

COUNTY JAIL: Arkansas County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	2	\$608.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	2	\$608.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	21	\$13,952.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	21	\$13,952.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>		23	\$14,560.00	0	\$0.00	0	\$0.00	\$0.00

COUNTY JAIL: Ashley County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

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

COUNTY JAIL: Ashley County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

4	\$1,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	14	\$10,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

14	\$10,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	18	\$11,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Ashley County Sheriff's Office

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

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

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

2	\$448.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	2	\$448.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Baxter County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	1	\$416.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	1	\$416.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	11	\$8,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	11	\$8,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>								
	12	\$8,576.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Baxter County Sheriff's Office

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	3	\$608.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Baxter County Sheriff's Office

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

3	\$608.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	3	\$608.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Benton County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	12	\$4,576.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

12	\$4,576.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	123	\$86,144.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

123	\$86,144.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	135	\$90,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Benton County Sheriff's Office

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	4	\$832.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	4	\$832.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>								
	4	\$832.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Boone County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	5	\$1,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	5	\$1,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	20	\$11,808.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00



COUNTY JAIL: Bradley County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

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

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	14	\$13,408.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	14	\$13,408.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>		15	\$13,728.00	0	\$0.00	0	\$0.00	\$0.00

COUNTY JAIL: Brinkley Police Department Backup

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	1	\$256.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Brinkley Police Department Backup

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

1	\$256.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	2	\$1,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

2	\$1,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	3	\$2,176.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Calhoun County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	1	\$736.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

1	\$736.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate



COUNTY JAIL: Carroll County Backup List

JAIL SUB TOTAL: 20 \$12,736.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00 \$0.00

COUNTY JAIL: Carroll County Sheriff's Office

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

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

COUNTY JAIL: Chicot County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	1	\$384.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	1	\$384.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

COUNTY JAIL: Chicot County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	6	\$4,704.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	6	\$4,704.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>								
	7	\$5,088.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Clark County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	3	\$1,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	3	\$1,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	25	\$12,512.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	25	\$12,512.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Clark County Backup List

JAIL SUB TOTAL: 28 \$13,632.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00 \$0.00

COUNTY JAIL: Clark County Sheriff's Office

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	1	\$64.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	1	\$64.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	1	\$64.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Clay County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	2	\$288.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	2	\$288.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

COUNTY JAIL: Clay County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	9	\$5,696.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	9	\$5,696.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>								
	11	\$5,984.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Cleburne County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

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

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	11	\$9,184.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	11	\$9,184.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Cleburne County Backup List

JAIL SUB TOTAL: 12 \$9,504.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00 \$0.00

COUNTY JAIL: Cleveland Cnty Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	6	\$4,672.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	17	\$13,856.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	6	\$4,672.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Columbia County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	6	\$896.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	6	\$896.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

COUNTY JAIL: Columbia County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	20	\$13,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	20	\$13,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>								
	26	\$14,496.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Conway County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	3	\$928.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	3	\$928.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	19	\$15,552.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	19	\$15,552.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Conway County Backup List

JAIL SUB TOTAL: 22 \$16,480.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00 \$0.00

COUNTY JAIL: Conway County Sheriff's Office

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	5	\$544.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	5	\$544.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>	5	\$544.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Craighead Cnty Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	6	\$5,056.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	6	\$5,056.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Craighead Cnty Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	54	\$42,816.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	54	\$42,816.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>								
	60	\$47,872.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Craighead County Sheriff's Office

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

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

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	2	\$352.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Craighead County Sheriff's Office

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

2	\$352.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	3	\$704.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Crawford County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	19	\$7,616.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

19	\$7,616.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	57	\$44,352.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

57	\$44,352.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	76	\$51,968.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Crawford County Sheriff's Office

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	4	\$832.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	4	\$832.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>		4	\$832.00	0	\$0.00	0	\$0.00	\$0.00

COUNTY JAIL: Crittenden Cnty Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	3	\$1,472.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	3	\$1,472.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

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

COUNTY JAIL: Crittenden Cnty Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

31	\$25,952.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	34	\$27,424.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Cross County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

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

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

1	\$640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	17	\$10,848.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

17	\$10,848.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	18	\$11,488.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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ARKANSAS DEPARTMENT OF CORRECTIONS  
 COUNTY JAIL INVOICE SUMMARY  
 FROM: 07/01/2022 TO: 07/31/2022

COUNTY JAIL: Cross County Sheriff's Office

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

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

COUNTY JAIL: Dallas County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	3	\$512.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	3	\$512.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	10	\$7,808.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Dallas County Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

10	\$7,808.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	13	\$8,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Desha County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	1	\$960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

11	\$8,768.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	1	\$960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Drew County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	1	\$352.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

