COUNTY JAIL INVOICE SUMMARY

FROM: 07/01/2016 **TO:** 01/31/2017

PROCESSED: 03/02/2017 12:32 PM

REQUESTOR: Nicholas C Stewart

COUNTY JAIL: Arkansas County Backup List

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2016	2	$990.00	2	$120.00	0	$120.00	$120.00	$0.00
August	2016	4	$2,730.00	4	$1,470.00	0	$1,470.00	$1,590.00	$0.00
September	2016	7	$4,860.00	7	$3,870.00	0	$3,870.00	$5,460.00	$0.00
October	2016	3	$1,890.00	0	$0.00	0	$0.00	$5,460.00	$0.00
November	2016	4	$810.00	0	$0.00	0	$0.00	$5,460.00	$0.00
December	2016	8	$2,910.00	0	$0.00	0	$0.00	$5,460.00	$0.00
January	2017	5	$3,150.00	0	$0.00	0	$0.00	$5,460.00	$0.00
SUB TOTAL:		33	$17,340.00	13	$5,460.00	0	$5,460.00	$5,460.00	$0.00

COUNTY JAIL: Ashley County Backup List

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2016	12	$5,160.00	12	$5,160.00	0	$5,160.00	$5,160.00	$0.00
August	2016	9	$6,120.00	5	$1,260.00	0	$1,260.00	$6,420.00	$0.00
September	2016	5	$3,990.00	1	$300.00	0	$300.00	$6,720.00	$0.00
October	2016	10	$3,300.00	0	$0.00	0	$0.00	$6,720.00	$0.00
November	2016	12	$5,610.00	10	$1,050.00	0	$1,050.00	$7,770.00	$0.00
December	2016	9	$4,020.00	0	$0.00	0	$0.00	$7,770.00	$0.00
January	2017	5	$3,300.00	0	$0.00	0	$0.00	$7,770.00	$0.00
SUB TOTAL:		62	$31,500.00	28	$7,770.00	0	$7,770.00	$7,770.00	$0.00

COUNTY JAIL: Baxter County Backup List

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2016	4	$810.00	0	$0.00	0	$0.00	$0.00	$0.00
August	2016	2	$540.00	2	$540.00	0	$540.00	$540.00	$0.00

COUNTY JAIL INVOICE SUMMARY

FROM: 07/01/2016 **TO:** 01/31/2017

PROCESSED: 03/02/2017 12:32 PM

REQUESTOR: Nicholas C Stewart

COUNTY JAIL: Baxter County Backup List

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2016	2	$480.00	0	$0.00	0	$0.00	$540.00	$0.00
October	2016	2	$240.00	0	$0.00	0	$0.00	$540.00	$0.00
November	2016	5	$1,230.00	0	$0.00	0	$0.00	$540.00	$0.00
December	2016	7	$2,100.00	0	$0.00	0	$0.00	$540.00	$0.00
January	2017	4	$1,740.00	4	$1,740.00	0	$1,740.00	$2,280.00	$0.00
SUB TOTAL:		26	$7,140.00	6	$2,280.00	0	$2,280.00	$2,280.00	$0.00

COUNTY JAIL: Benton County Backup List

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2016	22	$8,730.00	22	$8,700.00	0	$8,700.00	$8,700.00	$0.00
August	2016	32	$11,760.00	0	$0.00	0	$0.00	$8,700.00	$0.00
September	2016	30	$9,000.00	0	$0.00	0	$0.00	$8,700.00	$0.00
October	2016	26	$8,850.00	0	$0.00	0	$0.00	$8,700.00	$0.00
November	2016	29	$10,230.00	29	$9,300.00	0	$9,300.00	$18,000.00	$0.00
December	2016	30	$9,450.00	30	$8,550.00	0	$8,550.00	$26,550.00	$0.00
January	2017	26	$9,870.00	0	$0.00	0	$0.00	$26,550.00	$0.00
SUB TOTAL:		195	$67,890.00	81	$26,550.00	0	$26,550.00	$26,550.00	$0.00

COUNTY JAIL: Boone County Backup List

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2016	5	$3,900.00	0	$0.00	0	$0.00	$0.00	$0.00
August	2016	8	$3,120.00	0	$0.00	0	$0.00	$0.00	$0.00
September	2016	4	$2,220.00	4	$1,320.00	0	$1,320.00	$1,320.00	$0.00
October	2016	3	$1,920.00	0	$0.00	0	$0.00	$1,320.00	$0.00

COUNTY JAIL INVOICE SUMMARY

FROM: 07/01/2016 **TO:** 01/31/2017

PROCESSED: 03/02/2017 12:32 PM

REQUESTOR: Nicholas C Stewart

COUNTY JAIL: Boone County Backup List

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2016	1	$120.00	0	$0.00	0	$0.00	$1,320.00	$0.00
January	2017	4	$1,650.00	0	$0.00	0	$0.00	$1,320.00	$0.00
SUB TOTAL:		25	$12,930.00	4	$1,320.00	0	$1,320.00	$1,320.00	$0.00

COUNTY JAIL: Bradley County Backup List

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2016	4	$3,480.00	4	$0.00	0	$0.00	$0.00	$0.00
September	2016	2	$1,800.00	0	$0.00	0	$0.00	$0.00	$0.00
October	2016	3	$270.00	0	$0.00	0	$0.00	$0.00	$0.00
November	2016	1	$390.00	0	$0.00	0	$0.00	$0.00	$0.00
SUB TOTAL:		10	$5,940.00	4	$0.00	0	$0.00	$0.00	$0.00

COUNTY JAIL: Calhoun County Backup List

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2016	2	$930.00	2	$930.00	0	$930.00	$930.00	$0.00
August	2016	2	$600.00	1	$360.00	0	$360.00	$1,290.00	$0.00
January	2017	1	$60.00	0	$0.00	0	$0.00	$1,290.00	$0.00
SUB TOTAL:		5	$1,590.00	3	$1,290.00	0	$1,290.00	$1,290.00	$0.00

COUNTY JAIL INVOICE SUMMARY

FROM: 07/01/2016 **TO:** 01/31/2017

PROCESSED: 03/02/2017 12:32 PM

REQUESTOR: Nicholas C Stewart

COUNTY JAIL: Carroll County Backup List

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2016	4	$1,770.00	4	$1,020.00	0	$1,020.00	$1,020.00	$0.00
September	2016	1	$330.00	1	$30.00	0	$30.00	$1,050.00	$0.00
October	2016	2	$540.00	0	$0.00	0	$0.00	$1,050.00	$0.00
December	2016	2	$900.00	0	$0.00	0	$0.00	$1,050.00	$0.00
January	2017	1	$30.00	0	$0.00	0	$0.00	$1,050.00	$0.00
SUB TOTAL:		10	$3,570.00	5	$1,050.00	0	$1,050.00	$1,050.00	$0.00

COUNTY JAIL: Chicot County Backup List

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2016	4	$1,050.00	4	$1,050.00	0	$1,050.00	$1,050.00	$0.00
August	2016	1	$900.00	0	$0.00	0	$0.00	$1,050.00	$0.00
October	2016	1	$1,410.00	0	$0.00	0	$0.00	$1,050.00	$0.00
November	2016	1	$930.00	1	$0.00	0	$0.00	$1,050.00	$0.00
December	2016	3	$2,700.00	0	$0.00	0	$0.00	$1,050.00	$0.00
January	2017	2	$1,830.00	0	$0.00	0	$0.00	$1,050.00	$0.00
SUB TOTAL:		12	$8,820.00	5	$1,050.00	0	$1,050.00	$1,050.00	$0.00

