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

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**FROM:** 07/01/2023 **TO:** 06/05/2024

#### COUNTY JAIL: Arkansas County Backup List

INVOICE T	YPE:	County Jail Backup		IN	MATE TYPE: ACC	Resident			
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	6	\$4,480.00	6	\$4,480.00	0	\$4,480.00	\$4,480.00	\$0.00
August	2023	5	\$4,200.00	5	\$4,200.00	0	\$4,200.00	\$8,680.00	\$0.00
September	2023	3	\$3,800.00	3	\$3,800.00	0	\$3,800.00	\$12,480.00	\$0.00
October	2023	4	\$4,120.00	4	\$3,840.00	0	\$3,840.00	\$16,320.00	\$0.00
November	2023	4	\$3,600.00	4	\$3,600.00	0	\$3,600.00	\$19,920.00	\$0.00
December	2023	2	\$2,360.00	2	\$2,360.00	0	\$2,360.00	\$22,280.00	\$0.00
January	2024	3	\$2,320.00	3	\$2,320.00	0	\$2,320.00	\$24,600.00	\$0.00
February	2024	5	\$2,920.00	5	\$2,920.00	0	\$2,920.00	\$27,520.00	\$0.00
March	2024	4	\$2,920.00	4	\$2,920.00	0	\$2,920.00	\$30,440.00	\$0.00
April	2024	3	\$2,360.00	3	\$2,360.00	0	\$2,360.00	\$32,800.00	\$0.00
May	2024	4	\$2,880.00	4	\$2,880.00	0	\$2,880.00	\$35,680.00	\$0.00
June	2024	3	\$3,400.00	0	\$0.00	0	\$0.00	\$35,680.00	\$0.00
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COUNTY JA	AIL BAC	CKUP/ACC RESIDE			¢25 (00.00	0	¢25 (00.00	¢25 (00.00	¢0.00
		46	\$39,360.00	43	\$35,680.00	0	\$35,680.00	\$35,680.00	\$0.00
INVOICE T	YPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	36	\$38,760.00	36	\$40,840.00	0	\$40,840.00	\$40,840.00	\$0.00
August	2023	43	\$49,320.00	43	\$49,520.00	0	\$49,520.00	\$90,360.00	\$0.00
September	2023	48	\$45,120.00	48	\$45,120.00	0	\$45,120.00	\$135,480.00	\$0.00
October	2023	33	\$36,240.00	33	\$36,240.00	0	\$36,240.00	\$171,720.00	\$0.00
November	2023	34	\$34,080.00	34	\$34,080.00	0	\$34,080.00	\$205,800.00	\$0.00
December	2023	26	\$27,960.00	26	\$29,200.00	0	\$29,200.00	\$235,000.00	\$0.00

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

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**FROM:** 07/01/2023 **TO:** 06/05/2024

COUN	NTY JAIL: Arka	nsas County E	Backup List						
January	2024	29	\$27,040.00	29	\$28,560.00	0	\$28,560.00	\$263,560.00	\$0.00
February	2024	30	\$29,080.00	30	\$33,400.00	0	\$33,400.00	\$296,960.00	\$0.00
March	2024	31	\$30,600.00	31	\$22,520.00	0	\$22,520.00	\$319,480.00	\$0.00
April	2024	28	\$28,240.00	28	\$28,960.00	0	\$28,960.00	\$348,440.00	\$0.00
May	2024	25	\$24,040.00	25	\$27,600.00	0	\$27,600.00	\$376,040.00	\$0.00
June	2024	24	\$24,920.00	0	\$0.00	0	\$0.00	\$376,040.00	\$0.00
COUNTY	Y JAIL BACKU	P/ADC INM	ATE SUB TOTAL:						
		387	\$395,400.00	363	\$376,040.00	0	\$376,040.00	\$376,040.00	\$0.00
JAIL SUB	B TOTAL:	433	\$434,760.00	406	\$411,720.00	0	\$411,720.00	\$411,720.00	\$0.00

COUNTY JAIL: Arkansas County Sheriff's Office

**INVOICE TYPE:** Act 423

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

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	1	\$40.00	1	\$40.00	0	\$40.00	\$40.00	\$0.00
November	2023	1	\$40.00	1	\$40.00	0	\$40.00	\$80.00	\$0.00
January	2024	1	\$360.00	1	\$360.00	0	\$360.00	\$440.00	\$0.00
March	2024	2	\$480.00	2	\$480.00	0	\$480.00	\$920.00	\$0.00
April	2024	1	\$40.00	1	\$40.00	0	\$40.00	\$960.00	\$0.00
ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:									
		6	\$960.00	6	\$960.00	0	\$960.00	\$960.00	\$0.00

