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

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

#### COUNTY JAIL: Arkansas County Backup List

INVOICE T	YPE:	County Jail Backup	)	IN	MATE TYPE: ACC				
INVO MONTI		# 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
COUNTY J.	AIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:					
		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

INVO MONTI		# 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

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COU	NTY JAII	Arkansas County	Backup List						
		218	\$197,952.00	184	\$184,516.00	0	\$184,516.00	\$184,516.00	\$0.00
JAIL SU	B TOTAL:	244	\$214,200.00	206	\$197,284.00	0	\$197,284.00	\$197,284.00	\$0.00
,									
COU	NTY JAII	Arkansas County	Sheriff's Office						
DUOICE	<b>OVDE</b>	A === 400			MATE TYPE: ACC	Client (Act 423)			
INVOICE	TYPE:	Act 423		IINI	MATE TYPE: ACC	Chefit (Act 425)			
			ORIGINAL					CUMULATIVE	
INV	OICE	<b># INVOICES</b>	INVOICE	<b># INVOICES</b>	REIMBURSEMENT	<b># INVOICES</b>	AMOUNT	AMOUNTS	BALANCE
	TH/YR	GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	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
				-					
А	ACT 423/A	CC CLIENT (ACT			¢1.00.00		<b>*•</b> • • •	<b>\$2.00</b>	¢1.00.00
		2	\$200.00	1	\$160.00	1	\$0.00	\$0.00	\$160.00
INVOICE	TYPE:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)			
			ORIGINAL					CUMULATIVE	
	OICE	# INVOICES	INVOICE	<b># INVOICES</b>	REIMBURSEMENT	# INVOICES	AMOUNT	AMOUNTS	BALANCE
	TH/YR	GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
August	2022	1	\$280.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00
А	CT 570/D	CC CLIENT (ACT	' 570) SUB TOTA	L:					
	101 C / 0/D	1	\$280.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00
		Ĩ	<i><i><i>q</i><sup>2</sup>00.00</i></i>	Ĩ	\$ <b></b> 00.00	5	<i><b>4</b>200.000</i>	¢200.00	40.00
JAIL SUI	B TOTAL:	: 3	\$480.00	2	\$440.00	1	\$280.00	\$280.00	\$160.00

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

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

#### COUNTY JAIL: Ashley County Backup List

INVOICE T	YPE:	County Jail Backup	)	IN	MATE TYPE: ACC				
INVO MONTI		# 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
COUNTY JA	AIL BA	CKUP/ACC RESID 31	ENT SUB TOTA \$18,128.00	L: 26	\$16,088.00	0	\$16,088.00	\$16,088.00	\$0.00
		51	φ10,120.00	20	\$10,088.00	0	φ10,088.00	φ10,000.00	\$0.00

**INVOICE TYPE:** 

County Jail Backup

**INMATE TYPE:** ADC Inmate

INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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

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**COUNTY JAIL:** Ashley County Backup List 139 81 0 \$87.984.00 \$53.664.00 \$53.664.00 \$53,664.00 \$0.00 0 JAIL SUB TOTAL: 170 \$106,112.00 107 \$69,752.00 \$69,752.00 \$69,752.00 \$0.00 COUNTY JAIL: Ashley County Sheriff's Office **INVOICE TYPE:** Act 423 **INMATE TYPE:** ACC Client (Act 423) **CUMULATIVE ORIGINAL** INVOICE **#INVOICES #INVOICES** REIMBURSEMENT **#INVOICES** AMOUNTS BALANCE **INVOICE** AMOUNT REQUESTED MONTH/YR **GENERATED** RETURNED OUTSTANDING PAID OWED AMOUNT PAID 0 2022 \$40.00 \$0.00 0 \$0.00 October 1 \$0.00 \$0.00 ACT 423/ACC CLIENT (ACT 423) SUB TOTAL: 0 \$40.00 0 \$0.00 \$0.00 \$0.00 \$0.00 1 Act 570 **INMATE TYPE:** DCC Client (Act 570) **INVOICE TYPE: CUMULATIVE ORIGINAL INVOICE #INVOICES # INVOICES** REIMBURSEMENT **#INVOICES AMOUNTS** BALANCE INVOICE AMOUNT MONTH/YR **GENERATED** RETURNED REQUESTED **OUTSTANDING** PAID OWED AMOUNT PAID July 2022 2 \$448.00 2 \$448.00 0 \$448.00 \$448.00 \$0.00 2022 2 October \$360.00 0 \$0.00 0 \$0.00 \$448.00 \$0.00 0 January 2023 1 \$280.00 \$0.00 0 \$0.00 \$448.00 \$0.00 ACT 570/DCC CLIENT (ACT 570) SUB TOTAL: 5 \$1.088.00 2 \$448.00 0 \$448.00 \$448.00 \$0.00 2 0 \$0.00 JAIL SUB TOTAL: 6 \$1,128.00 \$448.00 \$448.00 \$448.00

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

#### PAGE: 5 of 152 **PROCESSED:** 02/05/2023 06:45 AM

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

### COUNTY JAIL: Baxter County Backup List

INVOICE T	YPE:	County Jail Backup	)	IN	MATE TYPE: ACC				
INVO MONTI		# 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
COUNTY J.	AIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:					
		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

INVO MONT		# 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

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

COUNTY JAIL: Baxter Co	ounty Bac 187	ekup List \$142,840.00	159	\$128,400.00	0	\$128,400.00	\$128,400.00	\$0.00
JAIL SUB TOTAL:	228	\$170,376.00	194	\$152,576.00	0	\$152,576.00	\$152,576.00	\$0.00

COUNTY JAIL: Baxter County Sheriff's Office

**INVOICE TYPE:** Act 570

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

INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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
AC	CT 570/DO	CC CLIENT (ACT	570) SUB TOTA	L:					
		17	\$4,048.00	16	\$3,768.00	4	\$2,888.00	\$2,888.00	\$880.00
JAIL SUB	TOTAL:	17	\$4,048.00	16	\$3,768.00	4	\$2,888.00	\$2,888.00	\$880.00

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

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#### COUNTY JAIL: Benton County Backup List

INVOICE T	YPE:	County Jail Backup	)	<b>INMATE TYPE:</b> ACC Resident					
INVO MONTI		# 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
COUNTY J.	AIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:					
		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

INVO MONT		# 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

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COUNTY JAIL: Benton County Backup List 0 1242 \$1,157,864.00 1064 \$988,464.00 \$988,464.00 \$988,464.00 \$0.00 0 JAIL SUB TOTAL: 1395 \$1,250,040.00 1194 \$1,067,720.00 \$1,067,720.00 \$1,067,720.00 \$0.00 COUNTY JAIL: Benton County Sheriff's Office **INVOICE TYPE:** Act 423 **INMATE TYPE:** ACC Client (Act 423) **CUMULATIVE ORIGINAL** INVOICE **#INVOICES # INVOICES** REIMBURSEMENT **# INVOICES** AMOUNTS BALANCE INVOICE AMOUNT **GENERATED** MONTH/YR RETURNED REQUESTED OUTSTANDING PAID OWED AMOUNT PAID 2023 \$160.00 \$160.00 \$160.00 January 1 1 1 \$0.00 \$0.00 ACT 423/ACC CLIENT (ACT 423) SUB TOTAL: \$160.00 \$160.00 \$0.00 \$0.00 \$160.00 1 1 1 Act 570 **INMATE TYPE:** DCC Client (Act 570) **INVOICE TYPE: CUMULATIVE ORIGINAL** INVOICE **#INVOICES # INVOICES AMOUNTS** REIMBURSEMENT **#INVOICES** BALANCE INVOICE AMOUNT MONTH/VR GENERATED MOUNT RETURNED REQUESTED OUTSTANDING ΡΔΙΟ OWED DAID

MONT	II/ I K	GENERATED	AMOUNI	RETURNED	REQUESTED	OUISIANDING	PAID	IAID	OWED
July	2022	4	\$832.00	4	\$832.00	0	\$832.00	\$832.00	\$0.00
August	2022	3	\$800.00	3	\$800.00	0	\$800.00	\$1,632.00	\$0.00
September	2022	5	\$1,200.00	5	\$1,200.00	0	\$1,200.00	\$2,832.00	\$0.00
October	2022	5	\$840.00	5	\$1,000.00	0	\$1,000.00	\$3,832.00	\$0.00
November	2022	4	\$920.00	4	\$920.00	0	\$920.00	\$4,752.00	\$0.00
December	2022	2	\$560.00	2	\$560.00	2	\$0.00	\$4,752.00	\$560.00
January	2023	6	\$1,680.00	6	\$1,640.00	6	\$0.00	\$4,752.00	\$2,200.00
February	2023	3	\$840.00	0	\$0.00	0	\$0.00	\$4,752.00	\$2,200.00

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

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

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COUN	TY JAIL	Benton County She	riff's Office						
		32	\$7,672.00	29	\$6,952.00	8	\$4,752.00	\$4,752.00	\$2,200.00
JAIL SUB	TOTAL:	33	\$7,832.00	30	\$7,112.00	9	\$4,752.00	\$4,752.00	\$2,360.00
COUN	TY JAIL	: Boone County Back	cup List						
INVOICE T	YPE:	County Jail Backup		INN	MATE TYPE: ACC	Resident			
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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
5 and ary	2025	-	/ /						
February	2023	3	\$1,640.00	0	\$0.00	0	\$0.00	\$12,400.00	\$0.00
February	2023		\$1,640.00		\$0.00	0	\$0.00	\$12,400.00	\$0.00

**INVOICE TYPE:** 

County Jail Backup

ADC Inmate INMATE TYPE:

INVO MONTI		# 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

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

COUN	NTY JAII	Boone County Ba	ckup List						
October	2022	33	\$35,200.00	0	\$0.00	0	\$0.00	\$34,288.00	\$0.00
November	2022	42	\$31,160.00	42	\$31,160.00	0	\$31,160.00	\$65,448.00	\$0.00
December	2022	28	\$26,960.00	28	\$26,960.00	0	\$26,960.00	\$92,408.00	\$0.00
January	2023	25	\$25,800.00	25	\$25,800.00	0	\$25,800.00	\$118,208.00	\$0.00
February	2023	23	\$26,240.00	0	\$0.00	0	\$0.00	\$118,208.00	\$0.00
COUNT	Y JAIL B	ACKUP/ADC INM	IATE SUB TOTA	L:					
		224	\$209,608.00	140	\$118,208.00	0	\$118,208.00	\$118,208.00	\$0.00
JAIL SUE	B TOTAL	: 265	\$232,848.00	163	\$130,608.00	0	\$130,608.00	\$130,608.00	\$0.00
COUN	NTY JAII	2: Boone County Sh	eriff's Office						
INVOICE 7	ТҮРЕ:	Act 423		IN	MATE TYPE: ACC	Client (Act 423)			
INVO MONT	TH/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
A	CT 423/A	CC CLIENT (ACT	T 423) SUB TOTA	L:					
		1	\$96.00	1	\$96.00	0	\$96.00	\$96.00	\$0.00

Act 570 **INVOICE TYPE:** 

July

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

**CUMULATIVE** ORIGINAL INVOICE **# INVOICES** INVOICE **# INVOICES** REIMBURSEMENT **# INVOICES** AMOUNTS BALANCE AMOUNT MONTH/YR REQUESTED PAID OWED GENERATED RETURNED OUTSTANDING AMOUNT PAID 2022 \$608.00 \$608.00 \$608.00 \$608.00 \$0.00 3 3 0 2022 \$560.00 \$560.00 \$0.00 August 2 2 0 \$560.00 \$1,168.00 2022 \$280.00 \$0.00 October 0 \$0.00 \$1,168.00 \$0.00 1 0

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

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COUN	TY JAIL: Boone Cor	unty Sherif	ff'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
AC	T 570/DCC CLIEN	Г (АСТ 57 15	70) SUB TOTAL: \$3,688.00	13	\$3,128.00	2	\$2,688.00	\$2,688.00	\$440.00
JAIL SUB	TOTAL:	16	\$3,784.00	14	\$3,224.00	2	\$2,784.00	\$2,784.00	\$440.00

COUNTY JAIL: Bradley County Backup List

<b>INVOICE TYPE:</b> C	County Jail Backup
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ACC Resident **INMATE TYPE:** 

INVO MONT	DICE TH/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	

**INVOICE TYPE:** 

County Jail Backup

ADC Inmate **INMATE TYPE:** 

			ORIGINAL					CUMULATIVE	
IN	VOICE	<b># INVOICES</b>	INVOICE	<b># INVOICES</b>	REIMBURSEMENT	<b># INVOICES</b>	AMOUNT	AMOUNTS	BALANCE
MONTH/YR		GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	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

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COUNT	COUNTY JAIL: Bradley County Backup List											
August	2022	11	\$13,120.00	11	\$13,120.00	0	\$13,120.00	\$23,680.00	\$0.00			
September	2022	15	\$15,040.00	15	\$15,040.00	0	\$15,040.00	\$38,720.00	\$0.00			
October	2022	12	\$13,320.00	12	\$13,320.00	0	\$13,320.00	\$52,040.00	\$0.00			
November	2022	13	\$15,720.00	13	\$15,720.00	0	\$15,720.00	\$67,760.00	\$0.00			
December	2022	12	\$7,680.00	12	\$7,680.00	0	\$7,680.00	\$75,440.00	\$0.00			
January	2023	5	\$5,480.00	5	\$5,480.00	0	\$5,480.00	\$80,920.00	\$0.00			
February	2023	9	\$8,000.00	0	\$0.00	0	\$0.00	\$80,920.00	\$0.00			
COUNTY	JAIL BACKUP/AD	OC INMA	TE SUB TOTAL:									
		88	\$88,888.00	79	\$80,920.00	0	\$80,920.00	\$80,920.00	\$0.00			
JAIL SUB 7	FOTAL:	95	\$92,688.00	83	\$82,360.00	0	\$82,360.00	\$82,360.00	\$0.00			

**COUNTY JAIL:** Brinkley Police Department

**INVOICE TYPE:** Act 570

INMATI

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

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
November	2022	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:									
		2	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	2	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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### COUNTY JAIL: Brinkley Police Department Backup

INVOICE T	YPE:	County Jail Backup	)	INI	MATE TYPE: ACC	ATE TYPE: ACC Resident					
INVO MONTI		# 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		
COUNTY JA	AIL BA(	CKUP/ACC RESID 2	ENT SUB TOTA \$1,136.00	L: 2	\$1,136.00	0	\$1,136.00	\$1,136.00	\$0.00		

**INVOICE TYPE:** County Jail Backup

ADC Inmate **INMATE TYPE:** 

			ORIGINAL					CUMULATIVE	
INVO MONTI		# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	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
COUNTY	JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:					
		43	\$37,320.00	21	\$18,040.00	0	\$18,040.00	\$18,040.00	\$0.00
JAIL SUB	TOTAL:	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

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### COUNTY JAIL: Calhoun County Backup List

INVOICE	TYPE:	County Jail Backup	0	IN	MATE TYPE: ACC	Resident			
	DICE FH/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
COUNTY	JAIL BA(	CKUP/ACC RESID 2	<b>ENT SUB TOTA</b> \$1,816.00	L: 2	\$1,816.00	0	\$1,816.00	\$1,816.00	\$0.00

**INVOICE TYPE:** County Jail Backup

ADC Inmate **INMATE TYPE:** 

			ORIGINAL					CUMULATIVE	
INVO MONTI		# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	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
COUNTY	JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:					
		45	\$39,424.00	41	\$37,904.00	0	\$37,904.00	\$37,904.00	\$0.00
JAIL SUB	TOTAL:	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

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#### COUNTY JAIL: Carroll County Backup List

INVOICE T	<b>NVOICE TYPE:</b> County Jail Backup				MATE TYPE: ACC				
INVO MONTI		# 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
COUNTY J	AIL BA	CKUP/ACC RESID	ENT SUB TOTA						
		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

INVO MONT	- •	# 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:

2023

February

\$200.00

1

0

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

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COUNTY JAIL: Carroll County Backup List \$128,816.00 114 0 \$0.00 128 \$112.216.00 \$112.216.00 \$112.216.00 0 JAIL SUB TOTAL: 163 \$153.576.00 147 \$135.376.00 \$135,376.00 \$135,376.00 \$0.00 COUNTY JAIL: Carroll County Sheriff's Office **INVOICE TYPE:** Act 570 **INMATE TYPE:** DCC Client (Act 570) **CUMULATIVE ORIGINAL** INVOICE **#INVOICES #INVOICES** REIMBURSEMENT **#INVOICES** AMOUNTS BALANCE **INVOICE** AMOUNT REQUESTED MONTH/YR **GENERATED** RETURNED OUTSTANDING PAID OWED AMOUNT PAID 2022 \$224.00 \$224.00 0 \$224.00 \$224.00 \$0.00 July 1 1 0 2022 4 \$1,120.00 4 \$1,120.00 \$1,120.00 \$1,344.00 September \$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: 5 0 6 \$1,624.00 \$1,344.00 \$1,344.00 \$0.00 \$1,344.00 0 6 \$1,624.00 5 \$1,344.00 \$1,344.00 \$1,344.00 \$0.00 JAIL SUB TOTAL: **COUNTY JAIL:** Chicot County Backup List ACC Resident **INMATE TYPE: INVOICE TYPE:** County Jail Backup **CUMULATIVE ORIGINAL INVOICE #INVOICES** INVOICE **#INVOICES** REIMBURSEMENT **#INVOICES** AMOUNTS BALANCE AMOUNT OWED MONTH/YR **GENERATED** RETURNED REQUESTED **OUTSTANDING** PAID AMOUNT PAID 2022 1 \$384.00 1 \$384.00 0 \$384.00 \$384.00 \$0.00 July 2023 \$400.00 0 January 1 \$0.00 0 \$0.00 \$384.00 \$0.00

\$0.00

0

\$0.00

\$384.00

\$0.00

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

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## COUNTY JAIL: Chicot County Backup List

3	\$984.00	1	\$384.00	0	\$384.00	\$384.00	\$0.00

**INVOICE TYPE:** 

County Jail Backup

ADC Inmate **INMATE TYPE:** 

INVO MONTI		# 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 BA	ACKUP/ADC INM	ATE SUB TOTA	L:					
		40	\$32,744.00	17	\$14,048.00	0	\$11,128.00	\$11,128.00	\$0.00
JAIL SUB	TOTAL:	43	\$33,728.00	18	\$14,432.00	0	\$11,512.00	\$11,512.00	\$0.00

COUNTY JAIL: Clark County Backup List

**INVOICE TYPE:** County Jail Backup INMATE TYPE.

ACC Pasidant

AIE IYPE:	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

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COUN	TY JAIL: Clark C	County Backı	ıp 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
COUNTY JA	AIL BACKUP/AC	CC RESIDE	ENT SUB TOTAL: \$11,360.00	20	\$11,360.00	0	\$11,360.00	\$11,360.00	\$0.00

**INVOICE TYPE:** County Jail Backup

ADC Inmate INMATE TYPE:

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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	Z <b>JAIL B</b> A	ACKUP/ADC INM	ATE SUB TOTA	L:					
		187	\$158,552.00	154	\$132,672.00	0	\$132,672.00	\$132,672.00	\$0.00
JAIL SUB	TOTAL:	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

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### COUNTY JAIL: Clark County Sheriff's Office

Act 423		INI	MATE TYPE: ACC	Client (Act 423)			
# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
1	\$520.00	1	\$520.00	0	\$520.00	\$520.00	\$0.00
ACC CLIENT (ACT 1	<b>423) SUB TOTA</b> \$520.00	<b>L:</b> 1	\$520.00	0	\$520.00	\$520.00	\$0.00
	<b># INVOICES GENERATED</b> 1	# INVOICES GENERATEDORIGINAL INVOICE AMOUNT \$520.001\$520.00ACC CLIENT (ACT 423) SUB TOTA	ORIGINAL # INVOICES INVOICE # INVOICES GENERATED AMOUNT RETURNED 1 \$520.00 1 ACC CLIENT (ACT 423) SUB TOTAL:	ORIGINAL       # INVOICES       REIMBURSEMENT         GENERATED       AMOUNT       RETURNED       REQUESTED         1       \$520.00       1       \$520.00         ACC CLIENT (ACT 423) SUB TOTAL:       \$520.00       1       \$520.00	ORIGINAL # INVOICES GENERATEDORIGINAL INVOICE AMOUNT# INVOICES RETURNEDREIMBURSEMENT REQUESTED# INVOICES OUTSTANDING 01\$520.001\$520.0001\$520.001\$520.000	ORIGINAL # INVOICES GENERATEDORIGINAL INVOICE AMOUNT RETURNEDREIMBURSEMENT REQUESTED \$520.00# INVOICES OUTSTANDING PAID \$520.00AMOUNT PAID \$520.001\$520.001\$520.000\$520.00ACC CLIENT (ACT 423) SUB TOTAL:SUB TOTAL:SUB TOTAL:SUB TOTAL:SUB TOTAL:	ORIGINAL # INVOICES GENERATEDORIGINAL INVOICE AMOUNT 8520.00REIMBURSEMENT RETURNED 1# INVOICES OUTSTANDING 8520.00AMOUNT PAID 8520.00CUMULATIVE AMOUNTS PAID \$520.001\$520.001\$520.00\$520.001\$520.001\$520.00\$520.00ACC CLIENT (ACT 423) SUB TOTAL:Image: Comparison of the second se

**INVOICE TYPE:** Act 570

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

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INVO MONT		# 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
December	2022	1	\$240.00	1	\$240.00	0	\$240.00	\$304.00	\$0.00
January	2023	2	\$400.00	2	\$400.00	2	\$0.00	\$304.00	\$400.00
AC	CT 570/DO	CC CLIENT (ACT	570) SUB TOTA	AL:					
		4	\$704.00	4	\$704.00	2	\$304.00	\$304.00	\$400.00
JAIL SUB	TOTAL:	5	\$1,224.00	5	\$1,224.00	2	\$824.00	\$824.00	\$400.00

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

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

## COUNTY JAIL: Clay County Backup List

INVOICE T	YPE:	County Jail Backup	)	IN	MATE TYPE: ACC	Resident			
INVO MONTI		# 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
COUNTY J	AIL BA(	CKUP/ACC RESID	ENT SUB TOTA \$968.00	L: 3	\$328.00	0	\$328.00	\$328.00	\$0.00

County Jail Backup **INVOICE TYPE:** 

**INMATE TYPE:** ADC Inmate

INVO	ICE	# INVOICES	ORIGINAL	<b># INVOICES</b>	REIMBURSEMENT	<b># INVOICES</b>		CUMULATIVE AMOUNTS	BALANCE
MONT		# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	PAID	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
COUNTY	JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:					
		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

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

#### PAGE: 21 of 152 **PROCESSED:** 02/05/2023 06:45 AM

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

#### **COUNTY JAIL:** Cleburne County Backup List

INVOICE T	YPE:	County Jail Backup	)	IN	MATE TYPE: ACC				
INVOICE MONTH/YR July 2022		# 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
COUNTY J.	AIL BA	CKUP/ACC RESID	ENT SUB TOTA \$21,760.00	L: 23	\$16,200.00	0	\$16,200.00	\$16,200.00	\$0.00

**INVOICE TYPE:** 

County Jail Backup

**INMATE TYPE:** 

ADC Inmate

INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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

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**PROCESSED:** 02/05/2023 06:45 AM

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COUNTY JAIL: Cleburne County Backup List 87 0 103 \$91.024.00 \$76.384.00 \$76.384.00 \$76,384.00 \$0.00 0 JAIL SUB TOTAL: 131 \$112,784.00 110 \$92.584.00 \$92,584.00 \$92,584.00 \$0.00 COUNTY JAIL: Cleburne County Sheriff's Office **INVOICE TYPE:** Act 570 **INMATE TYPE:** DCC Client (Act 570) **CUMULATIVE ORIGINAL** INVOICE **#INVOICES #INVOICES** REIMBURSEMENT **#INVOICES** AMOUNTS BALANCE **INVOICE** AMOUNT MONTH/YR **GENERATED** RETURNED REQUESTED OUTSTANDING PAID OWED AMOUNT PAID 2022 \$280.00 \$280.00 0 \$280.00 \$280.00 \$0.00 September 1 1 2 2 0 November 2022 \$520.00 \$520.00 \$520.00 \$800.00 \$0.00 ACT 570/DCC CLIENT (ACT 570) SUB TOTAL: 3 3 0 \$800.00 \$800.00 \$800.00 \$0.00 \$800.00 3 0 3 \$800.00 \$800.00 JAIL SUB TOTAL: \$800.00 \$800.00 \$0.00 **COUNTY JAIL:** Cleveland Cnty Backup List ADC Inmate **INMATE TYPE:** County Jail Backup **INVOICE TYPE: CUMULATIVE ORIGINAL INVOICE #INVOICES # INVOICES** REIMBURSEMENT **#INVOICES AMOUNTS** BALANCE AMOUNT **INVOICE** MONTH/YR **GENERATED** RETURNED REQUESTED **OUTSTANDING** PAID OWED AMOUNT PAID 2022 6 \$4,672.00 6 \$4,672.00 0 \$4,672.00 \$4,672.00 \$0.00 July August 2022 6 \$4,720.00 6 \$4,720.00 0 \$4,720.00 \$9,392.00 \$0.00 2022 \$1,920.00 September 2 2 \$1,920.00 0 \$1,920.00 \$11,312.00 \$0.00 4 4 October 2022 \$3,720.00 \$4,800.00 0 \$4,800.00 \$0.00 \$16,112.00

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

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

COUN	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				
		42	\$40,072.00	29	\$28,392.00	0	\$28,392.00	\$28,392.00	\$0.00				
JAIL SUB	TOTAL:	42	\$40,672.00	29	\$28,392.00	0	\$28,392.00	\$28,392.00	\$0.00				

