

**FROM: 07/01/2018 TO: 06/30/2019**

**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
September 2018	2	\$330.00	2	\$330.00	0	\$330.00	\$330.00	\$0.00
November 2018	2	\$210.00	2	\$210.00	0	\$210.00	\$540.00	\$0.00
February 2019	1	\$30.00	1	\$30.00	0	\$30.00	\$570.00	\$0.00
March 2019	2	\$90.00	2	\$90.00	0	\$90.00	\$660.00	\$0.00
April 2019	1	\$30.00	1	\$30.00	0	\$30.00	\$690.00	\$0.00
May 2019	1	\$30.00	1	\$30.00	0	\$30.00	\$720.00	\$0.00
June 2019	2	\$150.00	2	\$120.00	2	\$0.00	\$720.00	\$120.00
<b>SUB TOTAL:</b>	11	\$870.00	11	\$840.00	2	\$720.00	\$720.00	\$120.00

**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
November 2018	1	\$60.00	1	\$60.00	0	\$60.00	\$180.00	\$0.00
February 2019	1	\$30.00	1	\$30.00	0	\$30.00	\$210.00	\$0.00
March 2019	1	\$30.00	1	\$30.00	0	\$30.00	\$240.00	\$0.00
April 2019	3	\$150.00	3	\$150.00	0	\$150.00	\$390.00	\$0.00
May 2019	1	\$30.00	1	\$30.00	0	\$30.00	\$420.00	\$0.00
June 2019	1	\$210.00	0	\$210.00	0	\$0.00	\$420.00	\$0.00
<b>SUB TOTAL:</b>	11	\$630.00	10	\$630.00	0	\$420.00	\$420.00	\$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: 07/01/2018 TO: 06/30/2019

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
November 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: 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
December 2018	1	\$30.00	1	\$30.00	0	\$30.00	\$60.00	\$0.00
January 2019	2	\$60.00	2	\$60.00	0	\$60.00	\$120.00	\$0.00
February 2019	1	\$120.00	1	\$120.00	0	\$120.00	\$240.00	\$0.00
March 2019	1	\$180.00	1	\$180.00	0	\$180.00	\$420.00	\$0.00
April 2019	1	\$90.00	0	\$0.00	0	\$0.00	\$420.00	\$0.00
May 2019	4	\$300.00	4	\$300.00	0	\$300.00	\$720.00	\$0.00
June 2019	2	\$720.00	0	\$0.00	0	\$0.00	\$720.00	\$0.00
<b>SUB TOTAL:</b>	14	\$1,770.00	10	\$720.00	0	\$720.00	\$720.00	\$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
<b>SUB TOTAL:</b>	1	\$150.00	1	\$150.00	0	\$150.00	\$150.00	\$0.00

**FROM: 07/01/2018 TO: 06/30/2019**

**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
June 2019	1	\$60.00	1	\$60.00	1	\$0.00	\$0.00	\$60.00
<b>SUB TOTAL:</b>	1	\$60.00	1	\$60.00	1	\$0.00	\$0.00	\$60.00

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2019	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
February 2019	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: Chicot County Sheriff's Office**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2019	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: 06/30/2019**

**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
March 2019	1	\$30.00	1	\$30.00	0	\$30.00	\$30.00	\$0.00
June 2019	1	\$30.00	1	\$30.00	1	\$0.00	\$30.00	\$30.00
<b>SUB TOTAL:</b>	2	\$60.00	2	\$60.00	1	\$30.00	\$30.00	\$30.00

**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
<b>SUB TOTAL:</b>	1	\$180.00	1	\$180.00	0	\$180.00	\$180.00	\$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
November 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:** 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
<b>SUB TOTAL:</b>	1	\$90.00	1	\$90.00	0	\$90.00	\$90.00	\$0.00