**INVOICE TYPE:** Act 570

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

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

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**FROM:** 07/01/2023 **TO:** 06/05/2024

INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	1	\$240.00	1	\$240.00	0	\$240.00	\$240.00	\$0.00
October	2023	1	\$280.00	1	\$280.00	0	\$280.00	\$520.00	\$0.00
November	2023	3	\$840.00	3	\$840.00	0	\$840.00	\$1,360.00	\$0.00
December	2023	2	\$520.00	2	\$520.00	0	\$520.00	\$1,880.00	\$0.00
February	2024	1	\$280.00	1	\$280.00	0	\$280.00	\$2,160.00	\$0.00
April	2024	1	\$280.00	1	\$280.00	0	\$280.00	\$2,440.00	\$0.00
ACT 570/DCC CLIENT (ACT 9			<b>570) SUB TOTA</b> \$2,440.00	<b>L:</b> 9	\$2,440.00	0	\$2,440.00	\$2,440.00	\$0.00
		15	¢2 400 02		<b>*2</b> 400 00	<u>^</u>	¢2,400,00	¢2,400,00	¢0.00
JAIL SUB	TOTAL:	15	\$3,400.00	15	\$3,400.00	0	\$3,400.00	\$3,400.00	\$0.00

COUNTY JAIL: Arkansas County Sheriff's Office

COUNTY JAIL: Ashley County Backup List

**INVOICE TYPE:** County Jail Backup

INMA'

**INMATE TYPE:** ACC Resident

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	7	\$3,240.00	7	\$3,240.00	0	\$3,240.00	\$3,240.00	\$0.00
August	2023	4	\$3,160.00	4	\$3,160.00	0	\$3,160.00	\$6,400.00	\$0.00
September	2023	8	\$7,920.00	8	\$7,920.00	0	\$7,920.00	\$14,320.00	\$0.00
October	2023	3	\$880.00	3	\$880.00	0	\$880.00	\$15,200.00	\$0.00
November	2023	6	\$8,800.00	0	\$0.00	0	\$0.00	\$15,200.00	\$0.00
December	2023	3	\$3,120.00	3	\$3,120.00	0	\$3,120.00	\$18,320.00	\$0.00
January	2024	6	\$6,600.00	6	\$6,600.00	0	\$6,600.00	\$24,920.00	\$0.00
February	2024	11	\$9,120.00	11	\$9,120.00	0	\$9,120.00	\$34,040.00	\$0.00
March	2024	7	\$4,480.00	7	\$4,480.00	0	\$4,480.00	\$38,520.00	\$0.00
April	2024	3	\$1,640.00	3	\$1,640.00	0	\$1,640.00	\$40,160.00	\$0.00

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

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FROM: 07/01/2023 TO: 06/05/2024

COU	COUNTY JAIL: Ashley County Backup List										
May	2024	1	\$1,200.00	1	\$1,200.00	1	\$0.00	\$40,160.00	\$1,200.00		
June	2024	2	\$800.00	0	\$0.00	0	\$0.00	\$40,160.00	\$1,200.00		
COUNTY	JAIL BACKUP/A	CC RESIDE	NT SUB TOTAL: \$50,960.00	53	\$41,360.00	1	\$40,160.00	\$40,160.00	\$1,200.00		

**INVOICE TYPE:** County Jail Backup

ADC Inmate INMATE TYPE:

INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	14	\$9,120.00	14	\$9,120.00	0	\$9,120.00	\$9,120.00	\$0.00
August	2023	18	\$14,160.00	18	\$14,160.00	0	\$14,160.00	\$23,280.00	\$0.00
September	2023	25	\$9,400.00	25	\$9,400.00	0	\$9,400.00	\$32,680.00	\$0.00
October	2023	15	\$14,280.00	15	\$13,760.00	0	\$13,760.00	\$46,440.00	\$0.00
November	2023	24	\$15,480.00	0	\$0.00	0	\$0.00	\$46,440.00	\$0.00
December	2023	11	\$13,600.00	11	\$13,600.00	0	\$13,600.00	\$60,040.00	\$0.00
January	2024	19	\$21,800.00	19	\$21,640.00	0	\$21,640.00	\$81,680.00	\$0.00
February	2024	20	\$15,480.00	20	\$15,480.00	0	\$15,480.00	\$97,160.00	\$0.00
March	2024	20	\$11,800.00	20	\$11,800.00	0	\$11,800.00	\$108,960.00	\$0.00
April	2024	16	\$19,200.00	16	\$19,200.00	0	\$19,200.00	\$128,160.00	\$0.00
May	2024	15	\$15,040.00	15	\$15,040.00	15	\$0.00	\$128,160.00	\$15,040.00
June	2024	20	\$9,280.00	0	\$0.00	0	\$0.00	\$128,160.00	\$15,040.00
COUNTY	JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:					
		217	\$168,640.00	173	\$143,200.00	15	\$128,160.00	\$128,160.00	\$15,040.00
JAIL SUB	TOTAL:	278	\$219,600.00	226	\$184,560.00	16	\$168,320.00	\$168,320.00	\$16,240.00

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

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**FROM:** 07/01/2023 **TO:** 06/05/2024

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

<b>INVOICE TYPE:</b>	Act 423
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**INMATE TYPE:** ACC Client (Act 423)

INV( MON]	DICE FH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	1	\$560.00	1	\$560.00	0	\$560.00	\$560.00	\$0.00
February	2024	1	\$200.00	1	\$200.00	0	\$200.00	\$760.00	\$0.00
June	2024	2	\$80.00	0	\$0.00	0	\$0.00	\$760.00	\$0.00
ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:									
		4	\$840.00	2	\$760.00	0	\$760.00	\$760.00	\$0.00

**INVOICE TYPE:** Act 570

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

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	1	\$280.00	1	\$280.00	1	\$0.00	\$0.00	\$280.00
August	2023	1	\$280.00	1	\$280.00	1	\$0.00	\$0.00	\$560.00
October	2023	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$560.00
January	2024	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$560.00
June	2024	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$560.00
Α	CT 570/DO	CC CLIENT (ACT	570) SUB TOTA	L:					
		5	\$1,400.00	2	\$560.00	2	\$0.00	\$0.00	\$560.00
JAIL SUI	B TOTAL:	9	\$2,240.00	4	\$1,320.00	2	\$760.00	\$760.00	\$560.00

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

PAGE: 6 of 172 PROCESSED: 06/05/2024 06:45 AM

**FROM:** 07/01/2023 **TO:** 06/05/2024

#### COUNTY JAIL: Baxter County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident									
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	4	\$2,920.00	4	\$2,920.00	0	\$2,920.00	\$2,920.00	\$0.00
August	2023	6	\$3,280.00	6	\$3,280.00	0	\$3,280.00	\$6,200.00	\$0.00
September	2023	6	\$2,400.00	6	\$2,400.00	0	\$2,400.00	\$8,600.00	\$0.00
October	2023	5	\$4,080.00	5	\$4,080.00	0	\$4,080.00	\$12,680.00	\$0.00
November	2023	4	\$2,760.00	4	\$2,760.00	0	\$2,760.00	\$15,440.00	\$0.00
December	2023	4	\$3,520.00	4	\$3,520.00	0	\$3,520.00	\$18,960.00	\$0.00
January	2024	2	\$1,400.00	2	\$1,400.00	0	\$1,400.00	\$20,360.00	\$0.00
February	2024	2	\$2,360.00	2	\$2,360.00	0	\$2,360.00	\$22,720.00	\$0.00
March	2024	3	\$2,040.00	3	\$2,040.00	0	\$2,040.00	\$24,760.00	\$0.00
April	2024	6	\$2,680.00	6	\$2,680.00	0	\$2,680.00	\$27,440.00	\$0.00
May	2024	7	\$7,200.00	7	\$7,200.00	0	\$7,200.00	\$34,640.00	\$0.00
June	2024	4	\$3,240.00	0	\$0.00	0	\$0.00	\$34,640.00	\$0.00
				_					
COUNTY	JAIL BA(	CKUP/ACC RESIDE			<b>**</b> • • • • • • • • •	0	<b>**</b> *		<b>\$</b> 0.00
		53	\$37,880.00	49	\$34,640.00	0	\$34,640.00	\$34,640.00	\$0.00
<b>INVOICE</b>	ТҮРЕ:	County Jail Backup		IN	MATE TYPE: ADC	Inmate			
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	15	\$13,160.00	15	\$13,160.00	0	\$13,160.00	\$13,160.00	\$0.00
August	2023	21	\$19,960.00	21	\$19,960.00	0	\$19,960.00	\$33,120.00	\$0.00
September	2023	28	\$29,920.00	28	\$29,920.00	0	\$29,920.00	\$63,040.00	\$0.00
October	2023	32	\$24,120.00	32	\$24,120.00	0	\$24,120.00	\$87,160.00	\$0.00
November	2023	22	\$15,000.00	22	\$15,000.00	0	\$15,000.00	\$102,160.00	\$0.00
December	2023	17	\$18,720.00	17	\$18,720.00	0	\$18,720.00	\$120,880.00	\$0.00

