

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

COUNTY JAIL: Arkansas County Sheriff's Office

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	2	\$420.00	2	\$420.00	0	\$420.00	\$420.00	\$0.00
SUB TOTAL:	2	\$420.00	2	\$420.00	0	\$420.00	\$420.00	\$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 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: 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 2019	6	\$930.00	6	\$930.00	0	\$930.00	\$930.00	\$0.00
August 2019	8	\$1,590.00	8	\$1,590.00	0	\$1,590.00	\$2,520.00	\$0.00
SUB TOTAL:	14	\$2,520.00	14	\$2,520.00	0	\$2,520.00	\$2,520.00	\$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 2019	5	\$870.00	5	\$870.00	0	\$870.00	\$870.00	\$0.00
August 2019	9	\$1,650.00	0	\$0.00	0	\$0.00	\$870.00	\$0.00
SUB TOTAL:	14	\$2,520.00	5	\$870.00	0	\$870.00	\$870.00	\$0.00

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

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
August 2019	6	\$1,200.00	6	\$1,200.00	0	\$1,200.00	\$1,200.00	\$0.00
SUB TOTAL:	6	\$1,200.00	6	\$1,200.00	0	\$1,200.00	\$1,200.00	\$0.00

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
July 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: 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 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: 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 2019	1	\$210.00	1	\$210.00	0	\$210.00	\$210.00	\$0.00
August 2019	1	\$120.00	1	\$120.00	0	\$120.00	\$330.00	\$0.00
SUB TOTAL:	2	\$330.00	2	\$330.00	0	\$330.00	\$330.00	\$0.00

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

COUNTY JAIL: Clay County Sheriff's Office

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	3	\$420.00	3	\$420.00	0	\$420.00	\$420.00	\$0.00
SUB TOTAL:	3	\$420.00	3	\$420.00	0	\$420.00	\$420.00	\$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 2019	3	\$630.00	3	\$630.00	0	\$630.00	\$630.00	\$0.00
SUB TOTAL:	3	\$630.00	3	\$630.00	0	\$630.00	\$630.00	\$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
July 2019	4	\$270.00	4	\$270.00	0	\$270.00	\$270.00	\$0.00
August 2019	1	\$30.00	1	\$30.00	0	\$30.00	\$300.00	\$0.00
SUB TOTAL:	5	\$300.00	5	\$300.00	0	\$300.00	\$300.00	\$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 2019	5	\$960.00	5	\$960.00	0	\$960.00	\$960.00	\$0.00
August 2019	9	\$1,710.00	9	\$1,710.00	0	\$1,710.00	\$2,670.00	\$0.00
SUB TOTAL:	14	\$2,670.00	14	\$2,670.00	0	\$2,670.00	\$2,670.00	\$0.00

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

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
July 2019	6	\$1,020.00	6	\$1,020.00	0	\$1,020.00	\$1,020.00	\$0.00
August 2019	5	\$660.00	5	\$660.00	0	\$660.00	\$1,680.00	\$0.00
SUB TOTAL:	11	\$1,680.00	11	\$1,680.00	0	\$1,680.00	\$1,680.00	\$0.00

COUNTY JAIL: Crittenden County Sheriff's Office

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	2	\$300.00	2	\$300.00	0	\$300.00	\$300.00	\$0.00
August 2019	1	\$210.00	1	\$210.00	0	\$210.00	\$510.00	\$0.00
SUB TOTAL:	3	\$510.00	3	\$510.00	0	\$510.00	\$510.00	\$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 2019	1	\$180.00	1	\$180.00	0	\$180.00	\$180.00	\$0.00
August 2019	1	\$210.00	1	\$210.00	0	\$210.00	\$390.00	\$0.00
SUB TOTAL:	2	\$390.00	2	\$390.00	0	\$390.00	\$390.00	\$0.00

