

COUNTY JAIL: Arkansas 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
January 2022	29	\$22,144.00	29	\$23,776.00	0	\$23,776.00	\$23,776.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	29	\$22,144.00	29	\$23,776.00	0	\$23,776.00	\$23,776.00	\$0.00
<b>JAIL SUB TOTAL:</b>	29	\$22,144.00	29	\$23,776.00	0	\$23,776.00	\$23,776.00	\$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
January 2022	2	\$608.00	2	\$608.00	0	\$608.00	\$608.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	2	\$608.00	2	\$608.00	0	\$608.00	\$608.00	\$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
January 2022	15	\$12,224.00	15	\$12,224.00	0	\$12,224.00	\$12,224.00	\$0.00

**COUNTY JAIL: Ashley County Backup List**

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

15	\$12,224.00	15	\$12,224.00	0	\$12,224.00	\$12,224.00	\$0.00
----	-------------	----	-------------	---	-------------	-------------	--------

<b>JAIL SUB TOTAL:</b>	17	\$12,832.00	17	\$12,832.00	0	\$12,832.00	\$12,832.00	\$0.00
------------------------	----	-------------	----	-------------	---	-------------	-------------	--------

**COUNTY JAIL: Ashley 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
January 2022	1	\$32.00	1	\$32.00	0	\$32.00	\$32.00	\$0.00

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

1	\$32.00	1	\$32.00	0	\$32.00	\$32.00	\$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
January 2022	1	\$224.00	1	\$224.00	0	\$224.00	\$224.00	\$0.00

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

1	\$224.00	1	\$224.00	0	\$224.00	\$224.00	\$0.00
---	----------	---	----------	---	----------	----------	--------

<b>JAIL SUB TOTAL:</b>	2	\$256.00	2	\$256.00	0	\$256.00	\$256.00	\$0.00
------------------------	---	----------	---	----------	---	----------	----------	--------

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
January 2022	1	\$992.00	1	\$992.00	0	\$992.00	\$992.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	1	\$992.00	1	\$992.00	0	\$992.00	\$992.00	\$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
January 2022	34	\$18,688.00	34	\$18,688.00	0	\$18,688.00	\$18,688.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	34	\$18,688.00	34	\$18,688.00	0	\$18,688.00	\$18,688.00	\$0.00
<b>JAIL SUB TOTAL:</b>		35	\$19,680.00	35	\$19,680.00	0	\$19,680.00	\$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
January 2022	1	\$192.00	1	\$192.00	0	\$192.00	\$192.00	\$0.00

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

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

1	\$192.00	1	\$192.00	0	\$192.00	\$192.00	\$0.00
---	----------	---	----------	---	----------	----------	--------

<b>JAIL SUB TOTAL:</b>	1	\$192.00	1	\$192.00	0	\$192.00	\$192.00	\$0.00
------------------------	---	----------	---	----------	---	----------	----------	--------

**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
January 2022	10	\$4,416.00	10	\$4,416.00	0	\$4,416.00	\$4,416.00	\$0.00

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

10	\$4,416.00	10	\$4,416.00	0	\$4,416.00	\$4,416.00	\$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
January 2022	89	\$68,512.00	89	\$68,096.00	0	\$68,096.00	\$68,096.00	\$0.00

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

89	\$68,512.00	89	\$68,096.00	0	\$68,096.00	\$68,096.00	\$0.00
----	-------------	----	-------------	---	-------------	-------------	--------

<b>JAIL SUB TOTAL:</b>	99	\$72,928.00	99	\$72,512.00	0	\$72,512.00	\$72,512.00	\$0.00
------------------------	----	-------------	----	-------------	---	-------------	-------------	--------

**COUNTY JAIL:** Benton 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
January 2022	2	\$96.00	2	\$96.00	0	\$96.00	\$96.00	\$0.00
<b>ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:</b>								
	2	\$96.00	2	\$96.00	0	\$96.00	\$96.00	\$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
January 2022	5	\$1,024.00	5	\$1,024.00	0	\$1,024.00	\$1,024.00	\$0.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	5	\$1,024.00	5	\$1,024.00	0	\$1,024.00	\$1,024.00	\$0.00
<b>JAIL SUB TOTAL:</b>		7	\$1,120.00	7	\$1,120.00	0	\$1,120.00	\$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
January 2022	3	\$1,952.00	3	\$1,952.00	0	\$1,952.00	\$1,952.00	\$0.00

COUNTY JAIL: Boone County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

3	\$1,952.00	3	\$1,952.00	0	\$1,952.00	\$1,952.00	\$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
January 2022	21	\$18,176.00	21	\$18,048.00	0	\$18,048.00	\$18,048.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

21	\$18,176.00	21	\$18,048.00	0	\$18,048.00	\$18,048.00	\$0.00
----	-------------	----	-------------	---	-------------	-------------	--------

<b>JAIL SUB TOTAL:</b>	24	\$20,128.00	24	\$20,000.00	0	\$20,000.00	\$20,000.00	\$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
January 2022	7	\$6,368.00	7	\$6,368.00	0	\$6,368.00	\$24,416.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

28	\$24,544.00	28	\$24,416.00	0	\$24,416.00	\$24,416.00	\$0.00
----	-------------	----	-------------	---	-------------	-------------	--------

<b>JAIL SUB TOTAL:</b>	7	\$6,368.00	7	\$6,368.00	0	\$6,368.00	\$6,368.00	\$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
January 2022	12	\$11,904.00	12	\$11,904.00	0	\$11,904.00	\$36,320.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	40	\$36,448.00	40	\$36,320.00	0	\$36,320.00	\$36,320.00	\$0.00
<b>JAIL SUB TOTAL:</b>	12	\$11,904.00	12	\$11,904.00	0	\$11,904.00	\$11,904.00	\$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
January 2022	1	\$288.00	1	\$288.00	0	\$288.00	\$288.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	1	\$288.00	1	\$288.00	0	\$288.00	\$288.00	\$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
January 2022	9	\$3,584.00	9	\$3,584.00	0	\$3,584.00	\$3,584.00	\$0.00





