

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
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
November 2018	1	\$90.00	1	\$90.00	0	\$90.00	\$2,340.00	\$0.00
January 2019	2	\$420.00	2	\$420.00	0	\$420.00	\$2,760.00	\$0.00
SUB TOTAL:	14	\$2,760.00	14	\$2,760.00	0	\$2,760.00	\$2,760.00	\$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
November 2018	3	\$480.00	3	\$480.00	0	\$480.00	\$1,080.00	\$0.00
December 2018	1	\$60.00	1	\$60.00	0	\$60.00	\$1,140.00	\$0.00
SUB TOTAL:	7	\$1,140.00	7	\$1,140.00	0	\$1,140.00	\$1,140.00	\$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
November 2018	3	\$510.00	3	\$510.00	0	\$510.00	\$4,230.00	\$0.00

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

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
December 2018	4	\$420.00	4	\$420.00	0	\$420.00	\$4,650.00	\$0.00
January 2019	9	\$1,650.00	9	\$1,320.00	0	\$1,320.00	\$5,970.00	\$0.00
SUB TOTAL:	44	\$6,600.00	44	\$5,970.00	0	\$5,970.00	\$5,970.00	\$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
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
November 2018	10	\$1,890.00	10	\$1,890.00	0	\$1,890.00	\$7,470.00	\$0.00
December 2018	6	\$1,050.00	6	\$1,050.00	0	\$1,050.00	\$8,520.00	\$0.00
January 2019	4	\$600.00	4	\$600.00	0	\$600.00	\$9,120.00	\$0.00
SUB TOTAL:	55	\$9,150.00	55	\$9,120.00	0	\$9,120.00	\$9,120.00	\$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
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	0	\$420.00	\$1,350.00	\$0.00
November 2018	1	\$210.00	1	\$210.00	0	\$210.00	\$1,560.00	\$0.00
December 2018	1	\$210.00	1	\$210.00	0	\$210.00	\$1,770.00	\$0.00
January 2019	1	\$180.00	1	\$180.00	0	\$180.00	\$1,950.00	\$0.00

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

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
SUB TOTAL:	10	\$1,950.00	10	\$1,950.00	0	\$1,950.00	\$1,950.00	\$0.00

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
November 2018	1	\$60.00	1	\$60.00	0	\$60.00	\$540.00	\$0.00
SUB TOTAL:	5	\$600.00	4	\$540.00	0	\$540.00	\$540.00	\$0.00

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
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

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

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
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
November 2018	2	\$420.00	2	\$420.00	0	\$420.00	\$2,820.00	\$0.00
January 2019	1	\$180.00	1	\$180.00	0	\$180.00	\$3,000.00	\$0.00
SUB TOTAL:	15	\$3,000.00	15	\$3,000.00	0	\$3,000.00	\$3,000.00	\$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
November 2018	2	\$300.00	2	\$300.00	0	\$300.00	\$1,530.00	\$0.00
December 2018	3	\$540.00	3	\$540.00	0	\$540.00	\$2,070.00	\$0.00
January 2019	1	\$90.00	1	\$90.00	0	\$90.00	\$2,160.00	\$0.00
SUB TOTAL:	15	\$2,160.00	15	\$2,160.00	0	\$2,160.00	\$2,160.00	\$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
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

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

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
November 2018	3	\$600.00	3	\$600.00	0	\$600.00	\$2,610.00	\$0.00
December 2018	5	\$870.00	5	\$870.00	0	\$870.00	\$3,480.00	\$0.00
January 2019	3	\$420.00	3	\$420.00	0	\$420.00	\$3,900.00	\$0.00
SUB TOTAL:	25	\$3,900.00	25	\$3,900.00	0	\$3,900.00	\$3,900.00	\$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
November 2018	1	\$210.00	1	\$210.00	0	\$210.00	\$1,620.00	\$0.00
December 2018	2	\$150.00	2	\$150.00	0	\$150.00	\$1,770.00	\$0.00
January 2019	4	\$780.00	4	\$780.00	0	\$780.00	\$2,550.00	\$0.00
SUB TOTAL:	14	\$2,550.00	14	\$2,550.00	0	\$2,550.00	\$2,550.00	\$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: 01/31/2019

