

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
May 2024	4	\$2,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	4	\$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
May 2024	26	\$25,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	26	\$25,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:		30	\$28,120.00	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
May 2024	1	\$1,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Ashley County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

1	\$1,200.00	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
May 2024	16	\$16,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

16	\$16,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	17	\$17,440.00	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
May 2024	7	\$7,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

7	\$7,200.00	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: Benton County Backup List

May	2024	22	\$20,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:		22	\$20,160.00	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
May 2024	67	\$74,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:		67	\$74,720.00	0	\$0.00	0	\$0.00	\$0.00

JAIL SUB TOTAL: 89 \$94,880.00 0 \$0.00 0 \$0.00 \$0.00

COUNTY JAIL: Benton 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
May 2024	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

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

COUNTY JAIL: Benton 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
May 2024	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:								
	5	\$1,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Boone County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May 2024	4	\$3,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	4	\$3,160.00	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
May 2024	22	\$23,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	22	\$23,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Brinkley Police Department

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May 2024	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
JAIL SUB TOTAL:		1	\$40.00	0	\$0.00	0	\$0.00	\$0.00

COUNTY JAIL: Brinkley Police Department Backup

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May 2024	3	\$1,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	3	\$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
May 2024	7	\$6,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Brinkley Police Department Backup

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

7	\$6,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	10	\$7,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Calhoun County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May 2024	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
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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
May 2024	9	\$12,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

9	\$12,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	10	\$13,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Carlisle 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
May 2024	1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT 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

COUNTY JAIL: Carroll 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
May 2024	18	\$18,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	18	\$18,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:		18	\$18,560.00	0	\$0.00	0	\$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
May 2024	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: 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
May 2024	4	\$2,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	4	\$2,880.00	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: 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
May 2024	3	\$2,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	3	\$2,240.00	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
May 2024	19	\$18,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	19	\$18,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:		22	\$21,040.00	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
May 2024	4	\$4,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Cleburne County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

4	\$4,640.00	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
May 2024	6	\$7,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

6	\$7,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	10	\$12,200.00	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
May 2024	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
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JAIL SUB TOTAL:	1	\$160.00	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
May 2024	1	\$1,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	1	\$1,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	1	\$1,200.00	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
May 2024	5	\$8,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	5	\$8,360.00	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
May 2024	27	\$26,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Columbia County Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

	27	\$26,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	32	\$35,080.00	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
May 2024	2	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

	2	\$200.00	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
May 2024	22	\$22,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

	22	\$22,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	24	\$22,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Conway County Sheriff's Office

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May 2024	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
JAIL SUB TOTAL:		1	\$40.00	0	\$0.00	0	\$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
May 2024	9	\$8,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	9	\$8,120.00	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
May 2024	96	\$95,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Craighead Cnty Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

96	\$95,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	105	\$104,040.00	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
May 2024	2	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

2	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	2	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Crawford County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May 2024	17	\$27,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

17	\$27,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Crawford County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May 2024	105	\$118,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	105	\$118,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	122	\$145,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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
May 2024	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: 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
May 2024	3	\$1,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	3	\$1,720.00	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
May 2024	26	\$24,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	26	\$24,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	29	\$26,200.00	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
May 2024	3	\$6,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Cross County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

3	\$6,760.00	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
May 2024	12	\$12,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

12	\$12,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	15	\$19,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Dallas County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May 2024	2	\$600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

2	\$600.00	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: Dallas County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May 2024	9	\$8,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	9	\$8,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	11	\$9,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Desha County Backup List

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May 2024	3	\$2,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	3	\$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
May 2024	9	\$17,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	9	\$17,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Drew County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May 2024	22	\$15,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	22	\$15,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	25	\$29,720.00	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
May 2024	5	\$4,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	27	\$19,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	5	\$4,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: England City Jail Backup

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May 2024	4	\$4,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	31	\$23,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	4	\$4,240.00	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
May 2024	16	\$9,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	16	\$9,920.00	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
May 2024	104	\$82,400.00	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
May 2024	38	\$33,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	38	\$33,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	41	\$35,280.00	0	\$0.00	0	\$0.00	\$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
May 2024	3	\$760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:								
	3	\$760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	3	\$760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Fulton County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May 2024	10	\$10,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	10	\$10,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	10	\$10,320.00	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
May 2024	11	\$4,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	11	\$4,440.00	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
May 2024	83	\$67,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Garland County Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

	83	\$67,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	94	\$71,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Garland County Sheriff's Office