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

**PAGE:** 7 of 172 **PROCESSED:** 06/05/2024 06:45 AM

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COUN	NTY JAIL: Baxter	r County Bac	kup List						
January	2024	11	\$11,440.00	11	\$9,640.00	0	\$9,640.00	\$130,520.00	\$0.00
February	2024	15	\$14,720.00	15	\$13,520.00	0	\$13,520.00	\$144,040.00	\$0.00
March	2024	16	\$3,720.00	16	\$3,720.00	0	\$3,720.00	\$147,760.00	\$0.00
April	2024	12	\$19,880.00	12	\$10,160.00	0	\$10,160.00	\$157,920.00	\$0.00
May	2024	17	\$13,000.00	17	\$13,000.00	0	\$13,000.00	\$170,920.00	\$0.00
June	2024	20	\$14,720.00	0	\$0.00	0	\$0.00	\$170,920.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		226	\$198,360.00	206	\$170,920.00	0	\$170,920.00	\$170,920.00	\$0.00
JAIL SUB	TOTAL:	279	\$236,240.00	255	\$205,560.00	0	\$205,560.00	\$205,560.00	\$0.00

COUNTY JAIL: Baxter County Sheriff's Office

**INVOICE TYPE:** Act 570

INMATE TYPE: DCC (

**PE:** DCC Client (Act 570)

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	3	\$840.00	3	\$840.00	0	\$840.00	\$840.00	\$0.00
August	2023	3	\$720.00	3	\$720.00	0	\$720.00	\$1,560.00	\$0.00
October	2023	2	\$520.00	2	\$520.00	0	\$520.00	\$2,080.00	\$0.00
November	2023	4	\$960.00	4	\$960.00	0	\$960.00	\$3,040.00	\$0.00
December	2023	2	\$560.00	2	\$560.00	0	\$560.00	\$3,600.00	\$0.00
January	2024	3	\$760.00	3	\$760.00	0	\$760.00	\$4,360.00	\$0.00
February	2024	2	\$560.00	2	\$560.00	0	\$560.00	\$4,920.00	\$0.00
March	2024	4	\$800.00	4	\$800.00	0	\$800.00	\$5,720.00	\$0.00
April	2024	1	\$160.00	1	\$160.00	0	\$160.00	\$5,880.00	\$0.00
May	2024	5	\$1,360.00	5	\$1,360.00	0	\$1,360.00	\$7,240.00	\$0.00
June	2024	6	\$1,520.00	0	\$0.00	0	\$0.00	\$7,240.00	\$0.00
AC	CT 570/DO	CC CLIENT (ACT	570) SUB TOTA	L:					
		35	\$8,760.00	29	\$7,240.00	0	\$7,240.00	\$7,240.00	\$0.00

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

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JAIL SUB TOTAL:	35	\$8,760.00	29	\$7,240.00	0	\$7,240.00	\$7,240.00	\$0.00

