

COUNTY JAIL: Arkansas County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	2	\$720.00	2	\$720.00	0	\$720.00	\$720.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	2	\$720.00	2	\$720.00	0	\$720.00	\$720.00	\$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	24	\$24,760.00	24	\$25,880.00	0	\$25,880.00	\$25,880.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	24	\$24,760.00	24	\$25,880.00	0	\$25,880.00	\$25,880.00	\$0.00
JAIL SUB TOTAL:		26	\$25,480.00	26	\$26,600.00	0	\$26,600.00	\$0.00

COUNTY JAIL: Arkansas County Sheriff's Office

INVOICE TYPE: Act 570 INMATE TYPE: DCC Client (Act 570)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	1	\$280.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00

COUNTY JAIL: Arkansas County Sheriff's Office

ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:

1	\$280.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00
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JAIL SUB TOTAL:	1	\$280.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00
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COUNTY JAIL: Ashley County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	4	\$2,200.00	4	\$2,200.00	0	\$2,200.00	\$2,200.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

4	\$2,200.00	4	\$2,200.00	0	\$2,200.00	\$2,200.00	\$0.00
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INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	14	\$8,520.00	14	\$8,520.00	0	\$8,520.00	\$8,520.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

14	\$8,520.00	14	\$8,520.00	0	\$8,520.00	\$8,520.00	\$0.00
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JAIL SUB TOTAL:	18	\$10,720.00	18	\$10,720.00	0	\$10,720.00	\$10,720.00	\$0.00
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COUNTY JAIL: Baxter County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	2	\$1,000.00	2	\$1,000.00	0	\$1,000.00	\$1,000.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	2	\$1,000.00	2	\$1,000.00	0	\$1,000.00	\$1,000.00	\$0.00

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
August 2022	15	\$13,080.00	15	\$12,040.00	0	\$12,040.00	\$12,040.00	\$0.00	
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
	15	\$13,080.00	15	\$12,040.00	0	\$12,040.00	\$12,040.00	\$0.00	
JAIL SUB TOTAL:		17	\$14,080.00	17	\$13,040.00	0	\$13,040.00	\$13,040.00	\$0.00

COUNTY JAIL: Baxter County Sheriff's Office

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	2	\$520.00	2	\$520.00	0	\$520.00	\$520.00	\$0.00

COUNTY JAIL: Baxter County Sheriff's Office

ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:

2	\$520.00	2	\$520.00	0	\$520.00	\$520.00	\$0.00
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JAIL SUB TOTAL:	2	\$520.00	2	\$520.00	0	\$520.00	\$520.00	\$0.00
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COUNTY JAIL: Benton County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	13	\$7,280.00	13	\$7,280.00	0	\$7,280.00	\$7,280.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

13	\$7,280.00	13	\$7,280.00	0	\$7,280.00	\$7,280.00	\$0.00
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INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	125	\$131,800.00	125	\$131,800.00	0	\$131,800.00	\$131,800.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

125	\$131,800.00	125	\$131,800.00	0	\$131,800.00	\$131,800.00	\$0.00
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JAIL SUB TOTAL:	138	\$139,080.00	138	\$139,080.00	0	\$139,080.00	\$139,080.00	\$0.00
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COUNTY JAIL: Benton County Sheriff's Office

INVOICE TYPE: Act 570 INMATE TYPE: DCC Client (Act 570)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	3	\$800.00	3	\$800.00	0	\$800.00	\$800.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:								
	3	\$800.00	3	\$800.00	0	\$800.00	\$800.00	\$0.00
JAIL SUB TOTAL:	3	\$800.00	3	\$800.00	0	\$800.00	\$800.00	\$0.00

COUNTY JAIL: Boone County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	5	\$1,280.00	5	\$1,280.00	0	\$1,280.00	\$1,280.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	5	\$1,280.00	5	\$1,280.00	0	\$1,280.00	\$1,280.00	\$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	25	\$23,760.00	25	\$22,480.00	0	\$22,480.00	\$22,480.00	\$0.00

COUNTY JAIL: Bradley County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	11	\$13,120.00	11	\$13,120.00	0	\$13,120.00	\$13,120.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	11	\$13,120.00	11	\$13,120.00	0	\$13,120.00	\$13,120.00	\$0.00
JAIL SUB TOTAL:		12	\$13,280.00	12	\$13,280.00	0	\$13,280.00	\$0.00

COUNTY JAIL: Brinkley Police Department Backup

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	3	\$2,280.00	3	\$2,280.00	0	\$2,280.00	\$15,400.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	14	\$15,400.00	14	\$15,400.00	0	\$15,400.00	\$15,400.00	\$0.00
JAIL SUB TOTAL:		3	\$2,280.00	3	\$2,280.00	0	\$2,280.00	\$0.00

COUNTY JAIL: Calhoun County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	1	\$1,080.00	1	\$1,080.00	0	\$1,080.00	\$1,080.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	1	\$1,080.00	1	\$1,080.00	0	\$1,080.00	\$1,080.00	\$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	4	\$4,000.00	4	\$4,000.00	0	\$4,000.00	\$4,000.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	4	\$4,000.00	4	\$4,000.00	0	\$4,000.00	\$4,000.00	\$0.00
JAIL SUB TOTAL:		5	\$5,080.00	5	\$5,080.00	0	\$5,080.00	\$0.00

COUNTY JAIL: Carroll County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	4	\$3,880.00	4	\$3,880.00	0	\$3,880.00	\$3,880.00	\$0.00

COUNTY JAIL: Carroll County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

4	\$3,880.00	4	\$3,880.00	0	\$3,880.00	\$3,880.00	\$0.00
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INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	11	\$11,640.00	11	\$11,640.00	0	\$11,640.00	\$11,640.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

11	\$11,640.00	11	\$11,640.00	0	\$11,640.00	\$11,640.00	\$0.00
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JAIL SUB TOTAL:	15	\$15,520.00	15	\$15,520.00	0	\$15,520.00	\$15,520.00	\$0.00
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COUNTY JAIL: Chicot County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	3	\$3,720.00	3	\$3,720.00	0	\$3,720.00	\$15,360.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

14	\$15,360.00	14	\$15,360.00	0	\$15,360.00	\$15,360.00	\$0.00
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JAIL SUB TOTAL:	3	\$3,720.00	3	\$3,720.00	0	\$3,720.00	\$3,720.00	\$0.00
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COUNTY JAIL: Clark County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	8	\$5,600.00	8	\$5,600.00	0	\$5,600.00	\$5,600.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	8	\$5,600.00	8	\$5,600.00	0	\$5,600.00	\$5,600.00	\$0.00

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
August 2022	20	\$18,520.00	20	\$18,520.00	0	\$18,520.00	\$18,520.00	\$0.00	
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
	20	\$18,520.00	20	\$18,520.00	0	\$18,520.00	\$18,520.00	\$0.00	
JAIL SUB TOTAL:		28	\$24,120.00	28	\$24,120.00	0	\$24,120.00	\$24,120.00	\$0.00

