

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
December 2022	3	\$2,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	3	\$2,480.00	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
December 2022	25	\$23,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	25	\$23,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>		28	\$26,440.00	0	\$0.00	0	\$0.00	\$0.00

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
December 2022	4	\$3,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Ashley County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

4	\$3,400.00	0	\$0.00	0	\$0.00	\$0.00	\$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
December 2022	20	\$16,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

20	\$16,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	24	\$19,400.00	0	\$0.00	0	\$0.00	\$0.00	\$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
December 2022	9	\$6,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

9	\$6,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate





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
December 2022	4	\$4,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	4	\$4,400.00	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
December 2022	28	\$26,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	28	\$26,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>								
	32	\$31,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Bradley 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
December 2022	1	\$1,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Bradley County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

1	\$1,200.00	0	\$0.00	0	\$0.00	\$0.00	\$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
December 2022	16	\$10,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

16	\$10,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	17	\$12,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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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
December 2022	6	\$5,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

22	\$15,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	6	\$5,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Calhoun 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
December 2022	10	\$4,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	32	\$20,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>								
	10	\$4,760.00	0	\$0.00	0	\$0.00	\$0.00	\$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
December 2022	4	\$2,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	4	\$2,120.00	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
December 2022	16	\$15,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Carroll County Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

16	\$15,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	20	\$17,360.00	0	\$0.00	0	\$0.00	\$0.00	\$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
December 2022	7	\$6,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

23	\$21,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	7	\$6,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Clark 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
December 2022	27	\$27,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

50	\$48,560.00	0	\$0.00	0	\$0.00	\$0.00	\$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
December 2022	5	\$3,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	5	\$3,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>								
	6	\$4,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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
December 2022	4	\$3,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	4	\$3,680.00	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
December 2022	15	\$13,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Cleburne County Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

15	\$13,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	19	\$16,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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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
December 2022	8	\$7,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

23	\$21,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	8	\$7,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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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
December 2022	5	\$6,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

5	\$6,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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ARKANSAS DEPARTMENT OF CORRECTIONS  
 COUNTY JAIL INVOICE SUMMARY  
 FROM: 12/01/2022 TO: 12/31/2022

COUNTY JAIL: Columbia 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
December 2022	29	\$33,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	29	\$33,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>								
	34	\$40,000.00	0	\$0.00	0	\$0.00	\$0.00	\$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
December 2022	3	\$960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	3	\$960.00	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
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**COUNTY JAIL:** Craighead Cnty Backup List

10	\$8,720.00	0	\$0.00	0	\$0.00	\$0.00	\$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
December 2022	60	\$52,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:**

60	\$52,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	70	\$61,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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**COUNTY JAIL:** Craighead 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
December 2022	4	\$1,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

4	\$1,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	4	\$1,080.00	0	\$0.00	0	\$0.00	\$0.00	\$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
December 2022	16	\$11,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	16	\$11,720.00	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
December 2022	90	\$92,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	90	\$92,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>		106	\$104,440.00	0	\$0.00	0	\$0.00	\$0.00

COUNTY JAIL: Crawford 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
December 2022	12	\$3,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

12	\$3,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	12	\$3,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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**COUNTY JAIL:** Crittenden 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
December 2022	32	\$27,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:**

32	\$27,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	32	\$27,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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**COUNTY JAIL:** Cross 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
December 2022	4	\$2,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:**

4	\$2,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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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
December 2022	1	\$960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	1	\$960.00	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
December 2022	14	\$11,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	14	\$11,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>		15	\$12,760.00	0	\$0.00	0	\$0.00	\$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
December 2022	2	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

2	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	2	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$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
December 2022	2	\$2,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:**

2	\$2,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	2	\$2,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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**COUNTY JAIL:** Desha 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
December 2022	1	\$360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:**

1	\$360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Desha 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
December 2022	10	\$10,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	10	\$10,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>	11	\$10,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Division of Youth Services

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
December 2022	1	\$1,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	11	\$11,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>	1	\$1,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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
December 2022	3	\$1,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	3	\$1,840.00	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
December 2022	32	\$30,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	32	\$30,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>								
	35	\$32,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Drew 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
December 2022	1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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**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
December 2022	5	\$3,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:**

5	\$3,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	5	\$3,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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**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
December 2022	2	\$1,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:**

7	\$4,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICE SUMMARY  
FROM: 12/01/2022 TO: 12/31/2022

COUNTY JAIL: England City Jail Backup

<b>JAIL SUB TOTAL:</b>	2	\$1,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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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
December 2022	10	\$7,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