COUNTY JAIL: Carroll 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
January 2022	18	\$12,928.00	18	\$12,928.00	0	\$12,928.00	\$12,928.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	18	\$12,928.00	18	\$12,928.00	0	\$12,928.00	\$12,928.00	\$0.00
<b>JAIL SUB TOTAL:</b>	20	\$13,120.00	20	\$13,120.00	0	\$13,120.00	\$13,120.00	\$0.00

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
January 2022	2	\$1,504.00	2	\$1,504.00	0	\$1,504.00	\$14,432.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	20	\$14,432.00	20	\$14,432.00	0	\$14,432.00	\$14,432.00	\$0.00
<b>JAIL SUB TOTAL:</b>	2	\$1,504.00	2	\$1,504.00	0	\$1,504.00	\$1,504.00	\$0.00

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
January 2022	3	\$960.00	3	\$960.00	0	\$960.00	\$960.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	3	\$960.00	3	\$960.00	0	\$960.00	\$960.00	\$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
January 2022	34	\$28,224.00	34	\$28,224.00	0	\$28,224.00	\$28,224.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	34	\$28,224.00	34	\$28,224.00	0	\$28,224.00	\$28,224.00	\$0.00
<b>JAIL SUB TOTAL:</b>		37	\$29,184.00	37	\$29,184.00	0	\$29,184.00	\$0.00

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
January 2022	3	\$1,120.00	3	\$1,120.00	0	\$1,120.00	\$29,344.00	\$0.00

**COUNTY JAIL:** Clay County Backup List

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

37	\$29,344.00	37	\$29,344.00	0	\$29,344.00	\$29,344.00	\$0.00
----	-------------	----	-------------	---	-------------	-------------	--------

<b>JAIL SUB TOTAL:</b>	3	\$1,120.00	3	\$1,120.00	0	\$1,120.00	\$1,120.00	\$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
January 2022	4	\$1,664.00	4	\$1,664.00	0	\$1,664.00	\$1,664.00	\$0.00

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

4	\$1,664.00	4	\$1,664.00	0	\$1,664.00	\$1,664.00	\$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
January 2022	15	\$10,112.00	15	\$9,280.00	0	\$9,280.00	\$9,280.00	\$0.00

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

15	\$10,112.00	15	\$9,280.00	0	\$9,280.00	\$9,280.00	\$0.00
----	-------------	----	------------	---	------------	------------	--------

<b>JAIL SUB TOTAL:</b>	19	\$11,776.00	19	\$10,944.00	0	\$10,944.00	\$10,944.00	\$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
January 2022	4	\$3,328.00	4	\$3,328.00	0	\$3,328.00	\$12,608.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	19	\$13,440.00	19	\$12,608.00	0	\$12,608.00	\$12,608.00	\$0.00
<b>JAIL SUB TOTAL:</b>	4	\$3,328.00	4	\$3,328.00	0	\$3,328.00	\$3,328.00	\$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
January 2022	3	\$1,376.00	3	\$1,376.00	0	\$1,376.00	\$1,376.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	3	\$1,376.00	3	\$1,376.00	0	\$1,376.00	\$1,376.00	\$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
January 2022	21	\$17,280.00	21	\$17,280.00	0	\$17,280.00	\$17,280.00	\$0.00

**COUNTY JAIL:** Columbia County Backup List

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

21	\$17,280.00	21	\$17,280.00	0	\$17,280.00	\$17,280.00	\$0.00
----	-------------	----	-------------	---	-------------	-------------	--------

<b>JAIL SUB TOTAL:</b>	24	\$18,656.00	24	\$18,656.00	0	\$18,656.00	\$18,656.00	\$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
January 2022	3	\$544.00	3	\$544.00	0	\$544.00	\$544.00	\$0.00

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

3	\$544.00	3	\$544.00	0	\$544.00	\$544.00	\$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
January 2022	13	\$9,856.00	13	\$9,472.00	0	\$9,472.00	\$9,472.00	\$0.00

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

13	\$9,856.00	13	\$9,472.00	0	\$9,472.00	\$9,472.00	\$0.00
----	------------	----	------------	---	------------	------------	--------

<b>JAIL SUB TOTAL:</b>	16	\$10,400.00	16	\$10,016.00	0	\$10,016.00	\$10,016.00	\$0.00
------------------------	----	-------------	----	-------------	---	-------------	-------------	--------

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
January 2022	2	\$192.00	2	\$192.00	0	\$192.00	\$192.00	\$0.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	2	\$192.00	2	\$192.00	0	\$192.00	\$192.00	\$0.00
<b>JAIL SUB TOTAL:</b>	2	\$192.00	2	\$192.00	0	\$192.00	\$192.00	\$0.00

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
January 2022	5	\$2,432.00	5	\$2,880.00	0	\$2,880.00	\$2,880.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	5	\$2,432.00	5	\$2,880.00	0	\$2,880.00	\$2,880.00	\$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
January 2022	56	\$43,840.00	56	\$44,480.00	0	\$44,480.00	\$44,480.00	\$0.00



COUNTY JAIL: Crawford 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
January 2022	89	\$68,352.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	89	\$68,352.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>	105	\$75,456.00	0	\$0.00	0	\$0.00	\$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
January 2022	2	\$416.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	2	\$416.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>	2	\$416.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00



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
January 2022	26	\$22,784.00	26	\$22,784.00	0	\$22,784.00	\$22,784.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	26	\$22,784.00	26	\$22,784.00	0	\$22,784.00	\$22,784.00	\$0.00
<b>JAIL SUB TOTAL:</b>	26	\$22,784.00	26	\$22,784.00	0	\$22,784.00	\$22,784.00	\$0.00

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
January 2022	7	\$2,656.00	7	\$2,656.00	0	\$2,656.00	\$2,656.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	7	\$2,656.00	7	\$2,656.00	0	\$2,656.00	\$2,656.00	\$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
January 2022	23	\$19,168.00	23	\$19,168.00	0	\$19,168.00	\$19,168.00	\$0.00



COUNTY JAIL: Delta Regional 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
January 2022	1	\$992.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	1	\$992.00	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
January 2022	1	\$992.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	1	\$992.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>		2	\$1,984.00	0	\$0.00	0	\$0.00	\$0.00

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
January 2022	1	\$224.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL: Desha County Backup List**

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

1	\$224.00	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
January 2022	7	\$4,960.00	7	\$4,960.00	0	\$4,960.00	\$4,960.00	\$0.00

