

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2022 TO: 02/05/2023**

**COUNTY JAIL:** Arkansas County Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
July 2022	2	\$608.00	2	\$608.00	0	\$608.00	\$608.00	\$0.00	
August 2022	2	\$720.00	2	\$720.00	0	\$720.00	\$1,328.00	\$0.00	
September 2022	2	\$680.00	2	\$680.00	0	\$680.00	\$2,008.00	\$0.00	
October 2022	4	\$3,120.00	4	\$2,200.00	0	\$2,200.00	\$4,208.00	\$0.00	
November 2022	3	\$3,560.00	3	\$3,560.00	0	\$3,560.00	\$7,768.00	\$0.00	
December 2022	3	\$2,480.00	3	\$2,480.00	0	\$2,480.00	\$10,248.00	\$0.00	
January 2023	6	\$2,520.00	6	\$2,520.00	0	\$2,520.00	\$12,768.00	\$0.00	
February 2023	4	\$2,560.00	0	\$0.00	0	\$0.00	\$12,768.00	\$0.00	
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>		26	\$16,248.00	22	\$12,768.00	0	\$12,768.00	\$12,768.00	\$0.00

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	21	\$13,952.00	21	\$18,316.00	0	\$18,316.00	\$18,316.00	\$0.00
August 2022	24	\$24,760.00	24	\$25,880.00	0	\$25,880.00	\$44,196.00	\$0.00
September 2022	37	\$32,240.00	37	\$35,880.00	0	\$35,880.00	\$80,076.00	\$0.00
October 2022	29	\$29,600.00	29	\$30,360.00	0	\$30,360.00	\$110,436.00	\$0.00
November 2022	23	\$22,680.00	23	\$23,400.00	0	\$23,400.00	\$133,836.00	\$0.00
December 2022	25	\$23,960.00	25	\$23,840.00	0	\$23,840.00	\$157,676.00	\$0.00
January 2023	25	\$26,840.00	25	\$26,840.00	0	\$26,840.00	\$184,516.00	\$0.00
February 2023	34	\$23,920.00	0	\$0.00	0	\$0.00	\$184,516.00	\$0.00

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

**ARKANSAS DEPARTMENT OF CORRECTIONS  
 COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
 FROM: 07/01/2022 TO: 02/05/2023**

**COUNTY JAIL:** Arkansas County Backup List

218	\$197,952.00	184	\$184,516.00	0	\$184,516.00	\$184,516.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	244	\$214,200.00	206	\$197,284.00	0	\$197,284.00	\$197,284.00	\$0.00
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**COUNTY JAIL:** Arkansas County Sheriff's Office

**INVOICE TYPE:** Act 423

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January 2023	1	\$160.00	1	\$160.00	1	\$0.00	\$0.00	\$160.00
February 2023	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$160.00
<b>ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:</b>								
	2	\$200.00	1	\$160.00	1	\$0.00	\$0.00	\$160.00

**INVOICE TYPE:** Act 570

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	1	\$280.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	1	\$280.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00
<b>JAIL SUB TOTAL:</b>	3	\$480.00	2	\$440.00	1	\$280.00	\$280.00	\$160.00

FROM: 07/01/2022 TO: 02/05/2023

**COUNTY JAIL:** Ashley County Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	3	\$928.00	3	\$928.00	0	\$928.00	\$928.00	\$0.00
August 2022	4	\$2,200.00	4	\$2,200.00	0	\$2,200.00	\$3,128.00	\$0.00
September 2022	4	\$1,880.00	4	\$1,880.00	0	\$1,880.00	\$5,008.00	\$0.00
October 2022	3	\$920.00	0	\$0.00	0	\$0.00	\$5,008.00	\$0.00
November 2022	6	\$3,280.00	6	\$3,280.00	0	\$3,280.00	\$8,288.00	\$0.00
December 2022	4	\$3,400.00	4	\$3,400.00	0	\$3,400.00	\$11,688.00	\$0.00
January 2023	5	\$4,400.00	5	\$4,400.00	0	\$4,400.00	\$16,088.00	\$0.00
February 2023	2	\$1,120.00	0	\$0.00	0	\$0.00	\$16,088.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	31	\$18,128.00	26	\$16,088.00	0	\$16,088.00	\$16,088.00	\$0.00

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	12	\$9,024.00	12	\$9,024.00	0	\$9,024.00	\$9,024.00	\$0.00
August 2022	14	\$8,520.00	14	\$8,520.00	0	\$8,520.00	\$17,544.00	\$0.00
September 2022	16	\$12,200.00	16	\$12,200.00	0	\$12,200.00	\$29,744.00	\$0.00
October 2022	30	\$15,800.00	0	\$0.00	0	\$0.00	\$29,744.00	\$0.00
November 2022	17	\$9,200.00	17	\$9,200.00	0	\$9,200.00	\$38,944.00	\$0.00
December 2022	14	\$9,680.00	14	\$8,640.00	0	\$8,640.00	\$47,584.00	\$0.00
January 2023	8	\$6,200.00	8	\$6,080.00	0	\$6,080.00	\$53,664.00	\$0.00
February 2023	28	\$17,360.00	0	\$0.00	0	\$0.00	\$53,664.00	\$0.00

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

**ARKANSAS DEPARTMENT OF CORRECTIONS  
 COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
 FROM: 07/01/2022 TO: 02/05/2023**

**COUNTY JAIL: Ashley County Backup List**

139	\$87,984.00	81	\$53,664.00	0	\$53,664.00	\$53,664.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	170	\$106,112.00	107	\$69,752.00	0	\$69,752.00	\$69,752.00	\$0.00
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**COUNTY JAIL: Ashley County Sheriff's Office**

**INVOICE TYPE:** Act 423

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October 2022	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:</b>								
	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**INVOICE TYPE:** Act 570

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	2	\$448.00	2	\$448.00	0	\$448.00	\$448.00	\$0.00
October 2022	2	\$360.00	0	\$0.00	0	\$0.00	\$448.00	\$0.00
January 2023	1	\$280.00	0	\$0.00	0	\$0.00	\$448.00	\$0.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	5	\$1,088.00	2	\$448.00	0	\$448.00	\$448.00	\$0.00
<b>JAIL SUB TOTAL:</b>	6	\$1,128.00	2	\$448.00	0	\$448.00	\$448.00	\$0.00

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

**FROM: 07/01/2022 TO: 02/05/2023**

**COUNTY JAIL: Baxter County Backup List**

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	1	\$416.00	1	\$416.00	0	\$416.00	\$416.00	\$0.00
August 2022	2	\$1,000.00	2	\$1,000.00	0	\$1,000.00	\$1,416.00	\$0.00
September 2022	4	\$2,240.00	4	\$2,240.00	0	\$2,240.00	\$3,656.00	\$0.00
October 2022	6	\$4,480.00	6	\$4,480.00	0	\$4,480.00	\$8,136.00	\$0.00
November 2022	7	\$3,960.00	7	\$3,960.00	0	\$3,960.00	\$12,096.00	\$0.00
December 2022	9	\$6,960.00	9	\$6,960.00	0	\$6,960.00	\$19,056.00	\$0.00
January 2023	6	\$5,120.00	6	\$5,120.00	0	\$5,120.00	\$24,176.00	\$0.00
February 2023	6	\$3,360.00	0	\$0.00	0	\$0.00	\$24,176.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	41	\$27,536.00	35	\$24,176.00	0	\$24,176.00	\$24,176.00	\$0.00

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	10	\$7,200.00	10	\$7,200.00	0	\$7,200.00	\$7,200.00	\$0.00
August 2022	15	\$13,080.00	15	\$12,040.00	0	\$12,040.00	\$19,240.00	\$0.00
September 2022	27	\$18,080.00	27	\$18,080.00	0	\$18,080.00	\$37,320.00	\$0.00
October 2022	32	\$24,040.00	32	\$24,040.00	0	\$24,040.00	\$61,360.00	\$0.00
November 2022	27	\$24,440.00	27	\$24,440.00	0	\$24,440.00	\$85,800.00	\$0.00
December 2022	27	\$21,120.00	27	\$21,120.00	0	\$21,120.00	\$106,920.00	\$0.00
January 2023	21	\$21,480.00	21	\$21,480.00	0	\$21,480.00	\$128,400.00	\$0.00
February 2023	28	\$13,400.00	0	\$0.00	0	\$0.00	\$128,400.00	\$0.00

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

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2022 TO: 02/05/2023**

**COUNTY JAIL: Baxter County Backup List**

187	\$142,840.00	159	\$128,400.00	0	\$128,400.00	\$128,400.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	228	\$170,376.00	194	\$152,576.00	0	\$152,576.00	\$152,576.00	\$0.00
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**COUNTY JAIL: Baxter County Sheriff's Office**

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	3	\$608.00	3	\$608.00	0	\$608.00	\$608.00	\$0.00
August 2022	2	\$520.00	2	\$520.00	0	\$520.00	\$1,128.00	\$0.00
September 2022	3	\$720.00	3	\$720.00	0	\$720.00	\$1,848.00	\$0.00
October 2022	2	\$520.00	2	\$520.00	0	\$520.00	\$2,368.00	\$0.00
November 2022	2	\$520.00	2	\$520.00	0	\$520.00	\$2,888.00	\$0.00
December 2022	2	\$560.00	2	\$560.00	2	\$0.00	\$2,888.00	\$560.00
January 2023	2	\$320.00	2	\$320.00	2	\$0.00	\$2,888.00	\$880.00
February 2023	1	\$280.00	0	\$0.00	0	\$0.00	\$2,888.00	\$880.00

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

17	\$4,048.00	16	\$3,768.00	4	\$2,888.00	\$2,888.00	\$880.00
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<b>JAIL SUB TOTAL:</b>	17	\$4,048.00	16	\$3,768.00	4	\$2,888.00	\$2,888.00	\$880.00
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**FROM: 07/01/2022 TO: 02/05/2023**

**COUNTY JAIL: Benton County Backup List**

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	12	\$4,576.00	12	\$4,576.00	0	\$4,576.00	\$4,576.00	\$0.00
August 2022	13	\$7,280.00	13	\$7,280.00	0	\$7,280.00	\$11,856.00	\$0.00
September 2022	14	\$8,840.00	14	\$8,840.00	0	\$8,840.00	\$20,696.00	\$0.00
October 2022	25	\$15,200.00	25	\$15,800.00	0	\$15,800.00	\$36,496.00	\$0.00
November 2022	19	\$11,960.00	19	\$11,960.00	0	\$11,960.00	\$48,456.00	\$0.00
December 2022	25	\$14,160.00	25	\$14,160.00	0	\$14,160.00	\$62,616.00	\$0.00
January 2023	22	\$16,640.00	22	\$16,640.00	0	\$16,640.00	\$79,256.00	\$0.00
February 2023	23	\$13,520.00	0	\$0.00	0	\$0.00	\$79,256.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	153	\$92,176.00	130	\$79,256.00	0	\$79,256.00	\$79,256.00	\$0.00

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	123	\$86,144.00	123	\$86,144.00	0	\$86,144.00	\$86,144.00	\$0.00
August 2022	125	\$131,800.00	125	\$131,800.00	0	\$131,800.00	\$217,944.00	\$0.00
September 2022	200	\$161,120.00	200	\$160,640.00	0	\$160,640.00	\$378,584.00	\$0.00
October 2022	155	\$153,000.00	155	\$152,520.00	0	\$152,520.00	\$531,104.00	\$0.00
November 2022	164	\$150,440.00	164	\$150,440.00	0	\$150,440.00	\$681,544.00	\$0.00
December 2022	140	\$143,000.00	140	\$143,000.00	0	\$143,000.00	\$824,544.00	\$0.00
January 2023	157	\$165,640.00	157	\$163,920.00	0	\$163,920.00	\$988,464.00	\$0.00
February 2023	178	\$166,720.00	0	\$0.00	0	\$0.00	\$988,464.00	\$0.00

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





**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2022 TO: 02/05/2023**

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

32	\$7,672.00	29	\$6,952.00	8	\$4,752.00	\$4,752.00	\$2,200.00
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<b>JAIL SUB TOTAL:</b>	33	\$7,832.00	30	\$7,112.00	9	\$4,752.00	\$4,752.00	\$2,360.00
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**COUNTY JAIL: Boone County Backup List**

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	5	\$1,440.00	5	\$1,440.00	0	\$1,440.00	\$1,440.00	\$0.00
August 2022	5	\$1,280.00	5	\$1,280.00	0	\$1,280.00	\$2,720.00	\$0.00
September 2022	9	\$5,640.00	0	\$0.00	0	\$0.00	\$2,720.00	\$0.00
October 2022	6	\$3,560.00	0	\$0.00	0	\$0.00	\$2,720.00	\$0.00
November 2022	6	\$3,680.00	6	\$3,680.00	0	\$3,680.00	\$6,400.00	\$0.00
December 2022	3	\$3,200.00	3	\$3,200.00	0	\$3,200.00	\$9,600.00	\$0.00
January 2023	4	\$2,800.00	4	\$2,800.00	0	\$2,800.00	\$12,400.00	\$0.00
February 2023	3	\$1,640.00	0	\$0.00	0	\$0.00	\$12,400.00	\$0.00

<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>	41	\$23,240.00	23	\$12,400.00	0	\$12,400.00	\$12,400.00	\$0.00
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**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	20	\$11,808.00	20	\$11,808.00	0	\$11,808.00	\$11,808.00	\$0.00
August 2022	25	\$23,760.00	25	\$22,480.00	0	\$22,480.00	\$34,288.00	\$0.00
September 2022	28	\$28,680.00	0	\$0.00	0	\$0.00	\$34,288.00	\$0.00



**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2022 TO: 02/05/2023**

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

November	2022	6	\$1,520.00	6	\$1,520.00	0	\$1,520.00	\$2,688.00	\$0.00
January	2023	2	\$440.00	2	\$440.00	2	\$0.00	\$2,688.00	\$440.00
February	2023	1	\$280.00	0	\$0.00	0	\$0.00	\$2,688.00	\$440.00

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

		15	\$3,688.00	13	\$3,128.00	2	\$2,688.00	\$2,688.00	\$440.00
<b>JAIL SUB TOTAL:</b>		16	\$3,784.00	14	\$3,224.00	2	\$2,784.00	\$2,784.00	\$440.00

**COUNTY JAIL: Bradley County Backup List**

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	1	\$320.00	1	\$320.00	0	\$320.00	\$320.00	\$0.00
August 2022	1	\$160.00	1	\$160.00	0	\$160.00	\$480.00	\$0.00
October 2022	1	\$40.00	1	\$40.00	0	\$40.00	\$520.00	\$0.00
January 2023	1	\$920.00	1	\$920.00	0	\$920.00	\$1,440.00	\$0.00
February 2023	3	\$2,360.00	0	\$0.00	0	\$0.00	\$1,440.00	\$0.00

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

		7	\$3,800.00	4	\$1,440.00	0	\$1,440.00	\$1,440.00	\$0.00
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**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	11	\$10,528.00	11	\$10,560.00	0	\$10,560.00	\$10,560.00	\$0.00



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

**FROM: 07/01/2022 TO: 02/05/2023**

**COUNTY JAIL:** Brinkley Police Department Backup

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	1	\$256.00	1	\$256.00	0	\$256.00	\$256.00	\$0.00
November 2022	1	\$880.00	1	\$880.00	0	\$880.00	\$1,136.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	2	\$1,136.00	2	\$1,136.00	0	\$1,136.00	\$1,136.00	\$0.00

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	2	\$1,920.00	2	\$1,920.00	0	\$1,920.00	\$1,920.00	\$0.00
August 2022	3	\$2,280.00	3	\$2,280.00	0	\$2,280.00	\$4,200.00	\$0.00
September 2022	3	\$3,000.00	3	\$3,000.00	0	\$3,000.00	\$7,200.00	\$0.00
October 2022	5	\$5,920.00	5	\$5,920.00	0	\$5,920.00	\$13,120.00	\$0.00
November 2022	8	\$4,920.00	8	\$4,920.00	0	\$4,920.00	\$18,040.00	\$0.00
December 2022	6	\$5,080.00	0	\$0.00	0	\$0.00	\$18,040.00	\$0.00
January 2023	8	\$7,480.00	0	\$0.00	0	\$0.00	\$18,040.00	\$0.00
February 2023	8	\$6,720.00	0	\$0.00	0	\$0.00	\$18,040.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	43	\$37,320.00	21	\$18,040.00	0	\$18,040.00	\$18,040.00	\$0.00
<b>JAIL SUB TOTAL:</b>								
	45	\$38,456.00	23	\$19,176.00	0	\$19,176.00	\$19,176.00	\$0.00

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

FROM: 07/01/2022 TO: 02/05/2023

**COUNTY JAIL:** Calhoun County Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	1	\$736.00	1	\$736.00	0	\$736.00	\$736.00	\$0.00
August 2022	1	\$1,080.00	1	\$1,080.00	0	\$1,080.00	\$1,816.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	2	\$1,816.00	2	\$1,816.00	0	\$1,816.00	\$1,816.00	\$0.00

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	4	\$2,304.00	4	\$2,304.00	0	\$2,304.00	\$2,304.00	\$0.00
August 2022	4	\$4,000.00	4	\$4,000.00	0	\$4,000.00	\$6,304.00	\$0.00
September 2022	5	\$6,840.00	5	\$6,840.00	0	\$6,840.00	\$13,144.00	\$0.00
October 2022	6	\$6,080.00	6	\$6,080.00	0	\$6,080.00	\$19,224.00	\$0.00
November 2022	8	\$9,280.00	8	\$9,280.00	0	\$9,280.00	\$28,504.00	\$0.00
December 2022	10	\$4,760.00	10	\$4,760.00	0	\$4,760.00	\$33,264.00	\$0.00
January 2023	4	\$4,640.00	4	\$4,640.00	0	\$4,640.00	\$37,904.00	\$0.00
February 2023	4	\$1,520.00	0	\$0.00	0	\$0.00	\$37,904.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	45	\$39,424.00	41	\$37,904.00	0	\$37,904.00	\$37,904.00	\$0.00
<b>JAIL SUB TOTAL:</b>								
	47	\$41,240.00	43	\$39,720.00	0	\$39,720.00	\$39,720.00	\$0.00

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

**FROM: 07/01/2022 TO: 02/05/2023**

**COUNTY JAIL: Carroll County Backup List**

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	6	\$3,200.00	6	\$3,200.00	0	\$3,200.00	\$3,200.00	\$0.00
August 2022	4	\$3,880.00	4	\$3,880.00	0	\$3,880.00	\$7,080.00	\$0.00
September 2022	6	\$4,720.00	6	\$4,720.00	0	\$4,720.00	\$11,800.00	\$0.00
October 2022	5	\$3,960.00	5	\$3,960.00	0	\$3,960.00	\$15,760.00	\$0.00
November 2022	4	\$3,440.00	4	\$3,440.00	0	\$3,440.00	\$19,200.00	\$0.00
December 2022	3	\$920.00	3	\$920.00	0	\$920.00	\$20,120.00	\$0.00
January 2023	5	\$3,040.00	5	\$3,040.00	0	\$3,040.00	\$23,160.00	\$0.00
February 2023	2	\$1,600.00	0	\$0.00	0	\$0.00	\$23,160.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	35	\$24,760.00	33	\$23,160.00	0	\$23,160.00	\$23,160.00	\$0.00

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	14	\$9,536.00	14	\$9,536.00	0	\$9,536.00	\$9,536.00	\$0.00
August 2022	11	\$11,640.00	11	\$11,640.00	0	\$11,640.00	\$21,176.00	\$0.00
September 2022	16	\$16,240.00	16	\$16,240.00	0	\$16,240.00	\$37,416.00	\$0.00
October 2022	19	\$18,800.00	19	\$18,800.00	0	\$18,800.00	\$56,216.00	\$0.00
November 2022	21	\$23,440.00	21	\$23,440.00	0	\$23,440.00	\$79,656.00	\$0.00
December 2022	16	\$15,240.00	16	\$15,240.00	0	\$15,240.00	\$94,896.00	\$0.00
January 2023	17	\$17,320.00	17	\$17,320.00	0	\$17,320.00	\$112,216.00	\$0.00
February 2023	14	\$16,600.00	0	\$0.00	0	\$0.00	\$112,216.00	\$0.00

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

**ARKANSAS DEPARTMENT OF CORRECTIONS  
 COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
 FROM: 07/01/2022 TO: 02/05/2023**

**COUNTY JAIL: Carroll County Backup List**

128	\$128,816.00	114	\$112,216.00	0	\$112,216.00	\$112,216.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	163	\$153,576.00	147	\$135,376.00	0	\$135,376.00	\$135,376.00	\$0.00
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**COUNTY JAIL: Carroll County Sheriff's Office**

**INVOICE TYPE:** Act 570

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	1	\$224.00	1	\$224.00	0	\$224.00	\$224.00	\$0.00
September 2022	4	\$1,120.00	4	\$1,120.00	0	\$1,120.00	\$1,344.00	\$0.00
February 2023	1	\$280.00	0	\$0.00	0	\$0.00	\$1,344.00	\$0.00

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

6	\$1,624.00	5	\$1,344.00	0	\$1,344.00	\$1,344.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	6	\$1,624.00	5	\$1,344.00	0	\$1,344.00	\$1,344.00	\$0.00
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**COUNTY JAIL: Chicot County Backup List**

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	1	\$384.00	1	\$384.00	0	\$384.00	\$384.00	\$0.00
January 2023	1	\$400.00	0	\$0.00	0	\$0.00	\$384.00	\$0.00
February 2023	1	\$200.00	0	\$0.00	0	\$0.00	\$384.00	\$0.00



**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2022 TO: 02/05/2023**

**COUNTY JAIL:** Chicot County Backup List

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

3	\$984.00	1	\$384.00	0	\$384.00	\$384.00	\$0.00
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**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	6	\$4,704.00	6	\$4,288.00	0	\$4,288.00	\$4,288.00	\$0.00
August 2022	3	\$3,720.00	3	\$3,720.00	0	\$3,720.00	\$8,008.00	\$0.00
September 2022	5	\$3,280.00	0	\$0.00	0	\$0.00	\$8,008.00	\$0.00
October 2022	4	\$3,640.00	4	\$2,480.00	0	\$2,480.00	\$10,488.00	\$0.00
November 2022	4	\$720.00	4	\$640.00	0	\$640.00	\$11,128.00	\$0.00
December 2022	4	\$2,920.00	0	\$2,920.00	0	\$0.00	\$11,128.00	\$0.00
January 2023	7	\$7,600.00	0	\$0.00	0	\$0.00	\$11,128.00	\$0.00
February 2023	7	\$6,160.00	0	\$0.00	0	\$0.00	\$11,128.00	\$0.00

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

40	\$32,744.00	17	\$14,048.00	0	\$11,128.00	\$11,128.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	43	\$33,728.00	18	\$14,432.00	0	\$11,512.00	\$11,512.00	\$0.00
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**COUNTY JAIL:** Clark County Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	3	\$1,120.00	3	\$1,120.00	0	\$1,120.00	\$1,120.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
 COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
 FROM: 07/01/2022 TO: 02/05/2023**

**COUNTY JAIL:** Clark County Backup List

August	2022	8	\$5,600.00	8	\$5,600.00	0	\$5,600.00	\$6,720.00	\$0.00
September	2022	5	\$2,640.00	5	\$2,640.00	0	\$2,640.00	\$9,360.00	\$0.00
October	2022	3	\$1,720.00	3	\$1,720.00	0	\$1,720.00	\$11,080.00	\$0.00
January	2023	1	\$280.00	1	\$280.00	0	\$280.00	\$11,360.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>		20	\$11,360.00	20	\$11,360.00	0	\$11,360.00	\$11,360.00	\$0.00

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
July	2022	25	\$12,512.00	25	\$12,512.00	0	\$12,512.00	\$12,512.00	\$0.00
August	2022	20	\$18,520.00	20	\$18,520.00	0	\$18,520.00	\$31,032.00	\$0.00
September	2022	21	\$12,800.00	21	\$12,800.00	0	\$12,800.00	\$43,832.00	\$0.00
October	2022	14	\$12,920.00	14	\$12,920.00	0	\$12,920.00	\$56,752.00	\$0.00
November	2022	18	\$17,720.00	18	\$17,720.00	0	\$17,720.00	\$74,472.00	\$0.00
December	2022	27	\$27,120.00	27	\$27,120.00	0	\$27,120.00	\$101,592.00	\$0.00
January	2023	29	\$31,080.00	29	\$31,080.00	0	\$31,080.00	\$132,672.00	\$0.00
February	2023	33	\$25,880.00	0	\$0.00	0	\$0.00	\$132,672.00	\$0.00

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

		187	\$158,552.00	154	\$132,672.00	0	\$132,672.00	\$132,672.00	\$0.00
<b>JAIL SUB TOTAL:</b>		207	\$169,912.00	174	\$144,032.00	0	\$144,032.00	\$144,032.00	\$0.00



**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2022 TO: 02/05/2023**

**COUNTY JAIL:** Clay County Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	2	\$288.00	2	\$288.00	0	\$288.00	\$288.00	\$0.00
September 2022	1	\$40.00	1	\$40.00	0	\$40.00	\$328.00	\$0.00
November 2022	1	\$320.00	0	\$0.00	0	\$0.00	\$328.00	\$0.00
December 2022	1	\$320.00	0	\$0.00	0	\$0.00	\$328.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	5	\$968.00	3	\$328.00	0	\$328.00	\$328.00	\$0.00