COUNTY JAIL: Clark County Sheriff's Office

INVOICE TYPE: Act 423

INMATE TYPE: ACC Client (Act 423)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	1	\$520.00	1	\$520.00	0	\$520.00	\$520.00	\$0.00

COUNTY JAIL: Clark County Sheriff's Office

ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:

1	\$520.00	1	\$520.00	0	\$520.00	\$520.00	\$0.00
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JAIL SUB TOTAL:	1	\$520.00	1	\$520.00	0	\$520.00	\$520.00	\$0.00
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COUNTY JAIL: Clay County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	5	\$5,320.00	5	\$5,320.00	0	\$5,320.00	\$5,320.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

5	\$5,320.00	5	\$5,320.00	0	\$5,320.00	\$5,320.00	\$0.00
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JAIL SUB TOTAL:	5	\$5,320.00	5	\$5,320.00	0	\$5,320.00	\$5,320.00	\$0.00
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COUNTY JAIL: Cleburne County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	1	\$600.00	1	\$600.00	0	\$600.00	\$600.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

1	\$600.00	1	\$600.00	0	\$600.00	\$600.00	\$0.00
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COUNTY JAIL: Cleburne County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	12	\$7,440.00	12	\$6,480.00	0	\$6,480.00	\$6,480.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	12	\$7,440.00	12	\$6,480.00	0	\$6,480.00	\$6,480.00	\$0.00
JAIL SUB TOTAL:		13	\$8,040.00	13	\$7,080.00	0	\$7,080.00	\$0.00

COUNTY JAIL: Cleveland Cnty Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	6	\$4,720.00	6	\$4,720.00	0	\$4,720.00	\$11,200.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	18	\$12,160.00	18	\$11,200.00	0	\$11,200.00	\$11,200.00	\$0.00
JAIL SUB TOTAL:		6	\$4,720.00	6	\$4,720.00	0	\$4,720.00	\$0.00

COUNTY JAIL: Columbia County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	3	\$1,400.00	3	\$1,400.00	0	\$1,400.00	\$1,400.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	3	\$1,400.00	3	\$1,400.00	0	\$1,400.00	\$1,400.00	\$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	21	\$18,520.00	21	\$19,320.00	0	\$19,320.00	\$19,320.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	21	\$18,520.00	21	\$19,320.00	0	\$19,320.00	\$19,320.00	\$0.00
JAIL SUB TOTAL:		24	\$19,920.00	24	\$20,720.00	0	\$20,720.00	\$0.00

COUNTY JAIL: Conway County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	1	\$1,240.00	1	\$1,240.00	0	\$1,240.00	\$1,240.00	\$0.00

COUNTY JAIL: Conway County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

1	\$1,240.00	1	\$1,240.00	0	\$1,240.00	\$1,240.00	\$0.00
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INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	21	\$13,360.00	21	\$12,400.00	0	\$12,400.00	\$12,400.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

21	\$13,360.00	21	\$12,400.00	0	\$12,400.00	\$12,400.00	\$0.00
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JAIL SUB TOTAL:	22	\$14,600.00	22	\$13,640.00	0	\$13,640.00	\$13,640.00	\$0.00
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COUNTY JAIL: Conway County Sheriff's Office

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	1	\$160.00	1	\$160.00	0	\$160.00	\$160.00	\$0.00

ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:

1	\$160.00	1	\$160.00	0	\$160.00	\$160.00	\$0.00
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JAIL SUB TOTAL:	1	\$160.00	1	\$160.00	0	\$160.00	\$160.00	\$0.00
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COUNTY JAIL: Craighead Cnty Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	7	\$6,720.00	7	\$7,480.00	0	\$7,480.00	\$7,480.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	7	\$6,720.00	7	\$7,480.00	0	\$7,480.00	\$7,480.00	\$0.00

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	64	\$56,360.00	64	\$59,320.00	0	\$59,320.00	\$59,320.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	64	\$56,360.00	64	\$59,320.00	0	\$59,320.00	\$59,320.00	\$0.00
JAIL SUB TOTAL:		71	\$63,080.00	71	\$66,800.00	0	\$66,800.00	\$0.00

COUNTY JAIL: Craighead County Sheriff's Office

INVOICE TYPE: Act 423

INMATE TYPE: ACC Client (Act 423)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	1	\$240.00	1	\$240.00	0	\$240.00	\$240.00	\$0.00

COUNTY JAIL: Craighead County Sheriff's Office

ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:

1	\$240.00	1	\$240.00	0	\$240.00	\$240.00	\$0.00
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INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	1	\$280.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00

ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:

1	\$280.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00
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JAIL SUB TOTAL:	2	\$520.00	2	\$520.00	0	\$520.00	\$520.00	\$0.00
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COUNTY JAIL: Crawford County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	15	\$11,520.00	15	\$11,520.00	0	\$11,520.00	\$11,520.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

15	\$11,520.00	15	\$11,520.00	0	\$11,520.00	\$11,520.00	\$0.00
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INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

COUNTY JAIL: Crittenden Cnty Backup List

August	2022	3	\$2,200.00	3	\$2,200.00	0	\$2,200.00	\$2,200.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:		3	\$2,200.00	3	\$2,200.00	0	\$2,200.00	\$2,200.00	\$0.00

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	35	\$35,040.00	35	\$35,040.00	0	\$35,040.00	\$35,040.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:		35	\$35,040.00	35	\$35,040.00	0	\$35,040.00	\$0.00
JAIL SUB TOTAL:		38	\$37,240.00	38	\$37,240.00	0	\$37,240.00	\$0.00

COUNTY JAIL: Cross County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	14	\$15,800.00	14	\$15,800.00	0	\$15,800.00	\$50,840.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:		49	\$50,840.00	49	\$50,840.00	0	\$50,840.00	\$0.00
JAIL SUB TOTAL:		14	\$15,800.00	14	\$15,800.00	0	\$15,800.00	\$0.00

COUNTY JAIL: Dallas County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	2	\$320.00	2	\$320.00	0	\$320.00	\$320.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	2	\$320.00	2	\$320.00	0	\$320.00	\$320.00	\$0.00

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	8	\$7,520.00	8	\$7,560.00	0	\$7,560.00	\$7,560.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	8	\$7,520.00	8	\$7,560.00	0	\$7,560.00	\$7,560.00	\$0.00
JAIL SUB TOTAL:		10	\$7,840.00	10	\$7,880.00	0	\$7,880.00	\$0.00

COUNTY JAIL: Dallas County Sheriff's Office

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	1	\$160.00	1	\$160.00	0	\$160.00	\$160.00	\$0.00

COUNTY JAIL: Dallas County Sheriff's Office

ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:

1	\$160.00	1	\$160.00	0	\$160.00	\$160.00	\$0.00
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JAIL SUB TOTAL:	1	\$160.00	1	\$160.00	0	\$160.00	\$160.00	\$0.00
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COUNTY JAIL: Delta Regional Jail

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	1	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

1	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	1	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Drew County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	1	\$800.00	1	\$800.00	0	\$800.00	\$800.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

1	\$800.00	1	\$800.00	0	\$800.00	\$800.00	\$0.00
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COUNTY JAIL: Drew County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	12	\$9,160.00	12	\$8,080.00	0	\$8,080.00	\$8,080.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	12	\$9,160.00	12	\$8,080.00	0	\$8,080.00	\$8,080.00	\$0.00
JAIL SUB TOTAL:		13	\$9,960.00	13	\$8,880.00	0	\$8,880.00	\$0.00

COUNTY JAIL: Dumas City Jail

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	3	\$3,720.00	3	\$3,720.00	0	\$3,720.00	\$11,800.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	15	\$12,880.00	15	\$11,800.00	0	\$11,800.00	\$11,800.00	\$0.00
JAIL SUB TOTAL:		3	\$3,720.00	3	\$3,720.00	0	\$3,720.00	\$0.00

COUNTY JAIL: England City Jail Backup

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	4	\$2,560.00	4	\$3,880.00	0	\$3,880.00	\$15,680.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	19	\$15,440.00	19	\$15,680.00	0	\$15,680.00	\$15,680.00	\$0.00
JAIL SUB TOTAL:	4	\$2,560.00	4	\$3,880.00	0	\$3,880.00	\$3,880.00	\$0.00

COUNTY JAIL: Faulkner County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	8	\$5,200.00	8	\$5,200.00	0	\$5,200.00	\$5,200.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	8	\$5,200.00	8	\$5,200.00	0	\$5,200.00	\$5,200.00	\$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	69	\$49,960.00	69	\$48,880.00	0	\$48,880.00	\$48,880.00	\$0.00

COUNTY JAIL: Faulkner County Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

69	\$49,960.00	69	\$48,880.00	0	\$48,880.00	\$48,880.00	\$0.00
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JAIL SUB TOTAL:	77	\$55,160.00	77	\$54,080.00	0	\$54,080.00	\$54,080.00	\$0.00
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COUNTY JAIL: Faulkner County Sheriff's Office

INVOICE TYPE: Act 570 INMATE TYPE: DCC Client (Act 570)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	2	\$440.00	2	\$440.00	0	\$440.00	\$440.00	\$0.00

ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:

2	\$440.00	2	\$440.00	0	\$440.00	\$440.00	\$0.00
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JAIL SUB TOTAL:	2	\$440.00	2	\$440.00	0	\$440.00	\$440.00	\$0.00
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COUNTY JAIL: Franklin County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	8	\$4,240.00	8	\$6,080.00	0	\$6,080.00	\$6,080.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

8	\$4,240.00	8	\$6,080.00	0	\$6,080.00	\$6,080.00	\$0.00
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COUNTY JAIL: Fulton County Sheriff's Office

INVOICE TYPE: Act 570 INMATE TYPE: DCC Client (Act 570)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	1	\$280.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:								
	1	\$280.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00
JAIL SUB TOTAL:	1	\$280.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00

COUNTY JAIL: Garland County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	6	\$1,840.00	6	\$1,840.00	0	\$1,840.00	\$1,840.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	6	\$1,840.00	6	\$1,840.00	0	\$1,840.00	\$1,840.00	\$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	55	\$44,720.00	55	\$42,600.00	0	\$42,600.00	\$42,600.00	\$0.00

COUNTY JAIL: Garland County Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

55	\$44,720.00	55	\$42,600.00	0	\$42,600.00	\$42,600.00	\$0.00
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JAIL SUB TOTAL:	61	\$46,560.00	61	\$44,440.00	0	\$44,440.00	\$44,440.00	\$0.00
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COUNTY JAIL: Grant County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	1	\$120.00	1	\$120.00	0	\$120.00	\$120.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

1	\$120.00	1	\$120.00	0	\$120.00	\$120.00	\$0.00
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INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	13	\$11,040.00	13	\$10,240.00	0	\$10,240.00	\$10,240.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

13	\$11,040.00	13	\$10,240.00	0	\$10,240.00	\$10,240.00	\$0.00
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JAIL SUB TOTAL:	14	\$11,160.00	14	\$10,360.00	0	\$10,360.00	\$10,360.00	\$0.00
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COUNTY JAIL: Greene County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	16	\$6,600.00	16	\$6,600.00	0	\$6,600.00	\$6,600.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	16	\$6,600.00	16	\$6,600.00	0	\$6,600.00	\$6,600.00	\$0.00

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
August 2022	66	\$63,720.00	66	\$63,720.00	0	\$63,720.00	\$63,720.00	\$0.00	
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
	66	\$63,720.00	66	\$63,720.00	0	\$63,720.00	\$63,720.00	\$0.00	
JAIL SUB TOTAL:		82	\$70,320.00	82	\$70,320.00	0	\$70,320.00	\$70,320.00	\$0.00

COUNTY JAIL: Greene County Sheriff's Office

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	6	\$1,640.00	6	\$1,640.00	0	\$1,640.00	\$1,640.00	\$0.00

COUNTY JAIL: Greene County Sheriff's Office

ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:

6	\$1,640.00	6	\$1,640.00	0	\$1,640.00	\$1,640.00	\$0.00
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JAIL SUB TOTAL:	6	\$1,640.00	6	\$1,640.00	0	\$1,640.00	\$1,640.00	\$0.00
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COUNTY JAIL: Hempstead County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	17	\$16,720.00	17	\$16,720.00	0	\$16,720.00	\$16,720.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

17	\$16,720.00	17	\$16,720.00	0	\$16,720.00	\$16,720.00	\$0.00
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JAIL SUB TOTAL:	17	\$16,720.00	17	\$16,720.00	0	\$16,720.00	\$16,720.00	\$0.00
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COUNTY JAIL: Hempstead County Sheriff's Office

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	8	\$1,720.00	8	\$1,720.00	0	\$1,720.00	\$1,720.00	\$0.00

ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:

8	\$1,720.00	8	\$1,720.00	0	\$1,720.00	\$1,720.00	\$0.00
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COUNTY JAIL: Hempstead County Sheriff's Office

JAIL SUB TOTAL:	8	\$1,720.00	8	\$1,720.00	0	\$1,720.00	\$1,720.00	\$0.00
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COUNTY JAIL: Hot Spring County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	20	\$12,640.00	20	\$12,640.00	0	\$12,640.00	\$12,640.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