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

7	\$4,960.00	7	\$4,960.00	0	\$4,960.00	\$4,960.00	\$0.00
---	------------	---	------------	---	------------	------------	--------

<b>JAIL SUB TOTAL:</b>	8	\$5,184.00	7	\$4,960.00	0	\$4,960.00	\$4,960.00	\$0.00
------------------------	---	------------	---	------------	---	------------	------------	--------

**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
January 2022	21	\$13,888.00	21	\$13,888.00	0	\$13,888.00	\$18,848.00	\$0.00

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

28	\$18,848.00	28	\$18,848.00	0	\$18,848.00	\$18,848.00	\$0.00
----	-------------	----	-------------	---	-------------	-------------	--------

<b>JAIL SUB TOTAL:</b>	21	\$13,888.00	21	\$13,888.00	0	\$13,888.00	\$13,888.00	\$0.00
------------------------	----	-------------	----	-------------	---	-------------	-------------	--------

**COUNTY JAIL:** Drew 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
January 2022	1	\$224.00	1	\$224.00	0	\$224.00	\$224.00	\$0.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	1	\$224.00	1	\$224.00	0	\$224.00	\$224.00	\$0.00
<b>JAIL SUB TOTAL:</b>	1	\$224.00	1	\$224.00	0	\$224.00	\$224.00	\$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
January 2022	4	\$1,856.00	4	\$1,856.00	0	\$1,856.00	\$1,856.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	4	\$1,856.00	4	\$1,856.00	0	\$1,856.00	\$1,856.00	\$0.00
<b>JAIL SUB TOTAL:</b>	4	\$1,856.00	4	\$1,856.00	0	\$1,856.00	\$1,856.00	\$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
January 2022	2	\$1,280.00	2	\$1,280.00	0	\$1,280.00	\$3,136.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	6	\$3,136.00	6	\$3,136.00	0	\$3,136.00	\$3,136.00	\$0.00
<b>JAIL SUB TOTAL:</b>	2	\$1,280.00	2	\$1,280.00	0	\$1,280.00	\$1,280.00	\$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
January 2022	7	\$2,496.00	7	\$2,496.00	0	\$2,496.00	\$2,496.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	7	\$2,496.00	7	\$2,496.00	0	\$2,496.00	\$2,496.00	\$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
January 2022	98	\$64,960.00	98	\$63,744.00	0	\$63,744.00	\$63,744.00	\$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
January 2022	3	\$1,088.00	3	\$1,088.00	0	\$1,088.00	\$1,088.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	3	\$1,088.00	3	\$1,088.00	0	\$1,088.00	\$1,088.00	\$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
January 2022	5	\$1,632.00	5	\$1,632.00	0	\$1,632.00	\$1,632.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	5	\$1,632.00	5	\$1,632.00	0	\$1,632.00	\$1,632.00	\$0.00
<b>JAIL SUB TOTAL:</b>		8	\$2,720.00	8	\$2,720.00	0	\$2,720.00	\$0.00

COUNTY JAIL: Fulton 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
January 2022	1	\$96.00	1	\$96.00	0	\$96.00	\$96.00	\$0.00

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

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

1	\$96.00	1	\$96.00	0	\$96.00	\$96.00	\$0.00
---	---------	---	---------	---	---------	---------	--------

<b>JAIL SUB TOTAL:</b>	1	\$96.00	1	\$96.00	0	\$96.00	\$96.00	\$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
January 2022	10	\$2,112.00	10	\$2,112.00	0	\$2,112.00	\$2,112.00	\$0.00

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

10	\$2,112.00	10	\$2,112.00	0	\$2,112.00	\$2,112.00	\$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
January 2022	68	\$42,912.00	68	\$40,992.00	0	\$40,992.00	\$40,992.00	\$0.00

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

68	\$42,912.00	68	\$40,992.00	0	\$40,992.00	\$40,992.00	\$0.00
----	-------------	----	-------------	---	-------------	-------------	--------

<b>JAIL SUB TOTAL:</b>	78	\$45,024.00	78	\$43,104.00	0	\$43,104.00	\$43,104.00	\$0.00
------------------------	----	-------------	----	-------------	---	-------------	-------------	--------

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
January 2022	2	\$960.00	2	\$960.00	0	\$960.00	\$960.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	2	\$960.00	2	\$960.00	0	\$960.00	\$960.00	\$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
January 2022	5	\$2,720.00	5	\$2,720.00	0	\$2,720.00	\$2,720.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	5	\$2,720.00	5	\$2,720.00	0	\$2,720.00	\$2,720.00	\$0.00
<b>JAIL SUB TOTAL:</b>		7	\$3,680.00	7	\$3,680.00	0	\$3,680.00	\$0.00

COUNTY JAIL: Grant 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
January 2022	1	\$224.00	1	\$224.00	0	\$224.00	\$224.00	\$0.00

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

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

1	\$224.00	1	\$224.00	0	\$224.00	\$224.00	\$0.00
---	----------	---	----------	---	----------	----------	--------

<b>JAIL SUB TOTAL:</b>	1	\$224.00	1	\$224.00	0	\$224.00	\$224.00	\$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
January 2022	10	\$2,464.00	10	\$2,464.00	0	\$2,464.00	\$2,464.00	\$0.00

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

10	\$2,464.00	10	\$2,464.00	0	\$2,464.00	\$2,464.00	\$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
January 2022	68	\$56,576.00	68	\$56,576.00	0	\$56,576.00	\$56,576.00	\$0.00

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

68	\$56,576.00	68	\$56,576.00	0	\$56,576.00	\$56,576.00	\$0.00
----	-------------	----	-------------	---	-------------	-------------	--------

<b>JAIL SUB TOTAL:</b>	78	\$59,040.00	78	\$59,040.00	0	\$59,040.00	\$59,040.00	\$0.00
------------------------	----	-------------	----	-------------	---	-------------	-------------	--------

COUNTY JAIL: Greene 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
January 2022	1	\$288.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:</b>								
	1	\$288.00	0	\$0.00	0	\$0.00	\$0.00	\$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
January 2022	6	\$1,344.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	6	\$1,344.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>		7	\$1,632.00	0	\$0.00	0	\$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
January 2022	9	\$3,712.00	9	\$3,712.00	0	\$3,712.00	\$3,712.00	\$0.00

