

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
September 2023	3	\$3,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	3	\$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
September 2023	49	\$47,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	49	\$47,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:		52	\$51,400.00	0	\$0.00	0	\$0.00	\$0.00

COUNTY JAIL: Arkansas 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
September 2023	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Arkansas County Sheriff's Office

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

1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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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
September 2023	10	\$10,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

10	\$10,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2023	31	\$11,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

31	\$11,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	41	\$21,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Baxter County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2023	6	\$2,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	6	\$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
September 2023	28	\$29,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	28	\$29,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	34	\$32,320.00	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
September 2023	16	\$8,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Benton County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

16	\$8,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2023	175	\$184,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

175	\$184,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	191	\$192,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Benton County Sheriff's Office

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2023	6	\$1,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

6	\$1,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	6	\$1,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Boone County Backup List

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2023	22	\$21,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	22	\$21,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	22	\$21,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Boone 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
September 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: 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
September 2023	6	\$6,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	6	\$6,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:		6	\$6,400.00	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
September 2023	2	\$1,880.00	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:		2	\$1,880.00	0	\$0.00	0	\$0.00	\$0.00

COUNTY JAIL: Calhoun County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2023	1	\$400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	1	\$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
September 2023	5	\$5,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	5	\$5,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:		6	\$5,640.00	0	\$0.00	0	\$0.00	\$0.00

COUNTY JAIL: Calhoun County Sheriff's Office

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

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

COUNTY JAIL: Calhoun 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
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JAIL SUB TOTAL:	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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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
September 2023	2	\$680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

2	\$680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2023	17	\$19,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

17	\$19,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	19	\$20,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Carroll County Sheriff's Office

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 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
September 2023	8	\$8,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	8	\$8,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	8	\$8,160.00	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
September 2023	5	\$2,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	5	\$2,080.00	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
September 2023	20	\$21,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	20	\$21,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:		25	\$23,160.00	0	\$0.00	0	\$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
September 2023	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Clark County Sheriff's Office

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

2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Clay County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2023	2	\$440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

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

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2023	12	\$8,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

12	\$8,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	14	\$8,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Clay 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
September 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: 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
September 2023	5	\$1,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	5	\$1,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2023	4	\$3,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Cleburne County Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

4	\$3,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	9	\$4,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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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
September 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
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JAIL SUB TOTAL:	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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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
September 2023	2	\$960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

2	\$960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Cleveland Cnty Backup List

JAIL SUB TOTAL:	2	\$960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Columbia County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2023	10	\$9,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

	10	\$9,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2023	41	\$41,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

	41	\$41,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	51	\$51,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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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
September 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

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2023	24	\$18,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	24	\$18,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:		30	\$21,960.00	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
September 2023	1	\$120.00	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	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	1	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Craighead Cnty Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2023	11	\$3,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

11	\$3,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2023	108	\$102,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

108	\$102,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	119	\$105,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Craighead 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
September 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: 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
September 2023	22	\$19,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	22	\$19,240.00	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
September 2023	83	\$80,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Crawford County Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

83	\$80,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	105	\$99,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Crawford County Sheriff's Office

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 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
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JAIL SUB TOTAL:	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Crittenden Cnty Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2023	2	\$360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

2	\$360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Drew County Backup List

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2023	12	\$8,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	12	\$8,640.00	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
September 2023	25	\$18,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	25	\$18,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:		37	\$26,640.00	0	\$0.00	0	\$0.00	\$0.00

COUNTY JAIL: Dumas City Jail

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2023	2	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Dumas City Jail

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

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

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2023	8	\$5,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

8	\$5,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	10	\$5,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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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
September 2023	1	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

9	\$6,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	1	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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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
September 2023	5	\$3,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	14	\$10,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	5	\$3,760.00	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
September 2023	24	\$11,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	24	\$11,360.00	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
September 2023	105	\$59,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Fulton County Backup List

