

COUNTY JAIL: Arkansas County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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
May 2022	21	\$16,032.00	21	\$16,192.00	0	\$16,192.00	\$163,552.00	\$0.00
June 2022	24	\$13,184.00	24	\$13,504.00	0	\$13,504.00	\$177,056.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	257	\$182,976.00	224	\$177,056.00	0	\$177,056.00	\$177,056.00	\$0.00
<b>JAIL SUB TOTAL:</b>	257	\$182,976.00	224	\$177,056.00	0	\$177,056.00	\$177,056.00	\$0.00

COUNTY JAIL: Ashley 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	21	\$6,272.00	21	\$6,272.00	0	\$6,272.00	\$183,328.00	\$0.00

**COUNTY JAIL: Ashley County Backup List**

August	2021	18	\$8,768.00	18	\$8,768.00	0	\$8,768.00	\$192,096.00	\$0.00
September	2021	11	\$7,744.00	11	\$7,744.00	0	\$7,744.00	\$199,840.00	\$0.00
October	2021	24	\$15,488.00	24	\$15,488.00	0	\$15,488.00	\$215,328.00	\$0.00
November	2021	23	\$16,832.00	0	\$0.00	0	\$0.00	\$215,328.00	\$0.00
December	2021	26	\$12,800.00	26	\$12,800.00	0	\$12,800.00	\$228,128.00	\$0.00
January	2022	22	\$16,992.00	0	\$0.00	0	\$0.00	\$228,128.00	\$0.00
February	2022	12	\$10,112.00	12	\$10,112.00	0	\$10,112.00	\$238,240.00	\$0.00
March	2022	21	\$7,264.00	21	\$6,400.00	0	\$6,400.00	\$244,640.00	\$0.00
April	2022	13	\$7,392.00	13	\$7,392.00	0	\$7,392.00	\$252,032.00	\$0.00
May	2022	11	\$4,896.00	11	\$4,512.00	0	\$4,512.00	\$256,544.00	\$0.00
June	2022	19	\$9,632.00	19	\$9,088.00	0	\$9,088.00	\$265,632.00	\$0.00

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

		478	\$307,168.00	400	\$265,632.00	0	\$265,632.00	\$265,632.00	\$0.00
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<b>JAIL SUB TOTAL:</b>		221	\$124,192.00	176	\$88,576.00	0	\$88,576.00	\$88,576.00	\$0.00
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**COUNTY JAIL: Baxter 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	38	\$22,400.00	38	\$22,400.00	0	\$22,400.00	\$288,032.00	\$0.00
August 2021	34	\$17,024.00	34	\$16,896.00	0	\$16,896.00	\$304,928.00	\$0.00
September 2021	28	\$19,008.00	28	\$19,008.00	0	\$19,008.00	\$323,936.00	\$0.00
October 2021	29	\$24,544.00	29	\$24,544.00	0	\$24,544.00	\$348,480.00	\$0.00
November 2021	34	\$28,768.00	34	\$28,768.00	0	\$28,768.00	\$377,248.00	\$0.00
December 2021	36	\$26,176.00	36	\$26,176.00	0	\$26,176.00	\$403,424.00	\$0.00
January 2022	34	\$18,688.00	34	\$18,688.00	0	\$18,688.00	\$422,112.00	\$0.00
February 2022	23	\$20,864.00	23	\$20,864.00	0	\$20,864.00	\$442,976.00	\$0.00

**COUNTY JAIL: Baxter County Backup List**

March	2022	38	\$19,776.00	38	\$19,776.00	0	\$19,776.00	\$462,752.00	\$0.00
April	2022	38	\$21,728.00	38	\$21,728.00	0	\$21,728.00	\$484,480.00	\$0.00
May	2022	30	\$24,064.00	30	\$24,064.00	0	\$24,064.00	\$508,544.00	\$0.00
June	2022	32	\$10,528.00	32	\$10,272.00	0	\$10,272.00	\$518,816.00	\$0.00

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

872	\$560,736.00	794	\$518,816.00	0	\$518,816.00	\$518,816.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	394	\$253,568.00	394	\$253,184.00	0	\$253,184.00	\$253,184.00	\$0.00
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**COUNTY JAIL: Benton 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	91	\$56,064.00	91	\$55,936.00	0	\$55,936.00	\$574,752.00	\$0.00
August 2021	94	\$59,296.00	94	\$59,264.00	0	\$59,264.00	\$634,016.00	\$0.00
September 2021	96	\$66,912.00	96	\$66,912.00	0	\$66,912.00	\$700,928.00	\$0.00
October 2021	119	\$77,952.00	119	\$77,472.00	0	\$77,472.00	\$778,400.00	\$0.00
November 2021	124	\$99,168.00	124	\$99,168.00	0	\$99,168.00	\$877,568.00	\$0.00
December 2021	141	\$96,672.00	141	\$95,840.00	0	\$95,840.00	\$973,408.00	\$0.00
January 2022	89	\$68,512.00	89	\$68,096.00	0	\$68,096.00	\$1,041,504.00	\$0.00
February 2022	124	\$105,120.00	124	\$105,120.00	0	\$105,120.00	\$1,146,624.00	\$0.00
March 2022	150	\$112,032.00	150	\$112,032.00	0	\$112,032.00	\$1,258,656.00	\$0.00
April 2022	151	\$92,704.00	151	\$92,704.00	0	\$92,704.00	\$1,351,360.00	\$0.00
May 2022	126	\$85,280.00	126	\$85,280.00	0	\$85,280.00	\$1,436,640.00	\$0.00
June 2022	116	\$91,072.00	116	\$91,072.00	0	\$91,072.00	\$1,527,712.00	\$0.00

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

2293	\$1,571,520.00	2215	\$1,527,712.00	0	\$1,527,712.00	\$1,527,712.00	\$0.00
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COUNTY JAIL: Benton County Backup List

JAIL SUB TOTAL: 1421 \$1,010,784.00 1421 \$1,008,896.00 0 \$1,008,896.00 \$1,008,896.00 \$0.00

COUNTY JAIL: Boone 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	20	\$11,232.00	20	\$10,560.00	0	\$10,560.00	\$1,538,272.00	\$0.00
August 2021	18	\$8,800.00	18	\$8,800.00	0	\$8,800.00	\$1,547,072.00	\$0.00
September 2021	24	\$18,528.00	24	\$16,928.00	0	\$16,928.00	\$1,564,000.00	\$0.00
October 2021	17	\$11,360.00	17	\$11,360.00	0	\$11,360.00	\$1,575,360.00	\$0.00
November 2021	21	\$16,352.00	21	\$16,352.00	0	\$16,352.00	\$1,591,712.00	\$0.00
December 2021	24	\$19,616.00	24	\$19,616.00	0	\$19,616.00	\$1,611,328.00	\$0.00
January 2022	21	\$18,176.00	21	\$18,048.00	0	\$18,048.00	\$1,629,376.00	\$0.00
February 2022	27	\$20,928.00	27	\$20,928.00	0	\$20,928.00	\$1,650,304.00	\$0.00
March 2022	27	\$18,624.00	27	\$18,624.00	0	\$18,624.00	\$1,668,928.00	\$0.00
April 2022	31	\$22,048.00	31	\$22,048.00	0	\$22,048.00	\$1,690,976.00	\$0.00
May 2022	24	\$19,584.00	24	\$19,584.00	0	\$19,584.00	\$1,710,560.00	\$0.00
June 2022	30	\$12,736.00	30	\$12,736.00	0	\$12,736.00	\$1,723,296.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

2577 \$1,769,504.00 2499 \$1,723,296.00 0 \$1,723,296.00 \$1,723,296.00 \$0.00

JAIL SUB TOTAL: 284 \$197,984.00 284 \$195,584.00 0 \$195,584.00 \$195,584.00 \$0.00

COUNTY JAIL: Bradley County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2021	2	\$448.00	2	\$448.00	0	\$448.00	\$1,723,744.00	\$0.00
August 2021	1	\$640.00	1	\$640.00	0	\$640.00	\$1,724,384.00	\$0.00
September 2021	3	\$2,208.00	3	\$2,208.00	0	\$2,208.00	\$1,726,592.00	\$0.00
October 2021	3	\$1,632.00	3	\$1,632.00	0	\$1,632.00	\$1,728,224.00	\$0.00
November 2021	2	\$1,984.00	2	\$1,984.00	0	\$1,984.00	\$1,730,208.00	\$0.00
December 2021	6	\$3,360.00	6	\$3,360.00	0	\$3,360.00	\$1,733,568.00	\$0.00
January 2022	7	\$6,368.00	7	\$6,368.00	0	\$6,368.00	\$1,739,936.00	\$0.00
February 2022	9	\$7,936.00	9	\$7,936.00	0	\$7,936.00	\$1,747,872.00	\$0.00
March 2022	11	\$9,376.00	11	\$9,376.00	0	\$9,376.00	\$1,757,248.00	\$0.00
April 2022	13	\$10,848.00	13	\$10,848.00	0	\$10,848.00	\$1,768,096.00	\$0.00
May 2022	9	\$7,840.00	9	\$7,840.00	0	\$7,840.00	\$1,775,936.00	\$0.00
June 2022	13	\$10,208.00	13	\$10,208.00	0	\$10,208.00	\$1,786,144.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	2656	\$1,832,352.00	2578	\$1,786,144.00	0	\$1,786,144.00	\$1,786,144.00	\$0.00
<b>JAIL SUB TOTAL:</b>	79	\$62,848.00	79	\$62,848.00	0	\$62,848.00	\$62,848.00	\$0.00

COUNTY JAIL: Brinkley Police Department Backup

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2021	5	\$4,352.00	5	\$4,352.00	0	\$4,352.00	\$1,790,496.00	\$0.00

**COUNTY JAIL: Brinkley Police Department Backup**

Month	Year	Inmates	Amount	Returned	Requested	Outstanding	Amount Paid	Cumulative Paid	Balance Owed
August	2021	7	\$3,648.00	0	\$0.00	0	\$0.00	\$1,790,496.00	\$0.00
September	2021	4	\$3,680.00	4	\$3,680.00	0	\$3,680.00	\$1,794,176.00	\$0.00
October	2021	13	\$6,336.00	13	\$6,336.00	0	\$6,336.00	\$1,800,512.00	\$0.00
November	2021	18	\$14,560.00	18	\$14,560.00	0	\$14,560.00	\$1,815,072.00	\$0.00
December	2021	14	\$12,576.00	14	\$12,576.00	0	\$12,576.00	\$1,827,648.00	\$0.00
January	2022	12	\$11,904.00	12	\$11,904.00	0	\$11,904.00	\$1,839,552.00	\$0.00
February	2022	13	\$11,680.00	13	\$11,680.00	0	\$11,680.00	\$1,851,232.00	\$0.00
March	2022	12	\$5,888.00	12	\$5,888.00	0	\$5,888.00	\$1,857,120.00	\$0.00
April	2022	2	\$1,408.00	2	\$1,408.00	0	\$1,408.00	\$1,858,528.00	\$0.00
May	2022	4	\$2,656.00	4	\$2,656.00	0	\$2,656.00	\$1,861,184.00	\$0.00
June	2022	4	\$2,848.00	4	\$2,848.00	0	\$2,848.00	\$1,864,032.00	\$0.00

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

2764	\$1,913,888.00	2679	\$1,864,032.00	0	\$1,864,032.00	\$1,864,032.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	108	\$81,536.00	101	\$77,888.00	0	\$77,888.00	\$77,888.00	\$0.00
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**COUNTY JAIL: Calhoun County Backup List**

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2021	3	\$2,016.00	3	\$2,016.00	0	\$2,016.00	\$1,866,048.00	\$0.00
August 2021	5	\$3,232.00	5	\$3,232.00	0	\$3,232.00	\$1,869,280.00	\$0.00
September 2021	5	\$4,096.00	5	\$4,096.00	0	\$4,096.00	\$1,873,376.00	\$0.00
October 2021	5	\$3,744.00	5	\$3,744.00	0	\$3,744.00	\$1,877,120.00	\$0.00
November 2021	7	\$6,112.00	7	\$6,112.00	0	\$6,112.00	\$1,883,232.00	\$0.00
December 2021	7	\$6,720.00	7	\$6,720.00	0	\$6,720.00	\$1,889,952.00	\$0.00
January 2022	9	\$3,584.00	9	\$3,584.00	0	\$3,584.00	\$1,893,536.00	\$0.00
February 2022	5	\$1,728.00	5	\$1,728.00	0	\$1,728.00	\$1,895,264.00	\$0.00

**COUNTY JAIL: Calhoun County Backup List**

March	2022	4	\$2,816.00	4	\$2,816.00	0	\$2,816.00	\$1,898,080.00	\$0.00
April	2022	4	\$1,088.00	4	\$1,088.00	0	\$1,088.00	\$1,899,168.00	\$0.00
May	2022	1	\$512.00	1	\$512.00	0	\$512.00	\$1,899,680.00	\$0.00
June	2022	2	\$1,216.00	2	\$1,216.00	0	\$1,216.00	\$1,900,896.00	\$0.00

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

2821	\$1,950,752.00	2736	\$1,900,896.00	0	\$1,900,896.00	\$1,900,896.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	57	\$36,864.00	57	\$36,864.00	0	\$36,864.00	\$36,864.00	\$0.00
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**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	\$1,901,376.00	\$0.00
October 2021	3	\$1,856.00	3	\$1,856.00	0	\$1,856.00	\$1,903,232.00	\$0.00
November 2021	3	\$2,816.00	3	\$2,816.00	0	\$2,816.00	\$1,906,048.00	\$0.00
December 2021	3	\$2,784.00	3	\$2,784.00	0	\$2,784.00	\$1,908,832.00	\$0.00
January 2022	3	\$2,624.00	3	\$2,624.00	0	\$2,624.00	\$1,911,456.00	\$0.00
February 2022	2	\$1,312.00	2	\$1,312.00	0	\$1,312.00	\$1,912,768.00	\$0.00
March 2022	1	\$896.00	0	\$0.00	0	\$0.00	\$1,912,768.00	\$0.00

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

2837	\$1,963,520.00	2751	\$1,912,768.00	0	\$1,912,768.00	\$1,912,768.00	\$0.00
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<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: 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	\$1,917,184.00	\$0.00
August 2021	13	\$8,960.00	13	\$8,960.00	0	\$8,960.00	\$1,926,144.00	\$0.00
September 2021	15	\$11,904.00	15	\$11,904.00	0	\$11,904.00	\$1,938,048.00	\$0.00
October 2021	14	\$10,912.00	14	\$10,912.00	0	\$10,912.00	\$1,948,960.00	\$0.00
November 2021	13	\$11,744.00	13	\$11,744.00	0	\$11,744.00	\$1,960,704.00	\$0.00
December 2021	20	\$12,224.00	20	\$12,224.00	0	\$12,224.00	\$1,972,928.00	\$0.00
January 2022	18	\$12,928.00	18	\$12,928.00	0	\$12,928.00	\$1,985,856.00	\$0.00
February 2022	19	\$18,176.00	19	\$18,176.00	0	\$18,176.00	\$2,004,032.00	\$0.00
March 2022	22	\$17,888.00	22	\$17,888.00	0	\$17,888.00	\$2,021,920.00	\$0.00
April 2022	23	\$19,872.00	23	\$19,872.00	0	\$19,872.00	\$2,041,792.00	\$0.00
May 2022	20	\$14,496.00	20	\$14,496.00	0	\$14,496.00	\$2,056,288.00	\$0.00
June 2022	22	\$15,808.00	22	\$15,808.00	0	\$15,808.00	\$2,072,096.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	3041	\$2,122,848.00	2955	\$2,072,096.00	0	\$2,072,096.00	\$2,072,096.00	\$0.00
<b>JAIL SUB TOTAL:</b>	204	\$159,328.00	204	\$159,328.00	0	\$159,328.00	\$159,328.00	\$0.00

COUNTY JAIL: Chicot County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2021	1	\$96.00	1	\$96.00	0	\$96.00	\$2,072,192.00	\$0.00



**COUNTY JAIL: Chicot County Backup List**

August	2021	1	\$288.00	1	\$288.00	0	\$288.00	\$2,072,480.00	\$0.00
September	2021	2	\$1,312.00	2	\$1,696.00	0	\$1,696.00	\$2,074,176.00	\$0.00
October	2021	1	\$960.00	1	\$960.00	0	\$960.00	\$2,075,136.00	\$0.00
November	2021	2	\$1,568.00	0	\$0.00	0	\$0.00	\$2,075,136.00	\$0.00
December	2021	2	\$992.00	2	\$992.00	0	\$992.00	\$2,076,128.00	\$0.00
January	2022	2	\$1,504.00	0	\$0.00	0	\$0.00	\$2,076,128.00	\$0.00
February	2022	5	\$3,840.00	0	\$0.00	0	\$0.00	\$2,076,128.00	\$0.00
March	2022	4	\$3,584.00	0	\$0.00	0	\$0.00	\$2,076,128.00	\$0.00
April	2022	6	\$3,040.00	6	\$3,040.00	0	\$3,040.00	\$2,079,168.00	\$0.00
May	2022	2	\$320.00	2	\$320.00	0	\$320.00	\$2,079,488.00	\$0.00
June	2022	2	\$672.00	2	\$672.00	0	\$672.00	\$2,080,160.00	\$0.00

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

		3071	\$2,141,024.00	2972	\$2,080,160.00	0	\$2,080,160.00	\$2,080,160.00	\$0.00
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<b>JAIL SUB TOTAL:</b>		30	\$18,176.00	17	\$8,064.00	0	\$8,064.00	\$8,064.00	\$0.00
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**COUNTY JAIL: Clark County Backup List**

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2021	11	\$6,848.00	11	\$6,848.00	0	\$6,848.00	\$2,087,008.00	\$0.00
August 2021	13	\$8,704.00	13	\$8,704.00	0	\$8,704.00	\$2,095,712.00	\$0.00
September 2021	15	\$11,008.00	15	\$11,008.00	0	\$11,008.00	\$2,106,720.00	\$0.00
October 2021	22	\$12,896.00	22	\$12,896.00	0	\$12,896.00	\$2,119,616.00	\$0.00
November 2021	22	\$16,000.00	22	\$16,000.00	0	\$16,000.00	\$2,135,616.00	\$0.00
December 2021	31	\$24,160.00	31	\$24,160.00	0	\$24,160.00	\$2,159,776.00	\$0.00
January 2022	34	\$28,224.00	34	\$28,224.00	0	\$28,224.00	\$2,188,000.00	\$0.00
February 2022	25	\$20,896.00	25	\$20,896.00	0	\$20,896.00	\$2,208,896.00	\$0.00