**COUNTY JAIL: Hempstead County Backup List**

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

9	\$3,712.00	9	\$3,712.00	0	\$3,712.00	\$3,712.00	\$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
January 2022	26	\$19,968.00	26	\$19,968.00	0	\$19,968.00	\$19,968.00	\$0.00

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

26	\$19,968.00	26	\$19,968.00	0	\$19,968.00	\$19,968.00	\$0.00
----	-------------	----	-------------	---	-------------	-------------	--------

<b>JAIL SUB TOTAL:</b>	35	\$23,680.00	35	\$23,680.00	0	\$23,680.00	\$23,680.00	\$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
January 2022	4	\$800.00	4	\$800.00	0	\$800.00	\$800.00	\$0.00

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

4	\$800.00	4	\$800.00	0	\$800.00	\$800.00	\$0.00
---	----------	---	----------	---	----------	----------	--------

<b>JAIL SUB TOTAL:</b>	4	\$800.00	4	\$800.00	0	\$800.00	\$800.00	\$0.00
------------------------	---	----------	---	----------	---	----------	----------	--------

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
January 2022	38	\$27,232.00	38	\$27,232.00	0	\$27,232.00	\$27,232.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	38	\$27,232.00	38	\$27,232.00	0	\$27,232.00	\$27,232.00	\$0.00
<b>JAIL SUB TOTAL:</b>	38	\$27,232.00	38	\$27,232.00	0	\$27,232.00	\$27,232.00	\$0.00

COUNTY JAIL: Hot Spring 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
January 2022	1	\$224.00	1	\$224.00	0	\$224.00	\$224.00	\$0.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	1	\$224.00	1	\$224.00	0	\$224.00	\$224.00	\$0.00
<b>JAIL SUB TOTAL:</b>	1	\$224.00	1	\$224.00	0	\$224.00	\$224.00	\$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
January 2022	15	\$13,504.00	15	\$13,504.00	0	\$13,504.00	\$13,504.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	15	\$13,504.00	15	\$13,504.00	0	\$13,504.00	\$13,504.00	\$0.00
<b>JAIL SUB TOTAL:</b>	15	\$13,504.00	15	\$13,504.00	0	\$13,504.00	\$13,504.00	\$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
January 2022	12	\$4,928.00	12	\$4,928.00	0	\$4,928.00	\$4,928.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	12	\$4,928.00	12	\$4,928.00	0	\$4,928.00	\$4,928.00	\$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
January 2022	27	\$21,536.00	27	\$21,536.00	0	\$21,536.00	\$21,536.00	\$0.00



COUNTY JAIL: Independence County Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

27	\$21,536.00	27	\$21,536.00	0	\$21,536.00	\$21,536.00	\$0.00
----	-------------	----	-------------	---	-------------	-------------	--------

<b>JAIL SUB TOTAL:</b>	39	\$26,464.00	39	\$26,464.00	0	\$26,464.00	\$26,464.00	\$0.00
------------------------	----	-------------	----	-------------	---	-------------	-------------	--------

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
January 2022	2	\$1,376.00	2	\$1,376.00	0	\$1,376.00	\$1,376.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

2	\$1,376.00	2	\$1,376.00	0	\$1,376.00	\$1,376.00	\$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
January 2022	11	\$3,232.00	11	\$3,232.00	0	\$3,232.00	\$3,232.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

11	\$3,232.00	11	\$3,232.00	0	\$3,232.00	\$3,232.00	\$0.00
----	------------	----	------------	---	------------	------------	--------

<b>JAIL SUB TOTAL:</b>	13	\$4,608.00	13	\$4,608.00	0	\$4,608.00	\$4,608.00	\$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
January 2022	9	\$4,480.00	9	\$4,480.00	0	\$4,480.00	\$4,480.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	9	\$4,480.00	9	\$4,480.00	0	\$4,480.00	\$4,480.00	\$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
January 2022	47	\$33,920.00	47	\$33,920.00	0	\$33,920.00	\$33,920.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	47	\$33,920.00	47	\$33,920.00	0	\$33,920.00	\$33,920.00	\$0.00
<b>JAIL SUB TOTAL:</b>		56	\$38,400.00	56	\$38,400.00	0	\$38,400.00	\$0.00

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
January 2022	1	\$224.00	1	\$224.00	0	\$224.00	\$224.00	\$0.00

COUNTY JAIL: Jefferson County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

1	\$224.00	1	\$224.00	0	\$224.00	\$224.00	\$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
January 2022	54	\$45,376.00	54	\$45,376.00	0	\$45,376.00	\$45,376.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

54	\$45,376.00	54	\$45,376.00	0	\$45,376.00	\$45,376.00	\$0.00
----	-------------	----	-------------	---	-------------	-------------	--------

<b>JAIL SUB TOTAL:</b>	55	\$45,600.00	55	\$45,600.00	0	\$45,600.00	\$45,600.00	\$0.00
------------------------	----	-------------	----	-------------	---	-------------	-------------	--------

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
January 2022	4	\$2,144.00	4	\$2,144.00	0	\$2,144.00	\$2,144.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

4	\$2,144.00	4	\$2,144.00	0	\$2,144.00	\$2,144.00	\$0.00
---	------------	---	------------	---	------------	------------	--------

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

**COUNTY JAIL: Johnson County Backup List**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January 2022	29	\$22,624.00	29	\$22,624.00	0	\$22,624.00	\$22,624.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	29	\$22,624.00	29	\$22,624.00	0	\$22,624.00	\$22,624.00	\$0.00
<b>JAIL SUB TOTAL:</b>								
	33	\$24,768.00	33	\$24,768.00	0	\$24,768.00	\$24,768.00	\$0.00

**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
January 2022	5	\$2,400.00	5	\$2,400.00	0	\$2,400.00	\$2,400.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	5	\$2,400.00	5	\$2,400.00	0	\$2,400.00	\$2,400.00	\$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
January 2022	26	\$16,896.00	26	\$16,896.00	0	\$16,896.00	\$16,896.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	26	\$16,896.00	26	\$16,896.00	0	\$16,896.00	\$16,896.00	\$0.00



