COUNTY JAIL INVOICE SUMMARY FROM: 06/01/2017 **TO:** 06/30/2017

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REQUESTOR: Nicholas C Stewart

COUNTY J	IAIL: Arkansas	County 1	Backup 1	List
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June	INVOICE MONTH/YR 2017	# INVOICES GENERATED 8	ORIGINAL INVOICE AMOUNT \$2,700.00	# INVOICES RETURNED 8	REIMBURSEMENT REQUESTED \$720.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$720.00	CUMULATIVE AMOUNTS PAID \$720.00	BALANCE OWED \$0.00
	SUB TOTAL:	8	\$2,700.00	8	\$720.00	0	\$720.00	\$720.00	\$0.00
	COUNTY JAIL:	Ashley County Ba	ckup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June		8	\$5,400.00	8	\$1,770.00	0	\$1,770.00	\$1,770.00	\$0.00
	SUB TOTAL:	8	\$5,400.00	8	\$1,770.00	0	\$1,770.00	\$1,770.00	\$0.00
	COUNTY JAIL:	Baxter County Bac	ckup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2017	5	\$2,340.00	5	\$2,340.00	0	\$2,340.00	\$2,340.00	\$0.00
	SUB TOTAL:	5	\$2,340.00	5	\$2,340.00	0	\$2,340.00	\$2,340.00	\$0.00
	COUNTY JAIL:	Benton County Ba	ckup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2017	29	\$10,380.00	29	\$8,520.00	0	\$8,520.00	\$8,520.00	\$0.00
	SUB TOTAL:	29	\$10,380.00	29	\$8,520.00	0	\$8,520.00	\$8,520.00	\$0.00

COUNTY JAIL INVOICE SUMMARY FROM: 06/01/2017 **TO:** 06/30/2017

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REQUESTOR: Nicholas C Stewart

COUNTY JAIL: Boone County Backup List

I	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2017	4	\$1,380.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	4	\$1,380.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY JAIL:	Bradley County Ba	ackup List						
I	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2017	2	\$1,320.00	2	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	2	\$1,320.00	2	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY JAIL:	Carroll County Ba	ckup List						
I	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2017	4	\$1,890.00	4	\$960.00	0	\$960.00	\$960.00	\$0.00
	SUB TOTAL:	4	\$1,890.00	4	\$960.00	0	\$960.00	\$960.00	\$0.00
	COUNTY JAIL:	Chicot County Bac	ekup List						
I June	INVOICE MONTH/YR 2017	# INVOICES GENERATED 2	ORIGINAL INVOICE AMOUNT \$1,800.00	# INVOICES RETURNED 2	REIMBURSEMENT REQUESTED \$870.00	# INVOICES OUTSTANDING	AMOUNT PAID \$870.00	CUMULATIVE AMOUNTS PAID \$870.00	BALANCE OWED \$0.00
June	2017	2	\$1,800.00	2	\$870.00	U	\$870.00	\$870.00	\$0.00
	SUB TOTAL:	2	\$1,800.00	2	\$870.00	0	\$870.00	\$870.00	\$0.00

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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
June	2017	6	\$1,470.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	6	\$1,470.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY JAIL:	Cleburne County I	Backup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2017	2	\$120.00	2	\$120.00	0	\$120.00	\$120.00	\$0.00
	SUB TOTAL:	2	\$120.00	2	\$120.00	0	\$120.00	\$120.00	\$0.00
	COUNTY JAIL:	Cleveland Cnty Ba	nckup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2017	1	\$30.00	1	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	1	\$30.00	1	\$0.00	0	\$0.00	\$0.00	\$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
June	2017	7	\$2,550.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	7	\$2,550.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL INVOICE SUMMARY FROM: 06/01/2017 **TO:** 06/30/2017

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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
June	2017	3	\$2,280.00	3	\$420.00	0	\$420.00	\$420.00	\$0.00
	SUB TOTAL:	3	\$2,280.00	3	\$420.00	0	\$420.00	\$420.00	\$0.00
	COUNTY JAIL:	Craighead Cnty Ba	nckup List						
]	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2017	7	\$900.00	7	\$900.00	0	\$900.00	\$900.00	\$0.00
	SUB TOTAL:	7	\$900.00	7	\$900.00	0	\$900.00	\$900.00	\$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
June	2017	14	\$9,540.00	14	\$7,980.00	0	\$7,980.00	\$7,980.00	\$0.00
	SUB TOTAL:	14	\$9,540.00	14	\$7,980.00	0	\$7,980.00	\$7,980.00	\$0.00
	COUNTY JAIL:	Crittenden Cnty Ba	ackup List						
.	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2017	2	\$1,140.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	2	\$1,140.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL INVOICE SUMMARY FROM: 06/01/2017 **TO:** 06/30/2017