COUNTY JAIL: Columbia County Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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 J	AIL BAC	<b>CKUP/ACC RESID</b> 33	ENT SUB TOTA \$24,456.00	L: 27	\$21,696.00	0	\$21,696.00	\$21,696.00	\$0.00

**INVOICE TYPE:** County Jail Backup

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

#### PAGE: 24 of 152 **PROCESSED:** 02/05/2023 06:45 AM

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

INVO MONT		# 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
COUNTY	Z JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:					
		231	\$212,320.00	192	\$191,960.00	0	\$191,960.00	\$191,960.00	\$0.00
JAIL SUB	TOTAL:	264	\$236,776.00	219	\$213,656.00	0	\$213,656.00	\$213,656.00	\$0.00

COUNTY JAIL: Columbia County Backup List

COUNTY JAIL: Conway County Backup List

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

ACC Resident

INVO MONTI		# 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

2022

October

\$200.00

2

2

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

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

COUN	COUNTY JAIL: Conway County Backup List											
COUNTY I	AIL BAC	CKUP/ACC RESIDE	ENT SUB TOTA	L:								
		26	\$10,408.00	18	\$6,768.00	0	\$6,768.00	\$6,768.00	\$0.00			
INVOICE T	WDE.	County Jail Backup		INI	MATE TYPE: ADC	Inmate						
INVOICE I		County Jan Backup			MATETITE. ADC	minate						
			ORIGINAL					CUMULATIVE				
INVO		# INVOICES	INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	AMOUNTS	BALANCE			
MONT		GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	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	A JAIL B	ACKUP/ADC INMA	<b>ATE SUB TOTA</b>	L:								
	ů.	120	\$100,752.00	96	\$76,032.00	0	\$76,032.00	\$76,032.00	\$0.00			
			. ,				. ,	. ,				
					<b>*</b> - <b>-</b>		<b>*•</b> • • • • • •		<b>*</b> •••••			
JAIL SUB	TOTAL	: 146	\$111,160.00	114	\$82,800.00	0	\$82,800.00	\$82,800.00	\$0.00			
COUN	TY JAII	Conway County Sh	eriff's Office									
INVOICE T	TYPE:	Act 423		INI	MATE TYPE: ACC	Client (Act 423)						
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			

\$200.00

\$200.00

0

\$200.00

\$0.00

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

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**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				

Act 570 **INVOICE TYPE:** 

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

INVO MONTI		# 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
AC	T 570/DC	CC CLIENT (ACT	570) SUB TOTA	L:					
		25	\$3,664.00	19	\$2,784.00	3	\$2,304.00	\$2,304.00	\$480.00
JAIL SUB	TOTAL:	27	\$3,864.00	21	\$2,984.00	3	\$2,504.00	\$2,504.00	\$480.00

**COUNTY JAIL:** Craighead Cnty Backup List

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

ACC Resident

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

JAIL SUB TOTAL:

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

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BALANCE

OWED

\$0.00

\$0.00

\$0.00

\$0.00 \$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

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

COUN	TY JAIL: Craig	head Cnty Bac	kup 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
COUNTY JA	AIL BACKUP/A	ACC RESIDE	NT SUB TOTAL:						
		83	\$59,816.00	59	\$42,552.00	0	\$42,552.00	\$42,552.00	\$0.00

**INVOICE TYPE:** 

County Jail Backup

595

\$511,432.00

**INMATE TYPE:** ADC Inmate

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

\$404,692.00

0

\$404,692.00

\$404,692.00

449

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICES FISCAL YEAR SUMMARY

PAGE: 28 of 152 PROCESSED: 02/05/2023 06:45 AM

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

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

INVOICE	TYPE:	Act 423		IN	MATE TYPE: ACC	Client (Act 423)			
	OICE FH/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
А	CT 423/A	CC CLIENT (ACT 5	<b>423) SUB TOTA</b> \$1,072.00	L: 3	\$936.00	0	\$936.00	\$936.00	\$0.00

**INVOICE TYPE:** Act 570

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

INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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
AC	CT 570/DO	CC CLIENT (ACT	570) SUB TOTA	L:					
		21	\$4,832.00	15	\$3,592.00	4	\$2,552.00	\$2,552.00	\$1,040.00
JAIL SUB	TOTAL:	26	\$5,904.00	18	\$4,528.00	4	\$3,488.00	\$3,488.00	\$1,040.00

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

#### PAGE: 29 of 152 PROCESSED: 02/05/2023 06:45 AM

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

#### **COUNTY JAIL:** Crawford County Backup List

INVOICE T	YPE:	County Jail Backup INMATE TYPE: ACC Resident							
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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
COUNTY J.	AIL BA	CKUP/ACC RESID	ENT SUB TOTA \$80,896.00	L: 81	\$49,296.00	0	\$49,296.00	\$49,296.00	\$0.00

**INVOICE TYPE:** 

County Jail Backup

ADC Inmate **INMATE TYPE:** 

**CUMULATIVE ORIGINAL INVOICE #INVOICES #INVOICES** REIMBURSEMENT **#INVOICES** AMOUNTS BALANCE **INVOICE** AMOUNT MONTH/YR **GENERATED** RETURNED REQUESTED **OUTSTANDING** PAID OWED AMOUNT PAID \$44,352.00 July 2022 57 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 82 2022 82 \$66,360.00 \$66,360.00 0 \$66,360.00 \$182,192.00 \$0.00 \$71,280.00 October 2022 70 \$71,280.00 70 \$71,280.00 0 \$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 0 0 February 2023 93 \$97,000.00 \$0.00 \$0.00 \$343,472.00 \$0.00

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

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICES FISCAL YEAR SUMMARY

**PAGE:** 30 of 152 **PROCESSED:** 02/05/2023 06:45 AM

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

COUN	TY JAIL	Crawford County I	Backup List									
		653	\$620,552.00	364	\$343,472.00	0	\$343,472.00	\$343,472.00	\$0.00			
		705	¢701 440 00	445	¢202 7(0.00	0	¢202 7/0 00	¢202 7(0.00	¢0.00			
JAIL SUB	TOTAL:	785	\$701,448.00	445	\$392,768.00	0	\$392,768.00	\$392,768.00	\$0.00			
COUN	TY JAIL	Crawford County S	Sheriff's Office									
INVOICE T	YPE:	Act 423		INN	MATE TYPE: ACC	Client (Act 423)						
			ORIGINAL					CUMULATIVE				
INVO MONTI		# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED			
October	2022	1	\$80.00	1	\$80.00	0	\$80.00	\$80.00	\$0.00			
November	2022	1	\$600.00	0	\$0.00	0	\$0.00	\$80.00	\$0.00			
	TT 173/A	CC CLIENT (ACT	<b>173) SUR TOTA</b>	т.								
AC	21 <b>4</b> 23/AV	2	\$680.00	1. 1	\$80.00	0	\$80.00	\$80.00	\$0.00			
		-	<i><b>Q</b></i> <b>QQQQQ</b>	-	¢00100	Ŭ	<i><b>Q</b></i> <b>OOOOO</b>	40000	<i><b>40.00</b></i>			
INVOICE T	YPE:	Act 570		INN	MATE TYPE: DCC	Client (Act 570)						
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
July	2022	4	\$832.00	4	\$832.00	0	\$832.00	\$832.00	\$0.00			
August	2022	7	\$1,840.00	7	\$1,840.00	0	\$1,840.00	\$2,672.00	\$0.00			
September	2022	7	\$1,760.00	7	\$1,760.00	0	\$1,760.00	\$4,432.00	\$0.00			
October	2022	7	\$1,800.00	7	\$1,760.00	0	\$1,760.00	\$6,192.00	\$0.00			
November	2022	11	\$2,680.00	0	\$0.00	0	\$0.00	\$6,192.00	\$0.00			
December	2022	12	\$3,120.00	12	\$3,120.00	0	\$3,120.00	\$9,312.00	\$0.00			
January	2023	9	\$2,320.00	0	\$0.00	0	\$0.00	\$9,312.00	\$0.00			
February	2023	4	\$880.00	0	\$0.00	0	\$0.00	\$9,312.00	\$0.00			

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

PAGE: 31 of 152 **PROCESSED:** 02/05/2023 06:45 AM

**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				
JAIL SU	<b>B TOTAL</b>	: 63	\$15,912.00	38	\$9,392.00	0	\$9,392.00	\$9,392.00	\$0.00				
COL	JNTY JAII	L: Crittenden Cnty Ba	ckup List										
		-	-										
INVOICE	E TYPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident							
	OICE TH/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 BAG	CKUP/ACC RESIDI	ENT SUB TOTA	L:									
		22	\$13,152.00	20	\$12,952.00	0	\$12,952.00	\$12,952.00	\$0.00				

County Jail Backup **INVOICE TYPE:** 

**INMATE TYPE:** 

ADC Inmate

	OICE TH/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

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

COUN	TY JAIL	Crittenden Cnty B	ackup List						
September	2022	38	\$38,360.00	38	\$38,360.00	0	\$38,360.00	\$99,352.00	\$0.00
October	2022	37	\$35,200.00	37	\$35,200.00	0	\$35,200.00	\$134,552.00	\$0.00
November	2022	36	\$34,000.00	36	\$34,000.00	0	\$34,000.00	\$168,552.00	\$0.00
December	2022	32	\$27,720.00	32	\$27,720.00	0	\$27,720.00	\$196,272.00	\$0.00
January	2023	32	\$31,280.00	32	\$31,280.00	0	\$31,280.00	\$227,552.00	\$0.00
February	2023	23	\$24,360.00	0	\$0.00	0	\$0.00	\$227,552.00	\$0.00
COUNTY	<b>JAIL B</b> A	ACKUP/ADC INM	ATE SUB TOTA	L:					
		264	\$251,912.00	241	\$227,552.00	0	\$227,552.00	\$227,552.00	\$0.00
JAIL SUB	TOTAL:	286	\$265,064.00	261	\$240,504.00	0	\$240,504.00	\$240,504.00	\$0.00
COUN	TY JAIL	: Crittenden County	Sheriff's Office						
INVOICE T	YPE:	Act 423		INI	MATE TYPE: ACC	Client (Act 423)			
INVOICE T INVO MONTI	ICE	Act 423 # INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	INI # INVOICES RETURNED	MATE TYPE: ACC ( REIMBURSEMENT REQUESTED	Client (Act 423) # INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
INVO	ICE	# INVOICES	INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES		AMOUNTS	
INVO MONTI January	ICE H/YR 2023	<b># INVOICES GENERATED</b> 1	<b>INVOICE</b> <b>AMOUNT</b> \$200.00	<b># INVOICES RETURNED</b> 1	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVO MONTI January	ICE H/YR 2023	# INVOICES GENERATED	<b>INVOICE</b> <b>AMOUNT</b> \$200.00	<b># INVOICES RETURNED</b> 1	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVO MONTI January AC	ICE H/YR 2023 CT <b>423/A</b> (	# INVOICES GENERATED 1 CC CLIENT (ACT 1	INVOICE AMOUNT \$200.00	# INVOICES RETURNED 1 L: 1	REIMBURSEMENT REQUESTED \$200.00 \$200.00	<b># INVOICES OUTSTANDING</b> 1 1	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$200.00
INVO MONTI January	ICE H/YR 2023 CT <b>423/A</b> (	# INVOICES GENERATED 1 CC CLIENT (ACT	INVOICE AMOUNT \$200.00	# INVOICES RETURNED 1 L: 1	REIMBURSEMENT REQUESTED \$200.00 \$200.00	# INVOICES OUTSTANDING 1	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$200.00
INVO MONTI January AC	ICE H/YR 2023 CT 423/A YPE: ICE	# INVOICES GENERATED 1 CC CLIENT (ACT 1	INVOICE AMOUNT \$200.00	# INVOICES RETURNED 1 L: 1	REIMBURSEMENT REQUESTED \$200.00 \$200.00	<b># INVOICES OUTSTANDING</b> 1 1	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$200.00

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

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

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

COUNTY JAIL: Crittenden	County She	eriff's Office \$280.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00
JAIL SUB TOTAL:	2	\$480.00	2	\$480.00	1	\$280.00	\$280.00	\$200.00

COUNTY JAIL: Cross County Backup List

County Jail Backup **INVOICE TYPE:** 

ACC Resident **INMATE TYPE:** 

INVO MONTI		# 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 JA	COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:										
		20	\$12,920.00	16	\$9,960.00	0	\$9,960.00	\$9,960.00	\$0.00		

**INVOICE TYPE:** 

County Jail Backup

ADC Inmate **INMATE TYPE:** 

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

**PAGE:** 34 of 152 **PROCESSED:** 02/05/2023 06:45 AM

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

COUN	TY JAIL	Cross County Bac	kup List						
November	2022	23	\$21,160.00	23	\$21,160.00	0	\$21,160.00	\$82,768.00	\$0.00
December	2022	13	\$12,920.00	13	\$12,920.00	0	\$12,920.00	\$95,688.00	\$0.00
January	2023	16	\$14,680.00	16	\$14,680.00	0	\$14,680.00	\$110,368.00	\$0.00
February	2023	15	\$15,960.00	0	\$0.00	0	\$0.00	\$110,368.00	\$0.00
COUNTY	IAIL RA	ACKUP/ADC INM	ATE SUB TOTA	Ŀ					
count	JAIL Dr	133	\$126,328.00	118	\$110,368.00	0	\$110,368.00	\$110,368.00	\$0.00
			. ,				. ,		·
JAIL SUB	TOTAL:	153	\$139,248.00	134	\$120,328.00	0	\$120,328.00	\$120,328.00	\$0.00
COUN	TY JAIL	Cross County She	riff's Office						
INVOICE T	YPE:	Act 423		IN	MATE TYPE: ACC	Client (Act 423)			
	ICE	# DWOLCES	ORIGINAL					CUMULATIVE	DALANCE
INVOI MONTI		# INVOICES	INVOICE	# INVOICES RETURNED	REIMBURSEMENT	# INVOICES OUTSTANDING	AMOUNT	AMOUNTS PAID	BALANCE OWED
	H/YK	(-HNHRATHI)			REDIENTED				
		GENERATED	AMOUNT \$400.00		<b>REQUESTED</b> \$400.00		PAID \$400.00		
September	2022	GENERATED 1 1	\$400.00	RETORNED 1 1	\$400.00	0	\$400.00	\$400.00	\$0.00
September December	2022 2022	1 1	\$400.00 \$480.00	1 1	-				
September December	2022 2022	1 1 CC CLIENT (ACT	\$400.00 \$480.00	1 1 L:	\$400.00 \$480.00	0 0	\$400.00 \$480.00	\$400.00 \$880.00	\$0.00 \$0.00
September December	2022 2022	1 1	\$400.00 \$480.00	1 1	\$400.00	0	\$400.00	\$400.00	\$0.00
September December	2022 2022	1 1 CC CLIENT (ACT	\$400.00 \$480.00	1 1 L:	\$400.00 \$480.00	0 0	\$400.00 \$480.00	\$400.00 \$880.00	\$0.00 \$0.00
September December	2022 2022	1 1 CC CLIENT (ACT	\$400.00 \$480.00	1 1 L:	\$400.00 \$480.00	0 0	\$400.00 \$480.00	\$400.00 \$880.00	\$0.00 \$0.00
September December	2022 2022 2 <b>T 423/A</b>	1 1 CC CLIENT (ACT	\$400.00 \$480.00	1 1 L: 2	\$400.00 \$480.00 \$880.00	0 0	\$400.00 \$480.00	\$400.00 \$880.00	\$0.00 \$0.00
September December AC	2022 2022 2 <b>T 423/A</b>	1 1 CC CLIENT (ACT 2	\$400.00 \$480.00 5 <b>423) SUB TOTA</b> \$880.00	1 1 L: 2	\$400.00 \$480.00 \$880.00	0 0 0	\$400.00 \$480.00	\$400.00 \$880.00 \$880.00	\$0.00 \$0.00
September December AC	2022 2022 <b>TT 423/A(</b> <b>YPE:</b>	1 1 CC CLIENT (ACT 2	\$400.00 \$480.00 5 <b>423) SUB TOTA</b> \$880.00 <b>ORIGINAL</b>	1 1 L: 2	\$400.00 \$480.00 \$880.00	0 0 0	\$400.00 \$480.00 \$880.00	\$400.00 \$880.00	\$0.00 \$0.00
September December AC	2022 2022 CT 423/A YPE: ICE	1 1 CC CLIENT (ACT 2 Act 570	\$400.00 \$480.00 5 <b>423) SUB TOTA</b> \$880.00	1 1 2 IN	\$400.00 \$480.00 \$880.00 MATE TYPE: DCC	0 0 0 Client (Act 570)	\$400.00 \$480.00	\$400.00 \$880.00 \$880.00 <b>CUMULATIVE</b>	\$0.00 \$0.00 \$0.00
September December AC INVOICE T	2022 2022 CT 423/A YPE: ICE	1 1 CC CLIENT (ACT 2 Act 570 # INVOICES	\$400.00 \$480.00 <b>5 423) SUB TOTA</b> \$880.00 <b>ORIGINAL</b> <b>INVOICE</b>	1 1 2 IN # INVOICES	\$400.00 \$480.00 \$880.00 MATE TYPE: DCC REIMBURSEMENT	0 0 0 Client (Act 570) <b># INVOICES</b>	\$400.00 \$480.00 \$880.00	\$400.00 \$880.00 \$880.00 <b>CUMULATIVE</b> AMOUNTS	\$0.00 \$0.00 \$0.00
September December AC INVOICE T INVOI MONTH July	2022 2022 TT 423/AO YPE: ICE H/YR 2022	1 1 CC CLIENT (ACT 2 Act 570 # INVOICES GENERATED	\$400.00 \$480.00 5 <b>423) SUB TOTA</b> \$880.00 ORIGINAL INVOICE AMOUNT \$224.00	1 1 1 2 <b>INT</b> <b># INVOICES</b> <b>RETURNED</b> 1	\$400.00 \$480.00 \$880.00 MATE TYPE: DCC REIMBURSEMENT REQUESTED	0 0 Client (Act 570) # INVOICES OUTSTANDING	\$400.00 \$480.00 \$880.00 <b>AMOUNT</b> PAID	\$400.00 \$880.00 \$880.00 <b>CUMULATIVE</b> AMOUNTS PAID	\$0.00 \$0.00 \$0.00 <b>BALANCE</b> OWED

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICES FISCAL YEAR SUMMARY

**PAGE:** 35 of 152 **PROCESSED:** 02/05/2023 06:45 AM

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

COUNTY JAIL: Cross County Sheriff's Office										
JAIL SUB TOTAL:		: 3	\$1,104.00	3	\$1,104.00	0	\$1,104.00	\$1,104.00	\$0.00	
COUNTY JAIL: Dallas County Backup List										
INVOICE T	YPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident				
INVO MONTI		# 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	
				τ.						
COUNTY JA	AIL BAC	CKUP/ACC RESIDE	\$9,992.00	L: 20	\$9,392.00	0	\$9,392.00	\$9,392.00	\$0.00	
		21	φ2,292.00	20	\$9,392.00	0	\$9,392.00	φ9,392.00	\$0.00	

**INVOICE TYPE:** Co

: County Jail Backup

**INMATE 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

**PAGE:** 36 of 152 **PROCESSED:** 02/05/2023 06:45 AM

**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	COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:										
		79	\$65,688.00	67	\$54,128.00	0	\$54,128.00	\$54,128.00	\$0.00		
JAIL SUB TOTAL:		100	\$75,680.00	87	\$63,520.00	0	\$63,520.00	\$63,520.00	\$0.00		

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
AC	CT 570/DO	CC CLIENT (ACT 6	<b>570) SUB TOTA</b> \$1,520.00	L: 6	\$1,280.00	1	\$1,000.00	\$1,000.00	\$280.00
		,	<b>*1 53</b> 0 00		<b>*1 2</b> 00 00		¢1,000,00	<b>\$1,000,00</b>	<b>†2</b> 00.00
JAIL SUB	TOTAL:	6	\$1,520.00	6	\$1,280.00	1	\$1,000.00	\$1,000.00	\$280.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICES FISCAL YEAR SUMMARY

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

#### COUNTY JAIL: Delta Regional Jail

INVOICE T	YPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
INVO MONTI		# 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
COLNEN	1.11 B			-					
COUNTY	JAIL BA	ACKUP/ADC INMA			¢0.00	0	¢0.00	¢0.00	¢0.00
		15	\$13,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL	15	\$13,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
Juin Sob	101112		+,	-	+ • • • •	-	+ • • • •	+	+ • • • •
COUN	TY JAIL	: Desha County Back	up List						
	-	2	1						
INVOICE T	YPE:	County Jail Backup		INN	MATE TYPE: ACC	Resident			
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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
COUNTY JA	AIL BAC	CKUP/ACC RESIDE		L:					
		2	\$1,320.00	1	\$960.00	0	\$960.00	\$960.00	\$0.00

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

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#### **COUNTY JAIL:** Desha County Backup List

INVOICE T	YPE:	County Jail Backup INMATE TYPE: ADC Inmate							
INVOICE MONTH/YR September 2022		# 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
COUNTY	JAIL B	ACKUP/ADC INM 45	<b>ATE SUB TOTA</b> \$40,320.00	<b>L:</b> 24	\$19,720.00	0	\$19,720.00	\$19,720.00	\$0.00
JAIL SUB	TOTAL	: 47	\$41,640.00	25	\$20,680.00	0	\$20,680.00	\$20,680.00	\$0.00

**COUNTY JAIL:** Division of Youth Services

County Jail Backup **INVOICE TYPE:** 

**INMATE TYPE:** ADC Inmate

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

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<b>COUNTY JAIL:</b> Division of Youth S		ervices							
		51	\$47,640.00	24	\$19,720.00	0	\$19,720.00	\$19,720.00	\$0.00
JAIL SUB	TOTAL	: 6	\$7,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
•									
COUN	TY JAII	: Drew County Backu	ıp List						
<b>INVOICE TYPE:</b> County Jail Backu				INI	MATE TYPE: ACC	Resident			
INVO	ICE	<b># INVOICES</b>	ORIGINAL	<b># INVOICES</b>	REIMBURSEMENT	<b># INVOICES</b>		CUMULATIVE AMOUNTS	BALANCE
MONT		<b>GENERATED</b>	INVOICE AMOUNT	# INVOICES RETURNED	REQUESTED	OUTSTANDING	AMOUNT PAID	PAID	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 I	AII BAG	CKUP/ACC RESIDE	NT SUR TOTA	T.					
countig	AIL DA	14	\$8,952.00	2	\$1,720.00	0	\$1,720.00	\$1,720.00	\$0.00
		11	\$0,952.00	-	¢1,720.00	0	<i>\\\\\\\\\\\\\</i>	¢1,720.00	40.00
		~				T .			