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	9	\$5,696.00	9	\$5,696.00	0	\$5,696.00	\$5,696.00	\$0.00
August 2022	5	\$5,320.00	5	\$5,320.00	0	\$5,320.00	\$11,016.00	\$0.00
September 2022	8	\$6,160.00	8	\$6,160.00	0	\$6,160.00	\$17,176.00	\$0.00
October 2022	6	\$4,160.00	6	\$4,160.00	0	\$4,160.00	\$21,336.00	\$0.00
November 2022	3	\$1,800.00	3	\$1,800.00	0	\$1,800.00	\$23,136.00	\$0.00
December 2022	5	\$3,680.00	0	\$0.00	0	\$0.00	\$23,136.00	\$0.00
January 2023	5	\$6,200.00	0	\$0.00	0	\$0.00	\$23,136.00	\$0.00
February 2023	7	\$2,960.00	0	\$0.00	0	\$0.00	\$23,136.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	48	\$35,976.00	31	\$23,136.00	0	\$23,136.00	\$23,136.00	\$0.00

**JAIL SUB TOTAL:** 53 \$36,944.00 34 \$23,464.00 0 \$23,464.00 \$23,464.00 \$0.00

FROM: 07/01/2022 TO: 02/05/2023

## COUNTY JAIL: Cleburne County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	1	\$320.00	1	\$320.00	0	\$320.00	\$320.00	\$0.00
August 2022	1	\$600.00	1	\$600.00	0	\$600.00	\$920.00	\$0.00
September 2022	3	\$1,520.00	3	\$1,520.00	0	\$1,520.00	\$2,440.00	\$0.00
October 2022	8	\$3,840.00	8	\$3,840.00	0	\$3,840.00	\$6,280.00	\$0.00
November 2022	2	\$1,600.00	2	\$1,600.00	0	\$1,600.00	\$7,880.00	\$0.00
December 2022	4	\$3,680.00	4	\$3,680.00	0	\$3,680.00	\$11,560.00	\$0.00
January 2023	4	\$4,640.00	4	\$4,640.00	0	\$4,640.00	\$16,200.00	\$0.00
February 2023	5	\$5,560.00	0	\$0.00	0	\$0.00	\$16,200.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	28	\$21,760.00	23	\$16,200.00	0	\$16,200.00	\$16,200.00	\$0.00

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	9	\$8,384.00	9	\$8,384.00	0	\$8,384.00	\$8,384.00	\$0.00
August 2022	12	\$7,440.00	12	\$6,480.00	0	\$6,480.00	\$14,864.00	\$0.00
September 2022	8	\$8,120.00	8	\$8,120.00	0	\$8,120.00	\$22,984.00	\$0.00
October 2022	11	\$10,520.00	11	\$10,520.00	0	\$10,520.00	\$33,504.00	\$0.00
November 2022	14	\$11,920.00	14	\$11,920.00	0	\$11,920.00	\$45,424.00	\$0.00
December 2022	14	\$12,840.00	14	\$12,840.00	0	\$12,840.00	\$58,264.00	\$0.00
January 2023	19	\$18,120.00	19	\$18,120.00	0	\$18,120.00	\$76,384.00	\$0.00
February 2023	16	\$13,680.00	0	\$0.00	0	\$0.00	\$76,384.00	\$0.00

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



**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2022 TO: 02/05/2023**

**COUNTY JAIL: Cleveland Cnty Backup List**

November	2022	6	\$6,600.00	0	\$0.00	0	\$0.00	\$16,112.00	\$0.00
December	2022	6	\$6,080.00	6	\$6,080.00	0	\$6,080.00	\$22,192.00	\$0.00
January	2023	5	\$6,200.00	5	\$6,200.00	0	\$6,200.00	\$28,392.00	\$0.00
February	2023	7	\$6,760.00	0	\$0.00	0	\$0.00	\$28,392.00	\$0.00

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

42	\$40,672.00	29	\$28,392.00	0	\$28,392.00	\$28,392.00	\$0.00
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**JAIL SUB TOTAL:**

42	\$40,672.00	29	\$28,392.00	0	\$28,392.00	\$28,392.00	\$0.00
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**COUNTY JAIL: Columbia County Backup List**

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	6	\$896.00	6	\$896.00	0	\$896.00	\$896.00	\$0.00
August 2022	3	\$1,400.00	3	\$1,400.00	0	\$1,400.00	\$2,296.00	\$0.00
September 2022	1	\$1,120.00	1	\$1,120.00	0	\$1,120.00	\$3,416.00	\$0.00
October 2022	3	\$2,560.00	3	\$2,560.00	0	\$2,560.00	\$5,976.00	\$0.00
November 2022	3	\$3,720.00	3	\$3,720.00	0	\$3,720.00	\$9,696.00	\$0.00
December 2022	5	\$6,160.00	5	\$6,160.00	0	\$6,160.00	\$15,856.00	\$0.00
January 2023	6	\$5,840.00	6	\$5,840.00	0	\$5,840.00	\$21,696.00	\$0.00
February 2023	6	\$2,760.00	0	\$0.00	0	\$0.00	\$21,696.00	\$0.00

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

33	\$24,456.00	27	\$21,696.00	0	\$21,696.00	\$21,696.00	\$0.00
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**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

**ARKANSAS DEPARTMENT OF CORRECTIONS  
 COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
 FROM: 07/01/2022 TO: 02/05/2023**

**COUNTY JAIL:** Columbia County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	20	\$13,600.00	20	\$13,600.00	0	\$13,600.00	\$13,600.00	\$0.00
August 2022	21	\$18,520.00	21	\$19,320.00	0	\$19,320.00	\$32,920.00	\$0.00
September 2022	24	\$15,080.00	24	\$18,480.00	0	\$18,480.00	\$51,400.00	\$0.00
October 2022	30	\$32,200.00	30	\$33,000.00	0	\$33,000.00	\$84,400.00	\$0.00
November 2022	36	\$34,720.00	36	\$35,760.00	0	\$35,760.00	\$120,160.00	\$0.00
December 2022	29	\$33,840.00	29	\$33,840.00	0	\$33,840.00	\$154,000.00	\$0.00
January 2023	32	\$37,960.00	32	\$37,960.00	0	\$37,960.00	\$191,960.00	\$0.00
February 2023	39	\$26,400.00	0	\$0.00	0	\$0.00	\$191,960.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	231	\$212,320.00	192	\$191,960.00	0	\$191,960.00	\$191,960.00	\$0.00
<b>JAIL SUB TOTAL:</b>	264	\$236,776.00	219	\$213,656.00	0	\$213,656.00	\$213,656.00	\$0.00

**COUNTY JAIL:** Conway County Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	3	\$928.00	3	\$928.00	0	\$928.00	\$928.00	\$0.00
August 2022	1	\$1,240.00	1	\$1,240.00	0	\$1,240.00	\$2,168.00	\$0.00
September 2022	4	\$1,280.00	4	\$1,280.00	0	\$1,280.00	\$3,448.00	\$0.00
October 2022	2	\$320.00	2	\$320.00	0	\$320.00	\$3,768.00	\$0.00
November 2022	4	\$1,480.00	4	\$1,320.00	0	\$1,320.00	\$5,088.00	\$0.00
December 2022	3	\$960.00	0	\$0.00	0	\$0.00	\$5,088.00	\$0.00
January 2023	4	\$2,160.00	4	\$1,680.00	0	\$1,680.00	\$6,768.00	\$0.00
February 2023	5	\$2,040.00	0	\$0.00	0	\$0.00	\$6,768.00	\$0.00



**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2022 TO: 02/05/2023**

**COUNTY JAIL:** Conway County Backup List

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

26	\$10,408.00	18	\$6,768.00	0	\$6,768.00	\$6,768.00	\$0.00
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**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	19	\$15,552.00	19	\$15,392.00	0	\$15,392.00	\$15,392.00	\$0.00
August 2022	21	\$13,360.00	21	\$12,400.00	0	\$12,400.00	\$27,792.00	\$0.00
September 2022	11	\$9,840.00	11	\$9,280.00	0	\$9,280.00	\$37,072.00	\$0.00
October 2022	15	\$12,400.00	15	\$11,320.00	0	\$11,320.00	\$48,392.00	\$0.00
November 2022	21	\$17,840.00	21	\$17,840.00	0	\$17,840.00	\$66,232.00	\$0.00
December 2022	12	\$12,320.00	0	\$0.00	0	\$0.00	\$66,232.00	\$0.00
January 2023	9	\$9,800.00	9	\$9,800.00	0	\$9,800.00	\$76,032.00	\$0.00
February 2023	12	\$9,640.00	0	\$0.00	0	\$0.00	\$76,032.00	\$0.00

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

120	\$100,752.00	96	\$76,032.00	0	\$76,032.00	\$76,032.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	146	\$111,160.00	114	\$82,800.00	0	\$82,800.00	\$82,800.00	\$0.00
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**COUNTY JAIL:** Conway County Sheriff's Office

**INVOICE TYPE:** Act 423

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October 2022	2	\$200.00	2	\$200.00	0	\$200.00	\$200.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
 COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
 FROM: 07/01/2022 TO: 02/05/2023**

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

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

2	\$200.00	2	\$200.00	0	\$200.00	\$200.00	\$0.00
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**INVOICE TYPE:** Act 570

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	5	\$544.00	5	\$544.00	0	\$544.00	\$544.00	\$0.00
August 2022	1	\$160.00	1	\$160.00	0	\$160.00	\$704.00	\$0.00
September 2022	4	\$680.00	4	\$680.00	0	\$680.00	\$1,384.00	\$0.00
October 2022	3	\$480.00	3	\$480.00	0	\$480.00	\$1,864.00	\$0.00
November 2022	3	\$440.00	3	\$440.00	0	\$440.00	\$2,304.00	\$0.00
December 2022	3	\$320.00	0	\$0.00	0	\$0.00	\$2,304.00	\$0.00
January 2023	3	\$480.00	3	\$480.00	3	\$0.00	\$2,304.00	\$480.00
February 2023	3	\$560.00	0	\$0.00	0	\$0.00	\$2,304.00	\$480.00

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

25	\$3,664.00	19	\$2,784.00	3	\$2,304.00	\$2,304.00	\$480.00
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<b>JAIL SUB TOTAL:</b>	27	\$3,864.00	21	\$2,984.00	3	\$2,504.00	\$2,504.00	\$480.00
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**COUNTY JAIL:** Craighead Cnty Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	6	\$5,056.00	6	\$5,152.00	0	\$5,152.00	\$5,152.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2022 TO: 02/05/2023**

**COUNTY JAIL: Craighead Cnty Backup List**

August	2022	7	\$6,720.00	7	\$7,480.00	0	\$7,480.00	\$12,632.00	\$0.00
September	2022	10	\$7,280.00	10	\$7,400.00	0	\$7,400.00	\$20,032.00	\$0.00
October	2022	16	\$8,400.00	16	\$8,080.00	0	\$8,080.00	\$28,112.00	\$0.00
November	2022	12	\$8,480.00	12	\$8,320.00	0	\$8,320.00	\$36,432.00	\$0.00
December	2022	10	\$8,720.00	0	\$0.00	0	\$0.00	\$36,432.00	\$0.00
January	2023	8	\$5,800.00	8	\$6,120.00	0	\$6,120.00	\$42,552.00	\$0.00
February	2023	14	\$9,360.00	0	\$0.00	0	\$0.00	\$42,552.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>		83	\$59,816.00	59	\$42,552.00	0	\$42,552.00	\$42,552.00	\$0.00

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
July	2022	54	\$42,816.00	54	\$46,080.00	0	\$46,080.00	\$46,080.00	\$0.00
August	2022	64	\$56,360.00	64	\$59,320.00	0	\$59,320.00	\$105,400.00	\$0.00
September	2022	63	\$69,440.00	63	\$74,480.00	0	\$74,480.00	\$179,880.00	\$0.00
October	2022	76	\$61,240.00	76	\$66,760.00	0	\$66,760.00	\$246,640.00	\$0.00
November	2022	78	\$60,400.00	78	\$64,080.00	0	\$64,080.00	\$310,720.00	\$0.00
December	2022	60	\$52,920.00	0	\$0.00	0	\$0.00	\$310,720.00	\$0.00
January	2023	55	\$47,040.00	55	\$51,420.00	0	\$51,420.00	\$362,140.00	\$0.00
February	2023	62	\$61,400.00	0	\$0.00	0	\$0.00	\$362,140.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>		512	\$451,616.00	390	\$362,140.00	0	\$362,140.00	\$362,140.00	\$0.00
<b>JAIL SUB TOTAL:</b>		595	\$511,432.00	449	\$404,692.00	0	\$404,692.00	\$404,692.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2022 TO: 02/05/2023**

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

**INVOICE TYPE:** Act 423

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	1	\$352.00	1	\$416.00	0	\$416.00	\$416.00	\$0.00
August 2022	1	\$240.00	1	\$240.00	0	\$240.00	\$656.00	\$0.00
October 2022	1	\$280.00	1	\$280.00	0	\$280.00	\$936.00	\$0.00
February 2023	2	\$200.00	0	\$0.00	0	\$0.00	\$936.00	\$0.00
<b>ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:</b>								
	5	\$1,072.00	3	\$936.00	0	\$936.00	\$936.00	\$0.00

**INVOICE TYPE:** Act 570

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	2	\$352.00	2	\$352.00	0	\$352.00	\$352.00	\$0.00
August 2022	1	\$280.00	1	\$280.00	0	\$280.00	\$632.00	\$0.00
September 2022	2	\$560.00	2	\$640.00	0	\$640.00	\$1,272.00	\$0.00
October 2022	3	\$680.00	3	\$680.00	0	\$680.00	\$1,952.00	\$0.00
November 2022	3	\$560.00	3	\$600.00	0	\$600.00	\$2,552.00	\$0.00
December 2022	4	\$1,080.00	0	\$0.00	0	\$0.00	\$2,552.00	\$0.00
January 2023	4	\$800.00	4	\$1,040.00	4	\$0.00	\$2,552.00	\$1,040.00
February 2023	2	\$520.00	0	\$0.00	0	\$0.00	\$2,552.00	\$1,040.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	21	\$4,832.00	15	\$3,592.00	4	\$2,552.00	\$2,552.00	\$1,040.00

<b>JAIL SUB TOTAL:</b>	26	\$5,904.00	18	\$4,528.00	4	\$3,488.00	\$3,488.00	\$1,040.00
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**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY**

**FROM: 07/01/2022 TO: 02/05/2023**

**COUNTY JAIL:** Crawford County Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	19	\$7,616.00	19	\$7,616.00	0	\$7,616.00	\$7,616.00	\$0.00
August 2022	15	\$11,520.00	15	\$11,520.00	0	\$11,520.00	\$19,136.00	\$0.00
September 2022	16	\$10,040.00	16	\$10,040.00	0	\$10,040.00	\$29,176.00	\$0.00
October 2022	15	\$8,400.00	15	\$8,400.00	0	\$8,400.00	\$37,576.00	\$0.00
November 2022	17	\$8,440.00	0	\$0.00	0	\$0.00	\$37,576.00	\$0.00
December 2022	16	\$11,720.00	16	\$11,720.00	0	\$11,720.00	\$49,296.00	\$0.00
January 2023	21	\$14,680.00	0	\$0.00	0	\$0.00	\$49,296.00	\$0.00
February 2023	13	\$8,480.00	0	\$0.00	0	\$0.00	\$49,296.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	132	\$80,896.00	81	\$49,296.00	0	\$49,296.00	\$49,296.00	\$0.00

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	57	\$44,352.00	57	\$44,352.00	0	\$44,352.00	\$44,352.00	\$0.00
August 2022	67	\$71,480.00	67	\$71,480.00	0	\$71,480.00	\$115,832.00	\$0.00
September 2022	82	\$66,360.00	82	\$66,360.00	0	\$66,360.00	\$182,192.00	\$0.00
October 2022	70	\$71,280.00	70	\$71,280.00	0	\$71,280.00	\$253,472.00	\$0.00
November 2022	91	\$78,200.00	0	\$0.00	0	\$0.00	\$253,472.00	\$0.00
December 2022	88	\$90,320.00	88	\$90,000.00	0	\$90,000.00	\$343,472.00	\$0.00
January 2023	105	\$101,560.00	0	\$0.00	0	\$0.00	\$343,472.00	\$0.00
February 2023	93	\$97,000.00	0	\$0.00	0	\$0.00	\$343,472.00	\$0.00

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



**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2022 TO: 02/05/2023**

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

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

61	\$15,232.00	37	\$9,312.00	0	\$9,312.00	\$9,312.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	63	\$15,912.00	38	\$9,392.00	0	\$9,392.00	\$9,392.00	\$0.00
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**COUNTY JAIL:** Crittenden Cnty Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	3	\$1,472.00	3	\$1,472.00	0	\$1,472.00	\$1,472.00	\$0.00
August 2022	3	\$2,200.00	3	\$2,200.00	0	\$2,200.00	\$3,672.00	\$0.00
September 2022	4	\$4,080.00	4	\$4,200.00	0	\$4,200.00	\$7,872.00	\$0.00
October 2022	6	\$2,600.00	6	\$2,600.00	0	\$2,600.00	\$10,472.00	\$0.00
November 2022	1	\$920.00	1	\$920.00	0	\$920.00	\$11,392.00	\$0.00
January 2023	3	\$1,560.00	3	\$1,560.00	0	\$1,560.00	\$12,952.00	\$0.00
February 2023	2	\$320.00	0	\$0.00	0	\$0.00	\$12,952.00	\$0.00

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

22	\$13,152.00	20	\$12,952.00	0	\$12,952.00	\$12,952.00	\$0.00
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**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	31	\$25,952.00	31	\$25,952.00	0	\$25,952.00	\$25,952.00	\$0.00
August 2022	35	\$35,040.00	35	\$35,040.00	0	\$35,040.00	\$60,992.00	\$0.00





**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2022 TO: 02/05/2023**

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

1	\$280.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	2	\$480.00	2	\$480.00	1	\$280.00	\$280.00	\$200.00
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**COUNTY JAIL:** Cross County Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	1	\$640.00	1	\$640.00	0	\$640.00	\$640.00	\$0.00
September 2022	2	\$280.00	2	\$280.00	0	\$280.00	\$920.00	\$0.00
October 2022	1	\$240.00	1	\$240.00	0	\$240.00	\$1,160.00	\$0.00
November 2022	2	\$400.00	2	\$400.00	0	\$400.00	\$1,560.00	\$0.00
December 2022	4	\$2,880.00	4	\$2,880.00	0	\$2,880.00	\$4,440.00	\$0.00
January 2023	6	\$5,520.00	6	\$5,520.00	0	\$5,520.00	\$9,960.00	\$0.00
February 2023	4	\$2,960.00	0	\$0.00	0	\$0.00	\$9,960.00	\$0.00

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

20	\$12,920.00	16	\$9,960.00	0	\$9,960.00	\$9,960.00	\$0.00
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**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	17	\$10,848.00	17	\$10,848.00	0	\$10,848.00	\$10,848.00	\$0.00
August 2022	14	\$15,800.00	14	\$15,800.00	0	\$15,800.00	\$26,648.00	\$0.00
September 2022	17	\$16,280.00	17	\$16,280.00	0	\$16,280.00	\$42,928.00	\$0.00
October 2022	18	\$18,680.00	18	\$18,680.00	0	\$18,680.00	\$61,608.00	\$0.00



**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2022 TO: 02/05/2023**

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

<b>JAIL SUB TOTAL:</b>	3	\$1,104.00	3	\$1,104.00	0	\$1,104.00	\$1,104.00	\$0.00
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**COUNTY JAIL:** Dallas County Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	3	\$512.00	3	\$512.00	0	\$512.00	\$512.00	\$0.00
August 2022	2	\$320.00	2	\$320.00	0	\$320.00	\$832.00	\$0.00
September 2022	3	\$1,560.00	3	\$1,560.00	0	\$1,560.00	\$2,392.00	\$0.00
October 2022	3	\$2,560.00	3	\$2,560.00	0	\$2,560.00	\$4,952.00	\$0.00
November 2022	5	\$2,000.00	5	\$2,040.00	0	\$2,040.00	\$6,992.00	\$0.00
December 2022	1	\$960.00	1	\$960.00	0	\$960.00	\$7,952.00	\$0.00
January 2023	3	\$1,440.00	3	\$1,440.00	0	\$1,440.00	\$9,392.00	\$0.00
February 2023	1	\$640.00	0	\$0.00	0	\$0.00	\$9,392.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>	21	\$9,992.00	20	\$9,392.00	0	\$9,392.00	\$9,392.00	\$0.00

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	9	\$6,848.00	9	\$6,848.00	0	\$6,848.00	\$6,848.00	\$0.00
August 2022	8	\$7,520.00	8	\$7,560.00	0	\$7,560.00	\$14,408.00	\$0.00
September 2022	3	\$4,080.00	3	\$4,080.00	0	\$4,080.00	\$18,488.00	\$0.00
October 2022	6	\$4,440.00	6	\$4,880.00	0	\$4,880.00	\$23,368.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
 COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
 FROM: 07/01/2022 TO: 02/05/2023**

**COUNTY JAIL: Dallas County Backup List**

November	2022	10	\$6,960.00	10	\$6,960.00	0	\$6,960.00	\$30,328.00	\$0.00
December	2022	14	\$13,840.00	14	\$13,840.00	0	\$13,840.00	\$44,168.00	\$0.00
January	2023	17	\$9,960.00	17	\$9,960.00	0	\$9,960.00	\$54,128.00	\$0.00
February	2023	12	\$12,040.00	0	\$0.00	0	\$0.00	\$54,128.00	\$0.00

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

79	\$65,688.00	67	\$54,128.00	0	\$54,128.00	\$54,128.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	100	\$75,680.00	87	\$63,520.00	0	\$63,520.00	\$63,520.00	\$0.00
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**COUNTY JAIL: Dallas County Sheriff's Office**

**INVOICE TYPE:** Act 570

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	1	\$160.00	1	\$160.00	0	\$160.00	\$160.00	\$0.00
November 2022	2	\$560.00	2	\$320.00	0	\$320.00	\$480.00	\$0.00
December 2022	2	\$520.00	2	\$520.00	0	\$520.00	\$1,000.00	\$0.00
January 2023	1	\$280.00	1	\$280.00	1	\$0.00	\$1,000.00	\$280.00

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

6	\$1,520.00	6	\$1,280.00	1	\$1,000.00	\$1,000.00	\$280.00
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<b>JAIL SUB TOTAL:</b>	6	\$1,520.00	6	\$1,280.00	1	\$1,000.00	\$1,000.00	\$280.00
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**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY**

**FROM: 07/01/2022 TO: 02/05/2023**

**COUNTY JAIL:** Delta Regional Jail

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	1	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
September 2022	1	\$1,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
October 2022	1	\$1,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
November 2022	2	\$1,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
December 2022	2	\$2,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
January 2023	3	\$2,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
February 2023	5	\$2,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	15	\$13,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>	15	\$13,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Desha County Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2022	1	\$960.00	1	\$960.00	0	\$960.00	\$960.00	\$0.00
December 2022	1	\$360.00	0	\$0.00	0	\$0.00	\$960.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	2	\$1,320.00	1	\$960.00	0	\$960.00	\$960.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2022 TO: 02/05/2023**

**COUNTY JAIL:** Desha County Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2022	4	\$2,040.00	4	\$2,040.00	0	\$2,040.00	\$2,040.00	\$0.00
October 2022	3	\$2,840.00	3	\$2,840.00	0	\$2,840.00	\$4,880.00	\$0.00
November 2022	7	\$4,760.00	7	\$4,760.00	0	\$4,760.00	\$9,640.00	\$0.00
December 2022	10	\$10,120.00	0	\$0.00	0	\$0.00	\$9,640.00	\$0.00
January 2023	10	\$10,080.00	10	\$10,080.00	0	\$10,080.00	\$19,720.00	\$0.00
February 2023	11	\$10,480.00	0	\$0.00	0	\$0.00	\$19,720.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	45	\$40,320.00	24	\$19,720.00	0	\$19,720.00	\$19,720.00	\$0.00
<b>JAIL SUB TOTAL:</b>	47	\$41,640.00	25	\$20,680.00	0	\$20,680.00	\$20,680.00	\$0.00

**COUNTY JAIL:** Division of Youth Services

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2022	1	\$1,200.00	0	\$0.00	0	\$0.00	\$19,720.00	\$0.00
October 2022	1	\$1,200.00	0	\$0.00	0	\$0.00	\$19,720.00	\$0.00
November 2022	1	\$1,240.00	0	\$0.00	0	\$0.00	\$19,720.00	\$0.00
December 2022	1	\$1,200.00	0	\$0.00	0	\$0.00	\$19,720.00	\$0.00
January 2023	1	\$1,240.00	0	\$0.00	0	\$0.00	\$19,720.00	\$0.00
February 2023	1	\$1,240.00	0	\$0.00	0	\$0.00	\$19,720.00	\$0.00

