

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
June 2023	3	\$1,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	3	\$1,000.00	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
June 2023	47	\$36,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	47	\$36,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:		50	\$37,560.00	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
June 2023	5	\$1,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Ashley County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

5	\$1,920.00	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
June 2023	20	\$13,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

20	\$13,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
----	-------------	---	--------	---	--------	--------	--------

JAIL SUB TOTAL:	25	\$15,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
------------------------	----	-------------	---	--------	---	--------	--------	--------

COUNTY JAIL: Ashley County Sheriff's Office

INVOICE TYPE: Act 423

INMATE TYPE: ACC Client (Act 423)

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

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

1	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
---	----------	---	--------	---	--------	--------	--------

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

COUNTY JAIL: Ashley County Sheriff's Office

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June 2023	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:								
	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:		2	\$400.00	0	\$0.00	0	\$0.00	\$0.00

COUNTY JAIL: Baxter County Backup List

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June 2023	22	\$15,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	22	\$15,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:		22	\$15,120.00	0	\$0.00	0	\$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
------------------	----------------------	-------------------------	---------------------	-------------------------	------------------------	-------------	-------------------------	--------------

COUNTY JAIL: Baxter County Sheriff's Office									
June	2023	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:									
		1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:		1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: 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	
June	2023	16	\$8,320.00	0	\$0.00	0	\$0.00	\$0.00	
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:									
		16	\$8,320.00	0	\$0.00	0	\$0.00	\$0.00	

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:									
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	
June	2023	185	\$188,160.00	0	\$0.00	0	\$0.00	\$0.00	
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		185	\$188,160.00	0	\$0.00	0	\$0.00	\$0.00	
JAIL SUB TOTAL:		201	\$196,480.00	0	\$0.00	0	\$0.00	\$0.00	

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
June 2023	8	\$2,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:								
	8	\$2,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:		8	\$2,120.00	0	\$0.00	0	\$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
June 2023	6	\$1,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	6	\$1,640.00	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
June 2023	27	\$28,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Bradley County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June 2023	11	\$4,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	11	\$4,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:		13	\$5,520.00	0	\$0.00	0	\$0.00	\$0.00

COUNTY JAIL: Brinkley Police Department Backup

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June 2023	8	\$6,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	19	\$10,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:		8	\$6,840.00	0	\$0.00	0	\$0.00	\$0.00

COUNTY JAIL: Calhoun County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June 2023	10	\$7,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	29	\$18,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:		10	\$7,760.00	0	\$0.00	0	\$0.00	\$0.00

COUNTY JAIL: Carroll County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June 2023	2	\$400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	2	\$400.00	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
June 2023	16	\$15,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Carroll County Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

16	\$15,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
----	-------------	---	--------	---	--------	--------	--------

JAIL SUB TOTAL:	18	\$16,080.00	0	\$0.00	0	\$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
June 2023	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
---	----------	---	--------	---	--------	--------	--------

JAIL SUB TOTAL:	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
------------------------	---	----------	---	--------	---	--------	--------	--------

COUNTY JAIL: Chicot County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June 2023	12	\$10,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

12	\$10,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
----	-------------	---	--------	---	--------	--------	--------

COUNTY JAIL: Chicot County Backup List

JAIL SUB TOTAL: 12 \$10,920.00 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
June 2023	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

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
June 2023	19	\$16,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

 19 \$16,720.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00

JAIL SUB TOTAL: 20 \$17,360.00 0 \$0.00 0 \$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
June 2023	1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:								
	1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:		1	\$200.00	0	\$0.00	0	\$0.00	\$0.00

COUNTY JAIL: Clay County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June 2023	1	\$680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	1	\$680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:		1	\$680.00	0	\$0.00	0	\$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
June 2023	4	\$1,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	4	\$1,360.00	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
June 2023	18	\$12,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	18	\$12,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:		22	\$13,960.00	0	\$0.00	0	\$0.00	\$0.00

COUNTY JAIL: Cleburne 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
June 2023	4	\$1,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Cleburne County Sheriff's Office

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

4	\$1,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
---	------------	---	--------	---	--------	--------	--------

JAIL SUB TOTAL:	4	\$1,040.00	0	\$0.00	0	\$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
June 2023	2	\$2,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

