

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2021 TO: 04/05/2022**

**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
July 2021	1	\$224.00	1	\$224.00	0	\$224.00	\$224.00	\$0.00
October 2021	3	\$736.00	3	\$1,248.00	0	\$1,248.00	\$1,472.00	\$0.00
November 2021	4	\$1,280.00	4	\$1,280.00	0	\$1,280.00	\$2,752.00	\$0.00
December 2021	2	\$288.00	2	\$288.00	0	\$288.00	\$3,040.00	\$0.00
April 2022	1	\$96.00	0	\$0.00	0	\$0.00	\$3,040.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	11	\$2,624.00	10	\$3,040.00	0	\$3,040.00	\$3,040.00	\$0.00

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2021	19	\$11,424.00	19	\$11,424.00	0	\$11,424.00	\$11,424.00	\$0.00
August 2021	11	\$7,680.00	11	\$8,352.00	0	\$8,352.00	\$19,776.00	\$0.00
September 2021	14	\$8,928.00	14	\$12,448.00	0	\$12,448.00	\$32,224.00	\$0.00
October 2021	22	\$15,200.00	22	\$15,616.00	0	\$15,616.00	\$47,840.00	\$0.00
November 2021	23	\$19,328.00	23	\$19,904.00	0	\$19,904.00	\$67,744.00	\$0.00
December 2021	26	\$21,920.00	26	\$24,800.00	0	\$24,800.00	\$92,544.00	\$0.00
January 2022	29	\$22,144.00	29	\$23,776.00	0	\$23,776.00	\$116,320.00	\$0.00
February 2022	15	\$12,704.00	15	\$13,184.00	0	\$13,184.00	\$129,504.00	\$0.00
March 2022	20	\$15,520.00	20	\$17,856.00	0	\$17,856.00	\$147,360.00	\$0.00
April 2022	33	\$18,912.00	0	\$0.00	0	\$0.00	\$147,360.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	212	\$153,760.00	179	\$147,360.00	0	\$147,360.00	\$147,360.00	\$0.00



**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY**

FROM: 07/01/2021 TO: 04/05/2022

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
July 2021	2	\$448.00	2	\$448.00	0	\$448.00	\$448.00	\$0.00
August 2021	1	\$640.00	1	\$640.00	0	\$640.00	\$1,088.00	\$0.00
September 2021	2	\$512.00	2	\$512.00	0	\$512.00	\$1,600.00	\$0.00
October 2021	2	\$672.00	2	\$672.00	0	\$672.00	\$2,272.00	\$0.00
November 2021	2	\$352.00	0	\$0.00	0	\$0.00	\$2,272.00	\$0.00
December 2021	2	\$448.00	2	\$448.00	0	\$448.00	\$2,720.00	\$0.00
January 2022	2	\$608.00	0	\$0.00	0	\$0.00	\$2,720.00	\$0.00
February 2022	3	\$1,376.00	3	\$1,376.00	0	\$1,376.00	\$4,096.00	\$0.00
March 2022	1	\$480.00	1	\$480.00	0	\$480.00	\$4,576.00	\$0.00
April 2022	4	\$864.00	0	\$0.00	0	\$0.00	\$4,576.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	21	\$6,400.00	13	\$4,576.00	0	\$4,576.00	\$4,576.00	\$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
July 2021	21	\$6,272.00	21	\$6,272.00	0	\$6,272.00	\$6,272.00	\$0.00
August 2021	18	\$8,768.00	18	\$8,768.00	0	\$8,768.00	\$15,040.00	\$0.00
September 2021	11	\$7,744.00	11	\$7,744.00	0	\$7,744.00	\$22,784.00	\$0.00
October 2021	24	\$15,488.00	24	\$15,488.00	0	\$15,488.00	\$38,272.00	\$0.00
November 2021	23	\$16,832.00	0	\$0.00	0	\$0.00	\$38,272.00	\$0.00
December 2021	26	\$12,800.00	26	\$12,800.00	0	\$12,800.00	\$51,072.00	\$0.00
January 2022	22	\$16,992.00	0	\$0.00	0	\$0.00	\$51,072.00	\$0.00
February 2022	12	\$10,112.00	12	\$10,112.00	0	\$10,112.00	\$61,184.00	\$0.00



**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2021 TO: 04/05/2022**

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

3	\$672.00	1	\$224.00	0	\$224.00	\$224.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	6	\$896.00	2	\$320.00	0	\$320.00	\$320.00	\$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
July 2021	2	\$768.00	2	\$768.00	0	\$768.00	\$768.00	\$0.00
August 2021	3	\$1,408.00	3	\$1,408.00	0	\$1,408.00	\$2,176.00	\$0.00
September 2021	5	\$2,080.00	5	\$2,080.00	0	\$2,080.00	\$4,256.00	\$0.00
October 2021	7	\$2,496.00	7	\$2,496.00	0	\$2,496.00	\$6,752.00	\$0.00
November 2021	3	\$2,144.00	3	\$2,144.00	0	\$2,144.00	\$8,896.00	\$0.00
December 2021	4	\$1,952.00	4	\$1,952.00	0	\$1,952.00	\$10,848.00	\$0.00
January 2022	1	\$992.00	1	\$992.00	0	\$992.00	\$11,840.00	\$0.00
February 2022	1	\$992.00	1	\$992.00	0	\$992.00	\$12,832.00	\$0.00
March 2022	6	\$3,616.00	6	\$3,616.00	6	\$0.00	\$12,832.00	\$3,616.00
April 2022	8	\$2,688.00	0	\$0.00	0	\$0.00	\$12,832.00	\$3,616.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>	40	\$19,136.00	32	\$16,448.00	6	\$12,832.00	\$12,832.00	\$3,616.00

**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
July 2021	38	\$22,400.00	38	\$22,400.00	0	\$22,400.00	\$22,400.00	\$0.00

FROM: 07/01/2021 TO: 04/05/2022

**COUNTY JAIL: Baxter County Backup List**

August	2021	34	\$17,024.00	34	\$16,896.00	0	\$16,896.00	\$39,296.00	\$0.00
September	2021	28	\$19,008.00	28	\$19,008.00	0	\$19,008.00	\$58,304.00	\$0.00
October	2021	29	\$24,544.00	29	\$24,544.00	0	\$24,544.00	\$82,848.00	\$0.00
November	2021	34	\$28,768.00	34	\$28,768.00	0	\$28,768.00	\$111,616.00	\$0.00
December	2021	36	\$26,176.00	36	\$26,176.00	0	\$26,176.00	\$137,792.00	\$0.00
January	2022	34	\$18,688.00	34	\$18,688.00	0	\$18,688.00	\$156,480.00	\$0.00
February	2022	23	\$20,864.00	23	\$20,864.00	0	\$20,864.00	\$177,344.00	\$0.00
March	2022	38	\$19,776.00	38	\$19,776.00	38	\$0.00	\$177,344.00	\$19,776.00
April	2022	38	\$21,728.00	0	\$0.00	0	\$0.00	\$177,344.00	\$19,776.00

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

332	\$218,976.00	294	\$197,120.00	38	\$177,344.00	\$177,344.00	\$19,776.00
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<b>JAIL SUB TOTAL:</b>	372	\$238,112.00	326	\$213,568.00	44	\$190,176.00	\$190,176.00	\$23,392.00
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**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
July 2021	2	\$384.00	2	\$384.00	0	\$384.00	\$384.00	\$0.00
September 2021	3	\$608.00	3	\$608.00	0	\$608.00	\$992.00	\$0.00
October 2021	3	\$640.00	3	\$640.00	0	\$640.00	\$1,632.00	\$0.00
November 2021	4	\$864.00	4	\$864.00	0	\$864.00	\$2,496.00	\$0.00
December 2021	1	\$128.00	1	\$128.00	0	\$128.00	\$2,624.00	\$0.00
January 2022	1	\$192.00	1	\$192.00	0	\$192.00	\$2,816.00	\$0.00
February 2022	2	\$384.00	2	\$384.00	0	\$384.00	\$3,200.00	\$0.00
March 2022	3	\$480.00	3	\$480.00	3	\$0.00	\$3,200.00	\$480.00
April 2022	4	\$736.00	0	\$0.00	0	\$0.00	\$3,200.00	\$480.00

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

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2021 TO: 04/05/2022**

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

23	\$4,416.00	19	\$3,680.00	3	\$3,200.00	\$3,200.00	\$480.00
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<b>JAIL SUB TOTAL:</b>	23	\$4,416.00	19	\$3,680.00	3	\$3,200.00	\$3,200.00	\$480.00
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**COUNTY JAIL: Benton County Backup List**

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2021	13	\$3,360.00	13	\$3,712.00	0	\$3,712.00	\$3,712.00	\$0.00
August 2021	11	\$2,336.00	11	\$2,336.00	0	\$2,336.00	\$6,048.00	\$0.00
September 2021	10	\$4,672.00	10	\$4,672.00	0	\$4,672.00	\$10,720.00	\$0.00
October 2021	19	\$6,144.00	19	\$6,144.00	0	\$6,144.00	\$16,864.00	\$0.00
November 2021	23	\$10,880.00	23	\$10,880.00	0	\$10,880.00	\$27,744.00	\$0.00
December 2021	16	\$7,552.00	16	\$7,552.00	0	\$7,552.00	\$35,296.00	\$0.00
January 2022	10	\$4,416.00	10	\$4,416.00	0	\$4,416.00	\$39,712.00	\$0.00
February 2022	15	\$10,752.00	15	\$10,752.00	0	\$10,752.00	\$50,464.00	\$0.00
March 2022	15	\$9,120.00	15	\$9,120.00	0	\$9,120.00	\$59,584.00	\$0.00
April 2022	14	\$5,280.00	0	\$0.00	0	\$0.00	\$59,584.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>	146	\$64,512.00	132	\$59,584.00	0	\$59,584.00	\$59,584.00	\$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
July 2021	91	\$56,064.00	91	\$55,936.00	0	\$55,936.00	\$55,936.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2021 TO: 04/05/2022**

**COUNTY JAIL: Benton County Backup List**

August	2021	94	\$59,296.00	94	\$59,264.00	0	\$59,264.00	\$115,200.00	\$0.00
September	2021	96	\$66,912.00	96	\$66,912.00	0	\$66,912.00	\$182,112.00	\$0.00
October	2021	119	\$77,952.00	119	\$77,472.00	0	\$77,472.00	\$259,584.00	\$0.00
November	2021	124	\$99,168.00	124	\$99,168.00	0	\$99,168.00	\$358,752.00	\$0.00
December	2021	141	\$96,672.00	141	\$95,840.00	0	\$95,840.00	\$454,592.00	\$0.00
January	2022	89	\$68,512.00	89	\$68,096.00	0	\$68,096.00	\$522,688.00	\$0.00
February	2022	124	\$105,120.00	124	\$105,120.00	0	\$105,120.00	\$627,808.00	\$0.00
March	2022	150	\$112,032.00	150	\$112,032.00	0	\$112,032.00	\$739,840.00	\$0.00
April	2022	151	\$92,704.00	0	\$0.00	0	\$0.00	\$739,840.00	\$0.00

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

1179	\$834,432.00	1028	\$739,840.00	0	\$739,840.00	\$739,840.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	1325	\$898,944.00	1160	\$799,424.00	0	\$799,424.00	\$799,424.00	\$0.00
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**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
August 2021	1	\$128.00	1	\$128.00	0	\$128.00	\$128.00	\$0.00
September 2021	2	\$384.00	2	\$384.00	0	\$384.00	\$512.00	\$0.00
October 2021	2	\$192.00	2	\$192.00	0	\$192.00	\$704.00	\$0.00
November 2021	1	\$288.00	1	\$288.00	0	\$288.00	\$992.00	\$0.00
December 2021	1	\$160.00	1	\$160.00	0	\$160.00	\$1,152.00	\$0.00
January 2022	2	\$96.00	2	\$96.00	0	\$96.00	\$1,248.00	\$0.00
February 2022	1	\$160.00	1	\$160.00	0	\$160.00	\$1,408.00	\$0.00
April 2022	1	\$32.00	0	\$0.00	0	\$0.00	\$1,408.00	\$0.00

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

11	\$1,440.00	10	\$1,408.00	0	\$1,408.00	\$1,408.00	\$0.00
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**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2021 TO: 04/05/2022**

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

**INVOICE TYPE:** Act 570

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2021	5	\$896.00	5	\$896.00	0	\$896.00	\$896.00	\$0.00
August 2021	2	\$448.00	2	\$448.00	0	\$448.00	\$1,344.00	\$0.00
September 2021	1	\$96.00	1	\$96.00	0	\$96.00	\$1,440.00	\$0.00
October 2021	4	\$832.00	4	\$832.00	0	\$832.00	\$2,272.00	\$0.00
November 2021	4	\$672.00	4	\$672.00	0	\$672.00	\$2,944.00	\$0.00
December 2021	2	\$352.00	2	\$352.00	0	\$352.00	\$3,296.00	\$0.00
January 2022	5	\$1,024.00	5	\$1,024.00	0	\$1,024.00	\$4,320.00	\$0.00
February 2022	4	\$640.00	4	\$640.00	0	\$640.00	\$4,960.00	\$0.00
March 2022	2	\$256.00	2	\$256.00	0	\$256.00	\$5,216.00	\$0.00
April 2022	6	\$1,184.00	0	\$0.00	0	\$0.00	\$5,216.00	\$0.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	35	\$6,400.00	29	\$5,216.00	0	\$5,216.00	\$5,216.00	\$0.00
<b>JAIL SUB TOTAL:</b>	46	\$7,840.00	39	\$6,624.00	0	\$6,624.00	\$6,624.00	\$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
July 2021	5	\$1,152.00	5	\$1,152.00	0	\$1,152.00	\$1,152.00	\$0.00
August 2021	1	\$896.00	1	\$896.00	0	\$896.00	\$2,048.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY**

**FROM: 07/01/2021 TO: 04/05/2022**

**COUNTY JAIL: Boone County Backup List**

September	2021	3	\$1,504.00	3	\$1,504.00	0	\$1,504.00	\$3,552.00	\$0.00
October	2021	7	\$4,832.00	7	\$4,832.00	0	\$4,832.00	\$8,384.00	\$0.00
November	2021	7	\$4,544.00	7	\$4,544.00	0	\$4,544.00	\$12,928.00	\$0.00
December	2021	5	\$1,120.00	5	\$1,120.00	0	\$1,120.00	\$14,048.00	\$0.00
January	2022	3	\$1,952.00	3	\$1,952.00	0	\$1,952.00	\$16,000.00	\$0.00
February	2022	6	\$1,984.00	6	\$1,984.00	0	\$1,984.00	\$17,984.00	\$0.00
March	2022	6	\$2,016.00	6	\$2,016.00	0	\$2,016.00	\$20,000.00	\$0.00
April	2022	10	\$4,608.00	0	\$0.00	0	\$0.00	\$20,000.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>		53	\$24,608.00	43	\$20,000.00	0	\$20,000.00	\$20,000.00	\$0.00

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2021	20	\$11,232.00	20	\$10,560.00	0	\$10,560.00	\$10,560.00	\$0.00
August 2021	18	\$8,800.00	18	\$8,800.00	0	\$8,800.00	\$19,360.00	\$0.00
September 2021	24	\$18,528.00	24	\$16,928.00	0	\$16,928.00	\$36,288.00	\$0.00
October 2021	17	\$11,360.00	17	\$11,360.00	0	\$11,360.00	\$47,648.00	\$0.00
November 2021	21	\$16,352.00	21	\$16,352.00	0	\$16,352.00	\$64,000.00	\$0.00
December 2021	24	\$19,616.00	24	\$19,616.00	0	\$19,616.00	\$83,616.00	\$0.00
January 2022	21	\$18,176.00	21	\$18,048.00	0	\$18,048.00	\$101,664.00	\$0.00
February 2022	27	\$20,928.00	27	\$20,928.00	0	\$20,928.00	\$122,592.00	\$0.00
March 2022	27	\$18,624.00	27	\$18,624.00	0	\$18,624.00	\$141,216.00	\$0.00
April 2022	31	\$22,048.00	0	\$0.00	0	\$0.00	\$141,216.00	\$0.00

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

230	\$165,664.00	199	\$141,216.00	0	\$141,216.00	\$141,216.00	\$0.00
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**JAIL SUB TOTAL:**

283	\$190,272.00	242	\$161,216.00	0	\$161,216.00	\$161,216.00	\$0.00
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**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2021 TO: 04/05/2022**

**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
October 2021	1	\$224.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	1	\$224.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>	2	\$352.00	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
July 2021	2	\$224.00	2	\$224.00	0	\$224.00	\$224.00	\$0.00
September 2021	3	\$1,280.00	3	\$1,280.00	0	\$1,280.00	\$1,504.00	\$0.00
October 2021	1	\$64.00	1	\$64.00	0	\$64.00	\$1,568.00	\$0.00
November 2021	1	\$160.00	1	\$160.00	0	\$160.00	\$1,728.00	\$0.00
March 2022	1	\$576.00	1	\$576.00	0	\$576.00	\$2,304.00	\$0.00
April 2022	2	\$128.00	0	\$0.00	0	\$0.00	\$2,304.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	10	\$2,432.00	8	\$2,304.00	0	\$2,304.00	\$2,304.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY**

FROM: 07/01/2021 TO: 04/05/2022

**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
July 2021	5	\$4,352.00	5	\$4,352.00	0	\$4,352.00	\$4,352.00	\$0.00
August 2021	7	\$3,648.00	0	\$0.00	0	\$0.00	\$4,352.00	\$0.00
September 2021	4	\$3,680.00	4	\$3,680.00	0	\$3,680.00	\$8,032.00	\$0.00
October 2021	13	\$6,336.00	13	\$6,336.00	0	\$6,336.00	\$14,368.00	\$0.00
November 2021	18	\$14,560.00	18	\$14,560.00	0	\$14,560.00	\$28,928.00	\$0.00
December 2021	14	\$12,576.00	14	\$12,576.00	0	\$12,576.00	\$41,504.00	\$0.00
January 2022	12	\$11,904.00	12	\$11,904.00	0	\$11,904.00	\$53,408.00	\$0.00
February 2022	13	\$11,680.00	13	\$11,680.00	0	\$11,680.00	\$65,088.00	\$0.00
March 2022	12	\$5,888.00	12	\$5,888.00	0	\$5,888.00	\$70,976.00	\$0.00
April 2022	2	\$1,408.00	0	\$0.00	0	\$0.00	\$70,976.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	100	\$76,032.00	91	\$70,976.00	0	\$70,976.00	\$70,976.00	\$0.00
<b>JAIL SUB TOTAL:</b>	110	\$78,464.00	99	\$73,280.00	0	\$73,280.00	\$73,280.00	\$0.00

**COUNTY JAIL:** Calhoun County Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2021	1	\$224.00	1	\$224.00	0	\$224.00	\$224.00	\$0.00
August 2021	1	\$384.00	1	\$384.00	0	\$384.00	\$608.00	\$0.00
September 2021	1	\$544.00	1	\$544.00	0	\$544.00	\$1,152.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY**

**FROM: 07/01/2021 TO: 04/05/2022**

**COUNTY JAIL: Calhoun County Backup List**

October	2021	1	\$544.00	1	\$544.00	0	\$544.00	\$1,696.00	\$0.00
November	2021	1	\$992.00	1	\$992.00	0	\$992.00	\$2,688.00	\$0.00
December	2021	1	\$960.00	1	\$960.00	0	\$960.00	\$3,648.00	\$0.00
January	2022	1	\$288.00	1	\$288.00	0	\$288.00	\$3,936.00	\$0.00
February	2022	1	\$352.00	1	\$352.00	0	\$352.00	\$4,288.00	\$0.00
April	2022	2	\$416.00	0	\$0.00	0	\$0.00	\$4,288.00	\$0.00

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

		10	\$4,704.00	8	\$4,288.00	0	\$4,288.00	\$4,288.00	\$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
July 2021	3	\$2,016.00	3	\$2,016.00	0	\$2,016.00	\$2,016.00	\$0.00
August 2021	5	\$3,232.00	5	\$3,232.00	0	\$3,232.00	\$5,248.00	\$0.00
September 2021	5	\$4,096.00	5	\$4,096.00	0	\$4,096.00	\$9,344.00	\$0.00
October 2021	5	\$3,744.00	5	\$3,744.00	0	\$3,744.00	\$13,088.00	\$0.00
November 2021	7	\$6,112.00	7	\$6,112.00	0	\$6,112.00	\$19,200.00	\$0.00
December 2021	7	\$6,720.00	7	\$6,720.00	0	\$6,720.00	\$25,920.00	\$0.00
January 2022	9	\$3,584.00	9	\$3,584.00	0	\$3,584.00	\$29,504.00	\$0.00
February 2022	5	\$1,728.00	5	\$1,728.00	0	\$1,728.00	\$31,232.00	\$0.00
March 2022	4	\$2,816.00	4	\$2,816.00	0	\$2,816.00	\$34,048.00	\$0.00
April 2022	4	\$1,088.00	0	\$0.00	0	\$0.00	\$34,048.00	\$0.00

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

	54	\$35,136.00	50	\$34,048.00	0	\$34,048.00	\$34,048.00	\$0.00
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**JAIL SUB TOTAL:** 64 \$39,840.00 58 \$38,336.00 0 \$38,336.00 \$38,336.00 \$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2021 TO: 04/05/2022**

**COUNTY JAIL:** Calhoun 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
February 2022	1	\$96.00	1	\$96.00	0	\$96.00	\$96.00	\$0.00
<b>ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:</b>								
	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:** Carlisle 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
September 2021	1	\$480.00	1	\$480.00	0	\$480.00	\$480.00	\$0.00
October 2021	3	\$1,856.00	3	\$1,856.00	0	\$1,856.00	\$2,336.00	\$0.00
November 2021	3	\$2,816.00	3	\$2,816.00	0	\$2,816.00	\$5,152.00	\$0.00
December 2021	3	\$2,784.00	3	\$2,784.00	0	\$2,784.00	\$7,936.00	\$0.00
January 2022	3	\$2,624.00	3	\$2,624.00	0	\$2,624.00	\$10,560.00	\$0.00
February 2022	2	\$1,312.00	2	\$1,312.00	0	\$1,312.00	\$11,872.00	\$0.00
March 2022	1	\$896.00	0	\$0.00	0	\$0.00	\$11,872.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	16	\$12,768.00	15	\$11,872.00	0	\$11,872.00	\$11,872.00	\$0.00



**ARKANSAS DEPARTMENT OF CORRECTIONS  
 COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
 FROM: 07/01/2021 TO: 04/05/2022**

**COUNTY JAIL:** Carlisle City Jail

<b>JAIL SUB TOTAL:</b>	16	\$12,768.00	15	\$11,872.00	0	\$11,872.00	\$11,872.00	\$0.00
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**COUNTY JAIL:** Carroll County Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2021	1	\$288.00	1	\$288.00	0	\$288.00	\$288.00	\$0.00
August 2021	5	\$1,696.00	5	\$1,696.00	0	\$1,696.00	\$1,984.00	\$0.00
September 2021	5	\$1,536.00	5	\$1,536.00	0	\$1,536.00	\$3,520.00	\$0.00
October 2021	4	\$640.00	4	\$640.00	0	\$640.00	\$4,160.00	\$0.00
November 2021	2	\$704.00	2	\$704.00	0	\$704.00	\$4,864.00	\$0.00
December 2021	1	\$384.00	1	\$384.00	0	\$384.00	\$5,248.00	\$0.00
January 2022	2	\$192.00	2	\$192.00	0	\$192.00	\$5,440.00	\$0.00
February 2022	3	\$1,056.00	3	\$1,056.00	0	\$1,056.00	\$6,496.00	\$0.00
March 2022	4	\$1,760.00	4	\$1,760.00	0	\$1,760.00	\$8,256.00	\$0.00
April 2022	4	\$256.00	0	\$0.00	0	\$0.00	\$8,256.00	\$0.00

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

	31	\$8,512.00	27	\$8,256.00	0	\$8,256.00	\$8,256.00	\$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
July 2021	5	\$4,416.00	5	\$4,416.00	0	\$4,416.00	\$4,416.00	\$0.00
August 2021	13	\$8,960.00	13	\$8,960.00	0	\$8,960.00	\$13,376.00	\$0.00
September 2021	15	\$11,904.00	15	\$11,904.00	0	\$11,904.00	\$25,280.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY**

**FROM: 07/01/2021 TO: 04/05/2022**

**COUNTY JAIL: Carroll County Backup List**

October	2021	14	\$10,912.00	14	\$10,912.00	0	\$10,912.00	\$36,192.00	\$0.00
November	2021	13	\$11,744.00	13	\$11,744.00	0	\$11,744.00	\$47,936.00	\$0.00
December	2021	20	\$12,224.00	20	\$12,224.00	0	\$12,224.00	\$60,160.00	\$0.00
January	2022	18	\$12,928.00	18	\$12,928.00	0	\$12,928.00	\$73,088.00	\$0.00
February	2022	19	\$18,176.00	19	\$18,176.00	0	\$18,176.00	\$91,264.00	\$0.00
March	2022	22	\$17,888.00	22	\$17,888.00	0	\$17,888.00	\$109,152.00	\$0.00
April	2022	23	\$19,872.00	0	\$0.00	0	\$0.00	\$109,152.00	\$0.00

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

		162	\$129,024.00	139	\$109,152.00	0	\$109,152.00	\$109,152.00	\$0.00
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<b>JAIL SUB TOTAL:</b>		193	\$137,536.00	166	\$117,408.00	0	\$117,408.00	\$117,408.00	\$0.00
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**COUNTY JAIL: Carroll 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
July 2021	1	\$192.00	1	\$192.00	0	\$192.00	\$192.00	\$0.00
August 2021	1	\$192.00	1	\$192.00	0	\$192.00	\$384.00	\$0.00
October 2021	1	\$160.00	1	\$160.00	0	\$160.00	\$544.00	\$0.00
April 2022	1	\$224.00	0	\$0.00	0	\$0.00	\$544.00	\$0.00

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

	4	\$768.00	3	\$544.00	0	\$544.00	\$544.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	4	\$768.00	3	\$544.00	0	\$544.00	\$544.00	\$0.00
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**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY**

FROM: 07/01/2021 TO: 04/05/2022

**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
July 2021	1	\$96.00	1	\$96.00	0	\$96.00	\$96.00	\$0.00
August 2021	1	\$288.00	1	\$288.00	0	\$288.00	\$384.00	\$0.00
September 2021	2	\$1,312.00	2	\$1,696.00	0	\$1,696.00	\$2,080.00	\$0.00
October 2021	1	\$960.00	1	\$960.00	0	\$960.00	\$3,040.00	\$0.00
November 2021	2	\$1,568.00	0	\$0.00	0	\$0.00	\$3,040.00	\$0.00
December 2021	2	\$992.00	2	\$992.00	0	\$992.00	\$4,032.00	\$0.00
January 2022	2	\$1,504.00	0	\$0.00	0	\$0.00	\$4,032.00	\$0.00
February 2022	5	\$3,840.00	0	\$0.00	0	\$0.00	\$4,032.00	\$0.00
March 2022	4	\$3,584.00	0	\$0.00	0	\$0.00	\$4,032.00	\$0.00
April 2022	6	\$3,040.00	0	\$0.00	0	\$0.00	\$4,032.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	26	\$17,184.00	7	\$4,032.00	0	\$4,032.00	\$4,032.00	\$0.00
<b>JAIL SUB TOTAL:</b>	26	\$17,184.00	7	\$4,032.00	0	\$4,032.00	\$4,032.00	\$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
July 2021	5	\$1,376.00	5	\$1,376.00	0	\$1,376.00	\$1,376.00	\$0.00
August 2021	2	\$640.00	2	\$640.00	0	\$640.00	\$2,016.00	\$0.00
September 2021	7	\$2,528.00	7	\$2,528.00	0	\$2,528.00	\$4,544.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY**

**FROM: 07/01/2021 TO: 04/05/2022**

**COUNTY JAIL: Clark County Backup List**

October	2021	3	\$1,280.00	3	\$1,280.00	0	\$1,280.00	\$5,824.00	\$0.00
November	2021	3	\$1,440.00	3	\$1,440.00	0	\$1,440.00	\$7,264.00	\$0.00
December	2021	1	\$416.00	1	\$416.00	0	\$416.00	\$7,680.00	\$0.00
January	2022	3	\$960.00	3	\$960.00	0	\$960.00	\$8,640.00	\$0.00
February	2022	1	\$960.00	1	\$960.00	0	\$960.00	\$9,600.00	\$0.00
April	2022	3	\$1,248.00	0	\$0.00	0	\$0.00	\$9,600.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>		28	\$10,848.00	25	\$9,600.00	0	\$9,600.00	\$9,600.00	\$0.00

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2021	11	\$6,848.00	11	\$6,848.00	0	\$6,848.00	\$6,848.00	\$0.00
August 2021	13	\$8,704.00	13	\$8,704.00	0	\$8,704.00	\$15,552.00	\$0.00
September 2021	15	\$11,008.00	15	\$11,008.00	0	\$11,008.00	\$26,560.00	\$0.00
October 2021	22	\$12,896.00	22	\$12,896.00	0	\$12,896.00	\$39,456.00	\$0.00
November 2021	22	\$16,000.00	22	\$16,000.00	0	\$16,000.00	\$55,456.00	\$0.00
December 2021	31	\$24,160.00	31	\$24,160.00	0	\$24,160.00	\$79,616.00	\$0.00
January 2022	34	\$28,224.00	34	\$28,224.00	0	\$28,224.00	\$107,840.00	\$0.00
February 2022	25	\$20,896.00	25	\$20,896.00	0	\$20,896.00	\$128,736.00	\$0.00
March 2022	25	\$18,944.00	25	\$18,944.00	0	\$18,944.00	\$147,680.00	\$0.00
April 2022	30	\$13,600.00	0	\$0.00	0	\$0.00	\$147,680.00	\$0.00

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

228	\$161,280.00	198	\$147,680.00	0	\$147,680.00	\$147,680.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	256	\$172,128.00	223	\$157,280.00	0	\$157,280.00	\$157,280.00	\$0.00
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**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY**