1	\$352.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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ARKANSAS DEPARTMENT OF CORRECTIONS  
 COUNTY JAIL INVOICE SUMMARY  
 FROM: 07/01/2022 TO: 07/31/2022

COUNTY JAIL: Drew County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	26	\$12,928.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	26	\$12,928.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>								
	27	\$13,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Drew County Sheriff's Office

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

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

ARKANSAS DEPARTMENT OF CORRECTIONS  
 COUNTY JAIL INVOICE SUMMARY  
 FROM: 07/01/2022 TO: 07/31/2022

COUNTY JAIL: Dumas City Jail

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	4	\$2,944.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	4	\$2,944.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>	4	\$2,944.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: England City Jail Backup

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	1	\$128.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	5	\$3,072.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>	1	\$128.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Faulkner County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	21	\$5,888.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	21	\$5,888.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	85	\$38,176.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	85	\$38,176.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>								
	106	\$44,064.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Faulkner County Sheriff's Office

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	6	\$736.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS  
 COUNTY JAIL INVOICE SUMMARY  
 FROM: 07/01/2022 TO: 07/31/2022

COUNTY JAIL: Faulkner County Sheriff's Office

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

6	\$736.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	6	\$736.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Franklin County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	5	\$832.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

5	\$832.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	34	\$16,576.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

34	\$16,576.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	39	\$17,408.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Franklin County Sheriff's Office

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

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

COUNTY JAIL: Fulton County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	7	\$4,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	7	\$4,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>								
	7	\$4,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Fulton County Sheriff's Office

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	1	\$192.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:</b>								
	1	\$192.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>		1	\$192.00	0	\$0.00	0	\$0.00	\$0.00

COUNTY JAIL: Garland County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	5	\$1,664.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	5	\$1,664.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	61	\$34,688.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Garland County Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

61	\$34,688.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	66	\$36,352.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Garland County Sheriff's Office

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

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

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

2	\$384.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	2	\$384.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Grant County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	1	\$96.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

1	\$96.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Grant County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	21	\$11,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	21	\$11,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>								
	22	\$11,936.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Grant County Sheriff's Office

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

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

COUNTY JAIL: Greene County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	14	\$3,968.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	14	\$3,968.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	69	\$42,464.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	69	\$42,464.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>		83	\$46,432.00	0	\$0.00	0	\$0.00	\$0.00

COUNTY JAIL: Greene County Sheriff's Office

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	5	\$1,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Greene County Sheriff's Office

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

5	\$1,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	5	\$1,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Hempstead County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	2	\$1,024.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

2	\$1,024.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	19	\$12,864.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

19	\$12,864.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	21	\$13,888.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Hempstead County Sheriff's Office

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	1	\$128.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:</b>								
	1	\$128.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	10	\$1,728.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	10	\$1,728.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>		11	\$1,856.00	0	\$0.00	0	\$0.00	\$0.00

COUNTY JAIL: Hot Spring County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	2	\$288.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Hot Spring County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

2	\$288.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	24	\$16,576.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

24	\$16,576.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	26	\$16,864.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Hot Spring County Sheriff's Office

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

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

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

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

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	1	\$32.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	1	\$32.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	13	\$10,944.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	13	\$10,944.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>								
	14	\$10,976.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Independence County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	8	\$3,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Independence County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

8	\$3,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	29	\$19,968.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

29	\$19,968.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	37	\$23,488.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Izard County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	1	\$288.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

1	\$288.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate



COUNTY JAIL: Jackson County Backup List

July	2022	3	\$192.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>		3	\$192.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2022	24	\$21,504.00	0	\$0.00	0	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>		24	\$21,504.00	0	\$0.00	0	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>		27	\$21,696.00	0	\$0.00	0	\$0.00	\$0.00

COUNTY JAIL: Jefferson County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2022	3	\$1,248.00	0	\$0.00	0	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>		3	\$1,248.00	0	\$0.00	0	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

COUNTY JAIL: Jefferson County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	54	\$30,784.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	54	\$30,784.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>								
	57	\$32,032.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Johnson County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	4	\$1,024.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	4	\$1,024.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	31	\$15,296.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	31	\$15,296.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Johnson County Backup List

JAIL SUB TOTAL: 35 \$16,320.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00 \$0.00

COUNTY JAIL: Johnson County Sheriff's Office

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	3	\$640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	3	\$640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>	3	\$640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Lafayette County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	1	\$128.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	1	\$128.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

COUNTY JAIL: Lafayette County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	8	\$6,048.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	8	\$6,048.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>		9	\$6,176.00	0	\$0.00	0	\$0.00	\$0.00

COUNTY JAIL: Lafayette County Sheriff's Office

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	1	\$192.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	1	\$192.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>		1	\$192.00	0	\$0.00	0	\$0.00	\$0.00

COUNTY JAIL: Lawrence County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	4	\$1,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	4	\$1,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	20	\$11,264.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	20	\$11,264.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>								
	24	\$12,384.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Lawrence County Sheriff's Office