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

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2022 TO: 02/05/2023**

**COUNTY JAIL:** Division of Youth Services

51	\$47,640.00	24	\$19,720.00	0	\$19,720.00	\$19,720.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	6	\$7,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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**COUNTY JAIL:** Drew County Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	1	\$352.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2022	1	\$800.00	1	\$800.00	0	\$800.00	\$800.00	\$0.00
September 2022	4	\$2,600.00	0	\$0.00	0	\$0.00	\$800.00	\$0.00
October 2022	3	\$1,200.00	0	\$0.00	0	\$0.00	\$800.00	\$0.00
December 2022	3	\$1,840.00	0	\$0.00	0	\$0.00	\$800.00	\$0.00
January 2023	1	\$920.00	1	\$920.00	0	\$920.00	\$1,720.00	\$0.00
February 2023	1	\$1,240.00	0	\$0.00	0	\$0.00	\$1,720.00	\$0.00

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

14	\$8,952.00	2	\$1,720.00	0	\$1,720.00	\$1,720.00	\$0.00
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**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	26	\$12,928.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2022	12	\$9,160.00	12	\$8,080.00	0	\$8,080.00	\$8,080.00	\$0.00
September 2022	22	\$16,600.00	0	\$0.00	0	\$0.00	\$8,080.00	\$0.00
October 2022	34	\$28,000.00	0	\$1,200.00	0	\$0.00	\$8,080.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
 COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
 FROM: 07/01/2022 TO: 02/05/2023**

**COUNTY JAIL:** Drew County Backup List

November	2022	18	\$18,520.00	18	\$18,080.00	0	\$18,080.00	\$26,160.00	\$0.00
December	2022	31	\$29,560.00	0	\$0.00	0	\$0.00	\$26,160.00	\$0.00
January	2023	11	\$12,440.00	11	\$12,640.00	0	\$12,640.00	\$38,800.00	\$0.00
February	2023	18	\$16,120.00	0	\$0.00	0	\$0.00	\$38,800.00	\$0.00

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

172	\$143,328.00	41	\$40,000.00	0	\$38,800.00	\$38,800.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	186	\$152,280.00	43	\$41,720.00	0	\$40,520.00	\$40,520.00	\$0.00
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**COUNTY JAIL:** Drew County Sheriff's Office

**INVOICE TYPE:** Act 423

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	1	\$32.00	1	\$32.00	0	\$32.00	\$32.00	\$0.00
December 2022	1	\$80.00	0	\$0.00	0	\$0.00	\$32.00	\$0.00

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

2	\$112.00	1	\$32.00	0	\$32.00	\$32.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	2	\$112.00	1	\$32.00	0	\$32.00	\$32.00	\$0.00
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**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2022 TO: 02/05/2023**

**COUNTY JAIL:** Dumas City Jail

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2023	1	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	1	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	4	\$2,944.00	4	\$2,944.00	0	\$2,944.00	\$2,944.00	\$0.00
August 2022	3	\$3,720.00	3	\$3,720.00	0	\$3,720.00	\$6,664.00	\$0.00
September 2022	3	\$3,680.00	3	\$3,680.00	0	\$3,680.00	\$10,344.00	\$0.00
October 2022	2	\$2,400.00	2	\$2,400.00	0	\$2,400.00	\$12,744.00	\$0.00
November 2022	2	\$2,480.00	2	\$2,480.00	0	\$2,480.00	\$15,224.00	\$0.00
December 2022	5	\$3,480.00	5	\$3,480.00	0	\$3,480.00	\$18,704.00	\$0.00
January 2023	5	\$5,560.00	5	\$5,560.00	0	\$5,560.00	\$24,264.00	\$0.00
February 2023	1	\$1,240.00	0	\$0.00	0	\$0.00	\$24,264.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	25	\$25,504.00	24	\$24,264.00	0	\$24,264.00	\$24,264.00	\$0.00
<b>JAIL SUB TOTAL:</b>								
	26	\$25,824.00	24	\$24,264.00	0	\$24,264.00	\$24,264.00	\$0.00



**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2022 TO: 02/05/2023**

**COUNTY JAIL: England City Jail Backup**

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	1	\$128.00	1	\$256.00	0	\$256.00	\$256.00	\$0.00
August 2022	4	\$2,560.00	4	\$3,880.00	0	\$3,880.00	\$4,136.00	\$0.00
September 2022	4	\$3,840.00	0	\$0.00	0	\$0.00	\$4,136.00	\$0.00
October 2022	3	\$3,280.00	0	\$0.00	0	\$0.00	\$4,136.00	\$0.00
November 2022	4	\$3,320.00	4	\$3,320.00	0	\$3,320.00	\$7,456.00	\$0.00
December 2022	2	\$1,400.00	2	\$1,400.00	0	\$1,400.00	\$8,856.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	18	\$14,528.00	11	\$8,856.00	0	\$8,856.00	\$8,856.00	\$0.00
<b>JAIL SUB TOTAL:</b>	18	\$14,528.00	11	\$8,856.00	0	\$8,856.00	\$8,856.00	\$0.00

**COUNTY JAIL: Faulkner County Backup List**

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	21	\$5,888.00	21	\$5,632.00	0	\$5,632.00	\$5,632.00	\$0.00
August 2022	8	\$5,200.00	8	\$5,200.00	0	\$5,200.00	\$10,832.00	\$0.00
September 2022	18	\$8,840.00	18	\$8,800.00	0	\$8,800.00	\$19,632.00	\$0.00
October 2022	20	\$12,000.00	20	\$12,000.00	0	\$12,000.00	\$31,632.00	\$0.00
November 2022	22	\$9,960.00	22	\$9,960.00	0	\$9,960.00	\$41,592.00	\$0.00
December 2022	10	\$7,680.00	10	\$6,520.00	10	\$0.00	\$41,592.00	\$6,520.00
January 2023	18	\$9,960.00	18	\$9,960.00	18	\$0.00	\$41,592.00	\$16,480.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2022 TO: 02/05/2023**

**COUNTY JAIL:** Faulkner County Backup List

February	2023	17	\$10,240.00	0	\$0.00	0	\$0.00	\$41,592.00	\$16,480.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>		134	\$69,768.00	117	\$58,072.00	28	\$41,592.00	\$41,592.00	\$16,480.00

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2022	75	\$32,256.00	75	\$32,192.00	0	\$32,192.00	\$0.00
August	2022	69	\$49,960.00	69	\$48,880.00	0	\$81,072.00	\$0.00
September	2022	82	\$65,520.00	82	\$64,080.00	0	\$145,152.00	\$0.00
October	2022	79	\$49,960.00	79	\$49,960.00	0	\$195,112.00	\$0.00
November	2022	82	\$56,400.00	82	\$55,800.00	0	\$250,912.00	\$0.00
December	2022	73	\$51,680.00	73	\$51,640.00	73	\$250,912.00	\$51,640.00
January	2023	81	\$50,120.00	81	\$49,680.00	81	\$250,912.00	\$101,320.00
February	2023	79	\$58,720.00	0	\$0.00	0	\$250,912.00	\$101,320.00

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

620	\$414,616.00	541	\$352,232.00	154	\$250,912.00	\$250,912.00	\$101,320.00
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<b>JAIL SUB TOTAL:</b>	754	\$484,384.00	658	\$410,304.00	182	\$292,504.00	\$292,504.00	\$117,800.00
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**COUNTY JAIL:** Faulkner County Sheriff's Office

**INVOICE TYPE:** Act 423

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY**

**FROM: 07/01/2022 TO: 02/05/2023**

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

September	2022	1	\$40.00	1	\$40.00	0	\$40.00	\$40.00	\$0.00
October	2022	1	\$160.00	1	\$160.00	0	\$160.00	\$200.00	\$0.00
November	2022	1	\$120.00	1	\$120.00	0	\$120.00	\$320.00	\$0.00
<b>ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:</b>									
		3	\$320.00	3	\$320.00	0	\$320.00	\$320.00	\$0.00

**INVOICE TYPE:** Act 570

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2022	6	\$736.00	6	\$736.00	0	\$736.00	\$0.00
August	2022	2	\$440.00	2	\$440.00	0	\$1,176.00	\$0.00
September	2022	5	\$1,160.00	5	\$1,160.00	0	\$2,336.00	\$0.00
October	2022	9	\$1,960.00	9	\$1,960.00	0	\$4,296.00	\$0.00
November	2022	6	\$1,160.00	6	\$1,160.00	0	\$5,456.00	\$0.00
December	2022	6	\$1,320.00	6	\$1,320.00	6	\$5,456.00	\$1,320.00
January	2023	3	\$640.00	3	\$640.00	3	\$5,456.00	\$1,960.00
February	2023	7	\$1,520.00	0	\$0.00	0	\$5,456.00	\$1,960.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
		44	\$8,936.00	37	\$7,416.00	9	\$5,456.00	\$1,960.00
<b>JAIL SUB TOTAL:</b>		47	\$9,256.00	40	\$7,736.00	9	\$5,776.00	\$1,960.00



FROM: 07/01/2022 TO: 02/05/2023

**COUNTY JAIL:** Franklin County Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
July 2022	33	\$16,416.00	33	\$15,968.00	0	\$15,968.00	\$15,968.00	\$0.00	
August 2022	26	\$27,680.00	26	\$28,400.00	0	\$28,400.00	\$44,368.00	\$0.00	
September 2022	28	\$30,120.00	28	\$30,120.00	0	\$30,120.00	\$74,488.00	\$0.00	
October 2022	25	\$28,280.00	25	\$29,280.00	0	\$29,280.00	\$103,768.00	\$0.00	
November 2022	24	\$16,240.00	24	\$17,200.00	0	\$17,200.00	\$120,968.00	\$0.00	
December 2022	18	\$13,440.00	0	\$0.00	0	\$0.00	\$120,968.00	\$0.00	
January 2023	20	\$20,880.00	0	\$0.00	0	\$0.00	\$120,968.00	\$0.00	
February 2023	26	\$28,880.00	0	\$0.00	0	\$0.00	\$120,968.00	\$0.00	
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>									
	200	\$181,936.00	136	\$120,968.00	0	\$120,968.00	\$120,968.00	\$0.00	
<b>JAIL SUB TOTAL:</b>		254	\$217,728.00	169	\$142,144.00	0	\$142,144.00	\$142,144.00	\$0.00

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

**INVOICE TYPE:** Act 423

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2022	1	\$200.00	1	\$200.00	0	\$200.00	\$200.00	\$0.00
December 2022	1	\$40.00	0	\$0.00	0	\$0.00	\$200.00	\$0.00
<b>ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:</b>								
	2	\$240.00	1	\$200.00	0	\$200.00	\$200.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2022 TO: 02/05/2023**

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

**INVOICE TYPE:** Act 570

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	1	\$224.00	1	\$224.00	0	\$224.00	\$224.00	\$0.00
September 2022	3	\$760.00	3	\$760.00	0	\$760.00	\$984.00	\$0.00
October 2022	4	\$960.00	4	\$960.00	0	\$960.00	\$1,944.00	\$0.00
December 2022	1	\$280.00	0	\$0.00	0	\$0.00	\$1,944.00	\$0.00
January 2023	3	\$680.00	0	\$0.00	0	\$0.00	\$1,944.00	\$0.00
February 2023	4	\$1,080.00	0	\$0.00	0	\$0.00	\$1,944.00	\$0.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	16	\$3,984.00	8	\$1,944.00	0	\$1,944.00	\$1,944.00	\$0.00
<b>JAIL SUB TOTAL:</b>	18	\$4,224.00	9	\$2,144.00	0	\$2,144.00	\$2,144.00	\$0.00

**COUNTY JAIL:** Fulton County Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2022	1	\$560.00	1	\$560.00	0	\$560.00	\$560.00	\$0.00
November 2022	1	\$520.00	1	\$520.00	0	\$520.00	\$1,080.00	\$0.00
December 2022	1	\$1,200.00	1	\$1,200.00	0	\$1,200.00	\$2,280.00	\$0.00
January 2023	2	\$1,240.00	2	\$1,240.00	0	\$1,240.00	\$3,520.00	\$0.00
February 2023	1	\$200.00	0	\$0.00	0	\$0.00	\$3,520.00	\$0.00

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



**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2022 TO: 02/05/2023**

**COUNTY JAIL:** Fulton County Backup List

6	\$3,720.00	5	\$3,520.00	0	\$3,520.00	\$3,520.00	\$0.00
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**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	7	\$4,480.00	7	\$4,480.00	0	\$4,480.00	\$4,480.00	\$0.00
August 2022	4	\$3,080.00	4	\$3,080.00	0	\$3,080.00	\$7,560.00	\$0.00
September 2022	5	\$6,200.00	5	\$6,200.00	0	\$6,200.00	\$13,760.00	\$0.00
October 2022	8	\$7,440.00	8	\$7,200.00	0	\$7,200.00	\$20,960.00	\$0.00
November 2022	11	\$8,080.00	11	\$8,080.00	0	\$8,080.00	\$29,040.00	\$0.00
December 2022	8	\$9,600.00	8	\$9,280.00	0	\$9,280.00	\$38,320.00	\$0.00
January 2023	9	\$8,200.00	9	\$8,000.00	0	\$8,000.00	\$46,320.00	\$0.00
February 2023	5	\$4,600.00	0	\$0.00	0	\$0.00	\$46,320.00	\$0.00

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

57	\$51,680.00	52	\$46,320.00	0	\$46,320.00	\$46,320.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	63	\$55,400.00	57	\$49,840.00	0	\$49,840.00	\$49,840.00	\$0.00
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**COUNTY JAIL:** Fulton County Sheriff's Office

**INVOICE TYPE:** Act 423

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	1	\$192.00	1	\$192.00	0	\$192.00	\$192.00	\$0.00

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

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2022 TO: 02/05/2023**

COUNTY JAIL: Fulton County Sheriff's Office

1	\$192.00	1	\$192.00	0	\$192.00	\$192.00	\$0.00
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INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	1	\$280.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00
November 2022	1	\$280.00	0	\$0.00	0	\$0.00	\$280.00	\$0.00
February 2023	1	\$280.00	0	\$0.00	0	\$0.00	\$280.00	\$0.00

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

3	\$840.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	4	\$1,032.00	2	\$472.00	0	\$472.00	\$472.00	\$0.00
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COUNTY JAIL: Garland County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	3	\$1,088.00	3	\$1,088.00	0	\$1,088.00	\$1,088.00	\$0.00
August 2022	6	\$1,840.00	6	\$1,840.00	0	\$1,840.00	\$2,928.00	\$0.00
September 2022	6	\$4,880.00	6	\$4,880.00	0	\$4,880.00	\$7,808.00	\$0.00
October 2022	7	\$2,840.00	7	\$2,840.00	0	\$2,840.00	\$10,648.00	\$0.00
November 2022	6	\$3,800.00	6	\$3,800.00	0	\$3,800.00	\$14,448.00	\$0.00
December 2022	5	\$3,640.00	5	\$3,360.00	0	\$3,360.00	\$17,808.00	\$0.00
January 2023	6	\$3,680.00	6	\$3,680.00	0	\$3,680.00	\$21,488.00	\$0.00
February 2023	14	\$6,720.00	0	\$0.00	0	\$0.00	\$21,488.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
 COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
 FROM: 07/01/2022 TO: 02/05/2023**

**COUNTY JAIL:** Garland County Backup List

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

53	\$28,488.00	39	\$21,488.00	0	\$21,488.00	\$21,488.00	\$0.00
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**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	57	\$32,064.00	57	\$30,880.00	0	\$30,880.00	\$30,880.00	\$0.00
August 2022	55	\$44,720.00	55	\$42,600.00	0	\$42,600.00	\$73,480.00	\$0.00
September 2022	66	\$37,480.00	66	\$37,480.00	0	\$37,480.00	\$110,960.00	\$0.00
October 2022	75	\$42,920.00	75	\$43,120.00	0	\$43,120.00	\$154,080.00	\$0.00
November 2022	53	\$37,000.00	53	\$36,120.00	0	\$36,120.00	\$190,200.00	\$0.00
December 2022	50	\$38,040.00	50	\$34,480.00	0	\$34,480.00	\$224,680.00	\$0.00
January 2023	75	\$49,960.00	75	\$50,560.00	0	\$50,560.00	\$275,240.00	\$0.00
February 2023	68	\$45,960.00	0	\$0.00	0	\$0.00	\$275,240.00	\$0.00

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

499	\$328,144.00	431	\$275,240.00	0	\$275,240.00	\$275,240.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	552	\$356,632.00	470	\$296,728.00	0	\$296,728.00	\$296,728.00	\$0.00
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**COUNTY JAIL:** Garland County Sheriff's Office

**INVOICE TYPE:** Act 423

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December 2022	1	\$40.00	1	\$40.00	0	\$40.00	\$40.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2022 TO: 02/05/2023**

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

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

1	\$40.00	1	\$40.00	0	\$40.00	\$40.00	\$0.00
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**INVOICE TYPE:** Act 570

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	2	\$384.00	2	\$384.00	0	\$384.00	\$384.00	\$0.00
October 2022	1	\$240.00	1	\$240.00	0	\$240.00	\$624.00	\$0.00

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

3	\$624.00	3	\$624.00	0	\$624.00	\$624.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	4	\$664.00	4	\$664.00	0	\$664.00	\$664.00	\$0.00
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**COUNTY JAIL:** Grant County Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	1	\$96.00	1	\$96.00	0	\$96.00	\$96.00	\$0.00
August 2022	1	\$120.00	1	\$120.00	0	\$120.00	\$216.00	\$0.00
September 2022	2	\$1,400.00	2	\$1,400.00	0	\$1,400.00	\$1,616.00	\$0.00
October 2022	2	\$1,680.00	0	\$1,680.00	0	\$0.00	\$1,616.00	\$0.00
November 2022	1	\$240.00	0	\$0.00	0	\$0.00	\$1,616.00	\$0.00
December 2022	2	\$1,080.00	2	\$1,160.00	2	\$0.00	\$1,616.00	\$1,160.00
January 2023	4	\$3,160.00	4	\$3,160.00	4	\$0.00	\$1,616.00	\$4,320.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2022 TO: 02/05/2023**

**COUNTY JAIL:** Grant County Backup List

February	2023	4	\$2,200.00	0	\$0.00	0	\$0.00	\$1,616.00	\$4,320.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>		17	\$9,976.00	10	\$7,616.00	6	\$1,616.00	\$1,616.00	\$4,320.00

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2022	14	\$7,200.00	14	\$6,624.00	0	\$6,624.00	\$0.00
August	2022	13	\$11,040.00	13	\$10,240.00	0	\$16,864.00	\$0.00
September	2022	14	\$8,560.00	14	\$7,640.00	0	\$24,504.00	\$0.00
October	2022	11	\$8,120.00	11	\$7,520.00	0	\$32,024.00	\$0.00
November	2022	7	\$6,800.00	7	\$6,200.00	0	\$38,224.00	\$0.00
December	2022	10	\$7,360.00	10	\$7,280.00	10	\$38,224.00	\$7,280.00
January	2023	7	\$4,480.00	7	\$4,480.00	7	\$38,224.00	\$11,760.00
February	2023	14	\$9,240.00	0	\$0.00	0	\$38,224.00	\$11,760.00

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

		90	\$62,800.00	76	\$49,984.00	17	\$38,224.00	\$38,224.00	\$11,760.00
<b>JAIL SUB TOTAL:</b>		107	\$72,776.00	86	\$57,600.00	23	\$39,840.00	\$39,840.00	\$16,080.00

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

**INVOICE TYPE:** Act 423

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2022 TO: 02/05/2023**

**COUNTY JAIL: Greene County Backup List**

July	2022	69	\$42,464.00	69	\$42,464.00	0	\$42,464.00	\$42,464.00	\$0.00
August	2022	66	\$63,720.00	66	\$63,720.00	0	\$63,720.00	\$106,184.00	\$0.00
September	2022	90	\$76,720.00	90	\$76,720.00	0	\$76,720.00	\$182,904.00	\$0.00
October	2022	97	\$91,880.00	97	\$91,880.00	0	\$91,880.00	\$274,784.00	\$0.00
November	2022	95	\$99,560.00	95	\$99,560.00	0	\$99,560.00	\$374,344.00	\$0.00
December	2022	88	\$83,160.00	88	\$83,160.00	0	\$83,160.00	\$457,504.00	\$0.00
January	2023	77	\$82,000.00	77	\$82,000.00	0	\$82,000.00	\$539,504.00	\$0.00
February	2023	97	\$91,520.00	0	\$0.00	0	\$0.00	\$539,504.00	\$0.00

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

679	\$631,024.00	582	\$539,504.00	0	\$539,504.00	\$539,504.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	816	\$720,552.00	703	\$615,392.00	0	\$615,392.00	\$615,392.00	\$0.00
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**COUNTY JAIL: Greene County Sheriff's Office**

**INVOICE TYPE:** Act 423

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2022	1	\$40.00	1	\$40.00	0	\$40.00	\$40.00	\$0.00
October 2022	2	\$200.00	2	\$200.00	0	\$200.00	\$240.00	\$0.00
November 2022	2	\$600.00	2	\$600.00	0	\$600.00	\$840.00	\$0.00

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

5	\$840.00	5	\$840.00	0	\$840.00	\$840.00	\$0.00
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**INVOICE TYPE:** Act 570

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

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

FROM: 07/01/2022 TO: 02/05/2023

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	5	\$1,120.00	5	\$1,120.00	0	\$1,120.00	\$1,120.00	\$0.00
August 2022	6	\$1,640.00	6	\$1,640.00	0	\$1,640.00	\$2,760.00	\$0.00
September 2022	5	\$1,320.00	5	\$1,320.00	0	\$1,320.00	\$4,080.00	\$0.00
November 2022	5	\$1,240.00	5	\$1,240.00	0	\$1,240.00	\$5,320.00	\$0.00
December 2022	8	\$2,240.00	8	\$2,240.00	0	\$2,240.00	\$7,560.00	\$0.00
January 2023	6	\$1,520.00	6	\$1,520.00	6	\$0.00	\$7,560.00	\$1,520.00
February 2023	11	\$3,040.00	0	\$0.00	0	\$0.00	\$7,560.00	\$1,520.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	46	\$12,120.00	35	\$9,080.00	6	\$7,560.00	\$7,560.00	\$1,520.00
<b>JAIL SUB TOTAL:</b>	51	\$12,960.00	40	\$9,920.00	6	\$8,400.00	\$8,400.00	\$1,520.00

**COUNTY JAIL:** Hempstead County Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	2	\$1,024.00	2	\$1,024.00	0	\$1,024.00	\$1,024.00	\$0.00
September 2022	2	\$800.00	2	\$800.00	0	\$800.00	\$1,824.00	\$0.00
October 2022	9	\$4,800.00	0	\$0.00	0	\$0.00	\$1,824.00	\$0.00
November 2022	14	\$10,320.00	0	\$0.00	0	\$0.00	\$1,824.00	\$0.00
December 2022	7	\$7,080.00	0	\$0.00	0	\$0.00	\$1,824.00	\$0.00
January 2023	11	\$4,600.00	0	\$0.00	0	\$0.00	\$1,824.00	\$0.00
February 2023	6	\$3,560.00	0	\$0.00	0	\$0.00	\$1,824.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	51	\$32,184.00	4	\$1,824.00	0	\$1,824.00	\$1,824.00	\$0.00



**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2022 TO: 02/05/2023**

**COUNTY JAIL: Hempstead County Backup List**

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
July 2022	19	\$12,864.00	19	\$12,864.00	0	\$12,864.00	\$12,864.00	\$0.00	
August 2022	17	\$16,720.00	17	\$16,720.00	0	\$16,720.00	\$29,584.00	\$0.00	
September 2022	17	\$15,560.00	17	\$15,560.00	0	\$15,560.00	\$45,144.00	\$0.00	
October 2022	22	\$16,960.00	0	\$0.00	0	\$0.00	\$45,144.00	\$0.00	
November 2022	27	\$24,640.00	0	\$0.00	0	\$0.00	\$45,144.00	\$0.00	
December 2022	26	\$26,080.00	0	\$0.00	0	\$0.00	\$45,144.00	\$0.00	
January 2023	33	\$25,520.00	0	\$0.00	0	\$0.00	\$45,144.00	\$0.00	
February 2023	20	\$16,200.00	0	\$0.00	0	\$0.00	\$45,144.00	\$0.00	
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>									
	181	\$154,544.00	53	\$45,144.00	0	\$45,144.00	\$45,144.00	\$0.00	
<b>JAIL SUB TOTAL:</b>		232	\$186,728.00	57	\$46,968.00	0	\$46,968.00	\$46,968.00	\$0.00

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

**INVOICE TYPE:** Act 423

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	1	\$128.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
October 2022	1	\$400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
February 2023	2	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2022 TO: 02/05/2023**

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

4	\$848.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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**INVOICE TYPE:** Act 570