FROM: 07/01/2021 TO: 04/05/2022

COUNTY JAIL: Clark County Sheriff's Office

INVOICE TYPE: Act 423

INMATE TYPE: ACC Client (Act 423)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December 2021	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
July 2021	2	\$448.00	2	\$448.00	0	\$448.00	\$448.00	\$0.00
August 2021	1	\$192.00	1	\$192.00	0	\$192.00	\$640.00	\$0.00
September 2021	3	\$608.00	3	\$608.00	0	\$608.00	\$1,248.00	\$0.00
October 2021	1	\$224.00	1	\$224.00	0	\$224.00	\$1,472.00	\$0.00
November 2021	1	\$224.00	1	\$224.00	0	\$224.00	\$1,696.00	\$0.00
March 2022	1	\$192.00	1	\$192.00	0	\$192.00	\$1,888.00	\$0.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	9	\$1,888.00	9	\$1,888.00	0	\$1,888.00	\$1,888.00	\$0.00

<b>JAIL SUB TOTAL:</b>	10	\$1,920.00	10	\$1,920.00	0	\$1,920.00	\$1,920.00	\$0.00
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**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2021 TO: 04/05/2022**

**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
July 2021	2	\$1,056.00	2	\$1,056.00	0	\$1,056.00	\$1,056.00	\$0.00
August 2021	2	\$960.00	2	\$960.00	0	\$960.00	\$2,016.00	\$0.00
October 2021	1	\$480.00	1	\$480.00	0	\$480.00	\$2,496.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	5	\$2,496.00	5	\$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
July 2021	8	\$3,712.00	8	\$3,712.00	0	\$3,712.00	\$3,712.00	\$0.00
August 2021	7	\$4,864.00	7	\$4,864.00	0	\$4,864.00	\$8,576.00	\$0.00
September 2021	3	\$2,976.00	3	\$2,976.00	0	\$2,976.00	\$11,552.00	\$0.00
October 2021	4	\$2,240.00	4	\$2,240.00	0	\$2,240.00	\$13,792.00	\$0.00
November 2021	3	\$992.00	3	\$992.00	0	\$992.00	\$14,784.00	\$0.00
January 2022	3	\$1,120.00	3	\$1,120.00	0	\$1,120.00	\$15,904.00	\$0.00
February 2022	4	\$2,400.00	4	\$2,400.00	0	\$2,400.00	\$18,304.00	\$0.00
March 2022	7	\$3,360.00	7	\$3,360.00	0	\$3,360.00	\$21,664.00	\$0.00
April 2022	6	\$5,056.00	0	\$0.00	0	\$0.00	\$21,664.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	45	\$26,720.00	39	\$21,664.00	0	\$21,664.00	\$21,664.00	\$0.00

**JAIL SUB TOTAL:** 50 \$29,216.00 44 \$24,160.00 0 \$24,160.00 \$24,160.00 \$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2021 TO: 04/05/2022**

**COUNTY JAIL:** Clay 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
October 2021	1	\$160.00	1	\$160.00	0	\$160.00	\$160.00	\$0.00
<b>ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:</b>								
	1	\$160.00	1	\$160.00	0	\$160.00	\$160.00	\$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
August 2021	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	\$384.00	2	\$384.00	0	\$384.00	\$384.00	\$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
July 2021	3	\$352.00	3	\$352.00	0	\$352.00	\$352.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY**

FROM: 07/01/2021 TO: 04/05/2022

**COUNTY JAIL:** Cleburne County Backup List

August	2021	2	\$448.00	2	\$448.00	0	\$448.00	\$800.00	\$0.00
September	2021	2	\$256.00	2	\$256.00	0	\$256.00	\$1,056.00	\$0.00
October	2021	4	\$1,248.00	4	\$1,248.00	0	\$1,248.00	\$2,304.00	\$0.00
November	2021	1	\$448.00	1	\$448.00	0	\$448.00	\$2,752.00	\$0.00
December	2021	1	\$736.00	1	\$736.00	0	\$736.00	\$3,488.00	\$0.00
January	2022	4	\$1,664.00	4	\$1,664.00	0	\$1,664.00	\$5,152.00	\$0.00
February	2022	5	\$2,432.00	5	\$2,432.00	0	\$2,432.00	\$7,584.00	\$0.00
March	2022	4	\$1,600.00	4	\$1,600.00	0	\$1,600.00	\$9,184.00	\$0.00
April	2022	3	\$544.00	0	\$0.00	0	\$0.00	\$9,184.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>		29	\$9,728.00	26	\$9,184.00	0	\$9,184.00	\$9,184.00	\$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	
July 2021	9	\$5,344.00	9	\$5,344.00	0	\$5,344.00	\$5,344.00	\$0.00	
August 2021	4	\$3,968.00	4	\$3,968.00	0	\$3,968.00	\$9,312.00	\$0.00	
September 2021	7	\$3,520.00	7	\$3,520.00	0	\$3,520.00	\$12,832.00	\$0.00	
October 2021	6	\$4,608.00	6	\$4,608.00	0	\$4,608.00	\$17,440.00	\$0.00	
November 2021	8	\$7,328.00	8	\$7,328.00	0	\$7,328.00	\$24,768.00	\$0.00	
December 2021	16	\$13,152.00	16	\$13,184.00	0	\$13,184.00	\$37,952.00	\$0.00	
January 2022	15	\$10,112.00	15	\$9,280.00	0	\$9,280.00	\$47,232.00	\$0.00	
February 2022	12	\$8,256.00	12	\$8,256.00	0	\$8,256.00	\$55,488.00	\$0.00	
March 2022	13	\$6,816.00	13	\$6,816.00	0	\$6,816.00	\$62,304.00	\$0.00	
April 2022	7	\$5,504.00	0	\$0.00	0	\$0.00	\$62,304.00	\$0.00	
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>		97	\$68,608.00	90	\$62,304.00	0	\$62,304.00	\$62,304.00	\$0.00



**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2021 TO: 04/05/2022**

**COUNTY JAIL:** Cleburne County Backup List

<b>JAIL SUB TOTAL:</b>	126	\$78,336.00	116	\$71,488.00	0	\$71,488.00	\$71,488.00	\$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
July 2021	1	\$224.00	1	\$224.00	0	\$224.00	\$224.00	\$0.00
October 2021	2	\$448.00	2	\$448.00	0	\$448.00	\$672.00	\$0.00
November 2021	2	\$448.00	2	\$448.00	0	\$448.00	\$1,120.00	\$0.00
December 2021	3	\$352.00	3	\$352.00	0	\$352.00	\$1,472.00	\$0.00
February 2022	1	\$160.00	1	\$160.00	0	\$160.00	\$1,632.00	\$0.00
March 2022	1	\$224.00	0	\$0.00	0	\$0.00	\$1,632.00	\$0.00

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

	10	\$1,856.00	9	\$1,632.00	0	\$1,632.00	\$1,632.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	10	\$1,856.00	9	\$1,632.00	0	\$1,632.00	\$1,632.00	\$0.00
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**COUNTY JAIL:** Cleveland 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
July 2021	1	\$704.00	1	\$704.00	0	\$704.00	\$704.00	\$0.00

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

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2021 TO: 04/05/2022**

**COUNTY JAIL: Cleveland Cnty Backup List**

1	\$704.00	1	\$704.00	0	\$704.00	\$704.00	\$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
July 2021	4	\$1,312.00	4	\$1,312.00	0	\$1,312.00	\$1,312.00	\$0.00
August 2021	2	\$1,984.00	2	\$1,984.00	0	\$1,984.00	\$3,296.00	\$0.00
September 2021	3	\$2,112.00	3	\$2,112.00	0	\$2,112.00	\$5,408.00	\$0.00
October 2021	3	\$1,280.00	3	\$1,280.00	0	\$1,280.00	\$6,688.00	\$0.00
November 2021	3	\$2,976.00	3	\$2,976.00	0	\$2,976.00	\$9,664.00	\$0.00
December 2021	4	\$2,976.00	4	\$2,080.00	0	\$2,080.00	\$11,744.00	\$0.00
January 2022	4	\$3,328.00	4	\$3,328.00	0	\$3,328.00	\$15,072.00	\$0.00
February 2022	1	\$992.00	0	\$0.00	0	\$0.00	\$15,072.00	\$0.00
March 2022	3	\$1,728.00	3	\$1,728.00	0	\$1,728.00	\$16,800.00	\$0.00
April 2022	6	\$3,136.00	0	\$0.00	0	\$0.00	\$16,800.00	\$0.00

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

33	\$21,824.00	26	\$16,800.00	0	\$16,800.00	\$16,800.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	34	\$22,528.00	27	\$17,504.00	0	\$17,504.00	\$17,504.00	\$0.00
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**COUNTY JAIL: Columbia County Backup List****INVOICE TYPE:** County Jail Backup**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2021	2	\$736.00	2	\$736.00	0	\$736.00	\$736.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2021 TO: 04/05/2022**

**COUNTY JAIL: Columbia County Backup List**

August	2021	1	\$192.00	1	\$192.00	0	\$192.00	\$928.00	\$0.00
September	2021	1	\$544.00	1	\$544.00	0	\$544.00	\$1,472.00	\$0.00
October	2021	2	\$2,080.00	2	\$2,080.00	0	\$2,080.00	\$3,552.00	\$0.00
November	2021	5	\$1,920.00	5	\$1,920.00	0	\$1,920.00	\$5,472.00	\$0.00
December	2021	4	\$3,136.00	4	\$3,136.00	0	\$3,136.00	\$8,608.00	\$0.00
January	2022	3	\$1,376.00	3	\$1,376.00	0	\$1,376.00	\$9,984.00	\$0.00
February	2022	2	\$1,920.00	2	\$1,920.00	0	\$1,920.00	\$11,904.00	\$0.00
March	2022	2	\$704.00	2	\$704.00	2	\$0.00	\$11,904.00	\$704.00
April	2022	3	\$1,088.00	0	\$0.00	0	\$0.00	\$11,904.00	\$704.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>		25	\$13,696.00	22	\$12,608.00	2	\$11,904.00	\$11,904.00	\$704.00

**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	
July 2021	8	\$3,680.00	8	\$3,680.00	0	\$3,680.00	\$3,680.00	\$0.00	
August 2021	13	\$5,280.00	13	\$5,280.00	0	\$5,280.00	\$8,960.00	\$0.00	
September 2021	19	\$14,816.00	19	\$14,816.00	0	\$14,816.00	\$23,776.00	\$0.00	
October 2021	17	\$14,496.00	17	\$14,496.00	0	\$14,496.00	\$38,272.00	\$0.00	
November 2021	25	\$16,064.00	25	\$15,744.00	0	\$15,744.00	\$54,016.00	\$0.00	
December 2021	20	\$13,888.00	20	\$14,240.00	0	\$14,240.00	\$68,256.00	\$0.00	
January 2022	21	\$17,280.00	21	\$17,280.00	0	\$17,280.00	\$85,536.00	\$0.00	
February 2022	27	\$26,400.00	27	\$26,400.00	0	\$26,400.00	\$111,936.00	\$0.00	
March 2022	29	\$17,184.00	29	\$17,184.00	29	\$0.00	\$111,936.00	\$17,184.00	
April 2022	19	\$13,568.00	0	\$0.00	0	\$0.00	\$111,936.00	\$17,184.00	
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>		198	\$142,656.00	179	\$129,120.00	29	\$111,936.00	\$111,936.00	\$17,184.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2021 TO: 04/05/2022**

**COUNTY JAIL:** Columbia County Backup List

<b>JAIL SUB TOTAL:</b>	223	\$156,352.00	201	\$141,728.00	31	\$123,840.00	\$123,840.00	\$17,888.00
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**COUNTY JAIL:** Conway County Backup List**INVOICE TYPE:** County Jail Backup**INMATE TYPE:** ACC Resident

<b>INVOICE MONTH/YR</b>	<b># INVOICES GENERATED</b>	<b>ORIGINAL INVOICE AMOUNT</b>	<b># INVOICES RETURNED</b>	<b>REIMBURSEMENT REQUESTED</b>	<b># INVOICES OUTSTANDING</b>	<b>AMOUNT PAID</b>	<b>CUMULATIVE AMOUNTS PAID</b>	<b>BALANCE OWED</b>
July 2021	3	\$800.00	3	\$800.00	0	\$800.00	\$800.00	\$0.00
August 2021	6	\$1,632.00	6	\$1,632.00	0	\$1,632.00	\$2,432.00	\$0.00
September 2021	6	\$1,440.00	6	\$1,312.00	0	\$1,312.00	\$3,744.00	\$0.00
October 2021	5	\$2,464.00	0	\$0.00	0	\$0.00	\$3,744.00	\$0.00
November 2021	4	\$1,408.00	4	\$1,408.00	0	\$1,408.00	\$5,152.00	\$0.00
December 2021	4	\$1,664.00	0	\$0.00	0	\$0.00	\$5,152.00	\$0.00
January 2022	3	\$544.00	3	\$544.00	0	\$544.00	\$5,696.00	\$0.00
February 2022	1	\$192.00	1	\$192.00	0	\$192.00	\$5,888.00	\$0.00
April 2022	9	\$2,176.00	0	\$0.00	0	\$0.00	\$5,888.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	41	\$12,320.00	23	\$5,888.00	0	\$5,888.00	\$5,888.00	\$0.00

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

<b>INVOICE MONTH/YR</b>	<b># INVOICES GENERATED</b>	<b>ORIGINAL INVOICE AMOUNT</b>	<b># INVOICES RETURNED</b>	<b>REIMBURSEMENT REQUESTED</b>	<b># INVOICES OUTSTANDING</b>	<b>AMOUNT PAID</b>	<b>CUMULATIVE AMOUNTS PAID</b>	<b>BALANCE OWED</b>
July 2021	14	\$7,392.00	14	\$7,392.00	0	\$7,392.00	\$7,392.00	\$0.00
August 2021	13	\$8,096.00	13	\$8,096.00	0	\$8,096.00	\$15,488.00	\$0.00
September 2021	19	\$13,472.00	19	\$13,472.00	0	\$13,472.00	\$28,960.00	\$0.00
October 2021	20	\$15,360.00	0	\$0.00	0	\$0.00	\$28,960.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2021 TO: 04/05/2022**

**COUNTY JAIL: Conway County Backup List**

November	2021	18	\$11,168.00	18	\$11,168.00	0	\$11,168.00	\$40,128.00	\$0.00
December	2021	11	\$7,200.00	0	\$0.00	0	\$0.00	\$40,128.00	\$0.00
January	2022	13	\$9,856.00	13	\$9,472.00	0	\$9,472.00	\$49,600.00	\$0.00
February	2022	15	\$11,104.00	15	\$10,464.00	0	\$10,464.00	\$60,064.00	\$0.00
March	2022	13	\$9,152.00	13	\$9,152.00	0	\$9,152.00	\$69,216.00	\$0.00
April	2022	18	\$9,568.00	0	\$0.00	0	\$0.00	\$69,216.00	\$0.00

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

		154	\$102,368.00	105	\$69,216.00	0	\$69,216.00	\$69,216.00	\$0.00
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<b>JAIL SUB TOTAL:</b>		195	\$114,688.00	128	\$75,104.00	0	\$75,104.00	\$75,104.00	\$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
July 2021	4	\$544.00	4	\$544.00	0	\$544.00	\$544.00	\$0.00
August 2021	1	\$128.00	1	\$128.00	0	\$128.00	\$672.00	\$0.00
October 2021	2	\$256.00	2	\$256.00	0	\$256.00	\$928.00	\$0.00
December 2021	1	\$64.00	0	\$0.00	0	\$0.00	\$928.00	\$0.00
January 2022	2	\$192.00	2	\$192.00	0	\$192.00	\$1,120.00	\$0.00
March 2022	1	\$96.00	1	\$96.00	0	\$96.00	\$1,216.00	\$0.00

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

		11	\$1,280.00	10	\$1,216.00	0	\$1,216.00	\$1,216.00	\$0.00
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<b>JAIL SUB TOTAL:</b>		11	\$1,280.00	10	\$1,216.00	0	\$1,216.00	\$1,216.00	\$0.00
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**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY**

**FROM: 07/01/2021 TO: 04/05/2022**

**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
July 2021	6	\$608.00	6	\$608.00	0	\$608.00	\$608.00	\$0.00
August 2021	12	\$4,576.00	12	\$4,576.00	0	\$4,576.00	\$5,184.00	\$0.00
September 2021	6	\$2,432.00	6	\$2,432.00	0	\$2,432.00	\$7,616.00	\$0.00
October 2021	8	\$4,896.00	8	\$4,896.00	0	\$4,896.00	\$12,512.00	\$0.00
November 2021	13	\$8,544.00	13	\$8,544.00	0	\$8,544.00	\$21,056.00	\$0.00
December 2021	9	\$3,904.00	9	\$3,904.00	0	\$3,904.00	\$24,960.00	\$0.00
January 2022	5	\$2,432.00	5	\$2,880.00	0	\$2,880.00	\$27,840.00	\$0.00
February 2022	8	\$5,376.00	8	\$5,568.00	0	\$5,568.00	\$33,408.00	\$0.00
March 2022	12	\$4,320.00	12	\$4,736.00	0	\$4,736.00	\$38,144.00	\$0.00
April 2022	10	\$2,816.00	0	\$0.00	0	\$0.00	\$38,144.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	89	\$39,904.00	79	\$38,144.00	0	\$38,144.00	\$38,144.00	\$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
July 2021	64	\$37,728.00	64	\$37,728.00	0	\$37,728.00	\$37,728.00	\$0.00
August 2021	55	\$37,056.00	55	\$37,056.00	0	\$37,056.00	\$74,784.00	\$0.00
September 2021	47	\$32,608.00	47	\$32,608.00	0	\$32,608.00	\$107,392.00	\$0.00
October 2021	44	\$28,224.00	44	\$28,224.00	0	\$28,224.00	\$135,616.00	\$0.00
November 2021	55	\$41,440.00	55	\$40,768.00	0	\$40,768.00	\$176,384.00	\$0.00
December 2021	64	\$41,664.00	64	\$41,664.00	0	\$41,664.00	\$218,048.00	\$0.00
January 2022	56	\$43,840.00	56	\$44,480.00	0	\$44,480.00	\$262,528.00	\$0.00
February 2022	51	\$39,040.00	51	\$39,424.00	0	\$39,424.00	\$301,952.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY**

FROM: 07/01/2021 TO: 04/05/2022

**COUNTY JAIL:** Craighead Cnty Backup List

March	2022	68	\$45,952.00	68	\$48,640.00	0	\$48,640.00	\$350,592.00	\$0.00
April	2022	74	\$42,528.00	0	\$0.00	0	\$0.00	\$350,592.00	\$0.00

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

		578	\$390,080.00	504	\$350,592.00	0	\$350,592.00	\$350,592.00	\$0.00
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<b>JAIL SUB TOTAL:</b>		667	\$429,984.00	583	\$388,736.00	0	\$388,736.00	\$388,736.00	\$0.00
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**COUNTY JAIL:** Craighead County Sheriff's Office

**INVOICE TYPE:** Act 423

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2021	1	\$416.00	1	\$416.00	0	\$416.00	\$416.00	\$0.00
September 2021	3	\$544.00	3	\$544.00	0	\$544.00	\$960.00	\$0.00
November 2021	4	\$832.00	4	\$832.00	0	\$832.00	\$1,792.00	\$0.00
December 2021	2	\$256.00	2	\$256.00	0	\$256.00	\$2,048.00	\$0.00
February 2022	1	\$64.00	1	\$64.00	0	\$64.00	\$2,112.00	\$0.00

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

		11	\$2,112.00	11	\$2,112.00	0	\$2,112.00	\$2,112.00	\$0.00
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**INVOICE TYPE:** Act 570

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2021	5	\$1,120.00	5	\$1,120.00	0	\$1,120.00	\$1,120.00	\$0.00
August 2021	1	\$96.00	1	\$96.00	0	\$96.00	\$1,216.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY**

FROM: 07/01/2021 TO: 04/05/2022

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

September	2021	4	\$576.00	4	\$576.00	0	\$576.00	\$1,792.00	\$0.00
October	2021	1	\$224.00	1	\$224.00	0	\$224.00	\$2,016.00	\$0.00
November	2021	5	\$480.00	5	\$480.00	0	\$480.00	\$2,496.00	\$0.00
January	2022	3	\$512.00	3	\$512.00	0	\$512.00	\$3,008.00	\$0.00
February	2022	3	\$448.00	3	\$992.00	0	\$992.00	\$4,000.00	\$0.00
March	2022	1	\$96.00	1	\$96.00	0	\$96.00	\$4,096.00	\$0.00
April	2022	3	\$544.00	0	\$0.00	0	\$0.00	\$4,096.00	\$0.00

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

26	\$4,096.00	23	\$4,096.00	0	\$4,096.00	\$4,096.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	37	\$6,208.00	34	\$6,208.00	0	\$6,208.00	\$6,208.00	\$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	
July	2021	10	\$2,496.00	10	\$2,496.00	0	\$2,496.00	\$2,496.00	\$0.00
August	2021	17	\$8,960.00	17	\$8,960.00	0	\$8,960.00	\$11,456.00	\$0.00
September	2021	22	\$7,488.00	22	\$7,488.00	0	\$7,488.00	\$18,944.00	\$0.00
October	2021	24	\$13,568.00	24	\$13,568.00	0	\$13,568.00	\$32,512.00	\$0.00
November	2021	18	\$8,128.00	18	\$9,056.00	0	\$9,056.00	\$41,568.00	\$0.00
December	2021	21	\$12,288.00	21	\$12,960.00	0	\$12,960.00	\$54,528.00	\$0.00
January	2022	16	\$7,104.00	0	\$0.00	0	\$0.00	\$54,528.00	\$0.00
February	2022	16	\$9,504.00	16	\$9,504.00	0	\$9,504.00	\$64,032.00	\$0.00
March	2022	12	\$4,224.00	12	\$4,224.00	0	\$4,224.00	\$68,256.00	\$0.00
April	2022	10	\$3,104.00	0	\$0.00	0	\$0.00	\$68,256.00	\$0.00

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

166	\$76,864.00	140	\$68,256.00	0	\$68,256.00	\$68,256.00	\$0.00
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**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2021 TO: 04/05/2022**

**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
July 2021	56	\$32,288.00	56	\$32,640.00	0	\$32,640.00	\$32,640.00	\$0.00
August 2021	41	\$28,000.00	41	\$28,000.00	0	\$28,000.00	\$60,640.00	\$0.00
September 2021	43	\$30,624.00	43	\$30,624.00	0	\$30,624.00	\$91,264.00	\$0.00
October 2021	56	\$39,104.00	0	\$0.00	0	\$0.00	\$91,264.00	\$0.00
November 2021	74	\$54,880.00	74	\$54,976.00	0	\$54,976.00	\$146,240.00	\$0.00
December 2021	78	\$58,016.00	78	\$58,080.00	0	\$58,080.00	\$204,320.00	\$0.00
January 2022	89	\$68,352.00	0	\$0.00	0	\$0.00	\$204,320.00	\$0.00
February 2022	90	\$79,648.00	90	\$79,648.00	0	\$79,648.00	\$283,968.00	\$0.00
March 2022	106	\$75,168.00	106	\$75,040.00	0	\$75,040.00	\$359,008.00	\$0.00
April 2022	98	\$58,656.00	0	\$0.00	0	\$0.00	\$359,008.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	731	\$524,736.00	488	\$359,008.00	0	\$359,008.00	\$359,008.00	\$0.00
<b>JAIL SUB TOTAL:</b>	897	\$601,600.00	628	\$427,264.00	0	\$427,264.00	\$427,264.00	\$0.00

**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
July 2021	2	\$544.00	2	\$544.00	0	\$544.00	\$544.00	\$0.00
October 2021	1	\$64.00	1	\$64.00	0	\$64.00	\$608.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2021 TO: 04/05/2022**

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

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

3	\$608.00	3	\$608.00	0	\$608.00	\$608.00	\$0.00
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**INVOICE TYPE:** Act 570

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2021	2	\$448.00	2	\$448.00	0	\$448.00	\$448.00	\$0.00
August 2021	2	\$416.00	0	\$0.00	0	\$0.00	\$448.00	\$0.00
September 2021	5	\$1,088.00	5	\$1,088.00	0	\$1,088.00	\$1,536.00	\$0.00
October 2021	5	\$1,056.00	5	\$1,056.00	0	\$1,056.00	\$2,592.00	\$0.00
November 2021	2	\$448.00	2	\$448.00	0	\$448.00	\$3,040.00	\$0.00
December 2021	2	\$416.00	2	\$416.00	0	\$416.00	\$3,456.00	\$0.00
January 2022	2	\$416.00	0	\$0.00	0	\$0.00	\$3,456.00	\$0.00
February 2022	4	\$800.00	4	\$800.00	0	\$800.00	\$4,256.00	\$0.00
March 2022	4	\$896.00	4	\$896.00	0	\$896.00	\$5,152.00	\$0.00
April 2022	6	\$1,280.00	0	\$0.00	0	\$0.00	\$5,152.00	\$0.00

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

34	\$7,264.00	24	\$5,152.00	0	\$5,152.00	\$5,152.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	37	\$7,872.00	27	\$5,760.00	0	\$5,760.00	\$5,760.00	\$0.00
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**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY**

FROM: 07/01/2021 TO: 04/05/2022

**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
July 2021	1	\$448.00	1	\$448.00	0	\$448.00	\$448.00	\$0.00
August 2021	1	\$544.00	1	\$544.00	0	\$544.00	\$992.00	\$0.00
October 2021	1	\$96.00	1	\$96.00	0	\$96.00	\$1,088.00	\$0.00
November 2021	2	\$1,120.00	0	\$0.00	0	\$0.00	\$1,088.00	\$0.00
December 2021	4	\$832.00	4	\$832.00	0	\$832.00	\$1,920.00	\$0.00
February 2022	3	\$1,152.00	3	\$1,152.00	0	\$1,152.00	\$3,072.00	\$0.00
March 2022	3	\$1,536.00	3	\$1,536.00	0	\$1,536.00	\$4,608.00	\$0.00
April 2022	2	\$1,088.00	0	\$0.00	0	\$0.00	\$4,608.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	17	\$6,816.00	13	\$4,608.00	0	\$4,608.00	\$4,608.00	\$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
July 2021	22	\$13,024.00	22	\$13,024.00	0	\$13,024.00	\$13,024.00	\$0.00
August 2021	19	\$12,416.00	19	\$12,416.00	0	\$12,416.00	\$25,440.00	\$0.00
September 2021	15	\$10,752.00	15	\$10,688.00	0	\$10,688.00	\$36,128.00	\$0.00
October 2021	15	\$12,000.00	15	\$12,000.00	0	\$12,000.00	\$48,128.00	\$0.00
November 2021	20	\$14,624.00	0	\$0.00	0	\$0.00	\$48,128.00	\$0.00
December 2021	22	\$17,792.00	22	\$17,792.00	0	\$17,792.00	\$65,920.00	\$0.00
January 2022	26	\$22,784.00	26	\$22,784.00	0	\$22,784.00	\$88,704.00	\$0.00
February 2022	32	\$26,592.00	32	\$26,592.00	0	\$26,592.00	\$115,296.00	\$0.00
March 2022	35	\$25,536.00	35	\$25,536.00	0	\$25,536.00	\$140,832.00	\$0.00
April 2022	32	\$23,872.00	0	\$0.00	0	\$0.00	\$140,832.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2021 TO: 04/05/2022**

**COUNTY JAIL:** Crittenden Cnty Backup List

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

238	\$179,392.00	186	\$140,832.00	0	\$140,832.00	\$140,832.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	255	\$186,208.00	199	\$145,440.00	0	\$145,440.00	\$145,440.00	\$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
August 2021	1	\$192.00	1	\$192.00	0	\$192.00	\$192.00	\$0.00
September 2021	1	\$224.00	1	\$224.00	0	\$224.00	\$416.00	\$0.00
October 2021	1	\$224.00	0	\$0.00	0	\$0.00	\$416.00	\$0.00
November 2021	2	\$448.00	0	\$0.00	0	\$0.00	\$416.00	\$0.00
December 2021	1	\$192.00	1	\$192.00	0	\$192.00	\$608.00	\$0.00
April 2022	1	\$128.00	0	\$0.00	0	\$0.00	\$608.00	\$0.00

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

7	\$1,408.00	3	\$608.00	0	\$608.00	\$608.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	7	\$1,408.00	3	\$608.00	0	\$608.00	\$608.00	\$0.00
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**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY**

FROM: 07/01/2021 TO: 04/05/2022

**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
July 2021	1	\$160.00	1	\$160.00	0	\$160.00	\$160.00	\$0.00
August 2021	2	\$736.00	2	\$736.00	0	\$736.00	\$896.00	\$0.00
September 2021	3	\$192.00	3	\$192.00	0	\$192.00	\$1,088.00	\$0.00
October 2021	5	\$1,824.00	0	\$0.00	0	\$0.00	\$1,088.00	\$0.00
November 2021	1	\$992.00	1	\$992.00	0	\$992.00	\$2,080.00	\$0.00
December 2021	2	\$288.00	2	\$288.00	0	\$288.00	\$2,368.00	\$0.00
January 2022	7	\$2,656.00	7	\$2,656.00	0	\$2,656.00	\$5,024.00	\$0.00
February 2022	4	\$3,456.00	4	\$3,456.00	0	\$3,456.00	\$8,480.00	\$0.00
March 2022	3	\$768.00	3	\$768.00	0	\$768.00	\$9,248.00	\$0.00
April 2022	4	\$1,760.00	0	\$0.00	0	\$0.00	\$9,248.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	32	\$12,832.00	23	\$9,248.00	0	\$9,248.00	\$9,248.00	\$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
July 2021	17	\$5,504.00	17	\$5,504.00	0	\$5,504.00	\$5,504.00	\$0.00
August 2021	11	\$7,744.00	11	\$7,744.00	0	\$7,744.00	\$13,248.00	\$0.00
September 2021	23	\$10,688.00	23	\$10,688.00	0	\$10,688.00	\$23,936.00	\$0.00
October 2021	22	\$18,304.00	0	\$0.00	0	\$0.00	\$23,936.00	\$0.00
November 2021	31	\$24,640.00	31	\$24,640.00	0	\$24,640.00	\$48,576.00	\$0.00
December 2021	21	\$17,728.00	21	\$17,728.00	0	\$17,728.00	\$66,304.00	\$0.00
January 2022	23	\$19,168.00	23	\$19,168.00	0	\$19,168.00	\$85,472.00	\$0.00
February 2022	25	\$23,456.00	25	\$23,456.00	0	\$23,456.00	\$108,928.00	\$0.00