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

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

COUNTY JAIL: Lawrence County Sheriff's Office

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

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

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	3	\$2,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

3	\$2,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	3	\$2,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Lincoln County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	6	\$3,008.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

9	\$5,408.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Logan County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	4	\$1,728.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	4	\$1,728.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	25	\$18,176.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	25	\$18,176.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>		29	\$19,904.00	0	\$0.00	0	\$0.00	\$0.00

COUNTY JAIL: Logan County Sheriff's Office

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	3	\$608.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Logan County Sheriff's Office

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

3	\$608.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	3	\$608.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Lonoke City Jail

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	4	\$2,784.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

4	\$2,784.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	4	\$2,784.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Lonoke County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	5	\$1,696.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

5	\$1,696.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Lonoke County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: 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	43	\$25,376.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	43	\$25,376.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>		48	\$27,072.00	0	\$0.00	0	\$0.00	\$0.00

COUNTY JAIL: Lonoke County Sheriff's Office

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	2	\$416.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	2	\$416.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>		2	\$416.00	0	\$0.00	0	\$0.00	\$0.00

COUNTY JAIL: Madison County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	7	\$5,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	7	\$5,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>								
	7	\$5,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Marion County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	2	\$576.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	2	\$576.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	14	\$5,504.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Marion County Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

14	\$5,504.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	16	\$6,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: McGehee City Jail

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	2	\$512.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

16	\$6,016.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	2	\$512.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Miller County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	18	\$7,488.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

18	\$7,488.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Miller County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	44	\$30,688.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	44	\$30,688.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>								
	62	\$38,176.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Miller County Sheriff's Office

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	1	\$96.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:</b>								
	1	\$96.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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ARKANSAS DEPARTMENT OF CORRECTIONS  
 COUNTY JAIL INVOICE SUMMARY  
 FROM: 07/01/2022 TO: 07/31/2022

COUNTY JAIL: Miller County Sheriff's Office									
July	2022	2	\$448.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>									
		2	\$448.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>		3	\$544.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Mississippi County Backup List									
<b>INVOICE TYPE:</b> County Jail Backup				<b>INMATE TYPE:</b> ACC Resident					
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
July	2022	5	\$1,728.00	0	\$0.00	0	\$0.00	\$0.00	
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>									
		5	\$1,728.00	0	\$0.00	0	\$0.00	\$0.00	

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
<b>INVOICE TYPE:</b> County Jail Backup				<b>INMATE TYPE:</b> ADC Inmate					
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
July	2022	21	\$12,032.00	0	\$0.00	0	\$0.00	\$0.00	
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>									
		21	\$12,032.00	0	\$0.00	0	\$0.00	\$0.00	
<b>JAIL SUB TOTAL:</b>		26	\$13,760.00	0	\$0.00	0	\$0.00	\$0.00	

COUNTY JAIL: Mississippi County Sheriff's Office

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	1	\$448.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:</b>								
	1	\$448.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>		1	\$448.00	0	\$0.00	0	\$0.00	\$0.00

COUNTY JAIL: Monroe County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	1	\$960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	1	\$960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>		1	\$960.00	0	\$0.00	0	\$0.00	\$0.00

COUNTY JAIL: Montgomery County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	1	\$32.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	1	\$32.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	10	\$7,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	10	\$7,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>								
	11	\$7,072.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Nevada County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	6	\$2,304.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Nevada County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

6	\$2,304.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	37	\$25,632.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

37	\$25,632.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	43	\$27,936.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Newton County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	2	\$544.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

2	\$544.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate





ARKANSAS DEPARTMENT OF CORRECTIONS  
 COUNTY JAIL INVOICE SUMMARY  
 FROM: 07/01/2022 TO: 07/31/2022

COUNTY JAIL: Ouachita County Backup List

2	\$960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	70	\$35,008.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	70	\$35,008.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>	72	\$35,968.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Ouachita County Sheriff's Office

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	1	\$32.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	1	\$32.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>	1	\$32.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Perry County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	9	\$6,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	9	\$6,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>								
	9	\$6,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Perry County Sheriff's Office

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

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

COUNTY JAIL: Phillips County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	2	\$1,344.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	2	\$1,344.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	35	\$18,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	35	\$18,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>								
	37	\$19,584.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Pike County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

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

COUNTY JAIL: Pike County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

1	\$480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	11	\$8,992.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

11	\$8,992.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	12	\$9,472.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Poinsett County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	10	\$3,648.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

10	\$3,648.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate



COUNTY JAIL: Poinsett County Sheriff's Office

<b>JAIL SUB TOTAL:</b>	3	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Polk County Backup List

