ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 02/01/2023 TO: 02/28/2023

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COUNTY JAIL: Arkansas County Backup List

INVOICE T	YPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident			
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2023	4	\$2,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J.	AIL BAC	CKUP/ACC RESIDI	ENT SUB TOTA	L:					
		4	\$2,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE T INVO		County Jail Backup # INVOICES	ORIGINAL INVOICE	INN # INVOICES	MATE TYPE: ADC REIMBURSEMENT	Inmate # INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE
MONT		GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
February	2023	34	\$23,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INMA	ATE SUB TOTA	L:					
		34	\$23,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	38	\$26,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Arkansas County Sheriff's Office

#INVOICES

GENERATED

1

ORIGINAL

INVOICE

AMOUNT \$40.00 **# INVOICES**

RETURNED

0

INVOICE TYPE: Act 423

2023

INVOICE

MONTH/YR

February

INMATE TYPE:

ACC Client (Act 423)

			CUMULATIVE	
REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
\$0.00	0	\$0.00	\$0.00	\$0.00

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COUNTY JAII	: Arkansas County S	heriff's Office							
ACT 423/A	CC CLIENT (ACT	423) SUB TOTA	AL:						
	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL	: 1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAII	Ashley County Bac	ckup List							
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident				
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
February 2023	2	\$1,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL BAG	CKUP/ACC RESIDI	ENT SUB TOTA	L:						
	2	\$1,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate				
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
February 2023	28	\$17,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	AL:						
	28	\$17,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL	: 30	\$18,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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 REQUESTOR:
 eOMIS

COUNTY JAIL: Baxter County Backup List

INVOICE TYPE:	County Jail Backup)	INI	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2023	6	\$3,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:					
	6	\$3,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup)	IN	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
		INVOICE					AMOUNTS	
MONTH/YR February 2023	GENERATED	INVOICE AMOUNT \$13,400.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONTH/YR February 2023	GENERATED 28	INVOICE AMOUNT \$13,400.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONTH/YR February 2023	GENERATED 28 ACKUP/ADC INM	INVOICE AMOUNT \$13,400.00 ATE SUB TOTA	RETURNED 0 L:	REQUESTED \$0.00	OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
MONTH/YR February 2023	GENERATED 28 ACKUP/ADC INM 28	INVOICE AMOUNT \$13,400.00 ATE SUB TOTA	RETURNED 0 L:	REQUESTED \$0.00	OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00

COUNTY JAIL: Baxter County Sheriff's Office

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

PE:	DCC Client (Act 570)	

INVO	MCF	# INVOICES	ORIGINAL	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE
MONT		GENERATED	INVOICE AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
February	2023	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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COUNTY JAII	L: Baxter County She	riff's Office							
ACT 570/D	CC CLIENT (ACT	570) SUB TOTA	L:						
11010101012	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL	: 1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAII	Benton County Bac	ckup List							
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident				
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
February 2023	23	\$13,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL BAG	KUP/ACC RESID	ENT SUB TOTA	T.						
COUNT I JAIL DAG	23	\$13,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate				
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
February 2023	178	\$166,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL R	ACKUP/ADC INM	ATE SUR TOTA	L:						
COULT I GAIL D.	178	\$166,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL	: 201	\$180,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

February

2023

23

\$26,240.00

0

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 eOMIS

COUNTY JAIL: Benton County Sheriff's Office

INVOICE TYPE:	Act 570		INN	MATE TYPE: DCC	Client (Act 570)			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2023	3	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/I	OCC CLIENT (ACT	570) SUB TOTA	L:					
	3	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL		\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: Boone County Bac	kup List						
INVOICE TYPE:	County Jail Backup)	INN	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2023	3	\$1,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:					
	3	\$1,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup)	INN	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE

\$0.00

0

\$0.00

\$0.00

\$0.00

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COUNTY JAIL: Boone County B	ackup List						
COUNTY JAIL BACKUP/ADC IN	MATE SUB TOT	AL:					
23	\$26,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL: 26	\$27,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL: Boone County S	heriff's Office						
INVOICE TYPE: Act 570		INI	MATE TYPE: DCC	Client (Act 570)			
INVOICE # INVOICES MONTH/YR GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2023 1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT (AC	T 570) SUB TOT	AL:					
1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL: 1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL: Bradley County	Backup List						
INVOICE TYPE: County Jail Back	up	INI	MATE TYPE: ACC	Resident			
INVOICE # INVOICES MONTH/YR GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2023 3	\$2,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESI							
3	\$2,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAIL: Bradley County Backup List

INVOICE TY	YPE:	County Jail Backup	,	INN	MATE TYPE: ADC	Inmate			
INVOI MONTH	I/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2023	9	\$8,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INMA	ATE SUB TOTA	L:					
		9	\$8,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB 7	FOTAL:	12	\$10,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	FY JAIL	: Brinkley Police De	partment Backup						
INVOICE TY	YPE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate			
INVOI MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2023	8	\$6,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL B	ACKUP/ADC INMA	ATE SUB TOTA	Ŀ					
0001111		17	\$14,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB 7	FOTAL:	8	\$6,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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 eOMIS

COUNTY JAIL: Calhoun County Backup List

INVOICE TYPE:	County Jail Backup)	INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2023	4	\$1,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL I	BACKUP/ADC INM	ATE SUB TOTA	L:					
	21	\$16,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAI	L: 4	\$1,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY IAI	L: Carroll County Ba	rkun List						
	Le Curron County Du	enup Elist						
INVOICE TYPE:	County Jail Backur		INI	MATE TYPE: ACC	Resident			
INVUIUE IYPE:	County Jan Dackur)	1111	$\mathbf{MALETIE}.$	Restautit			
INVOICE ITPE:	County Jan Dackup)	1111	MATE TITE. ACC	Resident			
INVOICE ITTE: INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
INVOICE	# INVOICES GENERATED	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES		AMOUNTS	
INVOICE MONTH/YR February 2023	# INVOICES GENERATED 2	ORIGINAL INVOICE AMOUNT \$1,600.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/YR February 2023	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$1,600.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/YR February 2023	# INVOICES GENERATED 2 CKUP/ACC RESID	ORIGINAL INVOICE AMOUNT \$1,600.00 ENT SUB TOTA	# INVOICES RETURNED 0 L:	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
INVOICE MONTH/YR February 2023	# INVOICES GENERATED 2 CKUP/ACC RESID	ORIGINAL INVOICE AMOUNT \$1,600.00 ENT SUB TOTA	# INVOICES RETURNED 0 L:	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
INVOICE MONTH/YR February 2023	# INVOICES GENERATED 2 CKUP/ACC RESID	ORIGINAL INVOICE AMOUNT \$1,600.00 ENT SUB TOTA \$1,600.00	# INVOICES RETURNED 0 L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
INVOICE MONTH/YR February 2023 COUNTY JAIL BA	# INVOICES GENERATED 2 CKUP/ACC RESID 2	ORIGINAL INVOICE AMOUNT \$1,600.00 ENT SUB TOTA \$1,600.00	# INVOICES RETURNED 0 L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00

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COUNTY JAIL: Car	roll County Bac	ekup List							
COUNTY JAIL BACK	UP/ADC INMA	ATE SUB TOTA	AL:						
	14	\$16,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL:	16	\$18,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL: Car	roll County She	eriff's Office							
INVOICE TYPE: Act	570		INI	MATE TYPE: DCC	Client (Act 570)				
	INVOICES ENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
February 2023	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
ACT 570/DCC C	LIENT (ACT :	570) SUB TOTA	AL:						
	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL:	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL: Chi	cot County Bac	kup List							
INVOICE TYPE: Cou	nty Jail Backup		INN	MATE TYPE: ACC	Resident				
	INVOICES ENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
February 2023	1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL BACKUP	P/ACC RESIDI	ENT SUB TOTA	AL:						
	1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