**COUNTY JAIL:** Lawrence County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January 2022	10	\$4,448.00	10	\$4,448.00	0	\$4,448.00	\$4,448.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	10	\$4,448.00	10	\$4,448.00	0	\$4,448.00	\$4,448.00	\$0.00
<b>JAIL SUB TOTAL:</b>	14	\$6,368.00	14	\$6,368.00	0	\$6,368.00	\$6,368.00	\$0.00

**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
January 2022	1	\$224.00	1	\$224.00	0	\$224.00	\$224.00	\$0.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	1	\$224.00	1	\$224.00	0	\$224.00	\$224.00	\$0.00
<b>JAIL SUB TOTAL:</b>	1	\$224.00	1	\$224.00	0	\$224.00	\$224.00	\$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
January 2022	4	\$3,264.00	4	\$3,264.00	0	\$3,264.00	\$3,264.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	4	\$3,264.00	4	\$3,264.00	0	\$3,264.00	\$3,264.00	\$0.00
<b>JAIL SUB TOTAL:</b>								
	4	\$3,264.00	4	\$3,264.00	0	\$3,264.00	\$3,264.00	\$0.00

**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
January 2022	1	\$224.00	1	\$224.00	0	\$224.00	\$224.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	1	\$224.00	1	\$224.00	0	\$224.00	\$224.00	\$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
January 2022	6	\$5,312.00	6	\$5,312.00	0	\$5,312.00	\$5,312.00	\$0.00

**COUNTY JAIL: Lincoln County Backup List**

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

6	\$5,312.00	6	\$5,312.00	0	\$5,312.00	\$5,312.00	\$0.00
---	------------	---	------------	---	------------	------------	--------

<b>JAIL SUB TOTAL:</b>	7	\$5,536.00	7	\$5,536.00	0	\$5,536.00	\$5,536.00	\$0.00
------------------------	---	------------	---	------------	---	------------	------------	--------

**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
January 2022	2	\$64.00	2	\$64.00	0	\$64.00	\$64.00	\$0.00

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

2	\$64.00	2	\$64.00	0	\$64.00	\$64.00	\$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
January 2022	15	\$10,272.00	15	\$13,056.00	0	\$13,056.00	\$13,056.00	\$0.00

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

15	\$10,272.00	15	\$13,056.00	0	\$13,056.00	\$13,056.00	\$0.00
----	-------------	----	-------------	---	-------------	-------------	--------

<b>JAIL SUB TOTAL:</b>	17	\$10,336.00	17	\$13,120.00	0	\$13,120.00	\$13,120.00	\$0.00
------------------------	----	-------------	----	-------------	---	-------------	-------------	--------



**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
January 2022	1	\$224.00	1	\$224.00	0	\$224.00	\$224.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	1	\$224.00	1	\$224.00	0	\$224.00	\$224.00	\$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
January 2022	21	\$16,896.00	21	\$16,896.00	0	\$16,896.00	\$16,896.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	21	\$16,896.00	21	\$16,896.00	0	\$16,896.00	\$16,896.00	\$0.00
<b>JAIL SUB TOTAL:</b>		22	\$17,120.00	22	\$17,120.00	0	\$17,120.00	\$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
January 2022	1	\$224.00	1	\$224.00	0	\$224.00	\$224.00	\$0.00

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

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

1	\$224.00	1	\$224.00	0	\$224.00	\$224.00	\$0.00
---	----------	---	----------	---	----------	----------	--------

<b>JAIL SUB TOTAL:</b>	1	\$224.00	1	\$224.00	0	\$224.00	\$224.00	\$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
January 2022	8	\$3,040.00	8	\$3,040.00	0	\$3,040.00	\$3,040.00	\$0.00

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

8	\$3,040.00	8	\$3,040.00	0	\$3,040.00	\$3,040.00	\$0.00
---	------------	---	------------	---	------------	------------	--------

<b>JAIL SUB TOTAL:</b>	8	\$3,040.00	8	\$3,040.00	0	\$3,040.00	\$3,040.00	\$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
January 2022	8	\$3,104.00	8	\$3,104.00	0	\$3,104.00	\$3,104.00	\$0.00

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

8	\$3,104.00	8	\$3,104.00	0	\$3,104.00	\$3,104.00	\$0.00
---	------------	---	------------	---	------------	------------	--------



COUNTY JAIL: Madison 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
January 2022	11	\$3,776.00	11	\$3,776.00	0	\$3,776.00	\$3,776.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	11	\$3,776.00	11	\$3,776.00	0	\$3,776.00	\$3,776.00	\$0.00
<b>JAIL SUB TOTAL:</b>	11	\$3,776.00	11	\$3,776.00	0	\$3,776.00	\$3,776.00	\$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
January 2022	3	\$480.00	3	\$480.00	0	\$480.00	\$480.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	3	\$480.00	3	\$480.00	0	\$480.00	\$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
January 2022	21	\$17,184.00	21	\$17,184.00	0	\$17,184.00	\$17,184.00	\$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
January 2022	5	\$800.00	5	\$800.00	0	\$800.00	\$800.00	\$0.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	5	\$800.00	5	\$800.00	0	\$800.00	\$800.00	\$0.00
<b>JAIL SUB TOTAL:</b>	5	\$800.00	5	\$800.00	0	\$800.00	\$800.00	\$0.00

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
January 2022	4	\$3,200.00	4	\$3,200.00	0	\$3,200.00	\$3,200.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	4	\$3,200.00	4	\$3,200.00	0	\$3,200.00	\$3,200.00	\$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
January 2022	27	\$18,464.00	27	\$19,072.00	0	\$19,072.00	\$19,072.00	\$0.00

COUNTY JAIL: Mississippi County Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

27	\$18,464.00	27	\$19,072.00	0	\$19,072.00	\$19,072.00	\$0.00
----	-------------	----	-------------	---	-------------	-------------	--------

<b>JAIL SUB TOTAL:</b>	31	\$21,664.00	31	\$22,272.00	0	\$22,272.00	\$22,272.00	\$0.00
------------------------	----	-------------	----	-------------	---	-------------	-------------	--------

COUNTY JAIL: Monroe 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
January 2022	1	\$992.00	1	\$992.00	0	\$992.00	\$992.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