INVOICE TYPE: County Jail Backup

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	\$512.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	1	\$512.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	8	\$5,088.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	8	\$5,088.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>	9	\$5,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Pope County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	11	\$4,224.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	11	\$4,224.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	54	\$31,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	54	\$31,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>		65	\$36,064.00	0	\$0.00	0	\$0.00	\$0.00

COUNTY JAIL: Prairie County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	6	\$2,816.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS  
 COUNTY JAIL INVOICE SUMMARY  
 FROM: 07/01/2022 TO: 07/31/2022

COUNTY JAIL: Prairie County Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

60	\$34,656.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	6	\$2,816.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Pulaski County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	16	\$6,464.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

16	\$6,464.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	175	\$100,064.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

175	\$100,064.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	191	\$106,528.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Randolph County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	2	\$1,024.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	2	\$1,024.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	13	\$12,256.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	13	\$12,256.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>		15	\$13,280.00	0	\$0.00	0	\$0.00	\$0.00

COUNTY JAIL: Randolph County Sheriff's Office

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

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

COUNTY JAIL: Randolph County Sheriff's Office

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

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

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	4	\$1,376.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

4	\$1,376.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	63	\$34,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

63	\$34,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	67	\$35,936.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Scott County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	1	\$544.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	1	\$544.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	6	\$3,808.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	6	\$3,808.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>		7	\$4,352.00	0	\$0.00	0	\$0.00	\$0.00

COUNTY JAIL: Searcy County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

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

COUNTY JAIL: Searcy County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

1	\$192.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	12	\$7,168.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

12	\$7,168.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	13	\$7,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Searcy County Sheriff's Office

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

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

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

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

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	22	\$10,208.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	22	\$10,208.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	162	\$89,344.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	162	\$89,344.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>								
	184	\$99,552.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Sebastian County Sheriff's Office

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	8	\$1,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

8	\$1,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	8	\$1,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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**COUNTY JAIL:** Sevier County Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

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

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

1	\$480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	15	\$10,368.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

15	\$10,368.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	16	\$10,848.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Sevier County Sheriff's Office

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

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

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	1	\$224.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	1	\$224.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>		2	\$256.00	0	\$0.00	0	\$0.00	\$0.00

COUNTY JAIL: Sharp County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

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

COUNTY JAIL: Sharp County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

1	\$32.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	23	\$17,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

23	\$17,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	24	\$17,952.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Sharp County Sheriff's Office

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	3	\$448.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

3	\$448.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	3	\$448.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Sheridan City Detention Center Backup

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	1	\$704.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	1	\$704.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	2	\$1,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	2	\$1,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>		3	\$2,624.00	0	\$0.00	0	\$0.00	\$0.00

COUNTY JAIL: St Francis County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	20	\$9,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS  
 COUNTY JAIL INVOICE SUMMARY  
 FROM: 07/01/2022 TO: 07/31/2022

COUNTY JAIL: St Francis County Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

22	\$11,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	20	\$9,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Stone County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	3	\$928.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

3	\$928.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	10	\$7,136.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

10	\$7,136.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	13	\$8,064.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Stone County Sheriff's Office

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	3	\$512.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	3	\$512.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>								
	3	\$512.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Union County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	6	\$3,392.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	6	\$3,392.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	31	\$21,344.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS  
 COUNTY JAIL INVOICE SUMMARY  
 FROM: 07/01/2022 TO: 07/31/2022

COUNTY JAIL: Union County Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

31	\$21,344.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	37	\$24,736.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Van Buren County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	3	\$800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

3	\$800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	15	\$7,968.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

15	\$7,968.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	18	\$8,768.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Van Buren County Sheriff's Office

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

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

COUNTY JAIL: Washington County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	17	\$8,032.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	17	\$8,032.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	155	\$99,904.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00



COUNTY JAIL: White County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	13	\$5,664.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	13	\$5,664.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	61	\$49,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	61	\$49,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>		74	\$55,264.00	0	\$0.00	0	\$0.00	\$0.00

COUNTY JAIL: Woodruff County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

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

COUNTY JAIL: Woodruff County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

2	\$864.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	10	\$7,008.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

10	\$7,008.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	12	\$7,872.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Yell County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2022	5	\$1,664.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

5	\$1,664.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

**COUNTY JAIL: Yell County Backup List**

	<b>INVOICE MONTH/YR</b>	<b># INVOICES GENERATED</b>	<b>ORIGINAL INVOICE AMOUNT</b>	<b># INVOICES RETURNED</b>	<b>REIMBURSEMENT REQUESTED</b>	<b># INVOICES OUTSTANDING</b>	<b>AMOUNT PAID</b>	<b>CUMULATIVE AMOUNTS PAID</b>	<b>BALANCE OWED</b>
July	2022	7	\$3,872.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>		7	\$3,872.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>		12	\$5,536.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>GRAND TOTAL:</b>		2725	\$1,595,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00