COUNTY JAIL: Dallas County Sheriff's Office

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	2	\$360.00	2	\$360.00	0	\$360.00	\$360.00	\$0.00
August 2019	2	\$330.00	2	\$330.00	0	\$330.00	\$690.00	\$0.00

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

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
SUB TOTAL:	4	\$690.00	4	\$690.00	0	\$690.00	\$690.00	\$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 2019	2	\$420.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	2	\$420.00	0	\$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 2019	8	\$1,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2019	13	\$1,980.00	13	\$1,980.00	0	\$1,980.00	\$1,980.00	\$0.00
SUB TOTAL:	21	\$3,180.00	13	\$1,980.00	0	\$1,980.00	\$1,980.00	\$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 2019	2	\$420.00	2	\$420.00	0	\$420.00	\$420.00	\$0.00
August 2019	1	\$150.00	1	\$150.00	0	\$150.00	\$570.00	\$0.00
SUB TOTAL:	3	\$570.00	3	\$570.00	0	\$570.00	\$570.00	\$0.00

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

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 2019	7	\$1,320.00	7	\$1,320.00	0	\$1,320.00	\$1,320.00	\$0.00
August 2019	10	\$2,040.00	10	\$2,040.00	0	\$2,040.00	\$3,360.00	\$0.00
SUB TOTAL:	17	\$3,360.00	17	\$3,360.00	0	\$3,360.00	\$3,360.00	\$0.00

COUNTY JAIL: Greene County Sheriff's Office

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	14	\$2,700.00	14	\$2,700.00	0	\$2,700.00	\$2,700.00	\$0.00
August 2019	24	\$3,810.00	24	\$3,810.00	0	\$3,810.00	\$6,510.00	\$0.00
SUB TOTAL:	38	\$6,510.00	38	\$6,510.00	0	\$6,510.00	\$6,510.00	\$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 2019	6	\$780.00	6	\$780.00	0	\$780.00	\$780.00	\$0.00
August 2019	6	\$1,050.00	0	\$0.00	0	\$0.00	\$780.00	\$0.00
SUB TOTAL:	12	\$1,830.00	6	\$780.00	0	\$780.00	\$780.00	\$0.00

COUNTY JAIL: Hot Spring County Sheriff's Office

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	5	\$570.00	5	\$570.00	0	\$570.00	\$570.00	\$0.00
August 2019	2	\$240.00	2	\$240.00	0	\$240.00	\$810.00	\$0.00

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

COUNTY JAIL: Hot Spring County Sheriff's Office

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
SUB TOTAL:	7	\$810.00	7	\$810.00	0	\$810.00	\$810.00	\$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 2019	1	\$180.00	1	\$180.00	0	\$180.00	\$180.00	\$0.00
August 2019	1	\$210.00	1	\$210.00	0	\$210.00	\$390.00	\$0.00
SUB TOTAL:	2	\$390.00	2	\$390.00	0	\$390.00	\$390.00	\$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 2019	10	\$2,100.00	10	\$2,100.00	0	\$2,100.00	\$2,100.00	\$0.00
August 2019	9	\$1,680.00	9	\$1,680.00	0	\$1,680.00	\$3,780.00	\$0.00
SUB TOTAL:	19	\$3,780.00	19	\$3,780.00	0	\$3,780.00	\$3,780.00	\$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
August 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

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

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
July 2019	4	\$840.00	4	\$840.00	0	\$840.00	\$840.00	\$0.00
August 2019	3	\$630.00	3	\$630.00	0	\$630.00	\$1,470.00	\$0.00
SUB TOTAL:	7	\$1,470.00	7	\$1,470.00	0	\$1,470.00	\$1,470.00	\$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 2019	2	\$420.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2019	3	\$630.00	3	\$630.00	0	\$630.00	\$630.00	\$0.00
SUB TOTAL:	5	\$1,050.00	3	\$630.00	0	\$630.00	\$630.00	\$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 2019	6	\$1,020.00	6	\$1,020.00	0	\$1,020.00	\$1,020.00	\$0.00
August 2019	8	\$1,530.00	8	\$1,530.00	0	\$1,530.00	\$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: 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
July 2019	2	\$390.00	2	\$390.00	0	\$390.00	\$390.00	\$0.00
August 2019	1	\$90.00	1	\$90.00	0	\$90.00	\$480.00	\$0.00