COUNTY JAIL: Clark County Backup List

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2016	5	$1,290.00	5	$1,290.00	0	$1,290.00	$1,290.00	$0.00
August	2016	4	$1,890.00	4	$1,890.00	0	$1,890.00	$3,180.00	$0.00
September	2016	5	$1,500.00	5	$1,500.00	0	$1,500.00	$4,680.00	$0.00
October	2016	7	$1,830.00	0	$0.00	0	$0.00	$4,680.00	$0.00
November	2016	9	$2,670.00	0	$0.00	0	$0.00	$4,680.00	$0.00

COUNTY JAIL INVOICE SUMMARY

FROM: 07/01/2016 **TO:** 01/31/2017

PROCESSED: 03/02/2017 12:32 PM

REQUESTOR: Nicholas C Stewart

COUNTY JAIL: Clark County Backup List

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2016	1	$420.00	0	$0.00	0	$0.00	$4,680.00	$0.00
January	2017	5	$1,260.00	0	$0.00	0	$0.00	$4,680.00	$0.00
SUB TOTAL:		36	$10,860.00	14	$4,680.00	0	$4,680.00	$4,680.00	$0.00

COUNTY JAIL: Clay County Backup List

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2016	3	$390.00	3	$390.00	0	$390.00	$390.00	$0.00
September	2016	6	$510.00	6	$510.00	0	$510.00	$900.00	$0.00
October	2016	2	$810.00	0	$0.00	0	$0.00	$900.00	$0.00
November	2016	7	$3,240.00	0	$0.00	0	$0.00	$900.00	$0.00
December	2016	3	$1,200.00	0	$0.00	0	$0.00	$900.00	$0.00
January	2017	2	$1,050.00	0	$0.00	0	$0.00	$900.00	$0.00
SUB TOTAL:		23	$7,200.00	9	$900.00	0	$900.00	$900.00	$0.00

COUNTY JAIL: Cleburne County Backup List

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2016	4	$480.00	4	$480.00	0	$480.00	$480.00	$0.00
August	2016	8	$1,650.00	8	$1,650.00	0	$1,650.00	$2,130.00	$0.00
September	2016	3	$630.00	3	$630.00	0	$630.00	$2,760.00	$0.00
October	2016	1	$360.00	0	$0.00	0	$0.00	$2,760.00	$0.00
November	2016	1	$210.00	0	$0.00	0	$0.00	$2,760.00	$0.00
December	2016	2	$690.00	0	$0.00	0	$0.00	$2,760.00	$0.00
January	2017	4	$420.00	0	$0.00	0	$0.00	$2,760.00	$0.00

COUNTY JAIL INVOICE SUMMARY

FROM: 07/01/2016 **TO:** 01/31/2017

PROCESSED: 03/02/2017 12:32 PM

REQUESTOR: Nicholas C Stewart

COUNTY JAIL: Cleburne County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
SUB TOTAL:	23	$4,440.00	15	$2,760.00	0	$2,760.00	$2,760.00	$0.00

COUNTY JAIL: Cleveland Cnty Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2016	1	$180.00	0	$0.00	0	$0.00	$0.00	$0.00
August 2016	2	$960.00	2	$30.00	0	$30.00	$30.00	$0.00
January 2017	1	$90.00	0	$0.00	0	$0.00	$30.00	$0.00
SUB TOTAL:	4	$1,230.00	2	$30.00	0	$30.00	$30.00	$0.00

COUNTY JAIL: Columbia County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2016	2	$1,260.00	2	$1,260.00	0	$1,260.00	$1,260.00	$0.00
August 2016	1	$930.00	1	$930.00	0	$930.00	$2,190.00	$0.00
September 2016	2	$840.00	2	$840.00	0	$840.00	$3,030.00	$0.00
October 2016	3	$1,620.00	0	$0.00	0	$0.00	$3,030.00	$0.00
November 2016	2	$840.00	0	$0.00	0	$0.00	$3,030.00	$0.00
December 2016	1	$210.00	0	$0.00	0	$0.00	$3,030.00	$0.00
SUB TOTAL:	11	$5,700.00	5	$3,030.00	0	$3,030.00	$3,030.00	$0.00

COUNTY JAIL INVOICE SUMMARY

FROM: 07/01/2016 **TO:** 01/31/2017

PROCESSED: 03/02/2017 12:32 PM

REQUESTOR: Nicholas C Stewart

COUNTY JAIL: Conway County Backup List

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2016	4	$3,090.00	4	$2,280.00	0	$2,280.00	$2,280.00	$0.00
August	2016	14	$4,650.00	14	$1,920.00	0	$1,920.00	$4,200.00	$0.00
September	2016	7	$4,260.00	3	$1,440.00	0	$1,440.00	$5,640.00	$0.00
October	2016	3	$900.00	0	$0.00	0	$0.00	$5,640.00	$0.00
November	2016	5	$2,520.00	0	$0.00	0	$0.00	$5,640.00	$0.00
December	2016	10	$4,860.00	0	$0.00	0	$0.00	$5,640.00	$0.00
January	2017	5	$840.00	0	$0.00	0	$0.00	$5,640.00	$0.00
SUB TOTAL:		48	$21,120.00	21	$5,640.00	0	$5,640.00	$5,640.00	$0.00

COUNTY JAIL: Craighead Cnty Backup List

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2016	8	$2,190.00	0	$0.00	0	$0.00	$0.00	$0.00
August	2016	9	$4,110.00	0	$0.00	0	$0.00	$0.00	$0.00
September	2016	13	$4,200.00	0	$0.00	0	$0.00	$0.00	$0.00
October	2016	17	$4,770.00	0	$0.00	0	$0.00	$0.00	$0.00
November	2016	16	$5,070.00	0	$0.00	0	$0.00	$0.00	$0.00
December	2016	12	$2,460.00	0	$0.00	0	$0.00	$0.00	$0.00
January	2017	12	$2,280.00	0	$0.00	0	$0.00	$0.00	$0.00
SUB TOTAL:		87	$25,080.00	0	$0.00	0	$0.00	$0.00	$0.00

COUNTY JAIL: Crawford County Backup List

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2016	12	$5,670.00	12	$3,990.00	0	$3,990.00	$3,990.00	$0.00
August	2016	6	$2,460.00	6	$2,460.00	0	$2,460.00	$6,450.00	$0.00

COUNTY JAIL INVOICE SUMMARY

FROM: 07/01/2016 **TO:** 01/31/2017

PROCESSED: 03/02/2017 12:32 PM

REQUESTOR: Nicholas C Stewart

COUNTY JAIL: Crawford County Backup List

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2016	9	$3,840.00	9	$2,970.00	0	$2,970.00	$9,420.00	$0.00
October	2016	11	$3,540.00	0	$0.00	0	$0.00	$9,420.00	$0.00
November	2016	3	$390.00	0	$0.00	0	$0.00	$9,420.00	$0.00
December	2016	4	$3,480.00	0	$0.00	0	$0.00	$9,420.00	$0.00
January	2017	10	$6,840.00	0	$0.00	0	$0.00	$9,420.00	$0.00
SUB TOTAL:		55	$26,220.00	27	$9,420.00	0	$9,420.00	$9,420.00	$0.00