2	\$2,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
---	------------	---	--------	---	--------	--------	--------

JAIL SUB TOTAL:	2	\$2,480.00	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
June 2023	6	\$3,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

6	\$3,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
---	------------	---	--------	---	--------	--------	--------

COUNTY JAIL: Columbia County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June 2023	28	\$25,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	28	\$25,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:		34	\$29,240.00	0	\$0.00	0	\$0.00	\$0.00

COUNTY JAIL: Columbia 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
June 2023	1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:								
	1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:		1	\$160.00	0	\$0.00	0	\$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
June 2023	5	\$1,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	5	\$1,960.00	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
June 2023	23	\$16,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	23	\$16,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:		28	\$18,160.00	0	\$0.00	0	\$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
June 2023	1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Conway County Sheriff's Office

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

1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
---	---------	---	--------	---	--------	--------	--------

JAIL SUB TOTAL:	1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
------------------------	---	---------	---	--------	---	--------	--------	--------

COUNTY 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
June 2023	10	\$4,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

10	\$4,760.00	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
June 2023	85	\$79,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

85	\$79,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
----	-------------	---	--------	---	--------	--------	--------

JAIL SUB TOTAL:	95	\$84,680.00	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
June 2023	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:								
	1	\$240.00	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
June 2023	10	\$2,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:								
	10	\$2,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:		11	\$2,520.00	0	\$0.00	0	\$0.00	\$0.00

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
June 2023	23	\$14,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Crawford County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

23	\$14,400.00	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
June 2023	89	\$97,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

89	\$97,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
----	-------------	---	--------	---	--------	--------	--------

JAIL SUB TOTAL:	112	\$112,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
------------------------	-----	--------------	---	--------	---	--------	--------	--------

COUNTY JAIL: Crawford 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
June 2023	2	\$760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

2	\$760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
---	----------	---	--------	---	--------	--------	--------

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

COUNTY JAIL: Crawford County Sheriff's Office

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June 2023	5	\$960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:								
	5	\$960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	7	\$1,720.00	0	\$0.00	0	\$0.00	\$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
June 2023	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	1	\$280.00	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
June 2023	25	\$27,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	25	\$27,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Crittenden Cnty Backup List

JAIL SUB TOTAL:	26	\$27,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
------------------------	----	-------------	---	--------	---	--------	--------	--------

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
June 2023	4	\$2,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	4	\$2,760.00	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
June 2023	14	\$12,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	14	\$12,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	18	\$14,880.00	0	\$0.00	0	\$0.00	\$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
June 2023	4	\$1,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	4	\$1,040.00	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
June 2023	12	\$11,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	12	\$11,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:		16	\$12,120.00	0	\$0.00	0	\$0.00	\$0.00

COUNTY JAIL: Delta Regional Jail

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June 2023	2	\$2,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Delta Regional Jail

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

14	\$13,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
----	-------------	---	--------	---	--------	--------	--------

JAIL SUB TOTAL:	2	\$2,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
------------------------	---	------------	---	--------	---	--------	--------	--------

COUNTY JAIL: Desha County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June 2023	10	\$11,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

24	\$25,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
----	-------------	---	--------	---	--------	--------	--------

JAIL SUB TOTAL:	10	\$11,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
------------------------	----	-------------	---	--------	---	--------	--------	--------

COUNTY JAIL: Division of Youth Services

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June 2023	1	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

25	\$26,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
----	-------------	---	--------	---	--------	--------	--------

COUNTY JAIL: Division of Youth Services

JAIL SUB TOTAL:	1	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
------------------------	---	------------	---	--------	---	--------	--------	--------

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
June 2023	3	\$960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

	3	\$960.00	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
June 2023	25	\$26,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

	25	\$26,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
--	----	-------------	---	--------	---	--------	--------	--------

JAIL SUB TOTAL:	28	\$27,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
------------------------	----	-------------	---	--------	---	--------	--------	--------

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
June 2023	4	\$4,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	29	\$31,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:		4	\$4,960.00	0	\$0.00	0	\$0.00	\$0.00

COUNTY JAIL: East AR Violator Pgm

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
June 2023	1	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	30	\$32,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:		1	\$1,240.00	0	\$0.00	0	\$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
June 2023	4	\$3,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	34	\$36,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	4	\$3,840.00	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
June 2023	16	\$8,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	16	\$8,160.00	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
June 2023	96	\$70,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Faulkner County Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