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	10	\$1,728.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2022	8	\$1,720.00	8	\$1,720.00	0	\$1,720.00	\$1,720.00	\$0.00
September 2022	8	\$1,880.00	8	\$1,880.00	0	\$1,880.00	\$3,600.00	\$0.00
October 2022	2	\$520.00	0	\$0.00	0	\$0.00	\$3,600.00	\$0.00
November 2022	1	\$240.00	0	\$0.00	0	\$0.00	\$3,600.00	\$0.00
December 2022	4	\$1,040.00	0	\$0.00	0	\$0.00	\$3,600.00	\$0.00
January 2023	4	\$760.00	0	\$0.00	0	\$0.00	\$3,600.00	\$0.00
February 2023	1	\$280.00	0	\$0.00	0	\$0.00	\$3,600.00	\$0.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	38	\$8,168.00	16	\$3,600.00	0	\$3,600.00	\$3,600.00	\$0.00
<b>JAIL SUB TOTAL:</b>	42	\$9,016.00	16	\$3,600.00	0	\$3,600.00	\$3,600.00	\$0.00

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

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2022	1	\$1,480.00	1	\$1,480.00	0	\$1,480.00	\$1,480.00	\$0.00
November 2022	1	\$1,160.00	1	\$1,160.00	0	\$1,160.00	\$2,640.00	\$0.00
February 2023	1	\$320.00	0	\$0.00	0	\$0.00	\$2,640.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
 COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
 FROM: 07/01/2022 TO: 02/05/2023**

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

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

3	\$2,960.00	2	\$2,640.00	0	\$2,640.00	\$2,640.00	\$0.00
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**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	21	\$14,656.00	21	\$14,656.00	0	\$14,656.00	\$14,656.00	\$0.00
August 2022	20	\$12,640.00	20	\$12,640.00	0	\$12,640.00	\$27,296.00	\$0.00
September 2022	10	\$10,040.00	10	\$10,040.00	0	\$10,040.00	\$37,336.00	\$0.00
October 2022	24	\$19,760.00	24	\$19,760.00	0	\$19,760.00	\$57,096.00	\$0.00
November 2022	20	\$13,200.00	20	\$13,200.00	0	\$13,200.00	\$70,296.00	\$0.00
December 2022	19	\$13,160.00	19	\$13,160.00	0	\$13,160.00	\$83,456.00	\$0.00
January 2023	3	\$2,520.00	0	\$0.00	0	\$0.00	\$83,456.00	\$0.00
February 2023	13	\$4,600.00	0	\$0.00	0	\$0.00	\$83,456.00	\$0.00

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

130	\$90,576.00	114	\$83,456.00	0	\$83,456.00	\$83,456.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	133	\$93,536.00	116	\$86,096.00	0	\$86,096.00	\$86,096.00	\$0.00
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**COUNTY JAIL: Hot Spring County Sheriff's Office**

**INVOICE TYPE:** Act 570

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	1	\$224.00	1	\$224.00	0	\$224.00	\$224.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
 COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
 FROM: 07/01/2022 TO: 02/05/2023**

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

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

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

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	1	\$32.00	1	\$32.00	0	\$32.00	\$32.00	\$0.00
October 2022	6	\$3,080.00	6	\$3,080.00	0	\$3,080.00	\$3,112.00	\$0.00
November 2022	4	\$4,360.00	4	\$4,360.00	0	\$4,360.00	\$7,472.00	\$0.00
December 2022	4	\$3,080.00	4	\$3,080.00	0	\$3,080.00	\$10,552.00	\$0.00
January 2023	2	\$1,400.00	0	\$0.00	0	\$0.00	\$10,552.00	\$0.00
February 2023	3	\$1,840.00	0	\$0.00	0	\$0.00	\$10,552.00	\$0.00

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

20	\$13,792.00	15	\$10,552.00	0	\$10,552.00	\$10,552.00	\$0.00
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**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	13	\$10,944.00	13	\$10,944.00	0	\$10,944.00	\$10,944.00	\$0.00
August 2022	14	\$8,120.00	14	\$8,120.00	0	\$8,120.00	\$19,064.00	\$0.00
September 2022	16	\$14,760.00	16	\$14,760.00	0	\$14,760.00	\$33,824.00	\$0.00



**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2022 TO: 02/05/2023**

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

2	\$320.00	1	\$240.00	0	\$240.00	\$240.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	3	\$360.00	2	\$280.00	1	\$240.00	\$240.00	\$40.00
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**COUNTY JAIL:** Independence County Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	8	\$3,520.00	8	\$3,520.00	0	\$3,520.00	\$3,520.00	\$0.00
August 2022	9	\$6,040.00	9	\$6,040.00	0	\$6,040.00	\$9,560.00	\$0.00
September 2022	14	\$7,880.00	14	\$7,880.00	0	\$7,880.00	\$17,440.00	\$0.00
October 2022	17	\$9,480.00	17	\$9,480.00	0	\$9,480.00	\$26,920.00	\$0.00
November 2022	15	\$9,360.00	15	\$9,360.00	0	\$9,360.00	\$36,280.00	\$0.00
December 2022	9	\$6,440.00	9	\$6,440.00	0	\$6,440.00	\$42,720.00	\$0.00
January 2023	11	\$4,720.00	11	\$4,720.00	0	\$4,720.00	\$47,440.00	\$0.00
February 2023	6	\$3,320.00	0	\$0.00	0	\$0.00	\$47,440.00	\$0.00

<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>	89	\$50,760.00	83	\$47,440.00	0	\$47,440.00	\$47,440.00	\$0.00
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**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	29	\$19,968.00	29	\$19,968.00	0	\$19,968.00	\$19,968.00	\$0.00
August 2022	37	\$30,280.00	37	\$30,280.00	0	\$30,280.00	\$50,248.00	\$0.00
September 2022	32	\$29,680.00	32	\$29,680.00	0	\$29,680.00	\$79,928.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2022 TO: 02/05/2023**

**COUNTY JAIL: Independence County Backup List**

October	2022	40	\$29,640.00	40	\$29,640.00	0	\$29,640.00	\$109,568.00	\$0.00
November	2022	28	\$26,440.00	28	\$26,440.00	0	\$26,440.00	\$136,008.00	\$0.00
December	2022	29	\$26,680.00	29	\$26,680.00	0	\$26,680.00	\$162,688.00	\$0.00
January	2023	27	\$23,640.00	27	\$23,640.00	0	\$23,640.00	\$186,328.00	\$0.00
February	2023	44	\$31,840.00	0	\$0.00	0	\$0.00	\$186,328.00	\$0.00

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

266	\$218,168.00	222	\$186,328.00	0	\$186,328.00	\$186,328.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	355	\$268,928.00	305	\$233,768.00	0	\$233,768.00	\$233,768.00	\$0.00
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**COUNTY JAIL: Independence County Sheriff's Office**

**INVOICE TYPE:** Act 570

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	1	\$280.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00
September 2022	2	\$560.00	2	\$560.00	0	\$560.00	\$840.00	\$0.00
October 2022	5	\$1,360.00	5	\$1,360.00	0	\$1,360.00	\$2,200.00	\$0.00
November 2022	2	\$520.00	2	\$520.00	0	\$520.00	\$2,720.00	\$0.00
December 2022	1	\$280.00	1	\$280.00	0	\$280.00	\$3,000.00	\$0.00
January 2023	6	\$1,640.00	6	\$1,640.00	6	\$0.00	\$3,000.00	\$1,640.00
February 2023	1	\$280.00	0	\$0.00	0	\$0.00	\$3,000.00	\$1,640.00

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

18	\$4,920.00	17	\$4,640.00	6	\$3,000.00	\$3,000.00	\$1,640.00
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<b>JAIL SUB TOTAL:</b>	18	\$4,920.00	17	\$4,640.00	6	\$3,000.00	\$3,000.00	\$1,640.00
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**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY**

FROM: 07/01/2022 TO: 02/05/2023

COUNTY JAIL: Izard County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	1	\$288.00	1	\$288.00	0	\$288.00	\$288.00	\$0.00
August 2022	2	\$1,600.00	2	\$1,600.00	0	\$1,600.00	\$1,888.00	\$0.00
September 2022	1	\$120.00	1	\$120.00	0	\$120.00	\$2,008.00	\$0.00
November 2022	1	\$360.00	1	\$360.00	0	\$360.00	\$2,368.00	\$0.00
December 2022	3	\$1,560.00	3	\$1,560.00	0	\$1,560.00	\$3,928.00	\$0.00
January 2023	1	\$200.00	1	\$200.00	0	\$200.00	\$4,128.00	\$0.00
February 2023	1	\$360.00	0	\$0.00	0	\$0.00	\$4,128.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	10	\$4,488.00	9	\$4,128.00	0	\$4,128.00	\$4,128.00	\$0.00

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	11	\$9,344.00	11	\$9,344.00	0	\$9,344.00	\$9,344.00	\$0.00
August 2022	13	\$12,640.00	13	\$12,640.00	0	\$12,640.00	\$21,984.00	\$0.00
September 2022	8	\$9,920.00	8	\$9,920.00	0	\$9,920.00	\$31,904.00	\$0.00
October 2022	11	\$10,160.00	11	\$10,160.00	0	\$10,160.00	\$42,064.00	\$0.00
November 2022	16	\$12,000.00	16	\$12,000.00	0	\$12,000.00	\$54,064.00	\$0.00
December 2022	14	\$12,360.00	14	\$12,360.00	0	\$12,360.00	\$66,424.00	\$0.00
January 2023	18	\$16,240.00	18	\$16,240.00	0	\$16,240.00	\$82,664.00	\$0.00
February 2023	11	\$10,440.00	0	\$0.00	0	\$0.00	\$82,664.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	102	\$93,104.00	91	\$82,664.00	0	\$82,664.00	\$82,664.00	\$0.00





**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2022 TO: 02/05/2023**

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

<b>JAIL SUB TOTAL:</b>	6	\$1,544.00	3	\$704.00	0	\$704.00	\$704.00	\$0.00
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**COUNTY JAIL:** Jackson County Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	3	\$192.00	3	\$192.00	0	\$192.00	\$192.00	\$0.00
August 2022	5	\$2,120.00	5	\$2,120.00	0	\$2,120.00	\$2,312.00	\$0.00
September 2022	2	\$440.00	2	\$440.00	0	\$440.00	\$2,752.00	\$0.00
October 2022	7	\$4,640.00	7	\$4,640.00	0	\$4,640.00	\$7,392.00	\$0.00
November 2022	12	\$5,720.00	12	\$5,720.00	0	\$5,720.00	\$13,112.00	\$0.00
December 2022	4	\$3,640.00	4	\$3,640.00	0	\$3,640.00	\$16,752.00	\$0.00
January 2023	6	\$4,080.00	6	\$4,080.00	0	\$4,080.00	\$20,832.00	\$0.00
February 2023	5	\$4,960.00	0	\$0.00	0	\$0.00	\$20,832.00	\$0.00

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

	44	\$25,792.00	39	\$20,832.00	0	\$20,832.00	\$20,832.00	\$0.00
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**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	24	\$21,504.00	24	\$21,504.00	0	\$21,504.00	\$21,504.00	\$0.00
August 2022	41	\$27,560.00	41	\$27,560.00	0	\$27,560.00	\$49,064.00	\$0.00
September 2022	21	\$12,360.00	21	\$12,360.00	0	\$12,360.00	\$61,424.00	\$0.00
October 2022	38	\$28,800.00	38	\$28,480.00	0	\$28,480.00	\$89,904.00	\$0.00
November 2022	33	\$22,200.00	33	\$22,200.00	0	\$22,200.00	\$112,104.00	\$0.00





**ARKANSAS DEPARTMENT OF CORRECTIONS  
 COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
 FROM: 07/01/2022 TO: 02/05/2023**

**COUNTY JAIL:** Jefferson County Backup List

October	2022	2	\$1,680.00	2	\$1,680.00	0	\$1,680.00	\$5,888.00	\$0.00
November	2022	6	\$3,720.00	6	\$3,720.00	0	\$3,720.00	\$9,608.00	\$0.00
December	2022	2	\$1,720.00	0	\$0.00	0	\$0.00	\$9,608.00	\$0.00
January	2023	1	\$240.00	0	\$0.00	0	\$0.00	\$9,608.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>		19	\$11,568.00	16	\$9,608.00	0	\$9,608.00	\$9,608.00	\$0.00

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2022	53	\$29,824.00	53	\$29,824.00	0	\$29,824.00	\$0.00
August	2022	43	\$36,520.00	43	\$36,520.00	0	\$66,344.00	\$0.00
September	2022	39	\$39,040.00	39	\$39,040.00	0	\$105,384.00	\$0.00
October	2022	40	\$38,720.00	40	\$38,720.00	0	\$144,104.00	\$0.00
November	2022	32	\$30,760.00	32	\$30,760.00	0	\$174,864.00	\$0.00
December	2022	47	\$45,320.00	47	\$45,320.00	0	\$220,184.00	\$0.00
January	2023	57	\$39,320.00	0	\$0.00	0	\$220,184.00	\$0.00
February	2023	51	\$43,160.00	0	\$0.00	0	\$220,184.00	\$0.00

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

		362	\$302,664.00	254	\$220,184.00	0	\$220,184.00	\$220,184.00	\$0.00
<b>JAIL SUB TOTAL:</b>		381	\$314,232.00	270	\$229,792.00	0	\$229,792.00	\$229,792.00	\$0.00



FROM: 07/01/2022 TO: 02/05/2023

**COUNTY JAIL:** Johnson County Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	31	\$15,296.00	31	\$15,296.00	0	\$15,296.00	\$15,296.00	\$0.00
August 2022	18	\$16,040.00	18	\$16,040.00	0	\$16,040.00	\$31,336.00	\$0.00
September 2022	21	\$21,040.00	21	\$21,040.00	0	\$21,040.00	\$52,376.00	\$0.00
October 2022	27	\$18,720.00	27	\$18,720.00	0	\$18,720.00	\$71,096.00	\$0.00
November 2022	18	\$17,240.00	18	\$17,240.00	0	\$17,240.00	\$88,336.00	\$0.00
December 2022	26	\$26,040.00	26	\$26,040.00	0	\$26,040.00	\$114,376.00	\$0.00
January 2023	31	\$16,560.00	0	\$0.00	0	\$0.00	\$114,376.00	\$0.00
February 2023	19	\$19,440.00	0	\$0.00	0	\$0.00	\$114,376.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	191	\$150,376.00	141	\$114,376.00	0	\$114,376.00	\$114,376.00	\$0.00
<b>JAIL SUB TOTAL:</b>	241	\$180,440.00	180	\$137,000.00	0	\$137,000.00	\$137,000.00	\$0.00

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

**INVOICE TYPE:** Act 570

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	3	\$640.00	3	\$640.00	0	\$640.00	\$640.00	\$0.00
August 2022	1	\$240.00	1	\$240.00	0	\$240.00	\$880.00	\$0.00
September 2022	2	\$480.00	2	\$480.00	0	\$480.00	\$1,360.00	\$0.00
October 2022	3	\$800.00	3	\$800.00	0	\$800.00	\$2,160.00	\$0.00
November 2022	4	\$920.00	4	\$920.00	0	\$920.00	\$3,080.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2022 TO: 02/05/2023**

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

December	2022	7	\$1,600.00	7	\$1,600.00	0	\$1,600.00	\$4,680.00	\$0.00
January	2023	1	\$280.00	0	\$0.00	0	\$0.00	\$4,680.00	\$0.00
February	2023	2	\$560.00	0	\$0.00	0	\$0.00	\$4,680.00	\$0.00

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

23	\$5,520.00	20	\$4,680.00	0	\$4,680.00	\$4,680.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	23	\$5,520.00	20	\$4,680.00	0	\$4,680.00	\$4,680.00	\$0.00
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**COUNTY JAIL: Lafayette County Backup List**

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	1	\$128.00	1	\$128.00	0	\$128.00	\$128.00	\$0.00
August 2022	2	\$2,000.00	2	\$2,000.00	0	\$2,000.00	\$2,128.00	\$0.00
September 2022	1	\$200.00	1	\$200.00	0	\$200.00	\$2,328.00	\$0.00
October 2022	1	\$1,080.00	1	\$1,080.00	0	\$1,080.00	\$3,408.00	\$0.00
November 2022	5	\$1,160.00	5	\$1,160.00	0	\$1,160.00	\$4,568.00	\$0.00
December 2022	4	\$3,480.00	4	\$3,480.00	0	\$3,480.00	\$8,048.00	\$0.00
January 2023	5	\$2,440.00	5	\$2,440.00	0	\$2,440.00	\$10,488.00	\$0.00
February 2023	5	\$2,120.00	0	\$0.00	0	\$0.00	\$10,488.00	\$0.00

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

24	\$12,608.00	19	\$10,488.00	0	\$10,488.00	\$10,488.00	\$0.00
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**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate







**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2022 TO: 02/05/2023**

COUNTY JAIL: Lawrence County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	4	\$1,120.00	4	\$1,120.00	0	\$1,120.00	\$1,120.00	\$0.00
August 2022	2	\$400.00	0	\$0.00	0	\$0.00	\$1,120.00	\$0.00
September 2022	5	\$1,960.00	0	\$0.00	0	\$0.00	\$1,120.00	\$0.00
October 2022	4	\$3,160.00	4	\$3,160.00	0	\$3,160.00	\$4,280.00	\$0.00
November 2022	2	\$1,960.00	2	\$1,960.00	0	\$1,960.00	\$6,240.00	\$0.00
December 2022	2	\$1,240.00	2	\$1,240.00	0	\$1,240.00	\$7,480.00	\$0.00
January 2023	1	\$600.00	1	\$600.00	0	\$600.00	\$8,080.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	20	\$10,440.00	13	\$8,080.00	0	\$8,080.00	\$8,080.00	\$0.00

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	19	\$10,304.00	19	\$10,304.00	0	\$10,304.00	\$10,304.00	\$0.00
August 2022	16	\$13,320.00	0	\$0.00	0	\$0.00	\$10,304.00	\$0.00
September 2022	22	\$19,240.00	0	\$0.00	0	\$0.00	\$10,304.00	\$0.00
October 2022	23	\$19,520.00	23	\$19,520.00	0	\$19,520.00	\$29,824.00	\$0.00
November 2022	22	\$18,320.00	22	\$18,320.00	0	\$18,320.00	\$48,144.00	\$0.00
December 2022	14	\$15,320.00	14	\$15,320.00	0	\$15,320.00	\$63,464.00	\$0.00
January 2023	17	\$11,640.00	17	\$11,640.00	0	\$11,640.00	\$75,104.00	\$0.00
February 2023	11	\$9,400.00	0	\$0.00	0	\$0.00	\$75,104.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	144	\$117,064.00	95	\$75,104.00	0	\$75,104.00	\$75,104.00	\$0.00



**ARKANSAS DEPARTMENT OF CORRECTIONS  
 COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
 FROM: 07/01/2022 TO: 02/05/2023**

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

<b>JAIL SUB TOTAL:</b>	12	\$3,344.00	11	\$3,064.00	2	\$2,504.00	\$2,504.00	\$560.00
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**COUNTY JAIL:** Lee County Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2022	1	\$40.00	1	\$40.00	0	\$40.00	\$40.00	\$0.00

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

1	\$40.00	1	\$40.00	0	\$40.00	\$40.00	\$0.00
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**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	2	\$1,440.00	2	\$1,440.00	0	\$1,440.00	\$1,440.00	\$0.00
August 2022	3	\$3,720.00	3	\$3,720.00	0	\$3,720.00	\$5,160.00	\$0.00
September 2022	2	\$2,480.00	2	\$2,480.00	0	\$2,480.00	\$7,640.00	\$0.00
October 2022	3	\$3,240.00	3	\$3,080.00	0	\$3,080.00	\$10,720.00	\$0.00
November 2022	6	\$3,560.00	6	\$3,560.00	0	\$3,560.00	\$14,280.00	\$0.00
December 2022	4	\$4,800.00	4	\$4,800.00	0	\$4,800.00	\$19,080.00	\$0.00
January 2023	5	\$6,040.00	5	\$6,040.00	0	\$6,040.00	\$25,120.00	\$0.00
February 2023	6	\$7,080.00	0	\$0.00	0	\$0.00	\$25,120.00	\$0.00

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

31	\$32,360.00	25	\$25,120.00	0	\$25,120.00	\$25,120.00	\$0.00
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**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2022 TO: 02/05/2023**

**COUNTY JAIL:** Lee County Backup List

<b>JAIL SUB TOTAL:</b>	32	\$32,400.00	26	\$25,160.00	0	\$25,160.00	\$25,160.00	\$0.00
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**COUNTY JAIL:** Lee County Sheriff's Office

**INVOICE TYPE:** Act 570

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January 2023	1	\$280.00	1	\$280.00	1	\$0.00	\$0.00	\$280.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	1	\$280.00	1	\$280.00	1	\$0.00	\$0.00	\$280.00
<b>JAIL SUB TOTAL:</b>	1	\$280.00	1	\$280.00	1	\$0.00	\$0.00	\$280.00

**COUNTY JAIL:** Lincoln County Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December 2022	1	\$560.00	1	\$560.00	0	\$560.00	\$560.00	\$0.00
January 2023	1	\$760.00	0	\$0.00	0	\$0.00	\$560.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	2	\$1,320.00	1	\$560.00	0	\$560.00	\$560.00	\$0.00



**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2022 TO: 02/05/2023**

COUNTY JAIL: Lincoln County Sheriff's Office

<b>JAIL SUB TOTAL:</b>	1	\$280.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00
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COUNTY JAIL: Little River County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	1	\$64.00	1	\$64.00	0	\$64.00	\$64.00	\$0.00
October 2022	1	\$360.00	1	\$360.00	0	\$360.00	\$424.00	\$0.00
November 2022	3	\$760.00	3	\$760.00	0	\$760.00	\$1,184.00	\$0.00
December 2022	1	\$360.00	1	\$360.00	0	\$360.00	\$1,544.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	6	\$1,544.00	6	\$1,544.00	0	\$1,544.00	\$1,544.00	\$0.00

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	11	\$6,400.00	11	\$6,752.00	0	\$6,752.00	\$6,752.00	\$0.00
August 2022	9	\$7,000.00	9	\$8,120.00	0	\$8,120.00	\$14,872.00	\$0.00
September 2022	7	\$4,360.00	7	\$4,640.00	0	\$4,640.00	\$19,512.00	\$0.00
October 2022	12	\$8,520.00	12	\$11,200.00	0	\$11,200.00	\$30,712.00	\$0.00
November 2022	9	\$6,760.00	9	\$8,640.00	0	\$8,640.00	\$39,352.00	\$0.00
December 2022	6	\$6,520.00	6	\$6,520.00	0	\$6,520.00	\$45,872.00	\$0.00
January 2023	16	\$13,440.00	16	\$15,640.00	0	\$15,640.00	\$61,512.00	\$0.00
February 2023	13	\$13,280.00	0	\$0.00	0	\$0.00	\$61,512.00	\$0.00

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



**ARKANSAS DEPARTMENT OF CORRECTIONS  
 COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
 FROM: 07/01/2022 TO: 02/05/2023**

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

83	\$66,280.00	70	\$61,512.00	0	\$61,512.00	\$61,512.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	89	\$67,824.00	76	\$63,056.00	0	\$63,056.00	\$63,056.00	\$0.00
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**COUNTY JAIL:** Little River County Sheriff's Office

**INVOICE TYPE:** Act 570

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

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

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

1	\$280.00	1	\$280.00	1	\$0.00	\$0.00	\$280.00
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<b>JAIL SUB TOTAL:</b>	1	\$280.00	1	\$280.00	1	\$0.00	\$0.00	\$280.00
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**COUNTY JAIL:** Logan County Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	4	\$1,728.00	4	\$1,728.00	0	\$1,728.00	\$1,728.00	\$0.00
August 2022	6	\$3,320.00	6	\$3,320.00	0	\$3,320.00	\$5,048.00	\$0.00
September 2022	1	\$1,240.00	1	\$1,240.00	0	\$1,240.00	\$6,288.00	\$0.00
October 2022	6	\$5,040.00	6	\$5,040.00	0	\$5,040.00	\$11,328.00	\$0.00
November 2022	4	\$2,280.00	4	\$2,280.00	0	\$2,280.00	\$13,608.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2022 TO: 02/05/2023**

**COUNTY JAIL: Logan County Backup List**

December	2022	3	\$2,000.00	3	\$2,000.00	0	\$2,000.00	\$15,608.00	\$0.00
January	2023	2	\$2,480.00	2	\$2,480.00	0	\$2,480.00	\$18,088.00	\$0.00
February	2023	5	\$5,280.00	0	\$0.00	0	\$0.00	\$18,088.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>		31	\$23,368.00	26	\$18,088.00	0	\$18,088.00	\$18,088.00	\$0.00

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2022	25	\$18,176.00	25	\$18,176.00	0	\$18,176.00	\$0.00
August	2022	21	\$21,760.00	21	\$21,760.00	0	\$39,936.00	\$0.00
September	2022	23	\$19,360.00	23	\$19,360.00	0	\$59,296.00	\$0.00
October	2022	20	\$20,080.00	20	\$20,080.00	0	\$79,376.00	\$0.00
November	2022	21	\$19,760.00	21	\$19,760.00	0	\$99,136.00	\$0.00
December	2022	12	\$12,960.00	12	\$12,960.00	0	\$112,096.00	\$0.00
January	2023	15	\$15,080.00	15	\$15,080.00	0	\$127,176.00	\$0.00
February	2023	15	\$15,760.00	0	\$0.00	0	\$127,176.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>		152	\$142,936.00	137	\$127,176.00	0	\$127,176.00	\$0.00
<b>JAIL SUB TOTAL:</b>		183	\$166,304.00	163	\$145,264.00	0	\$145,264.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2022 TO: 02/05/2023**