COUNTY JAIL: Crittenden Cnty Backup List

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2016	8	$5,370.00	8	$3,570.00	0	$3,570.00	$3,570.00	$0.00
August	2016	15	$8,610.00	12	$6,570.00	0	$6,570.00	$10,140.00	$0.00
September	2016	8	$3,900.00	0	$0.00	0	$0.00	$10,140.00	$0.00
October	2016	6	$2,730.00	0	$0.00	0	$0.00	$10,140.00	$0.00
November	2016	6	$2,580.00	0	$0.00	0	$0.00	$10,140.00	$0.00
December	2016	3	$1,110.00	0	$0.00	0	$0.00	$10,140.00	$0.00
January	2017	5	$2,070.00	0	$0.00	0	$0.00	$10,140.00	$0.00
SUB TOTAL:		51	$26,370.00	20	$10,140.00	0	$10,140.00	$10,140.00	$0.00

COUNTY JAIL: Dallas County Backup List

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2016	1	$90.00	0	$0.00	0	$0.00	$0.00	$0.00
December	2016	1	$60.00	0	$0.00	0	$0.00	$0.00	$0.00

COUNTY JAIL INVOICE SUMMARY

FROM: 07/01/2016 **TO:** 01/31/2017

PROCESSED: 03/02/2017 12:32 PM

REQUESTOR: Nicholas C Stewart

COUNTY JAIL: Dallas County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
SUB TOTAL:	2	$150.00	0	$0.00	0	$0.00	$0.00	$0.00

COUNTY JAIL: Desha County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2016	1	$210.00	1	$210.00	0	$210.00	$210.00	$0.00
August 2016	3	$1,920.00	1	$120.00	0	$120.00	$330.00	$0.00
December 2016	1	$870.00	0	$0.00	0	$0.00	$330.00	$0.00
SUB TOTAL:	5	$3,000.00	2	$330.00	0	$330.00	$330.00	$0.00

COUNTY JAIL: Drew County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2016	5	$3,660.00	3	$1,050.00	0	$1,050.00	$1,050.00	$0.00
August 2016	4	$2,190.00	0	$0.00	0	$0.00	$1,050.00	$0.00
September 2016	10	$7,410.00	0	$0.00	0	$0.00	$1,050.00	$0.00
October 2016	3	$1,140.00	0	$0.00	0	$0.00	$1,050.00	$0.00
November 2016	1	$90.00	0	$0.00	0	$0.00	$1,050.00	$0.00
December 2016	4	$780.00	0	$0.00	0	$0.00	$1,050.00	$0.00
January 2017	4	$2,880.00	0	$0.00	0	$0.00	$1,050.00	$0.00
SUB TOTAL:	31	$18,150.00	3	$1,050.00	0	$1,050.00	$1,050.00	$0.00

COUNTY JAIL INVOICE SUMMARY

FROM: 07/01/2016 **TO:** 01/31/2017

PROCESSED: 03/02/2017 12:32 PM

REQUESTOR: Nicholas C Stewart

COUNTY JAIL: East AR Violator Pgm

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2016	11	$8,100.00	0	$0.00	0	$0.00	$0.00	$0.00
August	2016	10	$9,090.00	0	$0.00	0	$0.00	$0.00	$0.00
September	2016	11	$8,040.00	0	$0.00	0	$0.00	$0.00	$0.00
October	2016	12	$9,330.00	0	$0.00	0	$0.00	$0.00	$0.00
November	2016	9	$8,370.00	0	$0.00	0	$0.00	$0.00	$0.00
December	2016	8	$6,330.00	0	$0.00	0	$0.00	$0.00	$0.00
January	2017	10	$8,010.00	0	$0.00	0	$0.00	$0.00	$0.00
SUB TOTAL:		71	$57,270.00	0	$0.00	0	$0.00	$0.00	$0.00

COUNTY JAIL: England City Jail Backup

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2016	1	$240.00	0	$0.00	0	$0.00	$0.00	$0.00
SUB TOTAL:		1	$240.00	0	$0.00	0	$0.00	$0.00	$0.00

COUNTY JAIL: Faulkner County Backup List

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2016	9	$3,180.00	0	$0.00	0	$0.00	$0.00	$0.00
August	2016	7	$2,010.00	0	$0.00	0	$0.00	$0.00	$0.00
September	2016	9	$2,580.00	0	$0.00	0	$0.00	$0.00	$0.00
October	2016	9	$3,810.00	0	$0.00	0	$0.00	$0.00	$0.00
November	2016	15	$5,220.00	15	$3,720.00	0	$3,720.00	$3,720.00	$0.00
December	2016	15	$5,640.00	0	$0.00	0	$0.00	$3,720.00	$0.00
January	2017	17	$5,370.00	17	$5,370.00	0	$5,370.00	$9,090.00	$0.00

COUNTY JAIL INVOICE SUMMARY

FROM: 07/01/2016 **TO:** 01/31/2017

PROCESSED: 03/02/2017 12:32 PM

REQUESTOR: Nicholas C Stewart

COUNTY JAIL: Faulkner County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
SUB TOTAL:	81	$27,810.00	32	$9,090.00	0	$9,090.00	$9,090.00	$0.00

COUNTY JAIL: Franklin County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2016	1	$660.00	1	$660.00	0	$660.00	$660.00	$0.00
August 2016	3	$1,290.00	3	$1,290.00	0	$1,290.00	$1,950.00	$0.00
September 2016	1	$30.00	1	$30.00	0	$30.00	$1,980.00	$0.00
October 2016	1	$300.00	0	$0.00	0	$0.00	$1,980.00	$0.00
November 2016	1	$780.00	0	$0.00	0	$0.00	$1,980.00	$0.00
December 2016	2	$780.00	0	$0.00	0	$0.00	$1,980.00	$0.00
January 2017	2	$600.00	0	$0.00	0	$0.00	$1,980.00	$0.00
SUB TOTAL:	11	$4,440.00	5	$1,980.00	0	$1,980.00	$1,980.00	$0.00

COUNTY JAIL: Fulton County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2016	1	$210.00	1	$210.00	0	$210.00	$210.00	$0.00
October 2016	1	$630.00	0	$0.00	0	$0.00	$210.00	$0.00
December 2016	1	$450.00	0	$0.00	0	$0.00	$210.00	$0.00
January 2017	1	$210.00	0	$0.00	0	$0.00	$210.00	$0.00
SUB TOTAL:	4	$1,500.00	1	$210.00	0	$210.00	$210.00	$0.00

COUNTY JAIL INVOICE SUMMARY

FROM: 07/01/2016 **TO:** 01/31/2017

PROCESSED: 03/02/2017 12:32 PM

REQUESTOR: Nicholas C Stewart

COUNTY JAIL: Garland County Backup List

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2016	5	$3,330.00	5	$2,340.00	0	$2,340.00	$2,340.00	$0.00
August	2016	7	$3,480.00	7	$1,650.00	0	$1,650.00	$3,990.00	$0.00
September	2016	8	$1,740.00	8	$810.00	0	$810.00	$4,800.00	$0.00
October	2016	8	$3,510.00	0	$0.00	0	$0.00	$4,800.00	$0.00
November	2016	7	$3,030.00	0	$0.00	0	$0.00	$4,800.00	$0.00
December	2016	10	$3,690.00	0	$0.00	0	$0.00	$4,800.00	$0.00
January	2017	8	$4,080.00	0	$0.00	0	$0.00	$4,800.00	$0.00
SUB TOTAL:		53	$22,860.00	20	$4,800.00	0	$4,800.00	$4,800.00	$0.00