**INVOICE TYPE:** Co

County Jail Backup

**INMATE TYPE:** ADC Inmate

INVO MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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

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COUN	TY JAIL	: Drew County Bac	kup 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 BA	ACKUP/ADC INM	IATE SUB TOTA	L:					
		172	\$143,328.00	41	\$40,000.00	0	\$38,800.00	\$38,800.00	\$0.00
JAIL SUB	TOTAL:	186	\$152,280.00	43	\$41,720.00	0	\$40,520.00	\$40,520.00	\$0.00
COUN	TY JAIL	: Drew County She	riff's Office						
INVOICE T	TYPE:	Act 423		INN	ATE TYPE: ACC	Client (Act 423)			
INVOICE T	TYPE:	Act 423	ORIGINAL	INN	ATE TYPE: ACC	Client (Act 423)		CUMULATIVE	
INVO	ICE	# INVOICES	ORIGINAL INVOICE AMOUNT	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT PAID	AMOUNTS	BALANCE OWED
INVO MONTI	ICE H/YR		INVOICE AMOUNT		REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVO	ICE	# INVOICES	INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES		AMOUNTS	
INVO MONTI July December	ICE H/YR 2022 2022	<b># INVOICES GENERATED</b> 1 1	INVOICE AMOUNT \$32.00 \$80.00	<b># INVOICES</b> <b>RETURNED</b> 1 0	REIMBURSEMENT REQUESTED \$32.00	<b># INVOICES OUTSTANDING</b> 0	<b>PAID</b> \$32.00	AMOUNTS PAID \$32.00	<b>OWED</b> \$0.00
INVO MONTI July December	ICE H/YR 2022 2022	# INVOICES GENERATED 1 1 CC CLIENT (ACT	INVOICE AMOUNT \$32.00 \$80.00	<b># INVOICES</b> <b>RETURNED</b> 1 0	REIMBURSEMENT REQUESTED \$32.00 \$0.00	<b># INVOICES OUTSTANDING</b> 0 0	<b>PAID</b> \$32.00 \$0.00	AMOUNTS PAID \$32.00 \$32.00	<b>OWED</b> \$0.00 \$0.00
INVO MONTI July December	ICE H/YR 2022 2022	<b># INVOICES GENERATED</b> 1 1	INVOICE AMOUNT \$32.00 \$80.00	<b># INVOICES</b> <b>RETURNED</b> 1 0	REIMBURSEMENT REQUESTED \$32.00	<b># INVOICES OUTSTANDING</b> 0	<b>PAID</b> \$32.00	AMOUNTS PAID \$32.00	<b>OWED</b> \$0.00
INVO MONTI July December	ICE H/YR 2022 2022 CT 423/AC	# INVOICES GENERATED 1 1 CC CLIENT (ACT 2	INVOICE AMOUNT \$32.00 \$80.00	<b># INVOICES</b> <b>RETURNED</b> 1 0	REIMBURSEMENT REQUESTED \$32.00 \$0.00	<b># INVOICES OUTSTANDING</b> 0 0	<b>PAID</b> \$32.00 \$0.00	AMOUNTS PAID \$32.00 \$32.00	<b>OWED</b> \$0.00 \$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICES FISCAL YEAR SUMMARY

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#### **COUNTY JAIL:** Dumas City Jail

INVOICE T	YPE:	County Jail Backup	)	INI	MATE TYPE: ACC	Resident			
		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2023	1	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	AIL BA(	CKUP/ACC RESID	ENT SUB TOTA \$320.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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
COUNTY	JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:					
		25	\$25,504.00	24	\$24,264.00	0	\$24,264.00	\$24,264.00	\$0.00
JAIL SUB	TOTAL:	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

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#### **COUNTY JAIL:** Dumas Police Department

<b>INVOICE TYPE:</b>	Act 570		INN	MATE TYPE: DCC	Client (Act 570)			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2023	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/D	CC CLIENT (ACT	570) SUB TOTA	L:					
	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	: 1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAII	East AR Violator F	ogm						
INVOICE TYPE:	County Jail Backup	)	INN	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January 2023	1	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BAG	CKUP/ACC RESID	ENT SUB TOTA	L:					
-	1	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	: 1	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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OWED

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$6,520.00

\$16,480.00

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

#### **COUNTY JAIL:** England City Jail Backup

INVOICE 1	<b>TYPE:</b> County Jail Backup			IN	MATE TYPE: ADC	Inmate			
INVO MONT		# 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
COUNTY	JAIL B	ACKUP/ADC INM							
		18	\$14,528.00	11	\$8,856.00	0	\$8,856.00	\$8,856.00	\$0.00
JAIL SUB	TOTAL	: 18	\$14,528.00	11	\$8,856.00	0	\$8,856.00	\$8,856.00	\$0.00

COUNTY JAIL: Faulkner County Backup List

County Jail Backup **INVOICE TYPE:** 

July

**INMATE TYPE:** ACC Resident

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

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICES FISCAL YEAR SUMMARY

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	<b>TY JAIL</b> 2023	.: Faulkner County B 17	ackup List \$10,240.00	0	\$0.00	0	\$0.00	\$41,592.00	\$16,480.00
February	2023	17	\$10,240.00	0	\$0.00	0	\$0.00	\$41,592.00	\$10,480.00
COUNTY JA	AIL BAC	CKUP/ACC RESID	ENT SUB TOTA	L:					
		134	\$69,768.00	117	\$58,072.00	28	\$41,592.00	\$41,592.00	\$16,480.00
INVOICE T									
INVO)	ICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE
MONTI		GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
July	2022	75	\$32,256.00	75	\$32,192.00	0	\$32,192.00	\$32,192.00	\$0.00
August	2022	69	\$49,960.00	69	\$48,880.00	0	\$48,880.00	\$81,072.00	\$0.00
September	2022	82	\$65,520.00	82	\$64,080.00	0	\$64,080.00	\$145,152.00	\$0.00
October	2022	79	\$49,960.00	79	\$49,960.00	0	\$49,960.00	\$195,112.00	\$0.00
November	2022	82	\$56,400.00	82	\$55,800.00	0	\$55,800.00	\$250,912.00	\$0.00
December	2022	73	\$51,680.00	73	\$51,640.00	73	\$0.00	\$250,912.00	\$51,640.00
January	2023	81	\$50,120.00	81	\$49,680.00	81	\$0.00	\$250,912.00	\$101,320.00
February	2023	79	\$58,720.00	0	\$0.00	0	\$0.00	\$250,912.00	\$101,320.00
COUNTY	JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:					
0001111	0	620	\$414,616.00	541	\$352,232.00	154	\$250,912.00	\$250,912.00	\$101,320.00
JAIL SUB	ΤΟΤΑΙ	754	\$484,384.00	658	\$410,304.00	182	\$292,504.00	\$292,504.00	\$117,800.00
JAIL SUD	IUIAL	. 754	φτοτ,50τ.00	050	φ+10,50+.00	102	φ292,504.00	\$272,504.00	\$117,000.00
COUN	TY JAIL	: Faulkner County S	heriff's Office						
INVOICE T	VDF.	Act 423		ININ	MATE TYPE: ACC	Client (Act 423)			
INVOICE I	ITE:	AU 423		1191	MATETTE: ACC	Cheft (Act 723)			
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED

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

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**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	
AC	T 423/ACC CLI	ENT (ACT 42	23) SUB TOTAL:	2	<b>#220</b> 00	0	<b>\$22</b> 0.00	<b>#220</b> 00	<b>\$0.00</b>	
		3	\$320.00	3	\$320.00	0	\$320.00	\$320.00	\$0.00	

**INVOICE TYPE:** Act 570

DCC Client (Act 570) INMATE TYPE:

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

**INVOICE TYPE:** 

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

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

DCC Client (Act 570)

#### **COUNTY JAIL:** Forrest City

Act 570

	VOICE NTH/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	\$5,456.00	\$1,960.00
	ACT 570/DO	CC CLIENT (ACT	570) SUB TOTA	L:					
		45	\$9,216.00	37	\$7,416.00	9	\$5,456.00	\$5,456.00	\$1,960.00
JAIL S	UB TOTAL:	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**INMATE TYPE:** 

COUNTY JAIL: Franklin County Backup List

County Jail Backup **INVOICE TYPE:** 

ACC Resident INMATE TYPE:

INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2022	5	\$832.00	5	\$576.00	0	\$576.00	\$576.00	\$0.00
August	2022	8	\$4,240.00	8	\$6,080.00	0	\$6,080.00	\$6,656.00	\$0.00
September	2022	9	\$7,640.00	9	\$7,640.00	0	\$7,640.00	\$14,296.00	\$0.00
October	2022	8	\$4,480.00	8	\$4,480.00	0	\$4,480.00	\$18,776.00	\$0.00
November	2022	3	\$2,400.00	3	\$2,400.00	0	\$2,400.00	\$21,176.00	\$0.00
December	2022	5	\$4,160.00	0	\$0.00	0	\$0.00	\$21,176.00	\$0.00
January	2023	6	\$4,800.00	0	\$0.00	0	\$0.00	\$21,176.00	\$0.00
February	2023	10	\$7,240.00	0	\$0.00	0	\$0.00	\$21,176.00	\$0.00
COUNTY J.	AIL BAC	KUP/ACC RESID	ENT SUB TOTA	L:					
		54	\$35,792.00	33	\$21,176.00	0	\$21,176.00	\$21,176.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICES FISCAL YEAR SUMMARY

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\$0.00

\$200.00

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

#### COUNTY JAIL: Franklin County Backup List

2

\$240.00

1

INVOICE T	YPE:	County Jail Backup	Inty Jail Backup INMATE TYPE: ADC Inmate									
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
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			
COUNTY	IAII R	ACKUP/ADC INMA	TF SUR TOTA									
COUNT	JAIL D	200	\$181,936.00	136	\$120,968.00	0	\$120,968.00	\$120,968.00	\$0.00			
JAIL SUB	TOTAL	: 254	\$217,728.00	169	\$142,144.00	0	\$142,144.00	\$142,144.00	\$0.00			
COUN	TY JAII	: Franklin County Sh	eriff's Office									
INVOICE T	YPE:	Act 423		INN	MATE TYPE: ACC	Client (Act 423)						
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
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			
AC	T 423/A	CC CLIENT (ACT 4	423) SUB TOTA	L:								
		,										

\$200.00

0

\$200.00

INVOICE TYPE:

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

#### PAGE: 48 **of** 152 PROCESSED: 02/05/2023 06:45 AM

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

DCC Client (Act 570)

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

Act 570

INVOICE I	IFE;								
INVO MONTI		# 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
AC	CT 570/D0	CC CLIENT (ACT 16	<b>570) SUB TOTA</b> \$3,984.00	L: 8	\$1,944.00	0	\$1,944.00	\$1,944.00	\$0.00
JAIL SUB	TOTAL:	18	\$4,224.00	9	\$2,144.00	0	\$2,144.00	\$2,144.00	\$0.00

**INMATE TYPE:** 

**COUNTY JAIL:** Fulton County Backup List

County Jail Backup **INVOICE TYPE:** 

**INMATE TYPE:** ACC Resident

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

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

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

**PAGE:** 49 of 152 **PROCESSED:** 02/05/2023 06:45 AM

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COUN	TY JAIL	: Fulton County Bac	kup List						
		6	\$3,720.00	5	\$3,520.00	0	\$3,520.00	\$3,520.00	\$0.00
INVOICE T	YPE:	County Jail Backup	)	INN	MATE TYPE: ADC	Inmate			
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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	TAIL B	ACKUP/ADC INM	ΑΤΕ SUB ΤΟΤΑ	T.					
COUNTI	JAIL D	57	\$51,680.00	52	\$46,320.00	0	\$46,320.00	\$46,320.00	\$0.00
JAIL SUB	TOTAL	63	\$55,400.00	57	\$49,840.00	0	\$49,840.00	\$49,840.00	\$0.00
COUN	TY JAIL	.: Fulton County She	riff's Office						
INVOICE T	YPE:	Act 423		INN	MATE TYPE: ACC	Client (Act 423)			
INVO MONTI July		# INVOICES GENERATED 1	ORIGINAL INVOICE AMOUNT \$192.00	<b># INVOICES RETURNED</b> 1	REIMBURSEMENT REQUESTED \$192.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$192.00	CUMULATIVE AMOUNTS PAID \$192.00	BALANCE OWED \$0.00
July	2022	1	φ192 <b>.</b> 00	1	\$192.00	0	¢192.00	\$192.00	φυ.υυ

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

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICES FISCAL YEAR SUMMARY

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

COUN	TY JAIL	Fulton County She	eriff's Office						
		1	\$192.00	1	\$192.00	0	\$192.00	\$192.00	\$0.00
INVOICE T	VDF.	Act 570		INI	MATE TYPE: DCC	Client (Act 570)			
INVOICE T	YPE:	Act 570		1111	MATE TYPE: DCC	Cheff (Act 570)			
			ORIGINAL					CUMULATIVE	
INVO		<b># INVOICES</b>	INVOICE	<b># INVOICES</b>	REIMBURSEMENT	<b># INVOICES</b>	AMOUNT	AMOUNTS	BALANCE
MONTH	H/YR	GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	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
	т 570/Д	CC CLIENT (ACT	' 570) SUR TOTA	T۰					
AC	1 570/D		\$840.00	1	\$280.00	0	\$280.00	\$280.00	¢0.00
		3	\$840.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00
JAIL SUB	TOTAL	. 4	\$1,032.00	2	\$472.00	0	\$472.00	\$472.00	\$0.00
COUN	TY IAH	· Garland County B	ackun List						

COUNTY JAIL: Garland County Backup List

**INVOICE TYPE:** County Jail Backup

Backup

**INMATE TYPE:** ACC Resident

INVOI MONTH	-	# 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

2022

December

\$40.00

1

1

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICES FISCAL YEAR SUMMARY

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COUN	TY JAIL	County Back	ckup List						
COUNTY J	AIL BAC	CKUP/ACC RESIDE	NT SUB TOTA	L:					
		53	\$28,488.00	39	\$21,488.00	0	\$21,488.00	\$21,488.00	\$0.00
INVOICE T	YPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
INVO MONT		# 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	TAIL B	ACKUP/ADC INMA	TE SUB TOTA	L:					
000111	<b>J</b> <sup>2</sup> <b>111</b>	499	\$328,144.00	431	\$275,240.00	0	\$275,240.00	\$275,240.00	\$0.00
							. ,	. ,	
JAIL SUB	TOTAL	: 552	\$356,632.00	470	\$296,728.00	0	\$296,728.00	\$296,728.00	\$0.00
COUN	TY JAIL	Garland County Sho	eriff's Office						
INVOICE T	TYPE:	Act 423		INN	ИАТЕ ТҮРЕ: АСС	Client (Act 423)			
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED

\$40.00

\$40.00

0

\$40.00

\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICES FISCAL YEAR SUMMARY

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COU	NTY JAIL	: Garland County Sh	neriff's Office						
Α	CT 423/A	CC CLIENT (ACT	423) SUB TOTA	L:					
		1	\$40.00	1	\$40.00	0	\$40.00	\$40.00	\$0.00
INVOICE '	TYPE:	Act 570		INN	MATE TYPE: DCC	Client (Act 570)			
INVO MONT	DICE FH/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
Α	CT 570/D	CC CLIENT (ACT	570) SUB TOTA	L:					
		3	\$624.00	3	\$624.00	0	\$624.00	\$624.00	\$0.00

COUNTY JAIL: Grant County Backup List

**INVOICE TYPE:** County Jail Backup

ackup

**INMATE TYPE:** ACC Resident

INVO MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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

**PAGE:** 53 of 152 **PROCESSED:** 02/05/2023 06:45 AM

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

		Grant County Back							
February	2023	4	\$2,200.00	0	\$0.00	0	\$0.00	\$1,616.00	\$4,320.00
COUNTY J	AIL BAC	CKUP/ACC RESIDE	NT SUB TOTA	L:					
		17	\$9,976.00	10	\$7,616.00	6	\$1,616.00	\$1,616.00	\$4,320.00
INVOICE 1	гург.	County Jail Backup		IN	MATE TYPE: ADC	Inmate			
INVOICE		County sun Buckup							
INVO MONT		# 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	\$6,624.00	\$0.00
August	2022	13	\$11,040.00	13	\$10,240.00	0	\$10,240.00	\$16,864.00	\$0.00
September	2022	14	\$8,560.00	14	\$7,640.00	0	\$7,640.00	\$24,504.00	\$0.00
October	2022	11	\$8,120.00	11	\$7,520.00	0	\$7,520.00	\$32,024.00	\$0.00
November	2022	7	\$6,800.00	7	\$6,200.00	0	\$6,200.00	\$38,224.00	\$0.00
December	2022	10	\$7,360.00	10	\$7,280.00	10	\$0.00	\$38,224.00	\$7,280.00
January	2023	7	\$4,480.00	7	\$4,480.00	7	\$0.00	\$38,224.00	\$11,760.00
February	2023	14	\$9,240.00	0	\$0.00	0	\$0.00	\$38,224.00	\$11,760.00
COUNTY	Y JAIL BA	ACKUP/ADC INMA	TE SUB TOTA	AL:					
		90	\$62,800.00	76	\$49,984.00	17	\$38,224.00	\$38,224.00	\$11,760.00
JAIL SUB	TOTAL:	107	\$72,776.00	86	\$57,600.00	23	\$39,840.00	\$39,840.00	\$16,080.00
COUN	NTY JAIL	: Grant County Sheri	ff's Office						
INVOICE 1	ГҮРЕ:	Act 423		IN	MATE TYPE: ACC	Client (Act 423)			

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

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

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

CO July	J <b>NTY JAIL:</b> Grant Cou 2022	inty Sheriff's 1	Office \$32.00	1	\$32.00	0	\$32.00	\$32.00	\$0.00
	ACT 423/ACC CLIEN	<b>T (ACT 423</b> 1	) <b>SUB TOTAL:</b> \$32.00	1	\$32.00	0	\$32.00	\$32.00	\$0.00
JAIL SU	B TOTAL:	1	\$32.00	1	\$32.00	0	\$32.00	\$32.00	\$0.00

COUNTY JAIL: Greene County Backup List

County Jail Backup **INVOICE TYPE:** 

ACC Resident INMATE TYPE:

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2022	14	\$3,968.00	14	\$3,968.00	0	\$3,968.00	\$3,968.00	\$0.00
August	2022	16	\$6,600.00	16	\$6,600.00	0	\$6,600.00	\$10,568.00	\$0.00
September	2022	20	\$11,160.00	20	\$11,160.00	0	\$11,160.00	\$21,728.00	\$0.00
October	2022	16	\$8,160.00	16	\$8,160.00	0	\$8,160.00	\$29,888.00	\$0.00
November	2022	12	\$9,440.00	12	\$9,440.00	0	\$9,440.00	\$39,328.00	\$0.00
December	2022	23	\$18,400.00	23	\$18,400.00	0	\$18,400.00	\$57,728.00	\$0.00
January	2023	20	\$18,160.00	20	\$18,160.00	0	\$18,160.00	\$75,888.00	\$0.00
February	2023	16	\$13,640.00	0	\$0.00	0	\$0.00	\$75,888.00	\$0.00
COUNTY J	AIL BAC	<b>CKUP/ACC RESID</b> 137	ENT SUB TOTA \$89,528.00	L: 121	\$75,888.00	0	\$75,888.00	\$75,888.00	\$0.00

**INVOICE TYPE:** County Jail Backup

ADC Inmate INMATE TYPE:

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

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

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COUN	TY JAIL: Green	ne County Ba	ckup 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 BACKUI	P/ADC INM	ATE SUB TOTAL:						
		679	\$631,024.00	582	\$539,504.00	0	\$539,504.00	\$539,504.00	\$0.00
JAIL SUB	TOTAL:	816	\$720,552.00	703	\$615,392.00	0	\$615,392.00	\$615,392.00	\$0.00

COUNTY JAIL: Greene County Sheriff's Office

**INVOICE TYPE:** Act 423

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

INVO MONTI	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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
AC	T 423/AC	CC CLIENT (ACT		L:	¢0.40.00	0	¢0.40.00	¢0.40.00	<b>\$0.00</b>
		5	\$840.00	5	\$840.00	0	\$840.00	\$840.00	\$0.00

**INVOICE TYPE:** Act 570

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

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

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

INVO MONT		# 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
AC	CT 570/DO	CC CLIENT (ACT	570) SUB TOTA	L:					
		46	\$12,120.00	35	\$9,080.00	6	\$7,560.00	\$7,560.00	\$1,520.00
JAIL SUB	TOTAL:	51	\$12,960.00	40	\$9,920.00	6	\$8,400.00	\$8,400.00	\$1,520.00

COUNTY JAIL: Greene County Sheriff's Office

COUNTY JAIL: Hempstead County Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVO MONTI		# 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
COUNTY JA	AIL BAC	KUP/ACC RESID	ENT SUB TOTA \$32,184.00	L: 4	\$1,824.00	0	\$1,824.00	\$1,824.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICES FISCAL YEAR SUMMARY

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#### COUNTY JAIL: Hempstead County Backup List

<b>INVOICE TYPE:</b> County Jail Backup <b>INMATE TYPE:</b> ADC Inma			Inmate						
INVO MONT		# 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
COUNTY	Y JAIL B	ACKUP/ADC INMA	TE SUB TOTA	AL:					
		181	\$154,544.00	53	\$45,144.00	0	\$45,144.00	\$45,144.00	\$0.00
JAIL SUB	TOTAL	232	\$186,728.00	57	\$46,968.00	0	\$46,968.00	\$46,968.00	\$0.00
COUN	JTY JAII	: Hempstead County	Sheriff's Office						

COUNTY JAIL: Hempstead County Sheriff's Office

**INVOICE TYPE:** Act 423

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

INVO MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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

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COUN	TY JAIL	: Hempstead County	Sheriff's Office						
		4	\$848.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
						C11			
INVOICE T	YPE:	Act 570		IN	MATE TYPE: DCC	Client (Act 570)			
			ORIGINAL					CUMULATIVE	
INVO	ICE	<b># INVOICES</b>	INVOICE	<b># INVOICES</b>	REIMBURSEMENT	<b># INVOICES</b>	AMOUNT	AMOUNTS	BALANCE
MONT	H/YR	GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	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
	T 570/D	CC CLIENT (ACT	570) SHID TOTA	т.					
AC	_1 5/0/DC	38	\$8,168.00	16	\$3,600.00	0	\$3,600.00	\$3,600.00	\$0.00
		30	\$8,108.00	10	\$3,000.00	0	\$3,000.00	\$5,000.00	\$0.00
JAIL SUB	TOTAL:	42	\$9,016.00	16	\$3,600.00	0	\$3,600.00	\$3,600.00	\$0.00
•									
COUN	TY JAIL	: Hot Spring County	Backup List						

**INVOICE TYPE:** County Jail Backup

INMATE TYPE:

ACC Resident

INVOI MONTH		# 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

2022

July

\$224.00

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# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICES FISCAL YEAR SUMMARY

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

COUNTY JAIL: Hot Spring County Backup List														
COUNTY J	COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:													
·		3	\$2,960.00	2	\$2,640.00	0	\$2,640.00	\$2,640.00	\$0.00					
INVOICE T	YPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate								
			ORIGINAL					CUMULATIVE						
INVO MONT		# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	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 B	ACKUP/ADC INMA	TE SUB TOTA	L:										
		130	\$90,576.00	114	\$83,456.00	0	\$83,456.00	\$83,456.00	\$0.00					
JAIL SUB	TOTAL	133	\$93,536.00	116	\$86,096.00	0	\$86,096.00	\$86,096.00	\$0.00					
COUN	TY JAIL	Hot Spring County	Sheriff's Office											
INVOICE T	YPE:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)								
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED					

\$224.00

\$224.00

0

\$224.00

\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICES FISCAL YEAR SUMMARY

**PAGE:** 60 of 152 **PROCESSED:** 02/05/2023 06:45 AM

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COUNTY JAIL: Hot Spring County Sheriff's Office										
AC	CT 570/D	CC CLIENT (ACT 5	70) SUB TOTA	L:						
		1	\$224.00	1	\$224.00	0	\$224.00	\$224.00	\$0.00	
JAIL SUB	TOTAL:	1	\$224.00	1	\$224.00	0	\$224.00	\$224.00	\$0.00	
COUNTY JAIL: Howard County Backup List										
COUN	II JAIL	. Howard County Dat	Kup List							
INVOICE T	YPE:	County Jail Backup		INN	MATE TYPE: ACC	Resident				
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
			INVOICE					AMOUNTS		
MONT	H/YR		INVOICE AMOUNT		REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED	
MONT: July	<b>H/YR</b> 2022	<b>GENERATED</b> 1	INVOICE AMOUNT \$32.00	<b>RETURNED</b> 1	REQUESTED \$32.00	<b>OUTSTANDING</b> 0	<b>PAID</b> \$32.00	AMOUNTS PAID \$32.00	<b>OWED</b> \$0.00	
MONT: July October	H/YR 2022 2022	GENERATED 1 6	INVOICE AMOUNT \$32.00 \$3,080.00	<b>RETURNED</b> 1 6	<b>REQUESTED</b> \$32.00 \$3,080.00	OUTSTANDING 0 0	PAID \$32.00 \$3,080.00	AMOUNTS PAID \$32.00 \$3,112.00	OWED \$0.00 \$0.00	
MONT July October November	H/YR 2022 2022 2022	<b>GENERATED</b> 1 6 4	INVOICE AMOUNT \$32.00 \$3,080.00 \$4,360.00	RETURNED 1 6 4	<b>REQUESTED</b> \$32.00 \$3,080.00 \$4,360.00	OUTSTANDING 0 0 0	PAID \$32.00 \$3,080.00 \$4,360.00	AMOUNTS PAID \$32.00 \$3,112.00 \$7,472.00	OWED \$0.00 \$0.00 \$0.00	
MONT July October November December	H/YR 2022 2022 2022 2022 2022	<b>GENERATED</b> 1 6 4 4	INVOICE AMOUNT \$32.00 \$3,080.00 \$4,360.00 \$3,080.00	<b>RETURNED</b> 1 6 4 4	<b>REQUESTED</b> \$32.00 \$3,080.00 \$4,360.00 \$3,080.00	OUTSTANDING 0 0 0 0 0	PAID \$32.00 \$3,080.00 \$4,360.00 \$3,080.00	AMOUNTS PAID \$32.00 \$3,112.00 \$7,472.00 \$10,552.00	OWED \$0.00 \$0.00 \$0.00 \$0.00	
MONT July October November December January February	H/YR 2022 2022 2022 2022 2023 2023	GENERATED 1 6 4 4 2 3	<b>INVOICE</b> <b>AMOUNT</b> \$32.00 \$3,080.00 \$4,360.00 \$3,080.00 \$1,400.00 \$1,840.00	<b>RETURNED</b> 1 6 4 4 0 0 0	REQUESTED \$32.00 \$3,080.00 \$4,360.00 \$3,080.00 \$0.00	OUTSTANDING 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	PAID \$32.00 \$3,080.00 \$4,360.00 \$3,080.00 \$0.00	AMOUNTS PAID \$32.00 \$3,112.00 \$7,472.00 \$10,552.00 \$10,552.00	OWED \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
MONT July October November December January February	H/YR 2022 2022 2022 2022 2023 2023	GENERATED 1 6 4 4 2 3 2 XKUP/ACC RESIDE	INVOICE AMOUNT \$32.00 \$3,080.00 \$4,360.00 \$3,080.00 \$1,400.00 \$1,840.00 NT SUB TOTA	RETURNED 1 6 4 4 0 0 0 L:	REQUESTED \$32.00 \$3,080.00 \$4,360.00 \$3,080.00 \$0.00 \$0.00	OUTSTANDING 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	PAID \$32.00 \$3,080.00 \$4,360.00 \$3,080.00 \$0.00 \$0.00	AMOUNTS PAID \$32.00 \$3,112.00 \$7,472.00 \$10,552.00 \$10,552.00 \$10,552.00	OWED \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
MONT July October November December January February	H/YR 2022 2022 2022 2022 2023 2023	GENERATED 1 6 4 4 2 3	<b>INVOICE</b> <b>AMOUNT</b> \$32.00 \$3,080.00 \$4,360.00 \$3,080.00 \$1,400.00 \$1,840.00	<b>RETURNED</b> 1 6 4 4 0 0 0	REQUESTED \$32.00 \$3,080.00 \$4,360.00 \$3,080.00 \$0.00	OUTSTANDING 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	PAID \$32.00 \$3,080.00 \$4,360.00 \$3,080.00 \$0.00	AMOUNTS PAID \$32.00 \$3,112.00 \$7,472.00 \$10,552.00 \$10,552.00	OWED \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	

