

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
November 2022	3	\$3,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	3	\$3,560.00	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
November 2022	22	\$22,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	22	\$22,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:		25	\$26,000.00	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
November 2022	6	\$3,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Ashley County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

6	\$3,280.00	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
November 2022	24	\$15,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

24	\$15,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	30	\$19,080.00	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
November 2022	7	\$3,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

7	\$3,960.00	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
November 2022	8	\$4,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	8	\$4,920.00	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
November 2022	42	\$31,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	42	\$31,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	50	\$36,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Boone 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
November 2022	6	\$1,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Boone County Sheriff's Office

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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JAIL SUB TOTAL:	6	\$1,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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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
November 2022	1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

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
November 2022	18	\$21,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

18	\$21,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	19	\$21,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Brinkley Police Department

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

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

COUNTY JAIL: Brinkley Police Department 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
November 2022	1	\$880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	1	\$880.00	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
November 2022	8	\$4,920.00	0	\$0.00	0	\$0.00	\$0.00	\$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
November 2022	21	\$23,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	21	\$23,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	25	\$26,880.00	0	\$0.00	0	\$0.00	\$0.00	\$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
November 2022	4	\$720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	25	\$24,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	4	\$720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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
November 2022	18	\$17,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	43	\$41,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	18	\$17,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Clay 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
November 2022	1	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	1	\$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
November 2022	3	\$1,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Clay County Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

3	\$1,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	4	\$2,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Cleburne County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

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

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

2	\$1,600.00	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
November 2022	15	\$13,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

15	\$13,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	17	\$14,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Cleburne 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
November 2022	3	\$800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:								
	3	\$800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	3	\$800.00	0	\$0.00	0	\$0.00	\$0.00	\$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
November 2022	6	\$6,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	6	\$6,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	6	\$6,600.00	0	\$0.00	0	\$0.00	\$0.00	\$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
November 2022	3	\$3,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	3	\$3,720.00	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
November 2022	36	\$34,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	36	\$34,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:		39	\$38,440.00	0	\$0.00	0	\$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
November 2022	4	\$1,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Conway County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

4	\$1,480.00	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
November 2022	24	\$21,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

24	\$21,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	28	\$23,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Conway County Sheriff's Office

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2022	3	\$440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

3	\$440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	3	\$440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Craighead Cnty Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2022	14	\$10,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	14	\$10,080.00	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
November 2022	78	\$60,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	78	\$60,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	92	\$70,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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
November 2022	4	\$640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Craighead County Sheriff's Office

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

4	\$640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	4	\$640.00	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
November 2022	17	\$8,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

17	\$8,440.00	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
November 2022	91	\$78,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

91	\$78,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	108	\$86,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Crawford 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
November 2022	1	\$600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:								
	1	\$600.00	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
November 2022	11	\$2,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:								
	11	\$2,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:		12	\$3,280.00	0	\$0.00	0	\$0.00	\$0.00

COUNTY JAIL: Crittenden 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
November 2022	2	\$1,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Crittenden Cnty Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

2	\$1,040.00	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
November 2022	36	\$34,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

36	\$34,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	38	\$35,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Crittenden 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
November 2022	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: 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
November 2022	2	\$400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	2	\$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
November 2022	23	\$21,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	23	\$21,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:		25	\$21,560.00	0	\$0.00	0	\$0.00	\$0.00

COUNTY JAIL: Dallas County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

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

COUNTY JAIL: Dallas County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

3	\$880.00	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
November 2022	10	\$6,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

10	\$6,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	13	\$7,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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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
November 2022	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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ARKANSAS DEPARTMENT OF CORRECTIONS
 COUNTY JAIL INVOICE SUMMARY
 FROM: 11/01/2022 TO: 11/30/2022

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
November 2022	2	\$1,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	2	\$1,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	2	\$1,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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
November 2022	10	\$8,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	12	\$9,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	10	\$8,400.00	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
November 2022	1	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	13	\$11,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	1	\$1,240.00	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
November 2022	1	\$440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	1	\$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
November 2022	27	\$28,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Drew County Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