COUNTY JAIL: Grant County Backup List

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2016	1	$240.00	0	$0.00	0	$0.00	$0.00	$0.00
October	2016	1	$870.00	0	$0.00	0	$0.00	$0.00	$0.00
January	2017	1	$60.00	0	$0.00	0	$0.00	$0.00	$0.00
SUB TOTAL:		3	$1,170.00	0	$0.00	0	$0.00	$0.00	$0.00

COUNTY JAIL: Greene County Backup List

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2016	15	$5,550.00	15	$5,550.00	0	$5,550.00	$5,550.00	$0.00
August	2016	6	$1,560.00	6	$1,560.00	0	$1,560.00	$7,110.00	$0.00
September	2016	5	$2,790.00	5	$2,790.00	0	$2,790.00	$9,900.00	$0.00
October	2016	8	$3,870.00	0	$0.00	0	$0.00	$9,900.00	$0.00
November	2016	8	$2,730.00	0	$0.00	0	$0.00	$9,900.00	$0.00
December	2016	20	$8,460.00	0	$0.00	0	$0.00	$9,900.00	$0.00

COUNTY JAIL INVOICE SUMMARY

FROM: 07/01/2016 **TO:** 01/31/2017

PROCESSED: 03/02/2017 12:32 PM

REQUESTOR: Nicholas C Stewart

COUNTY JAIL: Greene County Backup List

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2017	14	$3,840.00	0	$0.00	0	$0.00	$9,900.00	$0.00
SUB TOTAL:		76	$28,800.00	26	$9,900.00	0	$9,900.00	$9,900.00	$0.00

COUNTY JAIL: Hempstead County Backup List

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2016	3	$960.00	3	$960.00	0	$960.00	$960.00	$0.00
August	2016	1	$570.00	1	$570.00	0	$570.00	$1,530.00	$0.00
September	2016	1	$450.00	1	$450.00	0	$450.00	$1,980.00	$0.00
October	2016	2	$600.00	0	$0.00	0	$0.00	$1,980.00	$0.00
November	2016	2	$780.00	0	$0.00	0	$0.00	$1,980.00	$0.00
December	2016	2	$750.00	0	$0.00	0	$0.00	$1,980.00	$0.00
January	2017	3	$510.00	0	$0.00	0	$0.00	$1,980.00	$0.00
SUB TOTAL:		14	$4,620.00	5	$1,980.00	0	$1,980.00	$1,980.00	$0.00

COUNTY JAIL: Hot Spring County Backup List

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2016	4	$3,120.00	0	$0.00	0	$0.00	$0.00	$0.00
August	2016	8	$2,040.00	6	$990.00	0	$990.00	$990.00	$0.00
September	2016	7	$2,280.00	7	$2,280.00	0	$2,280.00	$3,270.00	$0.00
October	2016	8	$3,330.00	0	$0.00	0	$0.00	$3,270.00	$0.00
November	2016	8	$1,740.00	0	$0.00	0	$0.00	$3,270.00	$0.00
December	2016	6	$1,500.00	0	$0.00	0	$0.00	$3,270.00	$0.00
January	2017	3	$1,140.00	0	$0.00	0	$0.00	$3,270.00	$0.00

COUNTY JAIL INVOICE SUMMARY

FROM: 07/01/2016 **TO:** 01/31/2017

PROCESSED: 03/02/2017 12:32 PM

REQUESTOR: Nicholas C Stewart

COUNTY JAIL: Hot Spring County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
SUB TOTAL:	44	$15,150.00	13	$3,270.00	0	$3,270.00	$3,270.00	$0.00

COUNTY JAIL: Howard County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2016	2	$1,260.00	0	$0.00	0	$0.00	$0.00	$0.00
August 2016	3	$1,050.00	0	$0.00	0	$0.00	$0.00	$0.00
September 2016	2	$1,380.00	1	$480.00	0	$480.00	$480.00	$0.00
October 2016	2	$510.00	0	$0.00	0	$0.00	$480.00	$0.00
November 2016	1	$180.00	0	$0.00	0	$0.00	$480.00	$0.00
December 2016	1	$240.00	0	$0.00	0	$0.00	$480.00	$0.00
SUB TOTAL:	11	$4,620.00	1	$480.00	0	$480.00	$480.00	$0.00

COUNTY JAIL: Independence County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2016	18	$6,450.00	18	$6,450.00	0	$6,450.00	$6,450.00	$0.00
August 2016	5	$1,680.00	5	$1,680.00	0	$1,680.00	$8,130.00	$0.00
September 2016	8	$3,750.00	8	$3,750.00	0	$3,750.00	$11,880.00	$0.00
October 2016	19	$5,820.00	0	$0.00	0	$0.00	$11,880.00	$0.00
November 2016	8	$2,070.00	0	$0.00	0	$0.00	$11,880.00	$0.00
December 2016	8	$3,840.00	0	$0.00	0	$0.00	$11,880.00	$0.00
January 2017	9	$1,800.00	0	$0.00	0	$0.00	$11,880.00	$0.00
SUB TOTAL:	75	$25,410.00	31	$11,880.00	0	$11,880.00	$11,880.00	$0.00

COUNTY JAIL INVOICE SUMMARY

FROM: 07/01/2016 **TO:** 01/31/2017

PROCESSED: 03/02/2017 12:32 PM

REQUESTOR: Nicholas C Stewart

COUNTY JAIL: Izard County Backup List

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2016	4	$1,320.00	4	$1,320.00	0	$1,320.00	$1,320.00	$0.00
August	2016	6	$2,190.00	6	$2,190.00	0	$2,190.00	$3,510.00	$0.00
September	2016	3	$750.00	0	$0.00	0	$0.00	$3,510.00	$0.00
October	2016	2	$450.00	0	$0.00	0	$0.00	$3,510.00	$0.00
November	2016	3	$2,220.00	0	$0.00	0	$0.00	$3,510.00	$0.00
December	2016	1	$210.00	0	$0.00	0	$0.00	$3,510.00	$0.00
January	2017	2	$1,020.00	0	$0.00	0	$0.00	$3,510.00	$0.00
SUB TOTAL:		21	$8,160.00	10	$3,510.00	0	$3,510.00	$3,510.00	$0.00

COUNTY JAIL: Jackson County Backup List

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2016	3	$1,170.00	3	$300.00	0	$300.00	$300.00	$0.00
August	2016	2	$210.00	2	$210.00	0	$210.00	$510.00	$0.00
September	2016	3	$570.00	3	$570.00	0	$570.00	$1,080.00	$0.00
October	2016	3	$990.00	0	$0.00	0	$0.00	$1,080.00	$0.00
November	2016	4	$600.00	0	$0.00	0	$0.00	$1,080.00	$0.00
December	2016	3	$1,320.00	0	$0.00	0	$0.00	$1,080.00	$0.00
January	2017	8	$2,250.00	0	$0.00	0	$0.00	$1,080.00	$0.00
SUB TOTAL:		26	$7,110.00	8	$1,080.00	0	$1,080.00	$1,080.00	$0.00

COUNTY JAIL: Jefferson County Backup List

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2016	11	$4,320.00	11	$4,320.00	0	$4,320.00	$4,320.00	$0.00
August	2016	7	$4,260.00	7	$4,260.00	0	$4,260.00	$8,580.00	$0.00