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 eOMIS

COUNTY JAIL: Chicot County Backup List

INVOICE T	INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate								
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2023	7	\$6,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INMA	TE SUB TOTA	L:					
		7	\$6,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL	8	\$6,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	TY JAIL	.: Clark County Back	up List						
INVOICE T	YPE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate			
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2023	33	\$25,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL B	ACKUP/ADC INMA	TE SUB TOTA	L:					
		40	\$32,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL	33	\$25,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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 REQUESTOR:
 eOMIS

COUNTY JAIL: Clay County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate									
INVOICE MONTH/YR February 2023	# INVOICES GENERATED 3 7	ORIGINAL INVOICE AMOUNT \$2,960.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00	
COUNTY JAIL	BACKUP/ADC INM	ATE SUB TOTA	.L.:						
	47	\$35,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTA	L: 7	\$2,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL: Cleburne County Backup List									
INVOICE TYPE:	County Jail Backup)	INI	MATE TYPE: ACC	Resident				
INVOICE TYPE: INVOICE MONTH/YR	County Jail Backup # INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	INI # INVOICES RETURNED	MATE TYPE: ACC REIMBURSEMENT REQUESTED	Resident # INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
INVOICE	# INVOICES GENERATED	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES		AMOUNTS		
INVOICE MONTH/YR February 2023	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$5,560.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED	
INVOICE MONTH/YR February 2023	# INVOICES GENERATED 3 5	ORIGINAL INVOICE AMOUNT \$5,560.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED	
INVOICE MONTH/YR February 2023	# INVOICES GENERATED 3 5 ACKUP/ACC RESID	ORIGINAL INVOICE AMOUNT \$5,560.00 ENT SUB TOTA	# INVOICES RETURNED 0 L:	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00	
INVOICE MONTH/YR February 2023	# INVOICES GENERATED 3 5 ACKUP/ACC RESID	ORIGINAL INVOICE AMOUNT \$5,560.00 ENT SUB TOTA \$5,560.00	# INVOICES RETURNED 0 .L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00	
INVOICE MONTH/YR February 2023 COUNTY JAIL BA	# INVOICES GENERATED 3 5 ACKUP/ACC RESID 5 County Jail Backup # INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$5,560.00 ENT SUB TOTA \$5,560.00	# INVOICES RETURNED 0 .L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	# INVOICES OUTSTANDING 0 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00	

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COUNTY JAIL: C	leburne County B	ackup List							
COUNTY JAIL BAC	KUP/ADC INMA	TE SUB TOT	AL:						
	16	\$13,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL:	21	\$19,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL: C	leveland Cnty Bac	ckup List							
INVOICE TYPE: Co	ounty Jail Backup		INI	MATE TYPE: ADC	Inmate				
	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
February 2023	7	\$6,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL BAC	KUP/ADC INMA	TE SUB TOTA	AL:						
	23	\$20,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL:	7	\$6,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL: C	olumbia County B	Backup List							
INVOICE TYPE: Co	ounty Jail Backup		INI	MATE TYPE: ACC	Resident				
	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
February 2023	6	\$2,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL BACKU	UP/ACC RESIDE	ENT SUB TOTA	AL:						
	6	\$2,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAIL: Columbia County Backup List

INVOICE TYPE:	INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate							
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2023	39	\$26,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ADC INMA	ATE SUB TOTA	L:					
	39	\$26,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	45	\$29,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: Conway County Ba	ackup List						
INVOICE TYPE:	County Jail Backup		TNI		Resident			
	County Jan Dackup		IINI	MATE TYPE: ACC	Kesidelli			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
INVOICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES		AMOUNTS	
INVOICE MONTH/YR	# INVOICES GENERATED 5	ORIGINAL INVOICE AMOUNT \$2,040.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/YR February 2023	# INVOICES GENERATED 5	ORIGINAL INVOICE AMOUNT \$2,040.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/YR February 2023	# INVOICES GENERATED 5 CKUP/ACC RESIDI	ORIGINAL INVOICE AMOUNT \$2,040.00 ENT SUB TOTA	# INVOICES RETURNED 0 L:	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
INVOICE MONTH/YR February 2023	# INVOICES GENERATED 5 CKUP/ACC RESIDI	ORIGINAL INVOICE AMOUNT \$2,040.00 ENT SUB TOTA \$2,040.00	# INVOICES RETURNED 0 .L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00

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COUN	TY JAIL: Conway (County Ba	eckup List						
February	2023	12	\$9,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Z JAIL BACKUP/AI	DC INMA	ATE SUB TOTAL:						
		12	\$9,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	17	\$11,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Conway County Sheriff's Office

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

INVO MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2023	3	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
AC	CT 570/DO	CC CLIENT (ACT 3	570) SUB TOTA \$560.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	3	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Craighead Cnty Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE:

FE TYPE: ACC Resident

CUMULATIVE ORIGINAL INVOICE **#INVOICES # INVOICES** REIMBURSEMENT **#INVOICES** AMOUNTS BALANCE INVOICE AMOUNT MONTH/YR **GENERATED** RETURNED REQUESTED **OUTSTANDING** PAID OWED AMOUNT PAID February 2023 14 \$9,360.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAI								
	14	\$9,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
					Inmate			
INVOICE TYPE:	County Jail Backup)		MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2023	62	\$61,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:					
	62	\$61,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	. 76	\$70,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: Craighead County	Sheriff's Office						
INVOICE TYPE:	Act 423		IN	MATE TYPE: ACC	Client (Act 423)			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2023	2	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 423/A	CC CLIENT (ACT	423) SUB TOTA	L:					
	2	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

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INVC MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2023	2	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
A	CT 570/D0	CC CLIENT (ACT 2	570) SUB TOTA \$520.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	B TOTAL:	4	\$720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Crawford County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE:

ACC Resident

INVC MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2023	13	\$8,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$8,480.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup

ADC Inmate **INMATE TYPE:**

INVO MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2023	93	\$97,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INMA 93	ATE SUB TOTA \$97,000.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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COUNTY JAII	COUNTY JAIL: Crawford County Backup List										
JAIL SUB TOTAL	: 106	\$105,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JAII	Crawford County S	Sheriff's Office									
INVOICE TYPE:	Act 570		IN	MATE TYPE: DCC	Client (Act 570)						
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
February 2023	4	\$880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
ACT 570/D	CC CLIENT (ACT	570) SUB TOTA	L:								
	4	\$880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
JAIL SUB TOTAL	: 4	\$880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JAII	L: Crittenden Cnty Ba	ackup List									
INVOICE TYPE:	County Jail Backup)	INI	MATE TYPE: ACC	Resident						
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
February 2023	2	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JAIL BAC											
	2	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			

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COUNTY JAIL: Crittenden Cnty Backup List

INVO MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2023	23	\$24,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 23	ATE SUB TOTA \$24,360.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	25	\$24,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Cross County Backup List

INVOICE TYPE: County Jail Backup

lackup

INMATE TYPE: ACC Resident

CUMULATIVE ORIGINAL **# INVOICES** REIMBURSEMENT INVOICE **# INVOICES** BALANCE INVOICE **#INVOICES** AMOUNTS AMOUNT MONTH/YR REQUESTED PAID OWED **GENERATED** AMOUNT RETURNED **OUTSTANDING** PAID February \$2,960.00 0 0 2023 4 \$0.00 \$0.00 \$0.00 \$0.00 COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL: \$2,960.00 0 0 4 \$0.00 \$0.00 \$0.00 \$0.00