FROM: 07/01/2018 TO: 06/30/2019

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
<b>SUB TOTAL:</b>	1	\$60.00	1	\$60.00	0	\$60.00	\$60.00	\$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	1	\$120.00	1	\$120.00	0	\$120.00	\$120.00	\$0.00
August 2018	2	\$300.00	2	\$300.00	0	\$300.00	\$420.00	\$0.00
September 2018	5	\$810.00	5	\$810.00	0	\$810.00	\$1,230.00	\$0.00
October 2018	2	\$270.00	2	\$270.00	0	\$270.00	\$1,500.00	\$0.00
November 2018	1	\$120.00	1	\$120.00	0	\$120.00	\$1,620.00	\$0.00
December 2018	2	\$300.00	2	\$300.00	0	\$300.00	\$1,920.00	\$0.00
January 2019	2	\$180.00	2	\$180.00	0	\$180.00	\$2,100.00	\$0.00
February 2019	1	\$120.00	1	\$120.00	0	\$120.00	\$2,220.00	\$0.00
March 2019	2	\$180.00	2	\$180.00	0	\$180.00	\$2,400.00	\$0.00
April 2019	2	\$300.00	2	\$300.00	0	\$300.00	\$2,700.00	\$0.00
May 2019	3	\$210.00	3	\$210.00	0	\$210.00	\$2,910.00	\$0.00
June 2019	2	\$450.00	2	\$450.00	2	\$0.00	\$2,910.00	\$450.00
<b>SUB TOTAL:</b>	25	\$3,360.00	25	\$3,360.00	2	\$2,910.00	\$2,910.00	\$450.00

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
February 2019	1	\$60.00	1	\$60.00	0	\$60.00	\$60.00	\$0.00

FROM: 07/01/2018 TO: 06/30/2019

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
SUB TOTAL:	1	\$60.00	1	\$60.00	0	\$60.00	\$60.00	\$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
February 2019	1	\$150.00	1	\$60.00	0	\$60.00	\$60.00	\$0.00
SUB TOTAL:	1	\$150.00	1	\$60.00	0	\$60.00	\$60.00	\$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
November 2018	1	\$60.00	1	\$30.00	0	\$30.00	\$120.00	\$0.00
SUB TOTAL:	5	\$180.00	5	\$120.00	0	\$120.00	\$120.00	\$0.00

COUNTY JAIL: Desha County 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 2018	1	\$60.00	1	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	1	\$60.00	1	\$0.00	0	\$0.00	\$0.00	\$0.00

**FROM: 07/01/2018 TO: 06/30/2019**

**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 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	1	\$30.00	0	\$30.00	\$240.00	\$0.00
February 2019	1	\$60.00	0	\$0.00	0	\$0.00	\$240.00	\$0.00
March 2019	1	\$150.00	0	\$0.00	0	\$0.00	\$240.00	\$0.00
April 2019	1	\$30.00	1	\$30.00	0	\$30.00	\$270.00	\$0.00
June 2019	2	\$480.00	0	\$0.00	0	\$0.00	\$270.00	\$0.00
<b>SUB TOTAL:</b>	9	\$960.00	5	\$270.00	0	\$270.00	\$270.00	\$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
January 2019	1	\$30.00	1	\$30.00	0	\$30.00	\$30.00	\$0.00
March 2019	1	\$90.00	1	\$90.00	0	\$90.00	\$120.00	\$0.00
<b>SUB TOTAL:</b>	2	\$120.00	2	\$120.00	0	\$120.00	\$120.00	\$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
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
February 2019	1	\$180.00	0	\$0.00	0	\$0.00	\$30.00	\$0.00
June 2019	1	\$120.00	0	\$0.00	0	\$0.00	\$30.00	\$0.00

FROM: 07/01/2018 TO: 06/30/2019

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
<b>SUB TOTAL:</b>	6	\$570.00	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
November 2018	1	\$60.00	1	\$60.00	0	\$60.00	\$180.00	\$0.00
May 2019	1	\$120.00	1	\$120.00	0	\$120.00	\$300.00	\$0.00
<b>SUB TOTAL:</b>	4	\$300.00	4	\$300.00	0	\$300.00	\$300.00	\$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
April 2019	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