**COUNTY JAIL: Clark County Backup List**

March	2022	25	\$18,944.00	25	\$18,944.00	0	\$18,944.00	\$2,227,840.00	\$0.00
April	2022	30	\$13,600.00	30	\$13,600.00	0	\$13,600.00	\$2,241,440.00	\$0.00
May	2022	20	\$14,656.00	20	\$14,656.00	0	\$14,656.00	\$2,256,096.00	\$0.00
June	2022	24	\$17,696.00	24	\$17,696.00	0	\$17,696.00	\$2,273,792.00	\$0.00

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

3343	\$2,334,656.00	3244	\$2,273,792.00	0	\$2,273,792.00	\$2,273,792.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	272	\$193,632.00	272	\$193,632.00	0	\$193,632.00	\$193,632.00	\$0.00
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**COUNTY JAIL: Clay County Backup List**

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2021	8	\$3,712.00	8	\$3,712.00	0	\$3,712.00	\$2,277,504.00	\$0.00
August 2021	7	\$4,864.00	7	\$4,864.00	0	\$4,864.00	\$2,282,368.00	\$0.00
September 2021	3	\$2,976.00	3	\$2,976.00	0	\$2,976.00	\$2,285,344.00	\$0.00
October 2021	4	\$2,240.00	4	\$2,240.00	0	\$2,240.00	\$2,287,584.00	\$0.00
November 2021	3	\$992.00	3	\$992.00	0	\$992.00	\$2,288,576.00	\$0.00
January 2022	3	\$1,120.00	3	\$1,120.00	0	\$1,120.00	\$2,289,696.00	\$0.00
February 2022	4	\$2,400.00	4	\$2,400.00	0	\$2,400.00	\$2,292,096.00	\$0.00
March 2022	7	\$3,360.00	7	\$3,360.00	0	\$3,360.00	\$2,295,456.00	\$0.00
April 2022	6	\$5,056.00	6	\$5,056.00	0	\$5,056.00	\$2,300,512.00	\$0.00
May 2022	3	\$2,112.00	3	\$2,112.00	0	\$2,112.00	\$2,302,624.00	\$0.00
June 2022	5	\$3,680.00	5	\$3,680.00	0	\$3,680.00	\$2,306,304.00	\$0.00

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

3396	\$2,367,168.00	3297	\$2,306,304.00	0	\$2,306,304.00	\$2,306,304.00	\$0.00
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**COUNTY JAIL:** Clay County Backup List

<b>JAIL SUB TOTAL:</b>	53	\$32,512.00	53	\$32,512.00	0	\$32,512.00	\$32,512.00	\$0.00
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**COUNTY JAIL:** Cleburne County Backup List

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

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2021	9	\$5,344.00	9	\$5,344.00	0	\$5,344.00	\$2,311,648.00	\$0.00
August	2021	4	\$3,968.00	4	\$3,968.00	0	\$3,968.00	\$2,315,616.00	\$0.00
September	2021	7	\$3,520.00	7	\$3,520.00	0	\$3,520.00	\$2,319,136.00	\$0.00
October	2021	6	\$4,608.00	6	\$4,608.00	0	\$4,608.00	\$2,323,744.00	\$0.00
November	2021	8	\$7,328.00	8	\$7,328.00	0	\$7,328.00	\$2,331,072.00	\$0.00
December	2021	16	\$13,152.00	16	\$13,184.00	0	\$13,184.00	\$2,344,256.00	\$0.00
January	2022	15	\$10,112.00	15	\$9,280.00	0	\$9,280.00	\$2,353,536.00	\$0.00
February	2022	12	\$8,256.00	12	\$8,256.00	0	\$8,256.00	\$2,361,792.00	\$0.00
March	2022	13	\$6,816.00	13	\$6,816.00	0	\$6,816.00	\$2,368,608.00	\$0.00
April	2022	7	\$5,504.00	7	\$5,504.00	0	\$5,504.00	\$2,374,112.00	\$0.00
May	2022	9	\$6,400.00	9	\$6,400.00	0	\$6,400.00	\$2,380,512.00	\$0.00
June	2022	10	\$7,456.00	10	\$7,456.00	0	\$7,456.00	\$2,387,968.00	\$0.00

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

	3512	\$2,449,632.00	3413	\$2,387,968.00	0	\$2,387,968.00	\$2,387,968.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	116	\$82,464.00	116	\$81,664.00	0	\$81,664.00	\$81,664.00	\$0.00
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COUNTY JAIL: Cleveland Cnty Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2021	4	\$1,312.00	4	\$1,312.00	0	\$1,312.00	\$2,389,280.00	\$0.00
August 2021	2	\$1,984.00	2	\$1,984.00	0	\$1,984.00	\$2,391,264.00	\$0.00
September 2021	3	\$2,112.00	3	\$2,112.00	0	\$2,112.00	\$2,393,376.00	\$0.00
October 2021	3	\$1,280.00	3	\$1,280.00	0	\$1,280.00	\$2,394,656.00	\$0.00
November 2021	3	\$2,976.00	3	\$2,976.00	0	\$2,976.00	\$2,397,632.00	\$0.00
December 2021	4	\$2,976.00	4	\$2,080.00	0	\$2,080.00	\$2,399,712.00	\$0.00
January 2022	4	\$3,328.00	4	\$3,328.00	0	\$3,328.00	\$2,403,040.00	\$0.00
February 2022	1	\$992.00	0	\$0.00	0	\$0.00	\$2,403,040.00	\$0.00
March 2022	3	\$1,728.00	3	\$1,728.00	0	\$1,728.00	\$2,404,768.00	\$0.00
April 2022	6	\$3,136.00	6	\$3,136.00	0	\$3,136.00	\$2,407,904.00	\$0.00
May 2022	2	\$1,568.00	2	\$1,568.00	0	\$1,568.00	\$2,409,472.00	\$0.00
June 2022	4	\$2,912.00	4	\$2,912.00	0	\$2,912.00	\$2,412,384.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	3551	\$2,475,936.00	3451	\$2,412,384.00	0	\$2,412,384.00	\$2,412,384.00	\$0.00
<b>JAIL SUB TOTAL:</b>	39	\$26,304.00	38	\$24,416.00	0	\$24,416.00	\$24,416.00	\$0.00

COUNTY JAIL: Columbia County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2021	8	\$3,680.00	8	\$3,680.00	0	\$3,680.00	\$2,416,064.00	\$0.00

**COUNTY JAIL: Columbia County Backup List**

August	2021	13	\$5,280.00	13	\$5,280.00	0	\$5,280.00	\$2,421,344.00	\$0.00
September	2021	19	\$14,816.00	19	\$14,816.00	0	\$14,816.00	\$2,436,160.00	\$0.00
October	2021	17	\$14,496.00	17	\$14,496.00	0	\$14,496.00	\$2,450,656.00	\$0.00
November	2021	25	\$16,064.00	25	\$15,744.00	0	\$15,744.00	\$2,466,400.00	\$0.00
December	2021	20	\$13,888.00	20	\$14,240.00	0	\$14,240.00	\$2,480,640.00	\$0.00
January	2022	21	\$17,280.00	21	\$17,280.00	0	\$17,280.00	\$2,497,920.00	\$0.00
February	2022	27	\$26,400.00	27	\$26,400.00	0	\$26,400.00	\$2,524,320.00	\$0.00
March	2022	29	\$17,184.00	29	\$17,184.00	0	\$17,184.00	\$2,541,504.00	\$0.00
April	2022	19	\$13,568.00	19	\$13,568.00	0	\$13,568.00	\$2,555,072.00	\$0.00
May	2022	26	\$16,544.00	26	\$16,544.00	0	\$16,544.00	\$2,571,616.00	\$0.00
June	2022	25	\$17,504.00	25	\$17,504.00	0	\$17,504.00	\$2,589,120.00	\$0.00

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

3800	\$2,652,640.00	3700	\$2,589,120.00	0	\$2,589,120.00	\$2,589,120.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	249	\$176,704.00	249	\$176,736.00	0	\$176,736.00	\$176,736.00	\$0.00
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**COUNTY JAIL: Conway 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	\$7,392.00	14	\$7,392.00	0	\$7,392.00	\$2,596,512.00	\$0.00
August 2021	13	\$8,096.00	13	\$8,096.00	0	\$8,096.00	\$2,604,608.00	\$0.00
September 2021	19	\$13,472.00	19	\$13,472.00	0	\$13,472.00	\$2,618,080.00	\$0.00
October 2021	20	\$15,360.00	0	\$0.00	0	\$0.00	\$2,618,080.00	\$0.00
November 2021	18	\$11,168.00	18	\$11,168.00	0	\$11,168.00	\$2,629,248.00	\$0.00
December 2021	11	\$7,200.00	0	\$0.00	0	\$0.00	\$2,629,248.00	\$0.00
January 2022	13	\$9,856.00	13	\$9,472.00	0	\$9,472.00	\$2,638,720.00	\$0.00
February 2022	15	\$11,104.00	15	\$10,464.00	0	\$10,464.00	\$2,649,184.00	\$0.00

**COUNTY JAIL: Conway County Backup List**

March	2022	13	\$9,152.00	13	\$9,152.00	0	\$9,152.00	\$2,658,336.00	\$0.00
April	2022	17	\$9,248.00	17	\$9,248.00	0	\$9,248.00	\$2,667,584.00	\$0.00
May	2022	15	\$10,016.00	15	\$10,016.00	0	\$10,016.00	\$2,677,600.00	\$0.00
June	2022	20	\$12,192.00	20	\$12,064.00	0	\$12,064.00	\$2,689,664.00	\$0.00

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

3988	\$2,776,896.00	3857	\$2,689,664.00	0	\$2,689,664.00	\$2,689,664.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	188	\$124,256.00	157	\$100,544.00	0	\$100,544.00	\$100,544.00	\$0.00
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**COUNTY JAIL: Craighead Cnty Backup List**

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
July	2021	64	\$37,728.00	64	\$37,728.00	0	\$37,728.00	\$2,727,392.00	\$0.00
August	2021	55	\$37,056.00	55	\$37,056.00	0	\$37,056.00	\$2,764,448.00	\$0.00
September	2021	47	\$32,608.00	47	\$32,608.00	0	\$32,608.00	\$2,797,056.00	\$0.00
October	2021	44	\$28,224.00	44	\$28,224.00	0	\$28,224.00	\$2,825,280.00	\$0.00
November	2021	55	\$41,440.00	55	\$40,768.00	0	\$40,768.00	\$2,866,048.00	\$0.00
December	2021	64	\$41,664.00	64	\$41,664.00	0	\$41,664.00	\$2,907,712.00	\$0.00
January	2022	56	\$43,840.00	56	\$44,480.00	0	\$44,480.00	\$2,952,192.00	\$0.00
February	2022	51	\$39,040.00	51	\$39,424.00	0	\$39,424.00	\$2,991,616.00	\$0.00
March	2022	68	\$45,952.00	68	\$48,640.00	0	\$48,640.00	\$3,040,256.00	\$0.00
April	2022	73	\$42,208.00	73	\$47,552.00	0	\$47,552.00	\$3,087,808.00	\$0.00
May	2022	57	\$44,160.00	57	\$46,656.00	0	\$46,656.00	\$3,134,464.00	\$0.00
June	2022	53	\$39,008.00	53	\$42,080.00	0	\$42,080.00	\$3,176,544.00	\$0.00

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

4675	\$3,249,824.00	4544	\$3,176,544.00	0	\$3,176,544.00	\$3,176,544.00	\$0.00
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**COUNTY JAIL: Craighead Cnty Backup List**

<b>JAIL SUB TOTAL:</b>	687	\$472,928.00	687	\$486,880.00	0	\$486,880.00	\$486,880.00	\$0.00
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**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	\$3,209,184.00	\$0.00
August 2021	41	\$28,000.00	41	\$28,000.00	0	\$28,000.00	\$3,237,184.00	\$0.00
September 2021	43	\$30,624.00	43	\$30,624.00	0	\$30,624.00	\$3,267,808.00	\$0.00
October 2021	56	\$39,104.00	0	\$0.00	0	\$0.00	\$3,267,808.00	\$0.00
November 2021	74	\$54,880.00	74	\$54,976.00	0	\$54,976.00	\$3,322,784.00	\$0.00
December 2021	78	\$58,016.00	78	\$58,080.00	0	\$58,080.00	\$3,380,864.00	\$0.00
January 2022	89	\$68,352.00	0	\$0.00	0	\$0.00	\$3,380,864.00	\$0.00
February 2022	90	\$79,648.00	90	\$79,648.00	0	\$79,648.00	\$3,460,512.00	\$0.00
March 2022	106	\$75,168.00	106	\$75,040.00	0	\$75,040.00	\$3,535,552.00	\$0.00
April 2022	96	\$56,288.00	96	\$56,288.00	0	\$56,288.00	\$3,591,840.00	\$0.00
May 2022	74	\$30,592.00	0	\$0.00	0	\$0.00	\$3,591,840.00	\$0.00
June 2022	67	\$40,320.00	67	\$40,320.00	0	\$40,320.00	\$3,632,160.00	\$0.00

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

	5545	\$3,843,104.00	5195	\$3,632,160.00	0	\$3,632,160.00	\$3,632,160.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	870	\$593,280.00	651	\$455,616.00	0	\$455,616.00	\$455,616.00	\$0.00
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COUNTY JAIL: Crittenden Cnty Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2021	22	\$13,024.00	22	\$13,024.00	0	\$13,024.00	\$3,645,184.00	\$0.00
August 2021	19	\$12,416.00	19	\$12,416.00	0	\$12,416.00	\$3,657,600.00	\$0.00
September 2021	15	\$10,752.00	15	\$10,688.00	0	\$10,688.00	\$3,668,288.00	\$0.00
October 2021	15	\$12,000.00	15	\$12,000.00	0	\$12,000.00	\$3,680,288.00	\$0.00
November 2021	20	\$14,624.00	0	\$0.00	0	\$0.00	\$3,680,288.00	\$0.00
December 2021	22	\$17,792.00	22	\$17,792.00	0	\$17,792.00	\$3,698,080.00	\$0.00
January 2022	26	\$22,784.00	26	\$22,784.00	0	\$22,784.00	\$3,720,864.00	\$0.00
February 2022	32	\$26,592.00	32	\$26,592.00	0	\$26,592.00	\$3,747,456.00	\$0.00
March 2022	35	\$25,536.00	35	\$25,536.00	0	\$25,536.00	\$3,772,992.00	\$0.00
April 2022	32	\$23,872.00	32	\$24,279.00	0	\$24,279.00	\$3,797,271.00	\$0.00
May 2022	26	\$18,432.00	26	\$18,432.00	0	\$18,432.00	\$3,815,703.00	\$0.00
June 2022	35	\$27,680.00	35	\$27,680.00	0	\$27,680.00	\$3,843,383.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	5844	\$4,068,608.00	5474	\$3,843,383.00	0	\$3,843,383.00	\$3,843,383.00	\$0.00
<b>JAIL SUB TOTAL:</b>	299	\$225,504.00	279	\$211,223.00	0	\$211,223.00	\$211,223.00	\$0.00

COUNTY JAIL: Cross County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2021	17	\$5,504.00	17	\$5,504.00	0	\$5,504.00	\$3,848,887.00	\$0.00



**COUNTY JAIL: Cross County Backup List**

August	2021	11	\$7,744.00	11	\$7,744.00	0	\$7,744.00	\$3,856,631.00	\$0.00
September	2021	23	\$10,688.00	23	\$10,688.00	0	\$10,688.00	\$3,867,319.00	\$0.00
October	2021	22	\$18,304.00	0	\$0.00	0	\$0.00	\$3,867,319.00	\$0.00
November	2021	31	\$24,640.00	31	\$24,640.00	0	\$24,640.00	\$3,891,959.00	\$0.00
December	2021	21	\$17,728.00	21	\$17,728.00	0	\$17,728.00	\$3,909,687.00	\$0.00
January	2022	23	\$19,168.00	23	\$19,168.00	0	\$19,168.00	\$3,928,855.00	\$0.00
February	2022	25	\$23,456.00	25	\$23,456.00	0	\$23,456.00	\$3,952,311.00	\$0.00
March	2022	26	\$18,400.00	26	\$18,400.00	0	\$18,400.00	\$3,970,711.00	\$0.00
April	2022	18	\$14,368.00	18	\$14,368.00	0	\$14,368.00	\$3,985,079.00	\$0.00
May	2022	20	\$15,104.00	0	\$0.00	0	\$0.00	\$3,985,079.00	\$0.00
June	2022	12	\$9,408.00	0	\$0.00	0	\$0.00	\$3,985,079.00	\$0.00

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

6093	\$4,253,120.00	5669	\$3,985,079.00	0	\$3,985,079.00	\$3,985,079.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	249	\$184,512.00	195	\$141,696.00	0	\$141,696.00	\$141,696.00	\$0.00
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**COUNTY JAIL: Dallas 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	20	\$13,664.00	20	\$14,240.00	0	\$14,240.00	\$3,999,319.00	\$0.00
August 2021	17	\$13,504.00	17	\$13,504.00	0	\$13,504.00	\$4,012,823.00	\$0.00
September 2021	18	\$9,312.00	18	\$9,920.00	0	\$9,920.00	\$4,022,743.00	\$0.00
October 2021	15	\$11,008.00	15	\$11,200.00	0	\$11,200.00	\$4,033,943.00	\$0.00
November 2021	19	\$15,168.00	19	\$15,872.00	0	\$15,872.00	\$4,049,815.00	\$0.00
December 2021	21	\$18,880.00	21	\$18,816.00	0	\$18,816.00	\$4,068,631.00	\$0.00
January 2022	20	\$19,168.00	20	\$19,168.00	0	\$19,168.00	\$4,087,799.00	\$0.00
February 2022	24	\$20,192.00	24	\$20,192.00	0	\$20,192.00	\$4,107,991.00	\$0.00

**COUNTY JAIL: Dallas County Backup List**

March	2022	31	\$22,976.00	31	\$22,976.00	0	\$22,976.00	\$4,130,967.00	\$0.00
April	2022	34	\$17,760.00	34	\$17,760.00	0	\$17,760.00	\$4,148,727.00	\$0.00
May	2022	21	\$11,456.00	21	\$11,424.00	0	\$11,424.00	\$4,160,151.00	\$0.00
June	2022	10	\$7,616.00	10	\$7,616.00	0	\$7,616.00	\$4,167,767.00	\$0.00

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

6343	\$4,433,824.00	5919	\$4,167,767.00	0	\$4,167,767.00	\$4,167,767.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	250	\$180,704.00	250	\$182,688.00	0	\$182,688.00	\$182,688.00	\$0.00
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**COUNTY JAIL: Delta Regional Jail**

