$210.00	0	\$210.00	\$420.00	\$0.00
SUB TOTAL:	4	\$810.00	2	\$420.00	0	\$420.00	\$420.00	\$0.00

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

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
September 2018	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: 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
September 2018	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 2018	1	\$210.00	1	\$210.00	0	\$210.00	\$210.00	\$0.00
September 2018	1	\$180.00	1	\$180.00	0	\$180.00	\$390.00	\$0.00
October 2018	2	\$360.00	2	\$360.00	0	\$360.00	\$750.00	\$0.00
SUB TOTAL:	4	\$750.00	4	\$750.00	0	\$750.00	\$750.00	\$0.00

COUNTY JAIL: Newton County Sheriff's Office

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2018	2	\$420.00	2	\$420.00	0	\$420.00	\$420.00	\$0.00
August 2018	2	\$420.00	2	\$420.00	0	\$420.00	\$840.00	\$0.00

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

COUNTY JAIL: Newton County Sheriff's Office

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
SUB TOTAL:	4	\$840.00	4	\$840.00	0	\$840.00	\$840.00	\$0.00

COUNTY JAIL: Ouachita County Sheriff's Office

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2018	1	\$90.00	1	\$90.00	0	\$90.00	\$90.00	\$0.00
August 2018	5	\$600.00	5	\$600.00	0	\$600.00	\$690.00	\$0.00
September 2018	2	\$270.00	2	\$270.00	0	\$270.00	\$960.00	\$0.00
October 2018	2	\$120.00	2	\$120.00	0	\$120.00	\$1,080.00	\$0.00
SUB TOTAL:	10	\$1,080.00	10	\$1,080.00	0	\$1,080.00	\$1,080.00	\$0.00

COUNTY JAIL: Perry County Sheriff's Office

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2018	1	\$180.00	1	\$180.00	0	\$180.00	\$180.00	\$0.00
September 2018	2	\$420.00	2	\$420.00	0	\$420.00	\$600.00	\$0.00
October 2018	1	\$180.00	0	\$0.00	0	\$0.00	\$600.00	\$0.00
SUB TOTAL:	4	\$780.00	3	\$600.00	0	\$600.00	\$600.00	\$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 2018	1	\$210.00	1	\$210.00	0	\$210.00	\$210.00	\$0.00

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

COUNTY JAIL: Pike County Sheriff's Office

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October 2018	1	\$210.00	1	\$210.00	0	\$210.00	\$420.00	\$0.00
SUB TOTAL:		2	\$420.00	2	\$420.00	0	\$420.00	\$0.00

COUNTY JAIL: Poinsett County Sheriff's Office

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2018	10	\$1,740.00	10	\$1,740.00	0	\$1,740.00	\$1,740.00	\$0.00
August 2018	14	\$2,100.00	14	\$2,100.00	0	\$2,100.00	\$3,840.00	\$0.00
September 2018	6	\$930.00	6	\$930.00	0	\$930.00	\$4,770.00	\$0.00
October 2018	7	\$1,380.00	7	\$1,380.00	0	\$1,380.00	\$6,150.00	\$0.00
SUB TOTAL:		37	\$6,150.00	37	\$6,150.00	0	\$6,150.00	\$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
July 2018	2	\$330.00	2	\$330.00	0	\$330.00	\$330.00	\$0.00
August 2018	1	\$210.00	1	\$210.00	0	\$210.00	\$540.00	\$0.00
September 2018	1	\$210.00	1	\$210.00	0	\$210.00	\$750.00	\$0.00
October 2018	2	\$150.00	2	\$150.00	0	\$150.00	\$900.00	\$0.00
SUB TOTAL:		6	\$900.00	6	\$900.00	0	\$900.00	\$0.00

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

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
July 2018	1	\$210.00	1	\$210.00	0	\$210.00	\$210.00	\$0.00
August 2018	4	\$660.00	4	\$660.00	0	\$660.00	\$870.00	\$0.00
September 2018	1	\$150.00	1	\$150.00	0	\$150.00	\$1,020.00	\$0.00
SUB TOTAL:	6	\$1,020.00	6	\$1,020.00	0	\$1,020.00	\$1,020.00	\$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
July 2018	1	\$180.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
October 2018	1	\$210.00	1	\$210.00	0	\$210.00	\$210.00	\$0.00
SUB TOTAL:	2	\$390.00	1	\$210.00	0	\$210.00	\$210.00	\$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 2018	1	\$150.00	1	\$150.00	0	\$150.00	\$150.00	\$0.00
August 2018	4	\$630.00	4	\$630.00	0	\$630.00	\$780.00	\$0.00
September 2018	9	\$1,860.00	0	\$0.00	0	\$0.00	\$780.00	\$0.00
October 2018	5	\$930.00	0	\$0.00	0	\$0.00	\$780.00	\$0.00
SUB TOTAL:	19	\$3,570.00	5	\$780.00	0	\$780.00	\$780.00	\$0.00

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

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 2018	2	\$390.00	2	\$390.00	0	\$390.00	\$390.00	\$0.00
August 2018	2	\$420.00	2	\$420.00	0	\$420.00	\$810.00	\$0.00
SUB TOTAL:	4	\$810.00	4	\$810.00	0	\$810.00	\$810.00	\$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 2018	14	\$2,310.00	14	\$2,310.00	0	\$2,310.00	\$2,310.00	\$0.00
August 2018	12	\$2,220.00	12	\$2,220.00	0	\$2,220.00	\$4,530.00	\$0.00
September 2018	13	\$2,280.00	13	\$2,100.00	0	\$2,100.00	\$6,630.00	\$0.00
October 2018	7	\$1,290.00	7	\$1,290.00	0	\$1,290.00	\$7,920.00	\$0.00
SUB TOTAL:	46	\$8,100.00	46	\$7,920.00	0	\$7,920.00	\$7,920.00	\$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
August 2018	3	\$180.00	3	\$180.00	0	\$180.00	\$180.00	\$0.00
SUB TOTAL:	3	\$180.00	3	\$180.00	0	\$180.00	\$180.00	\$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
July 2018	1	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