COUNTY JAIL INVOICE SUMMARY

FROM: 07/01/2016 **TO:** 01/31/2017

PROCESSED: 03/02/2017 12:32 PM

REQUESTOR: Nicholas C Stewart

COUNTY JAIL: Jefferson County Backup List

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2016	11	$7,980.00	0	$0.00	0	$0.00	$8,580.00	$0.00
October	2016	11	$8,160.00	0	$0.00	0	$0.00	$8,580.00	$0.00
November	2016	12	$7,500.00	0	$0.00	0	$0.00	$8,580.00	$0.00
December	2016	6	$3,570.00	0	$0.00	0	$0.00	$8,580.00	$0.00
January	2017	8	$3,540.00	0	$0.00	0	$0.00	$8,580.00	$0.00
SUB TOTAL:		66	$39,330.00	18	$8,580.00	0	$8,580.00	$8,580.00	$0.00

COUNTY JAIL: Johnson County Backup List

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2016	9	$2,280.00	9	$2,280.00	0	$2,280.00	$2,280.00	$0.00
August	2016	3	$840.00	3	$840.00	0	$840.00	$3,120.00	$0.00
September	2016	3	$1,590.00	3	$1,590.00	0	$1,590.00	$4,710.00	$0.00
October	2016	3	$2,130.00	0	$0.00	0	$0.00	$4,710.00	$0.00
November	2016	5	$3,690.00	1	$0.00	0	$0.00	$4,710.00	$0.00
December	2016	3	$2,190.00	0	$0.00	0	$0.00	$4,710.00	$0.00
January	2017	3	$1,470.00	0	$0.00	0	$0.00	$4,710.00	$0.00
SUB TOTAL:		29	$14,190.00	16	$4,710.00	0	$4,710.00	$4,710.00	$0.00

COUNTY JAIL: Lafayette County Backup List

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2016	3	$2,220.00	3	$1,260.00	0	$1,260.00	$1,260.00	$0.00
October	2016	1	$390.00	0	$0.00	0	$0.00	$1,260.00	$0.00
December	2016	1	$330.00	0	$0.00	0	$0.00	$1,260.00	$0.00
January	2017	3	$630.00	0	$0.00	0	$0.00	$1,260.00	$0.00

COUNTY JAIL: Lafayette County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
SUB TOTAL:	8	$3,570.00	3	$1,260.00	0	$1,260.00	$1,260.00	$0.00

COUNTY JAIL: Lawrence County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2016	7	$1,890.00	7	$1,890.00	0	$1,890.00	$1,890.00	$0.00
August 2016	8	$2,010.00	8	$2,010.00	0	$2,010.00	$3,900.00	$0.00
September 2016	3	$1,950.00	3	$1,950.00	0	$1,950.00	$5,850.00	$0.00
October 2016	8	$2,850.00	0	$0.00	0	$0.00	$5,850.00	$0.00
November 2016	3	$1,560.00	0	$0.00	0	$0.00	$5,850.00	$0.00
December 2016	1	$480.00	0	$0.00	0	$0.00	$5,850.00	$0.00
January 2017	6	$1,650.00	0	$0.00	0	$0.00	$5,850.00	$0.00
SUB TOTAL:	36	$12,390.00	18	$5,850.00	0	$5,850.00	$5,850.00	$0.00

COUNTY JAIL: Lincoln County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2016	1	$30.00	1	$30.00	0	$30.00	$30.00	$0.00
SUB TOTAL:	1	$30.00	1	$30.00	0	$30.00	$30.00	$0.00

COUNTY JAIL: Little River County Backup List

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

COUNTY JAIL INVOICE SUMMARY

FROM: 07/01/2016 **TO:** 01/31/2017

PROCESSED: 03/02/2017 12:32 PM

REQUESTOR: Nicholas C Stewart

COUNTY JAIL: Little River County Backup List

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2016	1	$360.00	1	$360.00	0	$360.00	$360.00	$0.00
August	2016	3	$1,080.00	3	$1,080.00	0	$1,080.00	$1,440.00	$0.00
September	2016	1	$30.00	1	$30.00	0	$30.00	$1,470.00	$0.00
October	2016	2	$150.00	0	$0.00	0	$0.00	$1,470.00	$0.00
December	2016	1	$60.00	0	$0.00	0	$0.00	$1,470.00	$0.00
January	2017	1	$30.00	1	$30.00	0	$30.00	$1,500.00	$0.00
SUB TOTAL:		9	$1,710.00	6	$1,500.00	0	$1,500.00	$1,500.00	$0.00

COUNTY JAIL: Logan County Backup List

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2016	2	$1,380.00	2	$1,380.00	0	$1,380.00	$1,380.00	$0.00
August	2016	4	$870.00	4	$870.00	0	$870.00	$2,250.00	$0.00
September	2016	4	$1,980.00	4	$1,980.00	0	$1,980.00	$4,230.00	$0.00
October	2016	1	$390.00	0	$0.00	0	$0.00	$4,230.00	$0.00
November	2016	4	$1,350.00	0	$0.00	0	$0.00	$4,230.00	$0.00
December	2016	2	$1,050.00	0	$0.00	0	$0.00	$4,230.00	$0.00
January	2017	4	$1,590.00	0	$0.00	0	$0.00	$4,230.00	$0.00
SUB TOTAL:		21	$8,610.00	10	$4,230.00	0	$4,230.00	$4,230.00	$0.00

COUNTY JAIL: Lonoke County Backup List

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2016	13	$4,740.00	13	$3,840.00	0	$3,840.00	$3,840.00	$0.00
August	2016	17	$9,780.00	17	$7,140.00	0	$7,140.00	$10,980.00	$0.00
September	2016	19	$11,670.00	19	$8,940.00	0	$8,940.00	$19,920.00	$0.00

COUNTY JAIL INVOICE SUMMARY

FROM: 07/01/2016 **TO:** 01/31/2017

PROCESSED: 03/02/2017 12:32 PM

REQUESTOR: Nicholas C Stewart

COUNTY JAIL: Lonoke County Backup List

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2016	21	$5,970.00	0	$0.00	0	$0.00	$19,920.00	$0.00
November	2016	8	$2,790.00	0	$0.00	0	$0.00	$19,920.00	$0.00
December	2016	4	$1,770.00	0	$0.00	0	$0.00	$19,920.00	$0.00
January	2017	10	$2,190.00	0	$0.00	0	$0.00	$19,920.00	$0.00
SUB TOTAL:		92	$38,910.00	49	$19,920.00	0	$19,920.00	$19,920.00	$0.00

COUNTY JAIL: Madison County Backup List

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2016	1	$240.00	1	$240.00	0	$240.00	$240.00	$0.00
August	2016	1	$930.00	1	$90.00	0	$90.00	$330.00	$0.00
September	2016	1	$930.00	1	$120.00	0	$120.00	$450.00	$0.00
November	2016	1	$210.00	0	$0.00	0	$0.00	$450.00	$0.00
December	2016	1	$630.00	0	$0.00	0	$0.00	$450.00	$0.00
January	2017	1	$720.00	0	$0.00	0	$0.00	$450.00	$0.00
SUB TOTAL:		6	$3,660.00	3	$450.00	0	$450.00	$450.00	$0.00

COUNTY JAIL: Marion County Backup List

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2016	1	$1,380.00	0	$0.00	0	$0.00	$0.00	$0.00
August	2016	4	$1,710.00	4	$2,280.00	0	$2,280.00	$2,280.00	$0.00
SUB TOTAL:		5	$3,090.00	4	$2,280.00	0	$2,280.00	$2,280.00	$0.00