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May 2024	3	\$480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

	3	\$480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	3	\$480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Grant County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May 2024	2	\$1,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

	2	\$1,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Hempstead County Backup List

3	\$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
May 2024	21	\$24,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

21	\$24,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	24	\$27,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Hempstead County Sheriff's Office

INVOICE TYPE: Act 423

INMATE TYPE: ACC Client (Act 423)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May 2024	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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JAIL SUB TOTAL:	1	\$40.00	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
May 2024	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

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May 2024	22	\$29,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	22	\$29,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:		24	\$29,960.00	0	\$0.00	0	\$0.00	\$0.00

COUNTY JAIL: Hot Spring County Sheriff's Office

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May 2024	2	\$320.00	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
May 2024	3	\$2,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	3	\$2,960.00	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
May 2024	9	\$10,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	9	\$10,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:		12	\$13,760.00	0	\$0.00	0	\$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
May 2024	9	\$7,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Jackson County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

9	\$7,600.00	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
May 2024	42	\$37,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

42	\$37,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	51	\$44,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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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
May 2024	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: 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
May 2024	2	\$1,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	2	\$1,480.00	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
May 2024	59	\$60,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	59	\$60,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:		61	\$62,160.00	0	\$0.00	0	\$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
May 2024	2	\$18,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Johnson County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

2	\$18,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May 2024	36	\$39,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

36	\$39,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	38	\$58,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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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
May 2024	8	\$1,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

8	\$1,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	8	\$1,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Lafayette County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May 2024	3	\$1,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	3	\$1,800.00	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
May 2024	19	\$19,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	19	\$19,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	22	\$21,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Lafayette 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
May 2024	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Lafayette 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: 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
May 2024	7	\$3,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

7	\$3,440.00	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
May 2024	18	\$16,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

18	\$16,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	25	\$20,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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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
May 2024	3	\$800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:								
	3	\$800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	3	\$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
May 2024	4	\$4,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	4	\$4,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	4	\$4,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Lincoln County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May 2024	2	\$15,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	2	\$15,000.00	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
May 2024	5	\$5,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	5	\$5,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	7	\$20,680.00	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
May 2024	1	\$800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Little River County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

1	\$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
May 2024	17	\$16,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

17	\$16,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	18	\$17,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Logan County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May 2024	3	\$1,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

3	\$1,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

COUNTY JAIL: Logan County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May 2024	26	\$18,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	26	\$18,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	29	\$19,920.00	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
May 2024	20	\$15,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	20	\$15,680.00	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
May 2024	54	\$51,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	54	\$51,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Marion County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May 2024	18	\$17,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	18	\$17,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	19	\$19,800.00	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
May 2024	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	1	\$40.00	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
May 2024	6	\$4,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	6	\$4,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: McGehee City Jail

JAIL SUB TOTAL: 7 \$4,640.00 0 \$0.00 0 \$0.00 \$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
May 2024	17	\$14,680.00	1	\$1,240.00	1	\$0.00	\$0.00	\$1,240.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	17	\$14,680.00	1	\$1,240.00	1	\$0.00	\$0.00	\$1,240.00

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
May 2024	96	\$94,240.00	12	\$11,040.00	12	\$0.00	\$0.00	\$11,040.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	96	\$94,240.00	12	\$11,040.00	12	\$0.00	\$0.00	\$11,040.00

JAIL SUB TOTAL: 113 \$108,920.00 13 \$12,280.00 13 \$0.00 \$0.00 \$12,280.00

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
May 2024	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
JAIL SUB TOTAL:		1	\$40.00	0	\$0.00	0	\$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
May 2024	2	\$640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	2	\$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
May 2024	32	\$32,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Mississippi County Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

32	\$32,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	34	\$33,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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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
May 2024	5	\$4,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

37	\$37,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	5	\$4,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Montgomery County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May 2024	1	\$640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

1	\$640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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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
May 2024	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
May 2024	55	\$59,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	55	\$59,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:		57	\$60,560.00	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
May 2024	1	\$1,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Newton County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

1	\$1,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May 2024	16	\$13,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

16	\$13,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	17	\$14,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Osceola City Jail

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May 2024	1	\$1,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