September	2023	11	\$10,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:		11	\$10,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:		12	\$12,480.00	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
September	2023	7	\$2,400.00	0	\$0.00	0	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:		7	\$2,400.00	0	\$0.00	0	\$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
September	2023	43	\$38,000.00	0	\$0.00	0	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:		43	\$38,000.00	0	\$0.00	0	\$0.00	\$0.00
JAIL SUB TOTAL:		50	\$40,400.00	0	\$0.00	0	\$0.00	\$0.00

COUNTY JAIL: Garland County Sheriff's Office

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 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: Grant County Backup List

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2023	3	\$1,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	3	\$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
September 2023	19	\$12,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Grant County Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

19	\$12,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	22	\$13,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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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
September 2023	8	\$6,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

8	\$6,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2023	59	\$60,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

59	\$60,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	67	\$66,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Greene County Sheriff's Office

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

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2023	8	\$1,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:								
	8	\$1,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:		9	\$2,040.00	0	\$0.00	0	\$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
September 2023	4	\$2,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Hempstead County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

4	\$2,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2023	20	\$23,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

20	\$23,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	24	\$25,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Hempstead County Sheriff's Office

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

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

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

2	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	2	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Hot Spring County Backup List

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2023	5	\$1,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	5	\$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
September 2023	32	\$24,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	32	\$24,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:		37	\$25,040.00	0	\$0.00	0	\$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
September 2023	3	\$1,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Howard County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

3	\$1,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2023	18	\$15,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

18	\$15,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	21	\$17,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Independence County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2023	11	\$6,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

11	\$6,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

COUNTY JAIL: Independence County Sheriff's Office

JAIL SUB TOTAL:	3	\$640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Izard County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2023	1	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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
September 2023	17	\$16,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	17	\$16,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	18	\$17,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Izard County Sheriff's Office

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2023	3	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:								
	3	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	3	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Jackson County Backup List

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2023	6	\$5,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	6	\$5,280.00	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
September 2023	57	\$51,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Jefferson County Backup List

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2023	58	\$64,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	58	\$64,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	62	\$65,240.00	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
September 2023	5	\$3,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	5	\$3,560.00	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
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COUNTY JAIL: Lafayette County Backup List

4	\$1,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2023	21	\$25,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

21	\$25,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	25	\$26,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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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
September 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
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JAIL SUB TOTAL:	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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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
September 2023	4	\$3,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	4	\$3,720.00	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
September 2023	11	\$10,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	11	\$10,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	15	\$13,800.00	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
September 2023	3	\$3,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Little River County Backup List

JAIL SUB TOTAL: 20 \$20,960.00 0 \$0.00 0 \$0.00 \$0.00 \$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
September 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 \$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
September 2023	24	\$24,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

24 \$24,560.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00 \$0.00

JAIL SUB TOTAL: 26 \$25,840.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00 \$0.00

COUNTY JAIL: Lonoke County Sheriff's Office

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

1	\$600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	1	\$600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Madison County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2023	5	\$3,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

5	\$3,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2023	24	\$23,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

24	\$23,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	29	\$27,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Marion County Backup List

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2023	24	\$28,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	48	\$51,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	24	\$28,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Marion County Sheriff's Office

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 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: 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
September 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
JAIL SUB TOTAL:		1	\$200.00	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
September 2023	14	\$8,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	15	\$8,800.00	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
September 2023	81	\$76,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Mississippi County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2023	34	\$34,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	34	\$34,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:		40	\$37,720.00	0	\$0.00	0	\$0.00	\$0.00

COUNTY JAIL: Mississippi 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
September 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: 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
September 2023	9	\$8,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	9	\$8,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	9	\$8,680.00	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
September 2023	1	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	1	\$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
September 2023	7	\$6,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Montgomery County Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

	7	\$6,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	8	\$7,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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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
September 2023	4	\$2,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

	4	\$2,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2023	42	\$49,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

	42	\$49,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	46	\$52,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Nevada County Sheriff's Office

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2023	1	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:								
	1	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:		1	\$320.00	0	\$0.00	0	\$0.00	\$0.00

COUNTY JAIL: Newton County Backup List

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2023	8	\$5,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	8	\$5,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:		8	\$5,240.00	0	\$0.00	0	\$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
September 2023	6	\$800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	6	\$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
September 2023	11	\$10,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	11	\$10,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:		17	\$11,480.00	0	\$0.00	0	\$0.00	\$0.00