COUNTY JAIL INVOICE SUMMARY

FROM: 07/01/2016 **TO:** 01/31/2017

PROCESSED: 03/02/2017 12:32 PM

REQUESTOR: Nicholas C Stewart

COUNTY JAIL: Miller County Backup List

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2016	15	$5,790.00	15	$5,790.00	0	$5,790.00	$5,790.00	$0.00
August	2016	10	$5,010.00	10	$5,010.00	0	$5,010.00	$10,800.00	$0.00
September	2016	16	$6,780.00	16	$6,780.00	0	$6,780.00	$17,580.00	$0.00
October	2016	23	$8,610.00	0	$0.00	0	$0.00	$17,580.00	$0.00
November	2016	11	$4,020.00	11	$4,020.00	0	$4,020.00	$21,600.00	$0.00
December	2016	3	$750.00	0	$0.00	0	$0.00	$21,600.00	$0.00
January	2017	4	$780.00	0	$0.00	0	$0.00	$21,600.00	$0.00
SUB TOTAL:		82	$31,740.00	52	$21,600.00	0	$21,600.00	$21,600.00	$0.00

COUNTY JAIL: Mississippi County Backup List

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2016	6	$1,800.00	0	$0.00	0	$0.00	$0.00	$0.00
August	2016	3	$510.00	2	$360.00	0	$360.00	$360.00	$0.00
September	2016	2	$1,320.00	0	$0.00	0	$0.00	$360.00	$0.00
October	2016	6	$1,530.00	0	$0.00	0	$0.00	$360.00	$0.00
November	2016	2	$240.00	2	$240.00	0	$240.00	$600.00	$0.00
December	2016	4	$1,650.00	4	$1,650.00	0	$1,650.00	$2,250.00	$0.00
SUB TOTAL:		23	$7,050.00	8	$2,250.00	0	$2,250.00	$2,250.00	$0.00

COUNTY JAIL: Monroe County Backup List

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2016	2	$2,610.00	2	$390.00	0	$390.00	$390.00	$0.00
September	2016	1	$930.00	0	$0.00	0	$0.00	$390.00	$0.00
October	2016	2	$1,050.00	0	$0.00	0	$0.00	$390.00	$0.00

COUNTY JAIL: Monroe County Backup List

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2016	1	$330.00	0	$0.00	0	$0.00	$390.00	$0.00
SUB TOTAL:		6	$4,920.00	2	$390.00	0	$390.00	$390.00	$0.00

COUNTY JAIL: Montgomery County Backup List

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2016	2	$780.00	2	$780.00	0	$780.00	$780.00	$0.00
August	2016	1	$930.00	1	$930.00	0	$930.00	$1,710.00	$0.00
October	2016	1	$30.00	0	$0.00	0	$0.00	$1,710.00	$0.00
January	2017	3	$1,170.00	0	$0.00	0	$0.00	$1,710.00	$0.00
SUB TOTAL:		7	$2,910.00	3	$1,710.00	0	$1,710.00	$1,710.00	$0.00

COUNTY JAIL: Nevada County Backup List

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2016	2	$780.00	1	$720.00	0	$720.00	$720.00	$0.00
August	2016	1	$540.00	1	$540.00	0	$540.00	$1,260.00	$0.00
January	2017	1	$900.00	0	$0.00	0	$0.00	$1,260.00	$0.00
SUB TOTAL:		4	$2,220.00	2	$1,260.00	0	$1,260.00	$1,260.00	$0.00

COUNTY JAIL: Newton County Backup List

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

COUNTY JAIL INVOICE SUMMARY

FROM: 07/01/2016 **TO:** 01/31/2017

PROCESSED: 03/02/2017 12:32 PM

REQUESTOR: Nicholas C Stewart

COUNTY JAIL: Newton County Backup List

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2016	1	$270.00	1	$270.00	0	$270.00	$270.00	$0.00
August	2016	1	$120.00	1	$120.00	0	$120.00	$390.00	$0.00
SUB TOTAL:		2	$390.00	2	$390.00	0	$390.00	$390.00	$0.00

COUNTY JAIL: Ouachita County Backup List

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2016	7	$2,490.00	6	$1,620.00	0	$1,620.00	$1,620.00	$0.00
August	2016	4	$1,440.00	4	$1,440.00	0	$1,440.00	$3,060.00	$0.00
September	2016	8	$2,340.00	0	$0.00	0	$0.00	$3,060.00	$0.00
October	2016	2	$900.00	0	$0.00	0	$0.00	$3,060.00	$0.00
November	2016	7	$1,350.00	0	$0.00	0	$0.00	$3,060.00	$0.00
December	2016	4	$2,040.00	0	$0.00	0	$0.00	$3,060.00	$0.00
January	2017	1	$90.00	0	$0.00	0	$0.00	$3,060.00	$0.00
SUB TOTAL:		33	$10,650.00	10	$3,060.00	0	$3,060.00	$3,060.00	$0.00

COUNTY JAIL: Perry County Backup List

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2017	1	$30.00	0	$0.00	0	$0.00	$0.00	$0.00
SUB TOTAL:		1	$30.00	0	$0.00	0	$0.00	$0.00	$0.00

COUNTY JAIL INVOICE SUMMARY

FROM: 07/01/2016 **TO:** 01/31/2017

PROCESSED: 03/02/2017 12:32 PM

REQUESTOR: Nicholas C Stewart

COUNTY JAIL: Phillips County Backup List

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2016	1	$870.00	0	$0.00	0	$0.00	$0.00	$0.00
SUB TOTAL:		1	$870.00	0	$0.00	0	$0.00	$0.00	$0.00

COUNTY JAIL: Pike County Backup List

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2016	2	$1,530.00	0	$0.00	0	$0.00	$0.00	$0.00
August	2016	1	$180.00	0	$0.00	0	$0.00	$0.00	$0.00
September	2016	2	$150.00	0	$0.00	0	$0.00	$0.00	$0.00
October	2016	2	$750.00	0	$0.00	0	$0.00	$0.00	$0.00
December	2016	1	$90.00	0	$0.00	0	$0.00	$0.00	$0.00
January	2017	1	$30.00	0	$0.00	0	$0.00	$0.00	$0.00
SUB TOTAL:		9	$2,730.00	0	$0.00	0	$0.00	$0.00	$0.00

COUNTY JAIL: Poinsett County Backup List

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2016	6	$2,280.00	6	$2,280.00	0	$2,280.00	$2,280.00	$0.00
August	2016	4	$990.00	4	$990.00	0	$990.00	$3,270.00	$0.00
September	2016	2	$600.00	0	$0.00	0	$0.00	$3,270.00	$0.00
October	2016	4	$1,230.00	0	$0.00	0	$0.00	$3,270.00	$0.00
November	2016	5	$2,400.00	0	$0.00	0	$0.00	$3,270.00	$0.00
December	2016	4	$1,710.00	0	$0.00	0	$0.00	$3,270.00	$0.00
January	2017	6	$2,010.00	0	$0.00	0	$0.00	$3,270.00	$0.00

COUNTY JAIL: Poinsett County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
SUB TOTAL:	31	$11,220.00	10	$3,270.00	0	$3,270.00	$3,270.00	$0.00

COUNTY JAIL: Polk County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2016	1	$900.00	0	$0.00	0	$0.00	$0.00	$0.00
August 2016	8	$3,870.00	0	$0.00	0	$0.00	$0.00	$0.00
September 2016	6	$2,310.00	0	$0.00	0	$0.00	$0.00	$0.00
October 2016	6	$2,670.00	0	$0.00	0	$0.00	$0.00	$0.00
November 2016	2	$1,320.00	0	$0.00	0	$0.00	$0.00	$0.00
December 2016	3	$1,530.00	0	$0.00	0	$0.00	$0.00	$0.00
January 2017	3	$1,620.00	0	$0.00	0	$0.00	$0.00	$0.00
SUB TOTAL:	29	$14,220.00	0	$0.00	0	$0.00	$0.00	$0.00