**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY**

FROM: 07/01/2021 TO: 04/05/2022

**COUNTY JAIL: Dallas County Backup List**

July	2021	1	\$224.00	1	\$224.00	0	\$224.00	\$224.00	\$0.00
August	2021	3	\$1,568.00	3	\$1,568.00	0	\$1,568.00	\$1,792.00	\$0.00
September	2021	2	\$384.00	2	\$384.00	0	\$384.00	\$2,176.00	\$0.00
October	2021	1	\$672.00	1	\$672.00	0	\$672.00	\$2,848.00	\$0.00
November	2021	2	\$672.00	2	\$672.00	0	\$672.00	\$3,520.00	\$0.00
December	2021	3	\$2,176.00	3	\$2,176.00	0	\$2,176.00	\$5,696.00	\$0.00
January	2022	1	\$32.00	1	\$32.00	0	\$32.00	\$5,728.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>									
		13	\$5,728.00	13	\$5,728.00	0	\$5,728.00	\$5,728.00	\$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
July 2021	20	\$13,664.00	20	\$14,240.00	0	\$14,240.00	\$14,240.00	\$0.00
August 2021	17	\$13,504.00	17	\$13,504.00	0	\$13,504.00	\$27,744.00	\$0.00
September 2021	18	\$9,312.00	18	\$9,920.00	0	\$9,920.00	\$37,664.00	\$0.00
October 2021	15	\$11,008.00	15	\$11,200.00	0	\$11,200.00	\$48,864.00	\$0.00
November 2021	19	\$15,168.00	19	\$15,872.00	0	\$15,872.00	\$64,736.00	\$0.00
December 2021	21	\$18,880.00	21	\$18,816.00	0	\$18,816.00	\$83,552.00	\$0.00
January 2022	20	\$19,168.00	20	\$19,168.00	0	\$19,168.00	\$102,720.00	\$0.00
February 2022	24	\$20,192.00	24	\$20,192.00	0	\$20,192.00	\$122,912.00	\$0.00
March 2022	31	\$22,976.00	31	\$22,976.00	0	\$22,976.00	\$145,888.00	\$0.00
April 2022	33	\$17,632.00	0	\$0.00	0	\$0.00	\$145,888.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	218	\$161,504.00	185	\$145,888.00	0	\$145,888.00	\$145,888.00	\$0.00
<b>JAIL SUB TOTAL:</b>	231	\$167,232.00	198	\$151,616.00	0	\$151,616.00	\$151,616.00	\$0.00





**ARKANSAS DEPARTMENT OF CORRECTIONS  
 COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
 FROM: 07/01/2021 TO: 04/05/2022**

**COUNTY JAIL:** Delta Regional Jail

October	2021	1	\$960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
November	2021	1	\$992.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
December	2021	1	\$960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
January	2022	1	\$992.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
February	2022	1	\$992.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

6	\$5,632.00	0	\$0.00	0	\$0.00	\$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
July 2021	1	\$960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2021	1	\$992.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
September 2021	2	\$992.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
October 2021	1	\$960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
November 2021	1	\$416.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
December 2021	1	\$64.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
January 2022	1	\$992.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
March 2022	1	\$576.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

9	\$5,952.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
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**JAIL SUB TOTAL:**

15	\$11,584.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
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**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2021 TO: 04/05/2022**

**COUNTY JAIL:** Desha County Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December 2021	1	\$64.00	1	\$64.00	0	\$64.00	\$64.00	\$0.00
January 2022	1	\$224.00	0	\$0.00	0	\$0.00	\$64.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	2	\$288.00	1	\$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
July 2021	3	\$1,792.00	3	\$608.00	0	\$608.00	\$608.00	\$0.00
August 2021	4	\$2,720.00	0	\$0.00	0	\$0.00	\$608.00	\$0.00
September 2021	4	\$3,968.00	0	\$0.00	0	\$0.00	\$608.00	\$0.00
October 2021	6	\$2,976.00	0	\$0.00	0	\$0.00	\$608.00	\$0.00
November 2021	1	\$128.00	1	\$128.00	0	\$128.00	\$736.00	\$0.00
December 2021	3	\$2,080.00	3	\$2,080.00	0	\$2,080.00	\$2,816.00	\$0.00
January 2022	8	\$5,184.00	0	\$0.00	0	\$0.00	\$2,816.00	\$0.00
February 2022	7	\$7,488.00	7	\$7,488.00	0	\$7,488.00	\$10,304.00	\$0.00
March 2022	8	\$6,560.00	0	\$0.00	0	\$0.00	\$10,304.00	\$0.00
April 2022	7	\$2,304.00	0	\$0.00	0	\$0.00	\$10,304.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	51	\$35,200.00	14	\$10,304.00	0	\$10,304.00	\$10,304.00	\$0.00

**JAIL SUB TOTAL:** 53 \$35,488.00 15 \$10,368.00 0 \$10,368.00 \$10,368.00 \$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY**

FROM: 07/01/2021 TO: 04/05/2022

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
April 2022	1	\$480.00	0	\$0.00	0	\$0.00	\$10,304.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	52	\$35,680.00	14	\$10,304.00	0	\$10,304.00	\$10,304.00	\$0.00
<b>JAIL SUB TOTAL:</b>								
	1	\$480.00	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
July 2021	1	\$64.00	1	\$64.00	0	\$64.00	\$64.00	\$0.00
August 2021	1	\$160.00	1	\$96.00	0	\$96.00	\$160.00	\$0.00
September 2021	1	\$512.00	1	\$512.00	0	\$512.00	\$672.00	\$0.00
December 2021	2	\$1,184.00	2	\$1,184.00	0	\$1,184.00	\$1,856.00	\$0.00
March 2022	2	\$320.00	0	\$0.00	0	\$0.00	\$1,856.00	\$0.00
April 2022	4	\$1,120.00	0	\$0.00	0	\$0.00	\$1,856.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	11	\$3,360.00	5	\$1,856.00	0	\$1,856.00	\$1,856.00	\$0.00

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

FROM: 07/01/2021 TO: 04/05/2022

## COUNTY JAIL: Drew County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2021	7	\$3,072.00	7	\$3,072.00	0	\$3,072.00	\$3,072.00	\$0.00
August 2021	7	\$4,512.00	7	\$4,512.00	0	\$4,512.00	\$7,584.00	\$0.00
September 2021	12	\$7,936.00	12	\$7,264.00	0	\$7,264.00	\$14,848.00	\$0.00
October 2021	16	\$7,392.00	16	\$7,136.00	0	\$7,136.00	\$21,984.00	\$0.00
November 2021	11	\$9,568.00	11	\$8,736.00	0	\$8,736.00	\$30,720.00	\$0.00
December 2021	17	\$12,928.00	17	\$12,928.00	0	\$12,928.00	\$43,648.00	\$0.00
January 2022	21	\$13,888.00	21	\$13,888.00	0	\$13,888.00	\$57,536.00	\$0.00
February 2022	24	\$20,864.00	0	\$0.00	0	\$0.00	\$57,536.00	\$0.00
March 2022	25	\$15,488.00	0	\$0.00	0	\$0.00	\$57,536.00	\$0.00
April 2022	25	\$11,776.00	0	\$0.00	0	\$0.00	\$57,536.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	165	\$107,424.00	91	\$57,536.00	0	\$57,536.00	\$57,536.00	\$0.00
<b>JAIL SUB TOTAL:</b>	176	\$110,784.00	96	\$59,392.00	0	\$59,392.00	\$59,392.00	\$0.00

## COUNTY JAIL: Drew County Sheriff's Office

INVOICE TYPE: Act 423

INMATE TYPE: ACC Client (Act 423)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2022	1	\$32.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:</b>								
	1	\$32.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY**

**FROM: 07/01/2021 TO: 04/05/2022**

**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
July 2021	1	\$224.00	1	\$224.00	0	\$224.00	\$224.00	\$0.00
January 2022	1	\$224.00	1	\$224.00	0	\$224.00	\$448.00	\$0.00
February 2022	1	\$224.00	0	\$0.00	0	\$0.00	\$448.00	\$0.00
April 2022	1	\$224.00	0	\$0.00	0	\$0.00	\$448.00	\$0.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	4	\$896.00	2	\$448.00	0	\$448.00	\$448.00	\$0.00
<b>JAIL SUB TOTAL:</b>								
	5	\$928.00	2	\$448.00	0	\$448.00	\$448.00	\$0.00

**COUNTY JAIL:** Dumas 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
August 2021	2	\$1,248.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
September 2021	2	\$608.00	2	\$608.00	0	\$608.00	\$608.00	\$0.00
March 2022	1	\$224.00	0	\$0.00	0	\$0.00	\$608.00	\$0.00
April 2022	3	\$1,056.00	0	\$0.00	0	\$0.00	\$608.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	8	\$3,136.00	2	\$608.00	0	\$608.00	\$608.00	\$0.00

FROM: 07/01/2021 TO: 04/05/2022

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	
July 2021	1	\$512.00	1	\$512.00	0	\$512.00	\$512.00	\$0.00	
August 2021	2	\$608.00	2	\$608.00	0	\$608.00	\$1,120.00	\$0.00	
September 2021	1	\$992.00	1	\$992.00	0	\$992.00	\$2,112.00	\$0.00	
October 2021	2	\$1,280.00	2	\$1,280.00	0	\$1,280.00	\$3,392.00	\$0.00	
November 2021	3	\$2,112.00	3	\$2,112.00	0	\$2,112.00	\$5,504.00	\$0.00	
December 2021	3	\$2,784.00	3	\$2,784.00	0	\$2,784.00	\$8,288.00	\$0.00	
January 2022	4	\$1,856.00	4	\$1,856.00	0	\$1,856.00	\$10,144.00	\$0.00	
February 2022	1	\$992.00	1	\$992.00	0	\$992.00	\$11,136.00	\$0.00	
March 2022	3	\$1,280.00	0	\$0.00	0	\$0.00	\$11,136.00	\$0.00	
April 2022	2	\$1,984.00	0	\$0.00	0	\$0.00	\$11,136.00	\$0.00	
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>									
	22	\$14,400.00	17	\$11,136.00	0	\$11,136.00	\$11,136.00	\$0.00	
<b>JAIL SUB TOTAL:</b>		30	\$17,536.00	19	\$11,744.00	0	\$11,744.00	\$11,744.00	\$0.00

COUNTY JAIL: East AR Violator Pgm

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
July 2021	1	\$32.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
November 2021	1	\$896.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2021 TO: 04/05/2022**

**COUNTY JAIL: East AR Violator Pgm**

2	\$928.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	2	\$928.00	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
July 2021	4	\$3,520.00	4	\$3,648.00	0	\$3,648.00	\$3,648.00	\$0.00
August 2021	5	\$3,680.00	0	\$0.00	0	\$0.00	\$3,648.00	\$0.00
September 2021	6	\$3,616.00	0	\$0.00	0	\$0.00	\$3,648.00	\$0.00
October 2021	3	\$2,368.00	3	\$2,368.00	0	\$2,368.00	\$6,016.00	\$0.00
November 2021	2	\$1,984.00	2	\$1,984.00	0	\$1,984.00	\$8,000.00	\$0.00
December 2021	2	\$640.00	0	\$0.00	0	\$0.00	\$8,000.00	\$0.00
January 2022	2	\$1,280.00	2	\$1,280.00	0	\$1,280.00	\$9,280.00	\$0.00
February 2022	5	\$3,008.00	5	\$3,008.00	0	\$3,008.00	\$12,288.00	\$0.00
March 2022	4	\$2,752.00	0	\$0.00	0	\$0.00	\$12,288.00	\$0.00
April 2022	3	\$1,792.00	0	\$0.00	0	\$0.00	\$12,288.00	\$0.00

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

36	\$24,640.00	16	\$12,288.00	0	\$12,288.00	\$12,288.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	36	\$24,640.00	16	\$12,288.00	0	\$12,288.00	\$12,288.00	\$0.00
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**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY**

FROM: 07/01/2021 TO: 04/05/2022

**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
July 2021	10	\$3,136.00	10	\$3,264.00	0	\$3,264.00	\$3,264.00	\$0.00
August 2021	6	\$3,200.00	6	\$3,200.00	0	\$3,200.00	\$6,464.00	\$0.00
September 2021	10	\$2,528.00	10	\$2,528.00	0	\$2,528.00	\$8,992.00	\$0.00
October 2021	15	\$6,272.00	15	\$6,272.00	0	\$6,272.00	\$15,264.00	\$0.00
November 2021	21	\$7,904.00	21	\$7,904.00	0	\$7,904.00	\$23,168.00	\$0.00
December 2021	18	\$8,896.00	18	\$8,896.00	0	\$8,896.00	\$32,064.00	\$0.00
January 2022	7	\$2,496.00	7	\$2,496.00	0	\$2,496.00	\$34,560.00	\$0.00
February 2022	7	\$3,680.00	7	\$3,680.00	0	\$3,680.00	\$38,240.00	\$0.00
March 2022	13	\$5,984.00	0	\$0.00	0	\$0.00	\$38,240.00	\$0.00
April 2022	5	\$2,176.00	0	\$0.00	0	\$0.00	\$38,240.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	112	\$46,272.00	94	\$38,240.00	0	\$38,240.00	\$38,240.00	\$0.00

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2021	110	\$49,440.00	110	\$48,704.00	0	\$48,704.00	\$48,704.00	\$0.00
August 2021	91	\$58,752.00	91	\$58,400.00	0	\$58,400.00	\$107,104.00	\$0.00
September 2021	102	\$77,632.00	102	\$77,632.00	0	\$77,632.00	\$184,736.00	\$0.00
October 2021	136	\$93,376.00	136	\$93,376.00	0	\$93,376.00	\$278,112.00	\$0.00
November 2021	127	\$89,344.00	127	\$88,608.00	0	\$88,608.00	\$366,720.00	\$0.00
December 2021	95	\$70,208.00	95	\$69,952.00	0	\$69,952.00	\$436,672.00	\$0.00
January 2022	98	\$64,960.00	98	\$63,744.00	0	\$63,744.00	\$500,416.00	\$0.00
February 2022	100	\$59,808.00	100	\$59,648.00	0	\$59,648.00	\$560,064.00	\$0.00



**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY**

**FROM: 07/01/2021 TO: 04/05/2022**

**COUNTY JAIL: Faulkner County Backup List**

March	2022	114	\$59,488.00	0	\$0.00	0	\$0.00	\$560,064.00	\$0.00
April	2022	105	\$61,568.00	0	\$0.00	0	\$0.00	\$560,064.00	\$0.00

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

		1078	\$684,576.00	859	\$560,064.00	0	\$560,064.00	\$560,064.00	\$0.00
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<b>JAIL SUB TOTAL:</b>		1190	\$730,848.00	953	\$598,304.00	0	\$598,304.00	\$598,304.00	\$0.00
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**COUNTY JAIL: Faulkner County Sheriff's Office**

**INVOICE TYPE:** Act 570

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2021	1	\$192.00	1	\$192.00	0	\$192.00	\$192.00	\$0.00
September 2021	1	\$224.00	1	\$192.00	0	\$192.00	\$384.00	\$0.00
October 2021	4	\$544.00	4	\$544.00	0	\$544.00	\$928.00	\$0.00
November 2021	3	\$576.00	3	\$576.00	0	\$576.00	\$1,504.00	\$0.00
December 2021	3	\$352.00	3	\$352.00	0	\$352.00	\$1,856.00	\$0.00
January 2022	3	\$640.00	3	\$640.00	0	\$640.00	\$2,496.00	\$0.00
February 2022	4	\$768.00	0	\$0.00	0	\$0.00	\$2,496.00	\$0.00
March 2022	2	\$256.00	0	\$0.00	0	\$0.00	\$2,496.00	\$0.00
April 2022	2	\$352.00	0	\$0.00	0	\$0.00	\$2,496.00	\$0.00

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

		23	\$3,904.00	15	\$2,496.00	0	\$2,496.00	\$2,496.00	\$0.00
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<b>JAIL SUB TOTAL:</b>		23	\$3,904.00	15	\$2,496.00	0	\$2,496.00	\$2,496.00	\$0.00
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**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2021 TO: 04/05/2022**

**COUNTY JAIL:** Fordyce 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
April 2022	1	\$128.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	1	\$128.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>								
	1	\$128.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Franklin County Backup List**INVOICE TYPE:** County Jail Backup**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2021	3	\$1,312.00	3	\$1,312.00	0	\$1,312.00	\$1,312.00	\$0.00
August 2021	4	\$1,120.00	4	\$1,120.00	0	\$1,120.00	\$2,432.00	\$0.00
September 2021	5	\$2,624.00	5	\$2,624.00	0	\$2,624.00	\$5,056.00	\$0.00
October 2021	4	\$1,344.00	4	\$1,344.00	0	\$1,344.00	\$6,400.00	\$0.00
November 2021	7	\$3,776.00	7	\$3,776.00	0	\$3,776.00	\$10,176.00	\$0.00
December 2021	3	\$768.00	3	\$768.00	0	\$768.00	\$10,944.00	\$0.00
January 2022	2	\$864.00	2	\$864.00	0	\$864.00	\$11,808.00	\$0.00
February 2022	3	\$1,600.00	3	\$1,600.00	0	\$1,600.00	\$13,408.00	\$0.00
March 2022	6	\$3,040.00	6	\$3,040.00	0	\$3,040.00	\$16,448.00	\$0.00
April 2022	8	\$1,792.00	0	\$0.00	0	\$0.00	\$16,448.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	45	\$18,240.00	37	\$16,448.00	0	\$16,448.00	\$16,448.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2021 TO: 04/05/2022**

**COUNTY JAIL:** Franklin 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
July 2021	26	\$12,288.00	26	\$12,288.00	0	\$12,288.00	\$12,288.00	\$0.00
August 2021	30	\$16,064.00	30	\$16,064.00	0	\$16,064.00	\$28,352.00	\$0.00
September 2021	27	\$22,400.00	27	\$22,400.00	0	\$22,400.00	\$50,752.00	\$0.00
October 2021	29	\$23,072.00	29	\$23,072.00	0	\$23,072.00	\$73,824.00	\$0.00
November 2021	38	\$29,664.00	38	\$29,664.00	0	\$29,664.00	\$103,488.00	\$0.00
December 2021	36	\$29,536.00	36	\$29,536.00	0	\$29,536.00	\$133,024.00	\$0.00
January 2022	36	\$31,840.00	36	\$31,840.00	0	\$31,840.00	\$164,864.00	\$0.00
February 2022	47	\$26,496.00	47	\$26,496.00	0	\$26,496.00	\$191,360.00	\$0.00
March 2022	33	\$25,120.00	33	\$25,120.00	0	\$25,120.00	\$216,480.00	\$0.00
April 2022	34	\$24,992.00	0	\$0.00	0	\$0.00	\$216,480.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	336	\$241,472.00	302	\$216,480.00	0	\$216,480.00	\$216,480.00	\$0.00
<b>JAIL SUB TOTAL:</b>	381	\$259,712.00	339	\$232,928.00	0	\$232,928.00	\$232,928.00	\$0.00

**COUNTY JAIL:** Franklin 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
July 2021	2	\$384.00	2	\$384.00	0	\$384.00	\$384.00	\$0.00
August 2021	2	\$416.00	2	\$416.00	0	\$416.00	\$800.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY**

FROM: 07/01/2021 TO: 04/05/2022

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

September	2021	3	\$416.00	3	\$416.00	0	\$416.00	\$1,216.00	\$0.00
October	2021	2	\$448.00	2	\$448.00	0	\$448.00	\$1,664.00	\$0.00
November	2021	4	\$896.00	4	\$896.00	0	\$896.00	\$2,560.00	\$0.00
December	2021	4	\$800.00	0	\$0.00	0	\$0.00	\$2,560.00	\$0.00
January	2022	5	\$992.00	5	\$992.00	0	\$992.00	\$3,552.00	\$0.00
February	2022	3	\$608.00	3	\$608.00	0	\$608.00	\$4,160.00	\$0.00
March	2022	4	\$864.00	4	\$864.00	0	\$864.00	\$5,024.00	\$0.00
April	2022	5	\$896.00	0	\$0.00	0	\$0.00	\$5,024.00	\$0.00

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

		34	\$6,720.00	25	\$5,024.00	0	\$5,024.00	\$5,024.00	\$0.00
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<b>JAIL SUB TOTAL:</b>		34	\$6,720.00	25	\$5,024.00	0	\$5,024.00	\$5,024.00	\$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
July 2021	1	\$224.00	1	\$224.00	0	\$224.00	\$224.00	\$0.00
August 2021	1	\$160.00	1	\$160.00	0	\$160.00	\$384.00	\$0.00
September 2021	1	\$992.00	1	\$992.00	0	\$992.00	\$1,376.00	\$0.00
October 2021	1	\$960.00	1	\$960.00	0	\$960.00	\$2,336.00	\$0.00
November 2021	2	\$1,632.00	2	\$1,632.00	0	\$1,632.00	\$3,968.00	\$0.00
December 2021	1	\$128.00	1	\$128.00	0	\$128.00	\$4,096.00	\$0.00
January 2022	3	\$1,088.00	3	\$1,088.00	0	\$1,088.00	\$5,184.00	\$0.00
February 2022	2	\$1,408.00	0	\$0.00	0	\$0.00	\$5,184.00	\$0.00
March 2022	2	\$1,088.00	2	\$1,088.00	0	\$1,088.00	\$6,272.00	\$0.00

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

		14	\$7,680.00	12	\$6,272.00	0	\$6,272.00	\$6,272.00	\$0.00
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**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2021 TO: 04/05/2022**

**COUNTY JAIL:** Fulton 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
July 2021	5	\$3,744.00	5	\$3,744.00	0	\$3,744.00	\$3,744.00	\$0.00
August 2021	4	\$2,144.00	4	\$2,144.00	0	\$2,144.00	\$5,888.00	\$0.00
September 2021	3	\$2,176.00	3	\$2,176.00	0	\$2,176.00	\$8,064.00	\$0.00
October 2021	7	\$4,704.00	7	\$4,704.00	0	\$4,704.00	\$12,768.00	\$0.00
November 2021	5	\$3,840.00	5	\$3,840.00	0	\$3,840.00	\$16,608.00	\$0.00
December 2021	3	\$1,792.00	3	\$1,792.00	0	\$1,792.00	\$18,400.00	\$0.00
January 2022	5	\$1,632.00	5	\$1,632.00	0	\$1,632.00	\$20,032.00	\$0.00
February 2022	4	\$3,552.00	0	\$0.00	0	\$0.00	\$20,032.00	\$0.00
March 2022	6	\$4,224.00	6	\$4,224.00	0	\$4,224.00	\$24,256.00	\$0.00
April 2022	4	\$3,552.00	0	\$0.00	0	\$0.00	\$24,256.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	46	\$31,360.00	38	\$24,256.00	0	\$24,256.00	\$24,256.00	\$0.00
<b>JAIL SUB TOTAL:</b>	60	\$39,040.00	50	\$30,528.00	0	\$30,528.00	\$30,528.00	\$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

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

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2021 TO: 04/05/2022**

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

1	\$96.00	1	\$96.00	0	\$96.00	\$96.00	\$0.00
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**INVOICE TYPE:** Act 570

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2021	2	\$448.00	2	\$448.00	0	\$448.00	\$448.00	\$0.00
December 2021	1	\$224.00	1	\$224.00	0	\$224.00	\$672.00	\$0.00
February 2022	1	\$224.00	1	\$224.00	0	\$224.00	\$896.00	\$0.00
April 2022	1	\$224.00	0	\$0.00	0	\$0.00	\$896.00	\$0.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	5	\$1,120.00	4	\$896.00	0	\$896.00	\$896.00	\$0.00
<b>JAIL SUB TOTAL:</b>	6	\$1,216.00	5	\$992.00	0	\$992.00	\$992.00	\$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
July 2021	9	\$1,568.00	9	\$1,568.00	0	\$1,568.00	\$1,568.00	\$0.00
August 2021	10	\$4,480.00	10	\$4,320.00	0	\$4,320.00	\$5,888.00	\$0.00
September 2021	12	\$3,328.00	12	\$3,328.00	0	\$3,328.00	\$9,216.00	\$0.00
October 2021	10	\$2,560.00	10	\$2,912.00	0	\$2,912.00	\$12,128.00	\$0.00
November 2021	12	\$4,160.00	12	\$4,160.00	0	\$4,160.00	\$16,288.00	\$0.00
December 2021	7	\$3,072.00	7	\$3,072.00	0	\$3,072.00	\$19,360.00	\$0.00
January 2022	10	\$2,112.00	10	\$2,112.00	0	\$2,112.00	\$21,472.00	\$0.00



**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY**

FROM: 07/01/2021 TO: 04/05/2022

COUNTY JAIL: Garland County Sheriff's Office

INVOICE TYPE: Act 423

INMATE TYPE: ACC Client (Act 423)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2021	1	\$128.00	1	\$128.00	0	\$128.00	\$128.00	\$0.00
<b>ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:</b>								
	1	\$128.00	1	\$128.00	0	\$128.00	\$128.00	\$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
July 2021	1	\$192.00	1	\$192.00	0	\$192.00	\$192.00	\$0.00
December 2021	1	\$224.00	1	\$448.00	0	\$448.00	\$640.00	\$0.00
February 2022	1	\$128.00	1	\$128.00	0	\$128.00	\$768.00	\$0.00
April 2022	1	\$192.00	0	\$0.00	0	\$0.00	\$768.00	\$0.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	4	\$736.00	3	\$768.00	0	\$768.00	\$768.00	\$0.00
<b>JAIL SUB TOTAL:</b>		5	\$864.00	4	\$896.00	0	\$896.00	\$0.00



**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY**

FROM: 07/01/2021 TO: 04/05/2022

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
July 2021	1	\$288.00	1	\$288.00	0	\$288.00	\$288.00	\$0.00
October 2021	2	\$416.00	2	\$416.00	0	\$416.00	\$704.00	\$0.00
November 2021	2	\$864.00	2	\$736.00	0	\$736.00	\$1,440.00	\$0.00
December 2021	2	\$128.00	2	\$128.00	0	\$128.00	\$1,568.00	\$0.00
January 2022	2	\$960.00	2	\$960.00	0	\$960.00	\$2,528.00	\$0.00
February 2022	2	\$1,568.00	2	\$1,472.00	0	\$1,472.00	\$4,000.00	\$0.00
March 2022	2	\$608.00	0	\$0.00	0	\$0.00	\$4,000.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	13	\$4,832.00	11	\$4,000.00	0	\$4,000.00	\$4,000.00	\$0.00

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2021	5	\$2,176.00	5	\$2,176.00	0	\$2,176.00	\$2,176.00	\$0.00
August 2021	6	\$3,296.00	6	\$3,296.00	0	\$3,296.00	\$5,472.00	\$0.00
September 2021	3	\$1,216.00	3	\$1,216.00	0	\$1,216.00	\$6,688.00	\$0.00
October 2021	3	\$2,880.00	3	\$2,880.00	0	\$2,880.00	\$9,568.00	\$0.00
November 2021	5	\$2,464.00	5	\$2,080.00	0	\$2,080.00	\$11,648.00	\$0.00
December 2021	2	\$1,920.00	2	\$1,920.00	0	\$1,920.00	\$13,568.00	\$0.00
January 2022	5	\$2,720.00	5	\$2,720.00	0	\$2,720.00	\$16,288.00	\$0.00
February 2022	13	\$8,288.00	13	\$7,616.00	0	\$7,616.00	\$23,904.00	\$0.00
March 2022	18	\$10,016.00	0	\$0.00	0	\$0.00	\$23,904.00	\$0.00
April 2022	20	\$12,288.00	0	\$0.00	0	\$0.00	\$23,904.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2021 TO: 04/05/2022**

**COUNTY JAIL:** Grant County Backup List**COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:**

80	\$47,264.00	42	\$23,904.00	0	\$23,904.00	\$23,904.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	93	\$52,096.00	53	\$27,904.00	0	\$27,904.00	\$27,904.00	\$0.00
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**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
August 2021	1	\$224.00	1	\$224.00	0	\$224.00	\$224.00	\$0.00
October 2021	1	\$224.00	1	\$224.00	0	\$224.00	\$448.00	\$0.00
January 2022	1	\$224.00	1	\$224.00	0	\$224.00	\$672.00	\$0.00
February 2022	1	\$224.00	1	\$224.00	0	\$224.00	\$896.00	\$0.00

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

4	\$896.00	4	\$896.00	0	\$896.00	\$896.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	4	\$896.00	4	\$896.00	0	\$896.00	\$896.00	\$0.00
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**COUNTY JAIL:** Green Forest 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
January 2022	1	\$224.00	0	\$0.00	0	\$0.00	\$896.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
 COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
 FROM: 07/01/2021 TO: 04/05/2022**

**COUNTY JAIL: Green Forest Police Department**

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

5	\$1,120.00	4	\$896.00	0	\$896.00	\$896.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	1	\$224.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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**COUNTY JAIL: Greene County Backup List**

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2021	16	\$5,088.00	16	\$5,088.00	0	\$5,088.00	\$5,088.00	\$0.00
August 2021	6	\$1,984.00	6	\$1,984.00	0	\$1,984.00	\$7,072.00	\$0.00
September 2021	5	\$2,112.00	5	\$2,112.00	0	\$2,112.00	\$9,184.00	\$0.00
October 2021	9	\$2,784.00	9	\$2,784.00	0	\$2,784.00	\$11,968.00	\$0.00
November 2021	5	\$4,160.00	5	\$4,160.00	0	\$4,160.00	\$16,128.00	\$0.00
December 2021	10	\$3,968.00	10	\$3,968.00	0	\$3,968.00	\$20,096.00	\$0.00
January 2022	10	\$2,464.00	10	\$2,464.00	0	\$2,464.00	\$22,560.00	\$0.00
February 2022	13	\$4,832.00	13	\$4,832.00	0	\$4,832.00	\$27,392.00	\$0.00
March 2022	12	\$4,448.00	12	\$4,448.00	0	\$4,448.00	\$31,840.00	\$0.00
April 2022	11	\$2,208.00	0	\$0.00	0	\$0.00	\$31,840.00	\$0.00

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

97	\$34,048.00	86	\$31,840.00	0	\$31,840.00	\$31,840.00	\$0.00
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**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY**