	27	\$28,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	28	\$29,200.00	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
November 2022	2	\$2,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

	29	\$31,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	2	\$2,480.00	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
November 2022	4	\$3,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

	33	\$34,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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ARKANSAS DEPARTMENT OF CORRECTIONS
 COUNTY JAIL INVOICE SUMMARY
 FROM: 11/01/2022 TO: 11/30/2022

COUNTY JAIL: England City Jail Backup

JAIL SUB TOTAL: 4 \$3,320.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00 \$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
November 2022	22	\$9,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	22	\$9,960.00	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
November 2022	85	\$58,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	85	\$58,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	107	\$68,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Faulkner 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
November 2022	1	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:								
	1	\$120.00	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
November 2022	6	\$1,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:								
	6	\$1,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:		7	\$1,280.00	0	\$0.00	0	\$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
November 2022	3	\$2,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Franklin County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

3	\$2,400.00	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
November 2022	24	\$16,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

24	\$16,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	27	\$18,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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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
November 2022	1	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

ARKANSAS DEPARTMENT OF CORRECTIONS
 COUNTY JAIL INVOICE SUMMARY
 FROM: 11/01/2022 TO: 11/30/2022

COUNTY JAIL: Garland County Backup List

November	2022	6	\$3,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:		6	\$3,800.00	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
November 2022	56	\$38,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:		56	\$38,880.00	0	\$0.00	0	\$0.00	\$0.00
JAIL SUB TOTAL:		62	\$42,680.00	0	\$0.00	0	\$0.00	\$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
November 2022	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:		1	\$240.00	0	\$0.00	0	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

COUNTY JAIL: Grant County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2022	10	\$8,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	10	\$8,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	11	\$8,960.00	0	\$0.00	0	\$0.00	\$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
November 2022	12	\$9,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	12	\$9,440.00	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
November 2022	95	\$99,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	95	\$99,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Greene County Backup List

JAIL SUB TOTAL: 107 \$109,000.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00 \$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
November 2022	2	\$600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:								
	2	\$600.00	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
November 2022	5	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:								
	5	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	7	\$1,840.00	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
November 2022	14	\$10,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	14	\$10,320.00	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
November 2022	28	\$24,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	28	\$24,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:		42	\$35,280.00	0	\$0.00	0	\$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
November 2022	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Hempstead County Sheriff's Office

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

1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Hot Spring 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
November 2022	1	\$1,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

1	\$1,160.00	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
November 2022	23	\$14,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

23	\$14,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	24	\$15,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Independence County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

15	\$9,360.00	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
November 2022	28	\$26,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

28	\$26,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	43	\$35,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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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
November 2022	2	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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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JAIL SUB TOTAL:	2	\$520.00	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
November 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

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
November 2022	16	\$12,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	16	\$12,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:		17	\$12,360.00	0	\$0.00	0	\$0.00	\$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
November 2022	12	\$5,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Jackson County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

12	\$5,720.00	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
November 2022	33	\$22,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

33	\$22,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	45	\$27,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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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
November 2022	2	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

2	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

COUNTY JAIL: Jackson County Sheriff's Office

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2022	3	\$800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:								
	3	\$800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	5	\$1,080.00	0	\$0.00	0	\$0.00	\$0.00	\$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
November 2022	6	\$3,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	6	\$3,720.00	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
November 2022	33	\$31,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	33	\$31,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Johnson County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2022	18	\$17,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	18	\$17,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	24	\$21,200.00	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
November 2022	4	\$920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:								
	4	\$920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	4	\$920.00	0	\$0.00	0	\$0.00	\$0.00	\$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
November 2022	5	\$1,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	5	\$1,160.00	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
November 2022	9	\$5,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	9	\$5,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	14	\$7,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Lafayette 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
November 2022	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Lafayette County Sheriff's Office