96	\$70,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
----	-------------	---	--------	---	--------	--------	--------

JAIL SUB TOTAL:	112	\$78,720.00	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
June 2023	12	\$3,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

12	\$3,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
----	------------	---	--------	---	--------	--------	--------

JAIL SUB TOTAL:	12	\$3,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
------------------------	----	------------	---	--------	---	--------	--------	--------

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
June 2023	6	\$5,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

6	\$5,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
---	------------	---	--------	---	--------	--------	--------

COUNTY JAIL: Franklin County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June 2023	35	\$39,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	35	\$39,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:		41	\$45,360.00	0	\$0.00	0	\$0.00	\$0.00

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
June 2023	6	\$1,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:								
	6	\$1,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:		6	\$1,440.00	0	\$0.00	0	\$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
June 2023	9	\$9,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	9	\$9,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	9	\$9,720.00	0	\$0.00	0	\$0.00	\$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
June 2023	6	\$920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	6	\$920.00	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
June 2023	72	\$43,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS
 COUNTY JAIL INVOICE SUMMARY
 FROM: 06/01/2023 TO: 06/30/2023

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
June 2023	18	\$12,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	18	\$12,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	20	\$13,640.00	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
June 2023	18	\$7,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	18	\$7,280.00	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
------------------	----------------------	-------------------------	---------------------	-------------------------	------------------------	-------------	-------------------------	--------------

COUNTY JAIL: Greene County Backup List									
June	2023	80	\$84,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		80	\$84,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:		98	\$91,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Greene County Sheriff's Office									
INVOICE TYPE: Act 423				INMATE TYPE: ACC Client (Act 423)					
			ORIGINAL		REIMBURSEMENT		AMOUNT	CUMULATIVE	BALANCE
		# INVOICES	INVOICE	# INVOICES	REQUESTED	# INVOICES	PAID	AMOUNTS	OWED
		GENERATED	AMOUNT	RETURNED		OUTSTANDING		PAID	
June	2023	2	\$400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:									
		2	\$400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: Act 570				INMATE TYPE: DCC Client (Act 570)					
			ORIGINAL		REIMBURSEMENT		AMOUNT	CUMULATIVE	BALANCE
		# INVOICES	INVOICE	# INVOICES	REQUESTED	# INVOICES	PAID	AMOUNTS	OWED
		GENERATED	AMOUNT	RETURNED		OUTSTANDING		PAID	
June	2023	9	\$2,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:									
		9	\$2,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:		11	\$2,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Hempstead County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June 2023	6	\$1,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	6	\$1,640.00	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
June 2023	40	\$42,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	40	\$42,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	46	\$43,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Hempstead County Sheriff's Office

INVOICE TYPE: Act 423

INMATE TYPE: ACC Client (Act 423)

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

COUNTY JAIL: Hempstead County Sheriff's Office

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

1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
---	---------	---	--------	---	--------	--------	--------

JAIL SUB TOTAL:	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
------------------------	---	---------	---	--------	---	--------	--------	--------

COUNTY JAIL: 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
June 2023	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
---	----------	---	--------	---	--------	--------	--------

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
June 2023	36	\$23,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

36	\$23,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
----	-------------	---	--------	---	--------	--------	--------

JAIL SUB TOTAL:	39	\$24,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
------------------------	----	-------------	---	--------	---	--------	--------	--------

COUNTY JAIL: Hot Spring 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
June 2023	1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:								
	1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Howard County Backup List

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June 2023	2	\$480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	2	\$480.00	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
June 2023	19	\$16,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Howard County Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

19	\$16,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
----	-------------	---	--------	---	--------	--------	--------

JAIL SUB TOTAL:	21	\$16,880.00	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
June 2023	9	\$2,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

9	\$2,760.00	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
June 2023	41	\$44,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

41	\$44,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
----	-------------	---	--------	---	--------	--------	--------

JAIL SUB TOTAL:	50	\$47,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
------------------------	----	-------------	---	--------	---	--------	--------	--------

