

**FROM: 07/01/2017 TO: 02/28/2018**

**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
November 2017	1	\$30.00	1	\$30.00	0	\$30.00	\$30.00	\$0.00
December 2017	1	\$90.00	1	\$90.00	0	\$90.00	\$120.00	\$0.00
January 2018	1	\$30.00	1	\$30.00	0	\$30.00	\$150.00	\$0.00
February 2018	1	\$60.00	1	\$60.00	0	\$60.00	\$210.00	\$0.00
<b>SUB TOTAL:</b>	4	\$210.00	4	\$210.00	0	\$210.00	\$210.00	\$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
December 2017	1	\$60.00	1	\$60.00	0	\$60.00	\$60.00	\$0.00
January 2018	1	\$30.00	1	\$30.00	0	\$30.00	\$90.00	\$0.00
<b>SUB TOTAL:</b>	2	\$90.00	2	\$90.00	0	\$90.00	\$90.00	\$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
November 2017	2	\$150.00	2	\$60.00	0	\$60.00	\$60.00	\$0.00
December 2017	2	\$480.00	2	\$480.00	0	\$480.00	\$540.00	\$0.00
February 2018	1	\$30.00	1	\$30.00	0	\$30.00	\$570.00	\$0.00
<b>SUB TOTAL:</b>	5	\$660.00	5	\$570.00	0	\$570.00	\$570.00	\$0.00

**FROM: 07/01/2017 TO: 02/28/2018**

**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
January 2018	2	\$90.00	2	\$90.00	0	\$90.00	\$90.00	\$0.00
February 2018	1	\$150.00	1	\$150.00	0	\$150.00	\$240.00	\$0.00
<b>SUB TOTAL:</b>	3	\$240.00	3	\$240.00	0	\$240.00	\$240.00	\$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
December 2017	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

**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
November 2017	2	\$300.00	2	\$300.00	0	\$300.00	\$300.00	\$0.00
December 2017	1	\$150.00	1	\$150.00	0	\$150.00	\$450.00	\$0.00
February 2018	1	\$30.00	1	\$30.00	0	\$30.00	\$480.00	\$0.00
<b>SUB TOTAL:</b>	4	\$480.00	4	\$480.00	0	\$480.00	\$480.00	\$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
February 2018	2	\$300.00	2	\$300.00	0	\$300.00	\$300.00	\$0.00

**FROM: 07/01/2017 TO: 02/28/2018**

**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
<b>SUB TOTAL:</b>	2	\$300.00	2	\$300.00	0	\$300.00	\$300.00	\$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
November 2017	1	\$60.00	1	\$60.00	0	\$60.00	\$60.00	\$0.00
February 2018	1	\$30.00	0	\$0.00	0	\$0.00	\$60.00	\$0.00
<b>SUB TOTAL:</b>	2	\$90.00	1	\$60.00	0	\$60.00	\$60.00	\$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
November 2017	1	\$30.00	1	\$30.00	0	\$30.00	\$30.00	\$0.00
February 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: 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
November 2017	1	\$150.00	1	\$150.00	0	\$150.00	\$150.00	\$0.00
December 2017	1	\$60.00	1	\$60.00	0	\$60.00	\$210.00	\$0.00
January 2018	1	\$60.00	1	\$60.00	0	\$60.00	\$270.00	\$0.00
February 2018	1	\$90.00	1	\$90.00	0	\$90.00	\$360.00	\$0.00

**FROM: 07/01/2017 TO: 02/28/2018**

**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
<b>SUB TOTAL:</b>	4	\$360.00	4	\$360.00	0	\$360.00	\$360.00	\$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
November 2017	1	\$30.00	1	\$0.00	0	\$0.00	\$0.00	\$0.00
December 2017	2	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
January 2018	2	\$60.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
February 2018	1	\$90.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>SUB TOTAL:</b>	6	\$300.00	1	\$0.00	0	\$0.00	\$0.00	\$0.00

**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
January 2018	1	\$30.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>SUB TOTAL:</b>	1	\$30.00	0	\$0.00	0	\$0.00	\$0.00	\$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
November 2017	4	\$660.00	4	\$660.00	0	\$660.00	\$660.00	\$0.00
January 2018	1	\$30.00	1	\$30.00	0	\$30.00	\$690.00	\$0.00

**FROM: 07/01/2017 TO: 02/28/2018**

**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
<b>SUB TOTAL:</b>	5	\$690.00	5	\$690.00	0	\$690.00	\$690.00	\$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
November 2017	1	\$60.00	1	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>SUB TOTAL:</b>	1	\$60.00	1	\$0.00	0	\$0.00	\$0.00	\$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
November 2017	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: 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
December 2017	1	\$60.00	1	\$60.00	0	\$60.00	\$60.00	\$0.00
February 2018	1	\$30.00	1	\$30.00	0	\$30.00	\$90.00	\$0.00
<b>SUB TOTAL:</b>	2	\$90.00	2	\$90.00	0	\$90.00	\$90.00	\$0.00

**FROM: 07/01/2017 TO: 02/28/2018**

**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
December 2017	2	\$360.00	2	\$360.00	0	\$360.00	\$360.00	\$0.00
<b>SUB TOTAL:</b>	2	\$360.00	2	\$360.00	0	\$360.00	\$360.00	\$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
February 2018	1	\$420.00	1	\$420.00	0	\$420.00	\$420.00	\$0.00
<b>SUB TOTAL:</b>	1	\$420.00	1	\$420.00	0	\$420.00	\$420.00	\$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
November 2017	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: 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
November 2017	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: 07/01/2017 TO: 02/28/2018**

**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
November 2017	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

**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
January 2018	2	\$60.00	2	\$60.00	0	\$60.00	\$60.00	\$0.00
<b>SUB TOTAL:</b>	2	\$60.00	2	\$60.00	0	\$60.00	\$60.00	\$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
February 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
<b>GRAND TOTAL:</b>	54	\$5,070.00	47	\$4,560.00	0	\$4,560.00	\$4,560.00	\$0.00