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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JAIL SUB TOTAL:	1	\$40.00	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
November 2022	2	\$1,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

2	\$1,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2022	22	\$18,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

22	\$18,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	24	\$20,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Lawrence County Sheriff's Office

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2022	3	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:								
	3	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	3	\$840.00	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
November 2022	6	\$3,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	6	\$3,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	6	\$3,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Lincoln 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
November 2022	5	\$5,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	11	\$9,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	5	\$5,440.00	0	\$0.00	0	\$0.00	\$0.00	\$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
November 2022	3	\$760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	3	\$760.00	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
November 2022	9	\$6,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS
 COUNTY JAIL INVOICE SUMMARY
 FROM: 11/01/2022 TO: 11/30/2022

COUNTY JAIL: Little River County Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

9	\$6,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	12	\$7,520.00	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
November 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
November 2022	22	\$21,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

22	\$21,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	26	\$23,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Lonoke County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2022	10	\$7,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	10	\$7,240.00	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
November 2022	44	\$37,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	44	\$37,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	54	\$45,120.00	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
November 2022	2	\$440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Lonoke County Sheriff's Office

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

2	\$440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	2	\$440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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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
November 2022	10	\$10,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

10	\$10,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	10	\$10,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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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
November 2022	5	\$2,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

5	\$2,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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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
November 2022	31	\$23,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	31	\$23,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	36	\$25,800.00	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
November 2022	1	\$360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:								
	1	\$360.00	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
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COUNTY JAIL: Miller County Backup List

15	\$14,480.00	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
November 2022	52	\$56,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

52	\$56,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	65	\$68,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Miller 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
November 2022	2	\$480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

2	\$480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	2	\$480.00	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
November 2022	7	\$2,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	7	\$2,520.00	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
November 2022	35	\$28,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	35	\$28,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:		42	\$30,800.00	0	\$0.00	0	\$0.00	\$0.00

COUNTY JAIL: Monroe County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2022	5	\$4,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS
 COUNTY JAIL INVOICE SUMMARY
 FROM: 11/01/2022 TO: 11/30/2022

COUNTY JAIL: Monroe County Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

40	\$32,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	5	\$4,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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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
November 2022	3	\$2,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

3	\$2,920.00	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
November 2022	5	\$5,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

5	\$5,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	8	\$7,960.00	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
November 2022	7	\$5,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	7	\$5,360.00	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
November 2022	27	\$26,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	27	\$26,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	34	\$31,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Nevada County Sheriff's Office

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

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

COUNTY JAIL: Nevada County Sheriff's Office

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

1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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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
November 2022	1	\$440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

1	\$440.00	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
November 2022	8	\$6,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

8	\$6,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	9	\$6,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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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
November 2022	2	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	2	\$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
November 2022	4	\$1,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	4	\$1,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:		6	\$2,280.00	0	\$0.00	0	\$0.00	\$0.00

COUNTY JAIL: Osceola Police Department

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

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

COUNTY JAIL: Osceola Police Department

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

1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: 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
November 2022	4	\$2,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

4	\$2,240.00	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
November 2022	50	\$37,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

50	\$37,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	54	\$40,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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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
November 2022	2	\$440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:								
	2	\$440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	2	\$440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Perry County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

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

COUNTY JAIL: Phillips County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2022	1	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	1	\$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
November 2022	12	\$12,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	12	\$12,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	13	\$13,600.00	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
November 2022	1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Phillips County Sheriff's Office

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

1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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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
November 2022	2	\$2,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

2	\$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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2022	20	\$13,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

20	\$13,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	22	\$16,000.00	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
November 2022	9	\$5,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	9	\$5,680.00	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
November 2022	33	\$30,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	33	\$30,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	42	\$36,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Poinsett 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
November 2022	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Poinsett County Sheriff's Office

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

2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	2	\$560.00	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
November 2022	1	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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
November 2022	13	\$12,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

