

FROM: 07/01/2019 TO: 08/31/2019

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
August 2019	3	\$540.00	3	\$510.00	3	\$0.00	\$0.00	\$510.00
SUB TOTAL:		3	\$540.00	3	\$510.00	3	\$0.00	\$510.00

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 2019	1	\$60.00	1	\$60.00	0	\$60.00	\$60.00	\$0.00
SUB TOTAL:		1	\$60.00	1	\$60.00	0	\$60.00	\$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
August 2019	1	\$30.00	1	\$30.00	1	\$0.00	\$0.00	\$30.00
SUB TOTAL:		1	\$30.00	1	\$30.00	1	\$0.00	\$30.00

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 2019	1	\$30.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:		1	\$30.00	0	\$0.00	0	\$0.00	\$0.00

FROM: 07/01/2019 TO: 08/31/2019

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 2019	1	\$120.00	1	\$120.00	1	\$0.00	\$0.00	\$120.00
SUB TOTAL:	1	\$120.00	1	\$120.00	1	\$0.00	\$0.00	\$120.00

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
August 2019	2	\$330.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	2	\$330.00	0	\$0.00	0	\$0.00	\$0.00	\$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
July 2019	1	\$150.00	1	\$150.00	0	\$150.00	\$150.00	\$0.00
SUB TOTAL:	1	\$150.00	1	\$150.00	0	\$150.00	\$150.00	\$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 2019	1	\$630.00	1	\$630.00	0	\$630.00	\$630.00	\$0.00
SUB TOTAL:	1	\$630.00	1	\$630.00	0	\$630.00	\$630.00	\$0.00

FROM: 07/01/2019 TO: 08/31/2019

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 2019	1	\$30.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2019	1	\$30.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	2	\$60.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Dumas Police Department

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	3	\$150.00	3	\$150.00	0	\$150.00	\$150.00	\$0.00
SUB TOTAL:	3	\$150.00	3	\$150.00	0	\$150.00	\$150.00	\$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 2019	1	\$150.00	1	\$150.00	0	\$150.00	\$150.00	\$0.00
SUB TOTAL:	1	\$150.00	1	\$150.00	0	\$150.00	\$150.00	\$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 2019	8	\$1,230.00	8	\$1,230.00	0	\$1,230.00	\$1,230.00	\$0.00
August 2019	3	\$480.00	3	\$480.00	3	\$0.00	\$1,230.00	\$480.00
SUB TOTAL:	11	\$1,710.00	11	\$1,710.00	3	\$1,230.00	\$1,230.00	\$480.00

FROM: 07/01/2019 TO: 08/31/2019

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 2019	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: 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 2019	1	\$720.00	1	\$720.00	0	\$720.00	\$720.00	\$0.00
SUB TOTAL:	1	\$720.00	1	\$720.00	0	\$720.00	\$720.00	\$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
August 2019	1	\$390.00	1	\$390.00	1	\$0.00	\$0.00	\$390.00
SUB TOTAL:	1	\$390.00	1	\$390.00	1	\$0.00	\$0.00	\$390.00

COUNTY JAIL: Jefferson County Sheriff Department

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2019	1	\$90.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	1	\$90.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

FROM: 07/01/2019 TO: 08/31/2019

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 2019	1	\$600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2019	1	\$390.00	1	\$390.00	0	\$390.00	\$390.00	\$0.00
SUB TOTAL:	2	\$990.00	1	\$390.00	0	\$390.00	\$390.00	\$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 2019	2	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2019	1	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	3	\$360.00	0	\$0.00	0	\$0.00	\$0.00	\$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 2019	1	\$390.00	1	\$390.00	0	\$390.00	\$390.00	\$0.00
SUB TOTAL:	1	\$390.00	1	\$390.00	0	\$390.00	\$390.00	\$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 2019	1	\$120.00	1	\$120.00	0	\$120.00	\$120.00	\$0.00
August 2019	1	\$90.00	1	\$90.00	1	\$0.00	\$120.00	\$90.00

FROM: 07/01/2019 TO: 08/31/2019

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
SUB TOTAL:	2	\$210.00	2	\$210.00	1	\$120.00	\$120.00	\$90.00

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 2019	4	\$1,740.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2019	3	\$300.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	7	\$2,040.00	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
July 2019	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: 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
August 2019	2	\$60.00	2	\$60.00	2	\$0.00	\$0.00	\$60.00
SUB TOTAL:	2	\$60.00	2	\$60.00	2	\$0.00	\$0.00	\$60.00

FROM: 07/01/2019 TO: 08/31/2019

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 2019	3	\$150.00	3	\$150.00	0	\$150.00	\$150.00	\$0.00
August 2019	1	\$90.00	1	\$90.00	1	\$0.00	\$150.00	\$90.00
SUB TOTAL:	4	\$240.00	4	\$240.00	1	\$150.00	\$150.00	\$90.00
GRAND TOTAL:	54	\$9,510.00	37	\$5,970.00	13	\$4,200.00	\$4,200.00	\$1,770.00