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2021	1	\$960.00	0	\$0.00	0	\$0.00	\$4,167,767.00	\$0.00
August 2021	1	\$992.00	0	\$0.00	0	\$0.00	\$4,167,767.00	\$0.00
September 2021	2	\$992.00	0	\$0.00	0	\$0.00	\$4,167,767.00	\$0.00
October 2021	1	\$960.00	0	\$0.00	0	\$0.00	\$4,167,767.00	\$0.00
November 2021	1	\$416.00	0	\$0.00	0	\$0.00	\$4,167,767.00	\$0.00
December 2021	1	\$64.00	0	\$0.00	0	\$0.00	\$4,167,767.00	\$0.00
January 2022	1	\$992.00	0	\$0.00	0	\$0.00	\$4,167,767.00	\$0.00
March 2022	1	\$576.00	0	\$0.00	0	\$0.00	\$4,167,767.00	\$0.00
May 2022	1	\$320.00	0	\$0.00	0	\$0.00	\$4,167,767.00	\$0.00

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

6353	\$4,440,096.00	5919	\$4,167,767.00	0	\$4,167,767.00	\$4,167,767.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	10	\$6,272.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Desha County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2021	3	\$1,792.00	3	\$608.00	0	\$608.00	\$4,168,375.00	\$0.00
August 2021	4	\$2,720.00	0	\$0.00	0	\$0.00	\$4,168,375.00	\$0.00
September 2021	4	\$3,968.00	0	\$0.00	0	\$0.00	\$4,168,375.00	\$0.00
October 2021	6	\$2,976.00	0	\$0.00	0	\$0.00	\$4,168,375.00	\$0.00
November 2021	1	\$128.00	1	\$128.00	0	\$128.00	\$4,168,503.00	\$0.00
December 2021	3	\$2,080.00	3	\$2,080.00	0	\$2,080.00	\$4,170,583.00	\$0.00
January 2022	8	\$5,184.00	0	\$0.00	0	\$0.00	\$4,170,583.00	\$0.00
February 2022	7	\$7,488.00	7	\$7,488.00	0	\$7,488.00	\$4,178,071.00	\$0.00
March 2022	8	\$6,560.00	0	\$0.00	0	\$0.00	\$4,178,071.00	\$0.00
April 2022	7	\$2,304.00	7	\$2,304.00	0	\$2,304.00	\$4,180,375.00	\$0.00
June 2022	1	\$288.00	0	\$0.00	0	\$0.00	\$4,180,375.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	6405	\$4,475,584.00	5940	\$4,180,375.00	0	\$4,180,375.00	\$4,180,375.00	\$0.00
<b>JAIL SUB TOTAL:</b>	52	\$35,488.00	21	\$12,608.00	0	\$12,608.00	\$12,608.00	\$0.00

COUNTY JAIL: Drew County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2021	7	\$3,072.00	7	\$3,072.00	0	\$3,072.00	\$4,183,447.00	\$0.00
August 2021	7	\$4,512.00	7	\$4,512.00	0	\$4,512.00	\$4,187,959.00	\$0.00

**COUNTY JAIL: Drew County Backup List**

September	2021	12	\$7,936.00	12	\$7,264.00	0	\$7,264.00	\$4,195,223.00	\$0.00
October	2021	16	\$7,392.00	16	\$7,136.00	0	\$7,136.00	\$4,202,359.00	\$0.00
November	2021	11	\$9,568.00	11	\$8,736.00	0	\$8,736.00	\$4,211,095.00	\$0.00
December	2021	17	\$12,928.00	17	\$12,928.00	0	\$12,928.00	\$4,224,023.00	\$0.00
January	2022	21	\$13,888.00	21	\$13,888.00	0	\$13,888.00	\$4,237,911.00	\$0.00
February	2022	24	\$20,864.00	0	\$0.00	0	\$0.00	\$4,237,911.00	\$0.00
March	2022	25	\$15,488.00	0	\$0.00	0	\$0.00	\$4,237,911.00	\$0.00
April	2022	25	\$11,776.00	0	\$0.00	0	\$0.00	\$4,237,911.00	\$0.00
May	2022	18	\$10,752.00	0	\$0.00	0	\$0.00	\$4,237,911.00	\$0.00
June	2022	18	\$12,800.00	0	\$0.00	0	\$0.00	\$4,237,911.00	\$0.00

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

6606	\$4,606,560.00	6031	\$4,237,911.00	0	\$4,237,911.00	\$4,237,911.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	201	\$130,976.00	91	\$57,536.00	0	\$57,536.00	\$57,536.00	\$0.00
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**COUNTY JAIL: Dumas City Jail**

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2021	1	\$512.00	1	\$512.00	0	\$512.00	\$4,238,423.00	\$0.00
August 2021	2	\$608.00	2	\$608.00	0	\$608.00	\$4,239,031.00	\$0.00
September 2021	1	\$992.00	1	\$992.00	0	\$992.00	\$4,240,023.00	\$0.00
October 2021	2	\$1,280.00	2	\$1,280.00	0	\$1,280.00	\$4,241,303.00	\$0.00
November 2021	3	\$2,112.00	3	\$2,112.00	0	\$2,112.00	\$4,243,415.00	\$0.00
December 2021	3	\$2,784.00	3	\$2,784.00	0	\$2,784.00	\$4,246,199.00	\$0.00
January 2022	4	\$1,856.00	4	\$1,856.00	0	\$1,856.00	\$4,248,055.00	\$0.00
February 2022	1	\$992.00	1	\$992.00	0	\$992.00	\$4,249,047.00	\$0.00
March 2022	3	\$1,280.00	0	\$0.00	0	\$0.00	\$4,249,047.00	\$0.00

<b>COUNTY JAIL: Dumas City Jail</b>									
April	2022	2	\$1,984.00	2	\$1,984.00	0	\$1,984.00	\$4,251,031.00	\$0.00
May	2022	4	\$2,816.00	4	\$2,816.00	0	\$2,816.00	\$4,253,847.00	\$0.00
June	2022	4	\$3,648.00	4	\$3,648.00	0	\$3,648.00	\$4,257,495.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>									
		6636	\$4,627,424.00	6058	\$4,257,495.00	0	\$4,257,495.00	\$4,257,495.00	\$0.00
<b>JAIL SUB TOTAL:</b>		30	\$20,864.00	27	\$19,584.00	0	\$19,584.00	\$19,584.00	\$0.00

**COUNTY JAIL: England City Jail Backup**

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2021	4	\$3,520.00	4	\$3,648.00	0	\$3,648.00	\$4,261,143.00	\$0.00
August 2021	5	\$3,680.00	0	\$0.00	0	\$0.00	\$4,261,143.00	\$0.00
September 2021	6	\$3,616.00	0	\$0.00	0	\$0.00	\$4,261,143.00	\$0.00
October 2021	3	\$2,368.00	3	\$2,368.00	0	\$2,368.00	\$4,263,511.00	\$0.00
November 2021	2	\$1,984.00	2	\$1,984.00	0	\$1,984.00	\$4,265,495.00	\$0.00
December 2021	2	\$640.00	0	\$0.00	0	\$0.00	\$4,265,495.00	\$0.00
January 2022	2	\$1,280.00	2	\$1,280.00	0	\$1,280.00	\$4,266,775.00	\$0.00
February 2022	5	\$3,008.00	5	\$3,008.00	0	\$3,008.00	\$4,269,783.00	\$0.00
March 2022	4	\$2,752.00	0	\$0.00	0	\$0.00	\$4,269,783.00	\$0.00
April 2022	3	\$1,792.00	0	\$0.00	0	\$0.00	\$4,269,783.00	\$0.00
May 2022	1	\$352.00	0	\$0.00	0	\$0.00	\$4,269,783.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	6673	\$4,652,416.00	6074	\$4,269,783.00	0	\$4,269,783.00	\$4,269,783.00	\$0.00

**COUNTY JAIL:** England City Jail Backup

<b>JAIL SUB TOTAL:</b>	37	\$24,992.00	16	\$12,288.00	0	\$12,288.00	\$12,288.00	\$0.00
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**COUNTY JAIL:** Faulkner 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	110	\$49,440.00	110	\$48,704.00	0	\$48,704.00	\$4,318,487.00	\$0.00
August 2021	91	\$58,752.00	91	\$58,400.00	0	\$58,400.00	\$4,376,887.00	\$0.00
September 2021	102	\$77,632.00	102	\$77,632.00	0	\$77,632.00	\$4,454,519.00	\$0.00
October 2021	136	\$93,376.00	136	\$93,376.00	0	\$93,376.00	\$4,547,895.00	\$0.00
November 2021	127	\$89,344.00	127	\$88,608.00	0	\$88,608.00	\$4,636,503.00	\$0.00
December 2021	95	\$70,208.00	95	\$69,952.00	0	\$69,952.00	\$4,706,455.00	\$0.00
January 2022	98	\$64,960.00	98	\$63,744.00	0	\$63,744.00	\$4,770,199.00	\$0.00
February 2022	100	\$59,808.00	100	\$59,648.00	0	\$59,648.00	\$4,829,847.00	\$0.00
March 2022	106	\$55,264.00	106	\$55,168.00	0	\$55,168.00	\$4,885,015.00	\$0.00
April 2022	101	\$59,872.00	101	\$58,176.00	0	\$58,176.00	\$4,943,191.00	\$0.00
May 2022	89	\$48,384.00	89	\$48,320.00	0	\$48,320.00	\$4,991,511.00	\$0.00
June 2022	80	\$41,184.00	80	\$40,544.00	0	\$40,544.00	\$5,032,055.00	\$0.00

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

	7908	\$5,420,640.00	7309	\$5,032,055.00	0	\$5,032,055.00	\$5,032,055.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	1235	\$768,224.00	1235	\$762,272.00	0	\$762,272.00	\$762,272.00	\$0.00
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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	\$5,044,343.00	\$0.00
August 2021	30	\$16,064.00	30	\$16,064.00	0	\$16,064.00	\$5,060,407.00	\$0.00
September 2021	27	\$22,400.00	27	\$22,400.00	0	\$22,400.00	\$5,082,807.00	\$0.00
October 2021	29	\$23,072.00	29	\$23,072.00	0	\$23,072.00	\$5,105,879.00	\$0.00
November 2021	38	\$29,664.00	38	\$29,664.00	0	\$29,664.00	\$5,135,543.00	\$0.00
December 2021	36	\$29,536.00	36	\$29,536.00	0	\$29,536.00	\$5,165,079.00	\$0.00
January 2022	36	\$31,840.00	36	\$31,840.00	0	\$31,840.00	\$5,196,919.00	\$0.00
February 2022	47	\$26,496.00	47	\$26,496.00	0	\$26,496.00	\$5,223,415.00	\$0.00
March 2022	33	\$25,120.00	33	\$25,120.00	0	\$25,120.00	\$5,248,535.00	\$0.00
April 2022	34	\$24,992.00	34	\$24,992.00	0	\$24,992.00	\$5,273,527.00	\$0.00
May 2022	33	\$27,584.00	33	\$29,120.00	0	\$29,120.00	\$5,302,647.00	\$0.00
June 2022	33	\$31,328.00	33	\$31,328.00	0	\$31,328.00	\$5,333,975.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	8310	\$5,721,024.00	7711	\$5,333,975.00	0	\$5,333,975.00	\$5,333,975.00	\$0.00
<b>JAIL SUB TOTAL:</b>	402	\$300,384.00	402	\$301,920.00	0	\$301,920.00	\$301,920.00	\$0.00

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	\$5,337,719.00	\$0.00

**COUNTY JAIL: Fulton County Backup List**

August	2021	4	\$2,144.00	4	\$2,144.00	0	\$2,144.00	\$5,339,863.00	\$0.00
September	2021	3	\$2,176.00	3	\$2,176.00	0	\$2,176.00	\$5,342,039.00	\$0.00
October	2021	7	\$4,704.00	7	\$4,704.00	0	\$4,704.00	\$5,346,743.00	\$0.00
November	2021	5	\$3,840.00	5	\$3,840.00	0	\$3,840.00	\$5,350,583.00	\$0.00
December	2021	3	\$1,792.00	3	\$1,792.00	0	\$1,792.00	\$5,352,375.00	\$0.00
January	2022	5	\$1,632.00	5	\$1,632.00	0	\$1,632.00	\$5,354,007.00	\$0.00
February	2022	4	\$3,552.00	0	\$0.00	0	\$0.00	\$5,354,007.00	\$0.00
March	2022	6	\$4,224.00	6	\$4,224.00	0	\$4,224.00	\$5,358,231.00	\$0.00
April	2022	4	\$3,552.00	4	\$3,552.00	0	\$3,552.00	\$5,361,783.00	\$0.00
May	2022	7	\$3,360.00	7	\$3,360.00	0	\$3,360.00	\$5,365,143.00	\$0.00
June	2022	8	\$6,016.00	8	\$6,016.00	0	\$6,016.00	\$5,371,159.00	\$0.00

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

8371	\$5,761,760.00	7768	\$5,371,159.00	0	\$5,371,159.00	\$5,371,159.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	61	\$40,736.00	57	\$37,184.00	0	\$37,184.00	\$37,184.00	\$0.00
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**COUNTY JAIL: Garland 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	63	\$36,928.00	63	\$37,888.00	0	\$37,888.00	\$5,409,047.00	\$0.00
August 2021	73	\$34,720.00	73	\$34,752.00	0	\$34,752.00	\$5,443,799.00	\$0.00
September 2021	67	\$37,280.00	67	\$37,504.00	0	\$37,504.00	\$5,481,303.00	\$0.00
October 2021	76	\$39,776.00	76	\$39,776.00	0	\$39,776.00	\$5,521,079.00	\$0.00
November 2021	78	\$48,544.00	78	\$49,216.00	0	\$49,216.00	\$5,570,295.00	\$0.00
December 2021	72	\$36,160.00	72	\$36,096.00	0	\$36,096.00	\$5,606,391.00	\$0.00
January 2022	68	\$42,912.00	68	\$40,992.00	0	\$40,992.00	\$5,647,383.00	\$0.00
February 2022	62	\$43,872.00	62	\$43,904.00	0	\$43,904.00	\$5,691,287.00	\$0.00



**COUNTY JAIL: Garland County Backup List**

March	2022	72	\$42,528.00	72	\$42,112.00	0	\$42,112.00	\$5,733,399.00	\$0.00
April	2022	66	\$34,112.00	66	\$34,112.00	0	\$34,112.00	\$5,767,511.00	\$0.00
May	2022	83	\$38,400.00	83	\$37,920.00	0	\$37,920.00	\$5,805,431.00	\$0.00
June	2022	52	\$36,672.00	52	\$36,416.00	0	\$36,416.00	\$5,841,847.00	\$0.00

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

9203	\$6,233,664.00	8600	\$5,841,847.00	0	\$5,841,847.00	\$5,841,847.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	832	\$471,904.00	832	\$470,688.00	0	\$470,688.00	\$470,688.00	\$0.00
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**COUNTY JAIL: Grant 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	\$2,176.00	5	\$2,176.00	0	\$2,176.00	\$5,844,023.00	\$0.00
August 2021	6	\$3,296.00	6	\$3,296.00	0	\$3,296.00	\$5,847,319.00	\$0.00
September 2021	3	\$1,216.00	3	\$1,216.00	0	\$1,216.00	\$5,848,535.00	\$0.00
October 2021	3	\$2,880.00	3	\$2,880.00	0	\$2,880.00	\$5,851,415.00	\$0.00
November 2021	5	\$2,464.00	5	\$2,080.00	0	\$2,080.00	\$5,853,495.00	\$0.00
December 2021	2	\$1,920.00	2	\$1,920.00	0	\$1,920.00	\$5,855,415.00	\$0.00
January 2022	5	\$2,720.00	5	\$2,720.00	0	\$2,720.00	\$5,858,135.00	\$0.00
February 2022	13	\$8,288.00	13	\$7,616.00	0	\$7,616.00	\$5,865,751.00	\$0.00
March 2022	18	\$10,016.00	0	\$0.00	0	\$0.00	\$5,865,751.00	\$0.00
April 2022	19	\$12,256.00	19	\$11,488.00	0	\$11,488.00	\$5,877,239.00	\$0.00
May 2022	11	\$9,408.00	11	\$9,344.00	0	\$9,344.00	\$5,886,583.00	\$0.00
June 2022	9	\$8,224.00	9	\$8,064.00	0	\$8,064.00	\$5,894,647.00	\$0.00

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

9302	\$6,298,528.00	8681	\$5,894,647.00	0	\$5,894,647.00	\$5,894,647.00	\$0.00
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COUNTY JAIL: Grant County Backup List

<b>JAIL SUB TOTAL:</b>	99	\$64,864.00	81	\$52,800.00	0	\$52,800.00	\$52,800.00	\$0.00
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COUNTY JAIL: Greene 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	48	\$28,000.00	48	\$28,000.00	0	\$28,000.00	\$5,922,647.00	\$0.00
August 2021	36	\$18,560.00	36	\$18,560.00	0	\$18,560.00	\$5,941,207.00	\$0.00
September 2021	44	\$34,112.00	44	\$34,112.00	0	\$34,112.00	\$5,975,319.00	\$0.00
October 2021	56	\$44,800.00	56	\$44,800.00	0	\$44,800.00	\$6,020,119.00	\$0.00
November 2021	67	\$55,520.00	67	\$55,520.00	0	\$55,520.00	\$6,075,639.00	\$0.00
December 2021	70	\$53,760.00	70	\$53,760.00	0	\$53,760.00	\$6,129,399.00	\$0.00
January 2022	68	\$56,576.00	68	\$56,576.00	0	\$56,576.00	\$6,185,975.00	\$0.00
February 2022	78	\$69,632.00	78	\$69,632.00	0	\$69,632.00	\$6,255,607.00	\$0.00
March 2022	83	\$59,744.00	83	\$59,744.00	0	\$59,744.00	\$6,315,351.00	\$0.00
April 2022	80	\$52,960.00	80	\$52,960.00	0	\$52,960.00	\$6,368,311.00	\$0.00
May 2022	52	\$41,952.00	52	\$41,952.00	0	\$41,952.00	\$6,410,263.00	\$0.00
June 2022	63	\$49,984.00	63	\$49,984.00	0	\$49,984.00	\$6,460,247.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