**FROM: 07/01/2021 TO: 04/05/2022**

**COUNTY JAIL: Greene County Backup List**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2021	48	\$28,000.00	48	\$28,000.00	0	\$28,000.00	\$28,000.00	\$0.00
August 2021	36	\$18,560.00	36	\$18,560.00	0	\$18,560.00	\$46,560.00	\$0.00
September 2021	44	\$34,112.00	44	\$34,112.00	0	\$34,112.00	\$80,672.00	\$0.00
October 2021	56	\$44,800.00	56	\$44,800.00	0	\$44,800.00	\$125,472.00	\$0.00
November 2021	67	\$55,520.00	67	\$55,520.00	0	\$55,520.00	\$180,992.00	\$0.00
December 2021	70	\$53,760.00	70	\$53,760.00	0	\$53,760.00	\$234,752.00	\$0.00
January 2022	68	\$56,576.00	68	\$56,576.00	0	\$56,576.00	\$291,328.00	\$0.00
February 2022	78	\$69,632.00	78	\$69,632.00	0	\$69,632.00	\$360,960.00	\$0.00
March 2022	83	\$59,744.00	83	\$59,744.00	0	\$59,744.00	\$420,704.00	\$0.00
April 2022	80	\$52,960.00	0	\$0.00	0	\$0.00	\$420,704.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	630	\$473,664.00	550	\$420,704.00	0	\$420,704.00	\$420,704.00	\$0.00
<b>JAIL SUB TOTAL:</b>	727	\$507,712.00	636	\$452,544.00	0	\$452,544.00	\$452,544.00	\$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
July 2021	10	\$960.00	10	\$960.00	0	\$960.00	\$960.00	\$0.00
August 2021	2	\$128.00	2	\$128.00	0	\$128.00	\$1,088.00	\$0.00
September 2021	1	\$224.00	1	\$224.00	0	\$224.00	\$1,312.00	\$0.00
October 2021	1	\$64.00	1	\$64.00	0	\$64.00	\$1,376.00	\$0.00
December 2021	1	\$32.00	1	\$32.00	0	\$32.00	\$1,408.00	\$0.00
January 2022	1	\$288.00	0	\$0.00	0	\$0.00	\$1,408.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY**

**FROM: 07/01/2021 TO: 04/05/2022**

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

February	2022	1	\$192.00	1	\$192.00	0	\$192.00	\$1,600.00	\$0.00
April	2022	3	\$128.00	0	\$0.00	0	\$0.00	\$1,600.00	\$0.00
<b>ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:</b>		20	\$2,016.00	16	\$1,600.00	0	\$1,600.00	\$1,600.00	\$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
July	2021	16	\$3,456.00	16	\$3,456.00	0	\$3,456.00	\$0.00
August	2021	10	\$2,112.00	10	\$2,112.00	0	\$5,568.00	\$0.00
September	2021	5	\$1,120.00	5	\$1,120.00	0	\$6,688.00	\$0.00
November	2021	1	\$96.00	1	\$96.00	0	\$6,784.00	\$0.00
December	2021	1	\$224.00	1	\$224.00	0	\$7,008.00	\$0.00
January	2022	5	\$1,120.00	0	\$0.00	0	\$7,008.00	\$0.00
February	2022	4	\$896.00	4	\$896.00	0	\$7,904.00	\$0.00
March	2022	1	\$224.00	1	\$224.00	0	\$8,128.00	\$0.00
April	2022	9	\$1,888.00	0	\$0.00	0	\$8,128.00	\$0.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>		52	\$11,136.00	38	\$8,128.00	0	\$8,128.00	\$0.00
<b>JAIL SUB TOTAL:</b>		72	\$13,152.00	54	\$9,728.00	0	\$9,728.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY**

FROM: 07/01/2021 TO: 04/05/2022

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
July 2021	3	\$1,088.00	3	\$1,088.00	0	\$1,088.00	\$1,088.00	\$0.00
August 2021	8	\$2,848.00	8	\$2,848.00	0	\$2,848.00	\$3,936.00	\$0.00
September 2021	8	\$2,464.00	8	\$2,464.00	0	\$2,464.00	\$6,400.00	\$0.00
October 2021	4	\$1,568.00	4	\$1,568.00	0	\$1,568.00	\$7,968.00	\$0.00
November 2021	11	\$5,664.00	0	\$0.00	0	\$0.00	\$7,968.00	\$0.00
December 2021	9	\$1,760.00	0	\$0.00	0	\$0.00	\$7,968.00	\$0.00
January 2022	9	\$3,712.00	9	\$3,712.00	0	\$3,712.00	\$11,680.00	\$0.00
February 2022	9	\$4,160.00	0	\$0.00	0	\$0.00	\$11,680.00	\$0.00
March 2022	7	\$2,528.00	7	\$2,528.00	0	\$2,528.00	\$14,208.00	\$0.00
April 2022	9	\$1,952.00	0	\$0.00	0	\$0.00	\$14,208.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	77	\$27,744.00	39	\$14,208.00	0	\$14,208.00	\$14,208.00	\$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
July 2021	30	\$18,048.00	30	\$18,048.00	0	\$18,048.00	\$18,048.00	\$0.00
August 2021	22	\$14,784.00	22	\$14,784.00	0	\$14,784.00	\$32,832.00	\$0.00
September 2021	22	\$17,120.00	22	\$17,120.00	0	\$17,120.00	\$49,952.00	\$0.00
October 2021	27	\$20,000.00	27	\$20,000.00	0	\$20,000.00	\$69,952.00	\$0.00
November 2021	38	\$21,856.00	38	\$21,856.00	0	\$21,856.00	\$91,808.00	\$0.00
December 2021	33	\$26,944.00	0	\$0.00	0	\$0.00	\$91,808.00	\$0.00
January 2022	26	\$19,968.00	26	\$19,968.00	0	\$19,968.00	\$111,776.00	\$0.00
February 2022	26	\$20,960.00	0	\$0.00	0	\$0.00	\$111,776.00	\$0.00



**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2021 TO: 04/05/2022**

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

January	2022	4	\$800.00	4	\$800.00	0	\$800.00	\$1,632.00	\$0.00
February	2022	4	\$640.00	0	\$0.00	0	\$0.00	\$1,632.00	\$0.00
March	2022	6	\$1,184.00	6	\$1,184.00	0	\$1,184.00	\$2,816.00	\$0.00
April	2022	6	\$1,184.00	0	\$0.00	0	\$0.00	\$2,816.00	\$0.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>									
		47	\$8,800.00	15	\$2,816.00	0	\$2,816.00	\$2,816.00	\$0.00
<b>JAIL SUB TOTAL:</b>		50	\$9,472.00	15	\$2,816.00	0	\$2,816.00	\$2,816.00	\$0.00

**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
July 2021	2	\$224.00	2	\$224.00	0	\$224.00	\$224.00	\$0.00
September 2021	3	\$2,208.00	3	\$2,208.00	0	\$2,208.00	\$2,432.00	\$0.00
October 2021	5	\$3,936.00	5	\$3,936.00	0	\$3,936.00	\$6,368.00	\$0.00
November 2021	2	\$1,216.00	2	\$1,216.00	0	\$1,216.00	\$7,584.00	\$0.00
December 2021	1	\$672.00	1	\$672.00	0	\$672.00	\$8,256.00	\$0.00
February 2022	1	\$608.00	1	\$608.00	0	\$608.00	\$8,864.00	\$0.00
April 2022	1	\$128.00	0	\$0.00	0	\$0.00	\$8,864.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	15	\$8,992.00	14	\$8,864.00	0	\$8,864.00	\$8,864.00	\$0.00

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate



**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY**

FROM: 07/01/2021 TO: 04/05/2022

**COUNTY JAIL: Hot Spring County Backup List**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2021	18	\$8,928.00	18	\$8,928.00	0	\$8,928.00	\$8,928.00	\$0.00
August 2021	15	\$7,264.00	15	\$7,264.00	0	\$7,264.00	\$16,192.00	\$0.00
September 2021	17	\$9,920.00	17	\$9,920.00	0	\$9,920.00	\$26,112.00	\$0.00
October 2021	18	\$9,856.00	18	\$9,856.00	0	\$9,856.00	\$35,968.00	\$0.00
November 2021	25	\$11,456.00	25	\$11,456.00	0	\$11,456.00	\$47,424.00	\$0.00
December 2021	31	\$24,160.00	31	\$24,160.00	0	\$24,160.00	\$71,584.00	\$0.00
January 2022	38	\$27,232.00	38	\$27,232.00	0	\$27,232.00	\$98,816.00	\$0.00
February 2022	35	\$17,792.00	35	\$17,248.00	0	\$17,248.00	\$116,064.00	\$0.00
March 2022	24	\$13,600.00	24	\$13,600.00	0	\$13,600.00	\$129,664.00	\$0.00
April 2022	28	\$17,632.00	0	\$0.00	0	\$0.00	\$129,664.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	249	\$147,840.00	221	\$129,664.00	0	\$129,664.00	\$129,664.00	\$0.00
<b>JAIL SUB TOTAL:</b>	264	\$156,832.00	235	\$138,528.00	0	\$138,528.00	\$138,528.00	\$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
September 2021	1	\$192.00	1	\$192.00	0	\$192.00	\$192.00	\$0.00
January 2022	1	\$224.00	1	\$224.00	0	\$224.00	\$416.00	\$0.00
March 2022	1	\$192.00	1	\$192.00	0	\$192.00	\$608.00	\$0.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	3	\$608.00	3	\$608.00	0	\$608.00	\$608.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2021 TO: 04/05/2022**

**COUNTY JAIL:** Hot Spring County Sheriff's Office

<b>JAIL SUB TOTAL:</b>	3	\$608.00	3	\$608.00	0	\$608.00	\$608.00	\$0.00
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**COUNTY JAIL:** Howard County Backup List**INVOICE TYPE:** County Jail Backup**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2021	1	\$640.00	1	\$640.00	0	\$640.00	\$640.00	\$0.00
September 2021	1	\$672.00	0	\$0.00	0	\$0.00	\$640.00	\$0.00
November 2021	2	\$1,088.00	2	\$1,088.00	0	\$1,088.00	\$1,728.00	\$0.00
February 2022	1	\$224.00	0	\$0.00	0	\$0.00	\$1,728.00	\$0.00
March 2022	2	\$256.00	0	\$0.00	0	\$0.00	\$1,728.00	\$0.00
April 2022	6	\$2,016.00	0	\$0.00	0	\$0.00	\$1,728.00	\$0.00

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

	13	\$4,896.00	3	\$1,728.00	0	\$1,728.00	\$1,728.00	\$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
July 2021	11	\$4,576.00	11	\$4,576.00	0	\$4,576.00	\$4,576.00	\$0.00
August 2021	15	\$7,456.00	15	\$7,456.00	0	\$7,456.00	\$12,032.00	\$0.00
September 2021	15	\$10,304.00	0	\$0.00	0	\$0.00	\$12,032.00	\$0.00
October 2021	13	\$9,536.00	13	\$9,536.00	0	\$9,536.00	\$21,568.00	\$0.00
November 2021	17	\$13,760.00	17	\$13,760.00	0	\$13,760.00	\$35,328.00	\$0.00
December 2021	20	\$15,520.00	0	\$0.00	0	\$0.00	\$35,328.00	\$0.00
January 2022	15	\$13,504.00	15	\$13,504.00	0	\$13,504.00	\$48,832.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY**

**FROM: 07/01/2021 TO: 04/05/2022**

**COUNTY JAIL: Howard County Backup List**

February	2022	18	\$13,280.00	0	\$0.00	0	\$0.00	\$48,832.00	\$0.00
March	2022	19	\$12,256.00	0	\$0.00	0	\$0.00	\$48,832.00	\$0.00
April	2022	21	\$9,792.00	0	\$0.00	0	\$0.00	\$48,832.00	\$0.00

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

		164	\$109,984.00	71	\$48,832.00	0	\$48,832.00	\$48,832.00	\$0.00
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<b>JAIL SUB TOTAL:</b>		177	\$114,880.00	74	\$50,560.00	0	\$50,560.00	\$50,560.00	\$0.00
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**COUNTY JAIL: Howard 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
July 2021	1	\$224.00	1	\$224.00	0	\$224.00	\$224.00	\$0.00
April 2022	1	\$192.00	0	\$0.00	0	\$0.00	\$224.00	\$0.00

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

	2	\$416.00	1	\$224.00	0	\$224.00	\$224.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	2	\$416.00	1	\$224.00	0	\$224.00	\$224.00	\$0.00
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**COUNTY JAIL: Independence County Backup List**

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2021 TO: 04/05/2022**

**COUNTY JAIL: Independence County Backup List**

Month	Year	# Invoices	Original Invoice Amount	# Invoices Returned	Reimbursement Requested	# Invoices Outstanding	Amount Paid	Cumulative Amounts Paid	Balance Owed
July	2021	7	\$1,088.00	7	\$1,088.00	0	\$1,088.00	\$1,088.00	\$0.00
August	2021	1	\$64.00	1	\$64.00	0	\$64.00	\$1,152.00	\$0.00
September	2021	8	\$2,912.00	8	\$2,912.00	0	\$2,912.00	\$4,064.00	\$0.00
October	2021	11	\$5,216.00	11	\$5,216.00	0	\$5,216.00	\$9,280.00	\$0.00
November	2021	7	\$5,312.00	7	\$5,312.00	0	\$5,312.00	\$14,592.00	\$0.00
December	2021	6	\$4,608.00	6	\$4,608.00	0	\$4,608.00	\$19,200.00	\$0.00
January	2022	12	\$4,928.00	12	\$4,928.00	0	\$4,928.00	\$24,128.00	\$0.00
February	2022	6	\$3,104.00	6	\$3,104.00	0	\$3,104.00	\$27,232.00	\$0.00
March	2022	2	\$1,376.00	2	\$1,376.00	0	\$1,376.00	\$28,608.00	\$0.00
April	2022	6	\$1,568.00	0	\$0.00	0	\$0.00	\$28,608.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>		66	\$30,176.00	60	\$28,608.00	0	\$28,608.00	\$28,608.00	\$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	
July 2021	16	\$6,976.00	16	\$6,976.00	0	\$6,976.00	\$6,976.00	\$0.00	
August 2021	10	\$5,728.00	10	\$5,728.00	0	\$5,728.00	\$12,704.00	\$0.00	
September 2021	15	\$8,736.00	15	\$8,736.00	0	\$8,736.00	\$21,440.00	\$0.00	
October 2021	22	\$13,504.00	22	\$13,504.00	0	\$13,504.00	\$34,944.00	\$0.00	
November 2021	24	\$19,808.00	24	\$19,808.00	0	\$19,808.00	\$54,752.00	\$0.00	
December 2021	32	\$26,496.00	32	\$26,496.00	0	\$26,496.00	\$81,248.00	\$0.00	
January 2022	27	\$21,536.00	27	\$21,536.00	0	\$21,536.00	\$102,784.00	\$0.00	
February 2022	37	\$19,680.00	37	\$19,680.00	0	\$19,680.00	\$122,464.00	\$0.00	
March 2022	30	\$16,416.00	30	\$16,416.00	0	\$16,416.00	\$138,880.00	\$0.00	
April 2022	23	\$14,528.00	0	\$0.00	0	\$0.00	\$138,880.00	\$0.00	
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>		236	\$153,408.00	213	\$138,880.00	0	\$138,880.00	\$138,880.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2021 TO: 04/05/2022

COUNTY JAIL: Independence County Backup List

JAIL SUB TOTAL: 302 \$183,584.00 273 \$167,488.00 0 \$167,488.00 \$167,488.00 \$0.00

COUNTY JAIL: Independence County Sheriff's Office

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2021	3	\$672.00	3	\$672.00	0	\$672.00	\$672.00	\$0.00
February 2022	1	\$224.00	1	\$224.00	0	\$224.00	\$896.00	\$0.00
April 2022	2	\$416.00	0	\$0.00	0	\$0.00	\$896.00	\$0.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	6	\$1,312.00	4	\$896.00	0	\$896.00	\$896.00	\$0.00
<b>JAIL SUB TOTAL:</b>	6	\$1,312.00	4	\$896.00	0	\$896.00	\$896.00	\$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
July 2021	2	\$608.00	2	\$608.00	0	\$608.00	\$608.00	\$0.00
August 2021	2	\$480.00	2	\$480.00	0	\$480.00	\$1,088.00	\$0.00
November 2021	1	\$448.00	1	\$448.00	0	\$448.00	\$1,536.00	\$0.00
December 2021	3	\$1,344.00	3	\$1,344.00	0	\$1,344.00	\$2,880.00	\$0.00
January 2022	2	\$1,376.00	2	\$1,376.00	0	\$1,376.00	\$4,256.00	\$0.00
February 2022	2	\$1,440.00	2	\$1,440.00	0	\$1,440.00	\$5,696.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2021 TO: 04/05/2022**

**COUNTY JAIL: Izard County Backup List**

March	2022	2	\$320.00	0	\$0.00	0	\$0.00	\$5,696.00	\$0.00
April	2022	1	\$64.00	0	\$0.00	0	\$0.00	\$5,696.00	\$0.00

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

		15	\$6,080.00	12	\$5,696.00	0	\$5,696.00	\$5,696.00	\$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
July 2021	9	\$4,192.00	9	\$4,192.00	0	\$4,192.00	\$4,192.00	\$0.00
August 2021	13	\$5,440.00	13	\$5,440.00	0	\$5,440.00	\$9,632.00	\$0.00
September 2021	11	\$8,672.00	11	\$8,672.00	0	\$8,672.00	\$18,304.00	\$0.00
October 2021	11	\$7,744.00	11	\$7,744.00	0	\$7,744.00	\$26,048.00	\$0.00
November 2021	5	\$3,488.00	5	\$3,488.00	0	\$3,488.00	\$29,536.00	\$0.00
December 2021	6	\$3,904.00	6	\$3,904.00	0	\$3,904.00	\$33,440.00	\$0.00
January 2022	11	\$3,232.00	11	\$3,232.00	0	\$3,232.00	\$36,672.00	\$0.00
February 2022	12	\$7,424.00	12	\$7,424.00	0	\$7,424.00	\$44,096.00	\$0.00
March 2022	16	\$12,064.00	0	\$0.00	0	\$0.00	\$44,096.00	\$0.00
April 2022	19	\$8,544.00	0	\$0.00	0	\$0.00	\$44,096.00	\$0.00

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

	113	\$64,704.00	78	\$44,096.00	0	\$44,096.00	\$44,096.00	\$0.00
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**JAIL SUB TOTAL:**

	128	\$70,784.00	90	\$49,792.00	0	\$49,792.00	\$49,792.00	\$0.00
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**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY**

**FROM: 07/01/2021 TO: 04/05/2022**

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

**INVOICE TYPE:** Act 570

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October 2021	1	\$192.00	1	\$192.00	0	\$192.00	\$192.00	\$0.00
November 2021	1	\$224.00	1	\$224.00	0	\$224.00	\$416.00	\$0.00
December 2021	1	\$192.00	1	\$192.00	0	\$192.00	\$608.00	\$0.00
March 2022	1	\$128.00	1	\$128.00	0	\$128.00	\$736.00	\$0.00
April 2022	3	\$480.00	0	\$0.00	0	\$0.00	\$736.00	\$0.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	7	\$1,216.00	4	\$736.00	0	\$736.00	\$736.00	\$0.00
<b>JAIL SUB TOTAL:</b>	7	\$1,216.00	4	\$736.00	0	\$736.00	\$736.00	\$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
July 2021	6	\$608.00	6	\$608.00	0	\$608.00	\$608.00	\$0.00
August 2021	8	\$2,592.00	8	\$2,592.00	0	\$2,592.00	\$3,200.00	\$0.00
September 2021	15	\$4,352.00	15	\$4,352.00	0	\$4,352.00	\$7,552.00	\$0.00
October 2021	13	\$3,232.00	13	\$3,232.00	0	\$3,232.00	\$10,784.00	\$0.00
November 2021	4	\$2,496.00	4	\$2,496.00	0	\$2,496.00	\$13,280.00	\$0.00
December 2021	11	\$5,824.00	11	\$5,824.00	0	\$5,824.00	\$19,104.00	\$0.00
January 2022	9	\$4,480.00	9	\$4,480.00	0	\$4,480.00	\$23,584.00	\$0.00
February 2022	9	\$5,824.00	9	\$5,824.00	0	\$5,824.00	\$29,408.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2021 TO: 04/05/2022**

**COUNTY JAIL: Jackson County Backup List**

March	2022	11	\$5,632.00	11	\$5,632.00	0	\$5,632.00	\$35,040.00	\$0.00
April	2022	8	\$4,256.00	0	\$0.00	0	\$0.00	\$35,040.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>		94	\$39,296.00	86	\$35,040.00	0	\$35,040.00	\$35,040.00	\$0.00

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
July 2021	34	\$14,944.00	34	\$14,944.00	0	\$14,944.00	\$14,944.00	\$0.00	
August 2021	31	\$19,328.00	31	\$19,328.00	0	\$19,328.00	\$34,272.00	\$0.00	
September 2021	35	\$22,784.00	35	\$22,784.00	0	\$22,784.00	\$57,056.00	\$0.00	
October 2021	41	\$17,056.00	41	\$17,056.00	0	\$17,056.00	\$74,112.00	\$0.00	
November 2021	21	\$14,304.00	21	\$14,304.00	0	\$14,304.00	\$88,416.00	\$0.00	
December 2021	38	\$26,976.00	38	\$26,976.00	0	\$26,976.00	\$115,392.00	\$0.00	
January 2022	47	\$33,920.00	47	\$33,920.00	0	\$33,920.00	\$149,312.00	\$0.00	
February 2022	46	\$35,488.00	46	\$35,488.00	0	\$35,488.00	\$184,800.00	\$0.00	
March 2022	53	\$39,072.00	53	\$39,072.00	0	\$39,072.00	\$223,872.00	\$0.00	
April 2022	62	\$39,936.00	0	\$0.00	0	\$0.00	\$223,872.00	\$0.00	
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>		408	\$263,808.00	346	\$223,872.00	0	\$223,872.00	\$223,872.00	\$0.00
<b>JAIL SUB TOTAL:</b>		502	\$303,104.00	432	\$258,912.00	0	\$258,912.00	\$258,912.00	\$0.00



**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2021 TO: 04/05/2022**

**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
August 2021	2	\$384.00	2	\$384.00	0	\$384.00	\$384.00	\$0.00
September 2021	1	\$256.00	1	\$256.00	0	\$256.00	\$640.00	\$0.00
December 2021	2	\$576.00	2	\$576.00	0	\$576.00	\$1,216.00	\$0.00
<b>ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:</b>								
	5	\$1,216.00	5	\$1,216.00	0	\$1,216.00	\$1,216.00	\$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
July 2021	5	\$1,120.00	5	\$1,120.00	0	\$1,120.00	\$1,120.00	\$0.00
September 2021	1	\$224.00	1	\$224.00	0	\$224.00	\$1,344.00	\$0.00
October 2021	1	\$192.00	1	\$192.00	0	\$192.00	\$1,536.00	\$0.00
December 2021	3	\$576.00	3	\$576.00	0	\$576.00	\$2,112.00	\$0.00
February 2022	1	\$224.00	1	\$224.00	0	\$224.00	\$2,336.00	\$0.00
April 2022	1	\$224.00	0	\$0.00	0	\$0.00	\$2,336.00	\$0.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	12	\$2,560.00	11	\$2,336.00	0	\$2,336.00	\$2,336.00	\$0.00

<b>JAIL SUB TOTAL:</b>	17	\$3,776.00	16	\$3,552.00	0	\$3,552.00	\$3,552.00	\$0.00
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**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2021 TO: 04/05/2022**

COUNTY JAIL: Jefferson Co. 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
March 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
<b>JAIL SUB TOTAL:</b>		1	\$32.00	1	\$32.00	0	\$32.00	\$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
July 2021	4	\$672.00	4	\$672.00	0	\$672.00	\$672.00	\$0.00
October 2021	1	\$928.00	1	\$928.00	0	\$928.00	\$1,600.00	\$0.00
November 2021	1	\$416.00	1	\$416.00	0	\$416.00	\$2,016.00	\$0.00
December 2021	2	\$1,312.00	2	\$1,312.00	0	\$1,312.00	\$3,328.00	\$0.00
January 2022	1	\$224.00	1	\$224.00	0	\$224.00	\$3,552.00	\$0.00
February 2022	2	\$1,376.00	2	\$1,376.00	0	\$1,376.00	\$4,928.00	\$0.00
March 2022	4	\$1,824.00	4	\$1,824.00	0	\$1,824.00	\$6,752.00	\$0.00
April 2022	3	\$1,664.00	0	\$0.00	0	\$0.00	\$6,752.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	18	\$8,416.00	15	\$6,752.00	0	\$6,752.00	\$6,752.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2021 TO: 04/05/2022**

**COUNTY JAIL:** Jefferson 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
July 2021	33	\$17,376.00	33	\$17,376.00	0	\$17,376.00	\$17,376.00	\$0.00
August 2021	31	\$19,936.00	31	\$19,936.00	0	\$19,936.00	\$37,312.00	\$0.00
September 2021	37	\$25,472.00	37	\$25,472.00	0	\$25,472.00	\$62,784.00	\$0.00
October 2021	31	\$21,696.00	31	\$21,696.00	0	\$21,696.00	\$84,480.00	\$0.00
November 2021	40	\$28,192.00	40	\$28,192.00	0	\$28,192.00	\$112,672.00	\$0.00
December 2021	49	\$39,296.00	49	\$39,296.00	0	\$39,296.00	\$151,968.00	\$0.00
January 2022	54	\$45,376.00	54	\$45,376.00	0	\$45,376.00	\$197,344.00	\$0.00
February 2022	51	\$46,720.00	51	\$46,720.00	0	\$46,720.00	\$244,064.00	\$0.00
March 2022	56	\$35,552.00	56	\$35,552.00	0	\$35,552.00	\$279,616.00	\$0.00
April 2022	53	\$25,600.00	0	\$0.00	0	\$0.00	\$279,616.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	435	\$305,216.00	382	\$279,616.00	0	\$279,616.00	\$279,616.00	\$0.00
<b>JAIL SUB TOTAL:</b>	453	\$313,632.00	397	\$286,368.00	0	\$286,368.00	\$286,368.00	\$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
July 2021	4	\$1,952.00	4	\$1,952.00	0	\$1,952.00	\$1,952.00	\$0.00
August 2021	2	\$992.00	2	\$992.00	0	\$992.00	\$2,944.00	\$0.00
September 2021	3	\$832.00	3	\$832.00	0	\$832.00	\$3,776.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY**

FROM: 07/01/2021 TO: 04/05/2022

**COUNTY JAIL: Johnson County Backup List**

October	2021	3	\$1,952.00	3	\$1,952.00	0	\$1,952.00	\$5,728.00	\$0.00
November	2021	5	\$2,144.00	5	\$2,144.00	0	\$2,144.00	\$7,872.00	\$0.00
December	2021	8	\$3,712.00	8	\$3,712.00	0	\$3,712.00	\$11,584.00	\$0.00
January	2022	4	\$2,144.00	4	\$2,144.00	0	\$2,144.00	\$13,728.00	\$0.00
February	2022	2	\$1,056.00	2	\$1,056.00	0	\$1,056.00	\$14,784.00	\$0.00
March	2022	2	\$1,344.00	2	\$1,344.00	0	\$1,344.00	\$16,128.00	\$0.00
April	2022	7	\$2,464.00	0	\$0.00	0	\$0.00	\$16,128.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>		40	\$18,592.00	33	\$16,128.00	0	\$16,128.00	\$16,128.00	\$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
July	2021	16	\$7,968.00	16	\$7,968.00	0	\$7,968.00	\$0.00
August	2021	24	\$14,208.00	24	\$14,208.00	0	\$22,176.00	\$0.00
September	2021	24	\$19,648.00	24	\$19,232.00	0	\$41,408.00	\$0.00
October	2021	31	\$25,376.00	31	\$25,376.00	0	\$66,784.00	\$0.00
November	2021	32	\$24,960.00	32	\$24,960.00	0	\$91,744.00	\$0.00
December	2021	31	\$15,104.00	31	\$15,104.00	0	\$106,848.00	\$0.00
January	2022	29	\$22,624.00	29	\$22,624.00	0	\$129,472.00	\$0.00
February	2022	40	\$22,816.00	40	\$22,816.00	0	\$152,288.00	\$0.00
March	2022	35	\$19,104.00	35	\$19,104.00	0	\$171,392.00	\$0.00
April	2022	25	\$19,456.00	0	\$0.00	0	\$171,392.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>		287	\$191,264.00	262	\$171,392.00	0	\$171,392.00	\$0.00
<b>JAIL SUB TOTAL:</b>		327	\$209,856.00	295	\$187,520.00	0	\$187,520.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY**

FROM: 07/01/2021 TO: 04/05/2022

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
July 2021	2	\$416.00	2	\$416.00	0	\$416.00	\$416.00	\$0.00
August 2021	3	\$512.00	3	\$512.00	0	\$512.00	\$928.00	\$0.00
October 2021	1	\$192.00	1	\$192.00	0	\$192.00	\$1,120.00	\$0.00
November 2021	2	\$384.00	2	\$384.00	0	\$384.00	\$1,504.00	\$0.00
December 2021	1	\$64.00	1	\$64.00	0	\$64.00	\$1,568.00	\$0.00
February 2022	2	\$320.00	2	\$320.00	0	\$320.00	\$1,888.00	\$0.00
March 2022	2	\$448.00	2	\$448.00	0	\$448.00	\$2,336.00	\$0.00
April 2022	3	\$544.00	0	\$0.00	0	\$0.00	\$2,336.00	\$0.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	16	\$2,880.00	13	\$2,336.00	0	\$2,336.00	\$2,336.00	\$0.00
<b>JAIL SUB TOTAL:</b>	16	\$2,880.00	13	\$2,336.00	0	\$2,336.00	\$2,336.00	\$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
July 2021	1	\$640.00	1	\$640.00	0	\$640.00	\$640.00	\$0.00
August 2021	5	\$704.00	5	\$704.00	0	\$704.00	\$1,344.00	\$0.00
September 2021	3	\$480.00	3	\$480.00	0	\$480.00	\$1,824.00	\$0.00
October 2021	1	\$64.00	1	\$64.00	0	\$64.00	\$1,888.00	\$0.00
November 2021	2	\$1,056.00	2	\$1,056.00	0	\$1,056.00	\$2,944.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY**