1	\$992.00	1	\$992.00	0	\$992.00	\$992.00	\$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
January 2022	4	\$3,968.00	4	\$3,968.00	0	\$3,968.00	\$3,968.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

4	\$3,968.00	4	\$3,968.00	0	\$3,968.00	\$3,968.00	\$0.00
---	------------	---	------------	---	------------	------------	--------

<b>JAIL SUB TOTAL:</b>	5	\$4,960.00	5	\$4,960.00	0	\$4,960.00	\$4,960.00	\$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
January 2022	2	\$672.00	2	\$672.00	0	\$672.00	\$672.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	2	\$672.00	2	\$672.00	0	\$672.00	\$672.00	\$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	
January 2022	10	\$8,448.00	10	\$8,448.00	0	\$8,448.00	\$8,448.00	\$0.00	
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>									
	10	\$8,448.00	10	\$8,448.00	0	\$8,448.00	\$8,448.00	\$0.00	
<b>JAIL SUB TOTAL:</b>		12	\$9,120.00	12	\$9,120.00	0	\$9,120.00	\$9,120.00	\$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
January 2022	2	\$448.00	2	\$448.00	0	\$448.00	\$448.00	\$0.00

COUNTY JAIL: Montgomery County Sheriff's Office

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

2	\$448.00	2	\$448.00	0	\$448.00	\$448.00	\$0.00
---	----------	---	----------	---	----------	----------	--------

<b>JAIL SUB TOTAL:</b>	2	\$448.00	2	\$448.00	0	\$448.00	\$448.00	\$0.00
------------------------	---	----------	---	----------	---	----------	----------	--------

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
January 2022	5	\$1,632.00	5	\$1,632.00	0	\$1,632.00	\$1,632.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

5	\$1,632.00	5	\$1,632.00	0	\$1,632.00	\$1,632.00	\$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
January 2022	36	\$26,752.00	36	\$26,752.00	0	\$26,752.00	\$26,752.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

36	\$26,752.00	36	\$26,752.00	0	\$26,752.00	\$26,752.00	\$0.00
----	-------------	----	-------------	---	-------------	-------------	--------

<b>JAIL SUB TOTAL:</b>	41	\$28,384.00	41	\$28,384.00	0	\$28,384.00	\$28,384.00	\$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
January 2022	1	\$256.00	1	\$256.00	0	\$256.00	\$256.00	\$0.00
<b>ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:</b>								
	1	\$256.00	1	\$256.00	0	\$256.00	\$256.00	\$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
January 2022	1	\$192.00	1	\$192.00	0	\$192.00	\$192.00	\$0.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	1	\$192.00	1	\$192.00	0	\$192.00	\$192.00	\$0.00

**JAIL SUB TOTAL:** 2 \$448.00 2 \$448.00 0 \$448.00 \$448.00 \$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
January 2022	1	\$896.00	1	\$896.00	0	\$896.00	\$896.00	\$0.00

COUNTY JAIL: Newton County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

1	\$896.00	1	\$896.00	0	\$896.00	\$896.00	\$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
January 2022	14	\$8,928.00	14	\$8,928.00	0	\$8,928.00	\$8,928.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

14	\$8,928.00	14	\$8,928.00	0	\$8,928.00	\$8,928.00	\$0.00
----	------------	----	------------	---	------------	------------	--------

<b>JAIL SUB TOTAL:</b>	15	\$9,824.00	15	\$9,824.00	0	\$9,824.00	\$9,824.00	\$0.00
------------------------	----	------------	----	------------	---	------------	------------	--------

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
January 2022	10	\$8,832.00	10	\$8,832.00	0	\$8,832.00	\$17,760.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

24	\$17,760.00	24	\$17,760.00	0	\$17,760.00	\$17,760.00	\$0.00
----	-------------	----	-------------	---	-------------	-------------	--------

<b>JAIL SUB TOTAL:</b>	10	\$8,832.00	10	\$8,832.00	0	\$8,832.00	\$8,832.00	\$0.00
------------------------	----	------------	----	------------	---	------------	------------	--------

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
January 2022	3	\$1,664.00	3	\$1,664.00	0	\$1,664.00	\$1,664.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	3	\$1,664.00	3	\$1,664.00	0	\$1,664.00	\$1,664.00	\$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
January 2022	80	\$72,352.00	80	\$72,352.00	0	\$72,352.00	\$72,352.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	80	\$72,352.00	80	\$72,352.00	0	\$72,352.00	\$72,352.00	\$0.00
<b>JAIL SUB TOTAL:</b>		83	\$74,016.00	83	\$74,016.00	0	\$74,016.00	\$0.00

COUNTY JAIL: Ouachita 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
January 2022	1	\$64.00	1	\$64.00	0	\$64.00	\$64.00	\$0.00

COUNTY JAIL: Ouachita County Sheriff's Office

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

1	\$64.00	1	\$64.00	0	\$64.00	\$64.00	\$0.00
---	---------	---	---------	---	---------	---------	--------

<b>JAIL SUB TOTAL:</b>	1	\$64.00	1	\$64.00	0	\$64.00	\$64.00	\$0.00
------------------------	---	---------	---	---------	---	---------	---------	--------

COUNTY JAIL: Perry 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
January 2022	2	\$416.00	2	\$416.00	0	\$416.00	\$416.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

2	\$416.00	2	\$416.00	0	\$416.00	\$416.00	\$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
January 2022	3	\$1,600.00	3	\$1,600.00	0	\$1,600.00	\$1,600.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

3	\$1,600.00	3	\$1,600.00	0	\$1,600.00	\$1,600.00	\$0.00
---	------------	---	------------	---	------------	------------	--------

<b>JAIL SUB TOTAL:</b>	5	\$2,016.00	5	\$2,016.00	0	\$2,016.00	\$2,016.00	\$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
January 2022	1	\$128.00	1	\$192.00	0	\$192.00	\$192.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	1	\$128.00	1	\$192.00	0	\$192.00	\$192.00	\$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
January 2022	13	\$10,016.00	13	\$10,528.00	0	\$10,528.00	\$10,528.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	13	\$10,016.00	13	\$10,528.00	0	\$10,528.00	\$10,528.00	\$0.00
<b>JAIL SUB TOTAL:</b>		14	\$10,144.00	14	\$10,720.00	0	\$10,720.00	\$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
January 2022	1	\$192.00	1	\$192.00	0	\$192.00	\$192.00	\$0.00