	10047	\$6,864,128.00	9426	\$6,460,247.00	0	\$6,460,247.00	\$6,460,247.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	745	\$565,600.00	745	\$565,600.00	0	\$565,600.00	\$565,600.00	\$0.00
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COUNTY JAIL: Hempstead County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2021	30	\$18,048.00	30	\$18,048.00	0	\$18,048.00	\$6,478,295.00	\$0.00
August 2021	22	\$14,784.00	22	\$14,784.00	0	\$14,784.00	\$6,493,079.00	\$0.00
September 2021	22	\$17,120.00	22	\$17,120.00	0	\$17,120.00	\$6,510,199.00	\$0.00
October 2021	27	\$20,000.00	27	\$20,000.00	0	\$20,000.00	\$6,530,199.00	\$0.00
November 2021	38	\$21,856.00	38	\$21,856.00	0	\$21,856.00	\$6,552,055.00	\$0.00
December 2021	33	\$26,944.00	0	\$0.00	0	\$0.00	\$6,552,055.00	\$0.00
January 2022	26	\$19,968.00	26	\$19,968.00	0	\$19,968.00	\$6,572,023.00	\$0.00
February 2022	26	\$20,960.00	0	\$0.00	0	\$0.00	\$6,572,023.00	\$0.00
March 2022	32	\$21,120.00	32	\$21,120.00	0	\$21,120.00	\$6,593,143.00	\$0.00
April 2022	24	\$19,168.00	24	\$19,168.00	0	\$19,168.00	\$6,612,311.00	\$0.00
May 2022	30	\$19,488.00	30	\$19,488.00	0	\$19,488.00	\$6,631,799.00	\$0.00
June 2022	13	\$10,272.00	0	\$0.00	0	\$0.00	\$6,631,799.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	10370	\$7,093,856.00	9677	\$6,631,799.00	0	\$6,631,799.00	\$6,631,799.00	\$0.00
<b>JAIL SUB TOTAL:</b>	323	\$229,728.00	251	\$171,552.00	0	\$171,552.00	\$171,552.00	\$0.00

COUNTY JAIL: Hot Spring County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2021	18	\$8,928.00	18	\$8,928.00	0	\$8,928.00	\$6,640,727.00	\$0.00

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

August	2021	15	\$7,264.00	15	\$7,264.00	0	\$7,264.00	\$6,647,991.00	\$0.00
September	2021	17	\$9,920.00	17	\$9,920.00	0	\$9,920.00	\$6,657,911.00	\$0.00
October	2021	18	\$9,856.00	18	\$9,856.00	0	\$9,856.00	\$6,667,767.00	\$0.00
November	2021	25	\$11,456.00	25	\$11,456.00	0	\$11,456.00	\$6,679,223.00	\$0.00
December	2021	31	\$24,160.00	31	\$24,160.00	0	\$24,160.00	\$6,703,383.00	\$0.00
January	2022	38	\$27,232.00	38	\$27,232.00	0	\$27,232.00	\$6,730,615.00	\$0.00
February	2022	35	\$17,792.00	35	\$17,248.00	0	\$17,248.00	\$6,747,863.00	\$0.00
March	2022	24	\$13,600.00	24	\$13,600.00	0	\$13,600.00	\$6,761,463.00	\$0.00
April	2022	27	\$17,088.00	27	\$17,088.00	0	\$17,088.00	\$6,778,551.00	\$0.00
May	2022	23	\$12,864.00	23	\$12,864.00	0	\$12,864.00	\$6,791,415.00	\$0.00
June	2022	15	\$10,016.00	15	\$10,016.00	0	\$10,016.00	\$6,801,431.00	\$0.00

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

10656	\$7,264,032.00	9963	\$6,801,431.00	0	\$6,801,431.00	\$6,801,431.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	286	\$170,176.00	286	\$169,632.00	0	\$169,632.00	\$169,632.00	\$0.00
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**COUNTY JAIL: Howard County Backup List**

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2021	11	\$4,576.00	11	\$4,576.00	0	\$4,576.00	\$6,806,007.00	\$0.00
August 2021	15	\$7,456.00	15	\$7,456.00	0	\$7,456.00	\$6,813,463.00	\$0.00
September 2021	15	\$10,304.00	0	\$0.00	0	\$0.00	\$6,813,463.00	\$0.00
October 2021	13	\$9,536.00	13	\$9,536.00	0	\$9,536.00	\$6,822,999.00	\$0.00
November 2021	17	\$13,760.00	17	\$13,760.00	0	\$13,760.00	\$6,836,759.00	\$0.00
December 2021	20	\$15,520.00	0	\$0.00	0	\$0.00	\$6,836,759.00	\$0.00
January 2022	15	\$13,504.00	15	\$13,504.00	0	\$13,504.00	\$6,850,263.00	\$0.00
February 2022	18	\$13,280.00	18	\$13,280.00	0	\$13,280.00	\$6,863,543.00	\$0.00

**COUNTY JAIL: Howard County Backup List**

March	2022	19	\$12,256.00	0	\$0.00	0	\$0.00	\$6,863,543.00	\$0.00
April	2022	19	\$8,032.00	19	\$7,072.00	0	\$7,072.00	\$6,870,615.00	\$0.00
May	2022	7	\$3,520.00	7	\$3,520.00	0	\$3,520.00	\$6,874,135.00	\$0.00
June	2022	11	\$9,440.00	11	\$9,440.00	0	\$9,440.00	\$6,883,575.00	\$0.00

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

10836	\$7,385,216.00	10089	\$6,883,575.00	0	\$6,883,575.00	\$6,883,575.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	180	\$121,184.00	126	\$82,144.00	0	\$82,144.00	\$82,144.00	\$0.00
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**COUNTY JAIL: Independence 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	\$6,976.00	16	\$6,976.00	0	\$6,976.00	\$6,890,551.00	\$0.00
August 2021	10	\$5,728.00	10	\$5,728.00	0	\$5,728.00	\$6,896,279.00	\$0.00
September 2021	15	\$8,736.00	15	\$8,736.00	0	\$8,736.00	\$6,905,015.00	\$0.00
October 2021	22	\$13,504.00	22	\$13,504.00	0	\$13,504.00	\$6,918,519.00	\$0.00
November 2021	24	\$19,808.00	24	\$19,808.00	0	\$19,808.00	\$6,938,327.00	\$0.00
December 2021	32	\$26,496.00	32	\$26,496.00	0	\$26,496.00	\$6,964,823.00	\$0.00
January 2022	27	\$21,536.00	27	\$21,536.00	0	\$21,536.00	\$6,986,359.00	\$0.00
February 2022	37	\$19,680.00	37	\$19,680.00	0	\$19,680.00	\$7,006,039.00	\$0.00
March 2022	30	\$16,416.00	30	\$16,416.00	0	\$16,416.00	\$7,022,455.00	\$0.00
April 2022	23	\$14,528.00	23	\$14,528.00	0	\$14,528.00	\$7,036,983.00	\$0.00
May 2022	14	\$8,544.00	14	\$8,544.00	0	\$8,544.00	\$7,045,527.00	\$0.00
June 2022	25	\$13,280.00	25	\$13,280.00	0	\$13,280.00	\$7,058,807.00	\$0.00

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

11111	\$7,560,448.00	10364	\$7,058,807.00	0	\$7,058,807.00	\$7,058,807.00	\$0.00
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ARKANSAS DEPARTMENT OF CORRECTIONS  
 COUNTY JAIL INVOICE SUMMARY  
 FROM: 07/01/2021 TO: 06/30/2022

COUNTY JAIL: Independence County Backup List

<b>JAIL SUB TOTAL:</b>	275	\$175,232.00	275	\$175,232.00	0	\$175,232.00	\$175,232.00	\$0.00
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COUNTY JAIL: Izard 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	9	\$4,192.00	9	\$4,192.00	0	\$4,192.00	\$7,062,999.00	\$0.00
August 2021	13	\$5,440.00	13	\$5,440.00	0	\$5,440.00	\$7,068,439.00	\$0.00
September 2021	11	\$8,672.00	11	\$8,672.00	0	\$8,672.00	\$7,077,111.00	\$0.00
October 2021	11	\$7,744.00	11	\$7,744.00	0	\$7,744.00	\$7,084,855.00	\$0.00
November 2021	5	\$3,488.00	5	\$3,488.00	0	\$3,488.00	\$7,088,343.00	\$0.00
December 2021	6	\$3,904.00	6	\$3,904.00	0	\$3,904.00	\$7,092,247.00	\$0.00
January 2022	11	\$3,232.00	11	\$3,232.00	0	\$3,232.00	\$7,095,479.00	\$0.00
February 2022	12	\$7,424.00	12	\$7,424.00	0	\$7,424.00	\$7,102,903.00	\$0.00
March 2022	16	\$12,064.00	0	\$0.00	0	\$0.00	\$7,102,903.00	\$0.00
April 2022	19	\$8,544.00	19	\$8,544.00	0	\$8,544.00	\$7,111,447.00	\$0.00
May 2022	11	\$8,512.00	11	\$8,512.00	0	\$8,512.00	\$7,119,959.00	\$0.00
June 2022	19	\$12,032.00	19	\$12,032.00	0	\$12,032.00	\$7,131,991.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

	11254	\$7,645,696.00	10491	\$7,131,991.00	0	\$7,131,991.00	\$7,131,991.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	143	\$85,248.00	127	\$73,184.00	0	\$73,184.00	\$73,184.00	\$0.00
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COUNTY JAIL: Jackson 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	34	\$14,944.00	34	\$14,944.00	0	\$14,944.00	\$7,146,935.00	\$0.00
August 2021	31	\$19,328.00	31	\$19,328.00	0	\$19,328.00	\$7,166,263.00	\$0.00
September 2021	35	\$22,784.00	35	\$22,784.00	0	\$22,784.00	\$7,189,047.00	\$0.00
October 2021	41	\$17,056.00	41	\$17,056.00	0	\$17,056.00	\$7,206,103.00	\$0.00
November 2021	21	\$14,304.00	21	\$14,304.00	0	\$14,304.00	\$7,220,407.00	\$0.00
December 2021	38	\$26,976.00	38	\$26,976.00	0	\$26,976.00	\$7,247,383.00	\$0.00
January 2022	47	\$33,920.00	47	\$33,920.00	0	\$33,920.00	\$7,281,303.00	\$0.00
February 2022	46	\$35,488.00	46	\$35,488.00	0	\$35,488.00	\$7,316,791.00	\$0.00
March 2022	53	\$39,072.00	53	\$39,072.00	0	\$39,072.00	\$7,355,863.00	\$0.00
April 2022	62	\$39,936.00	62	\$39,936.00	0	\$39,936.00	\$7,395,799.00	\$0.00
May 2022	55	\$32,992.00	55	\$32,992.00	0	\$32,992.00	\$7,428,791.00	\$0.00
June 2022	54	\$18,272.00	54	\$18,272.00	0	\$18,272.00	\$7,447,063.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	11771	\$7,960,768.00	11008	\$7,447,063.00	0	\$7,447,063.00	\$7,447,063.00	\$0.00
<b>JAIL SUB TOTAL:</b>	517	\$315,072.00	517	\$315,072.00	0	\$315,072.00	\$315,072.00	\$0.00

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	\$7,464,439.00	\$0.00

**COUNTY JAIL: Jefferson County Backup List**

August	2021	31	\$19,936.00	31	\$19,936.00	0	\$19,936.00	\$7,484,375.00	\$0.00
September	2021	37	\$25,472.00	37	\$25,472.00	0	\$25,472.00	\$7,509,847.00	\$0.00
October	2021	31	\$21,696.00	31	\$21,696.00	0	\$21,696.00	\$7,531,543.00	\$0.00
November	2021	40	\$28,192.00	40	\$28,192.00	0	\$28,192.00	\$7,559,735.00	\$0.00
December	2021	49	\$39,296.00	49	\$39,296.00	0	\$39,296.00	\$7,599,031.00	\$0.00
January	2022	54	\$45,376.00	54	\$45,376.00	0	\$45,376.00	\$7,644,407.00	\$0.00
February	2022	51	\$46,720.00	51	\$46,720.00	0	\$46,720.00	\$7,691,127.00	\$0.00
March	2022	56	\$35,552.00	56	\$35,552.00	0	\$35,552.00	\$7,726,679.00	\$0.00
April	2022	52	\$25,376.00	52	\$25,376.00	0	\$25,376.00	\$7,752,055.00	\$0.00
May	2022	43	\$29,632.00	43	\$29,632.00	0	\$29,632.00	\$7,781,687.00	\$0.00
June	2022	51	\$34,560.00	51	\$34,560.00	0	\$34,560.00	\$7,816,247.00	\$0.00

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

		12299	\$8,329,952.00	11536	\$7,816,247.00	0	\$7,816,247.00	\$7,816,247.00	\$0.00
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<b>JAIL SUB TOTAL:</b>		528	\$369,184.00	528	\$369,184.00	0	\$369,184.00	\$369,184.00	\$0.00
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**COUNTY JAIL: Johnson 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	\$7,968.00	16	\$7,968.00	0	\$7,968.00	\$7,824,215.00	\$0.00
August 2021	24	\$14,208.00	24	\$14,208.00	0	\$14,208.00	\$7,838,423.00	\$0.00
September 2021	24	\$19,648.00	24	\$19,232.00	0	\$19,232.00	\$7,857,655.00	\$0.00
October 2021	31	\$25,376.00	31	\$25,376.00	0	\$25,376.00	\$7,883,031.00	\$0.00
November 2021	32	\$24,960.00	32	\$24,960.00	0	\$24,960.00	\$7,907,991.00	\$0.00
December 2021	31	\$15,104.00	31	\$15,104.00	0	\$15,104.00	\$7,923,095.00	\$0.00
January 2022	29	\$22,624.00	29	\$22,624.00	0	\$22,624.00	\$7,945,719.00	\$0.00
February 2022	40	\$22,816.00	40	\$22,816.00	0	\$22,816.00	\$7,968,535.00	\$0.00



**COUNTY JAIL: Johnson County Backup List**

March	2022	35	\$19,104.00	35	\$19,104.00	0	\$19,104.00	\$7,987,639.00	\$0.00
April	2022	25	\$19,456.00	25	\$19,456.00	0	\$19,456.00	\$8,007,095.00	\$0.00
May	2022	26	\$14,272.00	26	\$14,272.00	0	\$14,272.00	\$8,021,367.00	\$0.00
June	2022	20	\$16,288.00	20	\$16,288.00	0	\$16,288.00	\$8,037,655.00	\$0.00

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

12632	\$8,551,776.00	11869	\$8,037,655.00	0	\$8,037,655.00	\$8,037,655.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	333	\$221,824.00	333	\$221,408.00	0	\$221,408.00	\$221,408.00	\$0.00
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**COUNTY JAIL: Lafayette 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	8	\$4,832.00	8	\$4,832.00	0	\$4,832.00	\$8,042,487.00	\$0.00
August 2021	8	\$4,928.00	8	\$4,928.00	0	\$4,928.00	\$8,047,415.00	\$0.00
September 2021	10	\$5,952.00	10	\$5,952.00	0	\$5,952.00	\$8,053,367.00	\$0.00
October 2021	16	\$10,528.00	16	\$10,528.00	0	\$10,528.00	\$8,063,895.00	\$0.00
November 2021	17	\$16,288.00	17	\$16,288.00	0	\$16,288.00	\$8,080,183.00	\$0.00
December 2021	28	\$18,336.00	28	\$18,336.00	0	\$18,336.00	\$8,098,519.00	\$0.00
January 2022	26	\$16,896.00	26	\$16,896.00	0	\$16,896.00	\$8,115,415.00	\$0.00
February 2022	17	\$10,464.00	17	\$10,464.00	0	\$10,464.00	\$8,125,879.00	\$0.00
March 2022	13	\$7,328.00	13	\$7,328.00	0	\$7,328.00	\$8,133,207.00	\$0.00
April 2022	14	\$9,600.00	14	\$9,600.00	0	\$9,600.00	\$8,142,807.00	\$0.00
May 2022	15	\$6,432.00	15	\$6,432.00	0	\$6,432.00	\$8,149,239.00	\$0.00
June 2022	7	\$5,760.00	7	\$5,760.00	0	\$5,760.00	\$8,154,999.00	\$0.00

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

12811	\$8,669,120.00	12048	\$8,154,999.00	0	\$8,154,999.00	\$8,154,999.00	\$0.00
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COUNTY JAIL: Lafayette County Backup List

<b>JAIL SUB TOTAL:</b>	179	\$117,344.00	179	\$117,344.00	0	\$117,344.00	\$117,344.00	\$0.00
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COUNTY JAIL: Lawrence 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	9	\$6,752.00	9	\$6,752.00	0	\$6,752.00	\$8,161,751.00	\$0.00
August 2021	18	\$10,560.00	18	\$10,560.00	0	\$10,560.00	\$8,172,311.00	\$0.00
September 2021	9	\$7,232.00	9	\$6,592.00	0	\$6,592.00	\$8,178,903.00	\$0.00
October 2021	14	\$11,520.00	14	\$11,520.00	0	\$11,520.00	\$8,190,423.00	\$0.00
November 2021	13	\$5,696.00	13	\$5,696.00	0	\$5,696.00	\$8,196,119.00	\$0.00
December 2021	7	\$5,696.00	7	\$5,696.00	0	\$5,696.00	\$8,201,815.00	\$0.00
January 2022	10	\$4,448.00	10	\$4,448.00	0	\$4,448.00	\$8,206,263.00	\$0.00
February 2022	9	\$4,992.00	9	\$4,992.00	0	\$4,992.00	\$8,211,255.00	\$0.00
March 2022	9	\$5,856.00	9	\$5,856.00	0	\$5,856.00	\$8,217,111.00	\$0.00
April 2022	8	\$1,888.00	8	\$1,888.00	0	\$1,888.00	\$8,218,999.00	\$0.00
May 2022	8	\$2,656.00	8	\$2,656.00	0	\$2,656.00	\$8,221,655.00	\$0.00
June 2022	14	\$10,560.00	14	\$10,560.00	0	\$10,560.00	\$8,232,215.00	\$0.00