	10	\$7,680.00	0	\$0.00	0	\$0.00	\$0.00	\$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
December 2022	78	\$56,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

	78	\$56,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	88	\$64,280.00	0	\$0.00	0	\$0.00	\$0.00	\$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
December 2022	6	\$1,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	6	\$1,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>	6	\$1,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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
December 2022	5	\$4,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	5	\$4,160.00	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
December 2022	18	\$13,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00





COUNTY JAIL: Fulton 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
December 2022	1	\$1,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	1	\$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
December 2022	8	\$9,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	8	\$9,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>								
	9	\$10,800.00	0	\$0.00	0	\$0.00	\$0.00	\$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
December 2022	5	\$3,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL: Garland County Backup List**

**COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:**

5	\$3,640.00	0	\$0.00	0	\$0.00	\$0.00	\$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
December 2022	51	\$39,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:**

51	\$39,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	56	\$42,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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**COUNTY JAIL: Garland 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
December 2022	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$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
December 2022	2	\$1,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	2	\$1,080.00	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
December 2022	14	\$10,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	14	\$10,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>		16	\$11,360.00	0	\$0.00	0	\$0.00	\$0.00

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
December 2022	23	\$18,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL: Greene County Backup List**

**COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:**

23	\$18,400.00	0	\$0.00	0	\$0.00	\$0.00	\$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
December 2022	88	\$83,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:**

88	\$83,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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**JAIL SUB TOTAL:** 111 \$101,560.00 0 \$0.00 0 \$0.00 \$0.00 \$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
December 2022	8	\$2,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

8	\$2,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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**JAIL SUB TOTAL:** 8 \$2,240.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00

COUNTY JAIL: Hempstead 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
December 2022	7	\$7,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	7	\$7,080.00	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
December 2022	27	\$27,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	27	\$27,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>								
	34	\$34,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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
December 2022	4	\$1,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00



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
December 2022	13	\$14,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	13	\$14,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>	17	\$17,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Howard 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
December 2022	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:</b>								
	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00



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
December 2022	9	\$6,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	9	\$6,440.00	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
December 2022	29	\$26,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	29	\$26,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>								
	38	\$33,120.00	0	\$0.00	0	\$0.00	\$0.00	\$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
December 2022	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS  
 COUNTY JAIL INVOICE SUMMARY  
 FROM: 12/01/2022 TO: 12/31/2022

COUNTY JAIL: Independence County Sheriff's Office

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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<b>JAIL SUB TOTAL:</b>	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$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
December 2022	3	\$1,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

3	\$1,560.00	0	\$0.00	0	\$0.00	\$0.00	\$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
December 2022	14	\$12,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

14	\$12,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	17	\$13,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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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
December 2022	4	\$3,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	4	\$3,640.00	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
December 2022	31	\$29,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	31	\$29,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>								
	35	\$32,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Jackson 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
December 2022	1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$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
December 2022	2	\$1,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:**

2	\$1,720.00	0	\$0.00	0	\$0.00	\$0.00	\$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
December 2022	47	\$45,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:**

47	\$45,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	49	\$47,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Johnson 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
December 2022	6	\$5,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	6	\$5,560.00	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
December 2022	26	\$26,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	26	\$26,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>								
	32	\$31,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Johnson 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
December 2022	7	\$1,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Johnson County Sheriff's Office

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

7	\$1,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	7	\$1,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Lafayette 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
December 2022	4	\$3,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

4	\$3,480.00	0	\$0.00	0	\$0.00	\$0.00	\$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
December 2022	7	\$4,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

7	\$4,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	11	\$8,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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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
December 2022	2	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	2	\$1,240.00	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
December 2022	14	\$15,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	14	\$15,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>								
	16	\$16,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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
December 2022	4	\$4,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Lee County Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

18	\$20,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	4	\$4,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Lincoln 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
December 2022	1	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

1	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$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
December 2022	8	\$7,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

8	\$7,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	9	\$8,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Little River 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
December 2022	1	\$360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	1	\$360.00	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
December 2022	6	\$6,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	6	\$6,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>		7	\$6,880.00	0	\$0.00	0	\$0.00	\$0.00

COUNTY JAIL: Little River 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
December 2022	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS  
 COUNTY JAIL INVOICE SUMMARY  
 FROM: 12/01/2022 TO: 12/31/2022

COUNTY JAIL: Little River County Sheriff's Office

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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<b>JAIL SUB TOTAL:</b>	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$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
December 2022	3	\$2,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