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

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

1	\$192.00	1	\$192.00	0	\$192.00	\$192.00	\$0.00
---	----------	---	----------	---	----------	----------	--------

<b>JAIL SUB TOTAL:</b>	1	\$192.00	1	\$192.00	0	\$192.00	\$192.00	\$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
January 2022	1	\$256.00	1	\$256.00	0	\$256.00	\$256.00	\$0.00

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

1	\$256.00	1	\$256.00	0	\$256.00	\$256.00	\$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
January 2022	29	\$21,440.00	29	\$21,440.00	0	\$21,440.00	\$21,440.00	\$0.00

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

29	\$21,440.00	29	\$21,440.00	0	\$21,440.00	\$21,440.00	\$0.00
----	-------------	----	-------------	---	-------------	-------------	--------

<b>JAIL SUB TOTAL:</b>	30	\$21,696.00	30	\$21,696.00	0	\$21,696.00	\$21,696.00	\$0.00
------------------------	----	-------------	----	-------------	---	-------------	-------------	--------



**COUNTY JAIL:** Pike 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
January 2022	1	\$32.00	1	\$32.00	0	\$32.00	\$32.00	\$0.00
<b>ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:</b>								
	1	\$32.00	1	\$32.00	0	\$32.00	\$32.00	\$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
January 2022	1	\$224.00	1	\$224.00	0	\$224.00	\$224.00	\$0.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	1	\$224.00	1	\$224.00	0	\$224.00	\$224.00	\$0.00
<b>JAIL SUB TOTAL:</b>		2	\$256.00	2	\$256.00	0	\$256.00	\$0.00

**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
January 2022	3	\$1,408.00	3	\$1,408.00	0	\$1,408.00	\$1,408.00	\$0.00

COUNTY JAIL: Poinsett County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

3	\$1,408.00	3	\$1,408.00	0	\$1,408.00	\$1,408.00	\$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
January 2022	40	\$30,656.00	40	\$30,656.00	0	\$30,656.00	\$30,656.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

40	\$30,656.00	40	\$30,656.00	0	\$30,656.00	\$30,656.00	\$0.00
----	-------------	----	-------------	---	-------------	-------------	--------

<b>JAIL SUB TOTAL:</b>	43	\$32,064.00	43	\$32,064.00	0	\$32,064.00	\$32,064.00	\$0.00
------------------------	----	-------------	----	-------------	---	-------------	-------------	--------

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
January 2022	1	\$224.00	1	\$224.00	0	\$224.00	\$224.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

1	\$224.00	1	\$224.00	0	\$224.00	\$224.00	\$0.00
---	----------	---	----------	---	----------	----------	--------

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
January 2022	8	\$5,632.00	8	\$5,632.00	0	\$5,632.00	\$5,632.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	8	\$5,632.00	8	\$5,632.00	0	\$5,632.00	\$5,632.00	\$0.00
<b>JAIL SUB TOTAL:</b>								
	9	\$5,856.00	9	\$5,856.00	0	\$5,856.00	\$5,856.00	\$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
January 2022	1	\$224.00	1	\$224.00	0	\$224.00	\$224.00	\$0.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	1	\$224.00	1	\$224.00	0	\$224.00	\$224.00	\$0.00
<b>JAIL SUB TOTAL:</b>								
	1	\$224.00	1	\$224.00	0	\$224.00	\$224.00	\$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
------------------	----------------------	-------------------------	---------------------	-------------------------	------------------------	-------------	-------------------------	--------------



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
January 2022	2	\$1,536.00	2	\$1,536.00	0	\$1,536.00	\$1,536.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	2	\$1,536.00	2	\$1,536.00	0	\$1,536.00	\$1,536.00	\$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
January 2022	286	\$221,920.00	286	\$221,920.00	0	\$221,920.00	\$221,920.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	286	\$221,920.00	286	\$221,920.00	0	\$221,920.00	\$221,920.00	\$0.00
<b>JAIL SUB TOTAL:</b>		288	\$223,456.00	288	\$223,456.00	0	\$223,456.00	\$0.00

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
January 2022	3	\$672.00	3	\$672.00	0	\$672.00	\$672.00	\$0.00

COUNTY JAIL: Randolph County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

3	\$672.00	3	\$672.00	0	\$672.00	\$672.00	\$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
January 2022	28	\$23,360.00	28	\$23,360.00	0	\$23,360.00	\$23,360.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

28	\$23,360.00	28	\$23,360.00	0	\$23,360.00	\$23,360.00	\$0.00
----	-------------	----	-------------	---	-------------	-------------	--------

<b>JAIL SUB TOTAL:</b>	31	\$24,032.00	31	\$24,032.00	0	\$24,032.00	\$24,032.00	\$0.00
------------------------	----	-------------	----	-------------	---	-------------	-------------	--------

COUNTY JAIL: Saline 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
January 2022	6	\$3,168.00	6	\$3,168.00	0	\$3,168.00	\$3,168.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

6	\$3,168.00	6	\$3,168.00	0	\$3,168.00	\$3,168.00	\$0.00
---	------------	---	------------	---	------------	------------	--------

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

COUNTY JAIL: Saline County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January 2022	74	\$45,696.00	74	\$45,696.00	0	\$45,696.00	\$45,696.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	74	\$45,696.00	74	\$45,696.00	0	\$45,696.00	\$45,696.00	\$0.00
<b>JAIL SUB TOTAL:</b>								
	80	\$48,864.00	80	\$48,864.00	0	\$48,864.00	\$48,864.00	\$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
January 2022	1	\$320.00	1	\$320.00	0	\$320.00	\$320.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	1	\$320.00	1	\$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
January 2022	12	\$9,216.00	12	\$9,216.00	0	\$9,216.00	\$9,216.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	12	\$9,216.00	12	\$9,216.00	0	\$9,216.00	\$9,216.00	\$0.00