COUNTY JAIL: Pope County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2016	7	$2,580.00	0	$0.00	0	$0.00	$0.00	$0.00
August 2016	17	$6,450.00	0	$0.00	0	$0.00	$0.00	$0.00
September 2016	11	$6,390.00	0	$0.00	0	$0.00	$0.00	$0.00
October 2016	5	$2,040.00	0	$0.00	0	$0.00	$0.00	$0.00
November 2016	7	$1,350.00	7	$1,350.00	0	$1,350.00	$1,350.00	$0.00
December 2016	7	$1,650.00	0	$0.00	0	$0.00	$1,350.00	$0.00
January 2017	6	$1,140.00	6	$1,140.00	0	$1,140.00	$2,490.00	$0.00

COUNTY JAIL INVOICE SUMMARY

FROM: 07/01/2016 **TO:** 01/31/2017

PROCESSED: 03/02/2017 12:32 PM

REQUESTOR: Nicholas C Stewart

COUNTY JAIL: Pope County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
SUB TOTAL:	60	$21,600.00	13	$2,490.00	0	$2,490.00	$2,490.00	$0.00

COUNTY JAIL: Prairie County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2016	1	$480.00	0	$0.00	0	$0.00	$0.00	$0.00
October 2016	1	$1,020.00	0	$0.00	0	$0.00	$0.00	$0.00
November 2016	1	$60.00	0	$0.00	0	$0.00	$0.00	$0.00
January 2017	1	$690.00	0	$0.00	0	$0.00	$0.00	$0.00
SUB TOTAL:	4	$2,250.00	0	$0.00	0	$0.00	$0.00	$0.00

COUNTY JAIL: Pulaski County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2016	31	$17,820.00	0	$0.00	0	$0.00	$0.00	$0.00
August 2016	23	$14,610.00	0	$0.00	0	$0.00	$0.00	$0.00
September 2016	53	$33,660.00	1	$60.00	0	$60.00	$60.00	$0.00
October 2016	50	$23,190.00	0	$0.00	0	$0.00	$60.00	$0.00
November 2016	44	$20,820.00	0	$0.00	0	$0.00	$60.00	$0.00
December 2016	30	$11,400.00	0	$0.00	0	$0.00	$60.00	$0.00
January 2017	28	$13,380.00	0	$0.00	0	$0.00	$60.00	$0.00
SUB TOTAL:	259	$134,880.00	1	$60.00	0	$60.00	$60.00	$0.00

COUNTY JAIL INVOICE SUMMARY

FROM: 07/01/2016 **TO:** 01/31/2017

PROCESSED: 03/02/2017 12:32 PM

REQUESTOR: Nicholas C Stewart

COUNTY JAIL: Randolph County Backup List

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2016	3	$390.00	3	$390.00	0	$390.00	$390.00	$0.00
August	2016	1	$30.00	1	$30.00	0	$30.00	$420.00	$0.00
September	2016	2	$1,410.00	0	$0.00	0	$0.00	$420.00	$0.00
October	2016	2	$510.00	0	$0.00	0	$0.00	$420.00	$0.00
November	2016	2	$1,200.00	0	$0.00	0	$0.00	$420.00	$0.00
December	2016	3	$1,710.00	0	$0.00	0	$0.00	$420.00	$0.00
January	2017	2	$600.00	0	$0.00	0	$0.00	$420.00	$0.00
SUB TOTAL:		15	$5,850.00	4	$420.00	0	$420.00	$420.00	$0.00

COUNTY JAIL: Saline County Backup List

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2016	13	$5,580.00	0	$0.00	0	$0.00	$0.00	$0.00
August	2016	3	$2,070.00	0	$0.00	0	$0.00	$0.00	$0.00
September	2016	10	$4,020.00	0	$0.00	0	$0.00	$0.00	$0.00
October	2016	19	$7,890.00	0	$0.00	0	$0.00	$0.00	$0.00
November	2016	15	$6,270.00	1	$0.00	0	$0.00	$0.00	$0.00
December	2016	8	$2,550.00	0	$0.00	0	$0.00	$0.00	$0.00
January	2017	18	$5,280.00	0	$0.00	0	$0.00	$0.00	$0.00
SUB TOTAL:		86	$33,660.00	1	$0.00	0	$0.00	$0.00	$0.00

COUNTY JAIL: Scott County Backup List

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2016	1	$270.00	1	$270.00	0	$270.00	$270.00	$0.00
September	2016	2	$780.00	0	$0.00	0	$0.00	$270.00	$0.00

COUNTY JAIL INVOICE SUMMARY

FROM: 07/01/2016 **TO:** 01/31/2017

PROCESSED: 03/02/2017 12:32 PM

REQUESTOR: Nicholas C Stewart

COUNTY JAIL: Scott County Backup List

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2016	3	$1,170.00	0	$0.00	0	$0.00	$270.00	$0.00
November	2016	2	$270.00	0	$0.00	0	$0.00	$270.00	$0.00
January	2017	2	$390.00	0	$0.00	0	$0.00	$270.00	$0.00
SUB TOTAL:		10	$2,880.00	1	$270.00	0	$270.00	$270.00	$0.00

COUNTY JAIL: Searcy County Backup List

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2016	3	$1,590.00	0	$0.00	0	$0.00	$0.00	$0.00
August	2016	1	$210.00	0	$0.00	0	$0.00	$0.00	$0.00
SUB TOTAL:		4	$1,800.00	0	$0.00	0	$0.00	$0.00	$0.00

COUNTY JAIL: Sebastian County Backup List

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2016	8	$3,600.00	0	$0.00	0	$0.00	$0.00	$0.00
August	2016	13	$3,810.00	0	$0.00	0	$0.00	$0.00	$0.00
September	2016	9	$4,440.00	0	$0.00	0	$0.00	$0.00	$0.00
October	2016	10	$3,840.00	0	$0.00	0	$0.00	$0.00	$0.00
November	2016	14	$6,210.00	0	$0.00	0	$0.00	$0.00	$0.00
December	2016	12	$4,350.00	0	$0.00	0	$0.00	$0.00	$0.00
January	2017	10	$2,430.00	10	$2,430.00	0	$2,430.00	$2,430.00	$0.00
SUB TOTAL:		76	$28,680.00	10	$2,430.00	0	$2,430.00	$2,430.00	$0.00

COUNTY JAIL INVOICE SUMMARY

FROM: 07/01/2016 **TO:** 01/31/2017

PROCESSED: 03/02/2017 12:32 PM

REQUESTOR: Nicholas C Stewart

COUNTY JAIL: Sevier County Backup List

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2016	4	$1,470.00	4	$1,470.00	0	$1,470.00	$1,470.00	$0.00
September	2016	1	$30.00	0	$0.00	0	$0.00	$1,470.00	$0.00
October	2016	4	$1,530.00	0	$0.00	0	$0.00	$1,470.00	$0.00
November	2016	2	$300.00	0	$0.00	0	$0.00	$1,470.00	$0.00
December	2016	2	$450.00	0	$0.00	0	$0.00	$1,470.00	$0.00
January	2017	1	$30.00	0	$0.00	0	$0.00	$1,470.00	$0.00
SUB TOTAL:		14	$3,810.00	4	$1,470.00	0	$1,470.00	$1,470.00	$0.00