20	\$12,640.00	20	\$12,640.00	0	\$12,640.00	\$12,640.00	\$0.00
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JAIL SUB TOTAL:	20	\$12,640.00	20	\$12,640.00	0	\$12,640.00	\$12,640.00	\$0.00
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COUNTY JAIL: Howard County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	14	\$8,120.00	14	\$8,120.00	0	\$8,120.00	\$20,760.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

34	\$20,760.00	34	\$20,760.00	0	\$20,760.00	\$20,760.00	\$0.00
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JAIL SUB TOTAL:	14	\$8,120.00	14	\$8,120.00	0	\$8,120.00	\$8,120.00	\$0.00
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COUNTY JAIL: Independence County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	9	\$6,040.00	9	\$6,040.00	0	\$6,040.00	\$6,040.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	9	\$6,040.00	9	\$6,040.00	0	\$6,040.00	\$6,040.00	\$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	37	\$30,280.00	37	\$30,280.00	0	\$30,280.00	\$30,280.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	37	\$30,280.00	37	\$30,280.00	0	\$30,280.00	\$30,280.00	\$0.00
JAIL SUB TOTAL:		46	\$36,320.00	46	\$36,320.00	0	\$36,320.00	\$0.00

COUNTY JAIL: Independence County Sheriff's Office

INVOICE TYPE: Act 570 INMATE TYPE: DCC Client (Act 570)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	1	\$280.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00

COUNTY JAIL: Independence County Sheriff's Office

ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:

1	\$280.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00
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JAIL SUB TOTAL:	1	\$280.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00
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COUNTY JAIL: Izard County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	2	\$1,600.00	2	\$1,600.00	0	\$1,600.00	\$1,600.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

2	\$1,600.00	2	\$1,600.00	0	\$1,600.00	\$1,600.00	\$0.00
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INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	13	\$12,640.00	13	\$12,640.00	0	\$12,640.00	\$12,640.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

13	\$12,640.00	13	\$12,640.00	0	\$12,640.00	\$12,640.00	\$0.00
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JAIL SUB TOTAL:	15	\$14,240.00	15	\$14,240.00	0	\$14,240.00	\$14,240.00	\$0.00
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COUNTY JAIL: Izard County Sheriff's Office

INVOICE TYPE: Act 570 INMATE TYPE: DCC Client (Act 570)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	2	\$480.00	2	\$480.00	0	\$480.00	\$480.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:								
	2	\$480.00	2	\$480.00	0	\$480.00	\$480.00	\$0.00
JAIL SUB TOTAL:	2	\$480.00	2	\$480.00	0	\$480.00	\$480.00	\$0.00

COUNTY JAIL: Jackson County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	5	\$2,120.00	5	\$2,120.00	0	\$2,120.00	\$2,120.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	5	\$2,120.00	5	\$2,120.00	0	\$2,120.00	\$2,120.00	\$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	41	\$27,560.00	41	\$27,560.00	0	\$27,560.00	\$27,560.00	\$0.00

COUNTY JAIL: Jackson County Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

	41	\$27,560.00		41	\$27,560.00	0	\$27,560.00	\$27,560.00	\$0.00
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JAIL SUB TOTAL:	46	\$29,680.00		46	\$29,680.00	0	\$29,680.00	\$29,680.00	\$0.00
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COUNTY JAIL: Jackson County Sheriff's Office

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	2	\$480.00	2	\$480.00	0	\$480.00	\$480.00	\$0.00

ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:

	2	\$480.00		2	\$480.00	0	\$480.00	\$480.00	\$0.00
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JAIL SUB TOTAL:	2	\$480.00		2	\$480.00	0	\$480.00	\$480.00	\$0.00
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COUNTY JAIL: Jefferson County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	2	\$1,240.00	2	\$1,240.00	0	\$1,240.00	\$1,240.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

	2	\$1,240.00		2	\$1,240.00	0	\$1,240.00	\$1,240.00	\$0.00
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COUNTY JAIL: Lafayette County Backup List

2	\$2,000.00	2	\$2,000.00	0	\$2,000.00	\$2,000.00	\$0.00
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INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	12	\$10,480.00	12	\$10,480.00	0	\$10,480.00	\$10,480.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

12	\$10,480.00	12	\$10,480.00	0	\$10,480.00	\$10,480.00	\$0.00
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JAIL SUB TOTAL:	14	\$12,480.00	14	\$12,480.00	0	\$12,480.00	\$12,480.00	\$0.00
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COUNTY JAIL: Lafayette County Sheriff's Office

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	1	\$240.00	1	\$240.00	0	\$240.00	\$240.00	\$0.00

ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:

1	\$240.00	1	\$240.00	0	\$240.00	\$240.00	\$0.00
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JAIL SUB TOTAL:	1	\$240.00	1	\$240.00	0	\$240.00	\$240.00	\$0.00
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COUNTY JAIL: Lake Village Police Department

INVOICE TYPE: Act 570 INMATE TYPE: DCC Client (Act 570)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	1	\$280.00	0	\$0.00	0	\$0.00	\$240.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:								
	2	\$520.00	1	\$240.00	0	\$240.00	\$240.00	\$0.00
JAIL SUB TOTAL:	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Lawrence County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	2	\$400.00	2	\$400.00	0	\$400.00	\$400.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	2	\$400.00	2	\$400.00	0	\$400.00	\$400.00	\$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	16	\$13,320.00	16	\$13,320.00	0	\$13,320.00	\$13,320.00	\$0.00

COUNTY JAIL: Lawrence County Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

16	\$13,320.00	16	\$13,320.00	0	\$13,320.00	\$13,320.00	\$0.00
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JAIL SUB TOTAL:	18	\$13,720.00	18	\$13,720.00	0	\$13,720.00	\$13,720.00	\$0.00
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COUNTY JAIL: Lawrence County Sheriff's Office

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	2	\$560.00	2	\$560.00	0	\$560.00	\$560.00	\$0.00

ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:

2	\$560.00	2	\$560.00	0	\$560.00	\$560.00	\$0.00
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JAIL SUB TOTAL:	2	\$560.00	2	\$560.00	0	\$560.00	\$560.00	\$0.00
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COUNTY JAIL: Lee County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	3	\$3,720.00	3	\$3,720.00	0	\$3,720.00	\$3,720.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

3	\$3,720.00	3	\$3,720.00	0	\$3,720.00	\$3,720.00	\$0.00
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COUNTY JAIL: Logan County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	6	\$3,320.00	6	\$3,320.00	0	\$3,320.00	\$3,320.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	6	\$3,320.00	6	\$3,320.00	0	\$3,320.00	\$3,320.00	\$0.00

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
August 2022	21	\$21,760.00	21	\$21,760.00	0	\$21,760.00	\$21,760.00	\$0.00	
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
	21	\$21,760.00	21	\$21,760.00	0	\$21,760.00	\$21,760.00	\$0.00	
JAIL SUB TOTAL:		27	\$25,080.00	27	\$25,080.00	0	\$25,080.00	\$25,080.00	\$0.00