3	\$2,000.00	0	\$0.00	0	\$0.00	\$0.00	\$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
December 2022	14	\$14,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

14	\$14,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	17	\$16,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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**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
December 2022	2	\$440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	2	\$440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>		2	\$440.00	0	\$0.00	0	\$0.00	\$0.00

**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
December 2022	1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>		1	\$80.00	0	\$0.00	0	\$0.00	\$0.00

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
December 2022	6	\$5,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	6	\$5,240.00	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
December 2022	56	\$50,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	56	\$50,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>	62	\$56,120.00	0	\$0.00	0	\$0.00	\$0.00	\$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
December 2022	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00



COUNTY JAIL: Marion 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
December 2022	34	\$28,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	34	\$28,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>	40	\$31,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Marion 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
December 2022	1	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:</b>								
	1	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>	1	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS  
 COUNTY JAIL INVOICE SUMMARY  
 FROM: 12/01/2022 TO: 12/31/2022

COUNTY JAIL: McGehee 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
December 2022	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>								
	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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
December 2022	20	\$15,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	20	\$15,080.00	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
December 2022	62	\$52,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICE SUMMARY  
FROM: 12/01/2022 TO: 12/31/2022

COUNTY JAIL: Miller County Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

62	\$52,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	82	\$67,720.00	0	\$0.00	0	\$0.00	\$0.00	\$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
December 2022	4	\$2,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

4	\$2,280.00	0	\$0.00	0	\$0.00	\$0.00	\$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
December 2022	27	\$27,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

27	\$27,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	31	\$30,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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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
December 2022	5	\$6,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	32	\$33,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>	5	\$6,000.00	0	\$0.00	0	\$0.00	\$0.00	\$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
December 2022	4	\$3,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	4	\$3,120.00	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
December 2022	5	\$5,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Montgomery County Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

5	\$5,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	9	\$8,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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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
December 2022	2	\$400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

2	\$400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	2	\$400.00	0	\$0.00	0	\$0.00	\$0.00	\$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
December 2022	6	\$4,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

6	\$4,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Nevada 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
December 2022	26	\$15,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	26	\$15,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>	32	\$19,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Nevada 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
December 2022	1	\$760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:</b>								
	1	\$760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>	1	\$760.00	0	\$0.00	0	\$0.00	\$0.00	\$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
December 2022	2	\$2,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	2	\$2,040.00	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
December 2022	3	\$3,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	3	\$3,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>								
	5	\$5,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Osceola City Jail

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
December 2022	1	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Osceola City Jail

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

1	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$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
December 2022	2	\$920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

2	\$920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	3	\$1,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Ouachita 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
December 2022	4	\$2,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

4	\$2,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate





**COUNTY JAIL: Phillips County Backup List**

1	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$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
December 2022	12	\$12,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	12	\$12,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>	13	\$12,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL: Phillips 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
December 2022	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$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
December 2022	2	\$1,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	2	\$1,360.00	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
December 2022	23	\$20,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	23	\$20,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>								
	25	\$22,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Pike 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
December 2022	2	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

2	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	2	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$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
December 2022	4	\$3,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:**

4	\$3,560.00	0	\$0.00	0	\$0.00	\$0.00	\$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
December 2022	30	\$29,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:**

30	\$29,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	34	\$32,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Polk 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
December 2022	1	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	1	\$520.00	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
December 2022	11	\$11,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	11	\$11,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>								
	12	\$12,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Polk 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
December 2022	2	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS  
 COUNTY JAIL INVOICE SUMMARY  
 FROM: 12/01/2022 TO: 12/31/2022

COUNTY JAIL: Polk County Sheriff's Office

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

2	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	2	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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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
December 2022	15	\$14,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

15	\$14,560.00	0	\$0.00	0	\$0.00	\$0.00	\$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
December 2022	72	\$60,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

72	\$60,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	87	\$75,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Prairie 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
December 2022	3	\$3,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	3	\$3,160.00	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
December 2022	3	\$2,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	3	\$2,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>								
	6	\$5,480.00	0	\$0.00	0	\$0.00	\$0.00	\$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
December 2022	7	\$6,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Pulaski County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

7	\$6,560.00	0	\$0.00	0	\$0.00	\$0.00	\$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
December 2022	193	\$178,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

193	\$178,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	200	\$184,680.00	0	\$0.00	0	\$0.00	\$0.00	\$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
December 2022	3	\$2,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