**FROM: 07/01/2021 TO: 04/05/2022**

**COUNTY JAIL: Lafayette County Backup List**

December	2021	3	\$1,888.00	3	\$1,888.00	0	\$1,888.00	\$4,832.00	\$0.00
January	2022	5	\$2,400.00	5	\$2,400.00	0	\$2,400.00	\$7,232.00	\$0.00
February	2022	5	\$3,040.00	5	\$3,040.00	0	\$3,040.00	\$10,272.00	\$0.00
March	2022	7	\$1,760.00	7	\$1,760.00	0	\$1,760.00	\$12,032.00	\$0.00
April	2022	11	\$2,208.00	0	\$0.00	0	\$0.00	\$12,032.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>		43	\$14,240.00	32	\$12,032.00	0	\$12,032.00	\$12,032.00	\$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	
July 2021	8	\$4,832.00	8	\$4,832.00	0	\$4,832.00	\$4,832.00	\$0.00	
August 2021	8	\$4,928.00	8	\$4,928.00	0	\$4,928.00	\$9,760.00	\$0.00	
September 2021	10	\$5,952.00	10	\$5,952.00	0	\$5,952.00	\$15,712.00	\$0.00	
October 2021	16	\$10,528.00	16	\$10,528.00	0	\$10,528.00	\$26,240.00	\$0.00	
November 2021	17	\$16,288.00	17	\$16,288.00	0	\$16,288.00	\$42,528.00	\$0.00	
December 2021	28	\$18,336.00	28	\$18,336.00	0	\$18,336.00	\$60,864.00	\$0.00	
January 2022	26	\$16,896.00	26	\$16,896.00	0	\$16,896.00	\$77,760.00	\$0.00	
February 2022	17	\$10,464.00	17	\$10,464.00	0	\$10,464.00	\$88,224.00	\$0.00	
March 2022	13	\$7,328.00	13	\$7,328.00	0	\$7,328.00	\$95,552.00	\$0.00	
April 2022	14	\$9,600.00	0	\$0.00	0	\$0.00	\$95,552.00	\$0.00	
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>		157	\$105,152.00	143	\$95,552.00	0	\$95,552.00	\$95,552.00	\$0.00
<b>JAIL SUB TOTAL:</b>		200	\$119,392.00	175	\$107,584.00	0	\$107,584.00	\$107,584.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY**

**FROM: 07/01/2021 TO: 04/05/2022**

**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
February 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
November 2021	1	\$192.00	1	\$192.00	0	\$192.00	\$192.00	\$0.00
December 2021	2	\$384.00	2	\$384.00	0	\$384.00	\$576.00	\$0.00
January 2022	2	\$256.00	2	\$256.00	0	\$256.00	\$832.00	\$0.00
March 2022	1	\$192.00	1	\$192.00	0	\$192.00	\$1,024.00	\$0.00
April 2022	1	\$64.00	0	\$0.00	0	\$0.00	\$1,024.00	\$0.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	7	\$1,088.00	6	\$1,024.00	0	\$1,024.00	\$1,024.00	\$0.00

<b>JAIL SUB TOTAL:</b>	8	\$1,344.00	7	\$1,280.00	0	\$1,280.00	\$1,280.00	\$0.00
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**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY**

FROM: 07/01/2021 TO: 04/05/2022

**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
July 2021	2	\$736.00	2	\$736.00	0	\$736.00	\$736.00	\$0.00
August 2021	1	\$192.00	1	\$192.00	0	\$192.00	\$928.00	\$0.00
September 2021	3	\$1,376.00	3	\$1,376.00	0	\$1,376.00	\$2,304.00	\$0.00
October 2021	8	\$3,680.00	8	\$3,680.00	0	\$3,680.00	\$5,984.00	\$0.00
November 2021	2	\$1,408.00	2	\$1,408.00	0	\$1,408.00	\$7,392.00	\$0.00
December 2021	4	\$1,888.00	4	\$1,888.00	0	\$1,888.00	\$9,280.00	\$0.00
January 2022	4	\$1,920.00	4	\$1,920.00	0	\$1,920.00	\$11,200.00	\$0.00
February 2022	2	\$992.00	2	\$992.00	0	\$992.00	\$12,192.00	\$0.00
March 2022	3	\$768.00	3	\$768.00	0	\$768.00	\$12,960.00	\$0.00
April 2022	1	\$992.00	0	\$0.00	0	\$0.00	\$12,960.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	30	\$13,952.00	29	\$12,960.00	0	\$12,960.00	\$12,960.00	\$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
July 2021	9	\$6,752.00	9	\$6,752.00	0	\$6,752.00	\$6,752.00	\$0.00
August 2021	18	\$10,560.00	18	\$10,560.00	0	\$10,560.00	\$17,312.00	\$0.00
September 2021	9	\$7,232.00	9	\$6,592.00	0	\$6,592.00	\$23,904.00	\$0.00
October 2021	14	\$11,520.00	14	\$11,520.00	0	\$11,520.00	\$35,424.00	\$0.00
November 2021	13	\$5,696.00	13	\$5,696.00	0	\$5,696.00	\$41,120.00	\$0.00
December 2021	7	\$5,696.00	7	\$5,696.00	0	\$5,696.00	\$46,816.00	\$0.00
January 2022	10	\$4,448.00	10	\$4,448.00	0	\$4,448.00	\$51,264.00	\$0.00
February 2022	9	\$4,992.00	9	\$4,992.00	0	\$4,992.00	\$56,256.00	\$0.00



**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2021 TO: 04/05/2022**

**COUNTY JAIL: Lawrence County Backup List**

March	2022	9	\$5,856.00	9	\$5,856.00	0	\$5,856.00	\$62,112.00	\$0.00
April	2022	8	\$1,888.00	0	\$0.00	0	\$0.00	\$62,112.00	\$0.00

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

		106	\$64,640.00	98	\$62,112.00	0	\$62,112.00	\$62,112.00	\$0.00
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<b>JAIL SUB TOTAL:</b>		136	\$78,592.00	127	\$75,072.00	0	\$75,072.00	\$75,072.00	\$0.00
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**COUNTY JAIL: Lawrence County Sheriff's Office****INVOICE TYPE:** Act 423**INMATE TYPE:** ACC Client (Act 423)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2021	1	\$96.00	1	\$96.00	0	\$96.00	\$96.00	\$0.00

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

	1	\$96.00	1	\$96.00	0	\$96.00	\$96.00	\$0.00
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**INVOICE TYPE:** Act 570**INMATE TYPE:** DCC Client (Act 570)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2021	1	\$224.00	1	\$224.00	0	\$224.00	\$224.00	\$0.00
September 2021	2	\$256.00	2	\$256.00	0	\$256.00	\$480.00	\$0.00
November 2021	1	\$224.00	1	\$224.00	0	\$224.00	\$704.00	\$0.00
January 2022	1	\$224.00	1	\$224.00	0	\$224.00	\$928.00	\$0.00
February 2022	1	\$224.00	1	\$224.00	0	\$224.00	\$1,152.00	\$0.00
March 2022	1	\$224.00	1	\$224.00	0	\$224.00	\$1,376.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2021 TO: 04/05/2022**

<b>COUNTY JAIL: Lawrence County Sheriff's Office</b>									
April	2022	3	\$576.00	0	\$0.00	0	\$0.00	\$1,376.00	\$0.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>									
		10	\$1,952.00	7	\$1,376.00	0	\$1,376.00	\$1,376.00	\$0.00
<b>JAIL SUB TOTAL:</b>		11	\$2,048.00	8	\$1,472.00	0	\$1,472.00	\$1,472.00	\$0.00

**COUNTY JAIL: Lee County Backup List**

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
August 2021	1	\$384.00	1	\$384.00	0	\$384.00	\$384.00	\$0.00	
September 2021	1	\$736.00	1	\$736.00	0	\$736.00	\$1,120.00	\$0.00	
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>									
	2	\$1,120.00	2	\$1,120.00	0	\$1,120.00	\$1,120.00	\$0.00	

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2021	2	\$1,792.00	2	\$1,792.00	0	\$1,792.00	\$1,792.00	\$0.00
August 2021	3	\$1,824.00	3	\$1,824.00	0	\$1,824.00	\$3,616.00	\$0.00
September 2021	2	\$1,984.00	2	\$1,984.00	0	\$1,984.00	\$5,600.00	\$0.00
October 2021	3	\$1,504.00	3	\$1,504.00	0	\$1,504.00	\$7,104.00	\$0.00
December 2021	2	\$1,088.00	0	\$0.00	0	\$0.00	\$7,104.00	\$0.00
January 2022	4	\$3,264.00	4	\$3,264.00	0	\$3,264.00	\$10,368.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2021 TO: 04/05/2022**

**COUNTY JAIL: Lee County Backup List**

February	2022	7	\$4,128.00	7	\$4,128.00	0	\$4,128.00	\$14,496.00	\$0.00
March	2022	5	\$3,776.00	0	\$0.00	0	\$0.00	\$14,496.00	\$0.00
April	2022	4	\$128.00	0	\$0.00	0	\$0.00	\$14,496.00	\$0.00

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

32	\$19,488.00	21	\$14,496.00	0	\$14,496.00	\$14,496.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	34	\$20,608.00	23	\$15,616.00	0	\$15,616.00	\$15,616.00	\$0.00
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**COUNTY JAIL: Lincoln County Backup List**

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2021	1	\$352.00	1	\$352.00	0	\$352.00	\$352.00	\$0.00
October 2021	1	\$480.00	1	\$480.00	0	\$480.00	\$832.00	\$0.00
November 2021	2	\$640.00	2	\$640.00	0	\$640.00	\$1,472.00	\$0.00
December 2021	3	\$1,152.00	3	\$1,152.00	0	\$1,152.00	\$2,624.00	\$0.00
January 2022	1	\$224.00	1	\$224.00	0	\$224.00	\$2,848.00	\$0.00
February 2022	3	\$1,600.00	3	\$1,600.00	0	\$1,600.00	\$4,448.00	\$0.00
March 2022	1	\$288.00	1	\$288.00	0	\$288.00	\$4,736.00	\$0.00
April 2022	1	\$128.00	0	\$0.00	0	\$0.00	\$4,736.00	\$0.00

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

13	\$4,864.00	12	\$4,736.00	0	\$4,736.00	\$4,736.00	\$0.00
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**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY**

FROM: 07/01/2021 TO: 04/05/2022

**COUNTY JAIL:** Lincoln County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2021	4	\$1,728.00	4	\$1,728.00	0	\$1,728.00	\$1,728.00	\$0.00
August 2021	4	\$3,200.00	4	\$3,200.00	0	\$3,200.00	\$4,928.00	\$0.00
September 2021	3	\$2,176.00	3	\$2,176.00	0	\$2,176.00	\$7,104.00	\$0.00
October 2021	1	\$960.00	1	\$960.00	0	\$960.00	\$8,064.00	\$0.00
November 2021	4	\$3,328.00	4	\$3,328.00	0	\$3,328.00	\$11,392.00	\$0.00
December 2021	7	\$4,448.00	7	\$4,448.00	0	\$4,448.00	\$15,840.00	\$0.00
January 2022	6	\$5,312.00	6	\$5,312.00	0	\$5,312.00	\$21,152.00	\$0.00
February 2022	9	\$8,000.00	9	\$8,000.00	0	\$8,000.00	\$29,152.00	\$0.00
March 2022	12	\$7,456.00	12	\$7,456.00	0	\$7,456.00	\$36,608.00	\$0.00
April 2022	15	\$8,480.00	0	\$0.00	0	\$0.00	\$36,608.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	65	\$45,088.00	50	\$36,608.00	0	\$36,608.00	\$36,608.00	\$0.00
<b>JAIL SUB TOTAL:</b>	78	\$49,952.00	62	\$41,344.00	0	\$41,344.00	\$41,344.00	\$0.00

**COUNTY JAIL:** Lincoln 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
October 2021	1	\$352.00	1	\$352.00	0	\$352.00	\$352.00	\$0.00
December 2021	1	\$64.00	1	\$64.00	0	\$64.00	\$416.00	\$0.00
<b>ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:</b>								
	2	\$416.00	2	\$416.00	0	\$416.00	\$416.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2021 TO: 04/05/2022**

**COUNTY JAIL:** Lincoln 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
October 2021	1	\$224.00	1	\$224.00	0	\$224.00	\$224.00	\$0.00
February 2022	1	\$224.00	1	\$224.00	0	\$224.00	\$448.00	\$0.00
March 2022	1	\$224.00	1	\$224.00	0	\$224.00	\$672.00	\$0.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	3	\$672.00	3	\$672.00	0	\$672.00	\$672.00	\$0.00
<b>JAIL SUB TOTAL:</b>	5	\$1,088.00	5	\$1,088.00	0	\$1,088.00	\$1,088.00	\$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
July 2021	2	\$960.00	2	\$960.00	0	\$960.00	\$960.00	\$0.00
September 2021	1	\$256.00	1	\$256.00	0	\$256.00	\$1,216.00	\$0.00
October 2021	2	\$1,536.00	2	\$1,536.00	0	\$1,536.00	\$2,752.00	\$0.00
November 2021	3	\$480.00	3	\$480.00	0	\$480.00	\$3,232.00	\$0.00
December 2021	2	\$480.00	2	\$480.00	0	\$480.00	\$3,712.00	\$0.00
January 2022	2	\$64.00	2	\$64.00	0	\$64.00	\$3,776.00	\$0.00
March 2022	1	\$544.00	1	\$544.00	0	\$544.00	\$4,320.00	\$0.00
April 2022	1	\$288.00	0	\$0.00	0	\$0.00	\$4,320.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	14	\$4,608.00	13	\$4,320.00	0	\$4,320.00	\$4,320.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2021 TO: 04/05/2022**

**COUNTY JAIL:** Little River 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
July 2021	10	\$3,456.00	10	\$3,712.00	0	\$3,712.00	\$3,712.00	\$0.00
August 2021	10	\$4,768.00	10	\$5,408.00	0	\$5,408.00	\$9,120.00	\$0.00
September 2021	9	\$4,384.00	9	\$4,576.00	0	\$4,576.00	\$13,696.00	\$0.00
October 2021	9	\$5,632.00	9	\$5,952.00	0	\$5,952.00	\$19,648.00	\$0.00
November 2021	14	\$7,872.00	14	\$8,480.00	0	\$8,480.00	\$28,128.00	\$0.00
December 2021	12	\$8,960.00	12	\$10,112.00	0	\$10,112.00	\$38,240.00	\$0.00
January 2022	15	\$10,272.00	15	\$13,056.00	0	\$13,056.00	\$51,296.00	\$0.00
February 2022	18	\$14,688.00	18	\$15,488.00	0	\$15,488.00	\$66,784.00	\$0.00
March 2022	22	\$7,008.00	22	\$8,800.00	0	\$8,800.00	\$75,584.00	\$0.00
April 2022	11	\$6,144.00	0	\$0.00	0	\$0.00	\$75,584.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	130	\$73,184.00	119	\$75,584.00	0	\$75,584.00	\$75,584.00	\$0.00
<b>JAIL SUB TOTAL:</b>	144	\$77,792.00	132	\$79,904.00	0	\$79,904.00	\$79,904.00	\$0.00

**COUNTY JAIL:** Little River County Sheriff's Office

**INVOICE TYPE:** Act 570

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October 2021	1	\$192.00	1	\$224.00	0	\$224.00	\$224.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
 COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
 FROM: 07/01/2021 TO: 04/05/2022**

**COUNTY JAIL:** Little River County Sheriff's Office

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

1	\$192.00	1	\$224.00	0	\$224.00	\$224.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	1	\$192.00	1	\$224.00	0	\$224.00	\$224.00	\$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
July 2021	2	\$320.00	2	\$320.00	0	\$320.00	\$320.00	\$0.00
September 2021	3	\$1,280.00	3	\$1,280.00	0	\$1,280.00	\$1,600.00	\$0.00
October 2021	7	\$1,984.00	7	\$1,984.00	0	\$1,984.00	\$3,584.00	\$0.00
November 2021	4	\$1,984.00	4	\$1,984.00	0	\$1,984.00	\$5,568.00	\$0.00
December 2021	2	\$960.00	2	\$960.00	0	\$960.00	\$6,528.00	\$0.00
January 2022	1	\$224.00	1	\$224.00	0	\$224.00	\$6,752.00	\$0.00
February 2022	1	\$352.00	1	\$352.00	0	\$352.00	\$7,104.00	\$0.00
March 2022	2	\$832.00	2	\$832.00	0	\$832.00	\$7,936.00	\$0.00
April 2022	2	\$288.00	0	\$0.00	0	\$0.00	\$7,936.00	\$0.00

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

24	\$8,224.00	22	\$7,936.00	0	\$7,936.00	\$7,936.00	\$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
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**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2021 TO: 04/05/2022**

**COUNTY JAIL: Logan County Backup List**

July	2021	16	\$7,680.00	16	\$7,680.00	0	\$7,680.00	\$7,680.00	\$0.00
August	2021	15	\$8,480.00	15	\$8,480.00	0	\$8,480.00	\$16,160.00	\$0.00
September	2021	15	\$11,872.00	15	\$11,872.00	0	\$11,872.00	\$28,032.00	\$0.00
October	2021	20	\$16,000.00	20	\$16,000.00	0	\$16,000.00	\$44,032.00	\$0.00
November	2021	21	\$17,888.00	21	\$17,888.00	0	\$17,888.00	\$61,920.00	\$0.00
December	2021	20	\$17,856.00	20	\$17,856.00	0	\$17,856.00	\$79,776.00	\$0.00
January	2022	21	\$16,896.00	21	\$16,896.00	0	\$16,896.00	\$96,672.00	\$0.00
February	2022	8	\$6,464.00	8	\$6,464.00	0	\$6,464.00	\$103,136.00	\$0.00
March	2022	17	\$10,656.00	17	\$10,656.00	0	\$10,656.00	\$113,792.00	\$0.00
April	2022	19	\$14,976.00	0	\$0.00	0	\$0.00	\$113,792.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>									
		172	\$128,768.00	153	\$113,792.00	0	\$113,792.00	\$113,792.00	\$0.00
<b>JAIL SUB TOTAL:</b>		196	\$136,992.00	175	\$121,728.00	0	\$121,728.00	\$121,728.00	\$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	
July	2021	2	\$288.00	2	\$288.00	0	\$288.00	\$288.00	\$0.00
September	2021	3	\$640.00	3	\$640.00	0	\$640.00	\$928.00	\$0.00
January	2022	1	\$224.00	1	\$224.00	1	\$0.00	\$928.00	\$224.00
April	2022	2	\$416.00	0	\$0.00	0	\$0.00	\$928.00	\$224.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>		8	\$1,568.00	6	\$1,152.00	1	\$928.00	\$928.00	\$224.00



**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY**

**FROM: 07/01/2021 TO: 04/05/2022**

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

<b>JAIL SUB TOTAL:</b>	8	\$1,568.00	6	\$1,152.00	1	\$928.00	\$928.00	\$224.00
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**COUNTY JAIL:** Lonoke City Jail

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

<b>INVOICE MONTH/YR</b>	<b># INVOICES GENERATED</b>	<b>ORIGINAL INVOICE AMOUNT</b>	<b># INVOICES RETURNED</b>	<b>REIMBURSEMENT REQUESTED</b>	<b># INVOICES OUTSTANDING</b>	<b>AMOUNT PAID</b>	<b>CUMULATIVE AMOUNTS PAID</b>	<b>BALANCE OWED</b>
July 2021	21	\$9,536.00	21	\$8,896.00	0	\$8,896.00	\$8,896.00	\$0.00
August 2021	13	\$10,400.00	13	\$10,400.00	0	\$10,400.00	\$19,296.00	\$0.00
September 2021	15	\$10,464.00	15	\$9,920.00	0	\$9,920.00	\$29,216.00	\$0.00
October 2021	15	\$7,840.00	15	\$7,520.00	0	\$7,520.00	\$36,736.00	\$0.00
November 2021	8	\$5,056.00	8	\$5,504.00	0	\$5,504.00	\$42,240.00	\$0.00
December 2021	5	\$3,616.00	5	\$3,488.00	0	\$3,488.00	\$45,728.00	\$0.00
January 2022	8	\$3,040.00	8	\$3,040.00	0	\$3,040.00	\$48,768.00	\$0.00
February 2022	8	\$4,512.00	8	\$4,672.00	0	\$4,672.00	\$53,440.00	\$0.00
March 2022	7	\$5,568.00	7	\$5,376.00	0	\$5,376.00	\$58,816.00	\$0.00
April 2022	8	\$5,408.00	0	\$0.00	0	\$0.00	\$58,816.00	\$0.00

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

	108	\$65,440.00	100	\$58,816.00	0	\$58,816.00	\$58,816.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	108	\$65,440.00	100	\$58,816.00	0	\$58,816.00	\$58,816.00	\$0.00
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**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY**

FROM: 07/01/2021 TO: 04/05/2022

**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
July 2021	17	\$3,840.00	17	\$3,840.00	0	\$3,840.00	\$3,840.00	\$0.00
August 2021	12	\$8,160.00	12	\$8,160.00	0	\$8,160.00	\$12,000.00	\$0.00
September 2021	10	\$5,760.00	10	\$5,760.00	0	\$5,760.00	\$17,760.00	\$0.00
October 2021	9	\$4,032.00	9	\$4,032.00	0	\$4,032.00	\$21,792.00	\$0.00
November 2021	13	\$5,760.00	13	\$5,760.00	0	\$5,760.00	\$27,552.00	\$0.00
December 2021	11	\$6,368.00	11	\$6,368.00	0	\$6,368.00	\$33,920.00	\$0.00
January 2022	8	\$3,104.00	8	\$3,104.00	0	\$3,104.00	\$37,024.00	\$0.00
February 2022	11	\$6,016.00	11	\$6,016.00	0	\$6,016.00	\$43,040.00	\$0.00
March 2022	12	\$4,832.00	12	\$4,832.00	0	\$4,832.00	\$47,872.00	\$0.00
April 2022	18	\$7,808.00	0	\$0.00	0	\$0.00	\$47,872.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	121	\$55,680.00	103	\$47,872.00	0	\$47,872.00	\$47,872.00	\$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
July 2021	38	\$18,880.00	38	\$17,984.00	0	\$17,984.00	\$17,984.00	\$0.00
August 2021	23	\$16,512.00	23	\$16,512.00	0	\$16,512.00	\$34,496.00	\$0.00
September 2021	46	\$29,152.00	46	\$28,608.00	0	\$28,608.00	\$63,104.00	\$0.00
October 2021	49	\$30,272.00	49	\$29,312.00	0	\$29,312.00	\$92,416.00	\$0.00
November 2021	58	\$50,080.00	58	\$49,600.00	0	\$49,600.00	\$142,016.00	\$0.00
December 2021	72	\$52,384.00	72	\$52,384.00	0	\$52,384.00	\$194,400.00	\$0.00
January 2022	58	\$45,248.00	58	\$43,648.00	0	\$43,648.00	\$238,048.00	\$0.00
February 2022	49	\$34,368.00	49	\$34,368.00	0	\$34,368.00	\$272,416.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2021 TO: 04/05/2022**

**COUNTY JAIL: Lonoke County Backup List**

March	2022	49	\$33,024.00	49	\$32,864.00	0	\$32,864.00	\$305,280.00	\$0.00
April	2022	52	\$26,368.00	0	\$0.00	0	\$0.00	\$305,280.00	\$0.00

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

		494	\$336,288.00	442	\$305,280.00	0	\$305,280.00	\$305,280.00	\$0.00
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<b>JAIL SUB TOTAL:</b>		615	\$391,968.00	545	\$353,152.00	0	\$353,152.00	\$353,152.00	\$0.00
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**COUNTY JAIL: Lonoke 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
July 2021	2	\$416.00	2	\$416.00	0	\$416.00	\$416.00	\$0.00
August 2021	1	\$416.00	1	\$416.00	0	\$416.00	\$832.00	\$0.00

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

		3	\$832.00	3	\$832.00	0	\$832.00	\$832.00	\$0.00
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**INVOICE TYPE:** Act 570**INMATE TYPE:** DCC Client (Act 570)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2021	3	\$672.00	3	\$672.00	0	\$672.00	\$672.00	\$0.00
December 2021	2	\$416.00	2	\$416.00	0	\$416.00	\$1,088.00	\$0.00
January 2022	1	\$224.00	0	\$0.00	0	\$0.00	\$1,088.00	\$0.00
March 2022	2	\$416.00	0	\$0.00	0	\$0.00	\$1,088.00	\$0.00
April 2022	5	\$1,120.00	0	\$0.00	0	\$0.00	\$1,088.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2021 TO: 04/05/2022**

**COUNTY JAIL:** Lonoke County Sheriff's Office**ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:**

13	\$2,848.00	5	\$1,088.00	0	\$1,088.00	\$1,088.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	16	\$3,680.00	8	\$1,920.00	0	\$1,920.00	\$1,920.00	\$0.00
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**COUNTY JAIL:** Madison County Backup List**INVOICE TYPE:** County Jail Backup**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2021	1	\$224.00	1	\$256.00	0	\$256.00	\$256.00	\$0.00

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

1	\$224.00	1	\$256.00	0	\$256.00	\$256.00	\$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
July 2021	2	\$960.00	2	\$960.00	0	\$960.00	\$960.00	\$0.00
August 2021	2	\$1,088.00	2	\$1,088.00	0	\$1,088.00	\$2,048.00	\$0.00
September 2021	4	\$3,360.00	4	\$3,360.00	0	\$3,360.00	\$5,408.00	\$0.00
October 2021	7	\$5,056.00	7	\$5,056.00	0	\$5,056.00	\$10,464.00	\$0.00
November 2021	10	\$7,968.00	10	\$7,968.00	0	\$7,968.00	\$18,432.00	\$0.00
December 2021	8	\$7,680.00	8	\$7,680.00	0	\$7,680.00	\$26,112.00	\$0.00
January 2022	11	\$3,776.00	11	\$3,776.00	0	\$3,776.00	\$29,888.00	\$0.00
February 2022	2	\$1,408.00	2	\$1,408.00	0	\$1,408.00	\$31,296.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2021 TO: 04/05/2022**

**COUNTY JAIL: Madison County Backup List**

March	2022	2	\$1,568.00	2	\$1,568.00	0	\$1,568.00	\$32,864.00	\$0.00
April	2022	2	\$1,760.00	0	\$0.00	0	\$0.00	\$32,864.00	\$0.00

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

50	\$34,624.00	48	\$32,864.00	0	\$32,864.00	\$32,864.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	51	\$34,848.00	49	\$33,120.00	0	\$33,120.00	\$33,120.00	\$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
July 2021	1	\$192.00	1	\$192.00	0	\$192.00	\$192.00	\$0.00
August 2021	5	\$2,240.00	5	\$2,240.00	0	\$2,240.00	\$2,432.00	\$0.00
September 2021	3	\$896.00	3	\$896.00	0	\$896.00	\$3,328.00	\$0.00
October 2021	3	\$928.00	0	\$0.00	0	\$0.00	\$3,328.00	\$0.00
November 2021	1	\$352.00	1	\$352.00	0	\$352.00	\$3,680.00	\$0.00
December 2021	3	\$1,152.00	3	\$1,152.00	0	\$1,152.00	\$4,832.00	\$0.00
January 2022	3	\$480.00	3	\$480.00	0	\$480.00	\$5,312.00	\$0.00
March 2022	2	\$1,216.00	2	\$1,216.00	0	\$1,216.00	\$6,528.00	\$0.00
April 2022	3	\$1,248.00	0	\$0.00	0	\$0.00	\$6,528.00	\$0.00

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

24	\$8,704.00	18	\$6,528.00	0	\$6,528.00	\$6,528.00	\$0.00
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**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY**

FROM: 07/01/2021 TO: 04/05/2022

**COUNTY JAIL: Marion County Backup List**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2021	58	\$23,808.00	58	\$23,808.00	0	\$23,808.00	\$23,808.00	\$0.00
August 2021	43	\$36,320.00	43	\$35,648.00	0	\$35,648.00	\$59,456.00	\$0.00
September 2021	39	\$30,912.00	39	\$30,912.00	0	\$30,912.00	\$90,368.00	\$0.00
October 2021	36	\$25,088.00	0	\$0.00	0	\$0.00	\$90,368.00	\$0.00
November 2021	35	\$27,648.00	35	\$27,648.00	0	\$27,648.00	\$118,016.00	\$0.00
December 2021	30	\$25,440.00	30	\$25,440.00	0	\$25,440.00	\$143,456.00	\$0.00
January 2022	21	\$17,184.00	21	\$17,184.00	0	\$17,184.00	\$160,640.00	\$0.00
February 2022	20	\$17,984.00	20	\$17,984.00	0	\$17,984.00	\$178,624.00	\$0.00
March 2022	20	\$15,456.00	20	\$15,424.00	0	\$15,424.00	\$194,048.00	\$0.00
April 2022	23	\$7,584.00	0	\$0.00	0	\$0.00	\$194,048.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	325	\$227,424.00	266	\$194,048.00	0	\$194,048.00	\$194,048.00	\$0.00
<b>JAIL SUB TOTAL:</b>	349	\$236,128.00	284	\$200,576.00	0	\$200,576.00	\$200,576.00	\$0.00

**COUNTY JAIL: Marion 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
July 2021	1	\$224.00	1	\$224.00	0	\$224.00	\$224.00	\$0.00
November 2021	1	\$64.00	1	\$64.00	0	\$64.00	\$288.00	\$0.00
December 2021	1	\$192.00	1	\$192.00	0	\$192.00	\$480.00	\$0.00
January 2022	1	\$224.00	1	\$224.00	0	\$224.00	\$704.00	\$0.00
April 2022	3	\$480.00	0	\$0.00	0	\$0.00	\$704.00	\$0.00

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

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2021 TO: 04/05/2022**

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

7	\$1,184.00	4	\$704.00	0	\$704.00	\$704.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	7	\$1,184.00	4	\$704.00	0	\$704.00	\$704.00	\$0.00
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**COUNTY JAIL: McGehee 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
July 2021	1	\$224.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
October 2021	1	\$256.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
November 2021	1	\$608.00	1	\$608.00	0	\$608.00	\$608.00	\$0.00
December 2021	1	\$736.00	0	\$0.00	0	\$0.00	\$608.00	\$0.00
January 2022	2	\$352.00	0	\$0.00	0	\$0.00	\$608.00	\$0.00
February 2022	1	\$608.00	1	\$608.00	0	\$608.00	\$1,216.00	\$0.00
March 2022	2	\$224.00	0	\$0.00	0	\$0.00	\$1,216.00	\$0.00
April 2022	1	\$64.00	0	\$0.00	0	\$0.00	\$1,216.00	\$0.00

<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>	10	\$3,072.00	2	\$1,216.00	0	\$1,216.00	\$1,216.00	\$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
October 2021	1	\$672.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
November 2021	2	\$928.00	2	\$928.00	0	\$928.00	\$928.00	\$0.00
December 2021	1	\$736.00	0	\$0.00	0	\$0.00	\$928.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
 COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
 FROM: 07/01/2021 TO: 04/05/2022**