**INVOICE TYPE:** County Jail Backup

il Backup

**INMATE TYPE:** ADC Inmate

INVO MONTI	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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

**PAGE:** 61 of 152 **PROCESSED:** 02/05/2023 06:45 AM

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

COUN	TY JAIL: H	oward County B	ackup List						
October	2022	24	\$23,520.00	24	\$23,520.00	0	\$23,520.00	\$57,344.00	\$0.00
November	2022	19	\$18,360.00	19	\$18,360.00	0	\$18,360.00	\$75,704.00	\$0.00
December	2022	13	\$14,120.00	13	\$14,120.00	0	\$14,120.00	\$89,824.00	\$0.00
January	2023	17	\$14,600.00	0	\$0.00	0	\$0.00	\$89,824.00	\$0.00
February	2023	19	\$19,800.00	0	\$0.00	0	\$0.00	\$89,824.00	\$0.00
COUNTY	JAIL BAC	KUP/ADC INM	ATE SUB TOTAI						
		135	\$124,224.00	99	\$89,824.00	0	\$89,824.00	\$89,824.00	\$0.00
JAIL SUB	TOTAL:	155	\$138,016.00	114	\$100,376.00	0	\$100,376.00	\$100,376.00	\$0.00
COUN	TY JAIL: H	oward County Sl	neriff's Office						
INVOICE T	YPE: Ac	ct 423		INMATE	<b>E TYPE:</b> ACC Client	(Act 423)			
NWO			ORIGINAL					CUMULATIVE	

INVOI MONTH	-	# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
December	2022	1	\$40.00	1	\$40.00	1	\$0.00	\$0.00	\$40.00
AC	Г 423/АС	CC CLIENT (ACT 1	<b>423) SUB TOTA</b> \$40.00	<b>L:</b> 1	\$40.00	1	\$0.00	\$0.00	\$40.00

**INVOICE TYPE:** Act 570

INMA

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

INVO MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	1	\$240.00	1	\$240.00	0	\$240.00	\$240.00	\$0.00
February	2023	1	\$80.00	0	\$0.00	0	\$0.00	\$240.00	\$0.00

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

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

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

COUNTY JAIL: Howard Co	unty Sherif	f's Office \$320.00	1	\$240.00	0	\$240.00	\$240.00	\$0.00
JAIL SUB TOTAL:	3	\$360.00	2	\$280.00	1	\$240.00	\$240.00	\$40.00

COUNTY JAIL: Independence County Backup List

County Jail Backup **INVOICE TYPE:** 

**INMATE TYPE:** ACC Resident

III/.	rice neonaem							

INVO MONT		# 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
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:									
		89	\$50,760.00	83	\$47,440.00	0	\$47,440.00	\$47,440.00	\$0.00

**INVOICE TYPE:** 

County Jail Backup

ADC Inmate **INMATE TYPE:** 

INVO MONTI	-	# 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

**PAGE:** 63 of 152 **PROCESSED:** 02/05/2023 06:45 AM

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

COUN	TY JAIL: Indepe	endence Cour	nty 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 INM	ATE SUB TOTAL:						
		266	\$218,168.00	222	\$186,328.00	0	\$186,328.00	\$186,328.00	\$0.00
JAIL SUB	TOTAL:	355	\$268,928.00	305	\$233,768.00	0	\$233,768.00	\$233,768.00	\$0.00

COUNTY JAIL: Independence County Sheriff's Office

**INVOICE TYPE:** Act 570

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

			ORIGINAL					CUMULATIVE	
INVOI MONTI		# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	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
AC	T 570/DO	CC CLIENT (ACT	570) SUB TOTA	L:					
		18	\$4,920.00	17	\$4,640.00	6	\$3,000.00	\$3,000.00	\$1,640.00
JAIL SUB	TOTAL:	18	\$4,920.00	17	\$4,640.00	6	\$3,000.00	\$3,000.00	\$1,640.00

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

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

#### COUNTY JAIL: Izard County Backup List

INVOICE T	YPE:	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
COUNTY J.	AIL BA(	CKUP/ACC RESID	ENT SUB TOTA \$4,488.00	<b>L:</b> 9	\$4,128.00	0	\$4,128.00	\$4,128.00	\$0.00

**INVOICE TYPE:** 

County Jail Backup

**INMATE TYPE:** ADC Inmate

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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
COUNTY	<b>JAIL B</b> A	ACKUP/ADC INM 102	ATE SUB TOTA \$93,104.00	<b>L:</b> 91	\$82,664.00	0	\$82,664.00	\$82,664.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICES FISCAL YEAR SUMMARY

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COUN	NTY JAIL	: Izard County Back	up List						
JAIL SUB	S TOTAL:	112	\$97,592.00	100	\$86,792.00	0	\$86,792.00	\$86,792.00	\$0.00
COUN	NTY JAIL	: Izard County Sheri	iff''s Office						
INVOICE 7	ГҮРЕ:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)			
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
February	2023	3	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
				_					
A	CT 570/DO	CC CLIENT (ACT			¢0.00	0	¢0.00	¢0.00	¢0.00
		4	\$1,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	B TOTAL:	4	\$1,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	NTY JAIL	: Izard County Sheri	iff's Office						
INVOICE 7	ГҮРЕ:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)			
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2022	1	\$224.00	1	\$224.00	0	\$224.00	\$224.00	\$0.00
August	2022	2	\$480.00	2	\$480.00	0	\$480.00	\$704.00	\$0.00
September	2022	3	\$840.00	0	\$0.00	0	\$0.00	\$704.00	\$0.00
	CT <b>57</b> 0/D4		<b>57</b> 0) CLID TOTA	т.					
A	CI 5/0/DC	CC CLIENT (ACT 10	\$70) SUB TOTA \$2,664.00	.L: 3	\$704.00	0	\$704.00	\$704.00	\$0.00
		10	φ2,004.00	3	\$704.00	0	\$704.00	\$704.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICES FISCAL YEAR SUMMARY

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COUN	COUNTY JAIL: Izard County Sheriff's Office											
JAIL SUB	TOTAL	. 6	\$1,544.00	3	\$704.00	0	\$704.00	\$704.00	\$0.00			
COUNTY JAIL: Jackson County Backup List												
INVOICE 1	TYPE:	County Jail Backup		INN	MATE TYPE: ACC	Resident						
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
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 J	AIL BAC	CKUP/ACC RESID	ENT SUB TOTA	L:								
		44	\$25,792.00	39	\$20,832.00	0	\$20,832.00	\$20,832.00	\$0.00			
INVOICE 1	YPE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate						

INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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

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\$480.00

\$0.00

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COUN	TY JAIL	L: Jackson County B	ackup List						
December	2022	31	\$29,160.00	31	\$29,160.00	0	\$29,160.00	\$141,264.00	\$0.00
January	2023	30	\$27,200.00	30	\$27,200.00	0	\$27,200.00	\$168,464.00	\$0.00
February	2023	31	\$31,120.00	0	\$0.00	0	\$0.00	\$168,464.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
	•	249	\$199,904.00	218	\$168,464.00	0	\$168,464.00	\$168,464.00	\$0.00
JAIL SUB	τοτλι	293	\$225,696.00	257	\$189,296.00	0	\$189,296.00	\$189,296.00	\$0.00
JAIL SUD	IUIAL		¢220,090.00	237	¢109,290.00	0	\$109 <u>,</u> 290.00	\$107 <b>,2</b> 70.00	40.00
COUN	TY JAII	Jackson County S	heriff's Office						
INVOICE T	YPE:	Act 423		INN	MATE TYPE: ACC	Client (Act 423)			
INVOI MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	2	\$280.00	2	\$280.00	0	\$280.00	\$280.00	\$0.00
December	2022	1	\$200.00	1	\$200.00	0	\$200.00	\$480.00	\$0.00

ACT 423/ACC CLIENT	C (ACT 4	23) SUB TOTAL:
	3	\$480.00

**INVOICE TYPE:** Act 570

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

\$480.00

0

\$480.00

INVO MONT	-	# 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
October	2022	1	\$280.00	1	\$280.00	0	\$280.00	\$760.00	\$0.00
November	2022	3	\$800.00	3	\$800.00	0	\$800.00	\$1,560.00	\$0.00
January	2023	1	\$280.00	1	\$280.00	1	\$0.00	\$1,560.00	\$280.00

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# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICES FISCAL YEAR SUMMARY

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<b>COUN</b> February	<b>TY JAII</b> 2023	Jackson County Sh 1	eriff's Office \$240.00	0	\$0.00	0	\$0.00	\$1,560.00	\$280.00
	T 570/D	CC CI IENT (A CT	570) SUD TOTA	т.					
AC	1 5/0/D	CC CLIENT (ACT 8	\$2,080.00	L: 7	\$1,840.00	1	\$1,560.00	\$1,560.00	\$280.00
		0	φ2,000.00	,	φ1,040.00	1	\$1,500.00	\$1,500.00	φ200.00
JAIL SUB	TOTAL	: 11	\$2,560.00	10	\$2,320.00	1	\$2,040.00	\$2,040.00	\$280.00
COUN	TY JAII	Jefferson Co. Sher	iff's Office						
INVOICE T	YPE:	Act 423		IN	MATE TYPE: ACC	Client (Act 423)			
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2023	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	T 192/A	CC CLIENT (ACT	422) SUD TOTA	т.					
AC	1 423/A	1	<b>423) SUB TUTA</b> \$40.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
			4		+ • • • •		+ • • • • •	+ • • • •	+ • • • •
JAIL SUB	TOTAL	: 1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	TY JAII	Jefferson County E	Backup List						
INVOICE T	YPE:	County Jail Backup	)	INI	MATE TYPE: ACC	Resident			
INVOI MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2022	3	\$1,248.00	3	\$1,248.00	0	\$1,248.00	\$1,248.00	\$0.00
August	2022	2	\$1,240.00	2	\$1,240.00	0	\$1,240.00	\$2,488.00	\$0.00
September	2022	3	\$1,720.00	3	\$1,720.00	0	\$1,720.00	\$4,208.00	\$0.00

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

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COUN	TY JAIL: Jefferson	n County Ba	ackup 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
COUNTY JA	AIL BACKUP/AC	C RESIDE	ENT SUB TOTAL: \$11,568.00	16	\$9,608.00	0	\$9,608.00	\$9,608.00	\$0.00

**INVOICE TYPE:** County Jail Backup

ADC Inmate INMATE TYPE:

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2022	53	\$29,824.00	53	\$29,824.00	0	\$29,824.00	\$29,824.00	\$0.00
August	2022	43	\$36,520.00	43	\$36,520.00	0	\$36,520.00	\$66,344.00	\$0.00
September	2022	39	\$39,040.00	39	\$39,040.00	0	\$39,040.00	\$105,384.00	\$0.00
October	2022	40	\$38,720.00	40	\$38,720.00	0	\$38,720.00	\$144,104.00	\$0.00
November	2022	32	\$30,760.00	32	\$30,760.00	0	\$30,760.00	\$174,864.00	\$0.00
December	2022	47	\$45,320.00	47	\$45,320.00	0	\$45,320.00	\$220,184.00	\$0.00
January	2023	57	\$39,320.00	0	\$0.00	0	\$0.00	\$220,184.00	\$0.00
February	2023	51	\$43,160.00	0	\$0.00	0	\$0.00	\$220,184.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:					
		362	\$302,664.00	254	\$220,184.00	0	\$220,184.00	\$220,184.00	\$0.00
JAIL SUB	TOTAL:	381	\$314,232.00	270	\$229,792.00	0	\$229,792.00	\$229,792.00	\$0.00

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

PAGE: 70 of 152 **PROCESSED:** 02/05/2023 06:45 AM

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

#### COUNTY JAIL: Jefferson County Sheriff Department

INVOICE T	ГҮРЕ:	Act 423		INI	MATE TYPE: ACC	Client (Act 423)			
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	1	\$40.00	1	\$40.00	0	\$40.00	\$40.00	\$0.00
٨	°т 1 <b>2</b> 3/л	CC CLIENT (ACT 4	4 <b>73) SUR TOTA</b>	т.					
AC	CI 423/A	1	423) SOB TOTA \$40.00	1	\$40.00	0	\$40.00	\$40.00	\$0.00
		1	Q 10.00	1	ф 10.00	0	<b>\$10.00</b>	\$ 10.00	<b>\$0.00</b>
JAIL SUB	TOTAL:	: 1	\$40.00	1	\$40.00	0	\$40.00	\$40.00	\$0.00
COUN	NTY JAIL	Johnson County Ba	ickup List						
			•						
INVOICE T	ГҮРЕ:	County Jail Backup		IN	MATE TYPE: ACC	Resident			
INVOICE T INVO MONT	DICE	County Jail Backup # INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	INI # INVOICES RETURNED	MATE TYPE: ACC REIMBURSEMENT REQUESTED	Resident # INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
INVO	DICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES		AMOUNTS	
INVO MONT	DICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVO MONT July	DICE H/YR 2022	# INVOICES GENERATED 4	ORIGINAL INVOICE AMOUNT \$1,024.00	<b># INVOICES RETURNED</b> 4	REIMBURSEMENT REQUESTED \$1,024.00	<b># INVOICES OUTSTANDING</b> 0	<b>PAID</b> \$1,024.00	AMOUNTS PAID \$1,024.00	<b>OWED</b> \$0.00
INVO MONT July August	DICE H/YR 2022 2022	<b># INVOICES GENERATED</b> 4 6	ORIGINAL INVOICE AMOUNT \$1,024.00 \$2,240.00	<b># INVOICES RETURNED</b> 4 6	<b>REIMBURSEMENT</b> <b>REQUESTED</b> \$1,024.00 \$2,240.00	<b># INVOICES OUTSTANDING</b> 0 0	PAID \$1,024.00 \$2,240.00	AMOUNTS PAID \$1,024.00 \$3,264.00	OWED \$0.00 \$0.00
INVO MONT July August September	DICE H/YR 2022 2022 2022	<b># INVOICES GENERATED</b> 4 6 6	ORIGINAL INVOICE AMOUNT \$1,024.00 \$2,240.00 \$3,440.00	<b># INVOICES</b> <b>RETURNED</b> 4 6 6	<b>REIMBURSEMENT</b> <b>REQUESTED</b> \$1,024.00 \$2,240.00 \$3,440.00	<b># INVOICES</b> OUTSTANDING 0 0 0 0	PAID \$1,024.00 \$2,240.00 \$3,440.00	AMOUNTS PAID \$1,024.00 \$3,264.00 \$6,704.00	OWED \$0.00 \$0.00 \$0.00
INVO MONT July August September October	DICE H/YR 2022 2022 2022 2022 2022	<b># INVOICES GENERATED</b> 4 6 6 11	ORIGINAL INVOICE AMOUNT \$1,024.00 \$2,240.00 \$3,440.00 \$6,400.00	<b># INVOICES</b> <b>RETURNED</b> 4 6 6 11	<b>REIMBURSEMENT</b> <b>REQUESTED</b> \$1,024.00 \$2,240.00 \$3,440.00 \$6,400.00	<b># INVOICES</b> OUTSTANDING 0 0 0 0 0	PAID \$1,024.00 \$2,240.00 \$3,440.00 \$6,400.00	AMOUNTS PAID \$1,024.00 \$3,264.00 \$6,704.00 \$13,104.00	OWED \$0.00 \$0.00 \$0.00 \$0.00
INVO MONT July August September October November	DICE H/YR 2022 2022 2022 2022 2022 2022	<b># INVOICES</b> <b>GENERATED</b> 4 6 6 11 6	ORIGINAL INVOICE AMOUNT \$1,024.00 \$2,240.00 \$3,440.00 \$6,400.00 \$3,960.00	<b># INVOICES</b> <b>RETURNED</b> 4 6 6 11 6	<b>REIMBURSEMENT</b> <b>REQUESTED</b> \$1,024.00 \$2,240.00 \$3,440.00 \$6,400.00 \$3,960.00	<b># INVOICES</b> OUTSTANDING 0 0 0 0 0 0 0 0	PAID \$1,024.00 \$2,240.00 \$3,440.00 \$6,400.00 \$3,960.00	AMOUNTS PAID \$1,024.00 \$3,264.00 \$6,704.00 \$13,104.00 \$17,064.00	OWED \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
INVO MONT July August September October November December	DICE H/YR 2022 2022 2022 2022 2022 2022 2022 20	<b># INVOICES</b> <b>GENERATED</b> 4 6 6 11 6 6 6	ORIGINAL INVOICE AMOUNT \$1,024.00 \$2,240.00 \$3,440.00 \$6,400.00 \$3,960.00 \$5,560.00	<b># INVOICES</b> <b>RETURNED</b> 4 6 6 11 6 6	<b>REIMBURSEMENT</b> <b>REQUESTED</b> \$1,024.00 \$2,240.00 \$3,440.00 \$6,400.00 \$3,960.00 \$5,560.00	<b># INVOICES</b> <b>OUTSTANDING</b> 0 0 0 0 0 0 0 0 0	PAID \$1,024.00 \$2,240.00 \$3,440.00 \$6,400.00 \$3,960.00 \$5,560.00	AMOUNTS PAID \$1,024.00 \$3,264.00 \$6,704.00 \$13,104.00 \$17,064.00 \$22,624.00	OWED \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
INVO MONT July August September October November December January February	DICE H/YR 2022 2022 2022 2022 2022 2022 2022 20	<b># INVOICES</b> <b>GENERATED</b> 4 6 6 11 6 6 8	ORIGINAL INVOICE AMOUNT \$1,024.00 \$2,240.00 \$3,440.00 \$6,400.00 \$3,960.00 \$5,560.00 \$4,680.00 \$2,760.00	<b># INVOICES</b> <b>RETURNED</b> 4 6 6 11 6 6 0 0 0	REIMBURSEMENT REQUESTED \$1,024.00 \$2,240.00 \$3,440.00 \$6,400.00 \$3,960.00 \$5,560.00 \$0,00	<b># INVOICES</b> <b>OUTSTANDING</b> 0 0 0 0 0 0 0 0 0 0	PAID \$1,024.00 \$2,240.00 \$3,440.00 \$6,400.00 \$3,960.00 \$5,560.00 \$0.00	AMOUNTS PAID \$1,024.00 \$3,264.00 \$6,704.00 \$13,104.00 \$17,064.00 \$22,624.00 \$22,624.00	OWED \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICES FISCAL YEAR SUMMARY

# PAGE: 71 of 152 PROCESSED: 02/05/2023 06:45 AM

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

#### COUNTY JAIL: Johnson County Backup List

INVOICE T	YPE:	County Jail BackupINMATE TYPE:ADC Inmate							
INVO MONTI		# 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
COUNTY	Z JAIL B	ACKUP/ADC INMA 191	<b>ATE SUB TOTA</b> \$150,376.00	<b>L:</b> 141	\$114,376.00	0	\$114,376.00	\$114,376.00	\$0.00
JAIL SUB	TOTAL	: 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

INM

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

			ORIGINAL INVOICE AMOUNT					CUMULATIVE	
		# INVOICES GENERATED		# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	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

PAGE: 72 of 152 **PROCESSED:** 02/05/2023 06:45 AM

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										
JAIL SUB '	TOTAL:	23	\$5,520.00	20	\$4,680.00	0	\$4,680.00	\$4,680.00	\$0.00	

COUNTY JAIL: Lafayette County Backup List

County Jail Backup **INVOICE TYPE:** 

**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	

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

ADC Inmate

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

# PAGE: 73 of 152 PROCESSED: 02/05/2023 06:45 AM

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

COUN	COUNTY JAIL: Lafayette County Backup List										
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
July	2022	8	\$6,048.00	8	\$6,048.00	0	\$6,048.00	\$6,048.00	\$0.00		
August	2022	12	\$10,480.00	12	\$10,480.00	0	\$10,480.00	\$16,528.00	\$0.00		
September	2022	7	\$6,680.00	7	\$6,680.00	0	\$6,680.00	\$23,208.00	\$0.00		
October	2022	10	\$7,800.00	10	\$7,800.00	0	\$7,800.00	\$31,008.00	\$0.00		
November	2022	9	\$5,920.00	9	\$5,920.00	0	\$5,920.00	\$36,928.00	\$0.00		
December	2022	7	\$4,560.00	7	\$4,560.00	0	\$4,560.00	\$41,488.00	\$0.00		
January	2023	9	\$7,040.00	9	\$7,040.00	0	\$7,040.00	\$48,528.00	\$0.00		
February	2023	14	\$13,440.00	0	\$0.00	0	\$0.00	\$48,528.00	\$0.00		
COUNTY	Y JAIL BA	ACKUP/ADC INM 76	ATE SUB TOTA \$61,968.00	L: 62	\$48,528.00	0	\$48,528.00	\$48,528.00	\$0.00		
JAIL SUB	TOTAL:	100	\$74,576.00	81	\$59,016.00	0	\$59,016.00	\$59,016.00	\$0.00		
COUN	TY JAIL	: Lafayette County S	Sheriff's Office								
INVOICE T	TYPE:	Act 423		INN	MATE TYPE: ACC	Client (Act 423)					
INVO MONT	H/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		
	ግጥ ለኃን/እር	CC CLIENT (ACT	122) SHD TOTA	т.							
AC	21 423/AC	LUCLIENT (AUT	423) SUB TOTA \$40.00	.L.; 1	\$40.00	0	\$40.00	\$40.00	\$0.00		
		1	φ+0.00	1	φ <del>4</del> 0.00	0	\$ <del>4</del> 0.00	<b>φ+0.00</b>	\$ <b>0.</b> 00		

**INVOICE TYPE:** Act 570

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

COUNTY JAIL: Lafayette County Sheriff's Office

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICES FISCAL YEAR SUMMARY

# **PAGE:** 74 of 152 **PROCESSED:** 02/05/2023 06:45 AM

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

	DICE FH/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
January	2023	2	\$480.00	2	\$480.00	2	\$0.00	\$432.00	\$480.00
February	2023	3	\$720.00	0	\$0.00	0	\$0.00	\$432.00	\$480.00
А	CT 570/D	CC CLIENT (ACT 7	<b>570) SUB TOTA</b> \$1,632.00	L: 4	\$912.00	2	\$432.00	\$432.00	\$480.00
JAIL SUI	B TOTAL:	8	\$1,672.00	5	\$952.00	2	\$472.00	\$472.00	\$480.00
01112 8 0 2		-	,,	-					,
COU	NTY JAIL	: Lake Village Polic	e Department						
INVOICE	TYPE:	Act 570		INN	MATE TYPE: DCC	Client (Act 570)			
INVO	DICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE

	/OICE NTH/YR	# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES REIMBURSEME RETURNED REQUESTED		# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
August	2022	1	\$280.00	0	\$0.00	0	\$0.00	\$432.00	\$480.00
	ACT 570/D(	CC CLIENT (ACT 8	5 <b>70) SUB TOTA</b> \$1,912.00	L: 4	\$912.00	2	\$432.00	\$432.00	\$480.00
JAIL SU	JB TOTAL:	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

#### PAGE: 75 of 152 **PROCESSED:** 02/05/2023 06:45 AM

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

## COUNTY JAIL: Lawrence County Backup List

INVOICE T	YPE:	County Jail Backup INMATE TYPE: ACC Resident								
INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES REIMBURSEMEN RETURNED REQUESTED		# INVOICES AMOUNT OUTSTANDING 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	
COUNTY J.	AIL BA(	CKUP/ACC RESID	ENT SUB TOTA	L:						
		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

INVO MONT		# 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
COUNTY	T <b>JAIL B</b> A	ACKUP/ADC INM							
		144	\$117,064.00	95	\$75,104.00	0	\$75,104.00	\$75,104.00	\$0.00

COUNTY JAIL: Lawrence County Backup List

11

\$3,024.00

10

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

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

COUNT JAIL. Lawrence County Dackup List									
JAIL SUB	TOTAL:	164	\$127,504.00	108	\$83,184.00	0	\$83,184.00	\$83,184.00	\$0.00
COUN	TY JAIL	: Lawrence County	Sheriff's Office						
INVOICE T	YPE:	Act 423		INI	MATE TYPE: ACC	Client (Act 423)			
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2022	1	\$320.00	1	\$320.00	0	\$320.00	\$320.00	\$0.00
	TT 433/4		422) CLID TOTA	т.					
AC	21 423/A	CC CLIENT (ACT	423) SUB TOTA \$320.00	. <b>L:</b> 1	\$320.00	0	\$320.00	\$320.00	\$0.00
INVOICE T	YPE:	Act 570		INN	MATE TYPE: DCC	Client (Act 570)			
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2022	1	\$224.00	1	\$224.00	0	\$224.00	\$224.00	\$0.00
August	2022	2	\$560.00	2	\$560.00	0	\$560.00	\$784.00	\$0.00
September	2022	1	\$280.00	1	\$280.00	0	\$280.00	\$1,064.00	\$0.00
October	2022	1	\$280.00	1	\$280.00	0	\$280.00	\$1,344.00	\$0.00
November	2022	3	\$840.00	3	\$840.00	0	\$840.00	\$2,184.00	\$0.00
January	2023	2	\$560.00	2	\$560.00	2	\$0.00	\$2,184.00	\$560.00
February	2023	1	\$280.00	0	\$0.00	0	\$0.00	\$2,184.00	\$560.00
AC	CT 570/D	CC CLIENT (ACT	570) SUB TOTA	L:			<b>A-</b> · · · · ·	<b>Aa</b>	A