COUNTY JAIL: Independence County Sheriff's Office

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June 2023	4	\$1,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:								
	4	\$1,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	4	\$1,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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
June 2023	2	\$1,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	2	\$1,280.00	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
June 2023	19	\$17,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Jackson County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June 2023	10	\$5,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	10	\$5,840.00	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
June 2023	43	\$38,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	43	\$38,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	53	\$43,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Jackson 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
June 2023	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Jackson County Sheriff's Office

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

1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
---	----------	---	--------	---	--------	--------	--------

JAIL SUB TOTAL:	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
------------------------	---	----------	---	--------	---	--------	--------	--------

COUNTY JAIL: 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
June 2023	3	\$680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

3	\$680.00	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
June 2023	49	\$42,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

49	\$42,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
----	-------------	---	--------	---	--------	--------	--------

JAIL SUB TOTAL:	52	\$43,240.00	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
June 2023	8	\$4,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	8	\$4,640.00	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
June 2023	20	\$17,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	20	\$17,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:		28	\$22,280.00	0	\$0.00	0	\$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
June 2023	5	\$960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Johnson County Sheriff's Office

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

5	\$960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
---	----------	---	--------	---	--------	--------	--------

JAIL SUB TOTAL:	5	\$960.00	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
June 2023	2	\$2,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

2	\$2,400.00	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
June 2023	24	\$23,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

24	\$23,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
----	-------------	---	--------	---	--------	--------	--------

JAIL SUB TOTAL:	26	\$26,280.00	0	\$0.00	0	\$0.00	\$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
June 2023	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:								
	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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
June 2023	4	\$2,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	4	\$2,200.00	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
June 2023	12	\$11,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Lawrence County Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

12	\$11,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
----	-------------	---	--------	---	--------	--------	--------

JAIL SUB TOTAL:	16	\$13,840.00	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
June 2023	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
---	----------	---	--------	---	--------	--------	--------

JAIL SUB TOTAL:	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
------------------------	---	----------	---	--------	---	--------	--------	--------

COUNTY JAIL: Lee County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June 2023	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
---	----------	---	--------	---	--------	--------	--------

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
June 2023	2	\$2,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	2	\$2,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	3	\$2,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Lincoln County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June 2023	6	\$5,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	8	\$8,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	6	\$5,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Little River County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June 2023	6	\$3,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	6	\$3,240.00	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
June 2023	20	\$22,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	20	\$22,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:		26	\$26,000.00	0	\$0.00	0	\$0.00	\$0.00

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
June 2023	5	\$2,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Logan County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

5	\$2,520.00	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
June 2023	16	\$15,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

16	\$15,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
----	-------------	---	--------	---	--------	--------	--------

JAIL SUB TOTAL:	21	\$17,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
------------------------	----	-------------	---	--------	---	--------	--------	--------

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
June 2023	16	\$12,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

16	\$12,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
----	-------------	---	--------	---	--------	--------	--------

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

COUNTY JAIL: McGehee City Jail

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June 2023	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	1	\$240.00	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
June 2023	3	\$2,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	3	\$2,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:		4	\$2,880.00	0	\$0.00	0	\$0.00	\$0.00

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
June 2023	19	\$8,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Miller County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

19	\$8,440.00	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
June 2023	64	\$61,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

64	\$61,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
----	-------------	---	--------	---	--------	--------	--------

JAIL SUB TOTAL:	83	\$70,400.00	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
June 2023	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
---	----------	---	--------	---	--------	--------	--------

JAIL SUB TOTAL:	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
------------------------	---	----------	---	--------	---	--------	--------	--------

COUNTY JAIL: Mississippi County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June 2023	2	\$2,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	2	\$2,160.00	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
June 2023	29	\$24,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	29	\$24,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:		31	\$26,960.00	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
June 2023	7	\$6,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Monroe County Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

36	\$31,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
----	-------------	---	--------	---	--------	--------	--------

JAIL SUB TOTAL:	7	\$6,800.00	0	\$0.00	0	\$0.00	\$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
June 2023	2	\$1,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

2	\$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
June 2023	6	\$3,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

6	\$3,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
---	------------	---	--------	---	--------	--------	--------

JAIL SUB TOTAL:	8	\$4,520.00	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
June 2023	8	\$6,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	8	\$6,320.00	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
June 2023	46	\$48,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	46	\$48,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:		54	\$55,160.00	0	\$0.00	0	\$0.00	\$0.00

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
June 2023	1	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Newton County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