COUNTY JAIL: Logan County Sheriff's Office

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	1	\$200.00	1	\$200.00	0	\$200.00	\$200.00	\$0.00

COUNTY JAIL: Logan County Sheriff's Office

ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:

1	\$200.00	1	\$200.00	0	\$200.00	\$200.00	\$0.00
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JAIL SUB TOTAL:	1	\$200.00	1	\$200.00	0	\$200.00	\$200.00	\$0.00
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COUNTY JAIL: Lonoke City Jail

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	3	\$2,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

3	\$2,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	3	\$2,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Lonoke County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	6	\$4,240.00	6	\$4,240.00	0	\$4,240.00	\$4,240.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

6	\$4,240.00	6	\$4,240.00	0	\$4,240.00	\$4,240.00	\$0.00
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COUNTY JAIL: Lonoke County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	46	\$40,440.00	46	\$40,120.00	0	\$40,120.00	\$40,120.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	46	\$40,440.00	46	\$40,120.00	0	\$40,120.00	\$40,120.00	\$0.00
JAIL SUB TOTAL:	52	\$44,680.00	52	\$44,360.00	0	\$44,360.00	\$44,360.00	\$0.00

COUNTY JAIL: Lonoke County Sheriff's Office

INVOICE TYPE: Act 570 INMATE TYPE: DCC Client (Act 570)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	1	\$280.00	1	\$80.00	0	\$80.00	\$80.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:								
	1	\$280.00	1	\$80.00	0	\$80.00	\$80.00	\$0.00
JAIL SUB TOTAL:	1	\$280.00	1	\$80.00	0	\$80.00	\$80.00	\$0.00

COUNTY JAIL: Madison County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	2	\$1,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	2	\$1,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
August 2022	7	\$7,560.00	7	\$7,560.00	0	\$7,560.00	\$7,560.00	\$0.00	
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
	7	\$7,560.00	7	\$7,560.00	0	\$7,560.00	\$7,560.00	\$0.00	
JAIL SUB TOTAL:		9	\$8,760.00	7	\$7,560.00	0	\$7,560.00	\$7,560.00	\$0.00

COUNTY JAIL: Marion County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	3	\$1,880.00	3	\$1,880.00	0	\$1,880.00	\$1,880.00	\$0.00

COUNTY JAIL: Marion County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

3	\$1,880.00	3	\$1,880.00	0	\$1,880.00	\$1,880.00	\$0.00
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INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	7	\$4,800.00	7	\$4,800.00	0	\$4,800.00	\$4,800.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

7	\$4,800.00	7	\$4,800.00	0	\$4,800.00	\$4,800.00	\$0.00
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JAIL SUB TOTAL:	10	\$6,680.00	10	\$6,680.00	0	\$6,680.00	\$6,680.00	\$0.00
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COUNTY JAIL: Maumelle Police Department

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:

1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Miller County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	22	\$16,520.00	22	\$18,840.00	0	\$18,840.00	\$18,840.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	22	\$16,520.00	22	\$18,840.00	0	\$18,840.00	\$18,840.00	\$0.00

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	35	\$25,320.00	35	\$33,760.00	0	\$33,760.00	\$33,760.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	35	\$25,320.00	35	\$33,760.00	0	\$33,760.00	\$33,760.00	\$0.00
JAIL SUB TOTAL:								
	57	\$41,840.00	57	\$52,600.00	0	\$52,600.00	\$52,600.00	\$0.00

COUNTY JAIL: Miller County Sheriff's Office

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	3	\$840.00	3	\$840.00	0	\$840.00	\$840.00	\$0.00

COUNTY JAIL: Miller County Sheriff's Office

ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:

3	\$840.00	3	\$840.00	0	\$840.00	\$840.00	\$0.00
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JAIL SUB TOTAL:	3	\$840.00	3	\$840.00	0	\$840.00	\$840.00	\$0.00
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COUNTY JAIL: Mississippi County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	7	\$4,880.00	7	\$4,720.00	0	\$4,720.00	\$4,720.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

7	\$4,880.00	7	\$4,720.00	0	\$4,720.00	\$4,720.00	\$0.00
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INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	29	\$23,280.00	29	\$25,880.00	0	\$25,880.00	\$25,880.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

29	\$23,280.00	29	\$25,880.00	0	\$25,880.00	\$25,880.00	\$0.00
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JAIL SUB TOTAL:	36	\$28,160.00	36	\$30,600.00	0	\$30,600.00	\$30,600.00	\$0.00
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COUNTY JAIL: Mississippi County Sheriff's Office

INVOICE TYPE: Act 570 INMATE TYPE: DCC Client (Act 570)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	2	\$560.00	2	\$560.00	0	\$560.00	\$560.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:								
	2	\$560.00	2	\$560.00	0	\$560.00	\$560.00	\$0.00
JAIL SUB TOTAL:	2	\$560.00	2	\$560.00	0	\$560.00	\$560.00	\$0.00

COUNTY JAIL: Monroe County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	1	\$1,240.00	1	\$1,240.00	0	\$1,240.00	\$1,240.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	1	\$1,240.00	1	\$1,240.00	0	\$1,240.00	\$1,240.00	\$0.00
JAIL SUB TOTAL:	1	\$1,240.00	1	\$1,240.00	0	\$1,240.00	\$1,240.00	\$0.00

COUNTY JAIL: Montgomery County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	2	\$400.00	2	\$400.00	0	\$400.00	\$400.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	2	\$400.00	2	\$400.00	0	\$400.00	\$400.00	\$0.00

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	9	\$9,960.00	9	\$9,960.00	0	\$9,960.00	\$9,960.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	9	\$9,960.00	9	\$9,960.00	0	\$9,960.00	\$9,960.00	\$0.00
JAIL SUB TOTAL:	11	\$10,360.00	11	\$10,360.00	0	\$10,360.00	\$10,360.00	\$0.00

COUNTY JAIL: Montgomery County Sheriff's Office

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	2	\$520.00	2	\$520.00	0	\$520.00	\$520.00	\$0.00

COUNTY JAIL: Montgomery County Sheriff's Office

ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:

2	\$520.00	2	\$520.00	0	\$520.00	\$520.00	\$0.00
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JAIL SUB TOTAL:	2	\$520.00	2	\$520.00	0	\$520.00	\$520.00	\$0.00
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COUNTY JAIL: Nevada County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	1	\$200.00	1	\$200.00	0	\$200.00	\$200.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

1	\$200.00	1	\$200.00	0	\$200.00	\$200.00	\$0.00
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INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	35	\$27,400.00	35	\$27,400.00	0	\$27,400.00	\$27,400.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

35	\$27,400.00	35	\$27,400.00	0	\$27,400.00	\$27,400.00	\$0.00
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JAIL SUB TOTAL:	36	\$27,600.00	36	\$27,600.00	0	\$27,600.00	\$27,600.00	\$0.00
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COUNTY JAIL: Nevada County Sheriff's Office