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
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
November 2018	3	\$360.00	3	\$360.00	0	\$360.00	\$3,330.00	\$0.00
December 2018	2	\$150.00	2	\$150.00	0	\$150.00	\$3,480.00	\$0.00
January 2019	7	\$900.00	7	\$900.00	0	\$900.00	\$4,380.00	\$0.00
SUB TOTAL:	32	\$4,650.00	32	\$4,380.00	0	\$4,380.00	\$4,380.00	\$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	10	\$1,530.00	0	\$1,530.00	\$1,530.00	\$0.00
August 2018	13	\$2,340.00	13	\$2,340.00	0	\$2,340.00	\$3,870.00	\$0.00
September 2018	16	\$2,760.00	16	\$2,760.00	0	\$2,760.00	\$6,630.00	\$0.00
October 2018	10	\$1,500.00	0	\$0.00	0	\$0.00	\$6,630.00	\$0.00
November 2018	12	\$2,100.00	0	\$0.00	0	\$0.00	\$6,630.00	\$0.00
December 2018	12	\$2,340.00	0	\$0.00	0	\$0.00	\$6,630.00	\$0.00
January 2019	12	\$1,920.00	0	\$0.00	0	\$0.00	\$6,630.00	\$0.00
SUB TOTAL:	85	\$14,490.00	39	\$6,630.00	0	\$6,630.00	\$6,630.00	\$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

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

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
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
November 2018	9	\$1,470.00	9	\$1,470.00	0	\$1,470.00	\$4,230.00	\$0.00
December 2018	4	\$570.00	4	\$570.00	0	\$570.00	\$4,800.00	\$0.00
January 2019	7	\$1,110.00	7	\$1,110.00	0	\$1,110.00	\$5,910.00	\$0.00
SUB TOTAL:	39	\$6,030.00	39	\$5,910.00	0	\$5,910.00	\$5,910.00	\$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 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
November 2018	1	\$210.00	1	\$210.00	0	\$210.00	\$1,470.00	\$0.00
January 2019	1	\$30.00	0	\$0.00	0	\$0.00	\$1,470.00	\$0.00
SUB TOTAL:	9	\$1,500.00	8	\$1,470.00	0	\$1,470.00	\$1,470.00	\$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
November 2018	1	\$210.00	1	\$210.00	0	\$210.00	\$1,110.00	\$0.00

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

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
January 2019	2	\$360.00	0	\$0.00	0	\$0.00	\$1,110.00	\$0.00
SUB TOTAL:	9	\$1,470.00	7	\$1,110.00	0	\$1,110.00	\$1,110.00	\$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
December 2018	1	\$180.00	1	\$180.00	0	\$180.00	\$1,260.00	\$0.00
January 2019	1	\$60.00	1	\$60.00	0	\$60.00	\$1,320.00	\$0.00
SUB TOTAL:	8	\$1,350.00	8	\$1,320.00	0	\$1,320.00	\$1,320.00	\$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
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

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

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
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
November 2018	20	\$3,450.00	0	\$0.00	0	\$0.00	\$6,300.00	\$0.00
December 2018	20	\$3,420.00	20	\$3,420.00	0	\$3,420.00	\$9,720.00	\$0.00
January 2019	16	\$2,310.00	16	\$2,310.00	0	\$2,310.00	\$12,030.00	\$0.00
SUB TOTAL:	145	\$22,590.00	75	\$12,030.00	0	\$12,030.00	\$12,030.00	\$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
November 2018	2	\$360.00	2	\$360.00	0	\$360.00	\$840.00	\$0.00
December 2018	3	\$630.00	3	\$630.00	0	\$630.00	\$1,470.00	\$0.00
SUB TOTAL:	10	\$1,470.00	10	\$1,470.00	0	\$1,470.00	\$1,470.00	\$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
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

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
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	11	\$2,250.00	0	\$2,250.00	\$5,850.00	\$0.00
October 2018	6	\$1,200.00	6	\$1,230.00	0	\$1,230.00	\$7,080.00	\$0.00
November 2018	7	\$1,410.00	7	\$1,410.00	0	\$1,410.00	\$8,490.00	\$0.00
December 2018	11	\$2,100.00	11	\$1,770.00	0	\$1,770.00	\$10,260.00	\$0.00
January 2019	7	\$1,290.00	7	\$1,260.00	0	\$1,260.00	\$11,520.00	\$0.00
SUB TOTAL:	62	\$11,790.00	62	\$11,520.00	0	\$11,520.00	\$11,520.00	\$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
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
December 2018	1	\$90.00	1	\$90.00	0	\$90.00	\$930.00	\$0.00
SUB TOTAL:	6	\$930.00	6	\$930.00	0	\$930.00	\$930.00	\$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	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
November 2018	17	\$1,950.00	17	\$1,950.00	0	\$1,950.00	\$13,830.00	\$0.00