INVOICE TYPE: County Jail Backup

ul Backup

INMATE TYPE: ADC Inmate

INVC MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2023	15	\$15,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INMA 15	ATE SUB TOTA \$15,960.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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COUNTY J	AIL	Cross County Back	up List						
JAIL SUB TOT	AL:	19	\$18,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	AIL	: Dallas County Back	kup List						
INVOICE TYPE	:	County Jail Backup		INN	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 20)23	1	\$640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL	BAC	KUP/ACC RESIDE	ENT SUB TOTA	L:					
		1	\$640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE	:	County Jail Backup		INN	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	Ł	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 20)23	12	\$12,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	LB	ACKUP/ADC INMA	TE SUB TOTA	L:					
		12	\$12,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOT	AL:	13	\$12,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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COUNTY JAIL: Delta Regional Jail

INVOICE T	YPE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate					
INVOI MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
February	2023	5	\$2,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY	COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:										
		17	\$14,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL SUB	TOTAL	: 5	\$2,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNT	TY JAII	.: Desha County Back	kup List								
INVOICE TY	YPE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate					
INVOI MONTE		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
February	2023	11	\$10,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY	JAIL B	ACKUP/ADC INMA	ATE SUB TOTA	L:							
	U	28	\$25,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL SUB											

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COUNTY JAIL: Division of Youth Services

INVOICE TYPE:	County Jail Backup)	INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR February 2023	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$1,240.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00
5				ψ0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL	BACKUP/ADC INM			¢0.00	0	\$0.00	\$0.00	\$0.00
	29	\$26,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTA	L: 1	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	IL: Drew County Back	kup List						
INVOICE TYPE:	County Jail Backup)	INI	MATE TYPE: ACC	Resident			
INVOICE TYPE: INVOICE MONTH/YR	County Jail Backup # INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	INI # INVOICES RETURNED	MATE TYPE: ACC REIMBURSEMENT REQUESTED	Resident # INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
INVOICE	# INVOICES GENERATED	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES		AMOUNTS	
INVOICE MONTH/YR February 2023	# INVOICES GENERATED 3 1	ORIGINAL INVOICE AMOUNT \$1,240.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/YR February 2023	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$1,240.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/YR February 2023	# INVOICES GENERATED 3 1	ORIGINAL INVOICE AMOUNT \$1,240.00 ENT SUB TOTA \$1,240.00	# INVOICES RETURNED 0 L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
INVOICE MONTH/YR February 2023 COUNTY JAIL BA	# INVOICES GENERATED 3 1 ACKUP/ACC RESID 1 County Jail Backup # INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$1,240.00 ENT SUB TOTA \$1,240.00	# INVOICES RETURNED 0 L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	# INVOICES OUTSTANDING 0 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00

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COUNTY JAIL: Drew County Backup List												
COUNTY JAIL BACKUP/ADC IN	MATE SUB TOTA	AL:										
18	\$16,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00					
JAIL SUB TOTAL: 19	\$17,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00					
COUNTY JAIL: Dumas City Jai												
INVOICE TYPE: County Jail Bac	cup	INI	MATE TYPE: ACC	Resident								
INVOICE # INVOICES MONTH/YR GENERATEI	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED					
February 2023 1	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00					
COUNTY JAIL BACKUP/ACC RES	IDENT SUB TOTA	AL:										
1	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00					
INVOICE TYPE: County Jail Bac	cup	INI	MATE TYPE: ADC	Inmate								
INVOICE # INVOICES MONTH/YR GENERATEI	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED					
February 2023 1	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00					
COUNTY JAIL BACKUP/ADC IN	MATE SUB TOTA	AL:										
1	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00					
JAIL SUB TOTAL: 2	\$1,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00					

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COUNTY JAIL: Dumas Police Department

INVOICE TYPE:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)			
INVOICE MONTH/YR February 2023	# INVOICES GENERATED 1	ORIGINAL INVOICE AMOUNT \$280.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00
2				φ0.00	0	φ0.00	φ0.00	φ0.00
АСТ 570/1	DCC CLIENT (ACT 1	\$280.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAI	L: 1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: Faulkner County E	Backup List						
INVOICE TYPE:	County Jail Backup)	INI	MATE TYPE: ACC	Resident			
INVOICE TYPE: INVOICE MONTH/YR	County Jail Backup # INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	INI # INVOICES RETURNED	MATE TYPE: ACC REIMBURSEMENT REQUESTED	Resident # INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
INVOICE	# INVOICES GENERATED	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES		AMOUNTS	
INVOICE MONTH/YR February 2023	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$10,240.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/YR February 2023	# INVOICES GENERATED 17	ORIGINAL INVOICE AMOUNT \$10,240.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/YR February 2023	# INVOICES GENERATED 17 CKUP/ACC RESID	ORIGINAL INVOICE AMOUNT \$10,240.00 ENT SUB TOTA \$10,240.00	# INVOICES RETURNED 0 L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
INVOICE MONTH/YR February 2023 COUNTY JAIL BA	# INVOICES GENERATED 17 CKUP/ACC RESID 17 County Jail Backup # INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$10,240.00 ENT SUB TOTA \$10,240.00	# INVOICES RETURNED 0 L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00

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COUNTY JAIL:	COUNTY JAIL: Faulkner County Backup List												
COUNTY JAIL BA	CKUP/ADC INM	ATE SUB TOTA	AL:										
	79	\$58,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00					
JAIL SUB TOTAL:	96	\$68,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00					
COUNTY JAIL:	Faulkner County S	heriff's Office											
INVOICE TYPE:	Act 570		INN	MATE TYPE: DCC	Client (Act 570)								
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED					
February 2023	7	\$1,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00					
ACT 570/DC	C CLIENT (ACT	570) SUB TOTA	AL:										
1101010120	7	\$1,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00					
JAIL SUB TOTAL:	7	\$1,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00					
COUNTY JAIL:	Franklin County Ba	ackup List											
INVOICE TYPE:	County Jail Backup	,	INN	MATE TYPE: ACC	Resident								
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED					
February 2023	10	\$7,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00					
COUNTY JAIL BACI	KUP/ACC RESID	ENT SUB TOTA	AL:										
	10	\$7,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00					

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 02/01/2023 **TO:** 02/28/2023

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COUNTY JAIL: Franklin County Backup List

INVOICE TY	YPE:	County Jail Backup	,	INN	MATE TYPE: ADC	Inmate					
INVOI MONTE		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
February	2023	26	\$28,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY	COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:										
		26	\$28,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL SUB	TOTAL:	36	\$36,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNT	TY JAIL	: Franklin County Sl	neriff's Office								
INVOICE TY	YPE:	Act 570		INN	MATE TYPE: DCC	Client (Act 570)					
INVOI MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
February	2023	4	\$1,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
AC	T 570/D	CC CLIENT (ACT	570) SUB TOTA	L:							
	2 0 1 0 1 2 1	4	\$1,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL SUB	TOTAL:	4	\$1,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAIL: Fulton County Backup List

INVOICE TYPE:	County Jail Backup							
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2023	1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:					
	1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup	,	INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2023	5	\$4,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/A	ADC INMA 5	ATE SUB TOTAL: \$4,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	6	\$4,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Fulton County Sheriff's Office

INVOICES

GENERATED

1

ORIGINAL

INVOICE

AMOUNT

\$280.00

INVOICE TYPE: Act 570

2023

INVOICE

MONTH/YR

February

INMATE TYPE:

DCC Client (Act 570)

# INVOICE RETURNE		REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
(0	\$0.00	0	\$0.00	\$0.00	\$0.00

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COUNTY JAIL: Fulton County Sheriff's Office												
ACT 570/D	CC CLIENT (ACT	570) SUB TOTA	AL:									
	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
JAIL SUB TOTAL	: 1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
COUNTY JAII	.: Garland County Ba	ickup List										
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident							
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED				
February 2023	14	\$6,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
COUNTY JAIL BAC	CKUP/ACC RESIDI	ENT SUB TOTA	AL:									
	14	\$6,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate							
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED				
February 2023	68	\$45,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
COUNTY JAIL B	ACKUP/ADC INMA	ATE SUB TOTA	AL:									
	68	\$45,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
JAIL SUB TOTAL	. 82	\$52,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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 REQUESTOR:
 eOMIS