INVOICE TYPE: Act 570 INMATE TYPE: DCC Client (Act 570)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	2	\$480.00	2	\$480.00	0	\$480.00	\$480.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:								
	2	\$480.00	2	\$480.00	0	\$480.00	\$480.00	\$0.00
JAIL SUB TOTAL:	2	\$480.00	2	\$480.00	0	\$480.00	\$480.00	\$0.00

COUNTY JAIL: Newton County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	2	\$400.00	2	\$400.00	0	\$400.00	\$400.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	2	\$400.00	2	\$400.00	0	\$400.00	\$400.00	\$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	7	\$6,400.00	7	\$6,400.00	0	\$6,400.00	\$6,400.00	\$0.00

COUNTY JAIL: Newton County Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

7	\$6,400.00	7	\$6,400.00	0	\$6,400.00	\$6,400.00	\$0.00
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JAIL SUB TOTAL:	9	\$6,800.00	9	\$6,800.00	0	\$6,800.00	\$6,800.00	\$0.00
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COUNTY JAIL: Osceola City Jail

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	10	\$12,120.00	10	\$12,120.00	0	\$12,120.00	\$18,520.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

17	\$18,520.00	17	\$18,520.00	0	\$18,520.00	\$18,520.00	\$0.00
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JAIL SUB TOTAL:	10	\$12,120.00	10	\$12,120.00	0	\$12,120.00	\$12,120.00	\$0.00
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COUNTY JAIL: Ouachita County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	51	\$55,160.00	51	\$55,160.00	0	\$55,160.00	\$73,680.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

68	\$73,680.00	68	\$73,680.00	0	\$73,680.00	\$73,680.00	\$0.00
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COUNTY JAIL: Perry County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	6	\$7,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	6	\$7,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:		7	\$7,320.00	0	\$0.00	0	\$0.00	\$0.00

COUNTY JAIL: Perry County Sheriff's Office

INVOICE TYPE: Act 570 INMATE TYPE: DCC Client (Act 570)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:								
	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:		1	\$280.00	0	\$0.00	0	\$0.00	\$0.00

COUNTY JAIL: Phillips County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	2	\$400.00	2	\$400.00	0	\$400.00	\$400.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	2	\$400.00	2	\$400.00	0	\$400.00	\$400.00	\$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	26	\$26,280.00	26	\$27,440.00	0	\$27,440.00	\$27,440.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	26	\$26,280.00	26	\$27,440.00	0	\$27,440.00	\$27,440.00	\$0.00
JAIL SUB TOTAL:		28	\$26,680.00	28	\$27,840.00	0	\$27,840.00	\$0.00

COUNTY JAIL: Pike County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	4	\$3,040.00	4	\$3,040.00	0	\$3,040.00	\$3,040.00	\$0.00

COUNTY JAIL: Pike County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

4	\$3,040.00	4	\$3,040.00	0	\$3,040.00	\$3,040.00	\$0.00
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INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	12	\$10,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

12	\$10,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	16	\$13,080.00	4	\$3,040.00	0	\$3,040.00	\$3,040.00	\$0.00
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COUNTY JAIL: Poinsett County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	11	\$6,360.00	11	\$6,360.00	0	\$6,360.00	\$6,360.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

11	\$6,360.00	11	\$6,360.00	0	\$6,360.00	\$6,360.00	\$0.00
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INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

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
August 2022	2	\$520.00	2	\$80.00	0	\$80.00	\$80.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	2	\$520.00	2	\$80.00	0	\$80.00	\$80.00	\$0.00

INVOICE TYPE: County Jail Backup **INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	3	\$3,240.00	3	\$3,240.00	0	\$3,240.00	\$3,240.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	3	\$3,240.00	3	\$3,240.00	0	\$3,240.00	\$3,240.00	\$0.00

JAIL SUB TOTAL: 5 \$3,760.00 5 \$3,320.00 0 \$3,320.00 \$3,320.00 \$0.00

COUNTY JAIL: Pope County Backup List

INVOICE TYPE: County Jail Backup **INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	9	\$7,360.00	9	\$7,360.00	0	\$7,360.00	\$7,360.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	9	\$7,360.00	9	\$7,360.00	0	\$7,360.00	\$7,360.00	\$0.00

INVOICE TYPE: County Jail Backup **INMATE TYPE:** ADC Inmate

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
August 2022	39	\$37,640.00	39	\$37,640.00	0	\$37,640.00	\$37,640.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	39	\$37,640.00	39	\$37,640.00	0	\$37,640.00	\$37,640.00	\$0.00
JAIL SUB TOTAL:	48	\$45,000.00	48	\$45,000.00	0	\$45,000.00	\$45,000.00	\$0.00

COUNTY JAIL: Pope County Sheriff's Office

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	2	\$520.00	2	\$520.00	0	\$520.00	\$520.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:								
	2	\$520.00	2	\$520.00	0	\$520.00	\$520.00	\$0.00
JAIL SUB TOTAL:	2	\$520.00	2	\$520.00	0	\$520.00	\$520.00	\$0.00

COUNTY JAIL: Prairie County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	7	\$7,320.00	7	\$7,320.00	0	\$7,320.00	\$7,320.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	7	\$7,320.00	7	\$7,320.00	0	\$7,320.00	\$7,320.00	\$0.00
JAIL SUB TOTAL:								
	7	\$7,320.00	7	\$7,320.00	0	\$7,320.00	\$7,320.00	\$0.00

COUNTY JAIL: Pulaski County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	7	\$4,280.00	7	\$4,040.00	0	\$4,040.00	\$4,040.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	7	\$4,280.00	7	\$4,040.00	0	\$4,040.00	\$4,040.00	\$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	170	\$128,440.00	170	\$128,400.00	0	\$128,400.00	\$128,400.00	\$0.00

COUNTY JAIL: Pulaski County Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

170	\$128,440.00	170	\$128,400.00	0	\$128,400.00	\$128,400.00	\$0.00
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JAIL SUB TOTAL:	177	\$132,720.00	177	\$132,440.00	0	\$132,440.00	\$132,440.00	\$0.00
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COUNTY JAIL: Pulaski County Sheriffs Office

INVOICE TYPE: Act 423

INMATE TYPE: ACC Client (Act 423)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	1	\$200.00	1	\$200.00	0	\$200.00	\$200.00	\$0.00

ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:

1	\$200.00	1	\$200.00	0	\$200.00	\$200.00	\$0.00
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JAIL SUB TOTAL:	1	\$200.00	1	\$200.00	0	\$200.00	\$200.00	\$0.00
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COUNTY JAIL: Randolph County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	2	\$1,360.00	2	\$1,360.00	0	\$1,360.00	\$1,360.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