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

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
December 2018	19	\$3,420.00	19	\$3,420.00	0	\$3,420.00	\$17,250.00	\$0.00
January 2019	28	\$5,070.00	28	\$5,070.00	0	\$5,070.00	\$22,320.00	\$0.00
SUB TOTAL:	139	\$22,320.00	139	\$22,320.00	0	\$22,320.00	\$22,320.00	\$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
November 2018	5	\$960.00	5	\$960.00	0	\$960.00	\$3,780.00	\$0.00
December 2018	6	\$720.00	6	\$720.00	0	\$720.00	\$4,500.00	\$0.00
January 2019	11	\$1,710.00	11	\$1,710.00	0	\$1,710.00	\$6,210.00	\$0.00
SUB TOTAL:	41	\$6,210.00	41	\$6,210.00	0	\$6,210.00	\$6,210.00	\$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
November 2018	1	\$180.00	0	\$0.00	0	\$0.00	\$30.00	\$0.00
SUB TOTAL:	2	\$210.00	1	\$30.00	0	\$30.00	\$30.00	\$0.00

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

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 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
November 2018	3	\$510.00	3	\$510.00	0	\$510.00	\$3,840.00	\$0.00
December 2018	3	\$450.00	3	\$330.00	0	\$330.00	\$4,170.00	\$0.00
January 2019	3	\$510.00	3	\$510.00	0	\$510.00	\$4,680.00	\$0.00
SUB TOTAL:	31	\$5,190.00	31	\$4,680.00	0	\$4,680.00	\$4,680.00	\$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	0	\$210.00	\$660.00	\$0.00
January 2019	1	\$180.00	1	\$180.00	0	\$180.00	\$840.00	\$0.00
SUB TOTAL:	5	\$840.00	5	\$840.00	0	\$840.00	\$840.00	\$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
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
November 2018	6	\$1,260.00	6	\$1,260.00	0	\$1,260.00	\$8,820.00	\$0.00

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
December 2018	8	\$1,560.00	8	\$1,560.00	0	\$1,560.00	\$10,380.00	\$0.00
January 2019	10	\$1,920.00	10	\$1,920.00	0	\$1,920.00	\$12,300.00	\$0.00
SUB TOTAL:	61	\$12,300.00	61	\$12,300.00	0	\$12,300.00	\$12,300.00	\$0.00

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
November 2018	2	\$330.00	2	\$330.00	0	\$330.00	\$1,470.00	\$0.00
December 2018	1	\$60.00	1	\$60.00	0	\$60.00	\$1,530.00	\$0.00
January 2019	1	\$90.00	1	\$90.00	0	\$90.00	\$1,620.00	\$0.00
SUB TOTAL:	10	\$1,620.00	10	\$1,620.00	0	\$1,620.00	\$1,620.00	\$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
November 2018	3	\$630.00	3	\$630.00	0	\$630.00	\$3,690.00	\$0.00
December 2018	6	\$1,260.00	6	\$1,260.00	0	\$1,260.00	\$4,950.00	\$0.00
January 2019	8	\$1,560.00	8	\$1,560.00	0	\$1,560.00	\$6,510.00	\$0.00

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

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
SUB TOTAL:	34	\$6,720.00	34	\$6,510.00	0	\$6,510.00	\$6,510.00	\$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	0	\$390.00	\$990.00	\$0.00
September 2018	3	\$630.00	3	\$630.00	0	\$630.00	\$1,620.00	\$0.00
October 2018	2	\$330.00	2	\$330.00	0	\$330.00	\$1,950.00	\$0.00
November 2018	1	\$180.00	1	\$180.00	0	\$180.00	\$2,130.00	\$0.00
December 2018	1	\$210.00	1	\$210.00	0	\$210.00	\$2,340.00	\$0.00
January 2019	1	\$210.00	1	\$210.00	0	\$210.00	\$2,550.00	\$0.00
SUB TOTAL:	13	\$2,550.00	13	\$2,550.00	0	\$2,550.00	\$2,550.00	\$0.00