**COUNTY JAIL:** McGehee City Jail

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

4	\$2,336.00	2	\$928.00	0	\$928.00	\$928.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	14	\$5,408.00	4	\$2,144.00	0	\$2,144.00	\$2,144.00	\$0.00
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**COUNTY JAIL:** Miller County Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2021	17	\$10,112.00	17	\$10,112.00	0	\$10,112.00	\$10,112.00	\$0.00
August 2021	15	\$6,560.00	15	\$6,560.00	0	\$6,560.00	\$16,672.00	\$0.00
September 2021	14	\$6,176.00	14	\$6,176.00	0	\$6,176.00	\$22,848.00	\$0.00
October 2021	7	\$4,992.00	7	\$4,992.00	0	\$4,992.00	\$27,840.00	\$0.00
November 2021	12	\$6,976.00	12	\$6,976.00	0	\$6,976.00	\$34,816.00	\$0.00
December 2021	12	\$5,760.00	12	\$5,760.00	0	\$5,760.00	\$40,576.00	\$0.00
January 2022	17	\$7,648.00	17	\$7,648.00	0	\$7,648.00	\$48,224.00	\$0.00
February 2022	9	\$7,680.00	9	\$7,680.00	0	\$7,680.00	\$55,904.00	\$0.00
March 2022	10	\$5,824.00	10	\$5,824.00	0	\$5,824.00	\$61,728.00	\$0.00
April 2022	18	\$5,376.00	0	\$0.00	0	\$0.00	\$61,728.00	\$0.00

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

131	\$67,104.00	113	\$61,728.00	0	\$61,728.00	\$61,728.00	\$0.00
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**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate



**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY**

FROM: 07/01/2021 TO: 04/05/2022

**COUNTY JAIL:** Miller County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2021	72	\$32,192.00	72	\$32,192.00	0	\$32,192.00	\$32,192.00	\$0.00
August 2021	43	\$26,976.00	43	\$26,976.00	0	\$26,976.00	\$59,168.00	\$0.00
September 2021	46	\$37,952.00	46	\$37,952.00	0	\$37,952.00	\$97,120.00	\$0.00
October 2021	46	\$37,312.00	46	\$37,024.00	0	\$37,024.00	\$134,144.00	\$0.00
November 2021	54	\$47,008.00	54	\$47,008.00	0	\$47,008.00	\$181,152.00	\$0.00
December 2021	70	\$51,904.00	70	\$51,904.00	0	\$51,904.00	\$233,056.00	\$0.00
January 2022	59	\$51,904.00	59	\$54,816.00	0	\$54,816.00	\$287,872.00	\$0.00
February 2022	76	\$65,728.00	76	\$65,728.00	0	\$65,728.00	\$353,600.00	\$0.00
March 2022	88	\$52,096.00	88	\$53,280.00	0	\$53,280.00	\$406,880.00	\$0.00
April 2022	71	\$41,824.00	0	\$0.00	0	\$0.00	\$406,880.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	625	\$444,896.00	554	\$406,880.00	0	\$406,880.00	\$406,880.00	\$0.00
<b>JAIL SUB TOTAL:</b>	756	\$512,000.00	667	\$468,608.00	0	\$468,608.00	\$468,608.00	\$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
July 2021	1	\$192.00	1	\$192.00	0	\$192.00	\$192.00	\$0.00
August 2021	1	\$224.00	1	\$224.00	0	\$224.00	\$416.00	\$0.00
September 2021	1	\$224.00	1	\$224.00	0	\$224.00	\$640.00	\$0.00
January 2022	5	\$800.00	5	\$800.00	0	\$800.00	\$1,440.00	\$0.00
February 2022	3	\$608.00	3	\$608.00	0	\$608.00	\$2,048.00	\$0.00
March 2022	4	\$512.00	4	\$512.00	0	\$512.00	\$2,560.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY**

**FROM: 07/01/2021 TO: 04/05/2022**

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

April	2022	3	\$480.00	0	\$0.00	0	\$0.00	\$2,560.00	\$0.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>		18	\$3,040.00	15	\$2,560.00	0	\$2,560.00	\$2,560.00	\$0.00
<b>JAIL SUB TOTAL:</b>		18	\$3,040.00	15	\$2,560.00	0	\$2,560.00	\$2,560.00	\$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	
July 2021	4	\$672.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
August 2021	4	\$1,280.00	4	\$1,280.00	0	\$1,280.00	\$1,280.00	\$0.00	
September 2021	5	\$992.00	5	\$1,024.00	0	\$1,024.00	\$2,304.00	\$0.00	
October 2021	3	\$768.00	0	\$0.00	0	\$0.00	\$2,304.00	\$0.00	
November 2021	1	\$672.00	1	\$992.00	0	\$992.00	\$3,296.00	\$0.00	
December 2021	5	\$3,456.00	0	\$0.00	0	\$0.00	\$3,296.00	\$0.00	
January 2022	4	\$3,200.00	4	\$3,200.00	0	\$3,200.00	\$6,496.00	\$0.00	
February 2022	6	\$3,264.00	6	\$3,232.00	0	\$3,232.00	\$9,728.00	\$0.00	
March 2022	3	\$448.00	3	\$448.00	0	\$448.00	\$10,176.00	\$0.00	
April 2022	2	\$576.00	0	\$0.00	0	\$0.00	\$10,176.00	\$0.00	
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>		37	\$15,328.00	23	\$10,176.00	0	\$10,176.00	\$10,176.00	\$0.00

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY**

FROM: 07/01/2021 TO: 04/05/2022

**COUNTY JAIL: Mississippi County Backup List**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2021	15	\$7,904.00	15	\$7,904.00	0	\$7,904.00	\$7,904.00	\$0.00
August 2021	21	\$12,352.00	21	\$13,440.00	0	\$13,440.00	\$21,344.00	\$0.00
September 2021	22	\$15,648.00	22	\$15,232.00	0	\$15,232.00	\$36,576.00	\$0.00
October 2021	27	\$20,000.00	0	\$0.00	0	\$0.00	\$36,576.00	\$0.00
November 2021	20	\$12,096.00	20	\$12,512.00	0	\$12,512.00	\$49,088.00	\$0.00
December 2021	21	\$15,680.00	0	\$0.00	0	\$0.00	\$49,088.00	\$0.00
January 2022	27	\$18,464.00	27	\$19,072.00	0	\$19,072.00	\$68,160.00	\$0.00
February 2022	25	\$20,544.00	25	\$20,544.00	0	\$20,544.00	\$88,704.00	\$0.00
March 2022	34	\$28,000.00	34	\$27,712.00	0	\$27,712.00	\$116,416.00	\$0.00
April 2022	23	\$13,792.00	0	\$0.00	0	\$0.00	\$116,416.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	235	\$164,480.00	164	\$116,416.00	0	\$116,416.00	\$116,416.00	\$0.00
<b>JAIL SUB TOTAL:</b>	272	\$179,808.00	187	\$126,592.00	0	\$126,592.00	\$126,592.00	\$0.00

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

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2021	7	\$1,472.00	7	\$1,472.00	0	\$1,472.00	\$1,472.00	\$0.00
February 2022	3	\$608.00	3	\$608.00	0	\$608.00	\$2,080.00	\$0.00
March 2022	1	\$224.00	1	\$224.00	0	\$224.00	\$2,304.00	\$0.00
April 2022	1	\$224.00	0	\$0.00	0	\$0.00	\$2,304.00	\$0.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	12	\$2,528.00	11	\$2,304.00	0	\$2,304.00	\$2,304.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2021 TO: 04/05/2022**

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

<b>JAIL SUB TOTAL:</b>	12	\$2,528.00	11	\$2,304.00	0	\$2,304.00	\$2,304.00	\$0.00
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**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
November 2021	1	\$992.00	1	\$256.00	0	\$256.00	\$256.00	\$0.00
December 2021	1	\$960.00	1	\$960.00	0	\$960.00	\$1,216.00	\$0.00
January 2022	1	\$992.00	1	\$992.00	0	\$992.00	\$2,208.00	\$0.00
February 2022	1	\$992.00	1	\$992.00	0	\$992.00	\$3,200.00	\$0.00
March 2022	1	\$896.00	1	\$896.00	0	\$896.00	\$4,096.00	\$0.00

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

	5	\$4,832.00	5	\$4,096.00	0	\$4,096.00	\$4,096.00	\$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
July 2021	1	\$32.00	1	\$32.00	0	\$32.00	\$32.00	\$0.00
August 2021	6	\$3,616.00	0	\$0.00	0	\$0.00	\$32.00	\$0.00
November 2021	3	\$1,696.00	3	\$2,080.00	0	\$2,080.00	\$2,112.00	\$0.00
December 2021	5	\$3,840.00	5	\$3,360.00	0	\$3,360.00	\$5,472.00	\$0.00
January 2022	4	\$3,968.00	4	\$3,968.00	0	\$3,968.00	\$9,440.00	\$0.00
February 2022	5	\$4,768.00	5	\$4,960.00	0	\$4,960.00	\$14,400.00	\$0.00
March 2022	5	\$3,232.00	5	\$3,392.00	0	\$3,392.00	\$17,792.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2021 TO: 04/05/2022**

**COUNTY JAIL: Monroe County Backup List**

April	2022	4	\$3,008.00	0	\$0.00	0	\$0.00	\$17,792.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>		33	\$24,160.00	23	\$17,792.00	0	\$17,792.00	\$17,792.00	\$0.00
<b>JAIL SUB TOTAL:</b>		38	\$28,992.00	28	\$21,888.00	0	\$21,888.00	\$21,888.00	\$0.00

**COUNTY JAIL: Monroe 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
March 2022	1	\$192.00	1	\$224.00	0	\$224.00	\$224.00	\$0.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>		1	\$192.00	1	\$224.00	0	\$224.00	\$0.00
<b>JAIL SUB TOTAL:</b>		1	\$192.00	1	\$224.00	0	\$224.00	\$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
July 2021	1	\$192.00	1	\$192.00	0	\$192.00	\$192.00	\$0.00
August 2021	1	\$992.00	1	\$992.00	0	\$992.00	\$1,184.00	\$0.00
September 2021	4	\$1,696.00	4	\$1,696.00	0	\$1,696.00	\$2,880.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY**

**FROM: 07/01/2021 TO: 04/05/2022**

**COUNTY JAIL: Montgomery County Backup List**

October	2021	4	\$736.00	4	\$736.00	0	\$736.00	\$3,616.00	\$0.00
November	2021	1	\$384.00	1	\$384.00	0	\$384.00	\$4,000.00	\$0.00
December	2021	1	\$224.00	1	\$224.00	0	\$224.00	\$4,224.00	\$0.00
January	2022	2	\$672.00	2	\$672.00	0	\$672.00	\$4,896.00	\$0.00
February	2022	2	\$1,760.00	2	\$1,760.00	0	\$1,760.00	\$6,656.00	\$0.00
March	2022	1	\$576.00	0	\$0.00	0	\$0.00	\$6,656.00	\$0.00
April	2022	2	\$448.00	0	\$0.00	0	\$0.00	\$6,656.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>		19	\$7,680.00	16	\$6,656.00	0	\$6,656.00	\$6,656.00	\$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
July	2021	7	\$4,576.00	7	\$4,576.00	0	\$4,576.00	\$0.00
August	2021	6	\$5,152.00	6	\$5,152.00	0	\$5,152.00	\$0.00
September	2021	7	\$5,472.00	7	\$5,472.00	0	\$5,472.00	\$0.00
October	2021	7	\$5,504.00	7	\$5,504.00	0	\$5,504.00	\$0.00
November	2021	10	\$8,320.00	10	\$8,320.00	0	\$8,320.00	\$0.00
December	2021	11	\$8,800.00	11	\$8,800.00	0	\$8,800.00	\$0.00
January	2022	10	\$8,448.00	10	\$8,448.00	0	\$8,448.00	\$0.00
February	2022	9	\$7,104.00	9	\$7,104.00	0	\$7,104.00	\$0.00
March	2022	4	\$3,552.00	0	\$0.00	0	\$0.00	\$0.00
April	2022	5	\$3,520.00	0	\$0.00	0	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>		76	\$60,448.00	67	\$53,376.00	0	\$53,376.00	\$0.00
<b>JAIL SUB TOTAL:</b>		95	\$68,128.00	83	\$60,032.00	0	\$60,032.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY**

FROM: 07/01/2021 TO: 04/05/2022

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
July 2021	1	\$224.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2021	1	\$224.00	1	\$224.00	0	\$224.00	\$224.00	\$0.00
November 2021	1	\$224.00	1	\$224.00	0	\$224.00	\$448.00	\$0.00
January 2022	2	\$448.00	2	\$448.00	0	\$448.00	\$896.00	\$0.00
April 2022	1	\$192.00	0	\$0.00	0	\$0.00	\$896.00	\$0.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	6	\$1,312.00	4	\$896.00	0	\$896.00	\$896.00	\$0.00
<b>JAIL SUB TOTAL:</b>	6	\$1,312.00	4	\$896.00	0	\$896.00	\$896.00	\$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
July 2021	5	\$1,056.00	5	\$1,248.00	0	\$1,248.00	\$1,248.00	\$0.00
August 2021	3	\$1,888.00	3	\$1,888.00	0	\$1,888.00	\$3,136.00	\$0.00
September 2021	3	\$1,152.00	3	\$1,536.00	0	\$1,536.00	\$4,672.00	\$0.00
October 2021	5	\$1,024.00	5	\$1,792.00	0	\$1,792.00	\$6,464.00	\$0.00
November 2021	2	\$640.00	2	\$640.00	0	\$640.00	\$7,104.00	\$0.00
December 2021	1	\$224.00	1	\$224.00	0	\$224.00	\$7,328.00	\$0.00
January 2022	5	\$1,632.00	5	\$1,632.00	0	\$1,632.00	\$8,960.00	\$0.00
February 2022	3	\$1,376.00	3	\$1,376.00	0	\$1,376.00	\$10,336.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2021 TO: 04/05/2022**

**COUNTY JAIL: Nevada County Backup List**

March	2022	4	\$992.00	4	\$992.00	0	\$992.00	\$11,328.00	\$0.00
April	2022	2	\$448.00	0	\$0.00	0	\$0.00	\$11,328.00	\$0.00

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

		33	\$10,432.00	31	\$11,328.00	0	\$11,328.00	\$11,328.00	\$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
July 2021	33	\$14,144.00	33	\$14,144.00	0	\$14,144.00	\$14,144.00	\$0.00
August 2021	26	\$19,264.00	26	\$20,864.00	0	\$20,864.00	\$35,008.00	\$0.00
September 2021	35	\$24,608.00	35	\$24,608.00	0	\$24,608.00	\$59,616.00	\$0.00
October 2021	41	\$26,400.00	41	\$26,400.00	0	\$26,400.00	\$86,016.00	\$0.00
November 2021	33	\$28,480.00	33	\$28,480.00	0	\$28,480.00	\$114,496.00	\$0.00
December 2021	41	\$28,736.00	41	\$29,024.00	0	\$29,024.00	\$143,520.00	\$0.00
January 2022	36	\$26,752.00	36	\$26,752.00	0	\$26,752.00	\$170,272.00	\$0.00
February 2022	35	\$30,944.00	35	\$30,944.00	0	\$30,944.00	\$201,216.00	\$0.00
March 2022	41	\$32,672.00	41	\$32,672.00	0	\$32,672.00	\$233,888.00	\$0.00
April 2022	53	\$23,552.00	0	\$0.00	0	\$0.00	\$233,888.00	\$0.00

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

		374	\$255,552.00	321	\$233,888.00	0	\$233,888.00	\$233,888.00	\$0.00
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**JAIL SUB TOTAL:**

		407	\$265,984.00	352	\$245,216.00	0	\$245,216.00	\$245,216.00	\$0.00
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**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY**

FROM: 07/01/2021 TO: 04/05/2022

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
July 2021	2	\$288.00	2	\$288.00	0	\$288.00	\$288.00	\$0.00
September 2021	1	\$224.00	1	\$224.00	0	\$224.00	\$512.00	\$0.00
October 2021	1	\$224.00	1	\$224.00	0	\$224.00	\$736.00	\$0.00
November 2021	2	\$256.00	2	\$256.00	0	\$256.00	\$992.00	\$0.00
December 2021	2	\$384.00	2	\$384.00	0	\$384.00	\$1,376.00	\$0.00
January 2022	1	\$192.00	1	\$192.00	0	\$192.00	\$1,568.00	\$0.00
March 2022	2	\$416.00	2	\$416.00	0	\$416.00	\$1,984.00	\$0.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	11	\$1,984.00	11	\$1,984.00	0	\$1,984.00	\$1,984.00	\$0.00

<b>JAIL SUB TOTAL:</b>	12	\$2,240.00	12	\$2,240.00	0	\$2,240.00	\$2,240.00	\$0.00
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**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY**

FROM: 07/01/2021 TO: 04/05/2022

**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
July 2021	1	\$224.00	1	\$224.00	0	\$224.00	\$224.00	\$0.00
August 2021	1	\$32.00	1	\$32.00	0	\$32.00	\$256.00	\$0.00
September 2021	1	\$32.00	1	\$32.00	0	\$32.00	\$288.00	\$0.00
October 2021	1	\$192.00	1	\$192.00	0	\$192.00	\$480.00	\$0.00
November 2021	2	\$1,376.00	2	\$1,376.00	0	\$1,376.00	\$1,856.00	\$0.00
December 2021	2	\$512.00	2	\$512.00	0	\$512.00	\$2,368.00	\$0.00
January 2022	1	\$896.00	1	\$896.00	0	\$896.00	\$3,264.00	\$0.00
March 2022	1	\$1,120.00	1	\$1,120.00	1	\$0.00	\$3,264.00	\$1,120.00
April 2022	1	\$320.00	0	\$0.00	0	\$0.00	\$3,264.00	\$1,120.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	11	\$4,704.00	10	\$4,384.00	1	\$3,264.00	\$3,264.00	\$1,120.00

**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
July 2021	8	\$4,960.00	8	\$4,960.00	0	\$4,960.00	\$4,960.00	\$0.00
August 2021	11	\$5,344.00	11	\$5,344.00	0	\$5,344.00	\$10,304.00	\$0.00
September 2021	4	\$2,400.00	4	\$2,400.00	0	\$2,400.00	\$12,704.00	\$0.00
October 2021	5	\$2,336.00	5	\$2,336.00	0	\$2,336.00	\$15,040.00	\$0.00
November 2021	9	\$9,568.00	9	\$9,568.00	0	\$9,568.00	\$24,608.00	\$0.00
December 2021	11	\$9,280.00	11	\$9,280.00	0	\$9,280.00	\$33,888.00	\$0.00
January 2022	14	\$8,928.00	14	\$8,928.00	0	\$8,928.00	\$42,816.00	\$0.00
February 2022	7	\$6,880.00	7	\$6,880.00	0	\$6,880.00	\$49,696.00	\$0.00
March 2022	5	\$4,480.00	5	\$4,480.00	0	\$4,480.00	\$54,176.00	\$0.00



**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY**

**FROM: 07/01/2021 TO: 04/05/2022**

**COUNTY JAIL: Osceola City Jail**

October	2021	3	\$672.00	3	\$672.00	0	\$672.00	\$2,016.00	\$0.00
March	2022	4	\$1,088.00	4	\$1,088.00	0	\$1,088.00	\$3,104.00	\$0.00
April	2022	5	\$1,248.00	0	\$0.00	0	\$0.00	\$3,104.00	\$0.00

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

		19	\$4,352.00	14	\$3,104.00	0	\$3,104.00	\$3,104.00	\$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
July	2021	9	\$8,320.00	9	\$8,320.00	0	\$8,320.00	\$0.00
August	2021	10	\$7,520.00	10	\$7,520.00	0	\$15,840.00	\$0.00
September	2021	9	\$6,720.00	9	\$6,720.00	0	\$22,560.00	\$0.00
October	2021	8	\$5,248.00	8	\$5,248.00	0	\$27,808.00	\$0.00
November	2021	9	\$6,336.00	9	\$6,336.00	0	\$34,144.00	\$0.00
December	2021	11	\$8,352.00	11	\$7,616.00	0	\$41,760.00	\$0.00
January	2022	10	\$8,832.00	10	\$8,832.00	0	\$50,592.00	\$0.00
February	2022	13	\$7,552.00	13	\$7,552.00	0	\$58,144.00	\$0.00
March	2022	8	\$6,624.00	8	\$6,624.00	0	\$64,768.00	\$0.00
April	2022	11	\$8,928.00	0	\$0.00	0	\$64,768.00	\$0.00

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

		98	\$74,432.00	87	\$64,768.00	0	\$64,768.00	\$64,768.00	\$0.00
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<b>JAIL SUB TOTAL:</b>		117	\$78,784.00	101	\$67,872.00	0	\$67,872.00	\$67,872.00	\$0.00
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**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY**

FROM: 07/01/2021 TO: 04/05/2022

COUNTY JAIL: Osceola Police Department

INVOICE TYPE: Act 423

INMATE TYPE: ACC Client (Act 423)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2021	1	\$32.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
March 2022	2	\$288.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:</b>								
	3	\$320.00	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
August 2021	1	\$224.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
November 2021	1	\$224.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
December 2021	1	\$224.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
March 2022	1	\$192.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	4	\$864.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

<b>JAIL SUB TOTAL:</b>	7	\$1,184.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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FROM: 07/01/2021 TO: 04/05/2022

**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
July 2021	1	\$480.00	1	\$480.00	0	\$480.00	\$480.00	\$0.00
August 2021	3	\$960.00	3	\$960.00	0	\$960.00	\$1,440.00	\$0.00
September 2021	3	\$704.00	3	\$704.00	0	\$704.00	\$2,144.00	\$0.00
October 2021	1	\$192.00	1	\$192.00	0	\$192.00	\$2,336.00	\$0.00
December 2021	1	\$224.00	1	\$224.00	0	\$224.00	\$2,560.00	\$0.00
January 2022	3	\$1,664.00	3	\$1,664.00	0	\$1,664.00	\$4,224.00	\$0.00
February 2022	1	\$640.00	1	\$640.00	0	\$640.00	\$4,864.00	\$0.00
April 2022	4	\$2,016.00	0	\$0.00	0	\$0.00	\$4,864.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	17	\$6,880.00	13	\$4,864.00	0	\$4,864.00	\$4,864.00	\$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
July 2021	36	\$21,440.00	36	\$21,440.00	0	\$21,440.00	\$21,440.00	\$0.00
August 2021	25	\$10,528.00	25	\$10,528.00	0	\$10,528.00	\$31,968.00	\$0.00
September 2021	36	\$29,312.00	36	\$29,312.00	0	\$29,312.00	\$61,280.00	\$0.00
October 2021	38	\$32,128.00	38	\$32,128.00	0	\$32,128.00	\$93,408.00	\$0.00
November 2021	66	\$49,920.00	66	\$49,920.00	0	\$49,920.00	\$143,328.00	\$0.00
December 2021	74	\$61,536.00	74	\$61,536.00	0	\$61,536.00	\$204,864.00	\$0.00
January 2022	80	\$72,352.00	80	\$72,352.00	0	\$72,352.00	\$277,216.00	\$0.00
February 2022	78	\$73,024.00	78	\$73,024.00	0	\$73,024.00	\$350,240.00	\$0.00
March 2022	93	\$55,264.00	93	\$55,264.00	0	\$55,264.00	\$405,504.00	\$0.00
April 2022	85	\$44,384.00	0	\$0.00	0	\$0.00	\$405,504.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
 COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
 FROM: 07/01/2021 TO: 04/05/2022**

**COUNTY JAIL:** Ouachita County Backup List

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

611	\$449,888.00	526	\$405,504.00	0	\$405,504.00	\$405,504.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	628	\$456,768.00	539	\$410,368.00	0	\$410,368.00	\$410,368.00	\$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
July 2021	1	\$128.00	1	\$128.00	0	\$128.00	\$128.00	\$0.00
January 2022	1	\$64.00	1	\$64.00	0	\$64.00	\$192.00	\$0.00
March 2022	1	\$96.00	1	\$96.00	0	\$96.00	\$288.00	\$0.00
April 2022	2	\$128.00	0	\$0.00	0	\$0.00	\$288.00	\$0.00

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

5	\$416.00	3	\$288.00	0	\$288.00	\$288.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	5	\$416.00	3	\$288.00	0	\$288.00	\$288.00	\$0.00
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**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
July 2021	1	\$160.00	1	\$160.00	0	\$160.00	\$160.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
 COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
 FROM: 07/01/2021 TO: 04/05/2022**

<b>COUNTY JAIL: Perry County Backup List</b>									
January	2022	2	\$416.00	0	\$0.00	0	\$0.00	\$160.00	\$0.00
February	2022	1	\$800.00	0	\$0.00	0	\$0.00	\$160.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>		4	\$1,376.00	1	\$160.00	0	\$160.00	\$160.00	\$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
July 2021	13	\$9,056.00	13	\$9,056.00	0	\$9,056.00	\$9,056.00	\$0.00
August 2021	9	\$4,640.00	9	\$4,640.00	0	\$4,640.00	\$13,696.00	\$0.00
September 2021	1	\$448.00	0	\$0.00	0	\$0.00	\$13,696.00	\$0.00
October 2021	1	\$960.00	1	\$960.00	0	\$960.00	\$14,656.00	\$0.00
November 2021	1	\$992.00	1	\$992.00	0	\$992.00	\$15,648.00	\$0.00
December 2021	1	\$64.00	1	\$64.00	0	\$64.00	\$15,712.00	\$0.00
January 2022	3	\$1,600.00	0	\$0.00	0	\$0.00	\$15,712.00	\$0.00
February 2022	4	\$3,424.00	0	\$0.00	0	\$0.00	\$15,712.00	\$0.00
March 2022	6	\$3,904.00	0	\$0.00	0	\$0.00	\$15,712.00	\$0.00
April 2022	7	\$3,040.00	0	\$0.00	0	\$0.00	\$15,712.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>		46	\$28,128.00	25	\$15,712.00	0	\$15,712.00	\$0.00
<b>JAIL SUB TOTAL:</b>		50	\$29,504.00	26	\$15,872.00	0	\$15,872.00	\$0.00





FROM: 07/01/2021 TO: 04/05/2022

**COUNTY JAIL:** Phillips 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
July 2021	14	\$6,368.00	14	\$6,880.00	0	\$6,880.00	\$6,880.00	\$0.00
August 2021	9	\$6,880.00	9	\$7,136.00	0	\$7,136.00	\$14,016.00	\$0.00
September 2021	25	\$13,536.00	25	\$16,576.00	0	\$16,576.00	\$30,592.00	\$0.00
October 2021	31	\$18,848.00	31	\$20,928.00	0	\$20,928.00	\$51,520.00	\$0.00
November 2021	18	\$15,232.00	18	\$15,968.00	0	\$15,968.00	\$67,488.00	\$0.00
December 2021	14	\$7,904.00	14	\$8,544.00	0	\$8,544.00	\$76,032.00	\$0.00
January 2022	13	\$10,016.00	13	\$10,528.00	0	\$10,528.00	\$86,560.00	\$0.00
February 2022	14	\$11,712.00	14	\$11,840.00	0	\$11,840.00	\$98,400.00	\$0.00
March 2022	22	\$15,008.00	22	\$15,840.00	0	\$15,840.00	\$114,240.00	\$0.00
April 2022	33	\$19,552.00	0	\$0.00	0	\$0.00	\$114,240.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	193	\$125,056.00	160	\$114,240.00	0	\$114,240.00	\$114,240.00	\$0.00
<b>JAIL SUB TOTAL:</b>	212	\$131,328.00	179	\$123,392.00	0	\$123,392.00	\$123,392.00	\$0.00

**COUNTY JAIL:** Phillips 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
September 2021	1	\$160.00	1	\$608.00	0	\$608.00	\$608.00	\$0.00
November 2021	1	\$224.00	1	\$160.00	0	\$160.00	\$768.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2021 TO: 04/05/2022**

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

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

2	\$384.00	2	\$768.00	0	\$768.00	\$768.00	\$0.00
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**INVOICE TYPE:** Act 570

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2021	1	\$192.00	1	\$224.00	0	\$224.00	\$224.00	\$0.00
September 2021	3	\$576.00	3	\$736.00	0	\$736.00	\$960.00	\$0.00
January 2022	1	\$192.00	1	\$192.00	0	\$192.00	\$1,152.00	\$0.00
March 2022	1	\$192.00	1	\$192.00	0	\$192.00	\$1,344.00	\$0.00

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

6	\$1,152.00	6	\$1,344.00	0	\$1,344.00	\$1,344.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	8	\$1,536.00	8	\$2,112.00	0	\$2,112.00	\$2,112.00	\$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
July 2021	2	\$640.00	2	\$640.00	0	\$640.00	\$640.00	\$0.00
August 2021	2	\$384.00	2	\$384.00	0	\$384.00	\$1,024.00	\$0.00
September 2021	3	\$1,728.00	3	\$1,728.00	0	\$1,728.00	\$2,752.00	\$0.00
October 2021	1	\$224.00	1	\$224.00	0	\$224.00	\$2,976.00	\$0.00
November 2021	1	\$128.00	1	\$128.00	0	\$128.00	\$3,104.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2021 TO: 04/05/2022**

**COUNTY JAIL: Pike County Backup List**

December	2021	1	\$704.00	0	\$704.00	0	\$0.00	\$3,104.00	\$0.00
January	2022	1	\$256.00	1	\$256.00	0	\$256.00	\$3,360.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>		11	\$4,064.00	10	\$4,064.00	0	\$3,360.00	\$3,360.00	\$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
July 2021	41	\$20,192.00	41	\$20,192.00	0	\$20,192.00	\$20,192.00	\$0.00
August 2021	21	\$14,080.00	21	\$14,080.00	0	\$14,080.00	\$34,272.00	\$0.00
September 2021	19	\$12,320.00	19	\$12,320.00	0	\$12,320.00	\$46,592.00	\$0.00
October 2021	12	\$11,232.00	12	\$11,232.00	0	\$11,232.00	\$57,824.00	\$0.00
November 2021	18	\$14,720.00	18	\$14,720.00	0	\$14,720.00	\$72,544.00	\$0.00
December 2021	20	\$19,200.00	0	\$0.00	0	\$0.00	\$72,544.00	\$0.00
January 2022	29	\$21,440.00	29	\$21,440.00	0	\$21,440.00	\$93,984.00	\$0.00
February 2022	28	\$26,368.00	28	\$26,368.00	0	\$26,368.00	\$120,352.00	\$0.00
March 2022	27	\$17,408.00	27	\$17,408.00	27	\$0.00	\$120,352.00	\$17,408.00
April 2022	18	\$13,696.00	0	\$0.00	0	\$0.00	\$120,352.00	\$17,408.00

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

233	\$170,656.00	195	\$137,760.00	27	\$120,352.00	\$120,352.00	\$17,408.00
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**JAIL SUB TOTAL:**