2	\$1,360.00	2	\$1,360.00	0	\$1,360.00	\$1,360.00	\$0.00
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COUNTY JAIL: Randolph County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	19	\$14,120.00	19	\$14,120.00	0	\$14,120.00	\$14,120.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	19	\$14,120.00	19	\$14,120.00	0	\$14,120.00	\$14,120.00	\$0.00
JAIL SUB TOTAL:	21	\$15,480.00	21	\$15,480.00	0	\$15,480.00	\$15,480.00	\$0.00

COUNTY JAIL: Randolph County Sheriff's Office

INVOICE TYPE: Act 423 INMATE TYPE: ACC Client (Act 423)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	1	\$40.00	1	\$40.00	0	\$40.00	\$40.00	\$0.00
ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:								
	1	\$40.00	1	\$40.00	0	\$40.00	\$40.00	\$0.00

INVOICE TYPE: Act 570 INMATE TYPE: DCC Client (Act 570)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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COUNTY JAIL: Randolph County Sheriff's Office									
August	2022	4	\$960.00	4	\$960.00	0	\$960.00	\$960.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:									
		4	\$960.00	4	\$960.00	0	\$960.00	\$960.00	\$0.00
JAIL SUB TOTAL:		5	\$1,000.00	5	\$1,000.00	0	\$1,000.00	\$1,000.00	\$0.00

COUNTY JAIL: Saline County Backup List									
INVOICE TYPE: County Jail Backup				INMATE TYPE: ACC Resident					
INVOICE	# INVOICES	ORIGINAL	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE	BALANCE	
MONTH/YR	GENERATED	INVOICE	RETURNED	REQUESTED	OUTSTANDING	PAID	AMOUNTS	OWED	
		AMOUNT					PAID		
August	2022	7	\$3,200.00	7	\$3,200.00	0	\$3,200.00	\$3,200.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:									
		7	\$3,200.00	7	\$3,200.00	0	\$3,200.00	\$3,200.00	\$0.00

INVOICE TYPE: County Jail Backup				INMATE TYPE: ADC Inmate					
INVOICE	# INVOICES	ORIGINAL	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE	BALANCE	
MONTH/YR	GENERATED	INVOICE	RETURNED	REQUESTED	OUTSTANDING	PAID	AMOUNTS	OWED	
		AMOUNT					PAID		
August	2022	46	\$41,840.00	46	\$41,840.00	0	\$41,840.00	\$41,840.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		46	\$41,840.00	46	\$41,840.00	0	\$41,840.00	\$41,840.00	\$0.00
JAIL SUB TOTAL:		53	\$45,040.00	53	\$45,040.00	0	\$45,040.00	\$45,040.00	\$0.00

COUNTY JAIL: Saline County Sheriff's Office

INVOICE TYPE: Act 570 **INMATE TYPE:** DCC Client (Act 570)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	1	\$280.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:								
	1	\$280.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00
JAIL SUB TOTAL:		1	\$280.00	1	\$280.00	0	\$280.00	\$0.00

COUNTY JAIL: Scott County Backup List

INVOICE TYPE: County Jail Backup **INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	7	\$8,320.00	7	\$8,320.00	0	\$8,320.00	\$8,320.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	7	\$8,320.00	7	\$8,320.00	0	\$8,320.00	\$8,320.00	\$0.00
JAIL SUB TOTAL:		7	\$8,320.00	7	\$8,320.00	0	\$8,320.00	\$0.00

COUNTY JAIL: Searcy County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	1	\$240.00	1	\$240.00	0	\$240.00	\$240.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	1	\$240.00	1	\$240.00	0	\$240.00	\$240.00	\$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	6	\$3,920.00	6	\$3,920.00	0	\$3,920.00	\$3,920.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	6	\$3,920.00	6	\$3,920.00	0	\$3,920.00	\$3,920.00	\$0.00
JAIL SUB TOTAL:		7	\$4,160.00	7	\$4,160.00	0	\$4,160.00	\$0.00

COUNTY JAIL: Sebastian County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	23	\$14,520.00	23	\$16,600.00	0	\$16,600.00	\$16,600.00	\$0.00

COUNTY JAIL: Sebastian County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

23	\$14,520.00	23	\$16,600.00	0	\$16,600.00	\$16,600.00	\$0.00
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INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	149	\$133,440.00	149	\$162,200.00	0	\$162,200.00	\$162,200.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

149	\$133,440.00	149	\$162,200.00	0	\$162,200.00	\$162,200.00	\$0.00
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JAIL SUB TOTAL:	172	\$147,960.00	172	\$178,800.00	0	\$178,800.00	\$178,800.00	\$0.00
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COUNTY JAIL: Sebastian County Sheriff's Office

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	5	\$1,400.00	5	\$1,400.00	0	\$1,400.00	\$1,400.00	\$0.00

ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:

5	\$1,400.00	5	\$1,400.00	0	\$1,400.00	\$1,400.00	\$0.00
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JAIL SUB TOTAL:	5	\$1,400.00	5	\$1,400.00	0	\$1,400.00	\$1,400.00	\$0.00
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COUNTY JAIL: Sevier County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	1	\$1,240.00	1	\$1,240.00	0	\$1,240.00	\$1,240.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	1	\$1,240.00	1	\$1,240.00	0	\$1,240.00	\$1,240.00	\$0.00

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
August 2022	19	\$12,160.00	19	\$12,160.00	0	\$12,160.00	\$12,160.00	\$0.00	
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
	19	\$12,160.00	19	\$12,160.00	0	\$12,160.00	\$12,160.00	\$0.00	
JAIL SUB TOTAL:		20	\$13,400.00	20	\$13,400.00	0	\$13,400.00	\$13,400.00	\$0.00

COUNTY JAIL: Sevier County Sheriff's Office

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	1	\$280.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00

COUNTY JAIL: Sevier County Sheriff's Office

ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:

1	\$280.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00
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JAIL SUB TOTAL:	1	\$280.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00
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COUNTY JAIL: Sharp County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	1	\$1,240.00	1	\$1,240.00	0	\$1,240.00	\$1,240.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

1	\$1,240.00	1	\$1,240.00	0	\$1,240.00	\$1,240.00	\$0.00
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INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	30	\$25,400.00	30	\$25,400.00	0	\$25,400.00	\$25,400.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

30	\$25,400.00	30	\$25,400.00	0	\$25,400.00	\$25,400.00	\$0.00
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JAIL SUB TOTAL:	31	\$26,640.00	31	\$26,640.00	0	\$26,640.00	\$26,640.00	\$0.00
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COUNTY JAIL: Sharp County Sheriff's Office

INVOICE TYPE: Act 570 INMATE TYPE: DCC Client (Act 570)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	2	\$560.00	2	\$560.00	0	\$560.00	\$560.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:								
	2	\$560.00	2	\$560.00	0	\$560.00	\$560.00	\$0.00
JAIL SUB TOTAL:	2	\$560.00	2	\$560.00	0	\$560.00	\$560.00	\$0.00