1	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
---	------------	---	--------	---	--------	--------	--------

INVOICE TYPE: County Jail Backup

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
June 2023	7	\$8,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

7	\$8,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
---	------------	---	--------	---	--------	--------	--------

JAIL SUB TOTAL:	8	\$9,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
------------------------	---	------------	---	--------	---	--------	--------	--------

COUNTY JAIL: Newton County Sheriff's Office

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

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

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

1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
---	----------	---	--------	---	--------	--------	--------

JAIL SUB TOTAL:	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
------------------------	---	----------	---	--------	---	--------	--------	--------

COUNTY JAIL: Osceola City Jail

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June 2023	2	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	2	\$520.00	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
June 2023	9	\$8,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	9	\$8,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:		11	\$9,120.00	0	\$0.00	0	\$0.00	\$0.00

COUNTY JAIL: Ouachita County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June 2023	9	\$4,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Ouachita County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

9	\$4,240.00	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
June 2023	97	\$87,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

97	\$87,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
----	-------------	---	--------	---	--------	--------	--------

JAIL SUB TOTAL:	106	\$91,920.00	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
June 2023	2	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

2	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
---	----------	---	--------	---	--------	--------	--------

JAIL SUB TOTAL:	2	\$240.00	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
June 2023	13	\$8,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	13	\$8,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	13	\$8,840.00	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
June 2023	1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:								
	1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	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
June 2023	1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	1	\$160.00	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
June 2023	17	\$18,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	17	\$18,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:		18	\$18,160.00	0	\$0.00	0	\$0.00	\$0.00

COUNTY JAIL: Pike County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June 2023	21	\$25,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Pike County Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

38	\$43,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
----	-------------	---	--------	---	--------	--------	--------

JAIL SUB TOTAL:	21	\$25,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
------------------------	----	-------------	---	--------	---	--------	--------	--------

COUNTY JAIL: Poinsett County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June 2023	13	\$10,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

13	\$10,560.00	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
June 2023	30	\$29,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

30	\$29,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
----	-------------	---	--------	---	--------	--------	--------

JAIL SUB TOTAL:	43	\$40,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
------------------------	----	-------------	---	--------	---	--------	--------	--------

COUNTY JAIL: Poinsett County Sheriff's Office

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June 2023	1	\$880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:								
	1	\$880.00	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
June 2023	2	\$440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:								
	2	\$440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:		3	\$1,320.00	0	\$0.00	0	\$0.00	\$0.00

COUNTY JAIL: Polk County Backup List

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June 2023	5	\$2,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Polk County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

5	\$2,520.00	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
June 2023	16	\$15,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

16	\$15,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
----	-------------	---	--------	---	--------	--------	--------

JAIL SUB TOTAL:	21	\$18,480.00	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
June 2023	13	\$9,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

13	\$9,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
----	------------	---	--------	---	--------	--------	--------

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

COUNTY JAIL: Pope County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June 2023	87	\$79,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	87	\$79,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	100	\$88,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Prairie County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June 2023	3	\$2,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	3	\$2,600.00	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
June 2023	9	\$8,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	9	\$8,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Prairie County Backup List

JAIL SUB TOTAL:	12	\$11,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
------------------------	----	-------------	---	--------	---	--------	--------	--------

COUNTY JAIL: Pulaski County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June 2023	16	\$9,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	16	\$9,000.00	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
June 2023	330	\$285,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	330	\$285,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	346	\$294,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Randolph County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June 2023	4	\$3,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	4	\$3,120.00	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
June 2023	22	\$19,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	22	\$19,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	26	\$22,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Randolph 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
June 2023	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Randolph County Sheriff's Office

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

1	\$280.00	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
June 2023	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
---	----------	---	--------	---	--------	--------	--------

JAIL SUB TOTAL:	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
------------------------	---	----------	---	--------	---	--------	--------	--------

COUNTY 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
June 2023	7	\$1,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

7	\$1,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
---	------------	---	--------	---	--------	--------	--------

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

COUNTY JAIL: Saline County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June 2023	73	\$56,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	73	\$56,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	80	\$58,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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
June 2023	1	\$1,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	1	\$1,200.00	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
June 2023	4	\$3,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	4	\$3,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Scott County Backup List