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REQUESTOR: Nicholas C Stewart

COUNTY JAIL: Drew County Backup List

June	INVOICE MONTH/YR 2017	# INVOICES GENERATED 6	ORIGINAL INVOICE AMOUNT \$1,500.00	# INVOICES RETURNED	REIMBURSEMENT REQUESTED \$1,500.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$1,500.00	CUMULATIVE AMOUNTS PAID \$1,500.00	BALANCE OWED \$0.00
	SUB TOTAL:	6	\$1,500.00	6	\$1,500.00	0	\$1,500.00	\$1,500.00	\$0.00
	COUNTY JAIL:	East AR Violator I	Pgm						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2017	9	\$7,890.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	9	\$7,890.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY JAIL:	Faulkner County E	Backup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2017	20	\$7,260.00	20	\$5,160.00	0	\$5,160.00	\$5,160.00	\$0.00
	SUB TOTAL:	20	\$7,260.00	20	\$5,160.00	0	\$5,160.00	\$5,160.00	\$0.00
	COUNTY JAIL:	Franklin County B	ackup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2017	2	\$1,200.00	2	\$1,200.00	0	\$1,200.00	\$1,200.00	\$0.00
	SUB TOTAL:	2	\$1,200.00	2	\$1,200.00	0	\$1,200.00	\$1,200.00	\$0.00

COUNTY JAIL INVOICE SUMMARY FROM: 06/01/2017 **TO:** 06/30/2017

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REQUESTOR: Nicholas C Stewart

COUNTY	JAIL: F	ulton	County	Backup	List
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	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2017	2	\$570.00	2	\$570.00	0	\$570.00	\$570.00	\$0.00
	SUB TOTAL:	2	\$570.00	2	\$570.00	0	\$570.00	\$570.00	\$0.00
	COUNTY JAIL:	Garland County Ba	ackup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2017	10	\$2,550.00	10	\$2,550.00	0	\$2,550.00	\$2,550.00	\$0.00
	SUB TOTAL:	10	\$2,550.00	10	\$2,550.00	0	\$2,550.00	\$2,550.00	\$0.00
	COUNTY JAIL:	Grant County Back	kup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2017	2	\$990.00	2	\$60.00	0	\$60.00	\$60.00	\$0.00
	SUB TOTAL:	2	\$990.00	2	\$60.00	0	\$60.00	\$60.00	\$0.00
	COUNTY JAIL:	Greene County Ba	ckup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2017	10	\$3,900.00	10	\$3,900.00	0	\$3,900.00	\$3,900.00	\$0.00
	SUB TOTAL:	10	\$3,900.00	10	\$3,900.00	0	\$3,900.00	\$3,900.00	\$0.00

COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: Nicholas C Stewart

COUNTY JAIL: Hempstead County Backup List

June	INVOICE MONTH/YR 2017	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$270.00	# INVOICES RETURNED	REIMBURSEMENT REQUESTED \$270.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$270.00	CUMULATIVE AMOUNTS PAID \$270.00	BALANCE OWED \$0.00
	SUB TOTAL:	1	\$270.00	1	\$270.00	0	\$270.00	\$270.00	\$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
June	2017	6	\$1,050.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	6	\$1,050.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY JAIL:	: Howard County Ba	ackup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2017	6	\$2,580.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	6	\$2,580.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY JAIL:	: Independence Cou	nty Backup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2017	7	\$2,670.00	7	\$2,670.00	0	\$2,670.00	\$2,670.00	\$0.00
	SUB TOTAL:	7	\$2,670.00	7	\$2,670.00	0	\$2,670.00	\$2,670.00	\$0.00

COUNTY JAIL INVOICE SUMMARY

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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
June	2017	4	\$1,320.00	4	\$1,320.00	0	\$1,320.00	\$1,320.00	\$0.00
	SUB TOTAL:	4	\$1,320.00	4	\$1,320.00	0	\$1,320.00	\$1,320.00	\$0.00
	COUNTY JAIL:	Jackson County Ba	ackup List						
]	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2017	9	\$3,930.00	9	\$3,930.00	0	\$3,930.00	\$3,930.00	\$0.00
	SUB TOTAL:	9	\$3,930.00	9	\$3,930.00	0	\$3,930.00	\$3,930.00	\$0.00
	COUNTY JAIL:	Jefferson County I	Backup List						
-	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2017	9	\$4,860.00	9	\$540.00	0	\$540.00	\$540.00	\$0.00
	SUB TOTAL:	9	\$4,860.00	9	\$540.00	0	\$540.00	\$540.00	\$0.00
	COUNTY JAIL:	Johnson County B	ackup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2017	3	\$930.00	3	\$930.00	0	\$930.00	\$930.00	\$0.00
	SUB TOTAL:	3	\$930.00	3	\$930.00	0	\$930.00	\$930.00	\$0.00

COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: Nicholas C Stewart

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
June	2017	2	\$660.00	2	\$660.00	0	\$660.00	\$660.00	\$0.00
	SUB TOTAL:	2	\$660.00	2	\$660.00	0	\$660.00	\$660.00	\$0.00
	COUNTY JAIL:	Lee County Backu	p List						
]	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2017	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:	Little River Count	y Backup List						
]	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2017	6	\$2,040.00	6	\$2,760.00	0	\$2,760.00	\$2,760.00	\$0.00
	SUB TOTAL:	6	\$2,040.00	6	\$2,760.00	0	\$2,760.00	\$2,760.00	\$0.00
	COUNTY JAIL:	Logan County Bac	ekup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2017	3	\$1,110.00	3	\$1,110.00	0	\$1,110.00	\$1,110.00	\$0.00
	SUB TOTAL:	3	\$1,110.00	3	\$1,110.00	0	\$1,110.00	\$1,110.00	\$0.00

COUNTY JAIL INVOICE SUMMARY FROM: 06/01/2017 **TO:** 06/30/2017

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REQUESTOR: Nicholas C Stewart

COUNTY JAIL: Lonoke County Backup List

June	INVOICE MONTH/YR 2017	# INVOICES GENERATED 10	ORIGINAL INVOICE AMOUNT \$4,350.00	# INVOICES RETURNED	REIMBURSEMENT REQUESTED \$2,130.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$2,130.00	CUMULATIVE AMOUNTS PAID \$2,130.00	BALANCE OWED \$0.00
	SUB TOTAL:	10	\$4,350.00	10	\$2,130.00	0	\$2,130.00	\$2,130.00	\$0.00
	COUNTY JAIL:	Marion County Ba	ickup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2017	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:	Miller County Bac	ekup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2017	9	\$2,790.00	9	\$2,790.00	0	\$2,790.00	\$2,790.00	\$0.00
	SUB TOTAL:	9	\$2,790.00	9	\$2,790.00	0	\$2,790.00	\$2,790.00	\$0.00
	COUNTY JAIL:	Mississippi County	y Backup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2017	2	\$960.00	2	\$1,050.00	0	\$1,050.00	\$1,050.00	\$0.00
	SUB TOTAL:	2	\$960.00	2	\$1,050.00	0	\$1,050.00	\$1,050.00	\$0.00

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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
June	2017	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 Cour	nty Backup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2017	3	\$1,170.00	3	\$390.00	0	\$390.00	\$390.00	\$0.00
	SUB TOTAL:	3	\$1,170.00	3	\$390.00	0	\$390.00	\$390.00	\$0.00
	COUNTY JAIL:	Nevada County Ba	ckup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2017	3	\$660.00	3	\$660.00	0	\$660.00	\$660.00	\$0.00
	SUB TOTAL:	3	\$660.00	3	\$660.00	0	\$660.00	\$660.00	\$0.00
	COUNTY JAIL:	Ouachita County E	Backup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2017	6	\$1,470.00	6	\$1,470.00	0	\$1,470.00	\$1,470.00	\$0.00
	SUB TOTAL:	6	\$1,470.00	6	\$1,470.00	0	\$1,470.00	\$1,470.00	\$0.00

COUNTY JAIL INVOICE SUMMARY FROM: 06/01/2017 **TO:** 06/30/2017

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REQUESTOR: Nicholas C Stewart

COUNTY JAIL: Perry County Backup List

June	INVOICE MONTH/YR 2017	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$60.00	# INVOICES RETURNED	REIMBURSEMENT REQUESTED \$60.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$60.00	CUMULATIVE AMOUNTS PAID \$60.00	BALANCE OWED \$0.00	
	SUB TOTAL:	1	\$60.00	1	\$60.00	0	\$60.00	\$60.00	\$0.00	
	COUNTY JAIL:	Pike County Back	up List							
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
June	2017	2	\$1,410.00	2	\$510.00	0	\$510.00	\$510.00	\$0.00	
	SUB TOTAL:	2	\$1,410.00	2	\$510.00	0	\$510.00	\$510.00	\$0.00	
	COUNTY JAIL:	Poinsett County B	ackup List							
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
June	2017	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: 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	
June	2017	6	\$3,780.00	6	\$1,980.00	0	\$1,980.00	\$1,980.00	\$0.00	
	SUB TOTAL:	6	\$3,780.00	6	\$1,980.00	0	\$1,980.00	\$1,980.00	\$0.00	