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

	12939	\$8,746,976.00	12176	\$8,232,215.00	0	\$8,232,215.00	\$8,232,215.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	128	\$77,856.00	128	\$77,216.00	0	\$77,216.00	\$77,216.00	\$0.00
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COUNTY JAIL: Lee County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2021	2	\$1,792.00	2	\$1,792.00	0	\$1,792.00	\$8,234,007.00	\$0.00
August 2021	3	\$1,824.00	3	\$1,824.00	0	\$1,824.00	\$8,235,831.00	\$0.00
September 2021	2	\$1,984.00	2	\$1,984.00	0	\$1,984.00	\$8,237,815.00	\$0.00
October 2021	3	\$1,504.00	3	\$1,504.00	0	\$1,504.00	\$8,239,319.00	\$0.00
December 2021	2	\$1,088.00	0	\$0.00	0	\$0.00	\$8,239,319.00	\$0.00
January 2022	4	\$3,264.00	4	\$3,264.00	0	\$3,264.00	\$8,242,583.00	\$0.00
February 2022	7	\$4,128.00	7	\$4,128.00	0	\$4,128.00	\$8,246,711.00	\$0.00
March 2022	5	\$3,776.00	0	\$0.00	0	\$0.00	\$8,246,711.00	\$0.00
April 2022	4	\$128.00	4	\$128.00	0	\$128.00	\$8,246,839.00	\$0.00
May 2022	3	\$2,176.00	3	\$2,176.00	0	\$2,176.00	\$8,249,015.00	\$0.00
June 2022	2	\$1,984.00	2	\$1,984.00	0	\$1,984.00	\$8,250,999.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	12976	\$8,770,624.00	12206	\$8,250,999.00	0	\$8,250,999.00	\$8,250,999.00	\$0.00
<b>JAIL SUB TOTAL:</b>	37	\$23,648.00	30	\$18,784.00	0	\$18,784.00	\$18,784.00	\$0.00

COUNTY JAIL: Lincoln County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2021	4	\$1,728.00	4	\$1,728.00	0	\$1,728.00	\$8,252,727.00	\$0.00
August 2021	4	\$3,200.00	4	\$3,200.00	0	\$3,200.00	\$8,255,927.00	\$0.00

**COUNTY JAIL: Lincoln County Backup List**

September	2021	3	\$2,176.00	3	\$2,176.00	0	\$2,176.00	\$8,258,103.00	\$0.00
October	2021	1	\$960.00	1	\$960.00	0	\$960.00	\$8,259,063.00	\$0.00
November	2021	4	\$3,328.00	4	\$3,328.00	0	\$3,328.00	\$8,262,391.00	\$0.00
December	2021	7	\$4,448.00	7	\$4,448.00	0	\$4,448.00	\$8,266,839.00	\$0.00
January	2022	6	\$5,312.00	6	\$5,312.00	0	\$5,312.00	\$8,272,151.00	\$0.00
February	2022	9	\$8,000.00	9	\$8,000.00	0	\$8,000.00	\$8,280,151.00	\$0.00
March	2022	12	\$7,456.00	12	\$7,456.00	0	\$7,456.00	\$8,287,607.00	\$0.00
April	2022	15	\$8,480.00	15	\$8,480.00	0	\$8,480.00	\$8,296,087.00	\$0.00
May	2022	18	\$9,248.00	18	\$9,248.00	0	\$9,248.00	\$8,305,335.00	\$0.00
June	2022	10	\$5,184.00	10	\$5,184.00	0	\$5,184.00	\$8,310,519.00	\$0.00

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

		13069	\$8,830,144.00	12299	\$8,310,519.00	0	\$8,310,519.00	\$8,310,519.00	\$0.00
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<b>JAIL SUB TOTAL:</b>		93	\$59,520.00	93	\$59,520.00	0	\$59,520.00	\$59,520.00	\$0.00
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**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	\$8,314,231.00	\$0.00
August 2021	10	\$4,768.00	10	\$5,408.00	0	\$5,408.00	\$8,319,639.00	\$0.00
September 2021	9	\$4,384.00	9	\$4,576.00	0	\$4,576.00	\$8,324,215.00	\$0.00
October 2021	9	\$5,632.00	9	\$5,952.00	0	\$5,952.00	\$8,330,167.00	\$0.00
November 2021	14	\$7,872.00	14	\$8,480.00	0	\$8,480.00	\$8,338,647.00	\$0.00
December 2021	12	\$8,960.00	12	\$10,112.00	0	\$10,112.00	\$8,348,759.00	\$0.00
January 2022	15	\$10,272.00	15	\$13,056.00	0	\$13,056.00	\$8,361,815.00	\$0.00
February 2022	18	\$14,688.00	18	\$15,488.00	0	\$15,488.00	\$8,377,303.00	\$0.00
March 2022	22	\$7,008.00	22	\$8,800.00	0	\$8,800.00	\$8,386,103.00	\$0.00

**COUNTY JAIL: Little River County Backup List**

April	2022	11	\$6,144.00	11	\$6,432.00	0	\$6,432.00	\$8,392,535.00	\$0.00
May	2022	8	\$4,864.00	8	\$5,472.00	0	\$5,472.00	\$8,398,007.00	\$0.00
June	2022	11	\$7,840.00	11	\$8,384.00	0	\$8,384.00	\$8,406,391.00	\$0.00

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

13218	\$8,916,032.00	12448	\$8,406,391.00	0	\$8,406,391.00	\$8,406,391.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	149	\$85,888.00	149	\$95,872.00	0	\$95,872.00	\$95,872.00	\$0.00
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**COUNTY JAIL: Logan 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	\$7,680.00	16	\$7,680.00	0	\$7,680.00	\$8,414,071.00	\$0.00
August 2021	15	\$8,480.00	15	\$8,480.00	0	\$8,480.00	\$8,422,551.00	\$0.00
September 2021	15	\$11,872.00	15	\$11,872.00	0	\$11,872.00	\$8,434,423.00	\$0.00
October 2021	20	\$16,000.00	20	\$16,000.00	0	\$16,000.00	\$8,450,423.00	\$0.00
November 2021	21	\$17,888.00	21	\$17,888.00	0	\$17,888.00	\$8,468,311.00	\$0.00
December 2021	20	\$17,856.00	20	\$17,856.00	0	\$17,856.00	\$8,486,167.00	\$0.00
January 2022	21	\$16,896.00	21	\$16,896.00	0	\$16,896.00	\$8,503,063.00	\$0.00
February 2022	8	\$6,464.00	8	\$6,464.00	0	\$6,464.00	\$8,509,527.00	\$0.00
March 2022	17	\$10,656.00	17	\$10,656.00	0	\$10,656.00	\$8,520,183.00	\$0.00
April 2022	19	\$14,976.00	19	\$14,976.00	0	\$14,976.00	\$8,535,159.00	\$0.00
May 2022	19	\$16,032.00	19	\$16,032.00	0	\$16,032.00	\$8,551,191.00	\$0.00
June 2022	21	\$17,824.00	21	\$17,824.00	0	\$17,824.00	\$8,569,015.00	\$0.00

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

13430	\$9,078,656.00	12660	\$8,569,015.00	0	\$8,569,015.00	\$8,569,015.00	\$0.00
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COUNTY JAIL: Logan County Backup List

<b>JAIL SUB TOTAL:</b>	212	\$162,624.00	212	\$162,624.00	0	\$162,624.00	\$162,624.00	\$0.00
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COUNTY JAIL: Lonoke City Jail

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2021	21	\$9,536.00	21	\$8,896.00	0	\$8,896.00	\$8,577,911.00	\$0.00
August 2021	13	\$10,400.00	13	\$10,400.00	0	\$10,400.00	\$8,588,311.00	\$0.00
September 2021	15	\$10,464.00	15	\$9,920.00	0	\$9,920.00	\$8,598,231.00	\$0.00
October 2021	15	\$7,840.00	15	\$7,520.00	0	\$7,520.00	\$8,605,751.00	\$0.00
November 2021	8	\$5,056.00	8	\$5,504.00	0	\$5,504.00	\$8,611,255.00	\$0.00
December 2021	5	\$3,616.00	5	\$3,488.00	0	\$3,488.00	\$8,614,743.00	\$0.00
January 2022	8	\$3,040.00	8	\$3,040.00	0	\$3,040.00	\$8,617,783.00	\$0.00
February 2022	8	\$4,512.00	8	\$4,672.00	0	\$4,672.00	\$8,622,455.00	\$0.00
March 2022	7	\$5,568.00	7	\$5,376.00	0	\$5,376.00	\$8,627,831.00	\$0.00
April 2022	7	\$4,384.00	7	\$4,320.00	0	\$4,320.00	\$8,632,151.00	\$0.00
May 2022	4	\$3,488.00	4	\$3,488.00	0	\$3,488.00	\$8,635,639.00	\$0.00
June 2022	3	\$2,976.00	3	\$1,248.00	0	\$1,248.00	\$8,636,887.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

	13544	\$9,149,536.00	12774	\$8,636,887.00	0	\$8,636,887.00	\$8,636,887.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	114	\$70,880.00	114	\$67,872.00	0	\$67,872.00	\$67,872.00	\$0.00
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COUNTY JAIL: Lonoke County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2021	38	\$18,880.00	38	\$17,984.00	0	\$17,984.00	\$8,654,871.00	\$0.00
August 2021	23	\$16,512.00	23	\$16,512.00	0	\$16,512.00	\$8,671,383.00	\$0.00
September 2021	46	\$29,152.00	46	\$28,608.00	0	\$28,608.00	\$8,699,991.00	\$0.00
October 2021	49	\$30,272.00	49	\$29,312.00	0	\$29,312.00	\$8,729,303.00	\$0.00
November 2021	58	\$50,080.00	58	\$49,600.00	0	\$49,600.00	\$8,778,903.00	\$0.00
December 2021	72	\$52,384.00	72	\$52,384.00	0	\$52,384.00	\$8,831,287.00	\$0.00
January 2022	58	\$45,248.00	58	\$43,648.00	0	\$43,648.00	\$8,874,935.00	\$0.00
February 2022	49	\$34,368.00	49	\$34,368.00	0	\$34,368.00	\$8,909,303.00	\$0.00
March 2022	49	\$33,024.00	49	\$32,864.00	0	\$32,864.00	\$8,942,167.00	\$0.00
April 2022	52	\$26,368.00	52	\$26,368.00	0	\$26,368.00	\$8,968,535.00	\$0.00
May 2022	34	\$27,360.00	34	\$27,264.00	0	\$27,264.00	\$8,995,799.00	\$0.00
June 2022	34	\$26,624.00	34	\$26,624.00	0	\$26,624.00	\$9,022,423.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	14106	\$9,539,808.00	13336	\$9,022,423.00	0	\$9,022,423.00	\$9,022,423.00	\$0.00
<b>JAIL SUB TOTAL:</b>	562	\$390,272.00	562	\$385,536.00	0	\$385,536.00	\$385,536.00	\$0.00

COUNTY JAIL: Madison County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2021	2	\$960.00	2	\$960.00	0	\$960.00	\$9,023,383.00	\$0.00

**COUNTY JAIL: Madison County Backup List**

August	2021	2	\$1,088.00	2	\$1,088.00	0	\$1,088.00	\$9,024,471.00	\$0.00
September	2021	4	\$3,360.00	4	\$3,360.00	0	\$3,360.00	\$9,027,831.00	\$0.00
October	2021	7	\$5,056.00	7	\$5,056.00	0	\$5,056.00	\$9,032,887.00	\$0.00
November	2021	10	\$7,968.00	10	\$7,968.00	0	\$7,968.00	\$9,040,855.00	\$0.00
December	2021	8	\$7,680.00	8	\$7,680.00	0	\$7,680.00	\$9,048,535.00	\$0.00
January	2022	11	\$3,776.00	11	\$3,776.00	0	\$3,776.00	\$9,052,311.00	\$0.00
February	2022	2	\$1,408.00	2	\$1,408.00	0	\$1,408.00	\$9,053,719.00	\$0.00
March	2022	2	\$1,568.00	2	\$1,568.00	0	\$1,568.00	\$9,055,287.00	\$0.00
April	2022	2	\$1,760.00	2	\$1,760.00	0	\$1,760.00	\$9,057,047.00	\$0.00
May	2022	3	\$2,176.00	3	\$2,176.00	0	\$2,176.00	\$9,059,223.00	\$0.00
June	2022	6	\$4,704.00	6	\$4,704.00	0	\$4,704.00	\$9,063,927.00	\$0.00

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

14165	\$9,581,312.00	13395	\$9,063,927.00	0	\$9,063,927.00	\$9,063,927.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	59	\$41,504.00	59	\$41,504.00	0	\$41,504.00	\$41,504.00	\$0.00
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**COUNTY JAIL: Marion County Backup List**

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2021	58	\$23,808.00	58	\$23,808.00	0	\$23,808.00	\$9,087,735.00	\$0.00
August 2021	43	\$36,320.00	43	\$35,648.00	0	\$35,648.00	\$9,123,383.00	\$0.00
September 2021	39	\$30,912.00	39	\$30,912.00	0	\$30,912.00	\$9,154,295.00	\$0.00
October 2021	36	\$25,088.00	0	\$0.00	0	\$0.00	\$9,154,295.00	\$0.00
November 2021	35	\$27,648.00	35	\$27,648.00	0	\$27,648.00	\$9,181,943.00	\$0.00
December 2021	30	\$25,440.00	30	\$25,440.00	0	\$25,440.00	\$9,207,383.00	\$0.00
January 2022	21	\$17,184.00	21	\$17,184.00	0	\$17,184.00	\$9,224,567.00	\$0.00
February 2022	20	\$17,984.00	20	\$17,984.00	0	\$17,984.00	\$9,242,551.00	\$0.00



**COUNTY JAIL: Marion County Backup List**

March	2022	20	\$15,456.00	20	\$15,424.00	0	\$15,424.00	\$9,257,975.00	\$0.00
April	2022	23	\$7,584.00	23	\$7,584.00	0	\$7,584.00	\$9,265,559.00	\$0.00
May	2022	10	\$5,344.00	10	\$5,344.00	0	\$5,344.00	\$9,270,903.00	\$0.00
June	2022	15	\$9,536.00	15	\$9,024.00	0	\$9,024.00	\$9,279,927.00	\$0.00

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

14515	\$9,823,616.00	13709	\$9,279,927.00	0	\$9,279,927.00	\$9,279,927.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	350	\$242,304.00	314	\$216,000.00	0	\$216,000.00	\$216,000.00	\$0.00
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**COUNTY JAIL: McGehee City Jail**

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October 2021	1	\$672.00	0	\$0.00	0	\$0.00	\$9,279,927.00	\$0.00
November 2021	2	\$928.00	2	\$928.00	0	\$928.00	\$9,280,855.00	\$0.00
December 2021	1	\$736.00	0	\$0.00	0	\$0.00	\$9,280,855.00	\$0.00
May 2022	2	\$128.00	0	\$0.00	0	\$0.00	\$9,280,855.00	\$0.00
June 2022	2	\$992.00	0	\$0.00	0	\$0.00	\$9,280,855.00	\$0.00

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

14523	\$9,827,072.00	13711	\$9,280,855.00	0	\$9,280,855.00	\$9,280,855.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	8	\$3,456.00	2	\$928.00	0	\$928.00	\$928.00	\$0.00
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COUNTY JAIL: Miller 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	72	\$32,192.00	72	\$32,192.00	0	\$32,192.00	\$9,313,047.00	\$0.00
August 2021	43	\$26,976.00	43	\$26,976.00	0	\$26,976.00	\$9,340,023.00	\$0.00
September 2021	46	\$37,952.00	46	\$37,952.00	0	\$37,952.00	\$9,377,975.00	\$0.00
October 2021	46	\$37,312.00	46	\$37,024.00	0	\$37,024.00	\$9,414,999.00	\$0.00
November 2021	54	\$47,008.00	54	\$47,008.00	0	\$47,008.00	\$9,462,007.00	\$0.00
December 2021	70	\$51,904.00	70	\$51,904.00	0	\$51,904.00	\$9,513,911.00	\$0.00
January 2022	59	\$51,904.00	59	\$54,816.00	0	\$54,816.00	\$9,568,727.00	\$0.00
February 2022	76	\$65,728.00	76	\$65,728.00	0	\$65,728.00	\$9,634,455.00	\$0.00
March 2022	88	\$52,096.00	88	\$53,280.00	0	\$53,280.00	\$9,687,735.00	\$0.00
April 2022	74	\$44,800.00	74	\$43,616.00	0	\$43,616.00	\$9,731,351.00	\$0.00
May 2022	68	\$38,880.00	68	\$38,880.00	0	\$38,880.00	\$9,770,231.00	\$0.00
June 2022	45	\$28,928.00	45	\$32,480.00	0	\$32,480.00	\$9,802,711.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	15264	\$10,342,752.00	14452	\$9,802,711.00	0	\$9,802,711.00	\$9,802,711.00	\$0.00
<b>JAIL SUB TOTAL:</b>	741	\$515,680.00	741	\$521,856.00	0	\$521,856.00	\$521,856.00	\$0.00

COUNTY JAIL: Mississippi 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	15	\$7,904.00	15	\$7,904.00	0	\$7,904.00	\$9,810,615.00	\$0.00

**COUNTY JAIL: Mississippi County Backup List**

August	2021	21	\$12,352.00	21	\$13,440.00	0	\$13,440.00	\$9,824,055.00	\$0.00
September	2021	22	\$15,648.00	22	\$15,232.00	0	\$15,232.00	\$9,839,287.00	\$0.00
October	2021	27	\$20,000.00	0	\$0.00	0	\$0.00	\$9,839,287.00	\$0.00
November	2021	20	\$12,096.00	20	\$12,512.00	0	\$12,512.00	\$9,851,799.00	\$0.00
December	2021	21	\$15,680.00	0	\$0.00	0	\$0.00	\$9,851,799.00	\$0.00
January	2022	27	\$18,464.00	27	\$19,072.00	0	\$19,072.00	\$9,870,871.00	\$0.00
February	2022	25	\$20,544.00	25	\$20,544.00	0	\$20,544.00	\$9,891,415.00	\$0.00
March	2022	34	\$28,000.00	34	\$27,712.00	0	\$27,712.00	\$9,919,127.00	\$0.00
April	2022	23	\$13,792.00	23	\$13,856.00	0	\$13,856.00	\$9,932,983.00	\$0.00
May	2022	6	\$2,976.00	6	\$3,008.00	0	\$3,008.00	\$9,935,991.00	\$0.00
June	2022	15	\$9,760.00	15	\$10,688.00	0	\$10,688.00	\$9,946,679.00	\$0.00

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

		15520	\$10,519,968.00	14660	\$9,946,679.00	0	\$9,946,679.00	\$9,946,679.00	\$0.00
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<b>JAIL SUB TOTAL:</b>		256	\$177,216.00	208	\$143,968.00	0	\$143,968.00	\$143,968.00	\$0.00
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**COUNTY JAIL: Monroe County Backup List**