JAIL SUB TOTAL:	5	\$4,760.00	0	\$0.00	0	\$0.00	\$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
June 2023	1	\$920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	1	\$920.00	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
June 2023	12	\$8,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	12	\$8,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	13	\$9,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Sebastian County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June 2023	23	\$15,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	23	\$15,280.00	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
June 2023	185	\$164,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	185	\$164,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	208	\$179,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Sebastian County Sheriff's Office

INVOICE TYPE: Act 423

INMATE TYPE: ACC Client (Act 423)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June 2023	2	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Sebastian County Sheriff's Office

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

2	\$280.00	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
June 2023	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
---	----------	---	--------	---	--------	--------	--------

JAIL SUB TOTAL:	4	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
------------------------	---	----------	---	--------	---	--------	--------	--------

COUNTY JAIL: Sevier County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June 2023	3	\$600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

3	\$600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
---	----------	---	--------	---	--------	--------	--------

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

COUNTY JAIL: Sharp County Backup List

June	2023	12	\$7,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:		12	\$7,800.00	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
June	2023	22	\$18,520.00	0	\$0.00	0	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:		22	\$18,520.00	0	\$0.00	0	\$0.00	\$0.00

JAIL SUB TOTAL: 34 \$26,320.00 0 \$0.00 0 \$0.00 \$0.00

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
June	2023	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:		1	\$240.00	0	\$0.00	0	\$0.00	\$0.00

JAIL SUB TOTAL: 1 \$240.00 0 \$0.00 0 \$0.00 \$0.00

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
June 2023	1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	1	\$200.00	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
June 2023	3	\$3,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	3	\$3,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:		4	\$3,360.00	0	\$0.00	0	\$0.00	\$0.00

COUNTY JAIL: Sheridan Police Department

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

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

COUNTY JAIL: Sheridan Police Department

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

1	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
---	----------	---	--------	---	--------	--------	--------

JAIL SUB TOTAL:	1	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
------------------------	---	----------	---	--------	---	--------	--------	--------

COUNTY JAIL: St Francis County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June 2023	2	\$1,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

2	\$1,600.00	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
June 2023	29	\$20,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

29	\$20,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
----	-------------	---	--------	---	--------	--------	--------

JAIL SUB TOTAL:	31	\$22,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
------------------------	----	-------------	---	--------	---	--------	--------	--------

COUNTY JAIL: St. Francis 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
June 2023	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:								
	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

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
June 2023	6	\$2,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	6	\$2,280.00	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
June 2023	17	\$17,240.00	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
June 2023	9	\$3,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	9	\$3,440.00	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
June 2023	38	\$35,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	38	\$35,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	47	\$38,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Union 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
June 2023	3	\$720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Union County Sheriff's Office

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

3	\$720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
---	----------	---	--------	---	--------	--------	--------

JAIL SUB TOTAL:	3	\$720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
------------------------	---	----------	---	--------	---	--------	--------	--------

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
June 2023	1	\$600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

1	\$600.00	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
June 2023	15	\$12,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

15	\$12,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
----	-------------	---	--------	---	--------	--------	--------

JAIL SUB TOTAL:	16	\$12,840.00	0	\$0.00	0	\$0.00	\$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
June 2023	24	\$16,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	24	\$16,080.00	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
June 2023	224	\$221,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	224	\$221,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	248	\$237,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Washington County Sheriff's Office

INVOICE TYPE: Act 423

INMATE TYPE: ACC Client (Act 423)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June 2023	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Washington County Sheriff's Office

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

1	\$240.00	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
June 2023	15	\$3,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

15	\$3,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
----	------------	---	--------	---	--------	--------	--------

JAIL SUB TOTAL:	16	\$4,040.00	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
June 2023	15	\$6,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

15	\$6,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
----	------------	---	--------	---	--------	--------	--------

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

COUNTY JAIL: White County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June 2023	82	\$82,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	82	\$82,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	97	\$88,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: White County Sheriff's Office

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June 2023	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:								
	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Woodruff County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

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

COUNTY JAIL: Yell County Sheriff's Office

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June 2023	1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:								
	1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:		1	\$200.00	0	\$0.00	0	\$0.00	\$0.00
GRAND TOTAL:		3614	\$3,067,560.00	0	\$0.00	0	\$0.00	\$0.00