

**FROM: 10/01/2017 TO: 05/31/2018**

**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
March 2018	1	\$240.00	1	\$240.00	0	\$240.00	\$450.00	\$0.00
April 2018	1	\$30.00	1	\$30.00	0	\$30.00	\$480.00	\$0.00
May 2018	1	\$150.00	1	\$150.00	0	\$150.00	\$630.00	\$0.00
<b>SUB TOTAL:</b>	<b>7</b>	<b>\$630.00</b>	<b>7</b>	<b>\$630.00</b>	<b>0</b>	<b>\$630.00</b>	<b>\$630.00</b>	<b>\$0.00</b>

**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
March 2018	2	\$210.00	2	\$210.00	0	\$210.00	\$300.00	\$0.00
<b>SUB TOTAL:</b>	<b>4</b>	<b>\$300.00</b>	<b>4</b>	<b>\$300.00</b>	<b>0</b>	<b>\$300.00</b>	<b>\$300.00</b>	<b>\$0.00</b>

**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
March 2018	2	\$60.00	2	\$60.00	0	\$60.00	\$630.00	\$0.00
April 2018	1	\$90.00	1	\$0.00	0	\$0.00	\$630.00	\$0.00
May 2018	1	\$210.00	0	\$0.00	0	\$0.00	\$630.00	\$0.00

**FROM: 10/01/2017 TO: 05/31/2018**

**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
<b>SUB TOTAL:</b>	9	\$1,020.00	8	\$630.00	0	\$630.00	\$630.00	\$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
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
April 2018	1	\$90.00	1	\$90.00	0	\$90.00	\$330.00	\$0.00
<b>SUB TOTAL:</b>	4	\$330.00	4	\$330.00	0	\$330.00	\$330.00	\$0.00

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April 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: 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

**FROM: 10/01/2017 TO: 05/31/2018**

**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
March 2018	1	\$210.00	1	\$210.00	0	\$210.00	\$690.00	\$0.00
April 2018	1	\$30.00	1	\$30.00	0	\$30.00	\$720.00	\$0.00
May 2018	2	\$210.00	0	\$0.00	0	\$0.00	\$720.00	\$0.00
<b>SUB TOTAL:</b>	<b>8</b>	<b>\$930.00</b>	<b>6</b>	<b>\$720.00</b>	<b>0</b>	<b>\$720.00</b>	<b>\$720.00</b>	<b>\$0.00</b>

**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
May 2018	1	\$90.00	1	\$90.00	0	\$90.00	\$90.00	\$0.00
<b>SUB TOTAL:</b>	<b>1</b>	<b>\$90.00</b>	<b>1</b>	<b>\$90.00</b>	<b>0</b>	<b>\$90.00</b>	<b>\$90.00</b>	<b>\$0.00</b>

**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
March 2018	2	\$450.00	2	\$450.00	0	\$450.00	\$750.00	\$0.00
<b>SUB TOTAL:</b>	<b>4</b>	<b>\$750.00</b>	<b>4</b>	<b>\$750.00</b>	<b>0</b>	<b>\$750.00</b>	<b>\$750.00</b>	<b>\$0.00</b>

**FROM: 10/01/2017 TO: 05/31/2018**

**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
May 2018	1	\$30.00	1	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>SUB TOTAL:</b>	1	\$30.00	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
November 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

**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
March 2018	1	\$240.00	0	\$0.00	0	\$0.00	\$120.00	\$0.00
<b>SUB TOTAL:</b>	3	\$360.00	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

**FROM: 10/01/2017 TO: 05/31/2018**

**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
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
March 2018	4	\$480.00	4	\$480.00	0	\$480.00	\$840.00	\$0.00
April 2018	2	\$120.00	2	\$120.00	0	\$120.00	\$960.00	\$0.00
May 2018	6	\$630.00	6	\$630.00	0	\$630.00	\$1,590.00	\$0.00
<b>SUB TOTAL:</b>	16	\$1,590.00	16	\$1,590.00	0	\$1,590.00	\$1,590.00	\$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
March 2018	1	\$30.00	1	\$30.00	0	\$30.00	\$30.00	\$0.00
<b>SUB TOTAL:</b>	1	\$30.00	1	\$30.00	0	\$30.00	\$30.00	\$0.00