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

**INVOICE TYPE:** Act 570

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
July 2022	3	\$608.00	3	\$608.00	0	\$608.00	\$608.00	\$0.00	
August 2022	1	\$200.00	1	\$200.00	0	\$200.00	\$808.00	\$0.00	
September 2022	1	\$240.00	1	\$240.00	0	\$240.00	\$1,048.00	\$0.00	
December 2022	2	\$440.00	2	\$440.00	0	\$440.00	\$1,488.00	\$0.00	
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>									
	7	\$1,488.00	7	\$1,488.00	0	\$1,488.00	\$1,488.00	\$0.00	
<b>JAIL SUB TOTAL:</b>		7	\$1,488.00	7	\$1,488.00	0	\$1,488.00	\$1,488.00	\$0.00

**COUNTY JAIL:** Lonoke City Jail

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	4	\$2,784.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2022	3	\$2,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
September 2022	1	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
October 2022	3	\$1,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
December 2022	1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
January 2023	1	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	13	\$9,704.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2022 TO: 02/05/2023**

**COUNTY JAIL:** Lonoke City Jail

<b>JAIL SUB TOTAL:</b>	13	\$9,704.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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**COUNTY JAIL:** Lonoke County Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	5	\$1,696.00	5	\$1,696.00	0	\$1,696.00	\$1,696.00	\$0.00
August 2022	6	\$4,240.00	6	\$4,240.00	0	\$4,240.00	\$5,936.00	\$0.00
September 2022	18	\$10,920.00	18	\$10,920.00	0	\$10,920.00	\$16,856.00	\$0.00
October 2022	16	\$9,280.00	16	\$9,280.00	0	\$9,280.00	\$26,136.00	\$0.00
November 2022	10	\$7,240.00	10	\$7,240.00	0	\$7,240.00	\$33,376.00	\$0.00
December 2022	6	\$5,240.00	6	\$5,240.00	0	\$5,240.00	\$38,616.00	\$0.00
January 2023	10	\$10,360.00	0	\$0.00	0	\$0.00	\$38,616.00	\$0.00
February 2023	13	\$10,280.00	0	\$0.00	0	\$0.00	\$38,616.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	84	\$59,256.00	61	\$38,616.00	0	\$38,616.00	\$38,616.00	\$0.00

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	42	\$25,184.00	42	\$25,184.00	0	\$25,184.00	\$25,184.00	\$0.00
August 2022	46	\$40,440.00	46	\$40,120.00	0	\$40,120.00	\$65,304.00	\$0.00
September 2022	42	\$37,080.00	42	\$36,560.00	0	\$36,560.00	\$101,864.00	\$0.00
October 2022	56	\$40,160.00	56	\$39,920.00	0	\$39,920.00	\$141,784.00	\$0.00
November 2022	40	\$35,760.00	40	\$35,760.00	0	\$35,760.00	\$177,544.00	\$0.00



**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2022 TO: 02/05/2023**

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

February	2023	1	\$280.00	0	\$0.00	0	\$0.00	\$496.00	\$0.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>		8	\$1,936.00	3	\$496.00	0	\$496.00	\$496.00	\$0.00
<b>JAIL SUB TOTAL:</b>		9	\$1,976.00	3	\$496.00	0	\$496.00	\$496.00	\$0.00

**COUNTY JAIL:** Madison County Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
August 2022	2	\$1,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
September 2022	2	\$1,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
January 2023	2	\$800.00	2	\$800.00	0	\$800.00	\$800.00	\$0.00	
February 2023	1	\$1,240.00	0	\$0.00	0	\$0.00	\$800.00	\$0.00	
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>		7	\$4,600.00	2	\$800.00	0	\$800.00	\$800.00	\$0.00

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	7	\$5,120.00	7	\$5,120.00	0	\$5,120.00	\$5,120.00	\$0.00
August 2022	7	\$7,560.00	7	\$7,560.00	0	\$7,560.00	\$12,680.00	\$0.00
September 2022	10	\$9,680.00	10	\$9,680.00	0	\$9,680.00	\$22,360.00	\$0.00
October 2022	10	\$9,840.00	10	\$9,840.00	0	\$9,840.00	\$32,200.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2022 TO: 02/05/2023**

**COUNTY JAIL: Madison County Backup List**

November	2022	10	\$10,800.00	10	\$10,800.00	0	\$10,800.00	\$43,000.00	\$0.00
December	2022	8	\$9,600.00	8	\$9,600.00	0	\$9,600.00	\$52,600.00	\$0.00
January	2023	8	\$9,920.00	8	\$9,920.00	0	\$9,920.00	\$62,520.00	\$0.00
February	2023	13	\$13,560.00	0	\$0.00	0	\$0.00	\$62,520.00	\$0.00

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

73	\$76,080.00	60	\$62,520.00	0	\$62,520.00	\$62,520.00	\$0.00
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**JAIL SUB TOTAL:**

80	\$80,680.00	62	\$63,320.00	0	\$63,320.00	\$63,320.00	\$0.00
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**COUNTY JAIL: Marion County Backup List**

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	2	\$576.00	2	\$576.00	0	\$576.00	\$576.00	\$0.00
August 2022	3	\$1,880.00	3	\$1,880.00	0	\$1,880.00	\$2,456.00	\$0.00
October 2022	2	\$760.00	2	\$760.00	0	\$760.00	\$3,216.00	\$0.00
November 2022	5	\$2,600.00	5	\$2,600.00	0	\$2,600.00	\$5,816.00	\$0.00
December 2022	6	\$2,920.00	6	\$2,920.00	0	\$2,920.00	\$8,736.00	\$0.00
January 2023	2	\$840.00	2	\$840.00	0	\$840.00	\$9,576.00	\$0.00
February 2023	3	\$1,360.00	0	\$0.00	0	\$0.00	\$9,576.00	\$0.00

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

23	\$10,936.00	20	\$9,576.00	0	\$9,576.00	\$9,576.00	\$0.00
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**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

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

FROM: 07/01/2022 TO: 02/05/2023

**COUNTY JAIL: Marion County Backup List**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	14	\$5,504.00	14	\$5,504.00	0	\$5,504.00	\$5,504.00	\$0.00
August 2022	7	\$4,800.00	7	\$4,800.00	0	\$4,800.00	\$10,304.00	\$0.00
September 2022	14	\$9,480.00	14	\$9,480.00	0	\$9,480.00	\$19,784.00	\$0.00
October 2022	24	\$18,160.00	24	\$18,120.00	0	\$18,120.00	\$37,904.00	\$0.00
November 2022	30	\$23,040.00	30	\$23,840.00	0	\$23,840.00	\$61,744.00	\$0.00
December 2022	33	\$27,440.00	33	\$27,440.00	0	\$27,440.00	\$89,184.00	\$0.00
January 2023	37	\$29,600.00	37	\$29,520.00	0	\$29,520.00	\$118,704.00	\$0.00
February 2023	40	\$23,080.00	0	\$0.00	0	\$0.00	\$118,704.00	\$0.00

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

199	\$141,104.00	159	\$118,704.00	0	\$118,704.00	\$118,704.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	222	\$152,040.00	179	\$128,280.00	0	\$128,280.00	\$128,280.00	\$0.00
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**COUNTY JAIL: Marion County Sheriff's Office**

**INVOICE TYPE:** Act 423

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October 2022	1	\$160.00	1	\$120.00	0	\$120.00	\$120.00	\$0.00
November 2022	1	\$360.00	1	\$360.00	0	\$360.00	\$480.00	\$0.00
December 2022	1	\$320.00	1	\$320.00	1	\$0.00	\$480.00	\$320.00

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

3	\$840.00	3	\$800.00	1	\$480.00	\$480.00	\$320.00
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**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2022 TO: 02/05/2023**

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

**INVOICE TYPE:** Act 570

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2022	2	\$520.00	2	\$760.00	0	\$760.00	\$760.00	\$0.00
January 2023	1	\$240.00	1	\$240.00	1	\$0.00	\$760.00	\$240.00
February 2023	3	\$720.00	0	\$0.00	0	\$0.00	\$760.00	\$240.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	6	\$1,480.00	3	\$1,000.00	1	\$760.00	\$760.00	\$240.00
<b>JAIL SUB TOTAL:</b>	9	\$2,320.00	6	\$1,800.00	2	\$1,240.00	\$1,240.00	\$560.00

**COUNTY JAIL:** Maumelle Police Department

**INVOICE TYPE:** Act 570

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	1	\$280.00	0	\$0.00	0	\$0.00	\$760.00	\$240.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	7	\$1,760.00	3	\$1,000.00	1	\$760.00	\$760.00	\$240.00
<b>JAIL SUB TOTAL:</b>	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2022 TO: 02/05/2023**

**COUNTY JAIL:** McGehee City Jail

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October 2022	1	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
November 2022	2	\$1,680.00	2	\$1,680.00	0	\$1,680.00	\$1,680.00	\$0.00
January 2023	1	\$440.00	0	\$0.00	0	\$0.00	\$1,680.00	\$0.00
February 2023	1	\$200.00	0	\$0.00	0	\$0.00	\$1,680.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	5	\$2,640.00	2	\$1,680.00	0	\$1,680.00	\$1,680.00	\$0.00

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	2	\$512.00	2	\$512.00	0	\$512.00	\$512.00	\$0.00
December 2022	1	\$40.00	1	\$40.00	0	\$40.00	\$552.00	\$0.00
January 2023	1	\$320.00	0	\$0.00	0	\$0.00	\$552.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	4	\$872.00	3	\$552.00	0	\$552.00	\$552.00	\$0.00
<b>JAIL SUB TOTAL:</b>								
	9	\$3,512.00	5	\$2,232.00	0	\$2,232.00	\$2,232.00	\$0.00

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

FROM: 07/01/2022 TO: 02/05/2023

COUNTY JAIL: Miller County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	18	\$7,488.00	18	\$10,048.00	0	\$10,048.00	\$10,048.00	\$0.00
August 2022	22	\$16,520.00	22	\$18,840.00	0	\$18,840.00	\$28,888.00	\$0.00
September 2022	35	\$21,560.00	35	\$28,600.00	0	\$28,600.00	\$57,488.00	\$0.00
October 2022	12	\$7,680.00	12	\$9,040.00	0	\$9,040.00	\$66,528.00	\$0.00
November 2022	13	\$12,800.00	13	\$17,280.00	0	\$17,280.00	\$83,808.00	\$0.00
December 2022	20	\$15,080.00	20	\$15,080.00	0	\$15,080.00	\$98,888.00	\$0.00
January 2023	15	\$8,240.00	0	\$0.00	0	\$0.00	\$98,888.00	\$0.00
February 2023	12	\$8,080.00	0	\$0.00	0	\$0.00	\$98,888.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	147	\$97,448.00	120	\$98,888.00	0	\$98,888.00	\$98,888.00	\$0.00

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	44	\$30,688.00	44	\$35,520.00	0	\$35,520.00	\$35,520.00	\$0.00
August 2022	35	\$25,320.00	35	\$33,760.00	0	\$33,760.00	\$69,280.00	\$0.00
September 2022	70	\$55,880.00	70	\$69,640.00	0	\$69,640.00	\$138,920.00	\$0.00
October 2022	64	\$57,480.00	64	\$62,360.00	0	\$62,360.00	\$201,280.00	\$0.00
November 2022	52	\$56,160.00	52	\$62,040.00	0	\$62,040.00	\$263,320.00	\$0.00
December 2022	62	\$52,640.00	62	\$55,920.00	0	\$55,920.00	\$319,240.00	\$0.00
January 2023	57	\$55,120.00	0	\$0.00	0	\$0.00	\$319,240.00	\$0.00
February 2023	50	\$48,400.00	0	\$0.00	0	\$0.00	\$319,240.00	\$0.00

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

**ARKANSAS DEPARTMENT OF CORRECTIONS  
 COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
 FROM: 07/01/2022 TO: 02/05/2023**

**COUNTY JAIL: Miller County Backup List**

434	\$381,688.00	327	\$319,240.00	0	\$319,240.00	\$319,240.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	581	\$479,136.00	447	\$418,128.00	0	\$418,128.00	\$418,128.00	\$0.00
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**COUNTY JAIL: Miller County Sheriff's Office**

**INVOICE TYPE:** Act 423

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	1	\$96.00	1	\$96.00	0	\$96.00	\$96.00	\$0.00
September 2022	3	\$240.00	3	\$240.00	0	\$240.00	\$336.00	\$0.00
November 2022	2	\$480.00	2	\$480.00	0	\$480.00	\$816.00	\$0.00
February 2023	2	\$600.00	0	\$0.00	0	\$0.00	\$816.00	\$0.00
<b>ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:</b>								
	8	\$1,416.00	6	\$816.00	0	\$816.00	\$816.00	\$0.00

**INVOICE TYPE:** Act 570

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	2	\$448.00	2	\$448.00	0	\$448.00	\$448.00	\$0.00
August 2022	3	\$840.00	3	\$840.00	0	\$840.00	\$1,288.00	\$0.00
September 2022	3	\$760.00	3	\$760.00	0	\$760.00	\$2,048.00	\$0.00
October 2022	1	\$240.00	1	\$240.00	0	\$240.00	\$2,288.00	\$0.00
February 2023	1	\$280.00	0	\$0.00	0	\$0.00	\$2,288.00	\$0.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2022 TO: 02/05/2023**

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

10	\$2,568.00	9	\$2,288.00	0	\$2,288.00	\$2,288.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	18	\$3,984.00	15	\$3,104.00	0	\$3,104.00	\$3,104.00	\$0.00
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**COUNTY JAIL:** Mississippi County Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	4	\$1,280.00	4	\$1,376.00	0	\$1,376.00	\$1,376.00	\$0.00
August 2022	7	\$4,880.00	7	\$4,720.00	0	\$4,720.00	\$6,096.00	\$0.00
September 2022	10	\$5,680.00	10	\$6,480.00	0	\$6,480.00	\$12,576.00	\$0.00
October 2022	7	\$3,800.00	7	\$4,720.00	0	\$4,720.00	\$17,296.00	\$0.00
November 2022	6	\$1,800.00	6	\$1,840.00	0	\$1,840.00	\$19,136.00	\$0.00
December 2022	4	\$2,280.00	4	\$2,440.00	4	\$0.00	\$19,136.00	\$2,440.00
January 2023	3	\$2,360.00	3	\$2,120.00	3	\$0.00	\$19,136.00	\$4,560.00
February 2023	3	\$2,200.00	0	\$0.00	0	\$0.00	\$19,136.00	\$4,560.00

<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>	44	\$24,280.00	41	\$23,696.00	7	\$19,136.00	\$19,136.00	\$4,560.00
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**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	21	\$12,032.00	21	\$12,672.00	0	\$12,672.00	\$12,672.00	\$0.00
August 2022	29	\$23,280.00	29	\$25,880.00	0	\$25,880.00	\$38,552.00	\$0.00
September 2022	32	\$27,720.00	32	\$29,480.00	0	\$29,480.00	\$68,032.00	\$0.00



**ARKANSAS DEPARTMENT OF CORRECTIONS  
 COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
 FROM: 07/01/2022 TO: 02/05/2023**

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

4	\$1,080.00	4	\$1,080.00	0	\$1,080.00	\$1,080.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	5	\$1,528.00	5	\$1,528.00	0	\$1,528.00	\$1,528.00	\$0.00
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**COUNTY JAIL: Monroe County Backup List**

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2022	1	\$640.00	1	\$640.00	0	\$640.00	\$640.00	\$0.00
October 2022	1	\$560.00	1	\$560.00	0	\$560.00	\$1,200.00	\$0.00

<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>	2	\$1,200.00	2	\$1,200.00	0	\$1,200.00	\$1,200.00	\$0.00
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**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	1	\$1,240.00	1	\$1,240.00	0	\$1,240.00	\$1,240.00	\$0.00
September 2022	2	\$1,680.00	2	\$1,680.00	0	\$1,680.00	\$2,920.00	\$0.00
October 2022	2	\$2,360.00	2	\$2,360.00	0	\$2,360.00	\$5,280.00	\$0.00
November 2022	3	\$2,280.00	3	\$2,280.00	0	\$2,280.00	\$7,560.00	\$0.00
December 2022	4	\$4,800.00	4	\$4,800.00	0	\$4,800.00	\$12,360.00	\$0.00
January 2023	5	\$5,480.00	5	\$5,480.00	0	\$5,480.00	\$17,840.00	\$0.00
February 2023	7	\$6,240.00	0	\$0.00	0	\$0.00	\$17,840.00	\$0.00

<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
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**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2022 TO: 02/05/2023**

**COUNTY JAIL: Monroe County Backup List**

24	\$24,080.00	17	\$17,840.00	0	\$17,840.00	\$17,840.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	26	\$25,280.00	19	\$19,040.00	0	\$19,040.00	\$19,040.00	\$0.00
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**COUNTY JAIL: Montgomery County Backup List**

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	1	\$32.00	1	\$32.00	0	\$32.00	\$32.00	\$0.00
August 2022	2	\$400.00	2	\$400.00	0	\$400.00	\$432.00	\$0.00
September 2022	4	\$2,520.00	0	\$0.00	0	\$0.00	\$432.00	\$0.00
October 2022	3	\$2,360.00	3	\$2,360.00	0	\$2,360.00	\$2,792.00	\$0.00
November 2022	3	\$2,920.00	0	\$0.00	0	\$0.00	\$2,792.00	\$0.00
December 2022	4	\$3,120.00	0	\$0.00	0	\$0.00	\$2,792.00	\$0.00
January 2023	5	\$3,840.00	0	\$0.00	0	\$0.00	\$2,792.00	\$0.00
February 2023	1	\$1,240.00	0	\$0.00	0	\$0.00	\$2,792.00	\$0.00

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

23	\$16,432.00	6	\$2,792.00	0	\$2,792.00	\$2,792.00	\$0.00
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**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	9	\$6,080.00	9	\$5,824.00	0	\$5,824.00	\$5,824.00	\$0.00
August 2022	9	\$9,960.00	9	\$9,960.00	0	\$9,960.00	\$15,784.00	\$0.00
September 2022	10	\$8,040.00	0	\$0.00	0	\$0.00	\$15,784.00	\$0.00



**ARKANSAS DEPARTMENT OF CORRECTIONS  
 COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
 FROM: 07/01/2022 TO: 02/05/2023**

**COUNTY JAIL: Montgomery County Backup List**

October	2022	5	\$4,080.00	5	\$4,080.00	0	\$4,080.00	\$19,864.00	\$0.00
November	2022	5	\$5,040.00	0	\$0.00	0	\$0.00	\$19,864.00	\$0.00
December	2022	5	\$5,400.00	0	\$0.00	0	\$0.00	\$19,864.00	\$0.00
January	2023	5	\$5,160.00	0	\$0.00	0	\$0.00	\$19,864.00	\$0.00
February	2023	5	\$5,400.00	0	\$0.00	0	\$0.00	\$19,864.00	\$0.00

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

53	\$49,160.00	23	\$19,864.00	0	\$19,864.00	\$19,864.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	76	\$65,592.00	29	\$22,656.00	0	\$22,656.00	\$22,656.00	\$0.00
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**COUNTY JAIL: Montgomery County Sheriff's Office**

**INVOICE TYPE:** Act 570

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	2	\$520.00	2	\$520.00	0	\$520.00	\$520.00	\$0.00
September 2022	2	\$520.00	0	\$0.00	0	\$0.00	\$520.00	\$0.00
December 2022	2	\$400.00	0	\$0.00	0	\$0.00	\$520.00	\$0.00

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

6	\$1,440.00	2	\$520.00	0	\$520.00	\$520.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	6	\$1,440.00	2	\$520.00	0	\$520.00	\$520.00	\$0.00
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**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY**

FROM: 07/01/2022 TO: 02/05/2023

**COUNTY JAIL:** Nevada County Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	6	\$2,304.00	6	\$2,304.00	0	\$2,304.00	\$2,304.00	\$0.00
August 2022	1	\$200.00	1	\$200.00	0	\$200.00	\$2,504.00	\$0.00
September 2022	1	\$1,080.00	1	\$1,080.00	0	\$1,080.00	\$3,584.00	\$0.00
October 2022	2	\$400.00	2	\$400.00	0	\$400.00	\$3,984.00	\$0.00
November 2022	7	\$5,360.00	7	\$5,360.00	0	\$5,360.00	\$9,344.00	\$0.00
December 2022	6	\$4,680.00	6	\$4,680.00	0	\$4,680.00	\$14,024.00	\$0.00
January 2023	6	\$3,800.00	6	\$3,800.00	0	\$3,800.00	\$17,824.00	\$0.00
February 2023	2	\$2,480.00	0	\$0.00	0	\$0.00	\$17,824.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	31	\$20,304.00	29	\$17,824.00	0	\$17,824.00	\$17,824.00	\$0.00

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	37	\$25,632.00	37	\$25,632.00	0	\$25,632.00	\$25,632.00	\$0.00
August 2022	35	\$27,400.00	35	\$27,400.00	0	\$27,400.00	\$53,032.00	\$0.00
September 2022	25	\$21,200.00	25	\$21,200.00	0	\$21,200.00	\$74,232.00	\$0.00
October 2022	29	\$21,880.00	29	\$21,880.00	0	\$21,880.00	\$96,112.00	\$0.00
November 2022	27	\$26,200.00	27	\$26,200.00	0	\$26,200.00	\$122,312.00	\$0.00
December 2022	26	\$15,200.00	26	\$15,200.00	0	\$15,200.00	\$137,512.00	\$0.00
January 2023	28	\$24,640.00	28	\$24,640.00	0	\$24,640.00	\$162,152.00	\$0.00
February 2023	40	\$32,000.00	0	\$0.00	0	\$0.00	\$162,152.00	\$0.00

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

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2022 TO: 02/05/2023**

**COUNTY JAIL:** Nevada County Backup List

247	\$194,152.00	207	\$162,152.00	0	\$162,152.00	\$162,152.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	278	\$214,456.00	236	\$179,976.00	0	\$179,976.00	\$179,976.00	\$0.00
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**COUNTY JAIL:** Nevada County Sheriff's Office

**INVOICE TYPE:** Act 423

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December 2022	1	\$760.00	1	\$760.00	0	\$760.00	\$760.00	\$0.00
<b>ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:</b>								
	1	\$760.00	1	\$760.00	0	\$760.00	\$760.00	\$0.00

**INVOICE TYPE:** Act 570

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	2	\$480.00	2	\$480.00	0	\$480.00	\$480.00	\$0.00
September 2022	1	\$240.00	1	\$240.00	0	\$240.00	\$720.00	\$0.00
October 2022	2	\$320.00	2	\$320.00	0	\$320.00	\$1,040.00	\$0.00
November 2022	1	\$240.00	1	\$240.00	0	\$240.00	\$1,280.00	\$0.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	6	\$1,280.00	6	\$1,280.00	0	\$1,280.00	\$1,280.00	\$0.00

<b>JAIL SUB TOTAL:</b>	7	\$2,040.00	7	\$2,040.00	0	\$2,040.00	\$2,040.00	\$0.00
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**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY**

FROM: 07/01/2022 TO: 02/05/2023

**COUNTY JAIL:** Newton County Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	2	\$544.00	2	\$544.00	0	\$544.00	\$544.00	\$0.00
August 2022	2	\$400.00	2	\$400.00	0	\$400.00	\$944.00	\$0.00
September 2022	2	\$1,240.00	2	\$1,240.00	0	\$1,240.00	\$2,184.00	\$0.00
October 2022	1	\$360.00	1	\$360.00	0	\$360.00	\$2,544.00	\$0.00
November 2022	1	\$440.00	1	\$440.00	0	\$440.00	\$2,984.00	\$0.00
December 2022	2	\$2,040.00	0	\$0.00	0	\$0.00	\$2,984.00	\$0.00
January 2023	2	\$2,040.00	0	\$0.00	0	\$0.00	\$2,984.00	\$0.00
February 2023	3	\$3,200.00	0	\$0.00	0	\$0.00	\$2,984.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	15	\$10,264.00	8	\$2,984.00	0	\$2,984.00	\$2,984.00	\$0.00

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	4	\$2,976.00	4	\$2,976.00	0	\$2,976.00	\$2,976.00	\$0.00
August 2022	7	\$6,400.00	7	\$6,400.00	0	\$6,400.00	\$9,376.00	\$0.00
September 2022	9	\$10,280.00	9	\$10,280.00	0	\$10,280.00	\$19,656.00	\$0.00
October 2022	7	\$7,800.00	7	\$7,800.00	0	\$7,800.00	\$27,456.00	\$0.00
November 2022	8	\$6,160.00	8	\$6,160.00	0	\$6,160.00	\$33,616.00	\$0.00
December 2022	3	\$3,560.00	0	\$0.00	0	\$0.00	\$33,616.00	\$0.00
January 2023	7	\$8,080.00	0	\$0.00	0	\$0.00	\$33,616.00	\$0.00
February 2023	8	\$4,920.00	0	\$0.00	0	\$0.00	\$33,616.00	\$0.00