COUNTY JAIL: Sheridan City Detention Center Backup

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	5	\$3,480.00	5	\$3,480.00	0	\$3,480.00	\$3,480.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	5	\$3,480.00	5	\$3,480.00	0	\$3,480.00	\$3,480.00	\$0.00
JAIL SUB TOTAL:	5	\$3,480.00	5	\$3,480.00	0	\$3,480.00	\$3,480.00	\$0.00

COUNTY JAIL: Sheridan Police Department

INVOICE TYPE: Act 570 INMATE TYPE: DCC Client (Act 570)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:								
	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: St Francis County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	1	\$1,040.00	1	\$1,040.00	0	\$1,040.00	\$1,040.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	1	\$1,040.00	1	\$1,040.00	0	\$1,040.00	\$1,040.00	\$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	10	\$8,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: St Francis County Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

10	\$8,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	11	\$9,240.00	1	\$1,040.00	0	\$1,040.00	\$1,040.00	\$0.00
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COUNTY JAIL: Stone County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	2	\$1,920.00	2	\$1,920.00	0	\$1,920.00	\$1,920.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

2	\$1,920.00	2	\$1,920.00	0	\$1,920.00	\$1,920.00	\$0.00
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INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	7	\$7,640.00	7	\$7,640.00	0	\$7,640.00	\$7,640.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

7	\$7,640.00	7	\$7,640.00	0	\$7,640.00	\$7,640.00	\$0.00
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JAIL SUB TOTAL:	9	\$9,560.00	9	\$9,560.00	0	\$9,560.00	\$9,560.00	\$0.00
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COUNTY JAIL: Stone County Sheriff's Office

INVOICE TYPE: Act 570 INMATE TYPE: DCC Client (Act 570)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	2	\$560.00	2	\$560.00	0	\$560.00	\$560.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:								
	2	\$560.00	2	\$560.00	0	\$560.00	\$560.00	\$0.00
JAIL SUB TOTAL:	2	\$560.00	2	\$560.00	0	\$560.00	\$560.00	\$0.00

COUNTY JAIL: Union County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	3	\$3,000.00	3	\$3,000.00	0	\$3,000.00	\$3,000.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	3	\$3,000.00	3	\$3,000.00	0	\$3,000.00	\$3,000.00	\$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	34	\$29,560.00	34	\$29,560.00	0	\$29,560.00	\$29,560.00	\$0.00

COUNTY JAIL: Washington County Backup List									
August	2022	133	\$130,160.00	133	\$129,600.00	0	\$129,600.00	\$129,600.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		133	\$130,160.00	133	\$129,600.00	0	\$129,600.00	\$129,600.00	\$0.00
JAIL SUB TOTAL:		157	\$145,160.00	157	\$142,920.00	0	\$142,920.00	\$142,920.00	\$0.00

COUNTY JAIL: Washington County Sheriff's Office									
INVOICE TYPE: Act 423				INMATE TYPE: ACC Client (Act 423)					
INVOICE	# INVOICES	ORIGINAL	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE	BALANCE	
MONTH/YR	GENERATED	INVOICE	RETURNED	REQUESTED	OUTSTANDING	PAID	AMOUNTS	OWED	
		AMOUNT					PAID		
August	2022	\$400.00	2	\$400.00	0	\$400.00	\$400.00	\$0.00	
ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:									
		\$400.00	2	\$400.00	0	\$400.00	\$400.00	\$0.00	

INVOICE TYPE: Act 570				INMATE TYPE: DCC Client (Act 570)					
INVOICE	# INVOICES	ORIGINAL	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE	BALANCE	
MONTH/YR	GENERATED	INVOICE	RETURNED	REQUESTED	OUTSTANDING	PAID	AMOUNTS	OWED	
		AMOUNT					PAID		
August	2022	\$1,600.00	8	\$1,600.00	0	\$1,600.00	\$1,600.00	\$0.00	
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:									
		\$1,600.00	8	\$1,600.00	0	\$1,600.00	\$1,600.00	\$0.00	
JAIL SUB TOTAL:		10	\$2,000.00	10	\$2,000.00	0	\$2,000.00	\$2,000.00	\$0.00

COUNTY JAIL: White County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	19	\$11,480.00	19	\$11,480.00	0	\$11,480.00	\$11,480.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	19	\$11,480.00	19	\$11,480.00	0	\$11,480.00	\$11,480.00	\$0.00

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
August 2022	53	\$45,160.00	53	\$45,160.00	0	\$45,160.00	\$45,160.00	\$0.00	
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
	53	\$45,160.00	53	\$45,160.00	0	\$45,160.00	\$45,160.00	\$0.00	
JAIL SUB TOTAL:		72	\$56,640.00	72	\$56,640.00	0	\$56,640.00	\$56,640.00	\$0.00

COUNTY JAIL: White County Sheriff's Office

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	1	\$280.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00

COUNTY JAIL: White County Sheriff's Office

ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:

1	\$280.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00
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JAIL SUB TOTAL:	1	\$280.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00
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COUNTY JAIL: Woodruff County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	1	\$200.00	1	\$200.00	0	\$200.00	\$200.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

1	\$200.00	1	\$200.00	0	\$200.00	\$200.00	\$0.00
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INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	16	\$14,920.00	16	\$14,920.00	0	\$14,920.00	\$14,920.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

16	\$14,920.00	16	\$14,920.00	0	\$14,920.00	\$14,920.00	\$0.00
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JAIL SUB TOTAL:	17	\$15,120.00	17	\$15,120.00	0	\$15,120.00	\$15,120.00	\$0.00
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COUNTY JAIL: Yell County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	4	\$2,720.00	4	\$2,720.00	0	\$2,720.00	\$2,720.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	4	\$2,720.00	4	\$2,720.00	0	\$2,720.00	\$2,720.00	\$0.00

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	5	\$5,040.00	5	\$5,040.00	0	\$5,040.00	\$5,040.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	5	\$5,040.00	5	\$5,040.00	0	\$5,040.00	\$5,040.00	\$0.00
JAIL SUB TOTAL:		9	\$7,760.00	9	\$7,760.00	0	\$7,760.00	\$0.00

COUNTY JAIL: Yell County Sheriff's Office

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	2	\$480.00	2	\$480.00	0	\$480.00	\$480.00	\$0.00

COUNTY JAIL: Yell County Sheriff's Office

ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:								
	2	\$480.00	2	\$480.00	0	\$480.00	\$480.00	\$0.00
JAIL SUB TOTAL:	2	\$480.00	2	\$480.00	0	\$480.00	\$480.00	\$0.00
GRAND TOTAL:	2544	\$2,110,200.00	2503	\$2,121,080.00	0	\$2,121,080.00	\$2,121,080.00	\$0.00