\$2,744.00

2

\$2,184.00

\$2,184.00

\$560.00

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

PAGE: 77 **of** 152 **PROCESSED:** 02/05/2023 06:45 AM

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

COUNT	FY JAIL	Lawrence County S	Sheriff's Office						
JAIL SUB 7	FOTAL:	: 12	\$3,344.00	11	\$3,064.00	2	\$2,504.00	\$2,504.00	\$560.00
COUNT	FY JAIL	.: Lee County Backup	o List						
INVOICE TY	YPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident			
INVOI MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
			INVOICE					AMOUNTS	
MONTH September	<b>I/YR</b> 2022		INVOICE AMOUNT \$40.00	<b>RETURNED</b> 1	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONTH September	<b>I/YR</b> 2022	<b>GENERATED</b> 1	INVOICE AMOUNT \$40.00	<b>RETURNED</b> 1	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONTH September	<b>I/YR</b> 2022	<b>GENERATED</b> 1	INVOICE AMOUNT \$40.00 ENT SUB TOTA	<b>RETURNED</b> 1	REQUESTED \$40.00	OUTSTANDING 0	<b>PAID</b> \$40.00	AMOUNTS PAID \$40.00	<b>OWED</b> \$0.00

County Jail Backup **INVOICE TYPE:** 

ADC Inmate INMATE TYPE:

INVO MONT		# 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	Y JAIL BA	ACKUP/ADC INM 31	ATE SUB TOTA \$32,360.00	L: 25	\$25,120.00	0	\$25,120.00	\$25,120.00	\$0.00

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

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

COUN	COUNTY JAIL: Lee County Backup List								
JAIL SUB	TOTAL:	32	\$32,400.00	26	\$25,160.00	0	\$25,160.00	\$25,160.00	\$0.00
COUN	NTY JAIL	Lee County Sheriff	's Office						
INVOICE 7	ГҮРЕ:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)			
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	1	\$280.00	1	\$280.00	1	\$0.00	\$0.00	\$280.00
AC	CT 570/D	CC CLIENT (ACT	570) SUB TOTA	L:					
		1	\$280.00	1	\$280.00	1	\$0.00	\$0.00	\$280.00
JAIL SUB	TOTAL:	: 1	\$280.00	1	\$280.00	1	\$0.00	\$0.00	\$280.00
COUN	NTY JAIL	L: Lincoln County Ba	ckup List						
INVOICE 7	ГҮРЕ:	County Jail Backup		IN	MATE TYPE: ACC	Resident			
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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
COUNTY J	JAIL BAC	CKUP/ACC RESIDI	ENT SUB TOTA	L:					
		2	\$1,320.00	1	\$560.00	0	\$560.00	\$560.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICES FISCAL YEAR SUMMARY

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

## COUNTY JAIL: Lincoln County Backup List

<b>INVOICE TYPE:</b> County Jail Back		County Jail Backup		INI	MATE TYPE: ADC	Inmate			
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2022	5	\$2,976.00	5	\$2,880.00	0	\$2,880.00	\$2,880.00	\$0.00
August	2022	3	\$2,520.00	3	\$2,520.00	0	\$2,520.00	\$5,400.00	\$0.00
September	2022	4	\$2,680.00	4	\$2,680.00	0	\$2,680.00	\$8,080.00	\$0.00
October	2022	5	\$3,760.00	5	\$3,760.00	0	\$3,760.00	\$11,840.00	\$0.00
November	2022	5	\$5,440.00	0	\$0.00	0	\$0.00	\$11,840.00	\$0.00
December	2022	7	\$6,280.00	7	\$6,280.00	0	\$6,280.00	\$18,120.00	\$0.00
January	2023	8	\$7,800.00	0	\$0.00	0	\$0.00	\$18,120.00	\$0.00
February	2023	6	\$5,760.00	0	\$0.00	0	\$0.00	\$18,120.00	\$0.00
COUNTY	тап р	ACKUP/ADC INMA	TE SUD TOTA	т.					
COUNTI	JAIL D	43	\$37,216.00	24	\$18,120.00	0	\$18,120.00	\$18,120.00	\$0.00
JAIL SUB	TOTAL	: 45	\$38,536.00	25	\$18,680.00	0	\$18,680.00	\$18,680.00	\$0.00
COUN	TY JAII	Lincoln County She	eriff's Office						
INVOICE T	YPE:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)			
INVO MONTI October		# INVOICES GENERATED 1	ORIGINAL INVOICE AMOUNT \$280.00	# INVOICES RETURNED	REIMBURSEMENT REQUESTED \$280.00	<b># INVOICES OUTSTANDING</b> 0	<b>AMOUNT</b> <b>PAID</b> \$280.00	CUMULATIVE AMOUNTS PAID \$280.00	BALANCE OWED \$0.00
3010001	2022	Ĩ	¢200.00	Ĩ	\$ <b>_00.00</b>	0	<i><i><i>q</i>200.00</i></i>	<i>\\</i> 200.00	40.00
AC	CT 570/D	CC CLIENT (ACT 5	570) SUB TOTA	L:					
		1	\$280.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00

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

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\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

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

COUNTY JAIL: Lincoln County Sheriff's Office											
1	\$280.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00				
Little River County	/ Backup List										
INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident											
# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED				
1	\$64.00	1	\$64.00	0	\$64.00	\$64.00	\$0.00				
1	\$360.00	1	\$360.00	0	\$360.00	\$424.00	\$0.00				
3	\$760.00	3	\$760.00	0	\$760.00	\$1,184.00	\$0.00				
1	\$360.00	1	\$360.00	0	\$360.00	\$1,544.00	\$0.00				
KUP/ACC RESIDI	ENT SUB TOTA	L:									
6	\$1,544.00	6	\$1,544.00	0	\$1,544.00	\$1,544.00	\$0.00				
	1 : Little River County County Jail Backup # INVOICES GENERATED 1 1 3 1 XUP/ACC RESIDI	1       \$280.00         : Little River County Backup List         County Jail Backup         # INVOICES GENERATED       ORIGINAL INVOICE AMOUNT         1       \$64.00         1       \$360.00         3       \$760.00         1       \$360.00         3       \$760.00         1       \$360.00	1       \$280.00       1         1       \$280.00       1         : Little River County Backup List       INN         County Jail Backup       INN         # INVOICES GENERATED       ORIGINAL INVOICE AMOUNT       # INVOICES RETURNED         1       \$64.00       1         1       \$360.00       1         3       \$760.00       3         1       \$360.00       1         XUP/ACC RESIDENT SUB TOTAL:       I	1       \$280.00       1       \$280.00         1       \$280.00       1       \$280.00         1       \$280.00       1       \$280.00         1       \$1000       1000       1000         1       \$1000       1000       1000         1       \$1000       1       \$1000         1       \$1000       1       \$1000         1       \$1000       1       \$1000         1       \$1000       1       \$1000         1       \$1000       1       \$1000         1       \$1000       1       \$1000         1       \$1000       1       \$1000         1       \$1000       1       \$1000         1       \$1000       1       \$1000         1       \$1000       1       \$1000         1       \$1000       1       \$1000         1       \$1000       1       \$1000         1       \$1000       1       \$1000         1       \$1000       1       \$1000         1       \$1000       \$1000       \$1000         1       \$1000       \$1000         1	1       \$280.00       1       \$280.00       0         1       \$280.00       1       \$280.00       0         1       \$280.00       1       \$280.00       0         1       \$280.00       1       \$280.00       0         1       \$1000       1       \$1000       1       \$1000       1         1       \$1000       1       \$1000       \$1000       1       \$1000       0         1       \$1000       1       \$1000       \$1000       0       0       0         1       \$1000       1       \$1000       1       \$1000       0       0         1       \$1000       1       \$1000       1       \$1000       0       0         1       \$1000       1       \$1000       1       \$1000       0       0         1       \$1000       1       \$1000       0       0       0       0       0         1       \$1000       1       \$1000       0       0       0       0       0         1       \$1000       1       \$1000       0       0       0       0       0       0       0       0	1       \$280.00       1       \$280.00       \$280.00         1       \$280.00       0       \$280.00         Elittle River County Jail Backup List         INMATE TYPE: ACC Resident         # INVOICES AMOUNT       # INVOICES AMOUNT       # INVOICES RETURNED       # INVOICES RETURNED       # INVOICES AMOUNT       # INVOICES RETURNED       # INVOICES AMOUNT       AMOUNT PAID         1       \$64.00       1       \$64.00       0       \$64.00         1       \$64.00       1       \$64.00       \$64.00       \$64.00         1       \$64.00       1       \$64.00       \$64.00       \$64.00       \$64.00       \$64.00         1       \$360.00       1       \$360.00       \$64.00 <td>1       \$280.00       1       \$280.00       \$280.00       \$280.00         1       \$280.00       1       \$280.00       \$280.00       \$280.00         Little River Courty Backup List         INWATE TYPE: ACC Resident         # INVOICES       ORIGINAL INVOICE AMOUNT       # INVOICES RETURNED       REIMBURSEMENT REQUESTED       # INVOICES OUTSTANDING       Amount PAID       CUMULATIVE AMOUNTS PAID         1       \$64.00       1       \$64.00       \$64.00       \$64.00       \$64.00         1       \$64.00       1       \$64.00</td>	1       \$280.00       1       \$280.00       \$280.00       \$280.00         1       \$280.00       1       \$280.00       \$280.00       \$280.00         Little River Courty Backup List         INWATE TYPE: ACC Resident         # INVOICES       ORIGINAL INVOICE AMOUNT       # INVOICES RETURNED       REIMBURSEMENT REQUESTED       # INVOICES OUTSTANDING       Amount PAID       CUMULATIVE AMOUNTS PAID         1       \$64.00       1       \$64.00       \$64.00       \$64.00       \$64.00         1       \$64.00       1       \$64.00				

County Jail Backup **INVOICE TYPE:** 

**INMATE TYPE:** 

ADC Inmate

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

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

2022

November

4

\$2,280.00

4

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

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\$0.00

**COUNTY JAIL:** Little River County Backup List 83 70 0 \$61,512.00 \$66,280.00 \$61.512.00 \$61.512.00 \$0.00 \$67,824.00 0 JAIL SUB TOTAL: 89 76 \$63.056.00 \$63,056.00 \$63,056.00 \$0.00 COUNTY JAIL: Little River County Sheriff's Office **INVOICE TYPE:** Act 570 **INMATE TYPE:** DCC Client (Act 570) **CUMULATIVE ORIGINAL #INVOICES** INVOICE **#INVOICES #INVOICES** REIMBURSEMENT AMOUNTS BALANCE **INVOICE** AMOUNT MONTH/YR **GENERATED** RETURNED REQUESTED OUTSTANDING PAID OWED AMOUNT PAID 2022 \$280.00 \$280.00 \$280.00 December 1 1 1 \$0.00 \$0.00 ACT 570/DCC CLIENT (ACT 570) SUB TOTAL: \$280.00 \$280.00 \$0.00 \$0.00 1 1 1 \$280.00 \$0.00 \$280.00 1 \$280.00 1 \$0.00 \$280.00 JAIL SUB TOTAL: 1 **COUNTY JAIL:** Logan County Backup List ACC Resident County Jail Backup **INMATE TYPE: INVOICE TYPE: CUMULATIVE ORIGINAL** INVOICE **#INVOICES #INVOICES** REIMBURSEMENT **#INVOICES** AMOUNTS BALANCE INVOICE AMOUNT MONTH/YR **GENERATED** RETURNED REQUESTED OUTSTANDING PAID OWED AMOUNT PAID 2022 \$1,728.00 4 0 \$1,728.00 \$1,728.00 \$0.00 July 4 \$1,728.00 August 2022 6 \$3,320.00 6 \$3,320.00 0 \$3,320.00 \$5,048.00 \$0.00 September 2022 \$1,240.00 \$1,240.00 0 \$1,240.00 \$6,288.00 \$0.00 1 1 October 2022 6 \$5,040.00 6 \$5,040.00 0 \$5,040.00 \$11,328.00 \$0.00

\$2,280.00

0

\$2,280.00

\$13,608.00

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

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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		
COUNTY J.	AIL BACKUP/AC	CC RESIDE	<b>ENT SUB TOTAL:</b> \$23,368.00	26	\$18,088.00	0	\$18,088.00	\$18,088.00	\$0.00		

County Jail Backup **INVOICE TYPE:** 

ADC Inmate INMATE TYPE:

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

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICES FISCAL YEAR SUMMARY

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

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

INVOICE T	YPE:	Act 570		IN	MATE TYPE: DCC	Client (Act 570)			
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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
AC	T 570/D	CC CLIENT (ACT 5	70) SUB TOTA	L:					
		7	\$1,488.00	7	\$1,488.00	0	\$1,488.00	\$1,488.00	\$0.00
JAIL SUB	TOTAL	: 7	\$1,488.00	7	\$1,488.00	0	\$1,488.00	\$1,488.00	\$0.00
COUN INVOICE T		Lonoke City Jail County Jail Backup		IN	MATE TYPE: ADC	Inmate			
INVO MONTI	ICE	# 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
COUNTY	JAIL B	ACKUP/ADC INMA	TE SUB TOTA	L:					
		13	\$9,704.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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COUN	TY JAIL	Lonoke City Jail							
JAIL SUB	TOTAL:	13	\$9,704.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	TY JAIL	Lonoke County Bac	kup List						
INVOICE T	YPE:	County Jail Backup		INN	MATE TYPE: ACC	Resident			
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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
COUNTY L	AIL BAC	CKUP/ACC RESIDE	'NT SUR TOTA	T٠					
	AIL DAC	84	\$59,256.00	61	\$38,616.00	0	\$38,616.00	\$38,616.00	\$0.00
INVOICE T	YPE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate			
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REOUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED

MONTH	-	# INVOICES GENERATED	AMOUNT	# INVOICES RETURNED	REQUESTED	OUTSTANDING	AMOUNT PAID	PAID	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

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COUN	TY JAIL	Lonoke County Ba	ackup List						
December	2022	55	\$50,280.00	55	\$50,280.00	0	\$50,280.00	\$227,824.00	\$0.00
January	2023	58	\$60,160.00	0	\$0.00	0	\$0.00	\$227,824.00	\$0.00
February	2023	58	\$61,880.00	0	\$0.00	0	\$0.00	\$227,824.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:					
		397	\$350,944.00	281	\$227,824.00	0	\$227,824.00	\$227,824.00	\$0.00
JAIL SUB	TOTAL:	481	\$410,200.00	342	\$266,440.00	0	\$266,440.00	\$266,440.00	\$0.00
COUN									
COUN	NTY JAIL	: Lonoke County Sh	heritt's Office						
INVOICE T	ГҮРЕ:	Act 423		INI	MATE TYPE: ACC	Client (Act 423)			
INVOICE T	ГҮРЕ:	Act 423	OPICINAL	INN	MATE TYPE: ACC	Client (Act 423)		CUMULATIVE	
INVO	DICE	Act 423 # INVOICES	ORIGINAL INVOICE	INN # INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE
	DICE						AMOUNT PAID		BALANCE OWED
INVO	DICE	# INVOICES	INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES		AMOUNTS	
INVO MONT October	DICE H/YR 2022	<b># INVOICES GENERATED</b> 1	INVOICE AMOUNT \$40.00	<b># INVOICES RETURNED</b> 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVO MONT October	DICE H/YR 2022	# INVOICES GENERATED	<b>INVOICE</b> <b>AMOUNT</b> \$40.00	# INVOICES RETURNED 0 L:	REIMBURSEMENT REQUESTED \$0.00	<b># INVOICES OUTSTANDING</b> 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00
INVO MONT October	DICE H/YR 2022	<b># INVOICES GENERATED</b> 1	INVOICE AMOUNT \$40.00	<b># INVOICES RETURNED</b> 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVO MONT October	DICE H/YR 2022	<b># INVOICES GENERATED</b> 1	<b>INVOICE</b> <b>AMOUNT</b> \$40.00	# INVOICES RETURNED 0 L:	REIMBURSEMENT REQUESTED \$0.00	<b># INVOICES OUTSTANDING</b> 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00
INVO MONT October AC	DICE H/YR 2022 CT <b>423/AC</b>	# INVOICES GENERATED 1 CC CLIENT (ACT 1	<b>INVOICE</b> <b>AMOUNT</b> \$40.00	<b># INVOICES</b> <b>RETURNED</b> 0 <b>L:</b> 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	<b># INVOICES OUTSTANDING</b> 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00
INVO MONT October	DICE H/YR 2022 CT <b>423/AC</b>	<b># INVOICES GENERATED</b> 1	<b>INVOICE</b> <b>AMOUNT</b> \$40.00	<b># INVOICES</b> <b>RETURNED</b> 0 <b>L:</b> 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	<b># INVOICES OUTSTANDING</b> 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2022	2	\$416.00	2	\$416.00	0	\$416.00	\$416.00	\$0.00
August	2022	1	\$280.00	1	\$80.00	0	\$80.00	\$496.00	\$0.00
October	2022	1	\$240.00	0	\$0.00	0	\$0.00	\$496.00	\$0.00
November	2022	2	\$440.00	0	\$0.00	0	\$0.00	\$496.00	\$0.00
December	2022	1	\$280.00	0	\$0.00	0	\$0.00	\$496.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICES FISCAL YEAR SUMMARY

**PAGE:** 86 of 152 **PROCESSED:** 02/05/2023 06:45 AM

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

COUN	TY JAIL	Lonoke County Sh	eriff's Office						
February	2023	1	\$280.00	0	\$0.00	0	\$0.00	\$496.00	\$0.00
				_					
AC	CT 570/D	CC CLIENT (ACT	570) SUB TOTA	L:					
		8	\$1,936.00	3	\$496.00	0	\$496.00	\$496.00	\$0.00
		0		2	<b>*</b> (0< 00		<b>\$ 10 C 00</b>	<b>*</b> 10 < 00	<b>\$2.00</b>
JAIL SUB	TOTAL:	9	\$1,976.00	3	\$496.00	0	\$496.00	\$496.00	\$0.00
COUN	TV IAH	.: Madison County B	ackun List						
coon	III JAIL	. Madison County D	ackup List						
INVOICE T	TYPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident			
INVOICE T	TYPE:	County Jail Backup		IN	MATE TYPE: ACC	Resident			
			ORIGINAL					CUMULATIVE	
INVO	ICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	AMOUNTS	BALANCE
INVO MONTI	DICE H/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVO	DICE H/YR 2022	# INVOICES GENERATED 2	ORIGINAL INVOICE AMOUNT \$1,200.00	# INVOICES	REIMBURSEMENT	# INVOICES		AMOUNTS	
INVO MONTI	DICE H/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVO MONTI August	DICE H/YR 2022	# INVOICES GENERATED 2	ORIGINAL INVOICE AMOUNT \$1,200.00	<b># INVOICES RETURNED</b> 0	REIMBURSEMENT REQUESTED \$0.00	<b># INVOICES OUTSTANDING</b> 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00
INVO MONTI August September	DICE H/YR 2022 2022	# INVOICES GENERATED 2 2	ORIGINAL INVOICE AMOUNT \$1,200.00 \$1,360.00	<b># INVOICES RETURNED</b> 0 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	<b># INVOICES OUTSTANDING</b> 0 0	<b>PAID</b> \$0.00 \$0.00	AMOUNTS PAID \$0.00 \$0.00	OWED \$0.00 \$0.00
INVO MONT August September January February	PICE H/YR 2022 2022 2023 2023	# INVOICES GENERATED 2 2 2 2 1	ORIGINAL INVOICE AMOUNT \$1,200.00 \$1,360.00 \$800.00 \$1,240.00	<b># INVOICES</b> <b>RETURNED</b> 0 0 2 0	<b>REIMBURSEMENT REQUESTED</b> \$0.00 \$0.00 \$800.00	<b># INVOICES</b> OUTSTANDING 0 0 0	PAID \$0.00 \$0.00 \$800.00	AMOUNTS PAID \$0.00 \$0.00 \$800.00	OWED \$0.00 \$0.00 \$0.00
INVO MONT August September January February	PICE H/YR 2022 2022 2023 2023	# INVOICES GENERATED 2 2 2 1 CKUP/ACC RESID	ORIGINAL INVOICE AMOUNT \$1,200.00 \$1,360.00 \$800.00 \$1,240.00 ENT SUB TOTA	# INVOICES RETURNED 0 0 2 0 L:	<b>REIMBURSEMENT</b> <b>REQUESTED</b> \$0.00 \$0.00 \$800.00 \$0.00	<b># INVOICES</b> OUTSTANDING 0 0 0 0 0	PAID \$0.00 \$0.00 \$800.00 \$0.00	AMOUNTS PAID \$0.00 \$0.00 \$800.00 \$800.00	OWED \$0.00 \$0.00 \$0.00 \$0.00
INVO MONT August September January February	PICE H/YR 2022 2022 2023 2023	# INVOICES GENERATED 2 2 2 2 1	ORIGINAL INVOICE AMOUNT \$1,200.00 \$1,360.00 \$800.00 \$1,240.00	<b># INVOICES</b> <b>RETURNED</b> 0 0 2 0	<b>REIMBURSEMENT REQUESTED</b> \$0.00 \$0.00 \$800.00	<b># INVOICES</b> OUTSTANDING 0 0 0	PAID \$0.00 \$0.00 \$800.00	AMOUNTS PAID \$0.00 \$0.00 \$800.00	OWED \$0.00 \$0.00 \$0.00

**INVOICE TYPE:** Cou

County Jail Backup

**INMATE TYPE:** ADC Inmate

INVO MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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

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

COUN	TY JAIL: Madison	County B	ackup 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/A	<b>DC INM</b> 73	<b>ATE SUB TOTAL:</b> \$76,080.00	60	\$62,520.00	0	\$62,520.00	\$62,520.00	\$0.00
		0.0				0			
JAIL SUB	TOTAL:	80	\$80,680.00	62	\$63,320.00	0	\$63,320.00	\$63,320.00	\$0.00

COUNTY JAIL: Marion County Backup List

<b>INVOICE TYPE:</b> County Jail Ba	ckup INMATE TYPE:	ACC Resident
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INVO MONT	- •	# 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 J.	AIL BAC	KUP/ACC RESID	ENT SUB TOTA	L:					
		23	\$10,936.00	20	\$9,576.00	0	\$9,576.00	\$9,576.00	\$0.00

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** AD

**E:** ADC Inmate

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

## PAGE: 88 of 152 PROCESSED: 02/05/2023 06:45 AM

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

COUN	TY JAIL	: Marion County Ba	ckup List						
INVO MONTI		# 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 BA	ACKUP/ADC INM							
		199	\$141,104.00	159	\$118,704.00	0	\$118,704.00	\$118,704.00	\$0.00
JAIL SUB	TOTAL:	222	\$152,040.00	179	\$128,280.00	0	\$128,280.00	\$128,280.00	\$0.00
COUN	TY JAIL	: Marion County Sh	eriff's Office						
	0								
INVOICE T	YPE:	Act 423		INN	MATE TYPE: ACC	Client (Act 423)			
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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

1

\$480.00

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

3 \$840.00 3 \$800.00

\$320.00

\$480.00

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

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

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

INVOICE T	YPE:	Act 570		IN	MATE TYPE: DCC	Client (Act 570)			
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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
AC	CT 570/D	CC CLIENT (ACT							
		6	\$1,480.00	3	\$1,000.00	1	\$760.00	\$760.00	\$240.00
JAIL SUB	TOTAL:	9	\$2,320.00	6	\$1,800.00	2	\$1,240.00	\$1,240.00	\$560.00
COUN	TY JAIL	: Maumelle Police I	Department						
INVOICE T	YPE:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)			
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2022	1	\$280.00	0	\$0.00	0	\$0.00	\$760.00	\$240.00
AC	CT 570/D0	CC CLIENT (ACT 7	<b>570) SUB TOTA</b> \$1,760.00	L: 3	\$1,000.00	1	\$760.00	\$760.00	\$240.00
JAIL SUB	TOTAL:	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

## COUNTY JAIL: McGehee City Jail

INVOICE T	YPE:	County Jail Backup	)	IN	MATE TYPE: ACC	Resident			
INVO MONTI		# 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
COUNTY JA	AIL BA(	CKUP/ACC RESID	ENT SUB TOTA \$2,640.00	L: 2	\$1,680.00	0	\$1,680.00	\$1,680.00	\$0.00

**INVOICE TYPE:** County Jail Backup

ADC Inmate **INMATE TYPE:** 

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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
COUNTY	Z JAIL BA	ACKUP/ADC INM 4	ATE SUB TOTA \$872.00	AL: 3	\$552.00	0	\$552.00	\$552.00	\$0.00
JAIL SUB	TOTAL:	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

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#### COUNTY JAIL: Miller County Backup List

INVOICE 1	TYPE:	County Jail Backup	)	IN	MATE TYPE: ACC				
INVO MONT		# 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
COUNTY J	AIL BA	CKUP/ACC RESID 147	<b>ENT SUB TOTA</b> \$97,448.00	<b>L:</b> 120	\$98,888.00	0	\$98,888.00	\$98,888.00	\$0.00

**INVOICE TYPE:** 

County Jail Backup

**INMATE TYPE:** 

ADC Inmate

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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:

September

October

February

2022

2022

2023

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

PAGE:

\$760.00

\$240.00

\$0.00

0

0

0

\$2,048.00

\$2,288.00

\$2,288.00

\$0.00

\$0.00

\$0.00

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COUN	TY JAII	A: Miller County Bac	kup List						
		434	\$381,688.00	327	\$319,240.00	0	\$319,240.00	\$319,240.00	\$0.00
JAIL SUB	TOTAL	581	\$479,136.00	447	\$418,128.00	0	\$418,128.00	\$418,128.00	\$0.00
COUN	TY JAII	.: Miller County She	riff's Office						
INVOICE T	YPE:	Act 423		INN	MATE TYPE: ACC	Client (Act 423)			
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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
AC	CT 423/A	CC CLIENT (ACT	423) SUB TOTA	L:					
		8	\$1,416.00	6	\$816.00	0	\$816.00	\$816.00	\$0.00
INVOICE T	YPE:	Act 570		INN	MATE TYPE: DCC	Client (Act 570)			
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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

\$760.00

\$240.00

\$0.00

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

3

1

1

\$760.00

\$240.00

\$280.00

3

1

0

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

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COUNTY JAIL: Miller Cou	unty Sherif 10	f's Office \$2,568.00	9	\$2,288.00	0	\$2,288.00	\$2,288.00	\$0.00
JAIL SUB TOTAL:	18	\$3,984.00	15	\$3,104.00	0	\$3,104.00	\$3,104.00	\$0.00

COUNTY JAIL: Mississippi County Backup List

County Jail Backup **INVOICE TYPE:** 

**INMATE TYPE:** ACC Resident

/ I I I I'.	ACC Resident

INVO MONTI		# 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		
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:											
		44	\$24,280.00	41	\$23,696.00	7	\$19,136.00	\$19,136.00	\$4,560.00		

**INVOICE TYPE:** 

County Jail Backup

ADC Inmate **INMATE TYPE:** 

INVO MONTI		# 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

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COUN	TY JAIL: N	lississippi Count	y Backup List						
October	2022	27	\$26,280.00	27	\$25,880.00	0	\$25,880.00	\$93,912.00	\$0.00
November	2022	29	\$23,360.00	29	\$23,240.00	0	\$23,240.00	\$117,152.00	\$0.00
December	2022	23	\$24,200.00	23	\$25,160.00	23	\$0.00	\$117,152.00	\$25,160.00
January	2023	27	\$19,760.00	27	\$19,760.00	27	\$0.00	\$117,152.00	\$44,920.00
February	2023	26	\$23,400.00	0	\$0.00	0	\$0.00	\$117,152.00	\$44,920.00
COUNTY	JAIL BAC	KUP/ADC INM	ATE SUB TOTA	L:					
	-	214	\$180,032.00	188	\$162,072.00	50	\$117,152.00	\$117,152.00	\$44,920.00
JAIL SUB	TOTAL:	258	\$204,312.00	229	\$185,768.00	57	\$136,288.00	\$136,288.00	\$49,480.00
COUN	τν ιαπ • Ν	lississippi Count	v Sheriff's Office						
COUN	11 JAIL. N	inssissippi Count	y sherin s office						
DWOLCE T	NDE. A	ct 423		ININ	IATE TYPE: ACC	Client (Act 423)			
INVOICE T	YPE: A	ct 425		11111	TATE TIPE: ACC	Chefit (Act 423)			
			ORIGINAL					CUMULATIVE	
INVO		# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	AMOUNTS	BALANCE
MONTI	H/YR (	GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
			INVOICE					AMOUNTS	
<b>MONTI</b> July	H/YR 0 2022	GENERATED 1	INVOICE AMOUNT	<b>RETURNED</b> 1	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
<b>MONTI</b> July	H/YR 0 2022	GENERATED 1	<b>INVOICE</b> <b>AMOUNT</b> \$448.00	<b>RETURNED</b> 1	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
<b>MONTI</b> July	H/YR 0 2022	GENERATED 1	<b>INVOICE</b> <b>AMOUNT</b> \$448.00 <b>423) SUB TOTA</b>	<b>RETURNED</b> 1	<b>REQUESTED</b> \$448.00	OUTSTANDING 0	<b>PAID</b> \$448.00	<b>AMOUNTS</b> <b>PAID</b> \$448.00	<b>OWED</b> \$0.00
<b>MONTI</b> July	H/YR 0 2022	GENERATED 1	<b>INVOICE</b> <b>AMOUNT</b> \$448.00 <b>423) SUB TOTA</b>	<b>RETURNED</b> 1	<b>REQUESTED</b> \$448.00	OUTSTANDING 0	<b>PAID</b> \$448.00	<b>AMOUNTS</b> <b>PAID</b> \$448.00	<b>OWED</b> \$0.00
<b>MONTI</b> July	H/YR ( 2022 TT <b>423/ACC</b>	GENERATED 1	<b>INVOICE</b> <b>AMOUNT</b> \$448.00 <b>423) SUB TOTA</b>	<b>RETURNED</b> 1 <b>L:</b> 1	<b>REQUESTED</b> \$448.00 \$448.00	OUTSTANDING 0	<b>PAID</b> \$448.00	<b>AMOUNTS</b> <b>PAID</b> \$448.00	<b>OWED</b> \$0.00
MONTI July AC	H/YR ( 2022 TT <b>423/ACC</b>	GENERATED 1 CLIENT (ACT 1	<b>INVOICE</b> <b>AMOUNT</b> \$448.00 <b>423) SUB TOTA</b>	<b>RETURNED</b> 1 <b>L:</b> 1	<b>REQUESTED</b> \$448.00 \$448.00	OUTSTANDING 0 0	<b>PAID</b> \$448.00	<b>AMOUNTS</b> <b>PAID</b> \$448.00	<b>OWED</b> \$0.00

			ORIGINAL					CUMULATIVE	
INVO MONTI	- •	# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
August	2022	2	\$560.00	2	\$560.00	0	\$560.00	\$560.00	\$0.00
September	2022	2	\$520.00	2	\$520.00	0	\$520.00	\$1,080.00	\$0.00

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

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

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COUN	NTY JAII	: Mississippi County							
		4	\$1,080.00	4	\$1,080.00	0	\$1,080.00	\$1,080.00	\$0.00
JAIL SUB	TOTAL	: 5	\$1,528.00	5	\$1,528.00	0	\$1,528.00	\$1,528.00	\$0.00
COUN	TY JAII	A: Monroe County Ba	ckup List						
INVOICE 1	TVPF•	County Jail Backup		INI	<b>ЛАТЕ ТҮРЕ:</b> АСС	Resident			
INVOICE I	1112,	County sun Duckup							
INVO MONT		# 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
COUNTY J	AIL BAC	CKUP/ACC RESIDE	ENT SUB TOTA	L:					
-		2	\$1,200.00	2	\$1,200.00	0	\$1,200.00	\$1,200.00	\$0.00
INVOICE 7	WDF.	County Jail Backup		INI	<b>MATE TYPE:</b> ADC	Inmate			
INVOICE 7		County Jan Backup		1111	MATE TIFE: ADC	minac			
INVO MONT		# 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

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: Monroe County Backup List 24 \$24,080.00 17 \$17,840.00 0 \$17,840.00 \$17,840.00 \$0.00 19 JAIL SUB TOTAL: \$25,280.00 \$19,040.00 0 \$19,040.00 \$19,040.00 \$0.00 26

COUNTY JAIL: Montgomery County Backup List

County Jail Backup **INVOICE TYPE:** 

**INMATE TYPE:** ACC Resident

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INVO MONTI		# 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 J.	AIL BAC	<b>KUP/ACC RESID</b>	ENT SUB TOTA \$16,432.00	L: 6	\$2,792.00	0	\$2,792.00	\$2,792.00	\$0.00

**INVOICE TYPE:** 

County Jail Backup

ADC Inmate **INMATE TYPE:** 

INVO MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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

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COUN	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		
JAIL SUB	TOTAL:	76	\$65,592.00	29	\$22,656.00	0	\$22,656.00	\$22,656.00	\$0.00		

COUNTY JAIL: Montgomery County Sheriff's Office

**INVOICE TYPE:** Act 570

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

INVOI MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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
AC	T 570/DO	CC CLIENT (ACT 6	<b>570) SUB TOTA</b> \$1,440.00	L: 2	\$520.00	0	\$520.00	\$520.00	\$0.00
JAIL SUB	TOTAL:	6	\$1,440.00	2	\$520.00	0	\$520.00	\$520.00	\$0.00

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

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#### COUNTY JAIL: Nevada County Backup List

INVOICE T	YPE:	: County Jail Backup INMATE TYPE: ACC Resident							
•		# 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
COUNTY J.	AIL BAG	CKUP/ACC RESID	ENT SUB TOTA	L:					
		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

INVO MONTI		# 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

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**COUNTY JAIL:** Nevada County Backup List 207 0 247 \$194.152.00 \$162.152.00 \$162.152.00 \$162.152.00 \$0.00 0 JAIL SUB TOTAL: 278 \$214,456.00 236 \$179,976.00 \$179,976.00 \$179,976.00 \$0.00 COUNTY JAIL: Nevada County Sheriff's Office **INVOICE TYPE:** Act 423 **INMATE TYPE:** ACC Client (Act 423) **CUMULATIVE ORIGINAL #INVOICES** INVOICE **#INVOICES #INVOICES** REIMBURSEMENT AMOUNTS BALANCE **INVOICE** AMOUNT REQUESTED MONTH/YR **GENERATED** RETURNED OUTSTANDING PAID OWED AMOUNT PAID December 2022 \$760.00 \$760.00 0 \$760.00 \$760.00 \$0.00 1 1 ACT 423/ACC CLIENT (ACT 423) SUB TOTAL: 0 \$760.00 \$760.00 \$760.00 \$760.00 \$0.00 1 1 Act 570 **INMATE TYPE:** DCC Client (Act 570) **INVOICE TYPE: CUMULATIVE ORIGINAL INVOICE #INVOICES # INVOICES** REIMBURSEMENT **#INVOICES AMOUNTS** BALANCE INVOICE AMOUNT OWED MONTH/YR **GENERATED** RETURNED REQUESTED **OUTSTANDING** PAID AMOUNT PAID 2022 2 \$480.00 2 \$480.00 0 \$480.00 \$480.00 \$0.00 August 2022 1 0 September \$240.00 1 \$240.00 \$240.00 \$720.00 \$0.00 2022 2 2 0 October \$320.00 \$320.00 \$320.00 \$1.040.00 \$0.00 November 2022 1 \$240.00 \$240.00 0 \$240.00 \$1,280.00 \$0.00 1 ACT 570/DCC CLIENT (ACT 570) SUB TOTAL: 6 \$1.280.00 6 \$1.280.00 0 \$1.280.00 \$1.280.00 \$0.00 JAIL SUB TOTAL: 7 \$2,040.00 7 \$2.040.00 0 \$2,040.00 \$2,040.00 \$0.00

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

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#### **COUNTY JAIL:** Newton County Backup List

INVOICE TYPE	County .	Jail Backup		INI	MATE TYPE: ACC				
INVOICE MONTH/YI		OICES RATED	ORIGINAL INVOICE AMOUNT	# INVOICES REIMBURSEM RETURNED REQUESTE		# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 20	22	2	\$544.00	2	\$544.00	0	\$544.00	\$544.00	\$0.00
August 20	22	2	\$400.00	2	\$400.00	0	\$400.00	\$944.00	\$0.00
September 20	22	2	\$1,240.00	2	\$1,240.00	0	\$1,240.00	\$2,184.00	\$0.00
October 20	22	1	\$360.00	1	\$360.00	0	\$360.00	\$2,544.00	\$0.00
November 20	22	1	\$440.00	1	\$440.00	0	\$440.00	\$2,984.00	\$0.00
December 20	22	2	\$2,040.00	0	\$0.00	0	\$0.00	\$2,984.00	\$0.00
January 20	23	2	\$2,040.00	0	\$0.00	0	\$0.00	\$2,984.00	\$0.00
February 20	23	3	\$3,200.00	0	\$0.00	0	\$0.00	\$2,984.00	\$0.00
COUNTY JAIL	BACKUP/AC	CC RESIDI 15	E <b>NT SUB TOTA</b> \$10,264.00	.L: 8	\$2,984.00	0	\$2,984.00	\$2,984.00	\$0.00

**INVOICE TYPE:** 

County Jail Backup

**INMATE TYPE:** ADC Inmate

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

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

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

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**COUNTY JAIL:** Newton County Backup List 0 53 \$50,176.00 35 \$33.616.00 \$33.616.00 \$33.616.00 \$0.00 0 JAIL SUB TOTAL: 68 \$60,440.00 43 \$36,600.00 \$36,600.00 \$36,600.00 \$0.00 **COUNTY JAIL:** Newton County Sheriff's Office **INVOICE TYPE:** Act 570 **INMATE TYPE:** DCC Client (Act 570) **CUMULATIVE ORIGINAL** INVOICE **# INVOICES #INVOICES** REIMBURSEMENT **#INVOICES** AMOUNTS BALANCE **INVOICE** AMOUNT MONTH/YR **GENERATED** RETURNED REQUESTED OUTSTANDING PAID OWED AMOUNT PAID 2 0 \$0.00 July 2022 2 \$448.00 \$448.00 \$448.00 \$448.00 ACT 570/DCC CLIENT (ACT 570) SUB TOTAL: 2 2 0 \$448.00 \$448.00 \$448.00 \$448.00 \$0.00 2 0 2 \$448.00 \$448.00 \$448.00 \$448.00 \$0.00 JAIL SUB TOTAL: COUNTY JAIL: Osceola City Jail ACC Resident **INMATE TYPE: INVOICE TYPE:** County Jail Backup **CUMULATIVE ORIGINAL** INVOICE **#INVOICES #INVOICES** REIMBURSEMENT AMOUNTS BALANCE **INVOICE #INVOICES** AMOUNT **OUTSTANDING** MONTH/YR **GENERATED** RETURNED REQUESTED PAID OWED PAID AMOUNT 2022 2 \$1,440.00 2 \$0.00 October \$1,440.00 0 \$1,440.00 \$1,440.00 November 2022 6 \$5,240.00 6 \$5,240.00 0 \$5,240.00 \$6,680.00 \$0.00 December 2022 1 \$520.00 \$520.00 0 \$520.00 \$7,200.00 \$0.00 1 2023 February 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

**R SUMMARY PROCESSED:** 02/05/2023 06:45 AM

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

COUN	TY JAIL	: Osceola City Jail 13	\$7,960.00	9	\$7,200.00	0	\$7,200.00	\$7,200.00	\$0.00
INVOICE T	YPE:	County Jail Backup		INN	ATE TYPE: ADC	Inmate			
INVO MONTI		# 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	TATE D		TE CLID TOTA	τ.					
COUNTY	JAIL BA	ACKUP/ADC INMA 57	\$54,144.00	L: 50	\$46,824.00	0	\$46,824.00	\$46,824.00	\$0.00
		57	\$54,144.00	50	\$40,824.00	0	\$40,824.00	\$40,824.00	\$0.00
JAIL SUB	TOTAL	e 70	\$62,104.00	59	\$54,024.00	0	\$54,024.00	\$54,024.00	\$0.00
COUN	TY JAIL	.: Osceola Police Dep	artment						
INVOICE T	YPE:	Act 423		INN	<b>MATE TYPE:</b> ACC	Client (Act 423)			
INVO MONTI July		<b># INVOICES</b> GENERATED 1	ORIGINAL INVOICE AMOUNT \$32.00	<b># INVOICES RETURNED</b> 0	REIMBURSEMENT REQUESTED \$0.00	<b># INVOICES OUTSTANDING</b> 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00

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

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

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

COUNT									
		1	\$32.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>INVOICE T</b>	YPE:	Act 570		INN	MATE TYPE: DCC	Client (Act 570)			
			ORIGINAL					CUMULATIVE	
INVOI	CE	<b># INVOICES</b>	INVOICE	<b># INVOICES</b>	REIMBURSEMENT	<b># INVOICES</b>	AMOUNT	AMOUNTS	BALANCE
MONTH	I/YR	GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	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
AC	T 570/D	CC CLIENT (ACT	570) SUB TOTA	L:					
		3	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	FOTAL:	: 4	\$872.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Ouachita County Backup List

**INVOICE TYPE:** County Jail Backup

kup

**INMATE TYPE:** ACC Resident

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

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

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

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**COUNTY JAIL:** Ouachita County Backup List 20 0 \$0.00 26 \$15,160.00 \$11.000.00 \$11,000.00 \$11,000.00 County Jail Backup ADC Inmate **INMATE TYPE: INVOICE TYPE: CUMULATIVE ORIGINAL** INVOICE **#INVOICES** REIMBURSEMENT **INVOICE #INVOICES #INVOICES** AMOUNT AMOUNTS BALANCE OWED MONTH/YR **GENERATED** RETURNED REQUESTED OUTSTANDING PAID AMOUNT PAID July 2022 70 \$35,008.00 70 \$35,008.00 0 \$35,008.00 \$35,008.00 \$0.00 2022 August 51 \$55,160.00 51 \$55,160.00 0 \$55,160.00 \$90,168.00 \$0.00 2022 57 57 0 September \$47,080.00 \$47,080.00 \$47,080.00 \$137,248.00 \$0.00 October 2022 64 0 \$49,160.00 64 \$49,160.00 \$49,160.00 \$186,408.00 \$0.00 2022 November 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 \$0.00 \$223,728.00 \$0.00 \$0.00 2023 31 \$34,440.00 31 \$34,440.00 0 \$34,440.00 \$258,168.00 \$0.00 January 61 0 0 February 2023 \$36,720.00 \$0.00 \$0.00 \$258,168.00 \$0.00 **COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:** \$325,208.00 421 322 \$258,168.00 0 \$258,168.00 \$258,168.00 \$0.00 447 \$340,368.00 342 \$269,168.00 0 \$269,168.00 \$269,168.00 \$0.00 JAIL SUB TOTAL: COUNTY JAIL: Ouachita County Sheriff's Office **INVOICE TYPE:** Act 423 **INMATE TYPE:** ACC Client (Act 423) CUMULATIVE ODICINA

INVO MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	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

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

COUN	TY JAIL	: Ouachita County S	heriff's Office						
		1	\$40.00	1	\$40.00	1	\$0.00	\$0.00	\$40.00
INVOICE T	VDF.	Act 570		IN	MATE TYPE: DCC	Client (Act 570)			
INVOICE I	11 12.	Act 570			MATE TITE. Dec	chent (net 576)			
			ORIGINAL					CUMULATIVE	
INVO MONTI		# INVOICES GENERATED	INVOICE	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT	AMOUNTS PAID	BALANCE OWED
			AMOUNT \$32.00		-		<b>PAID</b>		
July	2022	1		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
AC	T 570/D	CC CLIENT (ACT	570) SUB TOTA	L:					
		11	\$2,352.00	5	\$952.00	3	\$152.00	\$152.00	\$800.00
JAIL SUB	τοτάι.	12	\$2,392.00	6	\$992.00	4	\$152.00	\$152.00	\$840.00
JAIL SUD	IUIAL:	12	\$2,392.00	0	\$992.00	+	\$152.00	\$152.00	\$840.00
COUN	TY JAIL	Perry County Back	cup List						
INVOICE T	YPE:	County Jail Backup	)	IN	MATE TYPE: ACC	Resident			
			ORIGINAL					CUMULATIVE	

INVO MONTI	-	# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	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

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COUNTY JAIL: Perry County Backup List									
		2	\$440.00	1	\$320.00	0	\$320.00	\$320.00	\$0.00
INVOICE T	YPE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate			
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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	TATE D	ACKUP/ADC INM	ATE SUD TOTA	т.					
COUNT	JAIL D	51	\$39,640.00	33	\$24,664.00	11	\$15,104.00	\$15,104.00	\$9,560.00
JAIL SUB	TOTAL:	53	\$40,080.00	34	\$24,984.00	11	\$15,424.00	\$15,424.00	\$9,560.00
COUNTY JAIL: Perry County Sheriff's Office									
INVOICE T	YPE:	Act 423		INN	MATE TYPE: ACC	Client (Act 423)			
INVO MONTI December		<b># INVOICES</b> GENERATED 1	ORIGINAL INVOICE AMOUNT \$40.00	<b># INVOICES RETURNED</b> 1	REIMBURSEMENT REQUESTED \$40.00	<b># INVOICES OUTSTANDING</b> 1	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$40.00

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

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

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

COUN	TY JAIL	Perry County She	riff's Office						
		1	\$40.00	1	\$40.00	1	\$0.00	\$0.00	\$40.00
INVOICE T	YPE:	Act 570		INN	MATE TYPE: DCC	Client (Act 570)			
								~~~~	
	ICE	# INWOLCES	ORIGINAL		DEIMBLIDGEMENIO			CUMULATIVE	DALANCE
INVO MONTI		# INVOICES GENERATED	INVOICE	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT	AMOUNTS PAID	BALANCE OWED
		GENERATED	AMOUNT	KEIUKNED	-		PAID		
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
AC	CT 570/D	CC CLIENT (ACT	570) SUB TOTA	L:					
		4	\$960.00	3	\$680.00	1	\$400.00	\$400.00	\$280.00
JAIL SUB TOTAL:		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

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

MONTH/YR

GENERATED

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

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PAID

OWED

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

<b>COUN</b> February	<b>TY JAIL</b> 2023	<b>:</b> Phillips County Ba 1	ckup List \$320.00	0	\$0.00	0	\$0.00	\$5,848.00	\$0.00
COUNTY I	AIL BAC	CKUP/ACC RESID	ENT SUB TOTA	Ŀ					
	AIL DAC	11	\$5,304.00	10	\$5,848.00	0	\$5,848.00	\$5,848.00	\$0.00
INVOICE T	YPE:	County Jail Backup	)	INI	MATE TYPE: ADC	Inmate			
INVO MONT		# 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	\$19,872.00	\$0.00
August	2022	26	\$26,280.00	26	\$27,440.00	0	\$27,440.00	\$47,312.00	\$0.00
September	2022	27	\$25,640.00	27	\$25,640.00	0	\$25,640.00	\$72,952.00	\$0.00
October	2022	26	\$18,840.00	26	\$19,440.00	0	\$19,440.00	\$92,392.00	\$0.00
November	2022	15	\$33,400.00	15	\$14,680.00	0	\$14,680.00	\$107,072.00	\$0.00
December	2022	11	\$12,160.00	11	\$12,160.00	0	\$12,160.00	\$119,232.00	\$0.00
January	2023	9	\$10,880.00	9	\$11,080.00	0	\$11,080.00	\$130,312.00	\$0.00
February	2023	11	\$11,200.00	0	\$0.00	0	\$0.00	\$130,312.00	\$0.00
COUNTY	Z JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:					
	-	161	\$156,640.00	150	\$130,312.00	0	\$130,312.00	\$130,312.00	\$0.00
JAIL SUB	TOTAL:	: 172	\$161,944.00	160	\$136,160.00	0	\$136,160.00	\$136,160.00	\$0.00
COUN	TY JAIL	.: Phillips County Sh	eriff's Office						
INVOICE T	TYPE:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)			
INVO MONT		# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE

REQUESTED

OUTSTANDING

PAID

RETURNED

AMOUNT

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

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COUNT	Y JAIL: Phillips Cou	unty Sheri	ff'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
ACT	570/DCC CLIENT	(ACT 57 6	0) SUB TOTAL: \$1,440.00	6	\$1,440.00	2	\$920.00	\$920.00	\$520.00
JAIL SUB T	OTAL:	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

INVO MONTI		# 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
August	2022	4	\$3,040.00	0	\$0.00	0	\$0.00	\$480.00	\$0.00
September	2022	4	\$2,760.00	4	\$2,760.00	0	\$2,760.00	\$3,240.00	\$0.00
October	2022	3	\$2,080.00	3	\$2,080.00	0	\$2,080.00	\$5,320.00	\$0.00
November	2022	2	\$2,320.00	2	\$2,480.00	0	\$2,480.00	\$7,800.00	\$0.00
December	2022	2	\$1,360.00	2	\$1,360.00	0	\$1,360.00	\$9,160.00	\$0.00
February	2023	1	\$320.00	0	\$0.00	0	\$0.00	\$9,160.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESID	ENT SUB TOTA \$12,360.00	<b>L:</b> 12	\$9,160.00	0	\$9,160.00	\$9,160.00	\$0.00

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** AD

E: ADC Inmate

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

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COUN	TY JAIL	Pike County Back	ıp List						
INVO MONT		# 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
COLDER				-					
COUNTY	JAIL BA	CKUP/ADC INM			¢c0 1 <b>50</b> 00	0	¢(0,1 <b>53</b> ,00	¢(0,1 <b>53</b> ,00	¢0.00
		108	\$93,712.00	79	\$69,152.00	0	\$69,152.00	\$69,152.00	\$0.00
JAIL SUB	TOTAL:	125	\$106,072.00	91	\$78,312.00	0	\$78,312.00	\$78,312.00	\$0.00
COUN	<b></b>								
COUN	I Y JAIL	Pike County Sheri	li s Office						
INVOICE T	YPE:	Act 423		INN	MATE TYPE: ACC	Client (Act 423)			
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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
	т 493/λα	CC CLIENT (ACT	423) SUR TOTA	T٠					
AC	/1 <b>7</b> 23/A(	2	\$240.00	2	\$240.00	0	\$240.00	\$240.00	\$0.00
		-	,	-	+=	-	,=	+=	+

**INVOICE TYPE:** Act 570

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

INVOI MONTH	-	# 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
AC	T 570/D0	CC CLIENT (ACT 4	<b>570) SUB TOTA</b> \$1,040.00	<b>L:</b> 4	\$1,040.00	2	\$520.00	\$520.00	\$520.00
JAIL SUB	FOTAL:	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

Backup

**INMATE TYPE:** ACC Resident

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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
COUNTY J	AIL BAC	<b>KUP/ACC RESID</b> 74	ENT SUB TOTA \$45,448.00	L: 65	\$39,448.00	0	\$39,448.00	\$39,448.00	\$0.00