COUNTY JAIL: Osceola 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
September 2023	5	\$1,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Osceola Police Department

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

5	\$1,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	5	\$1,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Ouachita County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2023	3	\$3,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

3	\$3,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2023	101	\$100,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

101	\$100,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	104	\$103,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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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
September 2023	3	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:								
	3	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	3	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Perry County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2023	4	\$1,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	4	\$1,760.00	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
September 2023	9	\$9,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Polk County Backup List

3	\$1,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2023	12	\$11,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

12	\$11,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	15	\$12,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Polk County Sheriff's Office

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 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
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JAIL SUB TOTAL:	2	\$440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Pope County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2023	14	\$11,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	14	\$11,280.00	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
September 2023	65	\$74,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	65	\$74,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	79	\$85,280.00	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
September 2023	4	\$1,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Prairie County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

4	\$1,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2023	8	\$6,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

8	\$6,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	12	\$8,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Pulaski County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2023	16	\$17,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

16	\$17,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

COUNTY JAIL: Pulaski County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2023	289	\$267,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	289	\$267,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	305	\$284,200.00	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
September 2023	6	\$7,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	6	\$7,240.00	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
September 2023	21	\$17,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	21	\$17,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Randolph County Backup List

JAIL SUB TOTAL: 27 \$25,000.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00 \$0.00

COUNTY JAIL: Randolph County Sheriff's Office

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2023	3	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:								
	3	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	3	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: 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
September 2023	9	\$5,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	9	\$5,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

COUNTY JAIL: Searcy County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2023	8	\$8,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	8	\$8,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	13	\$12,240.00	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
September 2023	22	\$11,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	22	\$11,800.00	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
September 2023	215	\$180,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	215	\$180,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Sebastian County Backup List

JAIL SUB TOTAL: 237 \$191,800.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00 \$0.00

COUNTY JAIL: Sebastian County Sheriff's Office

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2023	6	\$1,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:								
	6	\$1,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	6	\$1,040.00	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
September 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

COUNTY JAIL: Sevier County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2023	22	\$22,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	22	\$22,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	23	\$22,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Sharp County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

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

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2023	26	\$25,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	26	\$25,720.00	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
September 2023	3	\$1,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	3	\$1,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2023	15	\$15,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	15	\$15,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:		18	\$17,000.00	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
September 2023	4	\$2,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Stone County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

4	\$2,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2023	16	\$17,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

16	\$17,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	20	\$20,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Stone County Sheriff's Office

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2023	4	\$1,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

4	\$1,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	4	\$1,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Union County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2023	10	\$7,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	10	\$7,240.00	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
September 2023	30	\$22,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	30	\$22,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:		40	\$29,440.00	0	\$0.00	0	\$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
September 2023	1	\$280.00	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:

1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Van Buren County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 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
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INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2023	6	\$5,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

6	\$5,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	8	\$6,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Van Buren County Sheriff's Office

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 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: 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
September 2023	33	\$20,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	33	\$20,440.00	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
September 2023	225	\$238,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Washington County Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

225	\$238,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	258	\$259,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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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
September 2023	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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INVOICE TYPE: Act 570 **INMATE TYPE:** DCC Client (Act 570)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2023	8	\$1,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

8	\$1,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	9	\$1,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: White County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2023	18	\$10,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	18	\$10,720.00	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
September 2023	88	\$83,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	88	\$83,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	106	\$93,920.00	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
September 2023	3	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: White County Sheriff's Office

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

3	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	3	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Woodruff County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2023	2	\$720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

2	\$720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2023	5	\$4,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

5	\$4,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	7	\$5,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Yell County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2023	5	\$2,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	5	\$2,880.00	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
September 2023	16	\$14,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	16	\$14,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:		21	\$17,520.00	0	\$0.00	0	\$0.00	\$0.00
GRAND TOTAL:		3568	\$3,159,520.00	0	\$0.00	0	\$0.00	\$0.00