1	\$1,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

COUNTY JAIL: Ouachita County Backup List

May	2024	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

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2024	102	\$111,440.00	0	\$0.00	0	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:		102	\$111,440.00	0	\$0.00	0	\$0.00	\$0.00
JAIL SUB TOTAL:		107	\$115,240.00	0	\$0.00	0	\$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
May	2024	1	\$200.00	0	\$0.00	0	\$0.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:		1	\$200.00	0	\$0.00	0	\$0.00	\$0.00
JAIL SUB TOTAL:		1	\$200.00	0	\$0.00	0	\$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
May 2024	1	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	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
May 2024	10	\$7,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	10	\$7,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:		11	\$7,880.00	0	\$0.00	0	\$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
May 2024	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Phillips County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

1	\$240.00	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
May 2024	15	\$14,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

15	\$14,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	16	\$14,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Phillips County Sheriff's Office

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May 2024	2	\$480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

2	\$480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	2	\$480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Pike County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May 2024	3	\$1,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	3	\$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
May 2024	30	\$32,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	30	\$32,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:		33	\$34,080.00	0	\$0.00	0	\$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
May 2024	12	\$10,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Poinsett County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

12	\$10,280.00	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
May 2024	20	\$20,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

20	\$20,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	32	\$30,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Poinsett County Sheriff's Office

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May 2024	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
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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: 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
May 2024	4	\$2,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	4	\$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
May 2024	10	\$7,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	10	\$7,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	14	\$9,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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
May 2024	1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Polk County Sheriff's Office

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

1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	1	\$160.00	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
May 2024	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
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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
May 2024	73	\$73,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

73	\$73,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	79	\$76,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Pope County Sheriff's Office

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May 2024	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

COUNTY JAIL: Prairie County Backup List

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May 2024	6	\$5,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	6	\$5,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:		6	\$5,600.00	0	\$0.00	0	\$0.00	\$0.00

COUNTY JAIL: Pulaski County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May 2024	12	\$12,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	12	\$12,240.00	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
May 2024	222	\$251,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	222	\$251,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:		234	\$263,280.00	0	\$0.00	0	\$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
May 2024	1	\$720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Randolph County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

1	\$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
May 2024	17	\$16,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

17	\$16,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	18	\$17,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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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
May 2024	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: 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
May 2024	10	\$14,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	10	\$14,520.00	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
May 2024	58	\$38,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	58	\$38,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:		68	\$52,680.00	0	\$0.00	0	\$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
May 2024	2	\$1,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Scott County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

2	\$1,200.00	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
May 2024	10	\$4,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

10	\$4,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	12	\$6,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Scott 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
May 2024	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: 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
May 2024	1	\$2,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	1	\$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
May 2024	5	\$5,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	5	\$5,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:		6	\$8,160.00	0	\$0.00	0	\$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
May 2024	35	\$35,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Sebastian County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

35	\$35,760.00	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
May 2024	204	\$195,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

204	\$195,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	239	\$231,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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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
May 2024	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: 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
May 2024	7	\$7,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	7	\$7,680.00	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
May 2024	22	\$24,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	22	\$24,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	29	\$32,040.00	0	\$0.00	0	\$0.00	\$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
May 2024	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Sharp 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: 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
May 2024	2	\$1,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

2	\$1,200.00	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
May 2024	3	\$3,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

3	\$3,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	5	\$4,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Sheridan Police Department

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May 2024	1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 423/ACC CLIENT (ACT 423) 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

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
May 2024	5	\$4,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	5	\$4,040.00	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
May 2024	19	\$21,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: St Francis County Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

19	\$21,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	24	\$25,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Stone County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May 2024	5	\$2,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

5	\$2,560.00	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
May 2024	2	\$2,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

2	\$2,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	7	\$4,840.00	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
May 2024	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: 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
May 2024	9	\$11,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	9	\$11,680.00	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
May 2024	44	\$41,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Van Buren County Backup List

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May 2024	22	\$22,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	22	\$22,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	25	\$23,640.00	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
May 2024	32	\$27,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	32	\$27,480.00	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
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COUNTY JAIL: White County Backup List

17	\$21,320.00	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
May 2024	62	\$62,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

62	\$62,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	79	\$84,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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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
May 2024	5	\$1,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

5	\$1,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	5	\$1,320.00	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: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May 2024	12	\$10,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	12	\$10,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	12	\$10,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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
May 2024	3	\$5,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	3	\$5,560.00	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
May 2024	14	\$16,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Yell County Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

14	\$16,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	17	\$22,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Yell County Sheriff's Office

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May 2024	1	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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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GRAND TOTAL:	3185	\$3,193,720.00	13	\$12,280.00	13	\$0.00	\$0.00	\$12,280.00
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