COUNTY JAIL: Searcy County Sheriff's Office

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2018	1	\$210.00	1	\$210.00	0	\$210.00	\$210.00	\$0.00
SUB TOTAL:	2	\$330.00	1	\$210.00	0	\$210.00	\$210.00	\$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	14	\$1,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2018	23	\$3,510.00	23	\$3,120.00	23	\$0.00	\$0.00	\$3,120.00
September 2018	16	\$2,490.00	0	\$0.00	0	\$0.00	\$0.00	\$3,120.00
October 2018	25	\$3,720.00	0	\$0.00	0	\$0.00	\$0.00	\$3,120.00
SUB TOTAL:	78	\$11,040.00	23	\$3,120.00	23	\$0.00	\$0.00	\$3,120.00

COUNTY JAIL: Sedgwick Police Department

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	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

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
August 2018	1	\$180.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
October 2018	2	\$360.00	2	\$360.00	0	\$360.00	\$360.00	\$0.00

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

COUNTY JAIL: Sevier County Sheriff's Office

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
SUB TOTAL:	3	\$540.00	2	\$360.00	0	\$360.00	\$360.00	\$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 2018	1	\$210.00	1	\$210.00	0	\$210.00	\$210.00	\$0.00
August 2018	1	\$60.00	1	\$60.00	0	\$60.00	\$270.00	\$0.00
September 2018	2	\$420.00	2	\$420.00	0	\$420.00	\$690.00	\$0.00
SUB TOTAL:	4	\$690.00	4	\$690.00	0	\$690.00	\$690.00	\$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
July 2018	3	\$480.00	3	\$480.00	0	\$480.00	\$480.00	\$0.00
August 2018	3	\$510.00	3	\$510.00	0	\$510.00	\$990.00	\$0.00
September 2018	2	\$390.00	2	\$390.00	0	\$390.00	\$1,380.00	\$0.00
October 2018	1	\$150.00	1	\$150.00	0	\$150.00	\$1,530.00	\$0.00
SUB TOTAL:	9	\$1,530.00	9	\$1,530.00	0	\$1,530.00	\$1,530.00	\$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
July 2018	4	\$810.00	4	\$810.00	0	\$810.00	\$810.00	\$0.00

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

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
August 2018	5	\$990.00	5	\$990.00	0	\$990.00	\$1,800.00	\$0.00
September 2018	4	\$840.00	4	\$630.00	0	\$630.00	\$2,430.00	\$0.00
October 2018	1	\$210.00	1	\$210.00	0	\$210.00	\$2,640.00	\$0.00
SUB TOTAL:	14	\$2,850.00	14	\$2,640.00	0	\$2,640.00	\$2,640.00	\$0.00

COUNTY JAIL: Van Buren County Sheriff's Office

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2018	2	\$300.00	2	\$300.00	0	\$300.00	\$300.00	\$0.00
August 2018	3	\$570.00	3	\$570.00	0	\$570.00	\$870.00	\$0.00
October 2018	1	\$210.00	1	\$210.00	0	\$210.00	\$1,080.00	\$0.00
SUB TOTAL:	6	\$1,080.00	6	\$1,080.00	0	\$1,080.00	\$1,080.00	\$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	38	\$6,360.00	38	\$6,120.00	0	\$6,120.00	\$6,120.00	\$0.00
August 2018	27	\$4,920.00	27	\$4,890.00	0	\$4,890.00	\$11,010.00	\$0.00
September 2018	32	\$5,460.00	32	\$5,340.00	0	\$5,340.00	\$16,350.00	\$0.00
October 2018	21	\$3,600.00	21	\$3,390.00	0	\$3,390.00	\$19,740.00	\$0.00
SUB TOTAL:	118	\$20,340.00	118	\$19,740.00	0	\$19,740.00	\$19,740.00	\$0.00

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

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	12	\$2,130.00	12	\$2,130.00	0	\$2,130.00	\$2,130.00	\$0.00
August 2018	11	\$2,160.00	11	\$2,130.00	0	\$2,130.00	\$4,260.00	\$0.00
September 2018	15	\$3,030.00	15	\$2,910.00	0	\$2,910.00	\$7,170.00	\$0.00
October 2018	8	\$1,620.00	8	\$1,590.00	0	\$1,590.00	\$8,760.00	\$0.00
SUB TOTAL:	46	\$8,940.00	46	\$8,760.00	0	\$8,760.00	\$8,760.00	\$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
September 2018	1	\$180.00	1	\$180.00	0	\$180.00	\$180.00	\$0.00
October 2018	2	\$270.00	2	\$270.00	0	\$270.00	\$450.00	\$0.00
SUB TOTAL:	3	\$450.00	3	\$450.00	0	\$450.00	\$450.00	\$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
September 2018	2	\$360.00	2	\$360.00	0	\$360.00	\$360.00	\$0.00
SUB TOTAL:	2	\$360.00	2	\$360.00	0	\$360.00	\$360.00	\$0.00
GRAND TOTAL:	1140	\$191,760.00	953	\$158,670.00	39	\$152,340.00	\$152,340.00	\$6,330.00