244	\$174,720.00	205	\$141,824.00	27	\$123,712.00	\$123,712.00	\$17,408.00
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**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY**

**FROM: 07/01/2021 TO: 04/05/2022**

**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	
July 2021	1	\$224.00	1	\$224.00	0	\$224.00	\$224.00	\$0.00	
November 2021	1	\$128.00	0	\$0.00	0	\$0.00	\$224.00	\$0.00	
December 2021	1	\$192.00	0	\$0.00	0	\$0.00	\$224.00	\$0.00	
January 2022	1	\$224.00	1	\$224.00	0	\$224.00	\$448.00	\$0.00	
April 2022	2	\$384.00	0	\$0.00	0	\$0.00	\$448.00	\$0.00	
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>									
	6	\$1,152.00	2	\$448.00	0	\$448.00	\$448.00	\$0.00	
<b>JAIL SUB TOTAL:</b>		7	\$1,184.00	3	\$480.00	0	\$480.00	\$480.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY**

FROM: 07/01/2021 TO: 04/05/2022

**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
July 2021	8	\$4,096.00	8	\$4,096.00	0	\$4,096.00	\$4,096.00	\$0.00
August 2021	14	\$4,800.00	14	\$4,800.00	0	\$4,800.00	\$8,896.00	\$0.00
September 2021	10	\$3,744.00	10	\$3,744.00	0	\$3,744.00	\$12,640.00	\$0.00
October 2021	4	\$2,432.00	4	\$2,432.00	0	\$2,432.00	\$15,072.00	\$0.00
November 2021	5	\$1,952.00	5	\$1,952.00	0	\$1,952.00	\$17,024.00	\$0.00
December 2021	6	\$2,240.00	6	\$2,240.00	0	\$2,240.00	\$19,264.00	\$0.00
January 2022	3	\$1,408.00	3	\$1,408.00	0	\$1,408.00	\$20,672.00	\$0.00
February 2022	3	\$1,792.00	3	\$1,792.00	0	\$1,792.00	\$22,464.00	\$0.00
March 2022	2	\$320.00	2	\$320.00	0	\$320.00	\$22,784.00	\$0.00
April 2022	8	\$2,752.00	0	\$0.00	0	\$0.00	\$22,784.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	63	\$25,536.00	55	\$22,784.00	0	\$22,784.00	\$22,784.00	\$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
July 2021	26	\$10,912.00	26	\$10,912.00	0	\$10,912.00	\$10,912.00	\$0.00
August 2021	25	\$13,216.00	25	\$13,216.00	0	\$13,216.00	\$24,128.00	\$0.00
September 2021	21	\$15,008.00	21	\$15,008.00	0	\$15,008.00	\$39,136.00	\$0.00
October 2021	28	\$21,984.00	28	\$21,984.00	0	\$21,984.00	\$61,120.00	\$0.00
November 2021	31	\$16,832.00	31	\$16,832.00	0	\$16,832.00	\$77,952.00	\$0.00
December 2021	39	\$25,248.00	39	\$25,248.00	0	\$25,248.00	\$103,200.00	\$0.00
January 2022	40	\$30,656.00	40	\$30,656.00	0	\$30,656.00	\$133,856.00	\$0.00
February 2022	32	\$27,040.00	32	\$27,040.00	0	\$27,040.00	\$160,896.00	\$0.00



**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2021 TO: 04/05/2022**

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

December	2021	2	\$288.00	2	\$288.00	0	\$288.00	\$2,112.00	\$0.00
March	2022	1	\$224.00	0	\$0.00	0	\$0.00	\$2,112.00	\$0.00
April	2022	5	\$1,088.00	0	\$0.00	0	\$0.00	\$2,112.00	\$0.00

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

		19	\$3,872.00	11	\$2,112.00	0	\$2,112.00	\$2,112.00	\$0.00
<b>JAIL SUB TOTAL:</b>		21	\$4,288.00	12	\$2,240.00	0	\$2,240.00	\$2,240.00	\$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
July 2021	3	\$672.00	3	\$672.00	0	\$672.00	\$672.00	\$0.00
August 2021	1	\$32.00	1	\$32.00	0	\$32.00	\$704.00	\$0.00
September 2021	3	\$1,504.00	3	\$1,504.00	0	\$1,504.00	\$2,208.00	\$0.00
October 2021	2	\$384.00	2	\$384.00	0	\$384.00	\$2,592.00	\$0.00
January 2022	1	\$224.00	1	\$224.00	0	\$224.00	\$2,816.00	\$0.00
March 2022	2	\$256.00	2	\$64.00	0	\$64.00	\$2,880.00	\$0.00
April 2022	1	\$352.00	0	\$0.00	0	\$0.00	\$2,880.00	\$0.00

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

		13	\$3,424.00	12	\$2,880.00	0	\$2,880.00	\$2,880.00	\$0.00
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**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate



**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY**

FROM: 07/01/2021 TO: 04/05/2022

**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
July 2021	10	\$5,248.00	10	\$5,088.00	0	\$5,088.00	\$5,088.00	\$0.00
August 2021	3	\$2,208.00	3	\$1,216.00	0	\$1,216.00	\$6,304.00	\$0.00
September 2021	3	\$960.00	3	\$960.00	0	\$960.00	\$7,264.00	\$0.00
October 2021	3	\$2,112.00	3	\$2,112.00	0	\$2,112.00	\$9,376.00	\$0.00
November 2021	8	\$5,344.00	8	\$5,344.00	0	\$5,344.00	\$14,720.00	\$0.00
December 2021	10	\$8,544.00	10	\$8,544.00	0	\$8,544.00	\$23,264.00	\$0.00
January 2022	8	\$5,632.00	8	\$5,632.00	0	\$5,632.00	\$28,896.00	\$0.00
February 2022	10	\$8,000.00	10	\$8,000.00	0	\$8,000.00	\$36,896.00	\$0.00
March 2022	8	\$5,440.00	8	\$5,440.00	0	\$5,440.00	\$42,336.00	\$0.00
April 2022	11	\$5,792.00	0	\$0.00	0	\$0.00	\$42,336.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	74	\$49,280.00	63	\$42,336.00	0	\$42,336.00	\$42,336.00	\$0.00
<b>JAIL SUB TOTAL:</b>								
	87	\$52,704.00	75	\$45,216.00	0	\$45,216.00	\$45,216.00	\$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

FROM: 07/01/2021 TO: 04/05/2022

## COUNTY JAIL: Polk County Sheriff's Office

<b>JAIL SUB TOTAL:</b>	1	\$224.00	1	\$224.00	0	\$224.00	\$224.00	\$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
July 2021	12	\$3,520.00	12	\$3,520.00	0	\$3,520.00	\$3,520.00	\$0.00
August 2021	5	\$2,240.00	5	\$2,240.00	0	\$2,240.00	\$5,760.00	\$0.00
September 2021	4	\$1,888.00	4	\$1,888.00	0	\$1,888.00	\$7,648.00	\$0.00
October 2021	8	\$4,320.00	8	\$4,320.00	0	\$4,320.00	\$11,968.00	\$0.00
November 2021	7	\$4,832.00	7	\$4,832.00	0	\$4,832.00	\$16,800.00	\$0.00
December 2021	15	\$9,472.00	15	\$9,472.00	0	\$9,472.00	\$26,272.00	\$0.00
January 2022	17	\$7,776.00	17	\$7,776.00	0	\$7,776.00	\$34,048.00	\$0.00
February 2022	11	\$7,744.00	11	\$7,744.00	0	\$7,744.00	\$41,792.00	\$0.00
March 2022	12	\$4,064.00	12	\$4,064.00	0	\$4,064.00	\$45,856.00	\$0.00
April 2022	16	\$5,856.00	0	\$0.00	0	\$0.00	\$45,856.00	\$0.00

## COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

	107	\$51,712.00	91	\$45,856.00	0	\$45,856.00	\$45,856.00	\$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
July 2021	63	\$22,912.00	63	\$22,912.00	0	\$22,912.00	\$22,912.00	\$0.00
August 2021	52	\$30,656.00	52	\$30,656.00	0	\$30,656.00	\$53,568.00	\$0.00
September 2021	59	\$29,984.00	59	\$28,928.00	0	\$28,928.00	\$82,496.00	\$0.00



**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2021 TO: 04/05/2022**

**COUNTY JAIL:** Pope 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
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<b>JAIL SUB TOTAL:</b>	2	\$832.00	2	\$800.00	0	\$800.00	\$800.00	\$0.00
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**COUNTY JAIL:** Prairie County Backup List**INVOICE TYPE:** County Jail Backup**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2021	3	\$1,184.00	3	\$1,184.00	0	\$1,184.00	\$1,184.00	\$0.00
August 2021	2	\$1,408.00	2	\$1,408.00	0	\$1,408.00	\$2,592.00	\$0.00
September 2021	2	\$1,984.00	2	\$1,984.00	0	\$1,984.00	\$4,576.00	\$0.00
October 2021	3	\$1,280.00	3	\$1,280.00	0	\$1,280.00	\$5,856.00	\$0.00
November 2021	3	\$1,824.00	3	\$1,824.00	0	\$1,824.00	\$7,680.00	\$0.00
December 2021	3	\$1,984.00	3	\$1,984.00	0	\$1,984.00	\$9,664.00	\$0.00
January 2022	3	\$2,912.00	3	\$2,912.00	0	\$2,912.00	\$12,576.00	\$0.00
February 2022	4	\$2,752.00	4	\$2,752.00	0	\$2,752.00	\$15,328.00	\$0.00
March 2022	4	\$2,528.00	4	\$2,528.00	0	\$2,528.00	\$17,856.00	\$0.00
April 2022	3	\$2,976.00	0	\$0.00	0	\$0.00	\$17,856.00	\$0.00

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

30	\$20,832.00	27	\$17,856.00	0	\$17,856.00	\$17,856.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	30	\$20,832.00	27	\$17,856.00	0	\$17,856.00	\$17,856.00	\$0.00
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**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY**

FROM: 07/01/2021 TO: 04/05/2022

**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
July 2021	5	\$2,848.00	5	\$2,848.00	0	\$2,848.00	\$2,848.00	\$0.00
August 2021	5	\$768.00	5	\$768.00	0	\$768.00	\$3,616.00	\$0.00
September 2021	3	\$864.00	3	\$864.00	0	\$864.00	\$4,480.00	\$0.00
October 2021	4	\$3,200.00	4	\$3,200.00	0	\$3,200.00	\$7,680.00	\$0.00
November 2021	2	\$1,472.00	2	\$1,472.00	0	\$1,472.00	\$9,152.00	\$0.00
December 2021	2	\$1,088.00	2	\$1,088.00	0	\$1,088.00	\$10,240.00	\$0.00
January 2022	2	\$1,536.00	2	\$1,536.00	0	\$1,536.00	\$11,776.00	\$0.00
February 2022	4	\$1,888.00	4	\$1,888.00	0	\$1,888.00	\$13,664.00	\$0.00
March 2022	8	\$3,968.00	8	\$3,968.00	0	\$3,968.00	\$17,632.00	\$0.00
April 2022	5	\$2,688.00	0	\$0.00	0	\$0.00	\$17,632.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	40	\$20,320.00	35	\$17,632.00	0	\$17,632.00	\$17,632.00	\$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
July 2021	193	\$103,840.00	193	\$102,976.00	0	\$102,976.00	\$102,976.00	\$0.00
August 2021	167	\$97,984.00	167	\$97,888.00	0	\$97,888.00	\$200,864.00	\$0.00
September 2021	175	\$134,080.00	175	\$134,080.00	0	\$134,080.00	\$334,944.00	\$0.00
October 2021	227	\$146,656.00	227	\$146,656.00	0	\$146,656.00	\$481,600.00	\$0.00
November 2021	254	\$193,120.00	254	\$192,064.00	0	\$192,064.00	\$673,664.00	\$0.00
December 2021	275	\$213,088.00	275	\$211,616.00	0	\$211,616.00	\$885,280.00	\$0.00
January 2022	286	\$221,920.00	286	\$221,920.00	0	\$221,920.00	\$1,107,200.00	\$0.00
February 2022	292	\$224,384.00	292	\$224,256.00	0	\$224,256.00	\$1,331,456.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2021 TO: 04/05/2022**

**COUNTY JAIL: Pulaski County Backup List**

March	2022	303	\$145,920.00	303	\$145,792.00	0	\$145,792.00	\$1,477,248.00	\$0.00
April	2022	218	\$116,064.00	0	\$0.00	0	\$0.00	\$1,477,248.00	\$0.00

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

		2390	\$1,597,056.00	2172	\$1,477,248.00	0	\$1,477,248.00	\$1,477,248.00	\$0.00
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<b>JAIL SUB TOTAL:</b>		2430	\$1,617,376.00	2207	\$1,494,880.00	0	\$1,494,880.00	\$1,494,880.00	\$0.00
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**COUNTY JAIL: Pulaski County Sheriffs Office****INVOICE TYPE:** Act 423**INMATE TYPE:** ACC Client (Act 423)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2022	1	\$64.00	1	\$64.00	1	\$0.00	\$0.00	\$64.00

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

	1	\$64.00	1	\$64.00	1	\$0.00	\$0.00	\$64.00
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**INVOICE TYPE:** Act 570**INMATE TYPE:** DCC Client (Act 570)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2021	1	\$224.00	1	\$224.00	0	\$224.00	\$224.00	\$0.00
December 2021	1	\$224.00	1	\$256.00	0	\$256.00	\$480.00	\$0.00

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

	2	\$448.00	2	\$480.00	0	\$480.00	\$480.00	\$0.00
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**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2021 TO: 04/05/2022**

**COUNTY JAIL:** Pulaski County Sheriffs Office

<b>JAIL SUB TOTAL:</b>	3	\$512.00	3	\$544.00	1	\$480.00	\$480.00	\$64.00
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**COUNTY JAIL:** Randolph County Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2021	2	\$288.00	2	\$288.00	0	\$288.00	\$288.00	\$0.00
August 2021	3	\$1,440.00	3	\$1,440.00	0	\$1,440.00	\$1,728.00	\$0.00
September 2021	2	\$128.00	2	\$128.00	0	\$128.00	\$1,856.00	\$0.00
October 2021	1	\$224.00	1	\$224.00	0	\$224.00	\$2,080.00	\$0.00
November 2021	2	\$1,312.00	0	\$0.00	0	\$0.00	\$2,080.00	\$0.00
December 2021	2	\$960.00	2	\$960.00	0	\$960.00	\$3,040.00	\$0.00
January 2022	3	\$672.00	3	\$672.00	0	\$672.00	\$3,712.00	\$0.00
February 2022	4	\$2,272.00	4	\$2,272.00	0	\$2,272.00	\$5,984.00	\$0.00
March 2022	2	\$1,216.00	2	\$1,216.00	0	\$1,216.00	\$7,200.00	\$0.00
April 2022	2	\$800.00	0	\$0.00	0	\$0.00	\$7,200.00	\$0.00

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

	23	\$9,312.00	19	\$7,200.00	0	\$7,200.00	\$7,200.00	\$0.00
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**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2021	8	\$5,760.00	8	\$5,760.00	0	\$5,760.00	\$5,760.00	\$0.00
August 2021	18	\$9,888.00	18	\$9,888.00	0	\$9,888.00	\$15,648.00	\$0.00
September 2021	16	\$12,416.00	16	\$12,416.00	0	\$12,416.00	\$28,064.00	\$0.00

FROM: 07/01/2021 TO: 04/05/2022

**COUNTY JAIL: Randolph County Backup List**

October	2021	22	\$18,144.00	22	\$18,144.00	0	\$18,144.00	\$46,208.00	\$0.00
November	2021	24	\$20,928.00	24	\$20,928.00	0	\$20,928.00	\$67,136.00	\$0.00
December	2021	23	\$16,384.00	23	\$16,384.00	0	\$16,384.00	\$83,520.00	\$0.00
January	2022	28	\$23,360.00	28	\$23,360.00	0	\$23,360.00	\$106,880.00	\$0.00
February	2022	34	\$27,968.00	34	\$27,968.00	0	\$27,968.00	\$134,848.00	\$0.00
March	2022	34	\$22,880.00	34	\$22,272.00	0	\$22,272.00	\$157,120.00	\$0.00
April	2022	23	\$12,096.00	0	\$0.00	0	\$0.00	\$157,120.00	\$0.00

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

230	\$169,824.00	207	\$157,120.00	0	\$157,120.00	\$157,120.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	253	\$179,136.00	226	\$164,320.00	0	\$164,320.00	\$164,320.00	\$0.00
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**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	
July	2021	2	\$448.00	2	\$448.00	0	\$448.00	\$448.00	\$0.00
August	2021	4	\$864.00	4	\$864.00	0	\$864.00	\$1,312.00	\$0.00
September	2021	3	\$672.00	3	\$672.00	0	\$672.00	\$1,984.00	\$0.00
April	2022	1	\$96.00	0	\$0.00	0	\$0.00	\$1,984.00	\$0.00

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

10	\$2,080.00	9	\$1,984.00	0	\$1,984.00	\$1,984.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	10	\$2,080.00	9	\$1,984.00	0	\$1,984.00	\$1,984.00	\$0.00
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**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY**

FROM: 07/01/2021 TO: 04/05/2022

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
July 2021	8	\$3,456.00	8	\$3,456.00	0	\$3,456.00	\$3,456.00	\$0.00
August 2021	19	\$6,496.00	19	\$6,496.00	0	\$6,496.00	\$9,952.00	\$0.00
September 2021	14	\$8,224.00	14	\$8,224.00	0	\$8,224.00	\$18,176.00	\$0.00
October 2021	18	\$9,856.00	18	\$9,856.00	0	\$9,856.00	\$28,032.00	\$0.00
November 2021	15	\$8,768.00	15	\$8,768.00	0	\$8,768.00	\$36,800.00	\$0.00
December 2021	12	\$7,456.00	12	\$7,456.00	0	\$7,456.00	\$44,256.00	\$0.00
January 2022	6	\$3,168.00	6	\$3,168.00	0	\$3,168.00	\$47,424.00	\$0.00
February 2022	4	\$2,752.00	4	\$2,752.00	0	\$2,752.00	\$50,176.00	\$0.00
March 2022	3	\$896.00	3	\$896.00	0	\$896.00	\$51,072.00	\$0.00
April 2022	7	\$3,072.00	0	\$0.00	0	\$0.00	\$51,072.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	106	\$54,144.00	99	\$51,072.00	0	\$51,072.00	\$51,072.00	\$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
July 2021	75	\$40,736.00	75	\$40,736.00	0	\$40,736.00	\$40,736.00	\$0.00
August 2021	54	\$34,048.00	54	\$34,048.00	0	\$34,048.00	\$74,784.00	\$0.00
September 2021	53	\$36,128.00	53	\$36,128.00	0	\$36,128.00	\$110,912.00	\$0.00
October 2021	57	\$36,160.00	57	\$36,160.00	0	\$36,160.00	\$147,072.00	\$0.00
November 2021	67	\$31,680.00	67	\$31,680.00	0	\$31,680.00	\$178,752.00	\$0.00
December 2021	58	\$40,288.00	58	\$40,288.00	0	\$40,288.00	\$219,040.00	\$0.00
January 2022	74	\$45,696.00	74	\$45,696.00	0	\$45,696.00	\$264,736.00	\$0.00
February 2022	58	\$44,992.00	58	\$44,992.00	0	\$44,992.00	\$309,728.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2021 TO: 04/05/2022**

**COUNTY JAIL: Saline County Backup List**

March	2022	74	\$46,240.00	74	\$46,240.00	0	\$46,240.00	\$355,968.00	\$0.00
April	2022	58	\$37,440.00	0	\$0.00	0	\$0.00	\$355,968.00	\$0.00

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

628	\$393,408.00	570	\$355,968.00	0	\$355,968.00	\$355,968.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	734	\$447,552.00	669	\$407,040.00	0	\$407,040.00	\$407,040.00	\$0.00
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**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
July 2021	2	\$576.00	2	\$576.00	0	\$576.00	\$576.00	\$0.00
August 2021	1	\$288.00	1	\$288.00	0	\$288.00	\$864.00	\$0.00
September 2021	1	\$480.00	1	\$480.00	0	\$480.00	\$1,344.00	\$0.00
October 2021	2	\$928.00	2	\$928.00	0	\$928.00	\$2,272.00	\$0.00
November 2021	3	\$1,312.00	3	\$1,312.00	0	\$1,312.00	\$3,584.00	\$0.00
December 2021	2	\$992.00	2	\$992.00	0	\$992.00	\$4,576.00	\$0.00
January 2022	1	\$320.00	1	\$320.00	0	\$320.00	\$4,896.00	\$0.00
February 2022	2	\$1,152.00	2	\$1,152.00	0	\$1,152.00	\$6,048.00	\$0.00

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

14	\$6,048.00	14	\$6,048.00	0	\$6,048.00	\$6,048.00	\$0.00
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**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY**

FROM: 07/01/2021 TO: 04/05/2022

**COUNTY JAIL: Scott County Backup List**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2021	8	\$6,112.00	8	\$6,112.00	0	\$6,112.00	\$6,112.00	\$0.00
August 2021	5	\$3,424.00	5	\$3,424.00	0	\$3,424.00	\$9,536.00	\$0.00
September 2021	5	\$4,192.00	5	\$3,520.00	0	\$3,520.00	\$13,056.00	\$0.00
October 2021	6	\$5,088.00	6	\$5,088.00	0	\$5,088.00	\$18,144.00	\$0.00
November 2021	9	\$6,272.00	9	\$6,272.00	0	\$6,272.00	\$24,416.00	\$0.00
December 2021	8	\$7,680.00	8	\$7,680.00	0	\$7,680.00	\$32,096.00	\$0.00
January 2022	12	\$9,216.00	12	\$9,216.00	0	\$9,216.00	\$41,312.00	\$0.00
February 2022	11	\$10,816.00	11	\$10,816.00	0	\$10,816.00	\$52,128.00	\$0.00
March 2022	12	\$9,408.00	12	\$9,408.00	0	\$9,408.00	\$61,536.00	\$0.00
April 2022	13	\$4,864.00	0	\$0.00	0	\$0.00	\$61,536.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	89	\$67,072.00	76	\$61,536.00	0	\$61,536.00	\$61,536.00	\$0.00
<b>JAIL SUB TOTAL:</b>	103	\$73,120.00	90	\$67,584.00	0	\$67,584.00	\$67,584.00	\$0.00

**COUNTY JAIL: Scott 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
September 2021	1	\$192.00	1	\$192.00	0	\$192.00	\$192.00	\$0.00
February 2022	1	\$192.00	1	\$192.00	0	\$192.00	\$384.00	\$0.00
April 2022	1	\$192.00	0	\$0.00	0	\$0.00	\$384.00	\$0.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	3	\$576.00	2	\$384.00	0	\$384.00	\$384.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2021 TO: 04/05/2022**

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

<b>JAIL SUB TOTAL:</b>	3	\$576.00	2	\$384.00	0	\$384.00	\$384.00	\$0.00
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**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 2021	1	\$704.00	1	\$704.00	0	\$704.00	\$704.00	\$0.00
December 2021	1	\$32.00	1	\$32.00	0	\$32.00	\$736.00	\$0.00
February 2022	1	\$224.00	1	\$224.00	0	\$224.00	\$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
July 2021	5	\$3,392.00	5	\$3,232.00	0	\$3,232.00	\$3,232.00	\$0.00
August 2021	9	\$4,128.00	9	\$3,872.00	0	\$3,872.00	\$7,104.00	\$0.00
September 2021	12	\$8,256.00	12	\$7,808.00	0	\$7,808.00	\$14,912.00	\$0.00
October 2021	10	\$9,120.00	10	\$9,120.00	0	\$9,120.00	\$24,032.00	\$0.00
November 2021	4	\$2,368.00	4	\$2,368.00	0	\$2,368.00	\$26,400.00	\$0.00
December 2021	5	\$4,800.00	5	\$4,512.00	0	\$4,512.00	\$30,912.00	\$0.00
January 2022	9	\$4,256.00	9	\$4,256.00	0	\$4,256.00	\$35,168.00	\$0.00
February 2022	8	\$5,248.00	8	\$5,248.00	0	\$5,248.00	\$40,416.00	\$0.00
March 2022	9	\$7,200.00	9	\$7,200.00	0	\$7,200.00	\$47,616.00	\$0.00
April 2022	13	\$9,792.00	0	\$0.00	0	\$0.00	\$47,616.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2021 TO: 04/05/2022**

**COUNTY JAIL:** Searcy County Backup List

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

84	\$58,560.00	71	\$47,616.00	0	\$47,616.00	\$47,616.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	87	\$59,520.00	74	\$48,576.00	0	\$48,576.00	\$48,576.00	\$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
October 2021	1	\$224.00	1	\$224.00	0	\$224.00	\$224.00	\$0.00
November 2021	1	\$224.00	1	\$224.00	0	\$224.00	\$448.00	\$0.00
December 2021	2	\$256.00	2	\$256.00	0	\$256.00	\$704.00	\$0.00
February 2022	1	\$32.00	1	\$32.00	0	\$32.00	\$736.00	\$0.00
March 2022	1	\$224.00	1	\$224.00	0	\$224.00	\$960.00	\$0.00
April 2022	2	\$128.00	0	\$0.00	0	\$0.00	\$960.00	\$0.00

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

8	\$1,088.00	6	\$960.00	0	\$960.00	\$960.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	8	\$1,088.00	6	\$960.00	0	\$960.00	\$960.00	\$0.00
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**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY**

FROM: 07/01/2021 TO: 04/05/2022

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
July 2021	13	\$3,424.00	13	\$3,424.00	0	\$3,424.00	\$3,424.00	\$0.00
August 2021	29	\$13,632.00	29	\$14,624.00	0	\$14,624.00	\$18,048.00	\$0.00
September 2021	35	\$20,256.00	35	\$20,832.00	0	\$20,832.00	\$38,880.00	\$0.00
October 2021	24	\$8,672.00	24	\$8,896.00	0	\$8,896.00	\$47,776.00	\$0.00
November 2021	24	\$12,160.00	24	\$12,160.00	0	\$12,160.00	\$59,936.00	\$0.00
December 2021	19	\$8,320.00	19	\$9,344.00	0	\$9,344.00	\$69,280.00	\$0.00
January 2022	24	\$8,288.00	24	\$8,288.00	0	\$8,288.00	\$77,568.00	\$0.00
February 2022	18	\$12,608.00	18	\$12,960.00	0	\$12,960.00	\$90,528.00	\$0.00
March 2022	24	\$10,272.00	24	\$10,528.00	0	\$10,528.00	\$101,056.00	\$0.00
April 2022	22	\$5,216.00	0	\$0.00	0	\$0.00	\$101,056.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	232	\$102,848.00	210	\$101,056.00	0	\$101,056.00	\$101,056.00	\$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
July 2021	142	\$64,384.00	142	\$66,208.00	0	\$66,208.00	\$66,208.00	\$0.00
August 2021	109	\$82,880.00	109	\$84,640.00	0	\$84,640.00	\$150,848.00	\$0.00
September 2021	148	\$114,368.00	148	\$120,864.00	0	\$120,864.00	\$271,712.00	\$0.00
October 2021	175	\$120,960.00	175	\$126,656.00	0	\$126,656.00	\$398,368.00	\$0.00
November 2021	160	\$117,856.00	160	\$122,976.00	0	\$122,976.00	\$521,344.00	\$0.00
December 2021	168	\$133,056.00	168	\$137,792.00	0	\$137,792.00	\$659,136.00	\$0.00
January 2022	171	\$142,752.00	171	\$154,464.00	0	\$154,464.00	\$813,600.00	\$0.00
February 2022	170	\$151,168.00	170	\$156,736.00	0	\$156,736.00	\$970,336.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2021 TO: 04/05/2022**

**COUNTY JAIL: Sebastian County Backup List**

March	2022	195	\$113,312.00	195	\$120,736.00	0	\$120,736.00	\$1,091,072.00	\$0.00
April	2022	165	\$99,232.00	0	\$0.00	0	\$0.00	\$1,091,072.00	\$0.00

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

		1603	\$1,139,968.00	1438	\$1,091,072.00	0	\$1,091,072.00	\$1,091,072.00	\$0.00
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<b>JAIL SUB TOTAL:</b>		1835	\$1,242,816.00	1648	\$1,192,128.00	0	\$1,192,128.00	\$1,192,128.00	\$0.00
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**COUNTY JAIL: Sebastian 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
July 2021	1	\$32.00	1	\$32.00	0	\$32.00	\$32.00	\$0.00
August 2021	3	\$608.00	3	\$608.00	0	\$608.00	\$640.00	\$0.00
September 2021	1	\$128.00	1	\$128.00	0	\$128.00	\$768.00	\$0.00
November 2021	2	\$384.00	2	\$384.00	0	\$384.00	\$1,152.00	\$0.00

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

		7	\$1,152.00	7	\$1,152.00	0	\$1,152.00	\$1,152.00	\$0.00
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**INVOICE TYPE:** Act 570**INMATE TYPE:** DCC Client (Act 570)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2021	8	\$1,728.00	8	\$1,728.00	0	\$1,728.00	\$1,728.00	\$0.00
August 2021	8	\$1,728.00	8	\$1,728.00	0	\$1,728.00	\$3,456.00	\$0.00
September 2021	2	\$448.00	2	\$448.00	0	\$448.00	\$3,904.00	\$0.00

FROM: 07/01/2021 TO: 04/05/2022

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

October	2021	6	\$1,280.00	6	\$1,280.00	0	\$1,280.00	\$5,184.00	\$0.00
November	2021	7	\$1,536.00	7	\$1,536.00	0	\$1,536.00	\$6,720.00	\$0.00
December	2021	5	\$608.00	5	\$608.00	0	\$608.00	\$7,328.00	\$0.00
January	2022	7	\$1,504.00	7	\$1,504.00	0	\$1,504.00	\$8,832.00	\$0.00
February	2022	1	\$224.00	1	\$224.00	0	\$224.00	\$9,056.00	\$0.00
March	2022	7	\$1,376.00	7	\$1,376.00	0	\$1,376.00	\$10,432.00	\$0.00
April	2022	8	\$1,472.00	0	\$0.00	0	\$0.00	\$10,432.00	\$0.00