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

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
SUB TOTAL:	3	\$480.00	3	\$480.00	0	\$480.00	\$480.00	\$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 2019	4	\$840.00	4	\$840.00	0	\$840.00	\$840.00	\$0.00
August 2019	6	\$1,260.00	6	\$1,260.00	0	\$1,260.00	\$2,100.00	\$0.00
SUB TOTAL:	10	\$2,100.00	10	\$2,100.00	0	\$2,100.00	\$2,100.00	\$0.00

COUNTY JAIL: Lincoln County Sheriff's Office

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	1	\$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: 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
July 2019	1	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2019	2	\$360.00	2	\$420.00	0	\$420.00	\$420.00	\$0.00
SUB TOTAL:	3	\$480.00	2	\$420.00	0	\$420.00	\$420.00	\$0.00

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

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 2019	3	\$570.00	3	\$570.00	0	\$570.00	\$570.00	\$0.00
August 2019	5	\$990.00	5	\$990.00	0	\$990.00	\$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: Madison County Sheriff's Office

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2019	1	\$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: 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 2019	2	\$270.00	2	\$270.00	0	\$270.00	\$270.00	\$0.00
August 2019	1	\$210.00	1	\$210.00	0	\$210.00	\$480.00	\$0.00
SUB TOTAL:	3	\$480.00	3	\$480.00	0	\$480.00	\$480.00	\$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 2019	3	\$450.00	3	\$450.00	0	\$450.00	\$450.00	\$0.00
August 2019	5	\$1,020.00	5	\$1,020.00	0	\$1,020.00	\$1,470.00	\$0.00

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

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
SUB TOTAL:	8	\$1,470.00	8	\$1,470.00	0	\$1,470.00	\$1,470.00	\$0.00

COUNTY JAIL: Mississippi County Sheriff's Office

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	3	\$600.00	3	\$600.00	0	\$600.00	\$600.00	\$0.00
August 2019	4	\$840.00	0	\$0.00	0	\$0.00	\$600.00	\$0.00
SUB TOTAL:	7	\$1,440.00	3	\$600.00	0	\$600.00	\$600.00	\$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
July 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: 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
July 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

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

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
August 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: 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 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: 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 2019	6	\$720.00	6	\$720.00	0	\$720.00	\$720.00	\$0.00
August 2019	2	\$240.00	2	\$240.00	0	\$240.00	\$960.00	\$0.00
SUB TOTAL:	8	\$960.00	8	\$960.00	0	\$960.00	\$960.00	\$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 2019	2	\$180.00	2	\$180.00	0	\$180.00	\$180.00	\$0.00
SUB TOTAL:	2	\$180.00	2	\$180.00	0	\$180.00	\$180.00	\$0.00

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

COUNTY JAIL: Poinsett County Sheriff's Office

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	8	\$1,560.00	8	\$1,560.00	0	\$1,560.00	\$1,560.00	\$0.00
August 2019	7	\$1,380.00	7	\$1,380.00	0	\$1,380.00	\$2,940.00	\$0.00
SUB TOTAL:	15	\$2,940.00	15	\$2,940.00	0	\$2,940.00	\$2,940.00	\$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
August 2019	1	\$180.00	1	\$210.00	0	\$210.00	\$210.00	\$0.00
SUB TOTAL:	1	\$180.00	1	\$210.00	0	\$210.00	\$210.00	\$0.00