\$0.00

CUMULATIVE

\$0.00

COUNTY JAIL: Grant County Backup List

INVOICE TYPE	County Jail Backu	р	INI	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 20	23 4	\$2,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL I	ACKUP/ACC RESID	ENT SUB TOTA	L:					
	4	\$2,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE	County Jail Backu	р	IN	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 20	23 14	\$9,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	A BACKUP/ADC INM	ATE SUB TOTA	L:					
	14	\$9,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

JAIL SUB TOTAL:

COUNTY JAIL: Greene County Backup List

18

\$11,440.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident
ORIGINAL
INVOICE # INVOICES PEIMBURSEMENT # INVOICES AMOUNT

0

INVOI MONTH	-	# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED	
February	2023	16	\$13,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

\$0.00

0

\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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\$0.00

\$0.00

\$3,040.00

0

11

JAIL SUB TOTAL:

COUNT	í JAII	2: Greene County Bac	ekup List						
COUNTY JAI	L BAC	CKUP/ACC RESIDI 16	ENT SUB TOTA \$13,640.00	ьL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TY	PE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
INVOIC MONTH/		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2023	97	\$91,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	AIL B	ACKUP/ADC INMA	ATE SUB TOTA	AL:					
		97	\$91,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TO	OTAL	: 113	\$105,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAII	.: Greene County She	eriff's Office						
INVOICE TY	PE:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)			
INVOIC MONTH/		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2023	11	\$3,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT	570/D	CC CLIENT (ACT	570) SUB TOTA	L:					
		11	\$3,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

\$0.00

0

\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS **COUNTY JAIL INVOICE SUMMARY**

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COUNTY JAIL: Hempstead County Backup List

INVOICE TYPE:	County Jail Backup	p	INI	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 202	23 6	\$3,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ACC RESID	ENT SUB TOTA	L:					
	6	\$3,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backu	p	INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
	GENERATED					AMOUNT PAID \$0.00	AMOUNTS	
MONTH/YR February 202	GENERATED 23 20	INVOICE AMOUNT \$16,200.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONTH/YR February 202	GENERATED	INVOICE AMOUNT \$16,200.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONTH/YR February 202	GENERATED 23 20 BACKUP/ADC INM 20	INVOICE AMOUNT \$16,200.00 ATE SUB TOTA	RETURNED 0 L:	REQUESTED \$0.00	OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00

INVOICE TYPE: Act 423

INMATE TYPE:

ACC Client (Act 423)

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2023	2	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUN	COUNTY JAIL: Hempstead County Sheriff's Office											
A	ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:											
		2	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
INVOICE 1	ГҮРЕ:	Act 570		INN	MATE TYPE: DCC	Client (Act 570)						
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
February	2023	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
	ст 570/Д	CC CLIENT (ACT	570) SUD TOTA	т.								
A	CI 570/D	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
			,									
JAIL SUB	B TOTAL:	: 3	\$600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUN	NTY JAIL	.: Hot Spring County	Backup List									
INVOICE 7	ГҮРЕ:	County Jail Backup)	INN	MATE TYPE: ACC	Resident						
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
February	2023	1	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY J	COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:											
		1	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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INVO MONTI	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2023	13	\$4,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INN 13	IATE SUB TOTA \$4,600.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	14	\$4,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Howard County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE:

ACC Resident

INVO MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2023	3	\$1,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$1,840.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup

ADC Inmate **INMATE TYPE:**

INVO MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2023	19	\$19,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 19	ATE SUB TOTA \$19,800.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAIL: Howard County Backup List									
JAIL SUB TOTAL	: 22	\$21,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAII	L: Howard County Sh	neriff's Office							
INVOICE TYPE:	Act 570		INN	MATE TYPE: DCC	Client (Act 570)				
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
February 2023	1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
ACT 570/D	CC CLIENT (ACT	570) SUB TOTA	L:						
	1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL	: 1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAII	L: Independence Cou	nty Backup List							
INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident									
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
February 2023	6	\$3,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL BAC	CKUP/ACC RESID	ENT SUB TOTA	L:						
	6	\$3,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAIL: Independence County Backup List

INVO MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2023	44	\$31,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INN 44	1ATE SUB TOTA \$31,840.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	50	\$35,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Independence County Sheriff's Office

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

INVO MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2023	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
A	CT 570/DO	CC CLIENT (ACT 1	570) SUB TOTA \$280.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAIL: Izard County Backup List

INVOICE TYPE:	County Jail Backup INMATE TYPE: ACC Resident										
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
February 2023	1	\$360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JAIL BAC	COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:										
	1	\$360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
			TNIN		Inmate						
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ADC	Ininate						
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
February 2023	11	\$10,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:											

	11	\$10,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	12	\$10,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Izard County Sheriff"s Office

INVOICE TYPE: Act 570 **INMATE TYPE:**

DCC Client (Act 570)

INVO MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2023	3	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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COUNTY JAIL: Izard County Sheriff's Office												
ACT 570/D0	CC CLIENT (ACT	570) SUB TOTA	L:									
	3	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
JAIL SUB TOTAL:	3	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
COUNTY JAIL	: Jackson County Ba	ickup List										
					Destitut							
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident							
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED				
February 2023	5	\$4,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
COUNTY JAIL BAC	KUP/ACC RESID	ENT SUB TOTA	L:									
	5	\$4,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate							
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED				
February 2023	31	\$31,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
COUNTY JAIL BA	ACKUP/ADC INMA	ATE SUB TOTA	L:									
	31	\$31,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
JAIL SUB TOTAL:	36	\$36,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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 REQUESTOR:
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COUNTY JAIL: Jackson County Sheriff's Office

INVOICE T	YPE:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)				
INVO MONTI	H/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
February	2023	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
AC	ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:									
		1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB	TOTAL:	: 1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
	-	Jefferson Co. Sher	iff's Office							
INVOICE T	YPE:	Act 423		INI	MATE TYPE: ACC	Client (Act 423)				
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
February	2023	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
AC	T 423/A	CC CLIENT (ACT	423) SUB TOTA	L:						
		1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB	TOTAL:	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

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COUNTY JAIL: Jefferson County Backup List

INVOICE TYPE:	County Jail Backup)	INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2023	51	\$43,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:					
	51	\$43,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	.: 51	\$43,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAII	L: Johnson County B	ackup List						
INVOICE TYPE:	County Jail Backup)	INI	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2023	3	\$2,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:					
	3	\$2,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup)	INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2023	19	\$19,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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COUNTY JAII	: Johnson County B	ackup List							
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	AL:						
	19	\$19,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL	: 22	\$22,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAII	L: Johnson County Sl	neriff's Office							
INVOICE TYPE:	Act 570		INN	MATE TYPE: DCC	Client (Act 570)				
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
February 2023	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
ACT 570/D	CC CLIENT (ACT	570) SUB TOTA	AL:						
	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL	: 2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAII	L: Lafayette County I	Backup List							
INVOICE TYPE:	County Jail Backup)	INN	MATE TYPE: ACC	Resident				
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
February 2023	5	\$2,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL BAG	CKUP/ACC RESID	ENT SUB TOTA	AL:						
	5	\$2,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

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COUNTY JAIL: Lafayette County Backup List