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

		59	\$11,904.00	51	\$10,432.00	0	\$10,432.00	\$10,432.00	\$0.00
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<b>JAIL SUB TOTAL:</b>		66	\$13,056.00	58	\$11,584.00	0	\$11,584.00	\$11,584.00	\$0.00
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**COUNTY JAIL:** Sevier County Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2021	3	\$352.00	3	\$352.00	0	\$352.00	\$352.00	\$0.00
August 2021	1	\$864.00	1	\$864.00	0	\$864.00	\$1,216.00	\$0.00
September 2021	1	\$864.00	1	\$864.00	0	\$864.00	\$2,080.00	\$0.00
October 2021	1	\$960.00	1	\$960.00	0	\$960.00	\$3,040.00	\$0.00
November 2021	1	\$608.00	1	\$608.00	0	\$608.00	\$3,648.00	\$0.00
December 2021	2	\$672.00	0	\$0.00	0	\$0.00	\$3,648.00	\$0.00
January 2022	3	\$960.00	3	\$960.00	0	\$960.00	\$4,608.00	\$0.00
April 2022	1	\$448.00	0	\$0.00	0	\$0.00	\$4,608.00	\$0.00

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

		13	\$5,728.00	10	\$4,608.00	0	\$4,608.00	\$4,608.00	\$0.00
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FROM: 07/01/2021 TO: 04/05/2022

## COUNTY JAIL: Sevier 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
July 2021	16	\$8,032.00	16	\$8,032.00	0	\$8,032.00	\$8,032.00	\$0.00
August 2021	17	\$10,464.00	17	\$10,464.00	0	\$10,464.00	\$18,496.00	\$0.00
September 2021	20	\$14,592.00	20	\$14,592.00	0	\$14,592.00	\$33,088.00	\$0.00
October 2021	21	\$17,888.00	21	\$17,888.00	0	\$17,888.00	\$50,976.00	\$0.00
November 2021	20	\$18,784.00	20	\$18,784.00	0	\$18,784.00	\$69,760.00	\$0.00
December 2021	31	\$24,416.00	0	\$0.00	0	\$0.00	\$69,760.00	\$0.00
January 2022	26	\$21,248.00	26	\$21,248.00	0	\$21,248.00	\$91,008.00	\$0.00
February 2022	22	\$20,832.00	22	\$20,832.00	0	\$20,832.00	\$111,840.00	\$0.00
March 2022	38	\$25,568.00	38	\$25,568.00	0	\$25,568.00	\$137,408.00	\$0.00
April 2022	21	\$18,080.00	0	\$0.00	0	\$0.00	\$137,408.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	232	\$179,904.00	180	\$137,408.00	0	\$137,408.00	\$137,408.00	\$0.00
<b>JAIL SUB TOTAL:</b>	245	\$185,632.00	190	\$142,016.00	0	\$142,016.00	\$142,016.00	\$0.00

## COUNTY JAIL: Sevier County Sheriff's Office

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2021	2	\$384.00	2	\$384.00	0	\$384.00	\$384.00	\$0.00
September 2021	1	\$224.00	1	\$224.00	0	\$224.00	\$608.00	\$0.00
October 2021	1	\$192.00	1	\$192.00	0	\$192.00	\$800.00	\$0.00



**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY**

**FROM: 07/01/2021 TO: 04/05/2022**

**COUNTY JAIL: Sharp County Backup List**

July	2021	16	\$10,976.00	16	\$10,976.00	0	\$10,976.00	\$10,976.00	\$0.00
August	2021	7	\$4,448.00	7	\$4,448.00	0	\$4,448.00	\$15,424.00	\$0.00
September	2021	9	\$5,664.00	9	\$5,664.00	0	\$5,664.00	\$21,088.00	\$0.00
October	2021	8	\$4,832.00	8	\$4,832.00	0	\$4,832.00	\$25,920.00	\$0.00
November	2021	14	\$11,584.00	14	\$11,584.00	0	\$11,584.00	\$37,504.00	\$0.00
December	2021	14	\$8,192.00	14	\$8,192.00	0	\$8,192.00	\$45,696.00	\$0.00
January	2022	18	\$11,040.00	18	\$11,040.00	0	\$11,040.00	\$56,736.00	\$0.00
February	2022	23	\$18,944.00	23	\$18,944.00	0	\$18,944.00	\$75,680.00	\$0.00
March	2022	28	\$20,512.00	28	\$20,512.00	0	\$20,512.00	\$96,192.00	\$0.00
April	2022	24	\$14,656.00	0	\$0.00	0	\$0.00	\$96,192.00	\$0.00

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

		161	\$110,848.00	137	\$96,192.00	0	\$96,192.00	\$96,192.00	\$0.00
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<b>JAIL SUB TOTAL:</b>		180	\$119,520.00	156	\$104,864.00	0	\$104,864.00	\$104,864.00	\$0.00
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**COUNTY JAIL: Sharp County Sheriff's Office**

**INVOICE TYPE:** Act 570

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2021	3	\$480.00	3	\$480.00	0	\$480.00	\$480.00	\$0.00
August 2021	1	\$224.00	1	\$224.00	0	\$224.00	\$704.00	\$0.00
October 2021	1	\$192.00	1	\$192.00	0	\$192.00	\$896.00	\$0.00
February 2022	2	\$416.00	2	\$416.00	0	\$416.00	\$1,312.00	\$0.00

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

	7	\$1,312.00	7	\$1,312.00	0	\$1,312.00	\$1,312.00	\$0.00
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**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2021 TO: 04/05/2022**

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

<b>JAIL SUB TOTAL:</b>	7	\$1,312.00	7	\$1,312.00	0	\$1,312.00	\$1,312.00	\$0.00
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**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
August 2021	1	\$416.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
September 2021	3	\$992.00	3	\$992.00	0	\$992.00	\$992.00	\$0.00
October 2021	3	\$576.00	0	\$0.00	0	\$0.00	\$992.00	\$0.00
March 2022	1	\$416.00	1	\$416.00	0	\$416.00	\$1,408.00	\$0.00
April 2022	3	\$1,344.00	0	\$0.00	0	\$0.00	\$1,408.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	11	\$3,744.00	4	\$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
July 2021	4	\$2,432.00	4	\$2,432.00	0	\$2,432.00	\$2,432.00	\$0.00
August 2021	4	\$2,688.00	0	\$0.00	0	\$0.00	\$2,432.00	\$0.00
September 2021	3	\$1,120.00	3	\$1,120.00	0	\$1,120.00	\$3,552.00	\$0.00
October 2021	5	\$3,584.00	0	\$0.00	0	\$0.00	\$3,552.00	\$0.00
November 2021	8	\$4,704.00	8	\$4,704.00	0	\$4,704.00	\$8,256.00	\$0.00
December 2021	4	\$3,008.00	0	\$0.00	0	\$0.00	\$8,256.00	\$0.00
January 2022	3	\$768.00	3	\$768.00	0	\$768.00	\$9,024.00	\$0.00
February 2022	5	\$2,688.00	0	\$0.00	0	\$0.00	\$9,024.00	\$0.00



**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY**

**FROM: 07/01/2021 TO: 04/05/2022**

**COUNTY JAIL: St Francis County Backup List**

September	2021	1	\$288.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
October	2021	1	\$192.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

		2	\$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
July 2021	6	\$1,792.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2021	4	\$3,552.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
September 2021	7	\$7,776.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
October 2021	8	\$5,824.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
November 2021	6	\$4,992.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
December 2021	3	\$2,272.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
January 2022	5	\$3,904.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
February 2022	8	\$5,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
March 2022	12	\$8,896.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
April 2022	12	\$10,816.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

	71	\$55,424.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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**JAIL SUB TOTAL:**

	73	\$55,904.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY**

FROM: 07/01/2021 TO: 04/05/2022

**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
July 2021	1	\$128.00	1	\$128.00	0	\$128.00	\$128.00	\$0.00
August 2021	6	\$1,984.00	6	\$1,984.00	0	\$1,984.00	\$2,112.00	\$0.00
September 2021	3	\$2,112.00	3	\$2,112.00	0	\$2,112.00	\$4,224.00	\$0.00
October 2021	1	\$224.00	1	\$224.00	0	\$224.00	\$4,448.00	\$0.00
December 2021	1	\$864.00	1	\$864.00	0	\$864.00	\$5,312.00	\$0.00
January 2022	3	\$768.00	3	\$768.00	0	\$768.00	\$6,080.00	\$0.00
February 2022	3	\$448.00	3	\$448.00	0	\$448.00	\$6,528.00	\$0.00
March 2022	5	\$2,208.00	5	\$2,208.00	0	\$2,208.00	\$8,736.00	\$0.00
April 2022	5	\$2,112.00	0	\$0.00	0	\$0.00	\$8,736.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	28	\$10,848.00	23	\$8,736.00	0	\$8,736.00	\$8,736.00	\$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
July 2021	12	\$6,752.00	12	\$6,752.00	0	\$6,752.00	\$6,752.00	\$0.00
August 2021	11	\$7,968.00	11	\$7,968.00	0	\$7,968.00	\$14,720.00	\$0.00
September 2021	7	\$5,504.00	7	\$5,504.00	0	\$5,504.00	\$20,224.00	\$0.00
October 2021	7	\$2,656.00	7	\$2,656.00	0	\$2,656.00	\$22,880.00	\$0.00
November 2021	6	\$4,096.00	6	\$4,096.00	0	\$4,096.00	\$26,976.00	\$0.00
December 2021	8	\$5,280.00	8	\$5,280.00	0	\$5,280.00	\$32,256.00	\$0.00
January 2022	8	\$5,216.00	8	\$5,216.00	0	\$5,216.00	\$37,472.00	\$0.00
February 2022	2	\$480.00	2	\$480.00	0	\$480.00	\$37,952.00	\$0.00
March 2022	6	\$2,496.00	6	\$2,496.00	0	\$2,496.00	\$40,448.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY**

**FROM: 07/01/2021 TO: 04/05/2022**

**COUNTY JAIL: Stone County Backup List**

April	2022	12	\$9,728.00	0	\$0.00	0	\$0.00	\$40,448.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>		79	\$50,176.00	67	\$40,448.00	0	\$40,448.00	\$40,448.00	\$0.00
<b>JAIL SUB TOTAL:</b>		107	\$61,024.00	90	\$49,184.00	0	\$49,184.00	\$49,184.00	\$0.00

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

**INVOICE TYPE:** Act 570

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
August 2021	2	\$448.00	2	\$448.00	0	\$448.00	\$448.00	\$0.00	
December 2021	3	\$544.00	0	\$0.00	0	\$0.00	\$448.00	\$0.00	
January 2022	3	\$640.00	0	\$0.00	0	\$0.00	\$448.00	\$0.00	
February 2022	1	\$224.00	1	\$224.00	0	\$224.00	\$672.00	\$0.00	
March 2022	2	\$416.00	2	\$416.00	0	\$416.00	\$1,088.00	\$0.00	
April 2022	2	\$448.00	0	\$0.00	0	\$0.00	\$1,088.00	\$0.00	
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>		13	\$2,720.00	5	\$1,088.00	0	\$1,088.00	\$1,088.00	\$0.00
<b>JAIL SUB TOTAL:</b>		13	\$2,720.00	5	\$1,088.00	0	\$1,088.00	\$1,088.00	\$0.00



**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY**

**FROM: 07/01/2021 TO: 04/05/2022**

**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
July 2021	10	\$6,560.00	10	\$6,560.00	0	\$6,560.00	\$6,560.00	\$0.00
August 2021	8	\$2,176.00	8	\$2,176.00	0	\$2,176.00	\$8,736.00	\$0.00
September 2021	5	\$2,112.00	5	\$1,824.00	0	\$1,824.00	\$10,560.00	\$0.00
October 2021	5	\$3,200.00	5	\$3,200.00	0	\$3,200.00	\$13,760.00	\$0.00
November 2021	8	\$6,752.00	8	\$6,752.00	0	\$6,752.00	\$20,512.00	\$0.00
December 2021	10	\$5,888.00	10	\$5,888.00	0	\$5,888.00	\$26,400.00	\$0.00
January 2022	5	\$1,856.00	5	\$1,856.00	0	\$1,856.00	\$28,256.00	\$0.00
February 2022	7	\$4,640.00	7	\$4,640.00	0	\$4,640.00	\$32,896.00	\$0.00
March 2022	7	\$4,160.00	7	\$4,160.00	0	\$4,160.00	\$37,056.00	\$0.00
April 2022	4	\$2,496.00	0	\$0.00	0	\$0.00	\$37,056.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	69	\$39,840.00	65	\$37,056.00	0	\$37,056.00	\$37,056.00	\$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
July 2021	26	\$16,544.00	26	\$16,544.00	0	\$16,544.00	\$16,544.00	\$0.00
August 2021	34	\$21,504.00	34	\$21,504.00	0	\$21,504.00	\$38,048.00	\$0.00
September 2021	40	\$27,136.00	40	\$27,136.00	0	\$27,136.00	\$65,184.00	\$0.00
October 2021	41	\$34,784.00	41	\$34,784.00	0	\$34,784.00	\$99,968.00	\$0.00
November 2021	45	\$37,472.00	45	\$37,472.00	0	\$37,472.00	\$137,440.00	\$0.00
December 2021	52	\$42,304.00	52	\$42,304.00	0	\$42,304.00	\$179,744.00	\$0.00
January 2022	57	\$32,352.00	57	\$32,352.00	0	\$32,352.00	\$212,096.00	\$0.00
February 2022	38	\$33,056.00	38	\$33,056.00	0	\$33,056.00	\$245,152.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2021 TO: 04/05/2022**

**COUNTY JAIL: Union County Backup List**

March	2022	43	\$29,920.00	43	\$29,920.00	0	\$29,920.00	\$275,072.00	\$0.00
April	2022	30	\$20,704.00	0	\$0.00	0	\$0.00	\$275,072.00	\$0.00

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

		406	\$295,776.00	376	\$275,072.00	0	\$275,072.00	\$275,072.00	\$0.00
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<b>JAIL SUB TOTAL:</b>		475	\$335,616.00	441	\$312,128.00	0	\$312,128.00	\$312,128.00	\$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 2021	1	\$224.00	1	\$224.00	0	\$224.00	\$224.00	\$0.00
April 2022	1	\$32.00	0	\$0.00	0	\$0.00	\$224.00	\$0.00

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

		2	\$256.00	1	\$224.00	0	\$224.00	\$224.00	\$0.00
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**INVOICE TYPE:** Act 570**INMATE TYPE:** DCC Client (Act 570)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2021	1	\$192.00	1	\$192.00	0	\$192.00	\$192.00	\$0.00

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

		1	\$192.00	1	\$192.00	0	\$192.00	\$192.00	\$0.00
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**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2021 TO: 04/05/2022**

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

<b>JAIL SUB TOTAL:</b>	3	\$448.00	2	\$416.00	0	\$416.00	\$416.00	\$0.00
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**COUNTY JAIL:** Unknown

**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
April 2022	1	\$224.00	0	\$0.00	0	\$0.00	\$192.00	\$0.00

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

	2	\$416.00	1	\$192.00	0	\$192.00	\$192.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	1	\$224.00	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
July 2021	1	\$96.00	1	\$96.00	0	\$96.00	\$96.00	\$0.00
August 2021	5	\$2,528.00	5	\$2,528.00	0	\$2,528.00	\$2,624.00	\$0.00
September 2021	3	\$768.00	3	\$768.00	0	\$768.00	\$3,392.00	\$0.00
October 2021	1	\$320.00	1	\$320.00	0	\$320.00	\$3,712.00	\$0.00
November 2021	1	\$192.00	1	\$192.00	0	\$192.00	\$3,904.00	\$0.00
December 2021	1	\$896.00	1	\$896.00	0	\$896.00	\$4,800.00	\$0.00
January 2022	2	\$736.00	2	\$736.00	0	\$736.00	\$5,536.00	\$0.00
March 2022	1	\$544.00	1	\$544.00	0	\$544.00	\$6,080.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY**

**FROM: 07/01/2021 TO: 04/05/2022**

**COUNTY JAIL:** Van Buren County Backup List

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

15	\$6,080.00	15	\$6,080.00	0	\$6,080.00	\$6,080.00	\$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
July 2021	7	\$3,520.00	7	\$3,520.00	0	\$3,520.00	\$3,520.00	\$0.00
August 2021	5	\$3,872.00	5	\$3,872.00	0	\$3,872.00	\$7,392.00	\$0.00
September 2021	10	\$10,240.00	10	\$10,240.00	0	\$10,240.00	\$17,632.00	\$0.00
October 2021	12	\$10,080.00	12	\$10,080.00	0	\$10,080.00	\$27,712.00	\$0.00
November 2021	16	\$9,696.00	16	\$9,696.00	0	\$9,696.00	\$37,408.00	\$0.00
December 2021	21	\$15,168.00	21	\$15,168.00	0	\$15,168.00	\$52,576.00	\$0.00
January 2022	25	\$14,016.00	25	\$14,016.00	0	\$14,016.00	\$66,592.00	\$0.00
February 2022	17	\$10,656.00	17	\$10,656.00	0	\$10,656.00	\$77,248.00	\$0.00
March 2022	10	\$5,824.00	10	\$5,824.00	0	\$5,824.00	\$83,072.00	\$0.00
April 2022	13	\$8,128.00	0	\$0.00	0	\$0.00	\$83,072.00	\$0.00

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

136	\$91,200.00	123	\$83,072.00	0	\$83,072.00	\$83,072.00	\$0.00
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**JAIL SUB TOTAL:**

151	\$97,280.00	138	\$89,152.00	0	\$89,152.00	\$89,152.00	\$0.00
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**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2021 TO: 04/05/2022**

**COUNTY JAIL:** Van Buren 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 2021	1	\$192.00	1	\$192.00	0	\$192.00	\$192.00	\$0.00
February 2022	1	\$160.00	1	\$160.00	0	\$160.00	\$352.00	\$0.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	2	\$352.00	2	\$352.00	0	\$352.00	\$352.00	\$0.00
<b>JAIL SUB TOTAL:</b>	2	\$352.00	2	\$352.00	0	\$352.00	\$352.00	\$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
July 2021	1	\$64.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	1	\$64.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>	1	\$64.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY**

FROM: 07/01/2021 TO: 04/05/2022

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
July 2021	30	\$7,872.00	30	\$7,872.00	0	\$7,872.00	\$7,872.00	\$0.00
August 2021	23	\$8,672.00	23	\$8,672.00	0	\$8,672.00	\$16,544.00	\$0.00
September 2021	27	\$16,928.00	27	\$16,512.00	0	\$16,512.00	\$33,056.00	\$0.00
October 2021	22	\$9,408.00	22	\$8,960.00	0	\$8,960.00	\$42,016.00	\$0.00
November 2021	30	\$13,536.00	30	\$13,536.00	0	\$13,536.00	\$55,552.00	\$0.00
December 2021	28	\$10,784.00	28	\$10,304.00	0	\$10,304.00	\$65,856.00	\$0.00
January 2022	20	\$8,640.00	20	\$8,352.00	0	\$8,352.00	\$74,208.00	\$0.00
February 2022	18	\$13,376.00	18	\$13,216.00	0	\$13,216.00	\$87,424.00	\$0.00
March 2022	17	\$7,072.00	17	\$6,848.00	0	\$6,848.00	\$94,272.00	\$0.00
April 2022	24	\$9,216.00	0	\$0.00	0	\$0.00	\$94,272.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	239	\$105,504.00	215	\$94,272.00	0	\$94,272.00	\$94,272.00	\$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
July 2021	122	\$75,040.00	122	\$74,592.00	0	\$74,592.00	\$74,592.00	\$0.00
August 2021	131	\$87,776.00	131	\$87,104.00	0	\$87,104.00	\$161,696.00	\$0.00
September 2021	149	\$95,776.00	149	\$95,104.00	0	\$95,104.00	\$256,800.00	\$0.00
October 2021	131	\$100,576.00	131	\$100,448.00	0	\$100,448.00	\$357,248.00	\$0.00
November 2021	125	\$101,568.00	125	\$97,600.00	0	\$97,600.00	\$454,848.00	\$0.00
December 2021	162	\$114,848.00	162	\$114,208.00	0	\$114,208.00	\$569,056.00	\$0.00
January 2022	175	\$147,776.00	175	\$147,136.00	0	\$147,136.00	\$716,192.00	\$0.00
February 2022	199	\$167,936.00	199	\$167,552.00	0	\$167,552.00	\$883,744.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY**

**FROM: 07/01/2021 TO: 04/05/2022**

**COUNTY JAIL: Washington County Backup List**

March	2022	203	\$139,552.00	203	\$137,952.00	0	\$137,952.00	\$1,021,696.00	\$0.00
April	2022	147	\$112,512.00	0	\$0.00	0	\$0.00	\$1,021,696.00	\$0.00

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

		1544	\$1,143,360.00	1397	\$1,021,696.00	0	\$1,021,696.00	\$1,021,696.00	\$0.00
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<b>JAIL SUB TOTAL:</b>		1783	\$1,248,864.00	1612	\$1,115,968.00	0	\$1,115,968.00	\$1,115,968.00	\$0.00
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**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
July 2021	4	\$512.00	4	\$512.00	0	\$512.00	\$512.00	\$0.00
August 2021	2	\$64.00	2	\$64.00	0	\$64.00	\$576.00	\$0.00
September 2021	2	\$448.00	2	\$448.00	0	\$448.00	\$1,024.00	\$0.00
October 2021	2	\$416.00	2	\$416.00	0	\$416.00	\$1,440.00	\$0.00
November 2021	7	\$320.00	7	\$320.00	0	\$320.00	\$1,760.00	\$0.00
January 2022	3	\$384.00	3	\$384.00	0	\$384.00	\$2,144.00	\$0.00
March 2022	1	\$64.00	1	\$64.00	0	\$64.00	\$2,208.00	\$0.00
April 2022	3	\$480.00	0	\$0.00	0	\$0.00	\$2,208.00	\$0.00

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

		24	\$2,688.00	21	\$2,208.00	0	\$2,208.00	\$2,208.00	\$0.00
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**INVOICE TYPE:** Act 570

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

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY**

FROM: 07/01/2021 TO: 04/05/2022

**COUNTY JAIL:** Washington 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
July 2021	7	\$1,344.00	7	\$1,344.00	0	\$1,344.00	\$1,344.00	\$0.00
August 2021	10	\$1,952.00	10	\$1,952.00	0	\$1,952.00	\$3,296.00	\$0.00
September 2021	2	\$352.00	2	\$352.00	0	\$352.00	\$3,648.00	\$0.00
October 2021	4	\$736.00	4	\$736.00	0	\$736.00	\$4,384.00	\$0.00
November 2021	3	\$544.00	3	\$544.00	0	\$544.00	\$4,928.00	\$0.00
December 2021	7	\$1,248.00	7	\$1,248.00	0	\$1,248.00	\$6,176.00	\$0.00
January 2022	3	\$512.00	3	\$512.00	0	\$512.00	\$6,688.00	\$0.00
February 2022	3	\$672.00	3	\$672.00	0	\$672.00	\$7,360.00	\$0.00
March 2022	1	\$192.00	1	\$192.00	0	\$192.00	\$7,552.00	\$0.00
April 2022	5	\$1,056.00	0	\$0.00	0	\$0.00	\$7,552.00	\$0.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	45	\$8,608.00	40	\$7,552.00	0	\$7,552.00	\$7,552.00	\$0.00
<b>JAIL SUB TOTAL:</b>	69	\$11,296.00	61	\$9,760.00	0	\$9,760.00	\$9,760.00	\$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
July 2021	18	\$3,808.00	18	\$3,808.00	0	\$3,808.00	\$3,808.00	\$0.00
August 2021	16	\$5,952.00	16	\$5,952.00	0	\$5,952.00	\$9,760.00	\$0.00
September 2021	8	\$3,232.00	8	\$3,232.00	0	\$3,232.00	\$12,992.00	\$0.00
October 2021	10	\$3,360.00	10	\$3,360.00	0	\$3,360.00	\$16,352.00	\$0.00
November 2021	12	\$4,224.00	12	\$4,224.00	0	\$4,224.00	\$20,576.00	\$0.00
December 2021	9	\$4,064.00	9	\$4,064.00	0	\$4,064.00	\$24,640.00	\$0.00





**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2021 TO: 04/05/2022**

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
July 2021	1	\$64.00	1	\$64.00	0	\$64.00	\$64.00	\$0.00
September 2021	1	\$32.00	0	\$0.00	0	\$0.00	\$64.00	\$0.00
October 2021	1	\$192.00	0	\$0.00	0	\$0.00	\$64.00	\$0.00
December 2021	1	\$352.00	1	\$352.00	0	\$352.00	\$416.00	\$0.00
<b>ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:</b>								
	4	\$640.00	2	\$416.00	0	\$416.00	\$416.00	\$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
July 2021	3	\$672.00	3	\$672.00	0	\$672.00	\$672.00	\$0.00
August 2021	4	\$736.00	4	\$736.00	0	\$736.00	\$1,408.00	\$0.00
October 2021	2	\$384.00	0	\$0.00	0	\$0.00	\$1,408.00	\$0.00
November 2021	4	\$864.00	0	\$0.00	0	\$0.00	\$1,408.00	\$0.00
December 2021	3	\$672.00	3	\$672.00	0	\$672.00	\$2,080.00	\$0.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	16	\$3,328.00	10	\$2,080.00	0	\$2,080.00	\$2,080.00	\$0.00

<b>JAIL SUB TOTAL:</b>	20	\$3,968.00	12	\$2,496.00	0	\$2,496.00	\$2,496.00	\$0.00
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FROM: 07/01/2021 TO: 04/05/2022

**COUNTY JAIL:** Woodruff County Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2021	2	\$608.00	2	\$608.00	0	\$608.00	\$608.00	\$0.00
September 2021	6	\$1,760.00	6	\$1,760.00	0	\$1,760.00	\$2,368.00	\$0.00
October 2021	2	\$512.00	2	\$512.00	0	\$512.00	\$2,880.00	\$0.00
November 2021	3	\$1,856.00	3	\$1,856.00	0	\$1,856.00	\$4,736.00	\$0.00
December 2021	5	\$1,280.00	5	\$1,280.00	0	\$1,280.00	\$6,016.00	\$0.00
January 2022	1	\$160.00	1	\$160.00	0	\$160.00	\$6,176.00	\$0.00
March 2022	1	\$224.00	1	\$224.00	0	\$224.00	\$6,400.00	\$0.00
April 2022	1	\$32.00	0	\$0.00	0	\$0.00	\$6,400.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	21	\$6,432.00	20	\$6,400.00	0	\$6,400.00	\$6,400.00	\$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
July 2021	16	\$9,952.00	16	\$9,952.00	0	\$9,952.00	\$9,952.00	\$0.00
August 2021	14	\$8,640.00	14	\$8,640.00	0	\$8,640.00	\$18,592.00	\$0.00
September 2021	11	\$8,896.00	11	\$8,896.00	0	\$8,896.00	\$27,488.00	\$0.00
October 2021	7	\$5,312.00	7	\$5,312.00	0	\$5,312.00	\$32,800.00	\$0.00
November 2021	11	\$6,528.00	11	\$6,528.00	0	\$6,528.00	\$39,328.00	\$0.00
December 2021	18	\$12,512.00	18	\$12,512.00	0	\$12,512.00	\$51,840.00	\$0.00
January 2022	16	\$14,784.00	16	\$14,784.00	0	\$14,784.00	\$66,624.00	\$0.00
February 2022	12	\$8,224.00	12	\$8,224.00	0	\$8,224.00	\$74,848.00	\$0.00
March 2022	6	\$3,456.00	6	\$3,456.00	0	\$3,456.00	\$78,304.00	\$0.00
April 2022	7	\$4,032.00	0	\$0.00	0	\$0.00	\$78,304.00	\$0.00



**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY**

**FROM: 07/01/2021 TO: 04/05/2022**

**COUNTY JAIL: Yell County Backup List**

December	2021	3	\$896.00	3	\$896.00	0	\$896.00	\$2,400.00	\$0.00
January	2022	5	\$2,848.00	5	\$2,848.00	0	\$2,848.00	\$5,248.00	\$0.00
February	2022	2	\$1,632.00	2	\$1,632.00	0	\$1,632.00	\$6,880.00	\$0.00
March	2022	1	\$800.00	1	\$800.00	0	\$800.00	\$7,680.00	\$0.00
April	2022	2	\$704.00	0	\$0.00	0	\$0.00	\$7,680.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>		17	\$8,384.00	15	\$7,680.00	0	\$7,680.00	\$7,680.00	\$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
July	2021	13	\$7,360.00	13	\$7,360.00	0	\$7,360.00	\$0.00
August	2021	15	\$10,272.00	15	\$10,272.00	0	\$17,632.00	\$0.00
September	2021	13	\$6,560.00	13	\$6,560.00	0	\$24,192.00	\$0.00
October	2021	11	\$8,512.00	11	\$8,512.00	0	\$32,704.00	\$0.00
November	2021	11	\$8,896.00	11	\$8,896.00	0	\$41,600.00	\$0.00
December	2021	13	\$10,720.00	13	\$10,720.00	0	\$52,320.00	\$0.00
January	2022	15	\$13,632.00	15	\$13,632.00	0	\$65,952.00	\$0.00
February	2022	16	\$12,192.00	16	\$12,192.00	0	\$78,144.00	\$0.00
March	2022	14	\$11,008.00	14	\$11,008.00	0	\$89,152.00	\$0.00
April	2022	17	\$9,664.00	0	\$0.00	0	\$89,152.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>		138	\$98,816.00	121	\$89,152.00	0	\$89,152.00	\$0.00
<b>JAIL SUB TOTAL:</b>		155	\$107,200.00	136	\$96,832.00	0	\$96,832.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2021 TO: 04/05/2022**

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

**INVOICE TYPE:** Act 570

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

<b>INVOICE MONTH/YR</b>	<b># INVOICES GENERATED</b>	<b>ORIGINAL INVOICE AMOUNT</b>	<b># INVOICES RETURNED</b>	<b>REIMBURSEMENT REQUESTED</b>	<b># INVOICES OUTSTANDING</b>	<b>AMOUNT PAID</b>	<b>CUMULATIVE AMOUNTS PAID</b>	<b>BALANCE OWED</b>
August 2021	1	\$224.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
January 2022	1	\$224.00	1	\$224.00	0	\$224.00	\$224.00	\$0.00
April 2022	1	\$128.00	0	\$0.00	0	\$0.00	\$224.00	\$0.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	3	\$576.00	1	\$224.00	0	\$224.00	\$224.00	\$0.00
<b>JAIL SUB TOTAL:</b>	3	\$576.00	1	\$224.00	0	\$224.00	\$224.00	\$0.00
<b>GRAND TOTAL:</b>	28763	\$18,571,456.00	24409	\$16,100,224.00	199	\$15,976,448.00	\$15,976,448.00	\$123,072.00