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
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
November 2018	6	\$1,110.00	6	\$1,110.00	0	\$1,110.00	\$6,360.00	\$0.00
December 2018	4	\$630.00	4	\$420.00	0	\$420.00	\$6,780.00	\$0.00
January 2019	2	\$300.00	2	\$300.00	0	\$300.00	\$7,080.00	\$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
SUB TOTAL:	45	\$7,290.00	45	\$7,080.00	0	\$7,080.00	\$7,080.00	\$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
November 2018	1	\$180.00	1	\$180.00	0	\$180.00	\$780.00	\$0.00
January 2019	2	\$360.00	2	\$360.00	0	\$360.00	\$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: 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
November 2018	3	\$630.00	3	\$630.00	0	\$630.00	\$4,620.00	\$0.00
December 2018	2	\$420.00	2	\$420.00	0	\$420.00	\$5,040.00	\$0.00
January 2019	1	\$210.00	1	\$210.00	0	\$210.00	\$5,250.00	\$0.00
SUB TOTAL:	31	\$5,790.00	31	\$5,250.00	0	\$5,250.00	\$5,250.00	\$0.00

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

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
November 2018	1	\$180.00	0	\$0.00	0	\$0.00	\$420.00	\$0.00
January 2019	1	\$180.00	1	\$180.00	0	\$180.00	\$600.00	\$0.00
SUB TOTAL:	5	\$780.00	4	\$600.00	0	\$600.00	\$600.00	\$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
November 2018	1	\$180.00	1	\$180.00	0	\$180.00	\$180.00	\$0.00
December 2018	2	\$330.00	2	\$330.00	0	\$330.00	\$510.00	\$0.00
January 2019	2	\$360.00	2	\$360.00	0	\$360.00	\$870.00	\$0.00
SUB TOTAL:	5	\$870.00	5	\$870.00	0	\$870.00	\$870.00	\$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

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

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	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
November 2018	5	\$780.00	5	\$780.00	0	\$780.00	\$6,450.00	\$0.00
December 2018	10	\$1,830.00	10	\$1,830.00	0	\$1,830.00	\$8,280.00	\$0.00
January 2019	9	\$1,140.00	9	\$1,140.00	0	\$1,140.00	\$9,420.00	\$0.00
SUB TOTAL:	60	\$9,840.00	60	\$9,420.00	0	\$9,420.00	\$9,420.00	\$0.00

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
November 2018	1	\$90.00	1	\$90.00	0	\$90.00	\$360.00	\$0.00
SUB TOTAL:	3	\$360.00	3	\$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	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
November 2018	4	\$750.00	4	\$750.00	0	\$750.00	\$5,310.00	\$0.00
December 2018	1	\$210.00	1	\$210.00	0	\$210.00	\$5,520.00	\$0.00

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

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
January 2019	6	\$1,020.00	6	\$1,020.00	0	\$1,020.00	\$6,540.00	\$0.00
SUB TOTAL:	34	\$6,540.00	34	\$6,540.00	0	\$6,540.00	\$6,540.00	\$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
January 2019	2	\$390.00	0	\$0.00	0	\$0.00	\$420.00	\$0.00
SUB TOTAL:	6	\$1,200.00	2	\$420.00	0	\$420.00	\$420.00	\$0.00

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
November 2018	1	\$180.00	1	\$180.00	0	\$180.00	\$390.00	\$0.00
December 2018	2	\$270.00	2	\$270.00	0	\$270.00	\$660.00	\$0.00
January 2019	1	\$90.00	1	\$90.00	0	\$90.00	\$750.00	\$0.00
SUB TOTAL:	5	\$750.00	5	\$750.00	0	\$750.00	\$750.00	\$0.00

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

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
January 2019	1	\$210.00	1	\$210.00	0	\$210.00	\$240.00	\$0.00
SUB TOTAL:	2	\$240.00	2	\$240.00	0	\$240.00	\$240.00	\$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
November 2018	1	\$180.00	1	\$180.00	0	\$180.00	\$930.00	\$0.00
December 2018	1	\$180.00	1	\$180.00	0	\$180.00	\$1,110.00	\$0.00
January 2019	3	\$540.00	3	\$540.00	0	\$540.00	\$1,650.00	\$0.00
SUB TOTAL:	9	\$1,650.00	9	\$1,650.00	0	\$1,650.00	\$1,650.00	\$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
November 2018	1	\$210.00	1	\$210.00	0	\$210.00	\$1,050.00	\$0.00
December 2018	3	\$420.00	3	\$420.00	0	\$420.00	\$1,470.00	\$0.00
SUB TOTAL:	8	\$1,470.00	8	\$1,470.00	0	\$1,470.00	\$1,470.00	\$0.00