**INVOICE TYPE:** County Jail Backup

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

# **PAGE:** 112 of 152 **PROCESSED:** 02/05/2023 06:45 AM

BALANCE OWED

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

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

COUN	TY JAIL	: Poinsett County B	ackup List					
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID
July	2022	40	\$28,896.00	40	\$28,896.00	0	\$28,896.00	\$28,896.00
August	2022	40	\$30,920.00	40	\$30,920.00	0	\$30,920.00	\$59,816.00
September	2022	35	\$30,760.00	35	\$30,760.00	0	\$30,760.00	\$90,576.00
October	2022	37	\$34,440.00	37	\$34,440.00	0	\$34,440.00	\$125,016.00
November	2022	33	\$30,520.00	33	\$30,520.00	0	\$30,520.00	\$155,536.00
December	2022	30	\$29,200.00	30	\$29,200.00	0	\$29,200.00	\$184,736.00
January	2023	36	\$37,320.00	36	\$37,320.00	0	\$37,320.00	\$222,056.00
February	2023	38	\$38,080.00	0	\$0.00	0	\$0.00	\$222,056.00
COUNTY	JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:				
	-	289	\$260,136.00	251	\$222,056.00	0	\$222,056.00	\$222,056.00
JAIL SUB	TOTAL:	363	\$305,584.00	316	\$261,504.00	0	\$261,504.00	\$261,504.00
COUN	TY JAIL	: Poinsett County Sl	heriff's Office					

**INVOICE TYPE:** Act 423 **INMATE TYPE:** 

ACC Client (Act 423)
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INVO MONTI		# 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
AC	CT 423/AG	CC CLIENT (ACT	423) SUB TOTA	L:					
		3	\$392.00	2	\$112.00	0	\$112.00	\$112.00	\$0.00

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

# **PAGE:** 113 of 152 **PROCESSED:** 02/05/2023 06:45 AM

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

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

INVOICE T	YPE:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)			
INVOI MONTH	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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
AC	T 570/D	CC CLIENT (ACT	570) SUB TOTA	L:					
		13	\$2,768.00	11	\$2,208.00	2	\$1,928.00	\$1,928.00	\$280.00
JAIL SUB	TOTAL	: 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

INVO MONTI		# 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

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#### 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 ADC Inmate County Jail Backup **INMATE TYPE: INVOICE TYPE: CUMULATIVE ORIGINAL** INVOICE **#INVOICES #INVOICES** REIMBURSEMENT **#INVOICES AMOUNTS** BALANCE INVOICE AMOUNT **MONTH/YR GENERATED** RETURNED REQUESTED OUTSTANDING PAID OWED AMOUNT PAID July 2022 4 \$1,632.00 4 \$1.632.00 0 \$1.632.00 \$1.632.00 \$0.00 2022 3 \$3,240.00 3 \$3,240.00 0 \$3,240.00 \$4,872.00 \$0.00 August 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 2022 \$3,520.00 6 \$2,400.00 0 \$2,400.00 \$12,992.00 \$0.00 November 6 December 2022 3 \$2,920.00 3 \$2,920.00 0 \$2,920.00 \$0.00 \$15,912.00 2023 6 \$6,280.00 6 0 \$6,280.00 \$0.00 \$6,280.00 \$22,192.00 January 2023 18 \$19,640.00 0 \$0.00 0 \$0.00 \$22,192.00 \$0.00 February **COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:** 47 \$42,952.00 29 \$22,192.00 0 \$22,192.00 \$22,192.00 \$0.00 **JAIL SUB TOTAL:** 59 \$50.512.00 37 \$25.512.00 0 \$25.512.00 \$25.512.00 \$0.00 COUNTY JAIL: Polk County Sheriff's Office DCC Client (Act 570) Act 570 **INMATE TYPE: INVOICE TYPE:**

			ORIGINAL					CUMULATIVE	
INVOI MONTI	-	# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	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

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COUN	TY JAIL	.: Polk County Sheriff	's Office						
AC	T 570/D	CC CLIENT (ACT 5	70) SUB TOTA	Ŀ					
110	0101010	2	\$280.00	2	\$280.00	0	\$280.00	\$280.00	\$0.00
					,			,	
JAIL SUB	TOTAL	: 2	\$280.00	2	\$280.00	0	\$280.00	\$280.00	\$0.00
COUN	<b>TTX7 TAT</b>	· Dana Caunta Daalaa	- I :						
COUN	IY JAIL	Pope County Backu	p List						
INVOICE T	TYPE:	County Jail Backup		INN	<b>IATE TYPE:</b> ACC	Resident			
			obioniti					CUMULATIVE	
			ORIGINAL					CUMULAIIVE	
INVO	ICE	<b># INVOICES</b>		<b># INVOICES</b>	REIMBURSEMENT	<b># INVOICES</b>	AMOUNT	AMOUNTS	BALANCE
INVO MONT		# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
			INVOICE						
MONT	H/YR	GENERATED	INVOICE AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
MONT: July	<b>H/YR</b> 2022	GENERATED 11	<b>INVOICE</b> <b>AMOUNT</b> \$4,224.00	<b>RETURNED</b> 11	<b>REQUESTED</b> \$4,224.00	OUTSTANDING 0	<b>PAID</b> \$4,224.00	<b>PAID</b> \$4,224.00	<b>OWED</b> \$0.00
MONT: July August	H/YR 2022 2022	<b>GENERATED</b> 11 9	INVOICE AMOUNT \$4,224.00 \$7,360.00	<b>RETURNED</b> 11 9	<b>REQUESTED</b> \$4,224.00 \$7,360.00	OUTSTANDING 0 0	<b>PAID</b> \$4,224.00 \$7,360.00	<b>PAID</b> \$4,224.00 \$11,584.00	OWED \$0.00 \$0.00
MONT July August September	H/YR 2022 2022 2022	<b>GENERATED</b> 11 9 18	<b>INVOICE</b> <b>AMOUNT</b> \$4,224.00 \$7,360.00 \$11,640.00	<b>RETURNED</b> 11 9 18	<b>REQUESTED</b> \$4,224.00 \$7,360.00 \$11,640.00	OUTSTANDING 0 0 0	PAID \$4,224.00 \$7,360.00 \$11,640.00	<b>PAID</b> \$4,224.00 \$11,584.00 \$23,224.00	OWED \$0.00 \$0.00 \$0.00
MONT July August September October	H/YR 2022 2022 2022 2022 2022	GENERATED 11 9 18 11	<b>INVOICE</b> <b>AMOUNT</b> \$4,224.00 \$7,360.00 \$11,640.00 \$6,680.00	<b>RETURNED</b> 11 9 18 11	<b>REQUESTED</b> \$4,224.00 \$7,360.00 \$11,640.00 \$6,680.00	<b>OUTSTANDING</b> 0 0 0 0 0 0 0 0	PAID \$4,224.00 \$7,360.00 \$11,640.00 \$6,680.00	<b>PAID</b> \$4,224.00 \$11,584.00 \$23,224.00 \$29,904.00	OWED \$0.00 \$0.00 \$0.00 \$0.00
MONT July August September October November	H/YR 2022 2022 2022 2022 2022 2022	GENERATED 11 9 18 11 13	<b>INVOICE</b> <b>AMOUNT</b> \$4,224.00 \$7,360.00 \$11,640.00 \$6,680.00 \$9,280.00	<b>RETURNED</b> 11 9 18 11 13	<b>REQUESTED</b> \$4,224.00 \$7,360.00 \$11,640.00 \$6,680.00 \$9,280.00	<b>OUTSTANDING</b> 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	PAID \$4,224.00 \$7,360.00 \$11,640.00 \$6,680.00 \$9,280.00	<b>PAID</b> \$4,224.00 \$11,584.00 \$23,224.00 \$29,904.00 \$39,184.00	OWED \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
MONT July August September October November December	H/YR 2022 2022 2022 2022 2022 2022 2022	GENERATED 11 9 18 11 13 15	<b>INVOICE</b> <b>AMOUNT</b> \$4,224.00 \$7,360.00 \$11,640.00 \$6,680.00 \$9,280.00 \$14,560.00	<b>RETURNED</b> 11 9 18 11 13 15	<b>REQUESTED</b> \$4,224.00 \$7,360.00 \$11,640.00 \$6,680.00 \$9,280.00 \$14,560.00	<b>OUTSTANDING</b> 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	PAID \$4,224.00 \$7,360.00 \$11,640.00 \$6,680.00 \$9,280.00 \$14,560.00	PAID \$4,224.00 \$11,584.00 \$23,224.00 \$29,904.00 \$39,184.00 \$53,744.00	OWED \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
MONT July August September October November December January February	H/YR 2022 2022 2022 2022 2022 2022 2022 20	GENERATED 11 9 18 11 13 15 15 6	<b>INVOICE</b> <b>AMOUNT</b> \$4,224.00 \$7,360.00 \$11,640.00 \$6,680.00 \$9,280.00 \$14,560.00 \$12,840.00 \$5,720.00	<b>RETURNED</b> 11 9 18 11 13 15 15 0	REQUESTED \$4,224.00 \$7,360.00 \$11,640.00 \$6,680.00 \$9,280.00 \$14,560.00 \$12,840.00	OUTSTANDING 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	PAID \$4,224.00 \$7,360.00 \$11,640.00 \$6,680.00 \$9,280.00 \$14,560.00 \$12,840.00	<b>PAID</b> \$4,224.00 \$11,584.00 \$23,224.00 \$29,904.00 \$39,184.00 \$53,744.00 \$66,584.00	OWED \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
MONT July August September October November December January February	H/YR 2022 2022 2022 2022 2022 2022 2022 20	GENERATED 11 9 18 11 13 15 15 6 CKUP/ACC RESIDE	<b>INVOICE</b> <b>AMOUNT</b> \$4,224.00 \$7,360.00 \$11,640.00 \$6,680.00 \$9,280.00 \$14,560.00 \$12,840.00 \$5,720.00 <b>ENT SUB TOTA</b>	RETURNED 11 9 18 11 13 15 15 0 L:	REQUESTED \$4,224.00 \$7,360.00 \$11,640.00 \$6,680.00 \$9,280.00 \$14,560.00 \$12,840.00 \$0.00	OUTSTANDING 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	PAID \$4,224.00 \$7,360.00 \$11,640.00 \$6,680.00 \$9,280.00 \$14,560.00 \$12,840.00 \$0.00	PAID \$4,224.00 \$11,584.00 \$23,224.00 \$29,904.00 \$39,184.00 \$53,744.00 \$66,584.00 \$66,584.00	OWED \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
MONT July August September October November December January February	H/YR 2022 2022 2022 2022 2022 2022 2022 20	GENERATED 11 9 18 11 13 15 15 6	<b>INVOICE</b> <b>AMOUNT</b> \$4,224.00 \$7,360.00 \$11,640.00 \$6,680.00 \$9,280.00 \$14,560.00 \$12,840.00 \$5,720.00	<b>RETURNED</b> 11 9 18 11 13 15 15 0	REQUESTED \$4,224.00 \$7,360.00 \$11,640.00 \$6,680.00 \$9,280.00 \$14,560.00 \$12,840.00	OUTSTANDING 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	PAID \$4,224.00 \$7,360.00 \$11,640.00 \$6,680.00 \$9,280.00 \$14,560.00 \$12,840.00	<b>PAID</b> \$4,224.00 \$11,584.00 \$23,224.00 \$29,904.00 \$39,184.00 \$53,744.00 \$66,584.00	OWED \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

**INVOICE TYPE:** 

County Jail Backup

			ORIGINAL					CUMULATIVE	
IN	VOICE	<b># INVOICES</b>	INVOICE	<b># INVOICES</b>	REIMBURSEMENT	<b># INVOICES</b>	AMOUNT	AMOUNTS	BALANCE
MO	NTH/YR	GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	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

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COUN	TY JAIL: Pope C	County Back	up 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 INM	ATE SUB TOTAL:						
		468	\$402,384.00	414	\$356,864.00	0	\$356,864.00	\$356,864.00	\$0.00
JAIL SUB	TOTAL:	566	\$474,688.00	506	\$423,448.00	0	\$423,448.00	\$423,448.00	\$0.00

COUNTY JAIL: Pope County Sheriff's Office

**INVOICE TYPE:** Act 570

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

	OICE TH/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
1	ACT 570/D0	CC CLIENT (ACT	570) SUB TOTA	L:					
		2	\$520.00	2	\$520.00	0	\$520.00	\$520.00	\$0.00
JAIL SU	B TOTAL:	2	\$520.00	2	\$520.00	0	\$520.00	\$520.00	\$0.00

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

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#### COUNTY JAIL: Prairie County Backup List

INVOICE T	YPE:	County Jail Backup	0	IN	MATE TYPE: ACC	Resident			
INVO MONTI		# 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
COUNTY JA	AIL BA(	CKUP/ACC RESID 7	ENT SUB TOTA \$6,400.00	L: 2	\$1,240.00	0	\$1,240.00	\$1,240.00	\$0.00

**INVOICE TYPE:** County Jail Backup

INVO MONT		# 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
COUNTY	Y JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:					
		41	\$34,856.00	20	\$14,696.00	0	\$14,696.00	\$14,696.00	\$0.00
JAIL SUB	TOTAL:	48	\$41,256.00	22	\$15,936.00	0	\$15,936.00	\$15,936.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICES FISCAL YEAR SUMMARY

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

<b>INVOICE TYPE:</b>	Act 570		IN	MATE TYPE: DCC	Client (Act 570)			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January 2023	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/I	OCC CLIENT (ACT	570) SUB TOTA	L:					
	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAI	. 1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY IAI	L Dulastri County D							

COUNTY JAIL: Pulaski County Backup List

**INVOICE TYPE:** County Jail Backup

ckup

**INMATE TYPE:** ACC Resident

INVO MONT		# 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
COUNTY J.	AIL BAC	KUP/ACC RESID	ENT SUB TOTA	L:					
		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

# **PAGE:** 119 of 152 **PROCESSED:** 02/05/2023 06:45 AM

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

### COUNTY JAIL: Pulaski County Backup List

INVOICE T	YPE:	County Jail Backu	ıp	INI	MATE TYPE: ADC	Inmate			
INVO MONTI		# 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
COUNTY				T					
COUNTY	JAIL BA	ACKUP/ADC INN		AL: 1304	¢1 016 299 00	0	¢1 016 200 00	¢1 016 299 00	\$0.00
		1525	\$1,187,968.00	1304	\$1,016,288.00	0	\$1,016,288.00	\$1,016,288.00	\$0.00
JAIL SUB	TOTAL	: 1577	\$1,216,608.00	1347	\$1,041,248.00	0	\$1,041,248.00	\$1,041,248.00	\$0.00
COUN	TY JAIL	.: Pulaski County S	heriffs Office						
INVOICE T	YPE:	Act 423		IN	MATE TYPE: ACC	Client (Act 423)			
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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
	TT 433/4		F 433) OT ID TO TA	Т.					
AC	21 423/A	CC CLIENT (ACT	1 <b>423) SUB TOTA</b> \$240.00	<b>AL:</b>	\$200.00	0	\$200.00	\$200.00	\$0.00
		2	\$240.00	1	\$200.00	0	\$200.00	\$200.00	20.00

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

**PAGE:** 120 of 152 **PROCESSED:** 02/05/2023 06:45 AM

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COUNTY JAIL: Pulaski County Sheriffs Office											
JAIL SUB	TOTAL	: 2	\$240.00	1	\$200.00	0	\$200.00	\$200.00	\$0.00		
COUN	TY JAIL	.: Randolph County B	ackup List								
INVOICE T	YPE:	County Jail Backup		INN	MATE TYPE: ACC	Resident					
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
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		
COUNTY J.	AIL BAC	CKUP/ACC RESIDE	NT SUB TOTA	L:							
		30	\$18,904.00	19	\$9,864.00	0	\$9,864.00	\$9,864.00	\$0.00		

**INVOICE TYPE:** 

County Jail Backup

INVO MONT		# 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

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COUN	NTY JAIL	Randolph County	Backup List						
December	2022	18	\$19,800.00	18	\$19,800.00	0	\$19,800.00	\$93,216.00	\$0.00
January	2023	24	\$16,720.00	0	\$0.00	0	\$0.00	\$93,216.00	\$0.00
February	2023	16	\$15,760.00	0	\$0.00	0	\$0.00	\$93,216.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:					
	Ū	147	\$125,696.00	107	\$93,216.00	0	\$93,216.00	\$93,216.00	\$0.00
JAIL SUB		177	\$144,600.00	126	\$103,080.00	0	\$103,080.00	\$103,080.00	\$0.00
JAIL SUD	O TOTAL:	177	\$144,000.00	120	\$105,000.00	0	\$105,000.00	\$105,000.00	φ0.00
COUN	NTY JAIL	Randolph County	Sheriff's Office						
<b>INVOICE</b>	ГҮРЕ:	Act 423		INN	MATE TYPE: ACC	Client (Act 423)			
INVO	NCE	# INVOICES	ORIGINAL	# INVOICES	DEIMDIIDSEMENT	# INVOICES		CUMULATIVE	DALANCE
INVO MONT	-	# INVOICES GENERATED	INVOICE	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
	-						<b>AMOUNT</b> <b>PAID</b> \$40.00	AMOUNTS	
MONT	H/YR		INVOICE AMOUNT		REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONT August December	<b>TH/YR</b> 2022 2022	GENERATED 1 1	<b>INVOICE</b> <b>AMOUNT</b> \$40.00 \$280.00	<b>RETURNED</b> 1 1	REQUESTED \$40.00	OUTSTANDING 0	<b>PAID</b> \$40.00	AMOUNTS PAID \$40.00	<b>OWED</b> \$0.00
MONT August December	<b>TH/YR</b> 2022 2022		<b>INVOICE</b> <b>AMOUNT</b> \$40.00 \$280.00	<b>RETURNED</b> 1 1	REQUESTED \$40.00	OUTSTANDING 0	<b>PAID</b> \$40.00	AMOUNTS PAID \$40.00	<b>OWED</b> \$0.00

**INVOICE TYPE:** Act 570

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

INVO MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2022	1	\$224.00	1	\$224.00	0	\$224.00	\$224.00	\$0.00
August	2022	4	\$960.00	4	\$960.00	0	\$960.00	\$1,184.00	\$0.00
September	2022	1	\$280.00	1	\$280.00	0	\$280.00	\$1,464.00	\$0.00
October	2022	1	\$280.00	1	\$280.00	0	\$280.00	\$1,744.00	\$0.00

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

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COUNT	Y JAIL: Randolph (	County She	eriff'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
AC	F 570/DCC CLIENT	Г ( <b>АСТ 57</b> 10	<b>0) SUB TOTAL:</b> \$2,584.00	10	\$2,584.00	0	\$2,584.00	\$2,584.00	\$0.00
JAIL SUB 1	TOTAL:	12	\$2,904.00	12	\$2,904.00	0	\$2.904.00	\$2,904.00	\$0.00
J.111 00D 1			\$ <b>-</b> ,> 000		\$ <b>-</b> ,> \$\$	÷	<i>+=,&gt;</i> •	÷=,> • •	<i>40.00</i>

COUNTY JAIL: Saline County Backup List

County Jail Backup **INVOICE TYPE:** 

ACC Resident **INMATE TYPE:** 

INVO MONT		# 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 J	AIL BAC	KUP/ACC RESID							
		68	\$37,696.00	59	\$33,016.00	0	\$33,016.00	\$33,016.00	\$0.00

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** 

ADC Inmate

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

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COUN	TY JAIL	: Saline County Bac	kup List						
INVO MONT		# 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
COUNTY	Y JAIL BA	ACKUP/ADC INM 524	ATE SUB TOTA \$417,760.00	L: 438	\$339,520.00	0	\$339,520.00	\$339,520.00	\$0.00
JAIL SUB	TOTAL:	592	\$455,456.00	497	\$372,536.00	0	\$372,536.00	\$372,536.00	\$0.00
COUN	TY JAIL	: Saline County She	riff''s Office						
INVOICE T	YPE:	Act 423		INN	MATE TYPE: ACC	Client (Act 423)			
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2022	1	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
				т.					
AC	21 423/AC	CC CLIENT (ACT	423) SUB TOTA \$320.00	.L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
		1	\$520.00	0	\$0.00	0	<b>ФО.ОО</b>	\$0.00	<b>ФО.ОО</b>

**INVOICE TYPE:** Act 570

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

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

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COUN	TY JAIL	: Saline County She	eriff''s Office						
INVO MONTI		# 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
AC	CT 570/DO	CC CLIENT (ACT	570) SUB TOTA	L:					
		1	\$80.00	1	\$80.00	0	\$80.00	\$80.00	\$0.00
JAIL SUB	TOTAL:	2	\$400.00	1	\$80.00	0	\$80.00	\$80.00	\$0.00
<b>v</b>									
COUN									
COUN	I Y JAIL	: Saline County She	sonce						
NUOLCE	N/DE	A =4 570		TNIN	MATE TYPE. DCC	Client (A et 570)			
INVOICE T	YPE:	Act 570		INN	MATE TYPE: DCC	Client (Act 570)			
INVOICE T INVO MONTI	ICE	Act 570 # INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	INN # INVOICES RETURNED	MATE TYPE: DCC REIMBURSEMENT REQUESTED	Client (Act 570) # INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
INVO	ICE	# INVOICES	INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES		AMOUNTS	
INVO MONTI	ICE H/YR	# INVOICES	INVOICE AMOUNT	# INVOICES	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVO MONT August September	ICE H/YR 2022 2022	<b># INVOICES GENERATED</b> 1 1	INVOICE AMOUNT \$280.00 \$200.00	<b># INVOICES</b> <b>RETURNED</b> 1 1	REIMBURSEMENT REQUESTED \$280.00	<b># INVOICES OUTSTANDING</b> 0	<b>PAID</b> \$280.00	AMOUNTS PAID \$360.00	<b>OWED</b> \$0.00
INVO MONT August September	ICE H/YR 2022 2022	# INVOICES	INVOICE AMOUNT \$280.00 \$200.00	<b># INVOICES</b> <b>RETURNED</b> 1 1	REIMBURSEMENT REQUESTED \$280.00	<b># INVOICES OUTSTANDING</b> 0	<b>PAID</b> \$280.00	AMOUNTS PAID \$360.00	<b>OWED</b> \$0.00
INVO MONT August September	ICE H/YR 2022 2022	# INVOICES GENERATED 1 1 CC CLIENT (ACT	INVOICE AMOUNT \$280.00 \$200.00	# INVOICES RETURNED 1 1 L:	<b>REIMBURSEMENT</b> <b>REQUESTED</b> \$280.00 \$200.00	<b># INVOICES OUTSTANDING</b> 0 0	<b>PAID</b> \$280.00 \$200.00	AMOUNTS PAID \$360.00 \$560.00	<b>OWED</b> \$0.00 \$0.00

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

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

#### COUNTY JAIL: Scott County Backup List

INVOICE T	YPE:	County Jail Backup	)	IN	MATE TYPE: ACC				
INVO MONT		# 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
COUNTY J.	AIL BAO	CKUP/ACC RESID	ENT SUB TOTA \$10,704.00	<b>L:</b> 10	\$8,304.00	0	\$8,304.00	\$8,304.00	\$0.00

**INVOICE TYPE:** 

County Jail Backup

**INMATE TYPE:** ADC Inmate

INVO		# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE
MONT	H/YR	GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	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
COUNTY	Z <b>JAIL B</b> A	ACKUP/ADC INM	ATE SUB TOTA	L:					
		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

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COUN	TY JAIL	: Scott County Back	up List						
JAIL SUB	TOTAL:	83	\$79,832.00	76	\$72,352.00	0	\$72,352.00	\$72,352.00	\$0.00
COUN	TY JAIL	Scott County Sheri	ff's Office						
INVOICE T	YPE:	Act 570		INN	MATE TYPE: DCC	Client (Act 570)			
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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
AC	T 570/D	CC CLIENT (ACT	570) SUB TOTA	L:					
		3	\$400.00	3	\$400.00	0	\$400.00	\$400.00	\$0.00
JAIL SUB	TOTAL:	3	\$400.00	3	\$400.00	0	\$400.00	\$400.00	\$0.00
COUN	TY JAIL	Searcy County Bac	ekup List						
INVOICE T	YPE:	County Jail Backup	)	INN	MATE TYPE: ACC	Resident			
			ORIGINAL					CUMULATIVE	

	INVOI MONTE		# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
Ju	ly	2022	1	\$192.00	1	\$192.00	0	\$192.00	\$192.00	\$0.00
Au	igust	2022	1	\$240.00	1	\$240.00	0	\$240.00	\$432.00	\$0.00
Se	ptember	2022	3	\$1,680.00	3	\$1,680.00	0	\$1,680.00	\$2,112.00	\$0.00
Oc	tober	2022	2	\$1,280.00	2	\$1,280.00	0	\$1,280.00	\$3,392.00	\$0.00
No	ovember	2022	1	\$160.00	1	\$160.00	0	\$160.00	\$3,552.00	\$0.00
De	cember	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

**PAGE:** 127 of 152 **PROCESSED:** 02/05/2023 06:45 AM

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

COUN	NTY JAIL: Searcy	y County Back	cup 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
COUNTY J	JAIL BACKUP/A	ACC RESIDE	<b>NT SUB TOTAL:</b> \$9,512.00	15	\$8,832.00	0	\$8,832.00	\$8,832.00	\$0.00

**INVOICE TYPE:** County Jail Backup

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

**INVOICE TYPE:** 

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

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

DCC Client (Act 570)

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

Act 570

						· · · ·			
INVO MONT		# 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
AC	CT 570/DO	CC CLIENT (ACT	570) SUB TOTA	L:					
		5	\$1,184.00	5	\$1,184.00	0	\$1,184.00	\$1,184.00	\$0.00
JAIL SUB	TOTAL:	5	\$1,184.00	5	\$1,184.00	0	\$1,184.00	\$1,184.00	\$0.00