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2021	1	\$32.00	1	\$32.00	0	\$32.00	\$9,946,711.00	\$0.00
August 2021	6	\$3,616.00	0	\$0.00	0	\$0.00	\$9,946,711.00	\$0.00
November 2021	3	\$1,696.00	3	\$2,080.00	0	\$2,080.00	\$9,948,791.00	\$0.00
December 2021	5	\$3,840.00	5	\$3,360.00	0	\$3,360.00	\$9,952,151.00	\$0.00
January 2022	4	\$3,968.00	4	\$3,968.00	0	\$3,968.00	\$9,956,119.00	\$0.00
February 2022	5	\$4,768.00	5	\$4,960.00	0	\$4,960.00	\$9,961,079.00	\$0.00
March 2022	5	\$3,232.00	5	\$3,392.00	0	\$3,392.00	\$9,964,471.00	\$0.00
April 2022	4	\$3,008.00	0	\$0.00	0	\$0.00	\$9,964,471.00	\$0.00

**COUNTY JAIL: Monroe County Backup List**

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

15553	\$10,544,128.00	14683	\$9,964,471.00	0	\$9,964,471.00	\$9,964,471.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	33	\$24,160.00	23	\$17,792.00	0	\$17,792.00	\$17,792.00	\$0.00
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**COUNTY JAIL: Montgomery 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	7	\$4,576.00	7	\$4,576.00	0	\$4,576.00	\$9,969,047.00	\$0.00
August 2021	6	\$5,152.00	6	\$5,152.00	0	\$5,152.00	\$9,974,199.00	\$0.00
September 2021	7	\$5,472.00	7	\$5,472.00	0	\$5,472.00	\$9,979,671.00	\$0.00
October 2021	7	\$5,504.00	7	\$5,504.00	0	\$5,504.00	\$9,985,175.00	\$0.00
November 2021	10	\$8,320.00	10	\$8,320.00	0	\$8,320.00	\$9,993,495.00	\$0.00
December 2021	11	\$8,800.00	11	\$8,800.00	0	\$8,800.00	\$10,002,295.00	\$0.00
January 2022	10	\$8,448.00	10	\$8,448.00	0	\$8,448.00	\$10,010,743.00	\$0.00
February 2022	9	\$7,104.00	9	\$7,104.00	0	\$7,104.00	\$10,017,847.00	\$0.00
March 2022	4	\$3,552.00	0	\$0.00	0	\$0.00	\$10,017,847.00	\$0.00
April 2022	5	\$3,520.00	5	\$3,520.00	0	\$3,520.00	\$10,021,367.00	\$0.00
May 2022	8	\$6,912.00	0	\$0.00	0	\$0.00	\$10,021,367.00	\$0.00
June 2022	8	\$7,040.00	0	\$0.00	0	\$0.00	\$10,021,367.00	\$0.00

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

15645	\$10,618,528.00	14755	\$10,021,367.00	0	\$10,021,367.00	\$10,021,367.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	92	\$74,400.00	72	\$56,896.00	0	\$56,896.00	\$56,896.00	\$0.00
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COUNTY JAIL: Nevada County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2021	33	\$14,144.00	33	\$14,144.00	0	\$14,144.00	\$10,035,511.00	\$0.00
August 2021	26	\$19,264.00	26	\$20,864.00	0	\$20,864.00	\$10,056,375.00	\$0.00
September 2021	35	\$24,608.00	35	\$24,608.00	0	\$24,608.00	\$10,080,983.00	\$0.00
October 2021	41	\$26,400.00	41	\$26,400.00	0	\$26,400.00	\$10,107,383.00	\$0.00
November 2021	33	\$28,480.00	33	\$28,480.00	0	\$28,480.00	\$10,135,863.00	\$0.00
December 2021	41	\$28,736.00	41	\$29,024.00	0	\$29,024.00	\$10,164,887.00	\$0.00
January 2022	36	\$26,752.00	36	\$26,752.00	0	\$26,752.00	\$10,191,639.00	\$0.00
February 2022	35	\$30,944.00	35	\$30,944.00	0	\$30,944.00	\$10,222,583.00	\$0.00
March 2022	41	\$32,672.00	41	\$32,672.00	0	\$32,672.00	\$10,255,255.00	\$0.00
April 2022	54	\$24,544.00	54	\$24,544.00	0	\$24,544.00	\$10,279,799.00	\$0.00
May 2022	34	\$25,856.00	34	\$25,856.00	0	\$25,856.00	\$10,305,655.00	\$0.00
June 2022	39	\$25,056.00	39	\$25,056.00	0	\$25,056.00	\$10,330,711.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	16093	\$10,925,984.00	15203	\$10,330,711.00	0	\$10,330,711.00	\$10,330,711.00	\$0.00
<b>JAIL SUB TOTAL:</b>	448	\$307,456.00	448	\$309,344.00	0	\$309,344.00	\$309,344.00	\$0.00

COUNTY JAIL: Newton 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	8	\$4,960.00	8	\$4,960.00	0	\$4,960.00	\$10,335,671.00	\$0.00

**COUNTY JAIL: Newton County Backup List**

August	2021	11	\$5,344.00	11	\$5,344.00	0	\$5,344.00	\$10,341,015.00	\$0.00
September	2021	4	\$2,400.00	4	\$2,400.00	0	\$2,400.00	\$10,343,415.00	\$0.00
October	2021	5	\$2,336.00	5	\$2,336.00	0	\$2,336.00	\$10,345,751.00	\$0.00
November	2021	9	\$9,568.00	9	\$9,568.00	0	\$9,568.00	\$10,355,319.00	\$0.00
December	2021	11	\$9,280.00	11	\$9,280.00	0	\$9,280.00	\$10,364,599.00	\$0.00
January	2022	14	\$8,928.00	14	\$8,928.00	0	\$8,928.00	\$10,373,527.00	\$0.00
February	2022	7	\$6,880.00	7	\$6,880.00	0	\$6,880.00	\$10,380,407.00	\$0.00
March	2022	5	\$4,480.00	5	\$4,480.00	0	\$4,480.00	\$10,384,887.00	\$0.00
April	2022	7	\$5,376.00	7	\$5,376.00	0	\$5,376.00	\$10,390,263.00	\$0.00
May	2022	7	\$5,568.00	7	\$5,568.00	0	\$5,568.00	\$10,395,831.00	\$0.00
June	2022	11	\$5,408.00	11	\$5,408.00	0	\$5,408.00	\$10,401,239.00	\$0.00

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

16192	\$10,996,512.00	15302	\$10,401,239.00	0	\$10,401,239.00	\$10,401,239.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	99	\$70,528.00	99	\$70,528.00	0	\$70,528.00	\$70,528.00	\$0.00
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**COUNTY JAIL: Osceola City Jail**

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2021	9	\$8,320.00	9	\$8,320.00	0	\$8,320.00	\$10,409,559.00	\$0.00
August 2021	10	\$7,520.00	10	\$7,520.00	0	\$7,520.00	\$10,417,079.00	\$0.00
September 2021	9	\$6,720.00	9	\$6,720.00	0	\$6,720.00	\$10,423,799.00	\$0.00
October 2021	8	\$5,248.00	8	\$5,248.00	0	\$5,248.00	\$10,429,047.00	\$0.00
November 2021	9	\$6,336.00	9	\$6,336.00	0	\$6,336.00	\$10,435,383.00	\$0.00
December 2021	11	\$8,352.00	11	\$7,616.00	0	\$7,616.00	\$10,442,999.00	\$0.00
January 2022	10	\$8,832.00	10	\$8,832.00	0	\$8,832.00	\$10,451,831.00	\$0.00
February 2022	13	\$7,552.00	13	\$7,552.00	0	\$7,552.00	\$10,459,383.00	\$0.00

**COUNTY JAIL: Osceola City Jail**

March	2022	8	\$6,624.00	8	\$6,624.00	0	\$6,624.00	\$10,466,007.00	\$0.00
April	2022	11	\$8,928.00	11	\$8,928.00	0	\$8,928.00	\$10,474,935.00	\$0.00
May	2022	10	\$7,584.00	10	\$7,584.00	0	\$7,584.00	\$10,482,519.00	\$0.00
June	2022	8	\$6,560.00	8	\$6,560.00	0	\$6,560.00	\$10,489,079.00	\$0.00

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

16308	\$11,085,088.00	15418	\$10,489,079.00	0	\$10,489,079.00	\$10,489,079.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	116	\$88,576.00	116	\$87,840.00	0	\$87,840.00	\$87,840.00	\$0.00
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**COUNTY JAIL: Ouachita County Backup List**

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2021	36	\$21,440.00	36	\$21,440.00	0	\$21,440.00	\$10,510,519.00	\$0.00
August 2021	25	\$10,528.00	25	\$10,528.00	0	\$10,528.00	\$10,521,047.00	\$0.00
September 2021	36	\$29,312.00	36	\$29,312.00	0	\$29,312.00	\$10,550,359.00	\$0.00
October 2021	38	\$32,128.00	38	\$32,128.00	0	\$32,128.00	\$10,582,487.00	\$0.00
November 2021	66	\$49,920.00	66	\$49,920.00	0	\$49,920.00	\$10,632,407.00	\$0.00
December 2021	74	\$61,536.00	74	\$61,536.00	0	\$61,536.00	\$10,693,943.00	\$0.00
January 2022	80	\$72,352.00	80	\$72,352.00	0	\$72,352.00	\$10,766,295.00	\$0.00
February 2022	78	\$73,024.00	78	\$73,024.00	0	\$73,024.00	\$10,839,319.00	\$0.00
March 2022	93	\$55,264.00	93	\$55,264.00	0	\$55,264.00	\$10,894,583.00	\$0.00
April 2022	85	\$44,384.00	85	\$44,384.00	0	\$44,384.00	\$10,938,967.00	\$0.00
May 2022	73	\$41,920.00	73	\$41,920.00	0	\$41,920.00	\$10,980,887.00	\$0.00
June 2022	66	\$40,096.00	0	\$0.00	0	\$0.00	\$10,980,887.00	\$0.00

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

17058	\$11,616,992.00	16102	\$10,980,887.00	0	\$10,980,887.00	\$10,980,887.00	\$0.00
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COUNTY JAIL: Ouachita County Backup List

JAIL SUB TOTAL: 750 \$531,904.00 684 \$491,808.00 0 \$491,808.00 \$491,808.00 \$0.00

COUNTY JAIL: Perry County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2021	13	\$9,056.00	13	\$9,056.00	0	\$9,056.00	\$10,989,943.00	\$0.00
August 2021	9	\$4,640.00	9	\$4,640.00	0	\$4,640.00	\$10,994,583.00	\$0.00
September 2021	1	\$448.00	1	\$448.00	0	\$448.00	\$10,995,031.00	\$0.00
October 2021	1	\$960.00	1	\$960.00	0	\$960.00	\$10,995,991.00	\$0.00
November 2021	1	\$992.00	1	\$992.00	0	\$992.00	\$10,996,983.00	\$0.00
December 2021	1	\$64.00	1	\$64.00	0	\$64.00	\$10,997,047.00	\$0.00
January 2022	3	\$1,600.00	3	\$1,600.00	0	\$1,600.00	\$10,998,647.00	\$0.00
February 2022	4	\$3,424.00	0	\$0.00	0	\$0.00	\$10,998,647.00	\$0.00
March 2022	4	\$3,360.00	4	\$3,232.00	0	\$3,232.00	\$11,001,879.00	\$0.00
April 2022	6	\$2,048.00	6	\$2,048.00	0	\$2,048.00	\$11,003,927.00	\$0.00
May 2022	5	\$3,488.00	5	\$2,944.00	0	\$2,944.00	\$11,006,871.00	\$0.00
June 2022	6	\$4,832.00	6	\$4,832.00	0	\$4,832.00	\$11,011,703.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

17112 \$11,651,904.00 16152 \$11,011,703.00 0 \$11,011,703.00 \$11,011,703.00 \$0.00

JAIL SUB TOTAL: 54 \$34,912.00 50 \$30,816.00 0 \$30,816.00 \$30,816.00 \$0.00



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	\$11,018,583.00	\$0.00
August 2021	9	\$6,880.00	9	\$7,136.00	0	\$7,136.00	\$11,025,719.00	\$0.00
September 2021	25	\$13,536.00	25	\$16,576.00	0	\$16,576.00	\$11,042,295.00	\$0.00
October 2021	31	\$18,848.00	31	\$20,928.00	0	\$20,928.00	\$11,063,223.00	\$0.00
November 2021	18	\$15,232.00	18	\$15,968.00	0	\$15,968.00	\$11,079,191.00	\$0.00
December 2021	14	\$7,904.00	14	\$8,544.00	0	\$8,544.00	\$11,087,735.00	\$0.00
January 2022	13	\$10,016.00	13	\$10,528.00	0	\$10,528.00	\$11,098,263.00	\$0.00
February 2022	14	\$11,712.00	14	\$11,840.00	0	\$11,840.00	\$11,110,103.00	\$0.00
March 2022	22	\$15,008.00	22	\$15,840.00	0	\$15,840.00	\$11,125,943.00	\$0.00
April 2022	31	\$19,264.00	31	\$20,032.00	0	\$20,032.00	\$11,145,975.00	\$0.00
May 2022	27	\$11,456.00	27	\$12,992.00	0	\$12,992.00	\$11,158,967.00	\$0.00
June 2022	20	\$16,608.00	0	\$0.00	0	\$0.00	\$11,158,967.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	17350	\$11,804,736.00	16370	\$11,158,967.00	0	\$11,158,967.00	\$11,158,967.00	\$0.00
<b>JAIL SUB TOTAL:</b>	238	\$152,832.00	218	\$147,264.00	0	\$147,264.00	\$147,264.00	\$0.00

COUNTY JAIL: Pike 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	41	\$20,192.00	41	\$20,192.00	0	\$20,192.00	\$11,179,159.00	\$0.00

**COUNTY JAIL: Pike County Backup List**

August	2021	21	\$14,080.00	21	\$14,080.00	0	\$14,080.00	\$11,193,239.00	\$0.00
September	2021	19	\$12,320.00	19	\$12,320.00	0	\$12,320.00	\$11,205,559.00	\$0.00
October	2021	12	\$11,232.00	12	\$11,232.00	0	\$11,232.00	\$11,216,791.00	\$0.00
November	2021	18	\$14,720.00	18	\$14,720.00	0	\$14,720.00	\$11,231,511.00	\$0.00
December	2021	20	\$19,200.00	0	\$0.00	0	\$0.00	\$11,231,511.00	\$0.00
January	2022	29	\$21,440.00	29	\$21,440.00	0	\$21,440.00	\$11,252,951.00	\$0.00
February	2022	28	\$26,368.00	28	\$26,368.00	0	\$26,368.00	\$11,279,319.00	\$0.00
March	2022	27	\$17,408.00	27	\$17,408.00	0	\$17,408.00	\$11,296,727.00	\$0.00
April	2022	18	\$13,696.00	18	\$13,696.00	0	\$13,696.00	\$11,310,423.00	\$0.00
May	2022	13	\$11,872.00	13	\$11,872.00	0	\$11,872.00	\$11,322,295.00	\$0.00
June	2022	13	\$5,344.00	13	\$5,344.00	0	\$5,344.00	\$11,327,639.00	\$0.00

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

17609	\$11,992,608.00	16609	\$11,327,639.00	0	\$11,327,639.00	\$11,327,639.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	259	\$187,872.00	239	\$168,672.00	0	\$168,672.00	\$168,672.00	\$0.00
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**COUNTY JAIL: Poinsett 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	\$10,912.00	26	\$10,912.00	0	\$10,912.00	\$11,338,551.00	\$0.00
August 2021	25	\$13,216.00	25	\$13,216.00	0	\$13,216.00	\$11,351,767.00	\$0.00
September 2021	21	\$15,008.00	21	\$15,008.00	0	\$15,008.00	\$11,366,775.00	\$0.00
October 2021	28	\$21,984.00	28	\$21,984.00	0	\$21,984.00	\$11,388,759.00	\$0.00
November 2021	31	\$16,832.00	31	\$16,832.00	0	\$16,832.00	\$11,405,591.00	\$0.00
December 2021	39	\$25,248.00	39	\$25,248.00	0	\$25,248.00	\$11,430,839.00	\$0.00
January 2022	40	\$30,656.00	40	\$30,656.00	0	\$30,656.00	\$11,461,495.00	\$0.00
February 2022	32	\$27,040.00	32	\$27,040.00	0	\$27,040.00	\$11,488,535.00	\$0.00

**COUNTY JAIL: Poinsett County Backup List**

March	2022	39	\$28,032.00	39	\$28,032.00	0	\$28,032.00	\$11,516,567.00	\$0.00
April	2022	45	\$22,368.00	45	\$22,368.00	0	\$22,368.00	\$11,538,935.00	\$0.00
May	2022	29	\$22,944.00	29	\$22,944.00	0	\$22,944.00	\$11,561,879.00	\$0.00
June	2022	25	\$19,584.00	25	\$19,584.00	25	\$0.00	\$11,561,879.00	\$19,584.00

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

17989	\$12,246,432.00	16989	\$11,581,463.00	25	\$11,561,879.00	\$11,561,879.00	\$19,584.00
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<b>JAIL SUB TOTAL:</b>	380	\$253,824.00	380	\$253,824.00	25	\$234,240.00	\$234,240.00	\$19,584.00
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**COUNTY JAIL: Polk 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	\$5,248.00	10	\$5,088.00	0	\$5,088.00	\$11,566,967.00	\$19,584.00
August 2021	3	\$2,208.00	3	\$1,216.00	0	\$1,216.00	\$11,568,183.00	\$19,584.00
September 2021	3	\$960.00	3	\$960.00	0	\$960.00	\$11,569,143.00	\$19,584.00
October 2021	3	\$2,112.00	3	\$2,112.00	0	\$2,112.00	\$11,571,255.00	\$19,584.00
November 2021	8	\$5,344.00	8	\$5,344.00	0	\$5,344.00	\$11,576,599.00	\$19,584.00
December 2021	10	\$8,544.00	10	\$8,544.00	0	\$8,544.00	\$11,585,143.00	\$19,584.00
January 2022	8	\$5,632.00	8	\$5,632.00	0	\$5,632.00	\$11,590,775.00	\$19,584.00
February 2022	10	\$8,000.00	10	\$8,000.00	0	\$8,000.00	\$11,598,775.00	\$19,584.00
March 2022	8	\$5,440.00	8	\$5,440.00	0	\$5,440.00	\$11,604,215.00	\$19,584.00
April 2022	6	\$832.00	6	\$832.00	0	\$832.00	\$11,605,047.00	\$19,584.00
May 2022	7	\$3,936.00	7	\$3,936.00	0	\$3,936.00	\$11,608,983.00	\$19,584.00
June 2022	8	\$5,536.00	8	\$3,328.00	0	\$3,328.00	\$11,612,311.00	\$19,584.00