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

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2022 TO: 02/05/2023**

**COUNTY JAIL: Newton County Backup List**

53	\$50,176.00	35	\$33,616.00	0	\$33,616.00	\$33,616.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	68	\$60,440.00	43	\$36,600.00	0	\$36,600.00	\$36,600.00	\$0.00
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**COUNTY JAIL: Newton County Sheriff's Office****INVOICE TYPE:** Act 570**INMATE TYPE:** DCC Client (Act 570)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	2	\$448.00	2	\$448.00	0	\$448.00	\$448.00	\$0.00

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

2	\$448.00	2	\$448.00	0	\$448.00	\$448.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	2	\$448.00	2	\$448.00	0	\$448.00	\$448.00	\$0.00
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**COUNTY JAIL: Osceola City Jail****INVOICE TYPE:** County Jail Backup**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October 2022	2	\$1,440.00	2	\$1,440.00	0	\$1,440.00	\$1,440.00	\$0.00
November 2022	6	\$5,240.00	6	\$5,240.00	0	\$5,240.00	\$6,680.00	\$0.00
December 2022	1	\$520.00	1	\$520.00	0	\$520.00	\$7,200.00	\$0.00
February 2023	4	\$760.00	0	\$0.00	0	\$0.00	\$7,200.00	\$0.00

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

**ARKANSAS DEPARTMENT OF CORRECTIONS  
 COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
 FROM: 07/01/2022 TO: 02/05/2023**

**COUNTY JAIL: Osceola City Jail**

13	\$7,960.00	9	\$7,200.00	0	\$7,200.00	\$7,200.00	\$0.00
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**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	8	\$6,944.00	8	\$6,944.00	0	\$6,944.00	\$6,944.00	\$0.00
August 2022	10	\$12,120.00	10	\$12,120.00	0	\$12,120.00	\$19,064.00	\$0.00
September 2022	10	\$9,000.00	10	\$9,000.00	0	\$9,000.00	\$28,064.00	\$0.00
October 2022	6	\$6,320.00	6	\$6,320.00	0	\$6,320.00	\$34,384.00	\$0.00
November 2022	4	\$1,440.00	4	\$1,440.00	0	\$1,440.00	\$35,824.00	\$0.00
December 2022	5	\$3,880.00	5	\$4,680.00	0	\$4,680.00	\$40,504.00	\$0.00
January 2023	7	\$6,320.00	7	\$6,320.00	0	\$6,320.00	\$46,824.00	\$0.00
February 2023	7	\$8,120.00	0	\$0.00	0	\$0.00	\$46,824.00	\$0.00

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

57	\$54,144.00	50	\$46,824.00	0	\$46,824.00	\$46,824.00	\$0.00
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**JAIL SUB TOTAL:**

70	\$62,104.00	59	\$54,024.00	0	\$54,024.00	\$54,024.00	\$0.00
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**COUNTY JAIL: Osceola Police Department**

**INVOICE TYPE:** Act 423

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	1	\$32.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2022 TO: 02/05/2023**

**COUNTY JAIL: Osceola Police Department**

1	\$32.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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**INVOICE TYPE:** Act 570

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2022	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
November 2022	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	3	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>	4	\$872.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL: Ouachita County Backup List**

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	2	\$960.00	2	\$960.00	0	\$960.00	\$960.00	\$0.00
September 2022	6	\$3,880.00	6	\$3,880.00	0	\$3,880.00	\$4,840.00	\$0.00
October 2022	3	\$2,360.00	3	\$2,360.00	0	\$2,360.00	\$7,200.00	\$0.00
November 2022	4	\$2,240.00	4	\$2,240.00	0	\$2,240.00	\$9,440.00	\$0.00
December 2022	4	\$2,720.00	0	\$0.00	0	\$0.00	\$9,440.00	\$0.00
January 2023	5	\$1,560.00	5	\$1,560.00	0	\$1,560.00	\$11,000.00	\$0.00
February 2023	2	\$1,440.00	0	\$0.00	0	\$0.00	\$11,000.00	\$0.00

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

**ARKANSAS DEPARTMENT OF CORRECTIONS  
 COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
 FROM: 07/01/2022 TO: 02/05/2023**

**COUNTY JAIL: Ouachita County Backup List**

26	\$15,160.00	20	\$11,000.00	0	\$11,000.00	\$11,000.00	\$0.00
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**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	70	\$35,008.00	70	\$35,008.00	0	\$35,008.00	\$35,008.00	\$0.00
August 2022	51	\$55,160.00	51	\$55,160.00	0	\$55,160.00	\$90,168.00	\$0.00
September 2022	57	\$47,080.00	57	\$47,080.00	0	\$47,080.00	\$137,248.00	\$0.00
October 2022	64	\$49,160.00	64	\$49,160.00	0	\$49,160.00	\$186,408.00	\$0.00
November 2022	49	\$37,320.00	49	\$37,320.00	0	\$37,320.00	\$223,728.00	\$0.00
December 2022	38	\$30,320.00	0	\$0.00	0	\$0.00	\$223,728.00	\$0.00
January 2023	31	\$34,440.00	31	\$34,440.00	0	\$34,440.00	\$258,168.00	\$0.00
February 2023	61	\$36,720.00	0	\$0.00	0	\$0.00	\$258,168.00	\$0.00

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

421	\$325,208.00	322	\$258,168.00	0	\$258,168.00	\$258,168.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	447	\$340,368.00	342	\$269,168.00	0	\$269,168.00	\$269,168.00	\$0.00
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**COUNTY JAIL: Ouachita County Sheriff's Office**

**INVOICE TYPE:** Act 423

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January 2023	1	\$40.00	1	\$40.00	1	\$0.00	\$0.00	\$40.00

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



**ARKANSAS DEPARTMENT OF CORRECTIONS  
 COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
 FROM: 07/01/2022 TO: 02/05/2023**

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

1	\$40.00	1	\$40.00	1	\$0.00	\$0.00	\$40.00
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**INVOICE TYPE:** Act 570

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	1	\$32.00	1	\$32.00	0	\$32.00	\$32.00	\$0.00
August 2022	2	\$560.00	0	\$0.00	0	\$0.00	\$32.00	\$0.00
October 2022	1	\$120.00	1	\$120.00	0	\$120.00	\$152.00	\$0.00
November 2022	2	\$440.00	0	\$0.00	0	\$0.00	\$152.00	\$0.00
December 2022	1	\$120.00	0	\$0.00	0	\$0.00	\$152.00	\$0.00
January 2023	3	\$800.00	3	\$800.00	3	\$0.00	\$152.00	\$800.00
February 2023	1	\$280.00	0	\$0.00	0	\$0.00	\$152.00	\$800.00

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

11	\$2,352.00	5	\$952.00	3	\$152.00	\$152.00	\$800.00
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<b>JAIL SUB TOTAL:</b>	12	\$2,392.00	6	\$992.00	4	\$152.00	\$152.00	\$840.00
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**COUNTY JAIL:** Perry County Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	1	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
September 2022	1	\$320.00	1	\$320.00	0	\$320.00	\$320.00	\$0.00

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

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2022 TO: 02/05/2023**

**COUNTY JAIL: Perry County Backup List**

2	\$440.00	1	\$320.00	0	\$320.00	\$320.00	\$0.00
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**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	9	\$6,080.00	9	\$5,664.00	0	\$5,664.00	\$5,664.00	\$0.00
August 2022	6	\$7,200.00	0	\$0.00	0	\$0.00	\$5,664.00	\$0.00
September 2022	8	\$5,200.00	8	\$5,200.00	0	\$5,200.00	\$10,864.00	\$0.00
October 2022	5	\$4,240.00	5	\$4,240.00	0	\$4,240.00	\$15,104.00	\$0.00
November 2022	4	\$3,880.00	0	\$0.00	0	\$0.00	\$15,104.00	\$0.00
December 2022	6	\$3,560.00	6	\$3,560.00	6	\$0.00	\$15,104.00	\$3,560.00
January 2023	5	\$6,000.00	5	\$6,000.00	5	\$0.00	\$15,104.00	\$9,560.00
February 2023	8	\$3,480.00	0	\$0.00	0	\$0.00	\$15,104.00	\$9,560.00

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

51	\$39,640.00	33	\$24,664.00	11	\$15,104.00	\$15,104.00	\$9,560.00
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<b>JAIL SUB TOTAL:</b>	53	\$40,080.00	34	\$24,984.00	11	\$15,424.00	\$15,424.00	\$9,560.00
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**COUNTY JAIL: Perry County Sheriff's Office**

**INVOICE TYPE:** Act 423

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December 2022	1	\$40.00	1	\$40.00	1	\$0.00	\$0.00	\$40.00

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

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2022 TO: 02/05/2023**

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

1	\$40.00	1	\$40.00	1	\$0.00	\$0.00	\$40.00
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**INVOICE TYPE:** Act 570

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	1	\$160.00	1	\$160.00	0	\$160.00	\$160.00	\$0.00
August 2022	1	\$280.00	0	\$0.00	0	\$0.00	\$160.00	\$0.00
September 2022	1	\$240.00	1	\$240.00	0	\$240.00	\$400.00	\$0.00
January 2023	1	\$280.00	1	\$280.00	1	\$0.00	\$400.00	\$280.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	4	\$960.00	3	\$680.00	1	\$400.00	\$400.00	\$280.00
<b>JAIL SUB TOTAL:</b>	5	\$1,000.00	4	\$720.00	2	\$400.00	\$400.00	\$320.00

**COUNTY JAIL:** Phillips County Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	2	\$1,344.00	2	\$1,408.00	0	\$1,408.00	\$1,408.00	\$0.00
August 2022	2	\$400.00	2	\$400.00	0	\$400.00	\$1,808.00	\$0.00
September 2022	1	\$240.00	1	\$240.00	0	\$240.00	\$2,048.00	\$0.00
October 2022	2	\$1,160.00	2	\$1,960.00	0	\$1,960.00	\$4,008.00	\$0.00
November 2022	1	\$1,240.00	1	\$1,240.00	0	\$1,240.00	\$5,248.00	\$0.00
December 2022	1	\$520.00	1	\$520.00	0	\$520.00	\$5,768.00	\$0.00
January 2023	1	\$80.00	1	\$80.00	0	\$80.00	\$5,848.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2022 TO: 02/05/2023**

**COUNTY JAIL:** Phillips County Backup List

February	2023	1	\$320.00	0	\$0.00	0	\$0.00	\$5,848.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>		11	\$5,304.00	10	\$5,848.00	0	\$5,848.00	\$5,848.00	\$0.00

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2022	36	\$18,240.00	36	\$19,872.00	0	\$19,872.00	\$0.00
August	2022	26	\$26,280.00	26	\$27,440.00	0	\$47,312.00	\$0.00
September	2022	27	\$25,640.00	27	\$25,640.00	0	\$72,952.00	\$0.00
October	2022	26	\$18,840.00	26	\$19,440.00	0	\$92,392.00	\$0.00
November	2022	15	\$33,400.00	15	\$14,680.00	0	\$107,072.00	\$0.00
December	2022	11	\$12,160.00	11	\$12,160.00	0	\$119,232.00	\$0.00
January	2023	9	\$10,880.00	9	\$11,080.00	0	\$130,312.00	\$0.00
February	2023	11	\$11,200.00	0	\$0.00	0	\$130,312.00	\$0.00

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

161	\$156,640.00	150	\$130,312.00	0	\$130,312.00	\$130,312.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	172	\$161,944.00	160	\$136,160.00	0	\$136,160.00	\$136,160.00	\$0.00
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**COUNTY JAIL:** Phillips County Sheriff's Office

**INVOICE TYPE:** Act 570

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2022 TO: 02/05/2023**

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

September	2022	1	\$200.00	1	\$200.00	0	\$200.00	\$200.00	\$0.00
November	2022	2	\$440.00	2	\$440.00	0	\$440.00	\$640.00	\$0.00
December	2022	1	\$280.00	1	\$280.00	0	\$280.00	\$920.00	\$0.00
January	2023	2	\$520.00	2	\$520.00	2	\$0.00	\$920.00	\$520.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>		6	\$1,440.00	6	\$1,440.00	2	\$920.00	\$920.00	\$520.00
<b>JAIL SUB TOTAL:</b>		6	\$1,440.00	6	\$1,440.00	2	\$920.00	\$920.00	\$520.00

**COUNTY JAIL: Pike County Backup List**

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2022	1	\$480.00	1	\$480.00	0	\$480.00	\$0.00
August	2022	4	\$3,040.00	0	\$0.00	0	\$480.00	\$0.00
September	2022	4	\$2,760.00	4	\$2,760.00	0	\$3,240.00	\$0.00
October	2022	3	\$2,080.00	3	\$2,080.00	0	\$5,320.00	\$0.00
November	2022	2	\$2,320.00	2	\$2,480.00	0	\$7,800.00	\$0.00
December	2022	2	\$1,360.00	2	\$1,360.00	0	\$9,160.00	\$0.00
February	2023	1	\$320.00	0	\$0.00	0	\$9,160.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>		17	\$12,360.00	12	\$9,160.00	0	\$9,160.00	\$0.00

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

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

**FROM: 07/01/2022 TO: 02/05/2023**

**COUNTY JAIL: Pike County Backup List**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	10	\$8,032.00	10	\$8,032.00	0	\$8,032.00	\$8,032.00	\$0.00
August 2022	12	\$10,040.00	0	\$0.00	0	\$0.00	\$8,032.00	\$0.00
September 2022	9	\$8,760.00	9	\$8,760.00	0	\$8,760.00	\$16,792.00	\$0.00
October 2022	9	\$7,320.00	9	\$7,320.00	0	\$7,320.00	\$24,112.00	\$0.00
November 2022	19	\$13,520.00	19	\$13,520.00	0	\$13,520.00	\$37,632.00	\$0.00
December 2022	23	\$20,800.00	23	\$20,800.00	0	\$20,800.00	\$58,432.00	\$0.00
January 2023	9	\$10,720.00	9	\$10,720.00	0	\$10,720.00	\$69,152.00	\$0.00
February 2023	17	\$14,520.00	0	\$0.00	0	\$0.00	\$69,152.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	108	\$93,712.00	79	\$69,152.00	0	\$69,152.00	\$69,152.00	\$0.00
<b>JAIL SUB TOTAL:</b>	125	\$106,072.00	91	\$78,312.00	0	\$78,312.00	\$78,312.00	\$0.00

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

**INVOICE TYPE:** Act 423

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2022	1	\$40.00	1	\$40.00	0	\$40.00	\$40.00	\$0.00
October 2022	1	\$200.00	1	\$200.00	0	\$200.00	\$240.00	\$0.00
<b>ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:</b>								
	2	\$240.00	2	\$240.00	0	\$240.00	\$240.00	\$0.00

**INVOICE TYPE:** Act 570

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

**ARKANSAS DEPARTMENT OF CORRECTIONS  
 COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
 FROM: 07/01/2022 TO: 02/05/2023**

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2022	2	\$520.00	2	\$520.00	0	\$520.00	\$520.00	\$0.00
December 2022	2	\$520.00	2	\$520.00	2	\$0.00	\$520.00	\$520.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	4	\$1,040.00	4	\$1,040.00	2	\$520.00	\$520.00	\$520.00
<b>JAIL SUB TOTAL:</b>	6	\$1,280.00	6	\$1,280.00	2	\$760.00	\$760.00	\$520.00

**COUNTY JAIL:** Poinsett County Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	10	\$3,648.00	10	\$3,648.00	0	\$3,648.00	\$3,648.00	\$0.00
August 2022	11	\$6,360.00	11	\$6,360.00	0	\$6,360.00	\$10,008.00	\$0.00
September 2022	11	\$6,240.00	11	\$6,240.00	0	\$6,240.00	\$16,248.00	\$0.00
October 2022	11	\$7,320.00	11	\$7,320.00	0	\$7,320.00	\$23,568.00	\$0.00
November 2022	9	\$5,680.00	9	\$5,680.00	0	\$5,680.00	\$29,248.00	\$0.00
December 2022	4	\$3,560.00	4	\$3,560.00	0	\$3,560.00	\$32,808.00	\$0.00
January 2023	9	\$6,640.00	9	\$6,640.00	0	\$6,640.00	\$39,448.00	\$0.00
February 2023	9	\$6,000.00	0	\$0.00	0	\$0.00	\$39,448.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	74	\$45,448.00	65	\$39,448.00	0	\$39,448.00	\$39,448.00	\$0.00

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

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

FROM: 07/01/2022 TO: 02/05/2023

**COUNTY JAIL: Poinsett County Backup List**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	40	\$28,896.00	40	\$28,896.00	0	\$28,896.00	\$28,896.00	\$0.00
August 2022	40	\$30,920.00	40	\$30,920.00	0	\$30,920.00	\$59,816.00	\$0.00
September 2022	35	\$30,760.00	35	\$30,760.00	0	\$30,760.00	\$90,576.00	\$0.00
October 2022	37	\$34,440.00	37	\$34,440.00	0	\$34,440.00	\$125,016.00	\$0.00
November 2022	33	\$30,520.00	33	\$30,520.00	0	\$30,520.00	\$155,536.00	\$0.00
December 2022	30	\$29,200.00	30	\$29,200.00	0	\$29,200.00	\$184,736.00	\$0.00
January 2023	36	\$37,320.00	36	\$37,320.00	0	\$37,320.00	\$222,056.00	\$0.00
February 2023	38	\$38,080.00	0	\$0.00	0	\$0.00	\$222,056.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	289	\$260,136.00	251	\$222,056.00	0	\$222,056.00	\$222,056.00	\$0.00
<b>JAIL SUB TOTAL:</b>	363	\$305,584.00	316	\$261,504.00	0	\$261,504.00	\$261,504.00	\$0.00

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

**INVOICE TYPE:** Act 423

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	1	\$32.00	1	\$32.00	0	\$32.00	\$32.00	\$0.00
September 2022	1	\$80.00	1	\$80.00	0	\$80.00	\$112.00	\$0.00
October 2022	1	\$280.00	0	\$0.00	0	\$0.00	\$112.00	\$0.00
<b>ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:</b>								
	3	\$392.00	2	\$112.00	0	\$112.00	\$112.00	\$0.00



**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2022 TO: 02/05/2023**

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

**INVOICE TYPE:** Act 570

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	2	\$288.00	2	\$288.00	0	\$288.00	\$288.00	\$0.00
August 2022	3	\$640.00	3	\$640.00	0	\$640.00	\$928.00	\$0.00
September 2022	2	\$440.00	2	\$440.00	0	\$440.00	\$1,368.00	\$0.00
October 2022	2	\$560.00	0	\$0.00	0	\$0.00	\$1,368.00	\$0.00
November 2022	2	\$560.00	2	\$560.00	0	\$560.00	\$1,928.00	\$0.00
January 2023	2	\$280.00	2	\$280.00	2	\$0.00	\$1,928.00	\$280.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	13	\$2,768.00	11	\$2,208.00	2	\$1,928.00	\$1,928.00	\$280.00
<b>JAIL SUB TOTAL:</b>	16	\$3,160.00	13	\$2,320.00	2	\$2,040.00	\$2,040.00	\$280.00

**COUNTY JAIL:** Polk County Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	2	\$520.00	2	\$80.00	0	\$80.00	\$80.00	\$0.00
September 2022	1	\$40.00	1	\$40.00	0	\$40.00	\$120.00	\$0.00
October 2022	1	\$1,000.00	1	\$1,000.00	0	\$1,000.00	\$1,120.00	\$0.00
November 2022	1	\$520.00	1	\$520.00	0	\$520.00	\$1,640.00	\$0.00
December 2022	1	\$520.00	1	\$520.00	0	\$520.00	\$2,160.00	\$0.00
January 2023	2	\$1,160.00	2	\$1,160.00	0	\$1,160.00	\$3,320.00	\$0.00
February 2023	4	\$3,800.00	0	\$0.00	0	\$0.00	\$3,320.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2022 TO: 02/05/2023**

**COUNTY JAIL:** Polk County Backup List

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

12	\$7,560.00	8	\$3,320.00	0	\$3,320.00	\$3,320.00	\$0.00
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**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	4	\$1,632.00	4	\$1,632.00	0	\$1,632.00	\$1,632.00	\$0.00
August 2022	3	\$3,240.00	3	\$3,240.00	0	\$3,240.00	\$4,872.00	\$0.00
September 2022	3	\$2,920.00	3	\$2,920.00	0	\$2,920.00	\$7,792.00	\$0.00
October 2022	4	\$2,800.00	4	\$2,800.00	0	\$2,800.00	\$10,592.00	\$0.00
November 2022	6	\$3,520.00	6	\$2,400.00	0	\$2,400.00	\$12,992.00	\$0.00
December 2022	3	\$2,920.00	3	\$2,920.00	0	\$2,920.00	\$15,912.00	\$0.00
January 2023	6	\$6,280.00	6	\$6,280.00	0	\$6,280.00	\$22,192.00	\$0.00
February 2023	18	\$19,640.00	0	\$0.00	0	\$0.00	\$22,192.00	\$0.00

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

47	\$42,952.00	29	\$22,192.00	0	\$22,192.00	\$22,192.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	59	\$50,512.00	37	\$25,512.00	0	\$25,512.00	\$25,512.00	\$0.00
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**COUNTY JAIL:** Polk County Sheriff's Office

**INVOICE TYPE:** Act 570

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December 2022	2	\$280.00	2	\$280.00	0	\$280.00	\$280.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2022 TO: 02/05/2023**

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

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

2	\$280.00	2	\$280.00	0	\$280.00	\$280.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	2	\$280.00	2	\$280.00	0	\$280.00	\$280.00	\$0.00
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**COUNTY JAIL:** Pope County Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	11	\$4,224.00	11	\$4,224.00	0	\$4,224.00	\$4,224.00	\$0.00
August 2022	9	\$7,360.00	9	\$7,360.00	0	\$7,360.00	\$11,584.00	\$0.00
September 2022	18	\$11,640.00	18	\$11,640.00	0	\$11,640.00	\$23,224.00	\$0.00
October 2022	11	\$6,680.00	11	\$6,680.00	0	\$6,680.00	\$29,904.00	\$0.00
November 2022	13	\$9,280.00	13	\$9,280.00	0	\$9,280.00	\$39,184.00	\$0.00
December 2022	15	\$14,560.00	15	\$14,560.00	0	\$14,560.00	\$53,744.00	\$0.00
January 2023	15	\$12,840.00	15	\$12,840.00	0	\$12,840.00	\$66,584.00	\$0.00
February 2023	6	\$5,720.00	0	\$0.00	0	\$0.00	\$66,584.00	\$0.00

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

98	\$72,304.00	92	\$66,584.00	0	\$66,584.00	\$66,584.00	\$0.00
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**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	52	\$30,944.00	52	\$30,944.00	0	\$30,944.00	\$30,944.00	\$0.00

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

**FROM: 07/01/2022 TO: 02/05/2023**

**COUNTY JAIL: Pope County Backup List**

August	2022	39	\$37,640.00	39	\$37,640.00	0	\$37,640.00	\$68,584.00	\$0.00
September	2022	61	\$52,200.00	61	\$52,200.00	0	\$52,200.00	\$120,784.00	\$0.00
October	2022	60	\$56,880.00	60	\$56,880.00	0	\$56,880.00	\$177,664.00	\$0.00
November	2022	67	\$60,840.00	67	\$60,840.00	0	\$60,840.00	\$238,504.00	\$0.00
December	2022	70	\$59,000.00	70	\$59,000.00	0	\$59,000.00	\$297,504.00	\$0.00
January	2023	65	\$59,360.00	65	\$59,360.00	0	\$59,360.00	\$356,864.00	\$0.00
February	2023	54	\$45,520.00	0	\$0.00	0	\$0.00	\$356,864.00	\$0.00

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

		468	\$402,384.00	414	\$356,864.00	0	\$356,864.00	\$356,864.00	\$0.00
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<b>JAIL SUB TOTAL:</b>		566	\$474,688.00	506	\$423,448.00	0	\$423,448.00	\$423,448.00	\$0.00
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**COUNTY JAIL: Pope County Sheriff's Office**

**INVOICE TYPE:** Act 570

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	2	\$520.00	2	\$520.00	0	\$520.00	\$520.00	\$0.00

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

	2	\$520.00	2	\$520.00	0	\$520.00	\$520.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	2	\$520.00	2	\$520.00	0	\$520.00	\$520.00	\$0.00
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**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2022 TO: 02/05/2023**

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2022	1	\$40.00	1	\$40.00	0	\$40.00	\$40.00	\$0.00
December 2022	1	\$1,200.00	1	\$1,200.00	0	\$1,200.00	\$1,240.00	\$0.00
January 2023	2	\$2,480.00	0	\$0.00	0	\$0.00	\$1,240.00	\$0.00
February 2023	3	\$2,680.00	0	\$0.00	0	\$0.00	\$1,240.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	7	\$6,400.00	2	\$1,240.00	0	\$1,240.00	\$1,240.00	\$0.00