**COUNTY JAIL: 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
March 2018	1	\$30.00	1	\$30.00	0	\$30.00	\$30.00	\$0.00
<b>SUB TOTAL:</b>	1	\$30.00	1	\$30.00	0	\$30.00	\$30.00	\$0.00

**COUNTY JAIL: 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

**FROM: 10/01/2017 TO: 05/31/2018**

**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
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
May 2018	2	\$330.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>SUB TOTAL:</b>	8	\$630.00	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
March 2018	3	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>SUB TOTAL:</b>	4	\$150.00	0	\$0.00	0	\$0.00	\$0.00	\$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
April 2018	1	\$60.00	1	\$60.00	0	\$60.00	\$60.00	\$0.00
<b>SUB TOTAL:</b>	1	\$60.00	1	\$60.00	0	\$60.00	\$60.00	\$0.00

**COUNTY JAIL: 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

FROM: 10/01/2017 TO: 05/31/2018

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
January 2018	1	\$30.00	1	\$30.00	0	\$30.00	\$690.00	\$0.00
<b>SUB TOTAL:</b>	5	\$690.00	5	\$690.00	0	\$690.00	\$690.00	\$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
April 2018	5	\$420.00	5	\$420.00	0	\$420.00	\$420.00	\$0.00
May 2018	3	\$510.00	3	\$510.00	0	\$510.00	\$930.00	\$0.00
<b>SUB TOTAL:</b>	8	\$930.00	8	\$930.00	0	\$930.00	\$930.00	\$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
May 2018	1	\$90.00	1	\$90.00	0	\$90.00	\$90.00	\$0.00
<b>SUB TOTAL:</b>	2	\$150.00	2	\$90.00	0	\$90.00	\$90.00	\$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
April 2018	1	\$90.00	1	\$90.00	0	\$90.00	\$90.00	\$0.00
<b>SUB TOTAL:</b>	1	\$90.00	1	\$90.00	0	\$90.00	\$90.00	\$0.00

**FROM: 10/01/2017 TO: 05/31/2018**

**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

**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
May 2018	1	\$150.00	1	\$150.00	0	\$150.00	\$570.00	\$0.00
<b>SUB TOTAL:</b>	2	\$570.00	2	\$570.00	0	\$570.00	\$570.00	\$0.00



FROM: 10/01/2017 TO: 05/31/2018

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
April 2018	1	\$210.00	1	\$210.00	0	\$210.00	\$210.00	\$0.00
<b>SUB TOTAL:</b>	1	\$210.00	1	\$210.00	0	\$210.00	\$210.00	\$0.00

COUNTY JAIL: 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
March 2018	2	\$90.00	2	\$90.00	0	\$90.00	\$150.00	\$0.00
May 2018	2	\$480.00	2	\$480.00	0	\$480.00	\$630.00	\$0.00
<b>SUB TOTAL:</b>	5	\$630.00	5	\$630.00	0	\$630.00	\$630.00	\$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

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
May 2018	1	\$180.00	1	\$180.00	0	\$180.00	\$270.00	\$0.00

**FROM: 10/01/2017 TO: 05/31/2018**

**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
<b>SUB TOTAL:</b>	2	\$270.00	2	\$270.00	0	\$270.00	\$270.00	\$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
March 2018	1	\$30.00	1	\$30.00	0	\$30.00	\$90.00	\$0.00
April 2018	1	\$30.00	1	\$30.00	0	\$30.00	\$120.00	\$0.00
May 2018	6	\$480.00	6	\$480.00	0	\$480.00	\$600.00	\$0.00
<b>SUB TOTAL:</b>	10	\$600.00	10	\$600.00	0	\$600.00	\$600.00	\$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>	119	\$12,000.00	103	\$10,260.00	0	\$10,260.00	\$10,260.00	\$0.00