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

18073	\$12,300,224.00	17073	\$11,631,895.00	25	\$11,612,311.00	\$11,612,311.00	\$19,584.00
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COUNTY JAIL: Polk County Backup List

JAIL SUB TOTAL: 84 \$53,792.00 84 \$50,432.00 0 \$50,432.00 \$50,432.00 \$0.00

COUNTY JAIL: Pope 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	63	\$22,912.00	63	\$22,912.00	0	\$22,912.00	\$11,635,223.00	\$19,584.00
August 2021	52	\$30,656.00	52	\$30,656.00	0	\$30,656.00	\$11,665,879.00	\$19,584.00
September 2021	59	\$29,984.00	59	\$28,928.00	0	\$28,928.00	\$11,694,807.00	\$19,584.00
October 2021	51	\$32,416.00	51	\$32,352.00	0	\$32,352.00	\$11,727,159.00	\$19,584.00
November 2021	60	\$46,496.00	60	\$46,496.00	0	\$46,496.00	\$11,773,655.00	\$19,584.00
December 2021	56	\$45,408.00	56	\$45,312.00	0	\$45,312.00	\$11,818,967.00	\$19,584.00
January 2022	83	\$57,376.00	83	\$56,480.00	0	\$56,480.00	\$11,875,447.00	\$19,584.00
February 2022	85	\$68,960.00	85	\$68,800.00	0	\$68,800.00	\$11,944,247.00	\$19,584.00
March 2022	84	\$52,928.00	84	\$52,928.00	0	\$52,928.00	\$11,997,175.00	\$19,584.00
April 2022	73	\$43,072.00	73	\$43,072.00	0	\$43,072.00	\$12,040,247.00	\$19,584.00
May 2022	37	\$30,816.00	37	\$30,816.00	0	\$30,816.00	\$12,071,063.00	\$19,584.00
June 2022	55	\$27,936.00	55	\$26,976.00	0	\$26,976.00	\$12,098,039.00	\$19,584.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

18831 \$12,789,184.00 17831 \$12,117,623.00 25 \$12,098,039.00 \$12,098,039.00 \$19,584.00

JAIL SUB TOTAL: 758 \$488,960.00 758 \$485,728.00 0 \$485,728.00 \$485,728.00 \$0.00

COUNTY JAIL: Prairie County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2021	3	\$1,184.00	3	\$1,184.00	0	\$1,184.00	\$12,099,223.00	\$19,584.00
August 2021	2	\$1,408.00	2	\$1,408.00	0	\$1,408.00	\$12,100,631.00	\$19,584.00
September 2021	2	\$1,984.00	2	\$1,984.00	0	\$1,984.00	\$12,102,615.00	\$19,584.00
October 2021	3	\$1,280.00	3	\$1,280.00	0	\$1,280.00	\$12,103,895.00	\$19,584.00
November 2021	3	\$1,824.00	3	\$1,824.00	0	\$1,824.00	\$12,105,719.00	\$19,584.00
December 2021	3	\$1,984.00	3	\$1,984.00	0	\$1,984.00	\$12,107,703.00	\$19,584.00
January 2022	3	\$2,912.00	3	\$2,912.00	0	\$2,912.00	\$12,110,615.00	\$19,584.00
February 2022	4	\$2,752.00	4	\$2,752.00	0	\$2,752.00	\$12,113,367.00	\$19,584.00
March 2022	4	\$2,528.00	4	\$2,528.00	0	\$2,528.00	\$12,115,895.00	\$19,584.00
April 2022	3	\$2,976.00	3	\$2,976.00	0	\$2,976.00	\$12,118,871.00	\$19,584.00
May 2022	5	\$3,488.00	5	\$3,488.00	0	\$3,488.00	\$12,122,359.00	\$19,584.00
June 2022	6	\$4,704.00	6	\$4,704.00	0	\$4,704.00	\$12,127,063.00	\$19,584.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	18872	\$12,818,208.00	17872	\$12,146,647.00	25	\$12,127,063.00	\$12,127,063.00	\$19,584.00
<b>JAIL SUB TOTAL:</b>	41	\$29,024.00	41	\$29,024.00	0	\$29,024.00	\$29,024.00	\$0.00

COUNTY JAIL: Pulaski 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	193	\$103,840.00	193	\$102,976.00	0	\$102,976.00	\$12,230,039.00	\$19,584.00

**COUNTY JAIL: Pulaski County Backup List**

August	2021	167	\$97,984.00	167	\$97,888.00	0	\$97,888.00	\$12,327,927.00	\$19,584.00
September	2021	175	\$134,080.00	175	\$134,080.00	0	\$134,080.00	\$12,462,007.00	\$19,584.00
October	2021	227	\$146,656.00	227	\$146,656.00	0	\$146,656.00	\$12,608,663.00	\$19,584.00
November	2021	254	\$193,120.00	254	\$192,064.00	0	\$192,064.00	\$12,800,727.00	\$19,584.00
December	2021	275	\$213,088.00	275	\$211,616.00	0	\$211,616.00	\$13,012,343.00	\$19,584.00
January	2022	286	\$221,920.00	286	\$221,920.00	0	\$221,920.00	\$13,234,263.00	\$19,584.00
February	2022	292	\$224,384.00	292	\$224,256.00	0	\$224,256.00	\$13,458,519.00	\$19,584.00
March	2022	303	\$145,920.00	303	\$145,792.00	0	\$145,792.00	\$13,604,311.00	\$19,584.00
April	2022	207	\$110,528.00	207	\$110,528.00	0	\$110,528.00	\$13,714,839.00	\$19,584.00
May	2022	164	\$60,192.00	164	\$59,840.00	0	\$59,840.00	\$13,774,679.00	\$19,584.00
June	2022	136	\$67,808.00	136	\$66,944.00	0	\$66,944.00	\$13,841,623.00	\$19,584.00

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

21551	\$14,537,728.00	20551	\$13,861,207.00	25	\$13,841,623.00	\$13,841,623.00	\$19,584.00
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<b>JAIL SUB TOTAL:</b>	2679	\$1,719,520.00	2679	\$1,714,560.00	0	\$1,714,560.00	\$1,714,560.00	\$0.00
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**COUNTY JAIL: Randolph County Backup List**

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2021	8	\$5,760.00	8	\$5,760.00	0	\$5,760.00	\$13,847,383.00	\$19,584.00
August 2021	18	\$9,888.00	18	\$9,888.00	0	\$9,888.00	\$13,857,271.00	\$19,584.00
September 2021	16	\$12,416.00	16	\$12,416.00	0	\$12,416.00	\$13,869,687.00	\$19,584.00
October 2021	22	\$18,144.00	22	\$18,144.00	0	\$18,144.00	\$13,887,831.00	\$19,584.00
November 2021	24	\$20,928.00	24	\$20,928.00	0	\$20,928.00	\$13,908,759.00	\$19,584.00
December 2021	23	\$16,384.00	23	\$16,384.00	0	\$16,384.00	\$13,925,143.00	\$19,584.00
January 2022	28	\$23,360.00	28	\$23,360.00	0	\$23,360.00	\$13,948,503.00	\$19,584.00
February 2022	34	\$27,968.00	34	\$27,968.00	0	\$27,968.00	\$13,976,471.00	\$19,584.00

**COUNTY JAIL: Randolph County Backup List**

March	2022	34	\$22,880.00	34	\$22,272.00	0	\$22,272.00	\$13,998,743.00	\$19,584.00
April	2022	23	\$12,096.00	23	\$12,096.00	0	\$12,096.00	\$14,010,839.00	\$19,584.00
May	2022	21	\$12,928.00	21	\$12,928.00	0	\$12,928.00	\$14,023,767.00	\$19,584.00
June	2022	15	\$11,104.00	15	\$11,104.00	0	\$11,104.00	\$14,034,871.00	\$19,584.00

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

21817	\$14,731,584.00	20817	\$14,054,455.00	25	\$14,034,871.00	\$14,034,871.00	\$19,584.00
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<b>JAIL SUB TOTAL:</b>	266	\$193,856.00	266	\$193,248.00	0	\$193,248.00	\$193,248.00	\$0.00
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**COUNTY JAIL: Saline 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	75	\$40,736.00	75	\$40,736.00	0	\$40,736.00	\$14,075,607.00	\$19,584.00
August	2021	54	\$34,048.00	54	\$34,048.00	0	\$34,048.00	\$14,109,655.00	\$19,584.00
September	2021	53	\$36,128.00	53	\$36,128.00	0	\$36,128.00	\$14,145,783.00	\$19,584.00
October	2021	57	\$36,160.00	57	\$36,160.00	0	\$36,160.00	\$14,181,943.00	\$19,584.00
November	2021	67	\$31,680.00	67	\$31,680.00	0	\$31,680.00	\$14,213,623.00	\$19,584.00
December	2021	58	\$40,288.00	58	\$40,288.00	0	\$40,288.00	\$14,253,911.00	\$19,584.00
January	2022	74	\$45,696.00	74	\$45,696.00	0	\$45,696.00	\$14,299,607.00	\$19,584.00
February	2022	58	\$44,992.00	58	\$44,992.00	0	\$44,992.00	\$14,344,599.00	\$19,584.00
March	2022	74	\$46,240.00	74	\$46,240.00	0	\$46,240.00	\$14,390,839.00	\$19,584.00
April	2022	57	\$36,960.00	57	\$36,960.00	0	\$36,960.00	\$14,427,799.00	\$19,584.00
May	2022	57	\$25,856.00	57	\$25,856.00	0	\$25,856.00	\$14,453,655.00	\$19,584.00
June	2022	59	\$37,120.00	59	\$37,120.00	0	\$37,120.00	\$14,490,775.00	\$19,584.00

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

22560	\$15,187,488.00	21560	\$14,510,359.00	25	\$14,490,775.00	\$14,490,775.00	\$19,584.00
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**COUNTY JAIL: Saline County Backup List**

<b>JAIL SUB TOTAL:</b>	743	\$455,904.00	743	\$455,904.00	0	\$455,904.00	\$455,904.00	\$0.00
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**COUNTY JAIL: Scott County Backup List**

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

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2021	8	\$6,112.00	8	\$6,112.00	0	\$6,112.00	\$14,496,887.00	\$19,584.00
August	2021	5	\$3,424.00	5	\$3,424.00	0	\$3,424.00	\$14,500,311.00	\$19,584.00
September	2021	5	\$4,192.00	5	\$3,520.00	0	\$3,520.00	\$14,503,831.00	\$19,584.00
October	2021	6	\$5,088.00	6	\$5,088.00	0	\$5,088.00	\$14,508,919.00	\$19,584.00
November	2021	9	\$6,272.00	9	\$6,272.00	0	\$6,272.00	\$14,515,191.00	\$19,584.00
December	2021	8	\$7,680.00	8	\$7,680.00	0	\$7,680.00	\$14,522,871.00	\$19,584.00
January	2022	12	\$9,216.00	12	\$9,216.00	0	\$9,216.00	\$14,532,087.00	\$19,584.00
February	2022	11	\$10,816.00	11	\$10,816.00	0	\$10,816.00	\$14,542,903.00	\$19,584.00
March	2022	12	\$9,408.00	12	\$9,408.00	0	\$9,408.00	\$14,552,311.00	\$19,584.00
April	2022	13	\$4,864.00	13	\$4,864.00	0	\$4,864.00	\$14,557,175.00	\$19,584.00
May	2022	6	\$5,568.00	6	\$5,568.00	0	\$5,568.00	\$14,562,743.00	\$19,584.00
June	2022	7	\$5,056.00	7	\$5,056.00	0	\$5,056.00	\$14,567,799.00	\$19,584.00

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

	22662	\$15,265,184.00	21662	\$14,587,383.00	25	\$14,567,799.00	\$14,567,799.00	\$19,584.00
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<b>JAIL SUB TOTAL:</b>	102	\$77,696.00	102	\$77,024.00	0	\$77,024.00	\$77,024.00	\$0.00
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COUNTY JAIL: Searcy 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	\$3,392.00	5	\$3,232.00	0	\$3,232.00	\$14,571,031.00	\$19,584.00
August 2021	9	\$4,128.00	9	\$3,872.00	0	\$3,872.00	\$14,574,903.00	\$19,584.00
September 2021	12	\$8,256.00	12	\$7,808.00	0	\$7,808.00	\$14,582,711.00	\$19,584.00
October 2021	10	\$9,120.00	10	\$9,120.00	0	\$9,120.00	\$14,591,831.00	\$19,584.00
November 2021	4	\$2,368.00	4	\$2,368.00	0	\$2,368.00	\$14,594,199.00	\$19,584.00
December 2021	5	\$4,800.00	5	\$4,512.00	0	\$4,512.00	\$14,598,711.00	\$19,584.00
January 2022	9	\$4,256.00	9	\$4,256.00	0	\$4,256.00	\$14,602,967.00	\$19,584.00
February 2022	8	\$5,248.00	8	\$5,248.00	0	\$5,248.00	\$14,608,215.00	\$19,584.00
March 2022	9	\$7,200.00	9	\$7,200.00	0	\$7,200.00	\$14,615,415.00	\$19,584.00
April 2022	12	\$9,696.00	12	\$9,696.00	0	\$9,696.00	\$14,625,111.00	\$19,584.00
May 2022	7	\$5,824.00	7	\$5,824.00	0	\$5,824.00	\$14,630,935.00	\$19,584.00
June 2022	9	\$7,552.00	9	\$7,552.00	0	\$7,552.00	\$14,638,487.00	\$19,584.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	22761	\$15,337,024.00	21761	\$14,658,071.00	25	\$14,638,487.00	\$14,638,487.00	\$19,584.00
<b>JAIL SUB TOTAL:</b>	99	\$71,840.00	99	\$70,688.00	0	\$70,688.00	\$70,688.00	\$0.00

COUNTY JAIL: Sebastian 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	142	\$64,384.00	142	\$66,208.00	0	\$66,208.00	\$14,704,695.00	\$19,584.00

**COUNTY JAIL: Sebastian County Backup List**

August	2021	109	\$82,880.00	109	\$84,640.00	0	\$84,640.00	\$14,789,335.00	\$19,584.00
September	2021	148	\$114,368.00	148	\$120,864.00	0	\$120,864.00	\$14,910,199.00	\$19,584.00
October	2021	175	\$120,960.00	175	\$126,656.00	0	\$126,656.00	\$15,036,855.00	\$19,584.00
November	2021	160	\$117,856.00	160	\$122,976.00	0	\$122,976.00	\$15,159,831.00	\$19,584.00
December	2021	168	\$133,056.00	168	\$137,792.00	0	\$137,792.00	\$15,297,623.00	\$19,584.00
January	2022	171	\$142,752.00	171	\$154,464.00	0	\$154,464.00	\$15,452,087.00	\$19,584.00
February	2022	170	\$151,168.00	170	\$156,736.00	0	\$156,736.00	\$15,608,823.00	\$19,584.00
March	2022	195	\$113,312.00	195	\$120,736.00	0	\$120,736.00	\$15,729,559.00	\$19,584.00
April	2022	162	\$98,304.00	162	\$110,464.00	0	\$110,464.00	\$15,840,023.00	\$19,584.00
May	2022	126	\$82,816.00	126	\$91,392.00	0	\$91,392.00	\$15,931,415.00	\$19,584.00
June	2022	141	\$97,024.00	141	\$108,480.00	0	\$108,480.00	\$16,039,895.00	\$19,584.00

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

		24628	\$16,655,904.00	23628	\$16,059,479.00	25	\$16,039,895.00	\$16,039,895.00	\$19,584.00
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<b>JAIL SUB TOTAL:</b>		1867	\$1,318,880.00	1867	\$1,401,408.00	0	\$1,401,408.00	\$1,401,408.00	\$0.00
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**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	\$16,047,927.00	\$19,584.00
August 2021	17	\$10,464.00	17	\$10,464.00	0	\$10,464.00	\$16,058,391.00	\$19,584.00
September 2021	20	\$14,592.00	20	\$14,592.00	0	\$14,592.00	\$16,072,983.00	\$19,584.00
October 2021	21	\$17,888.00	21	\$17,888.00	0	\$17,888.00	\$16,090,871.00	\$19,584.00
November 2021	20	\$18,784.00	20	\$18,784.00	0	\$18,784.00	\$16,109,655.00	\$19,584.00
December 2021	31	\$24,416.00	0	\$0.00	0	\$0.00	\$16,109,655.00	\$19,584.00
January 2022	26	\$21,248.00	26	\$21,248.00	0	\$21,248.00	\$16,130,903.00	\$19,584.00
February 2022	22	\$20,832.00	22	\$20,832.00	0	\$20,832.00	\$16,151,735.00	\$19,584.00

**COUNTY JAIL: Sevier County Backup List**

March	2022	38	\$25,568.00	38	\$25,568.00	0	\$25,568.00	\$16,177,303.00	\$19,584.00
April	2022	21	\$18,080.00	21	\$18,080.00	0	\$18,080.00	\$16,195,383.00	\$19,584.00
May	2022	17	\$13,536.00	0	\$0.00	0	\$0.00	\$16,195,383.00	\$19,584.00
June	2022	25	\$16,640.00	0	\$0.00	0	\$0.00	\$16,195,383.00	\$19,584.00

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

24902	\$16,865,984.00	23829	\$16,214,967.00	25	\$16,195,383.00	\$16,195,383.00	\$19,584.00
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<b>JAIL SUB TOTAL:</b>	274	\$210,080.00	201	\$155,488.00	0	\$155,488.00	\$155,488.00	\$0.00
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**COUNTY JAIL: Sharp County Backup List**

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2021	16	\$10,976.00	16	\$10,976.00	0	\$10,976.00	\$16,206,359.00	\$19,584.00
August 2021	7	\$4,448.00	7	\$4,448.00	0	\$4,448.00	\$16,210,807.00	\$19,584.00
September 2021	9	\$5,664.00	9	\$5,664.00	0	\$5,664.00	\$16,216,471.00	\$19,584.00
October 2021	8	\$4,832.00	8	\$4,832.00	0	\$4,832.00	\$16,221,303.00	\$19,584.00
November 2021	14	\$11,584.00	14	\$11,584.00	0	\$11,584.00	\$16,232,887.00	\$19,584.00
December 2021	14	\$8,192.00	14	\$8,192.00	0	\$8,192.00	\$16,241,079.00	\$19,584.00
January 2022	18	\$11,040.00	18	\$11,040.00	0	\$11,040.00	\$16,252,119.00	\$19,584.00
February 2022	23	\$18,944.00	23	\$18,944.00	0	\$18,944.00	\$16,271,063.00	\$19,584.00
March 2022	28	\$20,512.00	28	\$20,512.00	0	\$20,512.00	\$16,291,575.00	\$19,584.00
April 2022	24	\$14,656.00	24	\$14,656.00	0	\$14,656.00	\$16,306,231.00	\$19,584.00
May 2022	29	\$22,784.00	29	\$22,784.00	0	\$22,784.00	\$16,329,015.00	\$19,584.00
June 2022	29	\$22,272.00	29	\$22,272.00	0	\$22,272.00	\$16,351,287.00	\$19,584.00