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	6	\$2,816.00	6	\$2,816.00	0	\$2,816.00	\$2,816.00	\$0.00
August 2022	7	\$7,320.00	7	\$7,320.00	0	\$7,320.00	\$10,136.00	\$0.00
September 2022	8	\$9,800.00	0	\$0.00	0	\$0.00	\$10,136.00	\$0.00
October 2022	7	\$4,840.00	0	\$0.00	0	\$0.00	\$10,136.00	\$0.00
November 2022	4	\$2,240.00	4	\$2,240.00	0	\$2,240.00	\$12,376.00	\$0.00
December 2022	3	\$2,320.00	3	\$2,320.00	0	\$2,320.00	\$14,696.00	\$0.00
January 2023	2	\$1,280.00	0	\$0.00	0	\$0.00	\$14,696.00	\$0.00
February 2023	4	\$4,240.00	0	\$0.00	0	\$0.00	\$14,696.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	41	\$34,856.00	20	\$14,696.00	0	\$14,696.00	\$14,696.00	\$0.00

<b>JAIL SUB TOTAL:</b>	48	\$41,256.00	22	\$15,936.00	0	\$15,936.00	\$15,936.00	\$0.00
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**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY**

**FROM: 07/01/2022 TO: 02/05/2023**

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

**INVOICE TYPE:** Act 570

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January 2023	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>		1	\$280.00	0	\$0.00	0	\$0.00	\$0.00

**COUNTY JAIL:** Pulaski County Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	11	\$3,520.00	11	\$3,520.00	0	\$3,520.00	\$3,520.00	\$0.00
August 2022	7	\$4,280.00	7	\$4,040.00	0	\$4,040.00	\$7,560.00	\$0.00
September 2022	4	\$2,680.00	4	\$2,680.00	0	\$2,680.00	\$10,240.00	\$0.00
October 2022	5	\$4,040.00	5	\$3,200.00	0	\$3,200.00	\$13,440.00	\$0.00
November 2022	7	\$4,360.00	7	\$4,360.00	0	\$4,360.00	\$17,800.00	\$0.00
December 2022	4	\$3,560.00	4	\$3,560.00	0	\$3,560.00	\$21,360.00	\$0.00
January 2023	5	\$3,600.00	5	\$3,600.00	0	\$3,600.00	\$24,960.00	\$0.00
February 2023	9	\$2,600.00	0	\$0.00	0	\$0.00	\$24,960.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	52	\$28,640.00	43	\$24,960.00	0	\$24,960.00	\$24,960.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2022 TO: 02/05/2023**

**COUNTY JAIL: Pulaski County Backup List****INVOICE TYPE:** County Jail Backup**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
July 2022	165	\$94,368.00	165	\$94,368.00	0	\$94,368.00	\$94,368.00	\$0.00	
August 2022	170	\$128,440.00	170	\$128,400.00	0	\$128,400.00	\$222,768.00	\$0.00	
September 2022	175	\$140,960.00	175	\$140,080.00	0	\$140,080.00	\$362,848.00	\$0.00	
October 2022	205	\$157,360.00	205	\$156,560.00	0	\$156,560.00	\$519,408.00	\$0.00	
November 2022	188	\$157,600.00	188	\$156,760.00	0	\$156,760.00	\$676,168.00	\$0.00	
December 2022	180	\$166,280.00	180	\$166,240.00	0	\$166,240.00	\$842,408.00	\$0.00	
January 2023	221	\$174,080.00	221	\$173,880.00	0	\$173,880.00	\$1,016,288.00	\$0.00	
February 2023	221	\$168,880.00	0	\$0.00	0	\$0.00	\$1,016,288.00	\$0.00	
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>									
	1525	\$1,187,968.00	1304	\$1,016,288.00	0	\$1,016,288.00	\$1,016,288.00	\$0.00	
<b>JAIL SUB TOTAL:</b>		1577	\$1,216,608.00	1347	\$1,041,248.00	0	\$1,041,248.00	\$1,041,248.00	\$0.00

**COUNTY JAIL: Pulaski County Sheriffs Office****INVOICE TYPE:** Act 423**INMATE TYPE:** ACC Client (Act 423)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	1	\$200.00	1	\$200.00	0	\$200.00	\$200.00	\$0.00
February 2023	1	\$40.00	0	\$0.00	0	\$0.00	\$200.00	\$0.00
<b>ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:</b>								
	2	\$240.00	1	\$200.00	0	\$200.00	\$200.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
 COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
 FROM: 07/01/2022 TO: 02/05/2023**

**COUNTY JAIL:** Pulaski County Sheriffs Office

<b>JAIL SUB TOTAL:</b>	2	\$240.00	1	\$200.00	0	\$200.00	\$200.00	\$0.00
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**COUNTY JAIL:** Randolph County Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	2	\$1,024.00	2	\$1,024.00	0	\$1,024.00	\$1,024.00	\$0.00
August 2022	2	\$1,360.00	2	\$1,360.00	0	\$1,360.00	\$2,384.00	\$0.00
September 2022	1	\$80.00	1	\$80.00	0	\$80.00	\$2,464.00	\$0.00
October 2022	7	\$4,280.00	7	\$4,280.00	0	\$4,280.00	\$6,744.00	\$0.00
November 2022	4	\$800.00	4	\$800.00	0	\$800.00	\$7,544.00	\$0.00
December 2022	3	\$2,320.00	3	\$2,320.00	0	\$2,320.00	\$9,864.00	\$0.00
January 2023	6	\$4,720.00	0	\$0.00	0	\$0.00	\$9,864.00	\$0.00
February 2023	5	\$4,320.00	0	\$0.00	0	\$0.00	\$9,864.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	30	\$18,904.00	19	\$9,864.00	0	\$9,864.00	\$9,864.00	\$0.00

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	13	\$12,256.00	13	\$12,256.00	0	\$12,256.00	\$12,256.00	\$0.00
August 2022	19	\$14,120.00	19	\$14,120.00	0	\$14,120.00	\$26,376.00	\$0.00
September 2022	17	\$18,400.00	17	\$18,400.00	0	\$18,400.00	\$44,776.00	\$0.00
October 2022	20	\$13,920.00	20	\$13,920.00	0	\$13,920.00	\$58,696.00	\$0.00
November 2022	20	\$14,720.00	20	\$14,720.00	0	\$14,720.00	\$73,416.00	\$0.00





**ARKANSAS DEPARTMENT OF CORRECTIONS  
 COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
 FROM: 07/01/2022 TO: 02/05/2023**

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

November	2022	1	\$280.00	1	\$280.00	0	\$280.00	\$2,024.00	\$0.00
December	2022	2	\$560.00	2	\$560.00	0	\$560.00	\$2,584.00	\$0.00

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

		10	\$2,584.00	10	\$2,584.00	0	\$2,584.00	\$2,584.00	\$0.00
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<b>JAIL SUB TOTAL:</b>		12	\$2,904.00	12	\$2,904.00	0	\$2,904.00	\$2,904.00	\$0.00
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**COUNTY JAIL:** Saline County Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	4	\$1,376.00	4	\$1,376.00	0	\$1,376.00	\$1,376.00	\$0.00
August 2022	7	\$3,200.00	7	\$3,200.00	0	\$3,200.00	\$4,576.00	\$0.00
September 2022	9	\$5,200.00	9	\$5,200.00	0	\$5,200.00	\$9,776.00	\$0.00
October 2022	4	\$2,280.00	4	\$2,280.00	0	\$2,280.00	\$12,056.00	\$0.00
November 2022	5	\$2,680.00	5	\$2,680.00	0	\$2,680.00	\$14,736.00	\$0.00
December 2022	14	\$9,640.00	14	\$9,640.00	0	\$9,640.00	\$24,376.00	\$0.00
January 2023	16	\$8,640.00	16	\$8,640.00	0	\$8,640.00	\$33,016.00	\$0.00
February 2023	9	\$4,680.00	0	\$0.00	0	\$0.00	\$33,016.00	\$0.00

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

		68	\$37,696.00	59	\$33,016.00	0	\$33,016.00	\$33,016.00	\$0.00
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**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

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

FROM: 07/01/2022 TO: 02/05/2023

**COUNTY JAIL:** Saline County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	63	\$34,560.00	63	\$34,560.00	0	\$34,560.00	\$34,560.00	\$0.00
August 2022	46	\$41,840.00	46	\$41,840.00	0	\$41,840.00	\$76,400.00	\$0.00
September 2022	66	\$41,720.00	66	\$41,720.00	0	\$41,720.00	\$118,120.00	\$0.00
October 2022	53	\$50,080.00	53	\$50,080.00	0	\$50,080.00	\$168,200.00	\$0.00
November 2022	71	\$51,840.00	71	\$51,840.00	0	\$51,840.00	\$220,040.00	\$0.00
December 2022	65	\$54,000.00	65	\$54,000.00	0	\$54,000.00	\$274,040.00	\$0.00
January 2023	74	\$65,480.00	74	\$65,480.00	0	\$65,480.00	\$339,520.00	\$0.00
February 2023	86	\$78,240.00	0	\$0.00	0	\$0.00	\$339,520.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	524	\$417,760.00	438	\$339,520.00	0	\$339,520.00	\$339,520.00	\$0.00
<b>JAIL SUB TOTAL:</b>	592	\$455,456.00	497	\$372,536.00	0	\$372,536.00	\$372,536.00	\$0.00

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

**INVOICE TYPE:** Act 423

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December 2022	1	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:</b>								
	1	\$320.00	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 INVOICES FISCAL YEAR SUMMARY**

**FROM: 07/01/2022 TO: 02/05/2023**

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2022	1	\$80.00	1	\$80.00	0	\$80.00	\$80.00	\$0.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	1	\$80.00	1	\$80.00	0	\$80.00	\$80.00	\$0.00
<b>JAIL SUB TOTAL:</b>	2	\$400.00	1	\$80.00	0	\$80.00	\$80.00	\$0.00

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

**INVOICE TYPE:** Act 570

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	1	\$280.00	1	\$280.00	0	\$280.00	\$360.00	\$0.00
September 2022	1	\$200.00	1	\$200.00	0	\$200.00	\$560.00	\$0.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	3	\$560.00	3	\$560.00	0	\$560.00	\$560.00	\$0.00
<b>JAIL SUB TOTAL:</b>	2	\$480.00	2	\$480.00	0	\$480.00	\$480.00	\$0.00

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

FROM: 07/01/2022 TO: 02/05/2023

COUNTY JAIL: Scott County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	1	\$544.00	1	\$544.00	0	\$544.00	\$544.00	\$0.00
September 2022	1	\$320.00	1	\$320.00	0	\$320.00	\$864.00	\$0.00
October 2022	3	\$1,600.00	3	\$1,600.00	0	\$1,600.00	\$2,464.00	\$0.00
November 2022	3	\$3,400.00	3	\$3,400.00	0	\$3,400.00	\$5,864.00	\$0.00
December 2022	1	\$1,200.00	1	\$1,200.00	0	\$1,200.00	\$7,064.00	\$0.00
January 2023	1	\$1,240.00	1	\$1,240.00	0	\$1,240.00	\$8,304.00	\$0.00
February 2023	2	\$2,400.00	0	\$0.00	0	\$0.00	\$8,304.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	12	\$10,704.00	10	\$8,304.00	0	\$8,304.00	\$8,304.00	\$0.00

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	6	\$3,808.00	6	\$3,808.00	0	\$3,808.00	\$3,808.00	\$0.00
August 2022	7	\$8,320.00	7	\$8,320.00	0	\$8,320.00	\$12,128.00	\$0.00
September 2022	13	\$11,960.00	13	\$11,960.00	0	\$11,960.00	\$24,088.00	\$0.00
October 2022	14	\$14,320.00	14	\$14,320.00	0	\$14,320.00	\$38,408.00	\$0.00
November 2022	15	\$13,480.00	15	\$13,480.00	0	\$13,480.00	\$51,888.00	\$0.00
December 2022	6	\$6,680.00	6	\$6,680.00	0	\$6,680.00	\$58,568.00	\$0.00
January 2023	5	\$5,480.00	5	\$5,480.00	0	\$5,480.00	\$64,048.00	\$0.00
February 2023	5	\$5,080.00	0	\$0.00	0	\$0.00	\$64,048.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	71	\$69,128.00	66	\$64,048.00	0	\$64,048.00	\$64,048.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2022 TO: 02/05/2023**

**COUNTY JAIL: Scott County Backup List**

<b>JAIL SUB TOTAL:</b>	83	\$79,832.00	76	\$72,352.00	0	\$72,352.00	\$72,352.00	\$0.00
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**COUNTY JAIL: Scott County Sheriff's Office**

<b>INVOICE TYPE:</b>	Act 570	<b>INMATE TYPE:</b>	DCC Client (Act 570)
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INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2022	1	\$160.00	1	\$160.00	0	\$160.00	\$160.00	\$0.00
December 2022	2	\$240.00	2	\$240.00	0	\$240.00	\$400.00	\$0.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	3	\$400.00	3	\$400.00	0	\$400.00	\$400.00	\$0.00

<b>JAIL SUB TOTAL:</b>	3	\$400.00	3	\$400.00	0	\$400.00	\$400.00	\$0.00
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**COUNTY JAIL: Searcy County Backup List**

<b>INVOICE TYPE:</b>	County Jail Backup	<b>INMATE TYPE:</b>	ACC Resident
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INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	1	\$192.00	1	\$192.00	0	\$192.00	\$192.00	\$0.00
August 2022	1	\$240.00	1	\$240.00	0	\$240.00	\$432.00	\$0.00
September 2022	3	\$1,680.00	3	\$1,680.00	0	\$1,680.00	\$2,112.00	\$0.00
October 2022	2	\$1,280.00	2	\$1,280.00	0	\$1,280.00	\$3,392.00	\$0.00
November 2022	1	\$160.00	1	\$160.00	0	\$160.00	\$3,552.00	\$0.00
December 2022	3	\$2,600.00	3	\$2,600.00	0	\$2,600.00	\$6,152.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2022 TO: 02/05/2023**

**COUNTY JAIL: Searcy County Backup List**

January	2023	4	\$2,680.00	4	\$2,680.00	0	\$2,680.00	\$8,832.00	\$0.00
February	2023	3	\$680.00	0	\$0.00	0	\$0.00	\$8,832.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>		18	\$9,512.00	15	\$8,832.00	0	\$8,832.00	\$8,832.00	\$0.00

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

<b>INVOICE MONTH/YR</b>	<b># INVOICES GENERATED</b>	<b>ORIGINAL INVOICE AMOUNT</b>	<b># INVOICES RETURNED</b>	<b>REIMBURSEMENT REQUESTED</b>	<b># INVOICES OUTSTANDING</b>	<b>AMOUNT PAID</b>	<b>CUMULATIVE AMOUNTS PAID</b>	<b>BALANCE OWED</b>
July	2022	12	\$7,168.00	12	\$6,592.00	0	\$6,592.00	\$0.00
August	2022	6	\$3,920.00	6	\$3,920.00	0	\$10,512.00	\$0.00
September	2022	7	\$5,920.00	7	\$4,720.00	0	\$15,232.00	\$0.00
October	2022	6	\$5,720.00	6	\$5,560.00	0	\$20,792.00	\$0.00
November	2022	12	\$9,640.00	12	\$7,680.00	0	\$28,472.00	\$0.00
December	2022	8	\$8,480.00	8	\$8,480.00	0	\$36,952.00	\$0.00
January	2023	10	\$10,840.00	10	\$10,840.00	0	\$47,792.00	\$0.00
February	2023	19	\$17,720.00	0	\$0.00	0	\$47,792.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>		80	\$69,408.00	61	\$47,792.00	0	\$47,792.00	\$0.00
<b>JAIL SUB TOTAL:</b>		98	\$78,920.00	76	\$56,624.00	0	\$56,624.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2022 TO: 02/05/2023**

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

**INVOICE TYPE:** Act 570

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	1	\$224.00	1	\$224.00	0	\$224.00	\$224.00	\$0.00
October 2022	1	\$160.00	1	\$160.00	0	\$160.00	\$384.00	\$0.00
November 2022	2	\$520.00	2	\$520.00	0	\$520.00	\$904.00	\$0.00
December 2022	1	\$280.00	1	\$280.00	0	\$280.00	\$1,184.00	\$0.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	5	\$1,184.00	5	\$1,184.00	0	\$1,184.00	\$1,184.00	\$0.00
<b>JAIL SUB TOTAL:</b>	5	\$1,184.00	5	\$1,184.00	0	\$1,184.00	\$1,184.00	\$0.00

**COUNTY JAIL:** Sebastian County Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	23	\$10,944.00	23	\$10,944.00	0	\$10,944.00	\$10,944.00	\$0.00
August 2022	23	\$14,520.00	23	\$16,600.00	0	\$16,600.00	\$27,544.00	\$0.00
September 2022	26	\$16,760.00	26	\$17,920.00	0	\$17,920.00	\$45,464.00	\$0.00
October 2022	27	\$12,720.00	27	\$13,240.00	0	\$13,240.00	\$58,704.00	\$0.00
November 2022	21	\$9,960.00	21	\$13,120.00	0	\$13,120.00	\$71,824.00	\$0.00
December 2022	19	\$14,720.00	0	\$0.00	0	\$0.00	\$71,824.00	\$0.00
January 2023	20	\$8,720.00	0	\$0.00	0	\$0.00	\$71,824.00	\$0.00
February 2023	9	\$4,480.00	0	\$0.00	0	\$0.00	\$71,824.00	\$0.00

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



**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2022 TO: 02/05/2023**

**COUNTY JAIL:** Sebastian County Backup List

168	\$92,824.00	120	\$71,824.00	0	\$71,824.00	\$71,824.00	\$0.00
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**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	161	\$89,184.00	161	\$96,576.00	0	\$96,576.00	\$96,576.00	\$0.00
August 2022	149	\$133,440.00	149	\$162,200.00	0	\$162,200.00	\$258,776.00	\$0.00
September 2022	115	\$102,040.00	115	\$105,640.00	0	\$105,640.00	\$364,416.00	\$0.00
October 2022	132	\$98,160.00	132	\$106,880.00	0	\$106,880.00	\$471,296.00	\$0.00
November 2022	113	\$91,040.00	113	\$100,720.00	0	\$100,720.00	\$572,016.00	\$0.00
December 2022	104	\$96,760.00	0	\$0.00	0	\$0.00	\$572,016.00	\$0.00
January 2023	138	\$112,760.00	0	\$0.00	0	\$0.00	\$572,016.00	\$0.00
February 2023	136	\$117,880.00	0	\$0.00	0	\$0.00	\$572,016.00	\$0.00

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

1048	\$841,264.00	670	\$572,016.00	0	\$572,016.00	\$572,016.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	1216	\$934,088.00	790	\$643,840.00	0	\$643,840.00	\$643,840.00	\$0.00
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**COUNTY JAIL:** Sebastian County Sheriff's Office

**INVOICE TYPE:** Act 423

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October 2022	1	\$40.00	1	\$40.00	0	\$40.00	\$40.00	\$0.00
February 2023	1	\$120.00	0	\$0.00	0	\$0.00	\$40.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2022 TO: 02/05/2023**

COUNTY JAIL: Sebastian County Sheriff's Office

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

2	\$160.00	1	\$40.00	0	\$40.00	\$40.00	\$0.00
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INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	8	\$1,600.00	8	\$1,600.00	0	\$1,600.00	\$1,600.00	\$0.00
August 2022	5	\$1,400.00	5	\$1,400.00	0	\$1,400.00	\$3,000.00	\$0.00
September 2022	9	\$2,240.00	9	\$2,240.00	0	\$2,240.00	\$5,240.00	\$0.00
October 2022	9	\$2,040.00	9	\$2,040.00	0	\$2,040.00	\$7,280.00	\$0.00
November 2022	2	\$360.00	2	\$360.00	0	\$360.00	\$7,640.00	\$0.00
December 2022	4	\$1,000.00	0	\$0.00	0	\$0.00	\$7,640.00	\$0.00
January 2023	6	\$1,480.00	0	\$0.00	0	\$0.00	\$7,640.00	\$0.00
February 2023	4	\$880.00	0	\$0.00	0	\$0.00	\$7,640.00	\$0.00

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

47	\$11,000.00	33	\$7,640.00	0	\$7,640.00	\$7,640.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	49	\$11,160.00	34	\$7,680.00	0	\$7,680.00	\$7,680.00	\$0.00
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COUNTY JAIL: Sevier County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	1	\$480.00	1	\$480.00	0	\$480.00	\$480.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2022 TO: 02/05/2023**

**COUNTY JAIL: Sevier County Backup List**

August	2022	1	\$1,240.00	1	\$1,240.00	0	\$1,240.00	\$1,720.00	\$0.00
September	2022	2	\$1,320.00	2	\$1,320.00	0	\$1,320.00	\$3,040.00	\$0.00
October	2022	1	\$600.00	1	\$600.00	0	\$600.00	\$3,640.00	\$0.00
December	2022	1	\$400.00	0	\$0.00	0	\$0.00	\$3,640.00	\$0.00
February	2023	2	\$1,080.00	0	\$0.00	0	\$0.00	\$3,640.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>		8	\$5,120.00	5	\$3,640.00	0	\$3,640.00	\$3,640.00	\$0.00

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
July 2022	15	\$10,368.00	15	\$10,368.00	0	\$10,368.00	\$10,368.00	\$0.00	
August 2022	19	\$12,160.00	19	\$12,160.00	0	\$12,160.00	\$22,528.00	\$0.00	
September 2022	19	\$19,840.00	19	\$19,840.00	0	\$19,840.00	\$42,368.00	\$0.00	
October 2022	27	\$28,040.00	27	\$28,040.00	0	\$28,040.00	\$70,408.00	\$0.00	
November 2022	26	\$28,920.00	26	\$28,920.00	0	\$28,920.00	\$99,328.00	\$0.00	
December 2022	18	\$18,360.00	0	\$0.00	0	\$0.00	\$99,328.00	\$0.00	
January 2023	29	\$30,400.00	0	\$0.00	0	\$0.00	\$99,328.00	\$0.00	
February 2023	37	\$40,000.00	0	\$0.00	0	\$0.00	\$99,328.00	\$0.00	
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>		190	\$188,088.00	106	\$99,328.00	0	\$99,328.00	\$99,328.00	\$0.00
<b>JAIL SUB TOTAL:</b>		198	\$193,208.00	111	\$102,968.00	0	\$102,968.00	\$102,968.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2022 TO: 02/05/2023**

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

**INVOICE TYPE:** Act 423

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	1	\$32.00	1	\$32.00	0	\$32.00	\$32.00	\$0.00
February 2023	1	\$320.00	0	\$0.00	0	\$0.00	\$32.00	\$0.00
<b>ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:</b>								
	2	\$352.00	1	\$32.00	0	\$32.00	\$32.00	\$0.00

**INVOICE TYPE:** Act 570

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	1	\$224.00	1	\$224.00	0	\$224.00	\$224.00	\$0.00
August 2022	1	\$280.00	1	\$280.00	0	\$280.00	\$504.00	\$0.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	2	\$504.00	2	\$504.00	0	\$504.00	\$504.00	\$0.00
<b>JAIL SUB TOTAL:</b>								
	4	\$856.00	3	\$536.00	0	\$536.00	\$536.00	\$0.00

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

**FROM: 07/01/2022 TO: 02/05/2023**

**COUNTY JAIL: Sharp County Backup List**

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	1	\$32.00	1	\$32.00	0	\$32.00	\$32.00	\$0.00
August 2022	1	\$1,240.00	1	\$1,240.00	0	\$1,240.00	\$1,272.00	\$0.00
September 2022	5	\$1,680.00	5	\$1,680.00	0	\$1,680.00	\$2,952.00	\$0.00
October 2022	5	\$3,080.00	5	\$3,080.00	0	\$3,080.00	\$6,032.00	\$0.00
November 2022	8	\$4,720.00	8	\$4,720.00	0	\$4,720.00	\$10,752.00	\$0.00
December 2022	4	\$4,320.00	4	\$4,320.00	0	\$4,320.00	\$15,072.00	\$0.00
January 2023	7	\$6,400.00	7	\$6,480.00	0	\$6,480.00	\$21,552.00	\$0.00
February 2023	9	\$6,520.00	0	\$0.00	0	\$0.00	\$21,552.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	40	\$27,992.00	31	\$21,552.00	0	\$21,552.00	\$21,552.00	\$0.00

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	23	\$17,920.00	23	\$17,920.00	0	\$17,920.00	\$17,920.00	\$0.00
August 2022	30	\$25,400.00	30	\$25,400.00	0	\$25,400.00	\$43,320.00	\$0.00
September 2022	33	\$35,680.00	33	\$35,680.00	0	\$35,680.00	\$79,000.00	\$0.00
October 2022	36	\$39,200.00	36	\$39,200.00	0	\$39,200.00	\$118,200.00	\$0.00
November 2022	39	\$41,960.00	39	\$41,960.00	0	\$41,960.00	\$160,160.00	\$0.00
December 2022	30	\$27,720.00	30	\$28,640.00	0	\$28,640.00	\$188,800.00	\$0.00
January 2023	24	\$28,920.00	24	\$28,520.00	0	\$28,520.00	\$217,320.00	\$0.00
February 2023	27	\$30,840.00	0	\$0.00	0	\$0.00	\$217,320.00	\$0.00

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

**ARKANSAS DEPARTMENT OF CORRECTIONS  
 COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
 FROM: 07/01/2022 TO: 02/05/2023**

**COUNTY JAIL: Sharp County Backup List**

242	\$247,640.00	215	\$217,320.00	0	\$217,320.00	\$217,320.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	282	\$275,632.00	246	\$238,872.00	0	\$238,872.00	\$238,872.00	\$0.00
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**COUNTY JAIL: Sharp County Sheriff's Office**

