

FROM: 07/01/2018 TO: 01/31/2019

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
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
SUB TOTAL:	4	\$540.00	4	\$540.00	0	\$540.00	\$540.00	\$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
November 2018	1	\$60.00	1	\$60.00	0	\$60.00	\$180.00	\$0.00
SUB TOTAL:	4	\$180.00	4	\$180.00	0	\$180.00	\$180.00	\$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
November 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: 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

FROM: 07/01/2018 TO: 01/31/2019

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
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
SUB TOTAL:	5	\$360.00	4	\$120.00	0	\$120.00	\$120.00	\$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
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: 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
SUB TOTAL:	1	\$30.00	1	\$30.00	0	\$30.00	\$30.00	\$0.00

FROM: 07/01/2018 TO: 01/31/2019

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

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	0	\$0.00	0	\$0.00	\$1,230.00	\$0.00
November 2018	1	\$120.00	0	\$0.00	0	\$0.00	\$1,230.00	\$0.00
December 2018	2	\$300.00	0	\$0.00	0	\$0.00	\$1,230.00	\$0.00
January 2019	2	\$180.00	0	\$0.00	0	\$0.00	\$1,230.00	\$0.00
SUB TOTAL:	15	\$2,100.00	8	\$1,230.00	0	\$1,230.00	\$1,230.00	\$0.00

FROM: 07/01/2018 TO: 01/31/2019

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

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
SUB TOTAL:	4	\$240.00	3	\$210.00	0	\$210.00	\$210.00	\$0.00

FROM: 07/01/2018 TO: 01/31/2019

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

FROM: 07/01/2018 TO: 01/31/2019

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
SUB TOTAL:	3	\$180.00	3	\$180.00	0	\$180.00	\$180.00	\$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
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
SUB TOTAL:	25	\$2,610.00	25	\$2,610.00	0	\$2,610.00	\$2,610.00	\$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
SUB TOTAL:	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
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FROM: 07/01/2018 TO: 01/31/2019

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
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
SUB TOTAL:	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
SUB TOTAL:	2	\$210.00	2	\$210.00	0	\$210.00	\$210.00	\$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
SUB TOTAL:	18	\$1,650.00	18	\$1,650.00	0	\$1,650.00	\$1,650.00	\$0.00

FROM: 07/01/2018 TO: 01/31/2019

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
SUB TOTAL:	2	\$120.00	2	\$120.00	0	\$120.00	\$120.00	\$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
December 2018	1	\$120.00	1	\$120.00	0	\$120.00	\$360.00	\$0.00
SUB TOTAL:	2	\$360.00	2	\$360.00	0	\$360.00	\$360.00	\$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
SUB TOTAL:	15	\$1,500.00	15	\$1,500.00	0	\$1,500.00	\$1,500.00	\$0.00

FROM: 07/01/2018 TO: 01/31/2019

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
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
SUB TOTAL:	8	\$810.00	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
SUB TOTAL:	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
SUB TOTAL:	5	\$540.00	5	\$540.00	0	\$540.00	\$540.00	\$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
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FROM: 07/01/2018 TO: 01/31/2019

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
SUB TOTAL:	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
SUB TOTAL:	5	\$210.00	5	\$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	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
SUB TOTAL:	2	\$150.00	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

FROM: 07/01/2018 TO: 01/31/2019

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
November 2018	1	\$330.00	1	\$330.00	0	\$330.00	\$480.00	\$0.00
SUB TOTAL:	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
SUB TOTAL:	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
SUB TOTAL:	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
SUB TOTAL:	2	\$180.00	2	\$180.00	0	\$180.00	\$180.00	\$0.00

FROM: 07/01/2018 TO: 01/31/2019

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 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
SUB TOTAL:	32	\$3,990.00	32	\$3,870.00	0	\$3,870.00	\$3,870.00	\$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
SUB TOTAL:	2	\$210.00	2	\$210.00	0	\$210.00	\$210.00	\$0.00
GRAND TOTAL:	182	\$18,930.00	164	\$16,620.00	0	\$16,620.00	\$16,620.00	\$0.00