3	\$2,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate



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

<b>JAIL SUB TOTAL:</b>	3	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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**COUNTY JAIL:** Saline County Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

<b>INVOICE MONTH/YR</b>	<b># INVOICES GENERATED</b>	<b>ORIGINAL INVOICE AMOUNT</b>	<b># INVOICES RETURNED</b>	<b>REIMBURSEMENT REQUESTED</b>	<b># INVOICES OUTSTANDING</b>	<b>AMOUNT PAID</b>	<b>CUMULATIVE AMOUNTS PAID</b>	<b>BALANCE OWED</b>
December 2022	14	\$9,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	14	\$9,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

<b>INVOICE MONTH/YR</b>	<b># INVOICES GENERATED</b>	<b>ORIGINAL INVOICE AMOUNT</b>	<b># INVOICES RETURNED</b>	<b>REIMBURSEMENT REQUESTED</b>	<b># INVOICES OUTSTANDING</b>	<b>AMOUNT PAID</b>	<b>CUMULATIVE AMOUNTS PAID</b>	<b>BALANCE OWED</b>
December 2022	70	\$55,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	70	\$55,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

<b>JAIL SUB TOTAL:</b>	84	\$65,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Saline 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
December 2022	1	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:</b>								
	1	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>								
	1	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Scott 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
December 2022	1	\$1,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	1	\$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
December 2022	6	\$6,680.00	0	\$0.00	0	\$0.00	\$0.00	\$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
December 2022	19	\$14,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	19	\$14,720.00	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
December 2022	104	\$96,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	104	\$96,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>								
	123	\$111,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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
December 2022	4	\$1,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Sebastian County Sheriff's Office

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

4	\$1,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	4	\$1,000.00	0	\$0.00	0	\$0.00	\$0.00	\$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
December 2022	1	\$400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

1	\$400.00	0	\$0.00	0	\$0.00	\$0.00	\$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
December 2022	18	\$18,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

18	\$18,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	19	\$18,760.00	0	\$0.00	0	\$0.00	\$0.00	\$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
December 2022	4	\$4,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	4	\$4,320.00	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
December 2022	30	\$27,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	30	\$27,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>								
	34	\$32,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Sheridan City Detention Center Backup

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
December 2022	3	\$1,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Sheridan City Detention Center Backup

**COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:**

3	\$1,360.00	0	\$0.00	0	\$0.00	\$0.00	\$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
December 2022	3	\$1,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:**

3	\$1,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	6	\$2,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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**COUNTY JAIL:** Sheridan Police Department

**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
December 2022	1	\$1,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

1	\$1,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	1	\$1,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: St Francis 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
December 2022	19	\$19,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	19	\$19,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>								
	19	\$19,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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
December 2022	2	\$1,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	2	\$1,040.00	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
December 2022	15	\$16,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00



COUNTY JAIL: Stone County Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

15	\$16,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	17	\$17,160.00	0	\$0.00	0	\$0.00	\$0.00	\$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
December 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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<b>JAIL SUB TOTAL:</b>	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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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
December 2022	10	\$6,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

10	\$6,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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**COUNTY JAIL: Union 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
December 2022	30	\$26,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	30	\$26,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>								
	40	\$32,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL: Van Buren 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
December 2022	2	\$1,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	2	\$1,360.00	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
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COUNTY JAIL: Washington County Backup List

21	\$15,760.00	0	\$0.00	0	\$0.00	\$0.00	\$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
December 2022	153	\$147,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

153	\$147,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	174	\$163,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Washington 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
December 2022	6	\$1,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

6	\$1,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	6	\$1,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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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
December 2022	12	\$8,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	12	\$8,520.00	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
December 2022	57	\$57,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	57	\$57,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>		69	\$66,400.00	0	\$0.00	0	\$0.00	\$0.00

COUNTY JAIL: White 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
December 2022	1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00



**COUNTY JAIL:** Yell County Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

<b>INVOICE MONTH/YR</b>	<b># INVOICES GENERATED</b>	<b>ORIGINAL INVOICE AMOUNT</b>	<b># INVOICES RETURNED</b>	<b>REIMBURSEMENT REQUESTED</b>	<b># INVOICES OUTSTANDING</b>	<b>AMOUNT PAID</b>	<b>CUMULATIVE AMOUNTS PAID</b>	<b>BALANCE OWED</b>
December 2022	19	\$16,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	19	\$16,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>	21	\$17,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>GRAND TOTAL:</b>	2830	\$2,472,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00