**INMATE TYPE:** 

COUNTY JAIL: Sebastian County Backup List

<b>INVOICE TYPE:</b> County Jail E	Bac
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ackup

**INMATE TYPE:** ACC Resident

INVO MONTI		# 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

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**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
INVOICE T	YPE:	County Jail Backup	0	INI	MATE TYPE: ADC	Inmate			
INVO	ICE	<b># INVOICES</b>	ORIGINAL	# INVOICES	REIMBURSEMENT	# INVOICES		CUMULATIVE AMOUNTS	BALANCE
MONT		<b>GENERATED</b>	INVOICE AMOUNT	# INVOICES RETURNED	REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	PAID	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		ACKUP/ADC INM	ATE SUB TOTA	T.•					
0001111	JILL DI	1048	\$841,264.00	670	\$572,016.00	0	\$572,016.00	\$572,016.00	\$0.00
		1016	¢024.000.00	700	¢< 12 0 10 00	0	¢<42.040.00	¢< 12,040,00	<b>#0.00</b>
JAIL SUB	TOTAL:	1216	\$934,088.00	790	\$643,840.00	0	\$643,840.00	\$643,840.00	\$0.00
COUN	TY JAIL	: Sebastian County	Sheriff's Office						
INVOICE T	YPE:	Act 423		INI	MATE TYPE: ACC	Client (Act 423)			
	_ ~ ~		ORIGINAL					CUMULATIVE	
INVO MONT		# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
October	2022	<b>GENERATED</b> 1	AMOUNT \$40.00	1	\$40.00	0	<b>PAID</b> \$40.00	\$40.00	\$0.00
February	2022	1	\$40.00 \$120.00	1 0	\$0.00	0	\$0.00	\$40.00 \$40.00	\$0.00 \$0.00
reoruary	2023	1	\$120.00	0	\$0.00	0	\$ <b>0.</b> 00	<b>φ+0.00</b>	φ <b>0.</b> 00

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

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**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				

Act 570 **INVOICE TYPE:** 

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

INVO MONTI		# 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
AC	CT 570/DO	CC CLIENT (ACT	570) SUB TOTA	L:					
		47	\$11,000.00	33	\$7,640.00	0	\$7,640.00	\$7,640.00	\$0.00
JAIL SUB	TOTAL:	49	\$11,160.00	34	\$7,680.00	0	\$7,680.00	\$7,680.00	\$0.00

**COUNTY JAIL:** Sevier County Backup List

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

ACC Resident

			ORIGINAL					CUMULATIVE	
	INVOICE	<b># INVOICES</b>	INVOICE	<b># INVOICES</b>	REIMBURSEMENT	<b># INVOICES</b>	AMOUNT	AMOUNTS	BALANCE
N	AONTH/YR	GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	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

**PAGE:** 131 of 152 **PROCESSED:** 02/05/2023 06:45 AM

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COUN	TY JAIL: Sevier C	ounty Back	up 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
COUNTY JA	AIL BACKUP/AC	C RESIDE	NT SUB TOTAL:						
		8	\$5,120.00	5	\$3,640.00	0	\$3,640.00	\$3,640.00	\$0.00

County Jail Backup **INVOICE TYPE:** 

			ORIGINAL					CUMULATIVE	
INVO MONT		# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	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
COUNTY	Z JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:					
		190	\$188,088.00	106	\$99,328.00	0	\$99,328.00	\$99,328.00	\$0.00
JAIL SUB	TOTAL:	198	\$193,208.00	111	\$102,968.00	0	\$102,968.00	\$102,968.00	\$0.00

**INVOICE TYPE:** 

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICES FISCAL YEAR SUMMARY

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

ACC Client (Act 423)

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

Act 423

	OICE FH/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
А	CT 423/A0	CC CLIENT (ACT	423) SUB TOTA	L:					
		2	\$352.00	1	\$32.00	0	\$32.00	\$32.00	\$0.00

**INMATE TYPE:** 

**INVOICE TYPE:** Act 570

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

	VOICE NTH/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
ACT 570/DCC CLIENT (A			570) SUB TOTA	L:					
		2	\$504.00	2	\$504.00	0	\$504.00	\$504.00	\$0.00
JAIL SU	UB TOTAL:	4	\$856.00	3	\$536.00	0	\$536.00	\$536.00	\$0.00

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

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#### COUNTY JAIL: Sharp County Backup List

INVOICE 1	TYPE:	County Jail Backup	)	IN	MATE TYPE: ACC	Resident			
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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
COUNTY J	AIL BA	CKUP/ACC RESID	ENT SUB TOTA \$27,992.00	<b>L:</b> 31	\$21,552.00	0	\$21,552.00	\$21,552.00	\$0.00

**INVOICE TYPE:** 

County Jail Backup

**INMATE TYPE:** 

ADC Inmate

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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

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COUN	TY JAIL	Sharp County Bac 242	kup List \$247,640.00	215	\$217,320.00	0	\$217,320.00	\$217,320.00	\$0.00		
JAIL SUB	TOTAL:	282	\$275,632.00	246	\$238,872.00	0	\$238,872.00	\$238,872.00	\$0.00		
COUN	TY JAIL	: Sharp County Sher	riff's Office								
INVOICE TYPE: Act 570 INMATE TYPE: DCC Client (Act 570)											
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
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		
	T 570/D	CC CLIENT (ACT	570) SUB TOTA	τ.							
AC	21 370/DA	13	\$2,968.00	13	\$2,968.00	1	\$2,688.00	\$2,688.00	\$280.00		
JAIL SUB	TOTAL:	13	\$2,968.00	13	\$2,968.00	1	\$2,688.00	\$2,688.00	\$280.00		
COUN	TY JAIL	: Sheridan City Dete	ention Center Back	cup							
INVOICE T	YPE:	County Jail Backup	)	INN	MATE TYPE: ACC	Resident					

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

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

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COUN	TY JAIL: Sherid	dan City Deten	tion Center Backup						
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
COUNTY J	AIL BACKUP/A	ACC RESIDE	NT SUB TOTAL:						
		13	\$7,304.00	6	\$4,384.00	0	\$4,384.00	\$4,384.00	\$0.00

**INVOICE TYPE:** 

County Jail Backup

INVO MONTI		# 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
•				2					
August	2022	5	\$3,480.00	3	\$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 BA	ACKUP/ADC INM	ATE SUB TOTA						
		27	\$23,440.00	15	\$13,480.00	0	\$13,480.00	\$13,480.00	\$0.00
JAIL SUB	TOTAL:	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

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

#### COUNTY JAIL: Sheridan Police Department

INVOICE TYPE:	Act 423		INI	MATE TYPE: ACC	Client (Act 423)			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December 2022	1	\$1,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 423/A	ACC CLIENT (ACT	423) SUB TOTA	L:					
	1	\$1,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/D	OCC CLIENT (ACT	570) SUB TOTA	L:					
	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	2: 2	\$1,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: St Francis County	Backup List						
	-	-						
INVOICE TYPE:	County Jail Backup	p	INI	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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

**PAGE:** 137 of 152 **PROCESSED:** 02/05/2023 06:45 AM

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

COUN	TY JAIL: St Fran	ncis County B	ackup 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
COUNTY JA	AIL BACKUP/A		NT SUB TOTAL:	_					
		9	\$5,640.00	3	\$2,480.00	0	\$2,480.00	\$2,480.00	\$0.00

County Jail Backup **INVOICE TYPE:** 

			ORIGINAL					CUMULATIVE	
INVO MONT		# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	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
COUNTY	JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:					
		143	\$129,240.00	26	\$29,080.00	0	\$29,080.00	\$29,080.00	\$0.00
JAIL SUB	TOTAL:	152	\$134,880.00	29	\$31,560.00	0	\$31,560.00	\$31,560.00	\$0.00

**INVOICE TYPE:** 

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICES FISCAL YEAR SUMMARY

**PAGE:** 138 of 152 **PROCESSED:** 02/05/2023 06:45 AM

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

**INMATE TYPE:** 

DCC Client (Act 570)

#### COUNTY JAIL: St. Francis County Sheriff's Office

Act 570

INVOICE I		1100070							
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2023	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
				-					
AC	JT 570/D	CC CLIENT (ACT				_			
		1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	: 1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
0									
COUN	NTY JAIL	.: Stone County Back	cup List						
INVOICE T	TYPE:	County Jail Backup	,	INI	MATE TYPE: ACC	Resident			
INVOICE T INVO MONTI	DICE	County Jail Backup # INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	INN # INVOICES RETURNED	MATE TYPE: ACC REIMBURSEMENT REQUESTED	Resident # INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
INVO	DICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES		AMOUNTS	
INVO MONTI	DICE H/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVO MONTI July	DICE H/YR 2022	# INVOICES GENERATED 3	ORIGINAL INVOICE AMOUNT \$928.00	# INVOICES RETURNED 3	REIMBURSEMENT REQUESTED \$928.00	<b># INVOICES OUTSTANDING</b> 0	<b>PAID</b> \$928.00	AMOUNTS PAID \$928.00	<b>OWED</b> \$0.00
INVO MONT July August	DICE H/YR 2022 2022	# INVOICES GENERATED 3 2	ORIGINAL INVOICE AMOUNT \$928.00 \$1,920.00	<b># INVOICES</b> <b>RETURNED</b> 3 2	<b>REIMBURSEMENT</b> <b>REQUESTED</b> \$928.00 \$1,920.00	<b># INVOICES OUTSTANDING</b> 0 0	PAID \$928.00 \$1,920.00	AMOUNTS PAID \$928.00 \$2,848.00	OWED \$0.00 \$0.00
INVO MONT July August September	DICE H/YR 2022 2022 2022	# INVOICES GENERATED 3 2	ORIGINAL INVOICE AMOUNT \$928.00 \$1,920.00 \$1,840.00	<b># INVOICES</b> <b>RETURNED</b> 3 2	<b>REIMBURSEMENT</b> <b>REQUESTED</b> \$928.00 \$1,920.00 \$1,840.00	<b># INVOICES OUTSTANDING</b> 0 0 0 0	PAID \$928.00 \$1,920.00 \$1,840.00	AMOUNTS PAID \$928.00 \$2,848.00 \$4,688.00	OWED \$0.00 \$0.00 \$0.00
INVO MONT July August September October	DICE H/YR 2022 2022 2022 2022 2022	# INVOICES GENERATED 3 2 2 1	ORIGINAL INVOICE AMOUNT \$928.00 \$1,920.00 \$1,840.00 \$320.00	<b># INVOICES</b> <b>RETURNED</b> 3 2 2 1	<b>REIMBURSEMENT</b> <b>REQUESTED</b> \$928.00 \$1,920.00 \$1,840.00 \$320.00	<b># INVOICES</b> OUTSTANDING 0 0 0 0 0	PAID \$928.00 \$1,920.00 \$1,840.00 \$320.00	AMOUNTS PAID \$928.00 \$2,848.00 \$4,688.00 \$5,008.00	OWED \$0.00 \$0.00 \$0.00 \$0.00
INVO MONT July August September October December	DICE H/YR 2022 2022 2022 2022 2022 2022	# INVOICES GENERATED 3 2 2 1 2	ORIGINAL INVOICE AMOUNT \$928.00 \$1,920.00 \$1,840.00 \$320.00 \$1,040.00	# INVOICES RETURNED 3 2 2 1 2	<b>REIMBURSEMENT</b> <b>REQUESTED</b> \$928.00 \$1,920.00 \$1,840.00 \$320.00 \$1,040.00	<b># INVOICES</b> OUTSTANDING 0 0 0 0 0 0 0	PAID \$928.00 \$1,920.00 \$1,840.00 \$320.00 \$1,040.00	AMOUNTS PAID \$928.00 \$2,848.00 \$4,688.00 \$5,008.00 \$6,048.00	OWED \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
INVO MONT July August September October December January February	PICE H/YR 2022 2022 2022 2022 2022 2022 2023 2023	# INVOICES GENERATED 3 2 2 1 2	ORIGINAL INVOICE AMOUNT \$928.00 \$1,920.00 \$1,840.00 \$320.00 \$1,040.00 \$1,440.00 \$480.00	# INVOICES RETURNED 3 2 2 1 2 1 2 0 0 0	<b>REIMBURSEMENT</b> <b>REQUESTED</b> \$928.00 \$1,920.00 \$1,840.00 \$320.00 \$1,040.00 \$0.00	<b># INVOICES</b> <b>OUTSTANDING</b> 0 0 0 0 0 0 0 0 0	PAID \$928.00 \$1,920.00 \$1,840.00 \$320.00 \$1,040.00 \$0.00	AMOUNTS PAID \$928.00 \$2,848.00 \$4,688.00 \$5,008.00 \$6,048.00 \$6,048.00	OWED \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICES FISCAL YEAR SUMMARY

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

#### COUNTY JAIL: Stone County Backup List

INVOICE T	YPE:	County Jail Backup	)	INI	MATE TYPE: ADC				
INVO MONTI		# 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
COUNTY	' JAIL B	ACKUP/ADC INM 82	<b>ATE SUB TOTA</b> \$76,336.00	L: 68	\$59,536.00	0	\$59,536.00	\$59,536.00	\$0.00
JAIL SUB	TOTAL	: 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:

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

			ORIGINAL					CUMULATIVE	
INVO MONT		# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	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

**PAGE:** 140 of 152 **PROCESSED:** 02/05/2023 06:45 AM

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

COUN	TY JAIL: Stone Cou	nty 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
AC	CT 570/DCC CLIEN	Г (АСТ 57 13	70) SUB TOTAL: \$2,912.00	8	\$1,672.00	0	\$1,672.00	\$1,672.00	\$0.00
JAIL SUB	TOTAL:	13	\$2,912.00	8	\$1,672.00	0	\$1,672.00	\$1,672.00	\$0.00

COUNTY JAIL: Union County Backup List

County Jail Backup **INVOICE TYPE:** 

ACC Resident **INMATE TYPE:** 

INVO MONT		# 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 J	AIL BAC	KUP/ACC RESID	ENT SUB TOTA	L:					
		47	\$31,032.00	42	\$28,512.00	0	\$28,512.00	\$28,512.00	\$0.00

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

ADC Inmate

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

# **PAGE:** 141 of 152 **PROCESSED:** 02/05/2023 06:45 AM

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

COUN	TY JAIL	: Union County Bac	ckup List						
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2022	29	\$20,224.00	29	\$20,224.00	0	\$20,224.00	\$20,224.00	\$0.00
August	2022	34	\$29,560.00	34	\$29,560.00	0	\$29,560.00	\$49,784.00	\$0.00
September	2022	44	\$32,360.00	44	\$32,360.00	0	\$32,360.00	\$82,144.00	\$0.00
October	2022	39	\$35,040.00	39	\$35,040.00	0	\$35,040.00	\$117,184.00	\$0.00
November	2022	39	\$26,880.00	39	\$26,880.00	0	\$26,880.00	\$144,064.00	\$0.00
December	2022	30	\$26,400.00	30	\$26,400.00	0	\$26,400.00	\$170,464.00	\$0.00
January	2023	22	\$19,480.00	22	\$19,080.00	0	\$19,080.00	\$189,544.00	\$0.00
February	2023	28	\$15,000.00	0	\$0.00	0	\$0.00	\$189,544.00	\$0.00
COUNTS	7 T A TT D A								
COUNTY	JAIL BA	ACKUP/ADC INM			¢100 <b>5</b> 44 00	0	¢190 <b>5</b> 44 00	¢100 544 00	¢0.00
		265	\$204,944.00	237	\$189,544.00	0	\$189,544.00	\$189,544.00	\$0.00
	TOTAL	312	\$235,976.00	279	\$218,056.00	0	¢218.056.00	\$218,056.00	00.02
JAIL SUB	TOTAL:	512	\$255,976.00	219	\$218,050.00	0	\$218,056.00	\$218,050.00	\$0.00
COUN	TV IAIL	: Union County She	riff's Office						
coon	II JAIL	• Onion County She	ann s onnee						
INVOICE T	YPE:	Act 423		INI	MATE TYPE: ACC	Client (Act 423)			
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	1	\$120.00	1	\$120.00	0	\$120.00	\$120.00	\$0.00
February	2023	1	\$40.00	0	\$0.00	0	\$0.00	\$120.00	\$0.00
	РТ <b>/32/</b> А (	CC CLIENT (ACT	(1 <b>72</b> ) SUD TOTA	т.					
AC	21 423/AU	2 CLIENT (ACT	425) SUB TOTA \$160.00	.L.; 1	\$120.00	0	\$120.00	\$120.00	\$0.00
		2	ψ100.00	1	ψ120.00	0	ψ120.00	ψ120.00	ψ0.00

COUNTY JAIL: Union County Backup List

**INVOICE TYPE:** Act 570

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

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

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
	A	.CT 570/DO	CC CLIENT (ACT 5	<b>570) SUB TOTA</b> \$880.00	<b>L:</b> 4	\$600.00	3	\$280.00	\$280.00	\$320.00
	JAIL SUI	B TOTAL:	7	\$1,040.00	5	\$720.00	3	\$400.00	\$400.00	\$320.00

COUNTY JAIL: Van Buren County Backup List

COUNTY JAIL: Union County Sheriff's Office

County Jail Backup **INVOICE TYPE:** 

ACC Resident INMATE TYPE:

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
COUNTY J	AIL BAC	<b>EKUP/ACC RESID</b> 21	ENT SUB TOTA \$11,920.00	<b>L:</b> 15	\$7,400.00	0	\$7,400.00	\$7,400.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICES FISCAL YEAR SUMMARY

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

### COUNTY JAIL: Van Buren County Backup List

INVOICE TYPE:		County Jail Backup		<b>INMATE TYPE:</b> ADC Inmate					
INVO MONTI		# 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
COUNTY	Z JAIL B	ACKUP/ADC INMA	ATE SUB TOTA	L:					
		118	\$73,088.00	66	\$46,248.00	0	\$46,248.00	\$46,248.00	\$0.00
JAIL SUB	TOTAL	: 139	\$85,008.00	81	\$53,648.00	0	\$53,648.00	\$53,648.00	\$0.00
COUN	TY JAII	.: Van Buren County	Sheriff's Office						

**INVOICE TYPE:** Act 570

INMA

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

	OICE TH/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
A	ACT 570/DO	CC CLIENT (ACT	570) SUB TOTA	L:					
		2	\$464.00	2	\$464.00	0	\$464.00	\$464.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICES FISCAL YEAR SUMMARY

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COUN	TY JAIL	L: Van Buren County	Sheriff's Office						
JAIL SUB	TOTAL:	: 2	\$464.00	2	\$464.00	0	\$464.00	\$464.00	\$0.00
COUN	TY JAIL	.: Washington City Ja	il						
INVOICE T	TYPE:	County Jail Backup		INI	MATE TYPE: ADC Inmate				
INVO MONT		# 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	TAIL B	ACKUP/ADC INMA	TF SUR TOTA	T.					
COUNTI	<b>J</b> <sup>2</sup> <b>11 D</b> <sup>2</sup>	3	\$1,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
									,
JAIL SUB	TOTAL:	: 3	\$1,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	TY JAIL	.: Washington County	/ Backup List						
INVOICE T	TYPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident			
INVO	ICE	# INVOICES	ORIGINAL	# INVOICES	DEIMBUDSEMENT	# INVOICES		CUMULATIVE	RALANCE

INVOICE MONTH/YR		# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	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

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**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	
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:         177         \$114,352.00         156         \$94,632.00         0         \$94,632.00         \$94,632.00								\$94,632.00	\$0.00	

County Jail Backup **INVOICE TYPE:** 

			ORIGINAL					CUMULATIVE	
INVO		# INVOICES	INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	AMOUNTS	BALANCE
MONTI	H/YK	GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
July	2022	150	\$97,888.00	150	\$97,696.00	0	\$97,696.00	\$97,696.00	\$0.00
August	2022	133	\$130,160.00	133	\$129,600.00	0	\$129,600.00	\$227,296.00	\$0.00
September	2022	145	\$146,520.00	145	\$146,360.00	0	\$146,360.00	\$373,656.00	\$0.00
October	2022	178	\$150,360.00	178	\$148,720.00	0	\$148,720.00	\$522,376.00	\$0.00
November	2022	151	\$142,360.00	151	\$141,480.00	0	\$141,480.00	\$663,856.00	\$0.00
December	2022	148	\$145,080.00	148	\$144,200.00	0	\$144,200.00	\$808,056.00	\$0.00
January	2023	165	\$173,520.00	165	\$170,760.00	0	\$170,760.00	\$978,816.00	\$0.00
February	2023	185	\$181,160.00	0	\$0.00	0	\$0.00	\$978,816.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INN	ATE SUB TOTA	L:					
	Ū	1255	\$1,167,048.00	1070	\$978,816.00	0	\$978,816.00	\$978,816.00	\$0.00
JAIL SUB	TOTAL:	1432	\$1,281,400.00	1226	\$1,073,448.00	0	\$1,073,448.00	\$1,073,448.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICES FISCAL YEAR SUMMARY

# **PAGE:** 146 of 152 **PROCESSED:** 02/05/2023 06:45 AM

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

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

INVOICE T	YPE:	Act 423		IN	Client (Act 423)				
INVO MONTI		# 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
AC	CT 423/A	CC CLIENT (ACT 12	<b>423) SUB TOTA</b> \$1,472.00	<b>L:</b> 11	\$1,352.00	2	\$1,032.00	\$1,032.00	\$320.00

**INVOICE TYPE:** Act 570

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

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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
AC	CT 570/D0	CC CLIENT (ACT 76	<b>570) SUB TOTA</b> \$18,176.00	L: 64	\$15,072.00	10	\$12,392.00	\$12,392.00	\$2,680.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICES FISCAL YEAR SUMMARY

**PAGE:** 147 of 152 **PROCESSED:** 02/05/2023 06:45 AM

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

COUN	TY JAII	.: Washington County	Sheriff's Office						
JAIL SUB	TOTAL	: 88	\$19,648.00	75	\$16,424.00	12	\$13,424.00	\$13,424.00	\$3,000.00
COUN	TY JAII	.: White County Back	up List						
INVOICE T	YPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident			
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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
COUNTY J	AIL BAC	CKUP/ACC RESIDE	NT SUB TOTA	L:					
		118	\$64,344.00	108	\$57,144.00	0	\$57,144.00	\$57,144.00	\$0.00
INVOICE T	TYPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
			ORIGINAL					CUMULATIVE	

INVO MONT	-	# 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

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

COUN	ГY JAIL	: White County Bac	kup 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 BA	ACKUP/ADC INM	ATE SUB TOTA	L:					
		469	\$408,688.00	408	\$353,248.00	0	\$353,248.00	\$353,248.00	\$0.00
JAIL SUB	TOTAL:	587	\$473,032.00	516	\$410,392.00	0	\$410,392.00	\$410,392.00	\$0.00
COUN	ГY JAIL	: White County She	riff's Office						
INVOICE T	YPE:	Act 423		INN	MATE TYPE: ACC	Client (Act 423)			
INVOI MONTH		# 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
AC	T 423/A	CC CLIENT (ACT	423) SUB TOTA	L:					
		2	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**INVOICE TYPE:** Act 570

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

INVO MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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

2022

\$6,320.00

6

November

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

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\$0.00

\$49,168.00

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

COUN	TY JAII	: White County Sheri	ff'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
AC	CT 570/D	CC CLIENT (ACT 5	570) SUB TOTA	L:					
		13	\$2,960.00	4	\$1,080.00	0	\$1,080.00	\$1,080.00	\$0.00
JAIL SUB	TOTAL	: 15	\$3,200.00	4	\$1,080.00	0	\$1,080.00	\$1,080.00	\$0.00
COUN	TY JAII	: Woodruff County B	ackup List						
INVOICE 1	TYPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident			
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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 J	AIL BAC	CKUP/ACC RESIDE	NT SUB TOTA	L:					
		3	\$1,064.00	3	\$1,064.00	0	\$1,064.00	\$1,064.00	\$0.00
INVOICE 1	YPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
INVO MONT		# 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

\$6,320.00

6

0

\$6,320.00

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

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COUN	TY JAIL: Woodruff	County B	ackup 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/AI	OC INMA 65	<b>TE SUB TOTAL:</b> \$57,408.00	\$54,088.00	0	\$54,088.00	\$54,088.00	\$0.00	
JAIL SUB	TOTAL:	68	\$58,472.00	65	\$55,152.00	0	\$55,152.00	\$55,152.00	\$0.00

COUNTY JAIL: Yell County Backup List

**INMATE TYPE:** 

ACC Resident

INVO MONT		# 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										

**INVOICE TYPE:** County Jail Backup

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

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

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COUN	TY JAIL: Yell	County Backu	p 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 BACKU	P/ADC INMA	ATE SUB TOTAL:						
		107	\$90,872.00	50	\$43,232.00	0	\$43,232.00	\$43,232.00	\$0.00
JAIL SUB	TOTAL:	124	\$99,896.00	62	\$50,296.00	0	\$50,296.00	\$50,296.00	\$0.00

COUNTY JAIL: Yell County Sheriff's Office

**INVOICE TYPE:** Act 570

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

INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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
AC	T 570/DC	CC CLIENT (ACT	570) SUB TOTA	L:					
		8	\$1,720.00	5	\$1,320.00	0	\$1,320.00	\$1,320.00	\$0.00
JAIL SUB	TOTAL:	8	\$1,720.00	5	\$1,320.00	0	\$1,320.00	\$1,320.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICES FISCAL YEAR SUMMARY

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GRAND TOTAL:	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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