13	\$12,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	14	\$12,720.00	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
November 2022	13	\$9,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	13	\$9,280.00	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
November 2022	67	\$60,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	67	\$60,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:		80	\$70,120.00	0	\$0.00	0	\$0.00	\$0.00

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
November 2022	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Prairie County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

1	\$40.00	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
November 2022	4	\$2,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

4	\$2,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	5	\$2,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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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
November 2022	9	\$6,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

9	\$6,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

COUNTY JAIL: Randolph County Backup List

JAIL SUB TOTAL: 24 \$15,520.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00 \$0.00

COUNTY JAIL: Randolph 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
November 2022	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:								
	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: 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
November 2022	5	\$2,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	5	\$2,680.00	0	\$0.00	0	\$0.00	\$0.00	\$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
November 2022	72	\$52,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	72	\$52,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	77	\$55,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Saline County Sheriff's Office

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2022	1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:								
	1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	1	\$80.00	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
November 2022	3	\$3,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	3	\$3,400.00	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
November 2022	15	\$13,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	15	\$13,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:		18	\$16,880.00	0	\$0.00	0	\$0.00	\$0.00

COUNTY JAIL: Searcy County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

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

COUNTY JAIL: Searcy County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

1	\$160.00	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
November 2022	13	\$10,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

13	\$10,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	14	\$11,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Searcy 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
November 2022	2	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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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JAIL SUB TOTAL:	2	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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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
November 2022	21	\$9,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	21	\$9,960.00	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
November 2022	115	\$93,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	115	\$93,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:		136	\$103,200.00	0	\$0.00	0	\$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
November 2022	2	\$360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS
 COUNTY JAIL INVOICE SUMMARY
 FROM: 11/01/2022 TO: 11/30/2022

COUNTY JAIL: Sharp 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
November 2022	39	\$41,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	39	\$41,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	47	\$46,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Sharp County Sheriff's Office

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2022	2	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:								
	2	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	2	\$520.00	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
November 2022	3	\$2,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	3	\$2,680.00	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
November 2022	1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	4	\$2,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: St Francis County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2022	2	\$640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: St Francis County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

2	\$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
November 2022	17	\$17,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

17	\$17,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	19	\$17,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Stone 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
November 2022	16	\$15,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

33	\$32,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	16	\$15,240.00	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
November 2022	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:								
	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: 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
November 2022	6	\$4,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	6	\$4,920.00	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
November 2022	39	\$26,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Union County Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

39	\$26,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	45	\$31,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Union 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
November 2022	1	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

1	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	1	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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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
November 2022	3	\$1,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

3	\$1,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Van Buren 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
November 2022	10	\$7,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	10	\$7,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:		13	\$8,520.00	0	\$0.00	0	\$0.00	\$0.00

COUNTY JAIL: Washington 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
November 2022	1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	11	\$7,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:		1	\$200.00	0	\$0.00	0	\$0.00	\$0.00

COUNTY JAIL: Washington 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
November 2022	15	\$9,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	15	\$9,920.00	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
November 2022	155	\$145,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	155	\$145,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:		170	\$155,360.00	0	\$0.00	0	\$0.00	\$0.00

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
November 2022	8	\$2,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Washington County Sheriff's Office

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

8	\$2,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	8	\$2,120.00	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
November 2022	14	\$9,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

14	\$9,440.00	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
November 2022	59	\$52,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

59	\$52,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	73	\$61,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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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
November 2022	1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:								
	1	\$160.00	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
November 2022	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:								
	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:		3	\$720.00	0	\$0.00	0	\$0.00	\$0.00

COUNTY JAIL: Woodruff 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
November 2022	6	\$6,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Woodruff County Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

6	\$6,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	6	\$6,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Yell County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

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

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

1	\$1,240.00	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
November 2022	13	\$13,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

13	\$13,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	14	\$14,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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GRAND TOTAL:	3007	\$2,453,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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