INVOICE TYPE:	County J	Jail Backup)	INN	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR		OICES RATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 202	23	14	\$13,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL	BACKUP/A	ADC INM	ATE SUB TOTA	L:					
		14	\$13,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTA	AL:	19	\$15,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	IL: Lafayet	te County S	Sheriff's Office						
INVOICE TYPE:	Act 570			INM	MATE TYPE: DCC	Client (Act 570)			
INVOICE TYPE: INVOICE MONTH/YR	# INV	OICES RATED	ORIGINAL INVOICE AMOUNT	INN # INVOICES RETURNED	MATE TYPE: DCC REIMBURSEMENT REQUESTED	Client (Act 570) # INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
INVOICE	# INV GENE	OICES	INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES		AMOUNTS	
INVOICE MONTH/YR February 202	# INV GENE	OICES RATED 3	INVOICE AMOUNT \$720.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/YR February 202	# INV GENE	OICES RATED 3	INVOICE AMOUNT	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/YR February 202	# INV GENE	OICES RATED 3 ENT (ACT	INVOICE AMOUNT \$720.00 570) SUB TOTA	# INVOICES RETURNED 0 L:	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00

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COUNTY JAIL: Lawrence County Backup List

INVOICE TYPE:	County Jail Backup	р	INN	MATE TYPE: ADC	E: ADC Inmate				
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
February 2023	11	\$9,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
	11	\$9,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL	: 11	\$9,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAI	L: Lawrence County	Sheriff's Office							
INVOICE TYPE:	Act 570		INN	MATE TYPE: DCC	Client (Act 570)				
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
February 2023	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
АСТ 570/Д	OCC CLIENT (ACT	' 570) SUB TOTA	L:						
	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL	.: 1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

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COUNTY JAIL: Lee County Backup List

INVOICE TYPE:	County Jail Backu	ıp	INI	MATE TYPE: ADC	Inmate					
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
February 202	6	\$7,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL	COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
	6	\$7,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL SUB TOTA	AL: 6	\$7,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JA	AIL: Lincoln County E	Backup List								
INVOICE TYPE:	County Jail Backu	ıp	INI	MATE TYPE: ADC	Inmate					
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
February 202	23 6	\$5,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAII	BACKUP/ADC INN	ATE SUB TOTA	ΔL:							
	12	\$12,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL SUB TOTA	AL: 6	\$5,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		

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COUNTY JAIL: Little River County Backup List

INVOICE TYPE:	County Jail Backup)	INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2023	3 13	\$13,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL	BACKUP/ADC INM	ATE SUB TOTA	L:					
	25	\$26,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTA	L: 13	\$13,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	IL: Logan County Bac	kup List						
		r						
INVOICE TYPE:	County Jail Backur		IN	MATE TYPE: ACC	Resident			
	County sun Duckup)	L1 11	TALLILL. NOU	rebracht			
noolee IIIE.	County Jun Duckup	,		HATE TITE. Nee				
INVOICE INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
INVOICE	# INVOICES GENERATED	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES		AMOUNTS	
INVOICE MONTH/YR February 2023	# INVOICES GENERATED 3 5	ORIGINAL INVOICE AMOUNT \$5,280.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/YR February 2023	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$5,280.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/YR February 2023	# INVOICES GENERATED 3 5 ACKUP/ACC RESID	ORIGINAL INVOICE AMOUNT \$5,280.00 ENT SUB TOTA	# INVOICES RETURNED 0 L:	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
INVOICE MONTH/YR February 2023	# INVOICES GENERATED 3 5 ACKUP/ACC RESID	ORIGINAL INVOICE AMOUNT \$5,280.00 ENT SUB TOTA	# INVOICES RETURNED 0 L:	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
INVOICE MONTH/YR February 2023	# INVOICES GENERATED 3 5 ACKUP/ACC RESID	ORIGINAL INVOICE AMOUNT \$5,280.00 ENT SUB TOTA \$5,280.00	# INVOICES RETURNED 0 L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
INVOICE MONTH/YR February 2023 COUNTY JAIL BA	# INVOICES GENERATED 3 5 ACKUP/ACC RESID 5	ORIGINAL INVOICE AMOUNT \$5,280.00 ENT SUB TOTA \$5,280.00	# INVOICES RETURNED 0 L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00

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COUNTY JAIL: Logan County Backup List											
COUNTY JAIL BA	ACKUP/ADC INMA 15	ATE SUB TOTA \$15,760.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00			
JAIL SUB TOTAL:	: 20	\$21,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JAIL	Lonoke County Ba	ckup List									
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident						
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
February 2023	13	\$10,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA	AL:								
	13	\$10,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
INVOICE TYPE:	County Jail Backup		INF	MATE TYPE: ADC	Inmate						
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
February 2023	58	\$61,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JAIL BA	ACKUP/ADC INMA	ATE SUB TOTA	AL:								
	58	\$61,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
JAIL SUB TOTAL:	: 71	\$72,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			

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\$13,560.00

0

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COUNTY JAIL: Lonoke County Sheriff's Office

INVOICE TYPE:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2023	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/D	OCC CLIENT (ACT	570) SUB TOTA	L:					
	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	.: 1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: Madison County B	ackup List						
	County Isil Deslar		INI	MATE TYPE: ACC	Resident			
INVOICE TYPE:	County Jail Backup)	LINI	MATE TIPE: ACC	Kesidem			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2023	1	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:					
	1	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup)	INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED

\$0.00

0

\$0.00

\$0.00

\$0.00

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COUNTY JAIL	: Madison County B	ackup List							
COUNTY JAIL BA	CKUP/ADC INM	ATE SUB TOTA	AL:						
	13	\$13,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL:	14	\$14,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL	: Marion County Ba	ckup List							
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident				
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
February 2023	3	\$1,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL BAC	KUP/ACC RESID	ENT SUB TOTA	L:						
	3	\$1,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate				
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
February 2023	40	\$23,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:						
	40	\$23,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL:	43	\$24,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

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COUNTY JAIL: Marion County Sheriff's Office

INVOICE T	YPE:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)				
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
February	2023	3	\$720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
AC	ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:									
		3	\$720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB	TOTAL	: 3	\$720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUN	TY JAII	.: McGehee City Jail								
INVOICE T	YPE:	County Jail Backup		INN	MATE TYPE: ACC	Resident				
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
February	2023	1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JA	AIL BAC	CKUP/ACC RESIDE	ENT SUB TOTA	L:						
		1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB	TOTAL	: 1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

INVOICE TYPE: Act 423

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COUNTY JAIL: Miller County Backup List

INVOICE TY	PE:	County Jail Backup		INN	MATE TYPE: ACC	Resident			
INVOIO MONTH/		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2023	12	\$8,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	IL BAC	KUP/ACC RESIDE	NT SUB TOTA	L:					
		13	\$8,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TY	PE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
INVOIO MONTH/		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2023	50	\$48,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	AIL BA	ACKUP/ADC INMA	TE SUB TOTA	L:					
		50	\$48,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	OTAL:	62	\$56,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL	: Miller County Sheri	ff's Office						

INVO MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2023	2	\$600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INMATE TYPE:

ACC Client (Act 423)

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUN	COUNTY JAIL: Miller County Sheriff's Office									
AC	CT 423/A	CC CLIENT (ACT	423) SUB TOTA	L:						
		2	\$600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
INVOICE 1	ГҮРЕ:	Act 570		INN	MATE TYPE: DCC	Client (Act 570)				
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
February	2023	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
AC	CT 570/D	CC CLIENT (ACT	570) SUB TOTA	L:						
		1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB	TOTAL	: 3	\$880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUN	NTY JAII	.: Mississippi County	y Backup List							
INVOICE 1	ГҮРЕ:	County Jail Backup)	INI	MATE TYPE: ACC	Resident				
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
February	2023	3	\$2,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY J	AIL BAC	CKUP/ACC RESID	ENT SUB TOTA	L:						
		3	\$2,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAIL: Mississippi County Backup List	
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INVO MONTI	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2023	26	\$23,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:					
		26	\$23,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	29	\$25,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	COUNTY JAIL: Monroe County Backup List								