FROM: 07/01/2018 TO: 06/30/2019

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
October 2018	3	\$630.00	3	\$630.00	0	\$630.00	\$1,590.00	\$0.00
November 2018	5	\$450.00	5	\$450.00	0	\$450.00	\$2,040.00	\$0.00
December 2018	2	\$180.00	2	\$180.00	0	\$180.00	\$2,220.00	\$0.00
January 2019	5	\$390.00	5	\$390.00	0	\$390.00	\$2,610.00	\$0.00
February 2019	4	\$780.00	4	\$780.00	0	\$780.00	\$3,390.00	\$0.00
March 2019	5	\$450.00	5	\$450.00	0	\$450.00	\$3,840.00	\$0.00
April 2019	2	\$120.00	1	\$120.00	0	\$30.00	\$3,870.00	\$0.00
May 2019	4	\$330.00	4	\$330.00	0	\$330.00	\$4,200.00	\$0.00
June 2019	9	\$990.00	0	\$990.00	0	\$0.00	\$4,200.00	\$0.00
<b>SUB TOTAL:</b>	49	\$5,280.00	39	\$5,280.00	0	\$4,200.00	\$4,200.00	\$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
January 2019	1	\$180.00	1	\$180.00	0	\$180.00	\$180.00	\$0.00
<b>SUB TOTAL:</b>	1	\$180.00	1	\$180.00	0	\$180.00	\$180.00	\$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

**FROM: 07/01/2018 TO: 06/30/2019**

**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
<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
January 2019	1	\$90.00	1	\$90.00	0	\$90.00	\$210.00	\$0.00
February 2019	1	\$540.00	1	\$540.00	0	\$540.00	\$750.00	\$0.00
June 2019	2	\$60.00	2	\$60.00	0	\$60.00	\$810.00	\$0.00
<b>SUB TOTAL:</b>	5	\$810.00	5	\$810.00	0	\$810.00	\$810.00	\$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	0	\$390.00	\$630.00	\$0.00
September 2018	2	\$60.00	2	\$60.00	0	\$60.00	\$690.00	\$0.00
October 2018	3	\$330.00	3	\$330.00	0	\$330.00	\$1,020.00	\$0.00
November 2018	2	\$360.00	2	\$360.00	0	\$360.00	\$1,380.00	\$0.00
December 2018	2	\$60.00	2	\$60.00	0	\$60.00	\$1,440.00	\$0.00
January 2019	2	\$210.00	2	\$210.00	0	\$210.00	\$1,650.00	\$0.00
February 2019	3	\$720.00	3	\$720.00	0	\$720.00	\$2,370.00	\$0.00
March 2019	3	\$120.00	3	\$120.00	0	\$120.00	\$2,490.00	\$0.00
April 2019	2	\$120.00	2	\$120.00	2	\$0.00	\$2,490.00	\$120.00
May 2019	5	\$150.00	0	\$0.00	0	\$0.00	\$2,490.00	\$120.00
June 2019	2	\$120.00	0	\$120.00	0	\$0.00	\$2,490.00	\$120.00

**FROM: 07/01/2018 TO: 06/30/2019**

**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>	33	\$2,880.00	26	\$2,730.00	2	\$2,490.00	\$2,490.00	\$120.00

**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
December 2018	1	\$90.00	1	\$90.00	0	\$90.00	\$120.00	\$0.00
<b>SUB TOTAL:</b>	2	\$120.00	2	\$120.00	0	\$120.00	\$120.00	\$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
June 2019	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: 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
April 2019	1	\$90.00	1	\$90.00	0	\$90.00	\$90.00	\$0.00
<b>SUB TOTAL:</b>	1	\$90.00	1	\$90.00	0	\$90.00	\$90.00	\$0.00

**FROM: 07/01/2018 TO: 06/30/2019**

**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
December 2018	1	\$120.00	1	\$120.00	0	\$120.00	\$360.00	\$0.00
May 2019	2	\$300.00	2	\$300.00	0	\$300.00	\$660.00	\$0.00
<b>SUB TOTAL:</b>	4	\$660.00	4	\$660.00	0	\$660.00	\$660.00	\$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
November 2018	4	\$540.00	4	\$540.00	0	\$540.00	\$1,500.00	\$0.00
March 2019	1	\$180.00	1	\$180.00	0	\$180.00	\$1,680.00	\$0.00
April 2019	1	\$90.00	1	\$90.00	0	\$90.00	\$1,770.00	\$0.00
May 2019	1	\$270.00	1	\$270.00	0	\$270.00	\$2,040.00	\$0.00
<b>SUB TOTAL:</b>	18	\$2,040.00	18	\$2,040.00	0	\$2,040.00	\$2,040.00	\$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	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	0	\$60.00	\$180.00	\$0.00
November 2018	2	\$60.00	0	\$0.00	0	\$0.00	\$180.00	\$0.00
March 2019	1	\$30.00	0	\$0.00	0	\$0.00	\$180.00	\$0.00