COUNTY JAIL INVOICE SUMMARY FROM: 06/01/2017 **TO:** 06/30/2017

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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
June	2017	15	\$3,600.00	15	\$2,220.00	0	\$2,220.00	\$2,220.00	\$0.00
	SUB TOTAL:	15	\$3,600.00	15	\$2,220.00	0	\$2,220.00	\$2,220.00	\$0.00
	COUNTY JAIL:	Pulaski County Ba	ackup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2017	41	\$13,290.00	41	\$9,390.00	0	\$9,390.00	\$9,390.00	\$0.00
	SUB TOTAL:	41	\$13,290.00	41	\$9,390.00	0	\$9,390.00	\$9,390.00	\$0.00
	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
June	2017	1	\$570.00	1	\$570.00	0	\$570.00	\$570.00	\$0.00
	SUB TOTAL:	1	\$570.00	1	\$570.00	0	\$570.00	\$570.00	\$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
June	2017	19	\$8,580.00	19	\$7,200.00	0	\$7,200.00	\$7,200.00	\$0.00
	SUB TOTAL:	19	\$8,580.00	19	\$7,200.00	0	\$7,200.00	\$7,200.00	\$0.00

COUNTY JAIL INVOICE SUMMARY FROM: 06/01/2017 **TO:** 06/30/2017

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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	
June	2017	1	\$300.00	1	\$300.00	0	\$300.00	\$300.00	\$0.00	
	SUB TOTAL:	1	\$300.00	1	\$300.00	0	\$300.00	\$300.00	\$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	
June	2017	12	\$2,760.00	12	\$2,760.00	12	\$0.00	\$0.00	\$2,760.00	
	SUB TOTAL:	12	\$2,760.00	12	\$2,760.00	12	\$0.00	\$0.00	\$2,760.00	
	COUNTY JAIL:	Sevier County Bac	ekup List							
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
June	2017	2	\$450.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
	SUB TOTAL:	2	\$450.00	0	\$0.00	0	\$0.00	\$0.00	\$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	
June	2017	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 INVOICE SUMMARY FROM: 06/01/2017 **TO:** 06/30/2017

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REQUESTOR: Nicholas C Stewart

COUNTY JAIL: St Francis County Backup List

June	INVOICE MONTH/YR 2017	# INVOICES GENERATED 2	ORIGINAL INVOICE AMOUNT \$1,410.00	# INVOICES RETURNED	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00	
	SUB TOTAL:	2	\$1,410.00	0	\$0.00	0	\$0.00	\$0.00	\$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	
June	2017	6	\$3,420.00	6	\$1,770.00	0	\$1,770.00	\$1,770.00	\$0.00	
	SUB TOTAL:	6	\$3,420.00	6	\$1,770.00	0	\$1,770.00	\$1,770.00	\$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	
June	2017	1	\$690.00	1	\$690.00	0	\$690.00	\$690.00	\$0.00	
	SUB TOTAL:	1	\$690.00	1	\$690.00	0	\$690.00	\$690.00	\$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	
June	2017	35	\$9,930.00	35	\$9,150.00	0	\$9,150.00	\$9,150.00	\$0.00	
	SUB TOTAL:	35	\$9,930.00	35	\$9,150.00	0	\$9,150.00	\$9,150.00	\$0.00	

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REQUESTOR: Nicholas C Stewart

COUNTY JAIL: White County Backup List

June	INVOICE MONTH/YR 2017 SUB TOTAL:	# INVOICES GENERATED 20 20	ORIGINAL INVOICE AMOUNT \$6,900.00	# INVOICES RETURNED 20 20	REIMBURSEMENT REQUESTED \$6,000.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$6,000.00 \$6,000.00	CUMULATIVE AMOUNTS PAID \$6,000.00	BALANCE OWED \$0.00	
	SCD TOTAL.		ψο,νουισο		40,000,00	v	40,000.00	40,000.00	φοιοσ	
	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	
June	2017	1	\$240.00	1	\$0.00	0	\$0.00	\$0.00	\$0.00	
	SUB TOTAL:	1	\$240.00	1	\$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	
June	2017	3	\$1,170.00	3	\$1,170.00	0	\$1,170.00	\$1,170.00	\$0.00	
	SUB TOTAL:	3	\$1,170.00	3	\$1,170.00	0	\$1,170.00	\$1,170.00	\$0.00	
G	RAND TOTAL:	427	\$163,320.00	383	\$106,830.00	12	\$104,070.00	\$104,070.00	\$2,760.00	