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 2019	3	\$420.00	3	\$420.00	0	\$420.00	\$420.00	\$0.00
August 2019	1	\$180.00	1	\$180.00	0	\$180.00	\$600.00	\$0.00
SUB TOTAL:	4	\$600.00	4	\$600.00	0	\$600.00	\$600.00	\$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 2019	3	\$420.00	3	\$420.00	0	\$420.00	\$420.00	\$0.00
August 2019	1	\$210.00	0	\$0.00	0	\$0.00	\$420.00	\$0.00

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

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:	4	\$630.00	3	\$420.00	0	\$420.00	\$420.00	\$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 2019	3	\$450.00	3	\$450.00	0	\$450.00	\$450.00	\$0.00
August 2019	1	\$210.00	1	\$210.00	0	\$210.00	\$660.00	\$0.00
SUB TOTAL:	4	\$660.00	4	\$660.00	0	\$660.00	\$660.00	\$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 2019	2	\$420.00	2	\$420.00	0	\$420.00	\$420.00	\$0.00
August 2019	4	\$750.00	4	\$750.00	0	\$750.00	\$1,170.00	\$0.00
SUB TOTAL:	6	\$1,170.00	6	\$1,170.00	0	\$1,170.00	\$1,170.00	\$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 2019	1	\$210.00	1	\$210.00	0	\$210.00	\$210.00	\$0.00
August 2019	1	\$210.00	1	\$210.00	0	\$210.00	\$420.00	\$0.00
SUB TOTAL:	2	\$420.00	2	\$420.00	0	\$420.00	\$420.00	\$0.00

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

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
July 2019	11	\$1,860.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2019	14	\$2,460.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	25	\$4,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Sevier County Sheriff's Office

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	2	\$180.00	2	\$180.00	0	\$180.00	\$180.00	\$0.00
August 2019	3	\$600.00	3	\$600.00	0	\$600.00	\$780.00	\$0.00
SUB TOTAL:	5	\$780.00	5	\$780.00	0	\$780.00	\$780.00	\$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 2019	3	\$540.00	3	\$540.00	0	\$540.00	\$540.00	\$0.00
August 2019	3	\$630.00	3	\$630.00	0	\$630.00	\$1,170.00	\$0.00
SUB TOTAL:	6	\$1,170.00	6	\$1,170.00	0	\$1,170.00	\$1,170.00	\$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 2019	2	\$420.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2019	2	\$240.00	2	\$240.00	0	\$240.00	\$240.00	\$0.00

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

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
SUB TOTAL:	4	\$660.00	2	\$240.00	0	\$240.00	\$240.00	\$0.00

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 2019	2	\$300.00	2	\$300.00	0	\$300.00	\$300.00	\$0.00
August 2019	3	\$600.00	3	\$600.00	0	\$600.00	\$900.00	\$0.00
SUB TOTAL:	5	\$900.00	5	\$900.00	0	\$900.00	\$900.00	\$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
August 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: Washington County Sheriff's Office

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2019	33	\$5,490.00	33	\$5,100.00	0	\$5,100.00	\$5,100.00	\$0.00
August 2019	33	\$6,360.00	33	\$6,180.00	0	\$6,180.00	\$11,280.00	\$0.00
SUB TOTAL:	66	\$11,850.00	66	\$11,280.00	0	\$11,280.00	\$11,280.00	\$0.00

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

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 2019	5	\$960.00	5	\$960.00	0	\$960.00	\$960.00	\$0.00
August 2019	18	\$3,630.00	0	\$0.00	0	\$0.00	\$960.00	\$0.00
SUB TOTAL:	23	\$4,590.00	5	\$960.00	0	\$960.00	\$960.00	\$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
July 2019	1	\$30.00	1	\$30.00	0	\$30.00	\$30.00	\$0.00
SUB TOTAL:	1	\$30.00	1	\$30.00	0	\$30.00	\$30.00	\$0.00
GRAND TOTAL:	464	\$82,440.00	386	\$67,680.00	0	\$67,680.00	\$67,680.00	\$0.00