**FROM: 07/01/2018 TO: 06/30/2019**

**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
April 2019	1	\$60.00	0	\$0.00	0	\$0.00	\$180.00	\$0.00
May 2019	1	\$90.00	0	\$0.00	0	\$0.00	\$180.00	\$0.00
June 2019	1	\$30.00	0	\$0.00	0	\$0.00	\$180.00	\$0.00
<b>SUB TOTAL:</b>	12	\$1,020.00	3	\$180.00	0	\$180.00	\$180.00	\$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	\$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: 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
January 2019	2	\$270.00	2	\$270.00	0	\$270.00	\$540.00	\$0.00
April 2019	2	\$90.00	2	\$90.00	0	\$90.00	\$630.00	\$0.00
June 2019	2	\$150.00	0	\$150.00	0	\$0.00	\$630.00	\$0.00
<b>SUB TOTAL:</b>	9	\$780.00	7	\$780.00	0	\$630.00	\$630.00	\$0.00

FROM: 07/01/2018 TO: 06/30/2019

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
January 2019	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: 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
December 2018	1	\$60.00	1	\$60.00	0	\$60.00	\$150.00	\$0.00
January 2019	1	\$60.00	1	\$60.00	0	\$60.00	\$210.00	\$0.00
March 2019	1	\$120.00	1	\$120.00	0	\$120.00	\$330.00	\$0.00
April 2019	1	\$540.00	1	\$540.00	0	\$540.00	\$870.00	\$0.00
May 2019	1	\$150.00	1	\$150.00	1	\$0.00	\$870.00	\$150.00
June 2019	1	\$30.00	1	\$30.00	1	\$0.00	\$870.00	\$180.00
<b>SUB TOTAL:</b>	9	\$1,050.00	9	\$1,050.00	2	\$870.00	\$870.00	\$180.00

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	1	\$90.00	0	\$90.00	\$90.00	\$0.00
February 2019	2	\$90.00	0	\$0.00	0	\$0.00	\$90.00	\$0.00
April 2019	1	\$30.00	0	\$0.00	0	\$0.00	\$90.00	\$0.00
May 2019	4	\$420.00	0	\$0.00	0	\$0.00	\$90.00	\$0.00

**FROM: 07/01/2018 TO: 06/30/2019**

**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>	9	\$690.00	1	\$90.00	0	\$90.00	\$90.00	\$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
November 2018	1	\$330.00	1	\$330.00	0	\$330.00	\$480.00	\$0.00
<b>SUB TOTAL:</b>	2	\$480.00	2	\$480.00	0	\$480.00	\$480.00	\$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

**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

FROM: 07/01/2018 TO: 06/30/2019

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
June 2019	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
May 2019	1	\$210.00	1	\$210.00	0	\$210.00	\$390.00	\$0.00
<b>SUB TOTAL:</b>	3	\$390.00	3	\$390.00	0	\$390.00	\$390.00	\$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
November 2018	3	\$300.00	3	\$300.00	0	\$300.00	\$2,580.00	\$0.00
December 2018	6	\$870.00	6	\$840.00	0	\$840.00	\$3,420.00	\$0.00
January 2019	2	\$450.00	2	\$450.00	0	\$450.00	\$3,870.00	\$0.00
February 2019	6	\$810.00	6	\$810.00	0	\$810.00	\$4,680.00	\$0.00
March 2019	1	\$210.00	1	\$210.00	0	\$210.00	\$4,890.00	\$0.00
April 2019	5	\$270.00	5	\$270.00	0	\$270.00	\$5,160.00	\$0.00
May 2019	4	\$600.00	4	\$600.00	0	\$600.00	\$5,760.00	\$0.00
June 2019	4	\$180.00	4	\$180.00	0	\$180.00	\$5,940.00	\$0.00

FROM: 07/01/2018 TO: 06/30/2019

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
<b>SUB TOTAL:</b>	52	\$6,060.00	52	\$5,940.00	0	\$5,940.00	\$5,940.00	\$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
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>	323	\$33,780.00	273	\$29,550.00	10	\$27,030.00	\$27,030.00	\$960.00