INVOICE TYPE: County Jail Backup

INMATE TYPE:

ADC Inmate

INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2023	7	\$6,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 33	IATE SUB TOTA \$29,640.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	7	\$6,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Montgomery County Backup List

County Jail Backup **INVOICE TYPE:**

INMATE TYPE: ACC Resident

		ORIGINAL					CUMULATIVE	
INVOICE	# INVOICES	INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	AMOUNTS	BALANCE
MONTH/YR	GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUN	TY JAIL: Montgor	nery Count	y Backup List						
February	2023	1	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J.	AIL BACKUP/AC	C RESIDE	NT SUB TOTAL: \$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE:	County Jail Backup
	County sun Duckup

INMATE TYPE: ADC Inmate

INVO MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2023	5	\$5,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Z JAIL BA	ACKUP/ADC INM 5	ATE SUB TOTA \$5,400.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	6	\$6,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Nevada County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2023	2	\$2,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	IAIL BAC	KUP/ACC RESIDI 2	ENT SUB TOTA \$2,480.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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OWED

\$0.00

\$0.00

COUNTY JAIL: Nevada County Backup List

INVO MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2023	40	\$32,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INN 40	IATE SUB TOTA \$32,000.00	L : 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	42	\$34,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Newton County Backup List

INVOICE TYPE: County Jail Backup

ACC Resident **INMATE TYPE:**

CUMULATIVE ORIGINAL INVOICE **# INVOICES # INVOICES** REIMBURSEMENT AMOUNTS BALANCE INVOICE **# INVOICES** AMOUNT MONTH/YR PAID GENERATED AMOUNT RETURNED REQUESTED **OUTSTANDING** PAID February 2023 3 \$3,200.00 0 \$0.00 0 \$0.00 \$0.00 COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL: 3 \$3,200.00 0 \$0.00 0 \$0.00 \$0.00

County Jail Backup **INVOICE TYPE:**

INMATE TYPE: ADC Inmate

INVO MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2023	8	\$4,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INMA 8	ATE SUB TOTA \$4,920.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAIL	A: Newton County Ba	ckup List						
JAIL SUB TOTAL:	: 11	\$8,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL	.: Osceola City Jail							
INVOICE TYPE:	County Jail Backup		INN	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR February 2023	# INVOICES GENERATED 4	ORIGINAL INVOICE AMOUNT \$760.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00
COUNTY JAIL BAC	CKUP/ACC RESIDE 4	E NT SUB TOTA \$760.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2023	7	\$8,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	ACKUP/ADC INMA	ATE SUB TOTA	L:					
	7	\$8,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	s 11	\$8,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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COUNTY JAIL: Ouachita County Backup List

INVOICE TYPE:	County Jail Backup	p	INI	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 202	23 2	\$1,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ACC RESID	ENT SUB TOTA	L:					
	2	\$1,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup	^o	INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
	GENERATED	INVOICE					AMOUNTS	
MONTH/YR February 202	GENERATED	INVOICE AMOUNT \$36,720.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONTH/YR February 202	GENERATED 23 61	INVOICE AMOUNT \$36,720.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONTH/YR February 202	GENERATED 23 61 28 BACKUP/ADC INM 61	INVOICE AMOUNT \$36,720.00 ATE SUB TOTA	RETURNED 0 L:	REQUESTED \$0.00	OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00

Act 570

INVOICE TYPE:

INMATE TYPE:

C:	DCC Client (Act 570)	

INVO MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2023	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

AR DOC REPORT NO. IPT	°R237 - 30		COUNT	DEPARTMENT O Y JAIL INVOICH I: 02/01/2023 TO	SUMMARY	PRO	PAGE: 55 o C ESSED: 02/05/20 J ESTOR: eOMIS	
COUNTY JAIL:	Ouachita County S	heriff's Office						
ACT 570/DC	C CLIENT (ACT	570) SUB TOT	AL:					
	1	\$280.00	0	\$0.0	00 0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	1	\$280.00	0	\$0.	00 0	\$0.00	\$0.00	\$0.00
COUNTY JAIL:	Perry County Back	up List						
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: AI	C Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMEN REQUESTED	Г # INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2023	8	\$3,480.00	0	\$0.0	00 0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ADC INM/	ATE SUB TOT	AL:					
	8	\$3,480.00	0	\$0.0	00 0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	8	\$3,480.00	0	\$0.	0 0	\$0.00	\$0.00	\$0.00
COUNTY JAIL:	Phillips County Ba	ckup List						
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: AC	C Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMEN REQUESTED	Г # INVOICES OUTSTANDING	AMOUNT B PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2023	1	\$320.00	0	\$0.	00 0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACI	KUP/ACC RESIDI	ENT SUB TOTA	AL:					
	1	\$320.00	0	\$0.	00 0	\$0.00	\$0.00	\$0.00

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COUNTY JAIL: Phillips County Backup List

INVOICE TYPE:	County Jail Backup)	INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2023	11	\$11,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL I	BACKUP/ADC INM	ATE SUB TOTA	L:					
	11	\$11,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAI	. 12	\$11,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: Pike County Backı	ıp List						
	5	1						
INVOICE TYPE:	County Jail Backup)	INI	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2023	1	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:					
	1	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
					_			
INVOICE TYPE:	County Jail Backup)	INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED

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COUN	TY JAIL: Pike Coun	ty Backu	p List						
February	2023	17	\$14,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BACKUP/AD	C INMA	ATE SUB TOTAL:						
		17	\$14,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	18	\$14,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Poinsett County Backup List

INVOICE TYPE: County Jail Backup

ackup

INMATE TYPE: ACC Resident

INVO MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2023	9	\$6,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J.	AIL BAC	KUP/ACC RESIDI 9	E NT SUB TOTA \$6,000.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup

Backup

INMATE TYPE: ADC Inmate

INVO MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2023	38	\$38,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:					
		38	\$38,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	47	\$44,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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COUNTY JAIL: Polk County Backup List

INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2023	4	\$3,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA	L:					
	4	\$3,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup		IN	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2023	18	\$19,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	ACKUP/ADC INMA	ATE SUB TOTA	L:					

	18	\$19,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	22	\$23,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Pope County Backup List

INVOICE TYPE: County Jail Backup

2023

INVOICE

MONTH/YR

February

INMATE TYPE:

ACC Posidont

ALE LYPE:	ACC Resident

# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
6	\$5,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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COUNTY	COUNTY JAIL: Pope County Backup List											
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:												
		6	\$5,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
INVOICE TYPE	E:	County Jail Backup	0	INI	MATE TYPE: ADC	Inmate						
INVOICE MONTH/Y		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
February 2	2023	54	\$45,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JA	IL B	ACKUP/ADC INM	ATE SUB TOTA	AL:								
		54	\$45,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
JAIL SUB TO	TAL	: 60	\$51,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY	JAIL	.: Prairie County Bac	ckup List									
INVOICE TYPE	Е:	County Jail Backup	0	INI	MATE TYPE: ACC	Resident						
INVOICE MONTH/Y		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
February 2	2023	3	\$2,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JAIL	COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:											
		3	\$2,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			

INVOICE TYPE: County Jail Backup

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INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2023	4	\$4,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	7 JAIL BA	ACKUP/ADC IN 4	MATE SUB TOTA \$4,240.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	7	\$6,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Pulaski County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE:

ACC Resident

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2023	9	\$2,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$2,600.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup

ADC Inmate **INMATE TYPE:**

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2023	221	\$168,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 221	ATE SUB TOTA \$168,880.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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COUNTY JAIL: Pulaski County Backup List											
JAIL SUB TOTAL: 230 \$171,480.00 0 \$0.00 0	\$0.00 \$0.00 \$0.00										
COUNTY JAIL: Pulaski County Sheriffs Office											
INVOICE TYPE: Act 423 INMATE TYPE: ACC Client (Act 423)											
ORIGINAL INVOICE # INVOICES INVOICE # INVOICES REIMBURSEMENT # INVOICES MONTH/YR GENERATED AMOUNT RETURNED REQUESTED OUTSTANDING	CUMULATIVE AMOUNT AMOUNTS BALANCE PAID PAID OWED										
February 2023 1 \$40.00 0 \$0.00 0	\$0.00 \$0.00 \$0.00										
ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:											
1 \$40.00 0 \$0.00 0	\$0.00 \$0.00 \$0.00										
JAIL SUB TOTAL: 1 \$40.00 0 \$0.00 0	\$0.00 \$0.00 \$0.00										
COUNTY JAIL: Randolph County Backup List											
INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident											
ORIGINAL INVOICE # INVOICES INVOICE # INVOICES REIMBURSEMENT # INVOICES MONTH/YR GENERATED AMOUNT RETURNED REQUESTED OUTSTANDING	CUMULATIVE AMOUNT AMOUNTS BALANCE PAID PAID OWED										
February 2023 5 \$4,320.00 0 \$0.00 0	\$0.00 \$0.00 \$0.00										
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:											
5 \$4,320.00 0 \$0.00 0	\$0.00 \$0.00 \$0.00										

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAIL: Randolph County Backup List

INVO MONTI	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2023	16	\$15,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 16	ATE SUB TOTA \$15,760.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	21	\$20,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Saline County Backup List

INVOICE TYPE: County Jail Backup

Backup

INMATE TYPE: ACC Resident

CUMULATIVE ORIGINAL **# INVOICES** REIMBURSEMENT INVOICE **# INVOICES** BALANCE INVOICE **#INVOICES** AMOUNTS AMOUNT MONTH/YR REQUESTED PAID OWED **GENERATED** AMOUNT RETURNED **OUTSTANDING** PAID February 0 0 2023 9 \$4,680.00 \$0.00 \$0.00 \$0.00 \$0.00 COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL: 9 \$4,680.00 0 0 \$0.00 \$0.00 \$0.00 \$0.00

INVOICE TYPE: County Jail Backup

ail Backup

INMATE TYPE: ADC Inmate

INVO MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2023	86	\$78,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INMA 86	ATE SUB TOTA \$78,240.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY J	AIL: Sa	aline County Back	kup List						
JAIL SUB TOT	TAL:	95	\$82,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	AIL: So	cott County Back	up List						
INVOICE TYPE	: Co	ounty Jail Backup		INN	MATE TYPE: ACC	Resident			
INVOICE MONTH/YE		# INVOICES SENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 20)23	2	\$2,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL	BACKI	JP/ACC RESIDI	ENT SUB TOTA	L:					
		2	\$2,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE	: Co	ounty Jail Backup		INN	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YE		# INVOICES SENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 20)23	5	\$5,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L BAC	KUP/ADC INMA	ATE SUB TOTA	L:					
		5	\$5,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOT	TAL:	7	\$7,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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\$0.00

\$0.00

COUNTY JAIL: Searcy County Backup List

INVOICE 7	ГҮРЕ:	County Jail Backup)	IN	MATE TYPE: ACC	Resident			
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2023	3	\$680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	AIL BAC	CKUP/ACC RESID	ENT SUB TOTA	L:					
		3	\$680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE 7	ГҮРЕ:	County Jail Backup)	INI	MATE TYPE: ADC	Inmate			
INVOICE 7 INVO MONT	DICE	County Jail Backup # INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	IN # INVOICES RETURNED	MATE TYPE: ADC REIMBURSEMENT REQUESTED	Inmate # INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
INVO	DICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES		AMOUNTS	
INVO MONT February	DICE TH/YR 2023	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$17,720.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVO MONT February	DICE TH/YR 2023	# INVOICES GENERATED 19	ORIGINAL INVOICE AMOUNT \$17,720.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED

COUNTY JAIL: Sebastian County Backup List

INVOICES

GENERATED

9

22

\$18,400.00

ORIGINAL

INVOICE

AMOUNT

\$4,480.00

County Jail Backup **INVOICE TYPE:**

2023

JAIL SUB TOTAL:

INVOICE

MONTH/YR

February

INMATE TYPE:

0

ACC Resident

\$0.00

# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
0	\$0.00	0	\$0.00	\$0.00	\$0.00

0

\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAI	COUNTY JAIL: Sebastian County Backup List										
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:								
	9	\$4,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
INVOICE TYPE:	County Jail Backup	p	INN	MATE TYPE: ADC	Inmate						
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
February 2023	136	\$117,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:								
	136	\$117,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
JAIL SUB TOTAL	.: 145	\$122,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JAI	L: Sebastian County	Sheriff's Office									
INVOICE TYPE:	Act 423		INI	MATE TYPE: ACC	Client (Act 423)						
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
February 2023	1	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
ACT 423/A	CC CLIENT (ACT	423) SUB TOTA	L:								
	1	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAIL: Sebastian C	County Sheriff's Office
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INVOI MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2023	4	\$880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT	Г 570/DC	CC CLIENT (ACT	F 570) SUB TOT A \$880.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	FOTAL:	5	\$1,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Sevier County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE:

ACC Resident

INVC MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2023	2	\$1,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$1,080.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup

ADC Inmate **INMATE TYPE:**

INVO MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2023	37	\$40,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INMA 37	ATE SUB TOTA \$40,000.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAIL	COUNTY JAIL: Sevier County Backup List										
JAIL SUB TOTAL	39	\$41,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JAIL	.: Sevier County She	riff's Office									
INVOICE TYPE:	Act 423		INI	MATE TYPE: ACC	Client (Act 423)						
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
February 2023	1	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
ACT 423/A	ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:										
	1	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
JAIL SUB TOTAL:	: 1	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JAIL	.: Sharp County Back	cup List									
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident						
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
February 2023	9	\$6,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JAIL BAC	CKUP/ACC RESIDI	ENT SUB TOTA	L:								
	9	\$6,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAIL: Sharp County Backup List

INVO MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2023	27	\$30,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 27	ATE SUB TOTA \$30,840.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	36	\$37,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Sheridan City Detention Center Backup

INVOICE TYPE: County Jail Backup

Backup

INMATE TYPE: ACC Resident

CUMULATIVE ORIGINAL **# INVOICES** REIMBURSEMENT INVOICE **# INVOICES** BALANCE INVOICE **#INVOICES** AMOUNTS AMOUNT MONTH/YR REQUESTED PAID OWED **GENERATED** AMOUNT RETURNED **OUTSTANDING** PAID February 0 0 2023 2 \$640.00 \$0.00 \$0.00 \$0.00 \$0.00 COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL: 2 \$640.00 0 0 \$0.00 \$0.00 \$0.00 \$0.00

INVOICE TYPE: County Jail Backup

ail Backup

INMATE TYPE: ADC Inmate

INVC MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2023	5	\$5,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INMA 5	ATE SUB TOTA \$5,200.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAI	COUNTY JAIL: Sheridan City Detention Center Backup										
JAIL SUB TOTAI	L: 7	\$5,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JAI	IL: St Francis County	Backup List									
INVOICE TYPE:	County Jail Backup)	INN	MATE TYPE: ACC	Resident						
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
February 2023	3 1	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JAIL BA	COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:										
	1	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
INVOICE TYPE:	County Jail Backup	,	INN	MATE TYPE: ADC	Inmate						
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
February 2023	28	\$23,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JAIL I	BACKUP/ADC INM	ATE SUB TOTA	L:								
	28	\$23,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
JAIL SUB TOTAI	L: 29	\$24,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			