**COUNTY JAIL:** Sebastian County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January 2022	171	\$142,752.00	171	\$154,464.00	0	\$154,464.00	\$154,464.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	171	\$142,752.00	171	\$154,464.00	0	\$154,464.00	\$154,464.00	\$0.00
<b>JAIL SUB TOTAL:</b>	195	\$151,040.00	195	\$162,752.00	0	\$162,752.00	\$162,752.00	\$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
January 2022	7	\$1,504.00	7	\$1,504.00	0	\$1,504.00	\$1,504.00	\$0.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	7	\$1,504.00	7	\$1,504.00	0	\$1,504.00	\$1,504.00	\$0.00
<b>JAIL SUB TOTAL:</b>	7	\$1,504.00	7	\$1,504.00	0	\$1,504.00	\$1,504.00	\$0.00

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
January 2022	3	\$960.00	3	\$960.00	0	\$960.00	\$960.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	3	\$960.00	3	\$960.00	0	\$960.00	\$960.00	\$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
January 2022	26	\$21,248.00	26	\$21,248.00	0	\$21,248.00	\$21,248.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	26	\$21,248.00	26	\$21,248.00	0	\$21,248.00	\$21,248.00	\$0.00
<b>JAIL SUB TOTAL:</b>		29	\$22,208.00	29	\$22,208.00	0	\$22,208.00	\$0.00

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
January 2022	3	\$1,280.00	3	\$1,280.00	0	\$1,280.00	\$1,280.00	\$0.00

COUNTY JAIL: Sharp County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

3	\$1,280.00	3	\$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
January 2022	18	\$11,040.00	18	\$11,040.00	0	\$11,040.00	\$11,040.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

18	\$11,040.00	18	\$11,040.00	0	\$11,040.00	\$11,040.00	\$0.00
----	-------------	----	-------------	---	-------------	-------------	--------

<b>JAIL SUB TOTAL:</b>	21	\$12,320.00	21	\$12,320.00	0	\$12,320.00	\$12,320.00	\$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
January 2022	3	\$768.00	3	\$768.00	0	\$768.00	\$11,808.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

21	\$11,808.00	21	\$11,808.00	0	\$11,808.00	\$11,808.00	\$0.00
----	-------------	----	-------------	---	-------------	-------------	--------

<b>JAIL SUB TOTAL:</b>	3	\$768.00	3	\$768.00	0	\$768.00	\$768.00	\$0.00
------------------------	---	----------	---	----------	---	----------	----------	--------

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
January 2022	5	\$3,904.00	5	\$3,904.00	0	\$3,904.00	\$15,712.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	26	\$15,712.00	26	\$15,712.00	0	\$15,712.00	\$15,712.00	\$0.00
<b>JAIL SUB TOTAL:</b>	5	\$3,904.00	5	\$3,904.00	0	\$3,904.00	\$3,904.00	\$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
January 2022	3	\$768.00	3	\$768.00	0	\$768.00	\$768.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	3	\$768.00	3	\$768.00	0	\$768.00	\$768.00	\$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
January 2022	8	\$5,216.00	8	\$5,216.00	0	\$5,216.00	\$5,216.00	\$0.00



**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
January 2022	57	\$32,352.00	57	\$32,352.00	0	\$32,352.00	\$32,352.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	57	\$32,352.00	57	\$32,352.00	0	\$32,352.00	\$32,352.00	\$0.00
<b>JAIL SUB TOTAL:</b>		62	\$34,208.00	62	\$34,208.00	0	\$34,208.00	\$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
January 2022	2	\$736.00	2	\$736.00	0	\$736.00	\$736.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	2	\$736.00	2	\$736.00	0	\$736.00	\$736.00	\$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
------------------	----------------------	-------------------------	---------------------	-------------------------	------------------------	-------------	-------------------------	--------------



COUNTY JAIL: Washington 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
January 2022	3	\$384.00	3	\$384.00	0	\$384.00	\$384.00	\$0.00
<b>ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:</b>								
	3	\$384.00	3	\$384.00	0	\$384.00	\$384.00	\$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
January 2022	3	\$512.00	3	\$512.00	0	\$512.00	\$512.00	\$0.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	3	\$512.00	3	\$512.00	0	\$512.00	\$512.00	\$0.00
<b>JAIL SUB TOTAL:</b>		6	\$896.00	6	\$896.00	0	\$896.00	\$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
January 2022	9	\$4,096.00	9	\$4,096.00	0	\$4,096.00	\$4,096.00	\$0.00



COUNTY JAIL: White County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

9	\$4,096.00	9	\$4,096.00	0	\$4,096.00	\$4,096.00	\$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
January 2022	75	\$61,568.00	75	\$61,568.00	0	\$61,568.00	\$61,568.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

75	\$61,568.00	75	\$61,568.00	0	\$61,568.00	\$61,568.00	\$0.00
----	-------------	----	-------------	---	-------------	-------------	--------

<b>JAIL SUB TOTAL:</b>	84	\$65,664.00	84	\$65,664.00	0	\$65,664.00	\$65,664.00	\$0.00
------------------------	----	-------------	----	-------------	---	-------------	-------------	--------

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
January 2022	1	\$160.00	1	\$160.00	0	\$160.00	\$160.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

1	\$160.00	1	\$160.00	0	\$160.00	\$160.00	\$0.00
---	----------	---	----------	---	----------	----------	--------

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate



**COUNTY JAIL: Yell County Backup List**

January	2022	5	\$2,848.00	5	\$2,848.00	0	\$2,848.00	\$2,848.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>		5	\$2,848.00	5	\$2,848.00	0	\$2,848.00	\$2,848.00	\$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
January	2022	15	\$13,632.00	15	\$13,632.00	0	\$13,632.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>		15	\$13,632.00	15	\$13,632.00	0	\$13,632.00	\$0.00
<b>JAIL SUB TOTAL:</b>		20	\$16,480.00	20	\$16,480.00	0	\$16,480.00	\$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
January	2022	1	\$224.00	1	\$224.00	0	\$224.00	\$0.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>		1	\$224.00	1	\$224.00	0	\$224.00	\$0.00
<b>JAIL SUB TOTAL:</b>		1	\$224.00	1	\$224.00	0	\$224.00	\$0.00

<b>GRAND TOTAL:</b>	3090	\$2,200,864.00	2966	\$2,132,736.00	0	\$2,132,736.00	\$2,132,736.00	\$0.00
---------------------	------	----------------	------	----------------	---	----------------	----------------	--------