**INVOICE TYPE:** Act 570

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	3	\$448.00	3	\$448.00	0	\$448.00	\$448.00	\$0.00
August 2022	2	\$560.00	2	\$560.00	0	\$560.00	\$1,008.00	\$0.00
September 2022	4	\$920.00	4	\$920.00	0	\$920.00	\$1,928.00	\$0.00
October 2022	1	\$240.00	1	\$240.00	0	\$240.00	\$2,168.00	\$0.00
November 2022	2	\$520.00	2	\$520.00	0	\$520.00	\$2,688.00	\$0.00
January 2023	1	\$280.00	1	\$280.00	1	\$0.00	\$2,688.00	\$280.00

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

13	\$2,968.00	13	\$2,968.00	1	\$2,688.00	\$2,688.00	\$280.00
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<b>JAIL SUB TOTAL:</b>	13	\$2,968.00	13	\$2,968.00	1	\$2,688.00	\$2,688.00	\$280.00
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**COUNTY JAIL: Sheridan City Detention Center Backup**

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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**ARKANSAS DEPARTMENT OF CORRECTIONS  
 COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
 FROM: 07/01/2022 TO: 02/05/2023**

**COUNTY JAIL: Sheridan City Detention Center Backup**

Month	Year	Invoices	Amount	Returned	Requested	Outstanding	Amount Paid	Cumulative Paid	Balance Owed
July	2022	1	\$704.00	1	\$704.00	0	\$704.00	\$704.00	\$0.00
October	2022	2	\$1,000.00	2	\$1,000.00	0	\$1,000.00	\$1,704.00	\$0.00
November	2022	3	\$2,680.00	3	\$2,680.00	0	\$2,680.00	\$4,384.00	\$0.00
December	2022	3	\$1,360.00	0	\$0.00	0	\$0.00	\$4,384.00	\$0.00
January	2023	2	\$920.00	0	\$0.00	0	\$0.00	\$4,384.00	\$0.00
February	2023	2	\$640.00	0	\$0.00	0	\$0.00	\$4,384.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>		13	\$7,304.00	6	\$4,384.00	0	\$4,384.00	\$4,384.00	\$0.00

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	2	\$1,920.00	2	\$1,920.00	0	\$1,920.00	\$1,920.00	\$0.00
August 2022	5	\$3,480.00	5	\$3,480.00	0	\$3,480.00	\$5,400.00	\$0.00
September 2022	4	\$4,160.00	4	\$4,160.00	0	\$4,160.00	\$9,560.00	\$0.00
October 2022	3	\$2,920.00	3	\$2,920.00	0	\$2,920.00	\$12,480.00	\$0.00
November 2022	1	\$200.00	1	\$1,000.00	0	\$1,000.00	\$13,480.00	\$0.00
December 2022	3	\$1,520.00	0	\$0.00	0	\$0.00	\$13,480.00	\$0.00
January 2023	4	\$4,040.00	0	\$0.00	0	\$0.00	\$13,480.00	\$0.00
February 2023	5	\$5,200.00	0	\$0.00	0	\$0.00	\$13,480.00	\$0.00

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

	27	\$23,440.00	15	\$13,480.00	0	\$13,480.00	\$13,480.00	\$0.00
<b>JAIL SUB TOTAL:</b>	40	\$30,744.00	21	\$17,864.00	0	\$17,864.00	\$17,864.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
 COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
 FROM: 07/01/2022 TO: 02/05/2023**

**COUNTY JAIL:** Sheridan Police Department

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December 2022	1	\$1,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:</b>								
	1	\$1,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**JAIL SUB TOTAL:** 2 \$1,320.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00 \$0.00

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

**INVOICE TYPE:** County Jail Backup **INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	1	\$1,040.00	1	\$1,040.00	0	\$1,040.00	\$1,040.00	\$0.00



**ARKANSAS DEPARTMENT OF CORRECTIONS  
 COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
 FROM: 07/01/2022 TO: 02/05/2023**

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

September	2022	1	\$360.00	1	\$360.00	0	\$360.00	\$1,400.00	\$0.00
October	2022	3	\$1,280.00	0	\$0.00	0	\$0.00	\$1,400.00	\$0.00
November	2022	2	\$640.00	0	\$0.00	0	\$0.00	\$1,400.00	\$0.00
January	2023	1	\$1,080.00	1	\$1,080.00	0	\$1,080.00	\$2,480.00	\$0.00
February	2023	1	\$1,240.00	0	\$0.00	0	\$0.00	\$2,480.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>		9	\$5,640.00	3	\$2,480.00	0	\$2,480.00	\$2,480.00	\$0.00

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
July 2022	20	\$9,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
August 2022	10	\$8,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
September 2022	9	\$8,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
October 2022	14	\$14,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
November 2022	17	\$17,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
December 2022	19	\$19,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
January 2023	26	\$29,080.00	26	\$29,080.00	0	\$29,080.00	\$29,080.00	\$0.00	
February 2023	28	\$23,160.00	0	\$0.00	0	\$0.00	\$29,080.00	\$0.00	
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>		143	\$129,240.00	26	\$29,080.00	0	\$29,080.00	\$29,080.00	\$0.00
<b>JAIL SUB TOTAL:</b>		152	\$134,880.00	29	\$31,560.00	0	\$31,560.00	\$31,560.00	\$0.00



**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2022 TO: 02/05/2023**

**COUNTY JAIL: Stone County Backup List****INVOICE TYPE:** County Jail Backup**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	10	\$7,136.00	10	\$7,136.00	0	\$7,136.00	\$7,136.00	\$0.00
August 2022	7	\$7,640.00	7	\$7,640.00	0	\$7,640.00	\$14,776.00	\$0.00
September 2022	9	\$7,240.00	9	\$7,240.00	0	\$7,240.00	\$22,016.00	\$0.00
October 2022	14	\$11,360.00	14	\$11,360.00	0	\$11,360.00	\$33,376.00	\$0.00
November 2022	15	\$14,000.00	15	\$14,000.00	0	\$14,000.00	\$47,376.00	\$0.00
December 2022	13	\$13,720.00	13	\$12,160.00	0	\$12,160.00	\$59,536.00	\$0.00
January 2023	8	\$8,520.00	0	\$0.00	0	\$0.00	\$59,536.00	\$0.00
February 2023	6	\$6,720.00	0	\$0.00	0	\$0.00	\$59,536.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	82	\$76,336.00	68	\$59,536.00	0	\$59,536.00	\$59,536.00	\$0.00
<b>JAIL SUB TOTAL:</b>	95	\$84,304.00	78	\$65,584.00	0	\$65,584.00	\$65,584.00	\$0.00

**COUNTY JAIL: Stone County Sheriff's Office****INVOICE TYPE:** Act 570**INMATE TYPE:** DCC Client (Act 570)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	3	\$512.00	3	\$512.00	0	\$512.00	\$512.00	\$0.00
August 2022	2	\$560.00	2	\$560.00	0	\$560.00	\$1,072.00	\$0.00
October 2022	1	\$40.00	1	\$40.00	0	\$40.00	\$1,112.00	\$0.00
November 2022	1	\$280.00	1	\$280.00	0	\$280.00	\$1,392.00	\$0.00
December 2022	1	\$280.00	1	\$280.00	0	\$280.00	\$1,672.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
 COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
 FROM: 07/01/2022 TO: 02/05/2023**

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

January	2023	1	\$240.00	0	\$0.00	0	\$0.00	\$1,672.00	\$0.00
February	2023	4	\$1,000.00	0	\$0.00	0	\$0.00	\$1,672.00	\$0.00

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

		13	\$2,912.00	8	\$1,672.00	0	\$1,672.00	\$1,672.00	\$0.00
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<b>JAIL SUB TOTAL:</b>		13	\$2,912.00	8	\$1,672.00	0	\$1,672.00	\$1,672.00	\$0.00
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**COUNTY JAIL: Union County Backup List**

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	6	\$3,392.00	6	\$3,392.00	0	\$3,392.00	\$3,392.00	\$0.00
August 2022	3	\$3,000.00	3	\$3,000.00	0	\$3,000.00	\$6,392.00	\$0.00
September 2022	4	\$1,320.00	4	\$1,320.00	0	\$1,320.00	\$7,712.00	\$0.00
October 2022	6	\$4,720.00	6	\$4,720.00	0	\$4,720.00	\$12,432.00	\$0.00
November 2022	6	\$4,920.00	6	\$4,920.00	0	\$4,920.00	\$17,352.00	\$0.00
December 2022	10	\$6,040.00	10	\$6,040.00	0	\$6,040.00	\$23,392.00	\$0.00
January 2023	7	\$5,120.00	7	\$5,120.00	0	\$5,120.00	\$28,512.00	\$0.00
February 2023	5	\$2,520.00	0	\$0.00	0	\$0.00	\$28,512.00	\$0.00

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

		47	\$31,032.00	42	\$28,512.00	0	\$28,512.00	\$28,512.00	\$0.00
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**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate



ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2022 TO: 02/05/2023

COUNTY JAIL: Union County Sheriff's Office

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	1	\$280.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00
January 2023	3	\$320.00	3	\$320.00	3	\$0.00	\$280.00	\$320.00
February 2023	1	\$280.00	0	\$0.00	0	\$0.00	\$280.00	\$320.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	5	\$880.00	4	\$600.00	3	\$280.00	\$280.00	\$320.00
<b>JAIL SUB TOTAL:</b>	7	\$1,040.00	5	\$720.00	3	\$400.00	\$400.00	\$320.00

COUNTY JAIL: Van Buren County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	3	\$800.00	3	\$800.00	0	\$800.00	\$800.00	\$0.00
August 2022	4	\$2,720.00	4	\$2,720.00	0	\$2,720.00	\$3,520.00	\$0.00
September 2022	2	\$1,400.00	2	\$1,400.00	0	\$1,400.00	\$4,920.00	\$0.00
October 2022	3	\$1,280.00	3	\$1,280.00	0	\$1,280.00	\$6,200.00	\$0.00
November 2022	3	\$1,200.00	3	\$1,200.00	0	\$1,200.00	\$7,400.00	\$0.00
December 2022	2	\$1,360.00	0	\$0.00	0	\$0.00	\$7,400.00	\$0.00
January 2023	2	\$1,560.00	0	\$0.00	0	\$0.00	\$7,400.00	\$0.00
February 2023	2	\$1,600.00	0	\$0.00	0	\$0.00	\$7,400.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	21	\$11,920.00	15	\$7,400.00	0	\$7,400.00	\$7,400.00	\$0.00

FROM: 07/01/2022 TO: 02/05/2023

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

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	15	\$7,968.00	15	\$7,968.00	0	\$7,968.00	\$7,968.00	\$0.00
August 2022	15	\$11,200.00	15	\$11,200.00	0	\$11,200.00	\$19,168.00	\$0.00
September 2022	11	\$9,760.00	11	\$9,760.00	0	\$9,760.00	\$28,928.00	\$0.00
October 2022	15	\$10,000.00	15	\$10,000.00	0	\$10,000.00	\$38,928.00	\$0.00
November 2022	10	\$7,320.00	10	\$7,320.00	0	\$7,320.00	\$46,248.00	\$0.00
December 2022	17	\$9,080.00	0	\$0.00	0	\$0.00	\$46,248.00	\$0.00
January 2023	16	\$10,600.00	0	\$0.00	0	\$0.00	\$46,248.00	\$0.00
February 2023	19	\$7,160.00	0	\$0.00	0	\$0.00	\$46,248.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	118	\$73,088.00	66	\$46,248.00	0	\$46,248.00	\$46,248.00	\$0.00
<b>JAIL SUB TOTAL:</b>		139	\$85,008.00	81	\$53,648.00	0	\$53,648.00	\$0.00

**COUNTY JAIL:** Van Buren County Sheriff's Office

**INVOICE TYPE:** Act 570

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	1	\$224.00	1	\$224.00	0	\$224.00	\$224.00	\$0.00
October 2022	1	\$240.00	1	\$240.00	0	\$240.00	\$464.00	\$0.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	2	\$464.00	2	\$464.00	0	\$464.00	\$464.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
 COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
 FROM: 07/01/2022 TO: 02/05/2023**

**COUNTY JAIL:** Van Buren County Sheriff's Office

<b>JAIL SUB TOTAL:</b>	2	\$464.00	2	\$464.00	0	\$464.00	\$464.00	\$0.00
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**COUNTY JAIL:** Washington City Jail

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2022	1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
December 2022	1	\$400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
January 2023	1	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

3	\$1,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	3	\$1,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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**COUNTY JAIL:** Washington County Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	17	\$8,032.00	17	\$7,552.00	0	\$7,552.00	\$7,552.00	\$0.00
August 2022	24	\$15,000.00	24	\$13,320.00	0	\$13,320.00	\$20,872.00	\$0.00
September 2022	26	\$18,480.00	26	\$18,480.00	0	\$18,480.00	\$39,352.00	\$0.00
October 2022	21	\$10,600.00	21	\$10,600.00	0	\$10,600.00	\$49,952.00	\$0.00
November 2022	15	\$9,920.00	15	\$9,080.00	0	\$9,080.00	\$59,032.00	\$0.00



**ARKANSAS DEPARTMENT OF CORRECTIONS  
 COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
 FROM: 07/01/2022 TO: 02/05/2023**

**COUNTY JAIL:** Washington County Backup List

December	2022	21	\$15,760.00	21	\$15,760.00	0	\$15,760.00	\$74,792.00	\$0.00
January	2023	32	\$20,760.00	32	\$19,840.00	0	\$19,840.00	\$94,632.00	\$0.00
February	2023	21	\$15,800.00	0	\$0.00	0	\$0.00	\$94,632.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>		177	\$114,352.00	156	\$94,632.00	0	\$94,632.00	\$94,632.00	\$0.00

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2022	150	\$97,888.00	150	\$97,696.00	0	\$97,696.00	\$0.00
August	2022	133	\$130,160.00	133	\$129,600.00	0	\$227,296.00	\$0.00
September	2022	145	\$146,520.00	145	\$146,360.00	0	\$373,656.00	\$0.00
October	2022	178	\$150,360.00	178	\$148,720.00	0	\$522,376.00	\$0.00
November	2022	151	\$142,360.00	151	\$141,480.00	0	\$663,856.00	\$0.00
December	2022	148	\$145,080.00	148	\$144,200.00	0	\$808,056.00	\$0.00
January	2023	165	\$173,520.00	165	\$170,760.00	0	\$978,816.00	\$0.00
February	2023	185	\$181,160.00	0	\$0.00	0	\$978,816.00	\$0.00

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

1255	\$1,167,048.00	1070	\$978,816.00	0	\$978,816.00	\$978,816.00	\$0.00
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**JAIL SUB TOTAL:**

1432	\$1,281,400.00	1226	\$1,073,448.00	0	\$1,073,448.00	\$1,073,448.00	\$0.00
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**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY**

**FROM: 07/01/2022 TO: 02/05/2023**

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

**INVOICE TYPE:** Act 423

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	4	\$192.00	4	\$192.00	0	\$192.00	\$192.00	\$0.00
August 2022	2	\$400.00	2	\$400.00	0	\$400.00	\$592.00	\$0.00
September 2022	2	\$240.00	2	\$240.00	0	\$240.00	\$832.00	\$0.00
October 2022	1	\$200.00	1	\$200.00	0	\$200.00	\$1,032.00	\$0.00
January 2023	2	\$320.00	2	\$320.00	2	\$0.00	\$1,032.00	\$320.00
February 2023	1	\$120.00	0	\$0.00	0	\$0.00	\$1,032.00	\$320.00
<b>ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:</b>								
	12	\$1,472.00	11	\$1,352.00	2	\$1,032.00	\$1,032.00	\$320.00

**INVOICE TYPE:** Act 570

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	11	\$2,176.00	11	\$2,112.00	0	\$2,112.00	\$2,112.00	\$0.00
August 2022	8	\$1,600.00	8	\$1,600.00	0	\$1,600.00	\$3,712.00	\$0.00
September 2022	10	\$2,320.00	10	\$2,320.00	0	\$2,320.00	\$6,032.00	\$0.00
October 2022	11	\$2,760.00	11	\$2,760.00	0	\$2,760.00	\$8,792.00	\$0.00
November 2022	8	\$2,120.00	8	\$2,120.00	0	\$2,120.00	\$10,912.00	\$0.00
December 2022	6	\$1,520.00	6	\$1,480.00	0	\$1,480.00	\$12,392.00	\$0.00
January 2023	10	\$2,680.00	10	\$2,680.00	10	\$0.00	\$12,392.00	\$2,680.00
February 2023	12	\$3,000.00	0	\$0.00	0	\$0.00	\$12,392.00	\$2,680.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	76	\$18,176.00	64	\$15,072.00	10	\$12,392.00	\$12,392.00	\$2,680.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2022 TO: 02/05/2023**

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

<b>JAIL SUB TOTAL:</b>	88	\$19,648.00	75	\$16,424.00	12	\$13,424.00	\$13,424.00	\$3,000.00
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**COUNTY JAIL:** White County Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	13	\$5,664.00	13	\$5,664.00	0	\$5,664.00	\$5,664.00	\$0.00
August 2022	19	\$11,480.00	19	\$11,480.00	0	\$11,480.00	\$17,144.00	\$0.00
September 2022	17	\$7,480.00	17	\$7,480.00	0	\$7,480.00	\$24,624.00	\$0.00
October 2022	15	\$9,040.00	15	\$9,040.00	0	\$9,040.00	\$33,664.00	\$0.00
November 2022	14	\$9,440.00	14	\$9,440.00	0	\$9,440.00	\$43,104.00	\$0.00
December 2022	12	\$8,520.00	12	\$8,520.00	0	\$8,520.00	\$51,624.00	\$0.00
January 2023	18	\$5,520.00	18	\$5,520.00	0	\$5,520.00	\$57,144.00	\$0.00
February 2023	10	\$7,200.00	0	\$0.00	0	\$0.00	\$57,144.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	118	\$64,344.00	108	\$57,144.00	0	\$57,144.00	\$57,144.00	\$0.00

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	59	\$47,808.00	59	\$47,808.00	0	\$47,808.00	\$47,808.00	\$0.00
August 2022	53	\$45,160.00	53	\$45,160.00	0	\$45,160.00	\$92,968.00	\$0.00
September 2022	64	\$44,640.00	64	\$44,640.00	0	\$44,640.00	\$137,608.00	\$0.00
October 2022	51	\$42,320.00	51	\$42,320.00	0	\$42,320.00	\$179,928.00	\$0.00
November 2022	58	\$52,280.00	58	\$52,280.00	0	\$52,280.00	\$232,208.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2022 TO: 02/05/2023

COUNTY JAIL: White County Backup List

December	2022	57	\$57,880.00	57	\$57,880.00	0	\$57,880.00	\$290,088.00	\$0.00
January	2023	66	\$63,160.00	66	\$63,160.00	0	\$63,160.00	\$353,248.00	\$0.00
February	2023	61	\$55,440.00	0	\$0.00	0	\$0.00	\$353,248.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

469	\$408,688.00	408	\$353,248.00	0	\$353,248.00	\$353,248.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	587	\$473,032.00	516	\$410,392.00	0	\$410,392.00	\$410,392.00	\$0.00
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COUNTY JAIL: White County Sheriff's Office

INVOICE TYPE: Act 423

INMATE TYPE: ACC Client (Act 423)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2022	1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
December 2022	1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:</b>		2	\$240.00	0	\$0.00	0	\$0.00	\$0.00

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	1	\$280.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00
September 2022	3	\$800.00	3	\$800.00	0	\$800.00	\$1,080.00	\$0.00
October 2022	1	\$120.00	0	\$0.00	0	\$0.00	\$1,080.00	\$0.00
November 2022	2	\$560.00	0	\$0.00	0	\$0.00	\$1,080.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
 COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
 FROM: 07/01/2022 TO: 02/05/2023**

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

January	2023	2	\$320.00	0	\$0.00	0	\$0.00	\$1,080.00	\$0.00
February	2023	4	\$880.00	0	\$0.00	0	\$0.00	\$1,080.00	\$0.00

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

		13	\$2,960.00	4	\$1,080.00	0	\$1,080.00	\$1,080.00	\$0.00
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<b>JAIL SUB TOTAL:</b>		15	\$3,200.00	4	\$1,080.00	0	\$1,080.00	\$1,080.00	\$0.00
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**COUNTY JAIL: Woodruff County Backup List**

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	2	\$864.00	2	\$864.00	0	\$864.00	\$864.00	\$0.00
August 2022	1	\$200.00	1	\$200.00	0	\$200.00	\$1,064.00	\$0.00

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

		3	\$1,064.00	3	\$1,064.00	0	\$1,064.00	\$1,064.00	\$0.00
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**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	10	\$7,008.00	10	\$7,008.00	0	\$7,008.00	\$7,008.00	\$0.00
August 2022	16	\$14,920.00	16	\$14,920.00	0	\$14,920.00	\$21,928.00	\$0.00
September 2022	15	\$12,080.00	15	\$11,440.00	0	\$11,440.00	\$33,368.00	\$0.00
October 2022	10	\$9,680.00	10	\$9,480.00	0	\$9,480.00	\$42,848.00	\$0.00
November 2022	6	\$6,320.00	6	\$6,320.00	0	\$6,320.00	\$49,168.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
 COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
 FROM: 07/01/2022 TO: 02/05/2023**

**COUNTY JAIL: Woodruff County Backup List**

December	2022	3	\$2,440.00	3	\$2,440.00	0	\$2,440.00	\$51,608.00	\$0.00
January	2023	2	\$2,480.00	2	\$2,480.00	0	\$2,480.00	\$54,088.00	\$0.00
February	2023	3	\$2,480.00	0	\$0.00	0	\$0.00	\$54,088.00	\$0.00

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

65	\$57,408.00	62	\$54,088.00	0	\$54,088.00	\$54,088.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	68	\$58,472.00	65	\$55,152.00	0	\$55,152.00	\$55,152.00	\$0.00
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**COUNTY JAIL: Yell County Backup List**

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	5	\$1,664.00	5	\$1,664.00	0	\$1,664.00	\$1,664.00	\$0.00
August 2022	4	\$2,720.00	4	\$2,720.00	0	\$2,720.00	\$4,384.00	\$0.00
October 2022	2	\$1,440.00	2	\$1,440.00	0	\$1,440.00	\$5,824.00	\$0.00
November 2022	1	\$1,240.00	1	\$1,240.00	0	\$1,240.00	\$7,064.00	\$0.00
December 2022	2	\$880.00	0	\$0.00	0	\$0.00	\$7,064.00	\$0.00
February 2023	3	\$1,080.00	0	\$0.00	0	\$0.00	\$7,064.00	\$0.00

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

17	\$9,024.00	12	\$7,064.00	0	\$7,064.00	\$7,064.00	\$0.00
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**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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**ARKANSAS DEPARTMENT OF CORRECTIONS  
 COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
 FROM: 07/01/2022 TO: 02/05/2023**

**COUNTY JAIL: Yell County Backup List**

July	2022	7	\$3,872.00	7	\$3,872.00	0	\$3,872.00	\$3,872.00	\$0.00
August	2022	5	\$5,040.00	5	\$5,040.00	0	\$5,040.00	\$8,912.00	\$0.00
September	2022	10	\$9,320.00	10	\$9,320.00	0	\$9,320.00	\$18,232.00	\$0.00
October	2022	15	\$11,960.00	15	\$11,960.00	0	\$11,960.00	\$30,192.00	\$0.00
November	2022	13	\$13,040.00	13	\$13,040.00	0	\$13,040.00	\$43,232.00	\$0.00
December	2022	19	\$16,640.00	0	\$0.00	0	\$0.00	\$43,232.00	\$0.00
January	2023	18	\$17,440.00	0	\$0.00	0	\$0.00	\$43,232.00	\$0.00
February	2023	20	\$13,560.00	0	\$0.00	0	\$0.00	\$43,232.00	\$0.00

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

107	\$90,872.00	50	\$43,232.00	0	\$43,232.00	\$43,232.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	124	\$99,896.00	62	\$50,296.00	0	\$50,296.00	\$50,296.00	\$0.00
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**COUNTY JAIL: Yell County Sheriff's Office**

**INVOICE TYPE:** Act 570

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	2	\$480.00	2	\$480.00	0	\$480.00	\$480.00	\$0.00
September 2022	2	\$560.00	2	\$560.00	0	\$560.00	\$1,040.00	\$0.00
October 2022	1	\$280.00	1	\$280.00	0	\$280.00	\$1,320.00	\$0.00
January 2023	1	\$200.00	0	\$0.00	0	\$0.00	\$1,320.00	\$0.00
February 2023	2	\$200.00	0	\$0.00	0	\$0.00	\$1,320.00	\$0.00

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

8	\$1,720.00	5	\$1,320.00	0	\$1,320.00	\$1,320.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	8	\$1,720.00	5	\$1,320.00	0	\$1,320.00	\$1,320.00	\$0.00
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ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2022 TO: 02/05/2023

<b>GRAND TOTAL:</b>	22814	\$18,250,064.00	17752	\$14,244,288.00	359	\$14,025,648.00	\$14,025,648.00	\$212,840.00
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