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

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
November 2018	3	\$540.00	3	\$540.00	0	\$540.00	\$1,620.00	\$0.00
December 2018	2	\$420.00	2	\$420.00	0	\$420.00	\$2,040.00	\$0.00
January 2019	6	\$840.00	6	\$840.00	0	\$840.00	\$2,880.00	\$0.00
SUB TOTAL:	21	\$2,880.00	21	\$2,880.00	0	\$2,880.00	\$2,880.00	\$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
November 2018	1	\$210.00	1	\$210.00	0	\$210.00	\$810.00	\$0.00
December 2018	1	\$150.00	1	\$150.00	0	\$150.00	\$960.00	\$0.00
SUB TOTAL:	6	\$1,140.00	5	\$960.00	0	\$960.00	\$960.00	\$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
October 2018	1	\$210.00	1	\$210.00	0	\$210.00	\$420.00	\$0.00
November 2018	2	\$390.00	2	\$390.00	0	\$390.00	\$810.00	\$0.00
January 2019	1	\$210.00	1	\$210.00	0	\$210.00	\$1,020.00	\$0.00

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

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
SUB TOTAL:	5	\$1,020.00	5	\$1,020.00	0	\$1,020.00	\$1,020.00	\$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
November 2018	3	\$450.00	3	\$450.00	0	\$450.00	\$6,600.00	\$0.00
December 2018	6	\$990.00	6	\$990.00	0	\$990.00	\$7,590.00	\$0.00
January 2019	8	\$1,350.00	8	\$1,350.00	0	\$1,350.00	\$8,940.00	\$0.00
SUB TOTAL:	54	\$8,940.00	54	\$8,940.00	0	\$8,940.00	\$8,940.00	\$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
November 2018	4	\$840.00	4	\$840.00	0	\$840.00	\$1,740.00	\$0.00
SUB TOTAL:	10	\$1,740.00	10	\$1,740.00	0	\$1,740.00	\$1,740.00	\$0.00

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

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
November 2018	2	\$300.00	2	\$120.00	0	\$120.00	\$1,140.00	\$0.00
December 2018	2	\$150.00	2	\$150.00	0	\$150.00	\$1,290.00	\$0.00
January 2019	1	\$60.00	1	\$60.00	0	\$60.00	\$1,350.00	\$0.00
SUB TOTAL:	11	\$1,530.00	11	\$1,350.00	0	\$1,350.00	\$1,350.00	\$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	9	\$1,860.00	0	\$1,860.00	\$2,640.00	\$0.00
October 2018	5	\$930.00	5	\$780.00	0	\$780.00	\$3,420.00	\$0.00
November 2018	6	\$1,230.00	6	\$1,020.00	0	\$1,020.00	\$4,440.00	\$0.00
December 2018	2	\$270.00	2	\$270.00	0	\$270.00	\$4,710.00	\$0.00
January 2019	2	\$360.00	2	\$360.00	0	\$360.00	\$5,070.00	\$0.00

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

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
SUB TOTAL:	29	\$5,430.00	29	\$5,070.00	0	\$5,070.00	\$5,070.00	\$0.00

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
November 2018	1	\$210.00	1	\$210.00	0	\$210.00	\$1,020.00	\$0.00
December 2018	2	\$330.00	2	\$330.00	0	\$330.00	\$1,350.00	\$0.00
January 2019	1	\$210.00	1	\$210.00	0	\$210.00	\$1,560.00	\$0.00
SUB TOTAL:	8	\$1,560.00	8	\$1,560.00	0	\$1,560.00	\$1,560.00	\$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
November 2018	10	\$1,860.00	10	\$1,860.00	0	\$1,860.00	\$9,780.00	\$0.00
December 2018	12	\$2,010.00	12	\$2,010.00	0	\$2,010.00	\$11,790.00	\$0.00
January 2019	8	\$1,470.00	8	\$1,470.00	0	\$1,470.00	\$13,260.00	\$0.00
SUB TOTAL:	76	\$13,440.00	76	\$13,260.00	0	\$13,260.00	\$13,260.00	\$0.00