COUNTY JAIL: Sharp County Backup List

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2016	1	$180.00	0	$0.00	0	$0.00	$0.00	$0.00
August	2016	2	$450.00	0	$0.00	0	$0.00	$0.00	$0.00
September	2016	3	$1,860.00	0	$0.00	0	$0.00	$0.00	$0.00
October	2016	7	$1,710.00	0	$0.00	0	$0.00	$0.00	$0.00
November	2016	6	$1,110.00	0	$0.00	0	$0.00	$0.00	$0.00
December	2016	2	$510.00	0	$0.00	0	$0.00	$0.00	$0.00
January	2017	1	$150.00	0	$0.00	0	$0.00	$0.00	$0.00
SUB TOTAL:		22	$5,970.00	0	$0.00	0	$0.00	$0.00	$0.00

COUNTY JAIL: St Francis County Backup List

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2016	3	$3,240.00	3	$3,240.00	0	$3,240.00	$3,240.00	$0.00
September	2016	3	$1,560.00	0	$0.00	0	$0.00	$3,240.00	$0.00
October	2016	2	$930.00	0	$0.00	0	$0.00	$3,240.00	$0.00

COUNTY JAIL INVOICE SUMMARY

FROM: 07/01/2016 **TO:** 01/31/2017

PROCESSED: 03/02/2017 12:32 PM

REQUESTOR: Nicholas C Stewart

COUNTY JAIL: St Francis County Backup List

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2016	1	$930.00	0	$0.00	0	$0.00	$3,240.00	$0.00
December	2016	1	$900.00	0	$0.00	0	$0.00	$3,240.00	$0.00
January	2017	1	$930.00	0	$0.00	0	$0.00	$3,240.00	$0.00
SUB TOTAL:		11	$8,490.00	3	$3,240.00	0	$3,240.00	$3,240.00	$0.00

COUNTY JAIL: Stone County Backup List

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2016	4	$1,290.00	4	$1,290.00	0	$1,290.00	$1,290.00	$0.00
August	2016	7	$3,360.00	7	$3,360.00	0	$3,360.00	$4,650.00	$0.00
September	2016	4	$1,560.00	0	$0.00	0	$0.00	$4,650.00	$0.00
October	2016	1	$600.00	0	$0.00	0	$0.00	$4,650.00	$0.00
November	2016	1	$540.00	0	$0.00	0	$0.00	$4,650.00	$0.00
December	2016	2	$360.00	0	$0.00	0	$0.00	$4,650.00	$0.00
January	2017	3	$570.00	0	$0.00	0	$0.00	$4,650.00	$0.00
SUB TOTAL:		22	$8,280.00	11	$4,650.00	0	$4,650.00	$4,650.00	$0.00

COUNTY JAIL: Union County Backup List

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2016	11	$5,670.00	2	$2,010.00	0	$2,010.00	$2,010.00	$0.00
August	2016	5	$2,010.00	0	$0.00	0	$0.00	$2,010.00	$0.00
September	2016	6	$1,110.00	0	$0.00	0	$0.00	$2,010.00	$0.00
October	2016	4	$1,620.00	0	$0.00	0	$0.00	$2,010.00	$0.00
November	2016	2	$1,080.00	1	$60.00	0	$60.00	$2,070.00	$0.00
December	2016	3	$450.00	0	$0.00	0	$0.00	$2,070.00	$0.00

COUNTY JAIL INVOICE SUMMARY

FROM: 07/01/2016 **TO:** 01/31/2017

PROCESSED: 03/02/2017 12:32 PM

REQUESTOR: Nicholas C Stewart

COUNTY JAIL: Union County Backup List

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2017	1	$900.00	1	$30.00	0	$30.00	$2,100.00	$0.00
SUB TOTAL:		32	$12,840.00	4	$2,100.00	0	$2,100.00	$2,100.00	$0.00

COUNTY JAIL: Van Buren County Backup List

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2016	3	$1,200.00	0	$0.00	0	$0.00	$0.00	$0.00
October	2016	2	$1,260.00	0	$0.00	0	$0.00	$0.00	$0.00
SUB TOTAL:		5	$2,460.00	0	$0.00	0	$0.00	$0.00	$0.00

COUNTY JAIL: Washington County Backup List

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2016	29	$11,640.00	26	$9,840.00	0	$9,840.00	$9,840.00	$0.00
August	2016	24	$7,740.00	18	$4,500.00	0	$4,500.00	$14,340.00	$0.00
September	2016	15	$6,390.00	0	$0.00	0	$0.00	$14,340.00	$0.00
October	2016	10	$2,880.00	0	$0.00	0	$0.00	$14,340.00	$0.00
November	2016	18	$7,080.00	18	$4,680.00	0	$4,680.00	$19,020.00	$0.00
December	2016	22	$5,550.00	0	$0.00	0	$0.00	$19,020.00	$0.00
January	2017	19	$4,680.00	0	$0.00	0	$0.00	$19,020.00	$0.00
SUB TOTAL:		137	$45,960.00	62	$19,020.00	0	$19,020.00	$19,020.00	$0.00

COUNTY JAIL INVOICE SUMMARY

FROM: 07/01/2016 **TO:** 01/31/2017

PROCESSED: 03/02/2017 12:32 PM

REQUESTOR: Nicholas C Stewart

COUNTY JAIL: White County Backup List

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2016	8	$2,520.00	7	$1,920.00	0	$1,920.00	$1,920.00	$0.00
August	2016	7	$3,390.00	7	$3,390.00	0	$3,390.00	$5,310.00	$0.00
September	2016	7	$1,890.00	0	$0.00	0	$0.00	$5,310.00	$0.00
October	2016	7	$2,220.00	0	$0.00	0	$0.00	$5,310.00	$0.00
November	2016	7	$2,520.00	0	$0.00	0	$0.00	$5,310.00	$0.00
December	2016	6	$2,880.00	0	$0.00	0	$0.00	$5,310.00	$0.00
January	2017	3	$390.00	0	$0.00	0	$0.00	$5,310.00	$0.00
SUB TOTAL:		45	$15,810.00	14	$5,310.00	0	$5,310.00	$5,310.00	$0.00

COUNTY JAIL: Woodruff County Backup List

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2016	1	$300.00	0	$0.00	0	$0.00	$0.00	$0.00
November	2016	1	$120.00	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: Yell County Backup List

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2016	1	$90.00	0	$0.00	0	$0.00	$0.00	$0.00
August	2016	1	$90.00	0	$0.00	0	$0.00	$0.00	$0.00
September	2016	1	$30.00	0	$0.00	0	$0.00	$0.00	$0.00
October	2016	3	$1,110.00	0	$0.00	0	$0.00	$0.00	$0.00
November	2016	3	$840.00	0	$0.00	0	$0.00	$0.00	$0.00
December	2016	3	$390.00	0	$0.00	0	$0.00	$0.00	$0.00
January	2017	2	$600.00	0	$0.00	0	$0.00	$0.00	$0.00

COUNTY JAIL INVOICE SUMMARY

FROM: 07/01/2016 **TO:** 01/31/2017

PROCESSED: 03/02/2017 12:32 PM

REQUESTOR: Nicholas C Stewart

COUNTY JAIL: Yell County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
SUB TOTAL:	14	$3,150.00	0	$0.00	0	$0.00	$0.00	$0.00
GRAND TOTAL:	2564	$1,068,630.00	764	$257,130.00	0	$257,130.00	$257,130.00	$0.00