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COUNTY JAIL: St. Francis County Sheriff's Office

INVOICE TYPE:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2023	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/D	OCC CLIENT (ACT	570) SUB TOTA	L:					
	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	. 1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: Stone County Bacl	kup List						
		1						
INVOICE TYPE:	County Jail Backup)	INI	MATE TYPE: ACC	Resident			
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident			
INVOICE TYPE: INVOICE MONTH/YR	County Jail Backup # INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	INI # INVOICES RETURNED	MATE TYPE: ACC REIMBURSEMENT REQUESTED	Resident # INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
INVOICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES		AMOUNTS	
INVOICE MONTH/YR	# INVOICES GENERATED 1	ORIGINAL INVOICE AMOUNT \$480.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/YR February 2023	# INVOICES GENERATED 1	ORIGINAL INVOICE AMOUNT \$480.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/YR February 2023	# INVOICES GENERATED 1 CKUP/ACC RESID	ORIGINAL INVOICE AMOUNT \$480.00 ENT SUB TOTA	# INVOICES RETURNED 0 L:	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
INVOICE MONTH/YR February 2023	# INVOICES GENERATED 1 CKUP/ACC RESID 1	ORIGINAL INVOICE AMOUNT \$480.00 ENT SUB TOTA \$480.00	# INVOICES RETURNED 0 L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	# INVOICES OUTSTANDING 0 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
INVOICE MONTH/YR February 2023	# INVOICES GENERATED 1 CKUP/ACC RESID	ORIGINAL INVOICE AMOUNT \$480.00 ENT SUB TOTA \$480.00	# INVOICES RETURNED 0 L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
INVOICE MONTH/YR February 2023 COUNTY JAIL BA	# INVOICES GENERATED 1 CKUP/ACC RESID 1	ORIGINAL INVOICE AMOUNT \$480.00 ENT SUB TOTA \$480.00	# INVOICES RETURNED 0 L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	# INVOICES OUTSTANDING 0 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00

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COUNTY JAII	L: Stone County Back	tup List						
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	AL:					
	6	\$6,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	: 7	\$7,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: Stone County Sher	iff's Office						
INVOICE TYPE:	Act 570		INN	MATE TYPE: DCC	Client (Act 570)			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2023	4	\$1,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/D	OCC CLIENT (ACT	570) SUB TOTA	AL:					
	4	\$1,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	: 4	\$1,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: Union County Bac	kup List						
INVOICE TYPE:	County Jail Backup		INN	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2023	5	\$2,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA \$2,520.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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COUNTY JAIL: Union County Backup List

INVOICE TYPE:	County Jail Backup)	INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2023	28	\$15,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL F	BACKUP/ADC INM	ATE SUB TOTA	L:					
	28	\$15,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAI	33	\$17,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: Union County She	riff's Office						
INVOICE TYPE:	Act 423		INI	MATE TYPE: ACC	Client (Act 423)			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2023	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 423/A	ACC CLIENT (ACT	423) SUB TOTA	L:					
	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED

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COUN February	FY JAIL 2023	Union County Sher	riff's Office \$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
				-					
AC	r 570/D0	CC CLIENT (ACT	570) SUB TOTA \$280.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
		1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	FOTAL:	2	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	FY JAIL	: Van Buren County	Backup List						
	-		and all and						
INVOICE TY	YPE:	County Jail Backup)	INI	MATE TYPE: ACC	Resident			
INVOI MONTE		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2023	2	\$1,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	п вас			τ.					
COUNTY JA	AIL BAC	KUP/ACC RESID	\$1,600.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
		2	ψ1,000.00	0	ψ0.00	Ū	φ0.00	ψ0.00	ψ0.00
INVOICE TY	YPE:	County Jail Backup)	INI	MATE TYPE: ADC	Inmate			
INVOI MONTE		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2023	19	\$7,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	TATE D	ACKUP/ADC INM	A TE SUR TOTA	т.					
COUNTI	JAIL DI	19	\$7,160.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
			,	Ŭ	+ 3100	Ŭ	+ • • • •	+	T 0 0
JAIL SUB 7	FOTAL:	21	\$8,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAIL: Washington County Backup List

INVOICE TYPE:	County Jail Backup	0	INI	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR February 2023	# INVOICES GENERATED 3 21	ORIGINAL INVOICE AMOUNT \$15,800.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00
·				ψ0.00	0	\$0.00	ψ0.00	φ0.00
COUNTY JAIL BA	CKUP/ACC RESID			¢0.00	0	\$0.00	\$0.00	#0.00
	21	\$15,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
					T /			
INVOICE TYPE:	County Jail Backuj	0	IN	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2023	185	\$181,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL	BACKUP/ADC INM	ATE SUB TOTA	L:					
	185	\$181,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTA	L: 206	\$196,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	L: 206 IL: Washington Coun			\$0.00	0	\$0.00	\$0.00	\$0.00

		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2023	1	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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COUN	COUNTY JAIL: Washington County Sheriff's Office										
A	CT 423/A	CC CLIENT (ACT	423) SUB TOTA	L:							
		1	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
INVOICE 7	ГҮРЕ:	Act 570		INN	MATE TYPE: DCC	Client (Act 570)					
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
February	2023	12	\$3,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
A	CT 570/D	CC CLIENT (ACT	570) SUB TOTA	L:							
		12	\$3,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL SUB	B TOTAL:	13	\$3,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUN	NTY JAIL	.: White County Back	kup List								
INVOICE 7	ГҮРЕ:	County Jail Backup)	INN	MATE TYPE: ACC	Resident					
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
February	2023	10	\$7,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY J	JAIL BAC	CKUP/ACC RESID	ENT SUB TOTA	L:							
	10 \$7,200.00 0 \$0.00 \$0.00 \$0.00 \$0.00										

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAIL: White County Backup) List
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INVO MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2023	61	\$55,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 61	IATE SUB TOTA \$55,440.00	Ъ.: О	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	71	\$62,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: White County Sheriff's Office

INVOICE TYPE: Act 570

INMATE TYPE:

DCC Client (Act 570)

INVO MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2023	4	\$880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
AC	CT 570/DO	CC CLIENT (ACT 4	570) SUB TOTA \$880.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	4	\$880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Woodruff County Backup List

County Jail Backup **INVOICE TYPE:**

INMATE TYPE: ADC Inmate

		ORIGINAL					CUMULATIVE	
INVOICE	# INVOICES	INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	AMOUNTS	BALANCE
MONTH/YR	GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED

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COUNTY JAIL: Woodruff County Backup List										
February 2023	3	\$2,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL BACK	UP/ADC INMA	TE SUB TOTA	L:							
	3	\$2,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL SUB TOTAL:	3	\$2,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL: Ye	ll County Backuj	o List								
INVOICE TYPE: Con	unty Jail Backup		INI	MATE TYPE: ACC	Resident					
	INVOICES ENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
February 2023	3	\$1,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL BACKU	P/ACC RESIDE	NT SUB TOTA	L:							
	3	\$1,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		

INVOICE TYPE: County Jail Backup

Backup

INMATE TYPE: ADC Inmate

INVO MONTI	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2023	20	\$13,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:					
		20	\$13,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	23	\$14,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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CUMULATIVE

COUNTY JAIL: Yell County Sheriff's Office

INVOICE TYPE:	Act 570		INI	MATE TYPE: DCC	DCC Client (Act 570)	
INVOICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	

INVO MONTI	-	# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
February	2023	2	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
AC	CT 570/DO	CC CLIENT (AC	Г 570) SUB TOTA	L:					
		2	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	2	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
GRAND	TOTAL:	3071	\$2,535,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00