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

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
November 2018	1	\$180.00	1	\$180.00	0	\$180.00	\$360.00	\$0.00
January 2019	1	\$120.00	1	\$120.00	0	\$120.00	\$480.00	\$0.00
SUB TOTAL:	5	\$480.00	5	\$480.00	0	\$480.00	\$480.00	\$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
September 2018	1	\$210.00	1	\$210.00	0	\$210.00	\$210.00	\$0.00
November 2018	2	\$420.00	2	\$420.00	0	\$420.00	\$630.00	\$0.00
December 2018	1	\$210.00	1	\$210.00	0	\$210.00	\$840.00	\$0.00
SUB TOTAL:	5	\$960.00	4	\$840.00	0	\$840.00	\$840.00	\$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	0	\$3,120.00	\$3,120.00	\$0.00
September 2018	16	\$2,490.00	16	\$2,490.00	0	\$2,490.00	\$5,610.00	\$0.00
October 2018	25	\$3,720.00	25	\$3,720.00	0	\$3,720.00	\$9,330.00	\$0.00
November 2018	15	\$2,490.00	15	\$2,490.00	0	\$2,490.00	\$11,820.00	\$0.00
December 2018	26	\$3,660.00	0	\$0.00	0	\$0.00	\$11,820.00	\$0.00
January 2019	18	\$2,910.00	0	\$0.00	0	\$0.00	\$11,820.00	\$0.00

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

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
SUB TOTAL:	137	\$20,100.00	79	\$11,820.00	0	\$11,820.00	\$11,820.00	\$0.00

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
December 2018	1	\$60.00	1	\$60.00	0	\$60.00	\$420.00	\$0.00
January 2019	1	\$210.00	0	\$0.00	0	\$0.00	\$420.00	\$0.00
SUB TOTAL:	5	\$810.00	3	\$420.00	0	\$420.00	\$420.00	\$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

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

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
November 2018	1	\$210.00	1	\$210.00	0	\$210.00	\$900.00	\$0.00
January 2019	3	\$540.00	3	\$540.00	0	\$540.00	\$1,440.00	\$0.00
SUB TOTAL:	8	\$1,440.00	8	\$1,440.00	0	\$1,440.00	\$1,440.00	\$0.00

COUNTY JAIL: St. Francis 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	\$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: 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
December 2018	2	\$300.00	2	\$300.00	0	\$300.00	\$1,830.00	\$0.00
January 2019	2	\$420.00	2	\$420.00	0	\$420.00	\$2,250.00	\$0.00
SUB TOTAL:	13	\$2,250.00	13	\$2,250.00	0	\$2,250.00	\$2,250.00	\$0.00

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

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
July 2018	4	\$810.00	4	\$810.00	0	\$810.00	\$810.00	\$0.00
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
November 2018	4	\$660.00	4	\$600.00	0	\$600.00	\$3,240.00	\$0.00
December 2018	2	\$420.00	2	\$420.00	0	\$420.00	\$3,660.00	\$0.00
January 2019	7	\$930.00	7	\$930.00	0	\$930.00	\$4,590.00	\$0.00
SUB TOTAL:	27	\$4,860.00	27	\$4,590.00	0	\$4,590.00	\$4,590.00	\$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
November 2018	2	\$420.00	2	\$420.00	0	\$420.00	\$1,500.00	\$0.00
December 2018	2	\$330.00	2	\$330.00	0	\$330.00	\$1,830.00	\$0.00
SUB TOTAL:	10	\$1,830.00	10	\$1,830.00	0	\$1,830.00	\$1,830.00	\$0.00

COUNTY JAIL: Warren 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	\$210.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	1	\$210.00	0	\$0.00	0	\$0.00	\$0.00	\$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	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
November 2018	9	\$1,500.00	9	\$1,470.00	0	\$1,470.00	\$21,210.00	\$0.00
December 2018	13	\$2,160.00	13	\$2,160.00	0	\$2,160.00	\$23,370.00	\$0.00
January 2019	28	\$4,770.00	28	\$4,650.00	0	\$4,650.00	\$28,020.00	\$0.00
SUB TOTAL:	168	\$28,770.00	168	\$28,020.00	0	\$28,020.00	\$28,020.00	\$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	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
November 2018	7	\$1,440.00	7	\$1,260.00	0	\$1,260.00	\$10,020.00	\$0.00
December 2018	12	\$2,340.00	12	\$2,340.00	0	\$2,340.00	\$12,360.00	\$0.00
January 2019	14	\$2,640.00	14	\$2,550.00	0	\$2,550.00	\$14,910.00	\$0.00
SUB TOTAL:	79	\$15,360.00	79	\$14,910.00	0	\$14,910.00	\$14,910.00	\$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

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

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
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:	1863	\$314,280.00	1672	\$279,090.00	0	\$279,090.00	\$279,090.00	\$0.00