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

25121	\$17,021,888.00	24048	\$16,370,871.00	25	\$16,351,287.00	\$16,351,287.00	\$19,584.00
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**COUNTY JAIL: Sharp County Backup List**

<b>JAIL SUB TOTAL:</b>	219	\$155,904.00	219	\$155,904.00	0	\$155,904.00	\$155,904.00	\$0.00
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**COUNTY JAIL: Sheridan City Detention Center Backup**

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2021	4	\$2,432.00	4	\$2,432.00	0	\$2,432.00	\$16,353,719.00	\$19,584.00
August 2021	4	\$2,688.00	0	\$0.00	0	\$0.00	\$16,353,719.00	\$19,584.00
September 2021	3	\$1,120.00	3	\$1,120.00	0	\$1,120.00	\$16,354,839.00	\$19,584.00
October 2021	5	\$3,584.00	0	\$0.00	0	\$0.00	\$16,354,839.00	\$19,584.00
November 2021	8	\$4,704.00	8	\$4,704.00	0	\$4,704.00	\$16,359,543.00	\$19,584.00
December 2021	4	\$3,008.00	0	\$0.00	0	\$0.00	\$16,359,543.00	\$19,584.00
January 2022	3	\$768.00	3	\$768.00	0	\$768.00	\$16,360,311.00	\$19,584.00
February 2022	5	\$2,688.00	0	\$0.00	0	\$0.00	\$16,360,311.00	\$19,584.00
March 2022	4	\$3,392.00	4	\$3,392.00	0	\$3,392.00	\$16,363,703.00	\$19,584.00
April 2022	3	\$2,080.00	3	\$2,496.00	0	\$2,496.00	\$16,366,199.00	\$19,584.00
May 2022	3	\$1,408.00	0	\$0.00	0	\$0.00	\$16,366,199.00	\$19,584.00
June 2022	2	\$1,952.00	0	\$0.00	0	\$0.00	\$16,366,199.00	\$19,584.00

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

	25169	\$17,051,712.00	24073	\$16,385,783.00	25	\$16,366,199.00	\$16,366,199.00	\$19,584.00
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<b>JAIL SUB TOTAL:</b>	48	\$29,824.00	25	\$14,912.00	0	\$14,912.00	\$14,912.00	\$0.00
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COUNTY JAIL: St Francis County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2021	6	\$1,792.00	0	\$0.00	0	\$0.00	\$16,366,199.00	\$19,584.00
August 2021	4	\$3,552.00	0	\$0.00	0	\$0.00	\$16,366,199.00	\$19,584.00
September 2021	7	\$7,776.00	0	\$0.00	0	\$0.00	\$16,366,199.00	\$19,584.00
October 2021	8	\$5,824.00	0	\$0.00	0	\$0.00	\$16,366,199.00	\$19,584.00
November 2021	6	\$4,992.00	0	\$0.00	0	\$0.00	\$16,366,199.00	\$19,584.00
December 2021	3	\$2,272.00	0	\$0.00	0	\$0.00	\$16,366,199.00	\$19,584.00
January 2022	5	\$3,904.00	0	\$0.00	0	\$0.00	\$16,366,199.00	\$19,584.00
February 2022	8	\$5,600.00	0	\$0.00	0	\$0.00	\$16,366,199.00	\$19,584.00
March 2022	12	\$8,896.00	0	\$0.00	0	\$0.00	\$16,366,199.00	\$19,584.00
April 2022	12	\$10,816.00	0	\$0.00	0	\$0.00	\$16,366,199.00	\$19,584.00
May 2022	11	\$10,560.00	0	\$0.00	0	\$0.00	\$16,366,199.00	\$19,584.00
June 2022	14	\$12,448.00	0	\$0.00	0	\$0.00	\$16,366,199.00	\$19,584.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	25265	\$17,130,144.00	24073	\$16,385,783.00	25	\$16,366,199.00	\$16,366,199.00	\$19,584.00
<b>JAIL SUB TOTAL:</b>	96	\$78,432.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Stone County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2021	12	\$6,752.00	12	\$6,752.00	0	\$6,752.00	\$16,372,951.00	\$19,584.00

**COUNTY JAIL: Stone County Backup List**

August	2021	11	\$7,968.00	11	\$7,968.00	0	\$7,968.00	\$16,380,919.00	\$19,584.00
September	2021	7	\$5,504.00	7	\$5,504.00	0	\$5,504.00	\$16,386,423.00	\$19,584.00
October	2021	7	\$2,656.00	7	\$2,656.00	0	\$2,656.00	\$16,389,079.00	\$19,584.00
November	2021	6	\$4,096.00	6	\$4,096.00	0	\$4,096.00	\$16,393,175.00	\$19,584.00
December	2021	8	\$5,280.00	8	\$5,280.00	0	\$5,280.00	\$16,398,455.00	\$19,584.00
January	2022	8	\$5,216.00	8	\$5,216.00	0	\$5,216.00	\$16,403,671.00	\$19,584.00
February	2022	2	\$480.00	2	\$480.00	0	\$480.00	\$16,404,151.00	\$19,584.00
March	2022	6	\$2,496.00	6	\$2,496.00	0	\$2,496.00	\$16,406,647.00	\$19,584.00
April	2022	12	\$9,728.00	12	\$9,728.00	0	\$9,728.00	\$16,416,375.00	\$19,584.00
May	2022	12	\$10,880.00	12	\$10,880.00	0	\$10,880.00	\$16,427,255.00	\$19,584.00
June	2022	13	\$7,712.00	13	\$7,712.00	0	\$7,712.00	\$16,434,967.00	\$19,584.00

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

25369	\$17,198,912.00	24177	\$16,454,551.00	25	\$16,434,967.00	\$16,434,967.00	\$19,584.00
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<b>JAIL SUB TOTAL:</b>	104	\$68,768.00	104	\$68,768.00	0	\$68,768.00	\$68,768.00	\$0.00
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**COUNTY JAIL: Union County Backup List**

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2021	26	\$16,544.00	26	\$16,544.00	0	\$16,544.00	\$16,451,511.00	\$19,584.00
August 2021	34	\$21,504.00	34	\$21,504.00	0	\$21,504.00	\$16,473,015.00	\$19,584.00
September 2021	40	\$27,136.00	40	\$27,136.00	0	\$27,136.00	\$16,500,151.00	\$19,584.00
October 2021	41	\$34,784.00	41	\$34,784.00	0	\$34,784.00	\$16,534,935.00	\$19,584.00
November 2021	45	\$37,472.00	45	\$37,472.00	0	\$37,472.00	\$16,572,407.00	\$19,584.00
December 2021	52	\$42,304.00	52	\$42,304.00	0	\$42,304.00	\$16,614,711.00	\$19,584.00
January 2022	57	\$32,352.00	57	\$32,352.00	0	\$32,352.00	\$16,647,063.00	\$19,584.00
February 2022	38	\$33,056.00	38	\$33,056.00	0	\$33,056.00	\$16,680,119.00	\$19,584.00

**COUNTY JAIL: Union County Backup List**

March	2022	43	\$29,920.00	43	\$29,920.00	0	\$29,920.00	\$16,710,039.00	\$19,584.00
April	2022	28	\$19,360.00	28	\$18,016.00	0	\$18,016.00	\$16,728,055.00	\$19,584.00
May	2022	33	\$20,256.00	33	\$18,176.00	0	\$18,176.00	\$16,746,231.00	\$19,584.00
June	2022	24	\$19,264.00	24	\$19,264.00	0	\$19,264.00	\$16,765,495.00	\$19,584.00

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

25830	\$17,532,864.00	24638	\$16,785,079.00	25	\$16,765,495.00	\$16,765,495.00	\$19,584.00
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<b>JAIL SUB TOTAL:</b>	461	\$333,952.00	461	\$330,528.00	0	\$330,528.00	\$330,528.00	\$0.00
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**COUNTY JAIL: Van Buren County Backup List**

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2021	7	\$3,520.00	7	\$3,520.00	0	\$3,520.00	\$16,769,015.00	\$19,584.00
August 2021	5	\$3,872.00	5	\$3,872.00	0	\$3,872.00	\$16,772,887.00	\$19,584.00
September 2021	10	\$10,240.00	10	\$10,240.00	0	\$10,240.00	\$16,783,127.00	\$19,584.00
October 2021	12	\$10,080.00	12	\$10,080.00	0	\$10,080.00	\$16,793,207.00	\$19,584.00
November 2021	16	\$9,696.00	16	\$9,696.00	0	\$9,696.00	\$16,802,903.00	\$19,584.00
December 2021	21	\$15,168.00	21	\$15,168.00	0	\$15,168.00	\$16,818,071.00	\$19,584.00
January 2022	25	\$14,016.00	25	\$14,016.00	0	\$14,016.00	\$16,832,087.00	\$19,584.00
February 2022	17	\$10,656.00	17	\$10,656.00	0	\$10,656.00	\$16,842,743.00	\$19,584.00
March 2022	10	\$5,824.00	10	\$5,824.00	0	\$5,824.00	\$16,848,567.00	\$19,584.00
April 2022	13	\$8,128.00	13	\$8,128.00	0	\$8,128.00	\$16,856,695.00	\$19,584.00
May 2022	12	\$6,752.00	12	\$6,752.00	0	\$6,752.00	\$16,863,447.00	\$19,584.00
June 2022	14	\$7,808.00	14	\$7,808.00	0	\$7,808.00	\$16,871,255.00	\$19,584.00

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

25992	\$17,638,624.00	24800	\$16,890,839.00	25	\$16,871,255.00	\$16,871,255.00	\$19,584.00
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COUNTY JAIL: Van Buren County Backup List

<b>JAIL SUB TOTAL:</b>	162	\$105,760.00	162	\$105,760.00	0	\$105,760.00	\$105,760.00	\$0.00
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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	\$16,871,255.00	\$19,584.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

	25993	\$17,638,688.00	24800	\$16,890,839.00	25	\$16,871,255.00	\$16,871,255.00	\$19,584.00
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<b>JAIL SUB TOTAL:</b>	1	\$64.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Washington 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	122	\$75,040.00	122	\$74,592.00	0	\$74,592.00	\$16,945,847.00	\$19,584.00
August 2021	131	\$87,776.00	131	\$87,104.00	0	\$87,104.00	\$17,032,951.00	\$19,584.00
September 2021	149	\$95,776.00	149	\$95,104.00	0	\$95,104.00	\$17,128,055.00	\$19,584.00
October 2021	131	\$100,576.00	131	\$100,448.00	0	\$100,448.00	\$17,228,503.00	\$19,584.00
November 2021	125	\$101,568.00	125	\$97,600.00	0	\$97,600.00	\$17,326,103.00	\$19,584.00
December 2021	162	\$114,848.00	162	\$114,208.00	0	\$114,208.00	\$17,440,311.00	\$19,584.00
January 2022	175	\$147,776.00	175	\$147,136.00	0	\$147,136.00	\$17,587,447.00	\$19,584.00



**COUNTY JAIL: Washington County Backup List**

February	2022	199	\$167,936.00	199	\$167,552.00	0	\$167,552.00	\$17,754,999.00	\$19,584.00
March	2022	203	\$139,552.00	203	\$137,952.00	0	\$137,952.00	\$17,892,951.00	\$19,584.00
April	2022	138	\$107,136.00	138	\$105,568.00	0	\$105,568.00	\$17,998,519.00	\$19,584.00
May	2022	178	\$120,896.00	178	\$119,200.00	0	\$119,200.00	\$18,117,719.00	\$19,584.00
June	2022	183	\$128,896.00	183	\$127,680.00	0	\$127,680.00	\$18,245,399.00	\$19,584.00

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

27889	\$19,026,464.00	26696	\$18,264,983.00	25	\$18,245,399.00	\$18,245,399.00	\$19,584.00
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<b>JAIL SUB TOTAL:</b>	1896	\$1,387,776.00	1896	\$1,374,144.00	0	\$1,374,144.00	\$1,374,144.00	\$0.00
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**COUNTY JAIL: White 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	61	\$33,056.00	61	\$33,056.00	0	\$33,056.00	\$18,278,455.00	\$19,584.00
August	2021	67	\$44,128.00	67	\$44,128.00	0	\$44,128.00	\$18,322,583.00	\$19,584.00
September	2021	75	\$57,088.00	75	\$57,088.00	0	\$57,088.00	\$18,379,671.00	\$19,584.00
October	2021	76	\$59,872.00	76	\$59,872.00	0	\$59,872.00	\$18,439,543.00	\$19,584.00
November	2021	83	\$58,336.00	83	\$58,336.00	0	\$58,336.00	\$18,497,879.00	\$19,584.00
December	2021	68	\$58,720.00	68	\$58,720.00	0	\$58,720.00	\$18,556,599.00	\$19,584.00
January	2022	75	\$61,568.00	75	\$61,568.00	0	\$61,568.00	\$18,618,167.00	\$19,584.00
February	2022	79	\$67,264.00	79	\$67,264.00	0	\$67,264.00	\$18,685,431.00	\$19,584.00
March	2022	90	\$62,272.00	90	\$62,272.00	0	\$62,272.00	\$18,747,703.00	\$19,584.00
April	2022	69	\$54,816.00	69	\$54,816.00	0	\$54,816.00	\$18,802,519.00	\$19,584.00
May	2022	63	\$48,576.00	63	\$48,576.00	0	\$48,576.00	\$18,851,095.00	\$19,584.00
June	2022	84	\$59,808.00	84	\$59,808.00	0	\$59,808.00	\$18,910,903.00	\$19,584.00

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

28779	\$19,691,968.00	27586	\$18,930,487.00	25	\$18,910,903.00	\$18,910,903.00	\$19,584.00
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COUNTY JAIL: White County Backup List

JAIL SUB TOTAL: 890 \$665,504.00 890 \$665,504.00 0 \$665,504.00 \$665,504.00 \$0.00

COUNTY JAIL: Woodruff County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2021	16	\$9,952.00	16	\$9,952.00	0	\$9,952.00	\$18,920,855.00	\$19,584.00
August 2021	14	\$8,640.00	14	\$8,640.00	0	\$8,640.00	\$18,929,495.00	\$19,584.00
September 2021	11	\$8,896.00	11	\$8,896.00	0	\$8,896.00	\$18,938,391.00	\$19,584.00
October 2021	7	\$5,312.00	7	\$5,312.00	0	\$5,312.00	\$18,943,703.00	\$19,584.00
November 2021	11	\$6,528.00	11	\$6,528.00	0	\$6,528.00	\$18,950,231.00	\$19,584.00
December 2021	18	\$12,512.00	18	\$12,512.00	0	\$12,512.00	\$18,962,743.00	\$19,584.00
January 2022	16	\$14,784.00	16	\$14,784.00	0	\$14,784.00	\$18,977,527.00	\$19,584.00
February 2022	12	\$8,224.00	12	\$8,224.00	0	\$8,224.00	\$18,985,751.00	\$19,584.00
March 2022	6	\$3,456.00	6	\$3,456.00	0	\$3,456.00	\$18,989,207.00	\$19,584.00
April 2022	7	\$4,032.00	7	\$4,032.00	0	\$4,032.00	\$18,993,239.00	\$19,584.00
May 2022	5	\$4,512.00	5	\$4,512.00	0	\$4,512.00	\$18,997,751.00	\$19,584.00
June 2022	8	\$4,928.00	8	\$4,928.00	0	\$4,928.00	\$19,002,679.00	\$19,584.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

28910 \$19,783,744.00 27717 \$19,022,263.00 25 \$19,002,679.00 \$19,002,679.00 \$19,584.00

JAIL SUB TOTAL: 131 \$91,776.00 131 \$91,776.00 0 \$91,776.00 \$91,776.00 \$0.00

**COUNTY JAIL: Yell County Backup List**

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

<b>INVOICE MONTH/YR</b>	<b># INVOICES GENERATED</b>	<b>ORIGINAL INVOICE AMOUNT</b>	<b># INVOICES RETURNED</b>	<b>REIMBURSEMENT REQUESTED</b>	<b># INVOICES OUTSTANDING</b>	<b>AMOUNT PAID</b>	<b>CUMULATIVE AMOUNTS PAID</b>	<b>BALANCE OWED</b>
July 2021	13	\$7,360.00	13	\$7,360.00	0	\$7,360.00	\$19,010,039.00	\$19,584.00
August 2021	15	\$10,272.00	15	\$10,272.00	0	\$10,272.00	\$19,020,311.00	\$19,584.00
September 2021	13	\$6,560.00	13	\$6,560.00	0	\$6,560.00	\$19,026,871.00	\$19,584.00
October 2021	11	\$8,512.00	11	\$8,512.00	0	\$8,512.00	\$19,035,383.00	\$19,584.00
November 2021	11	\$8,896.00	11	\$8,896.00	0	\$8,896.00	\$19,044,279.00	\$19,584.00
December 2021	13	\$10,720.00	13	\$10,720.00	0	\$10,720.00	\$19,054,999.00	\$19,584.00
January 2022	15	\$13,632.00	15	\$13,632.00	0	\$13,632.00	\$19,068,631.00	\$19,584.00
February 2022	16	\$12,192.00	16	\$12,192.00	0	\$12,192.00	\$19,080,823.00	\$19,584.00
March 2022	14	\$11,008.00	14	\$11,008.00	0	\$11,008.00	\$19,091,831.00	\$19,584.00
April 2022	17	\$9,664.00	17	\$9,664.00	0	\$9,664.00	\$19,101,495.00	\$19,584.00
May 2022	10	\$5,792.00	10	\$5,792.00	0	\$5,792.00	\$19,107,287.00	\$19,584.00
June 2022	9	\$4,160.00	9	\$4,160.00	0	\$4,160.00	\$19,111,447.00	\$19,584.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	29067	\$19,892,512.00	27874	\$19,131,031.00	25	\$19,111,447.00	\$19,111,447.00	\$19,584.00
<b>JAIL SUB TOTAL:</b>	157	\$108,768.00	157	\$108,768.00	0	\$108,768.00	\$108,768.00	\$0.00
<b>GRAND TOTAL:</b>	29067	\$19,892,512.00	27874	\$19,131,031.00	25	\$19,111,447.00	\$19,111,447.00	\$19,584.00