COUNTY JAIL: Benton County Backup List

County Jail Backup **INVOICE TYPE:** 

**INMATE TYPE:** 

ACC Resident

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	18	\$10,200.00	18	\$10,200.00	0	\$10,200.00	\$10,200.00	\$0.00
August	2023	28	\$15,360.00	28	\$15,240.00	0	\$15,240.00	\$25,440.00	\$0.00
September	2023	16	\$8,280.00	16	\$8,280.00	0	\$8,280.00	\$33,720.00	\$0.00
October	2023	21	\$10,600.00	21	\$10,600.00	0	\$10,600.00	\$44,320.00	\$0.00
November	2023	24	\$16,480.00	24	\$16,440.00	0	\$16,440.00	\$60,760.00	\$0.00
December	2023	7	\$2,840.00	7	\$2,840.00	0	\$2,840.00	\$63,600.00	\$0.00
January	2024	12	\$7,960.00	12	\$7,920.00	0	\$7,920.00	\$71,520.00	\$0.00
February	2024	13	\$7,960.00	13	\$7,440.00	0	\$7,440.00	\$78,960.00	\$0.00
March	2024	9	\$8,520.00	9	\$8,520.00	0	\$8,520.00	\$87,480.00	\$0.00
April	2024	15	\$16,840.00	15	\$13,440.00	0	\$13,440.00	\$100,920.00	\$0.00
May	2024	21	\$18,960.00	21	\$18,960.00	0	\$18,960.00	\$119,880.00	\$0.00
June	2024	19	\$9,920.00	0	\$0.00	0	\$0.00	\$119,880.00	\$0.00
COUNTY J.	AIL BAC	KUP/ACC RESID	ENT SUB TOTA	L:					
		203	\$133,920.00	184	\$119,880.00	0	\$119,880.00	\$119,880.00	\$0.00

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** 

ADC Inmate

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

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

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#### FROM: 07/01/2023 TO: 06/05/2024

COUNTY JAIL: Benton County Backup List											
July	2023	167	\$164,200.00	167	\$162,840.00	0	\$162,840.00	\$162,840.00	\$0.00		
August	2023	180	\$193,320.00	180	\$192,160.00	0	\$192,160.00	\$355,000.00	\$0.00		
September	2023	172	\$180,440.00	172	\$180,440.00	0	\$180,440.00	\$535,440.00	\$0.00		
October	2023	151	\$157,080.00	151	\$157,080.00	0	\$157,080.00	\$692,520.00	\$0.00		
November	2023	121	\$136,240.00	121	\$136,240.00	0	\$136,240.00	\$828,760.00	\$0.00		
December	2023	117	\$117,880.00	117	\$115,000.00	0	\$115,000.00	\$943,760.00	\$0.00		
January	2024	113	\$103,800.00	113	\$103,800.00	0	\$103,800.00	\$1,047,560.00	\$0.00		
February	2024	95	\$105,920.00	95	\$105,920.00	0	\$105,920.00	\$1,153,480.00	\$0.00		
March	2024	96	\$90,280.00	96	\$90,280.00	0	\$90,280.00	\$1,243,760.00	\$0.00		
April	2024	79	\$65,400.00	79	\$55,120.00	0	\$55,120.00	\$1,298,880.00	\$0.00		
May	2024	65	\$72,720.00	65	\$60,640.00	0	\$60,640.00	\$1,359,520.00	\$0.00		
June	2024	77	\$87,160.00	0	\$0.00	0	\$0.00	\$1,359,520.00	\$0.00		
COUNTY	Z JAIL BACKU	UP/ADC INM	IATE SUB TOTAL:	:							
		1433	\$1,474,440.00	1356	\$1,359,520.00	0	\$1,359,520.00	\$1,359,520.00	\$0.00		
JAIL SUB	TOTAL:	1636	\$1,608,360.00	1540	\$1,479,400.00	0	\$1,479,400.00	\$1,479,400.00	\$0.00		

COUNTY JAIL: Benton County Sheriff's Office

**INVOICE TYPE:** Act 423

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

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	1	\$200.00	1	\$200.00	0	\$200.00	\$200.00	\$0.00
August	2023	1	\$40.00	1	\$40.00	0	\$40.00	\$240.00	\$0.00
October	2023	3	\$360.00	3	\$360.00	0	\$360.00	\$600.00	\$0.00
November	2023	1	\$120.00	1	\$120.00	0	\$120.00	\$720.00	\$0.00
April	2024	1	\$80.00	1	\$80.00	0	\$80.00	\$800.00	\$0.00
May	2024	1	\$40.00	1	\$40.00	0	\$40.00	\$840.00	\$0.00

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

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

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COUN	TY JAIL	Benton County Sh	eriff's Office						
		8	\$840.00	8	\$840.00	0	\$840.00	\$840.00	\$0.00
INVOICE T	'VPF•	Act 570		INN	MATE TYPE: DCC	Client (Act 570)			
nivolet i	11 2.	1100 570				(			
			ORIGINAL					CUMULATIVE	
INVO MONTI		# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
July	2023	7	\$1,880.00	7	\$1,880.00	0	\$1,880.00	\$1,880.00	\$0.00
August	2023	10	\$2,160.00	10	\$2,160.00	0	\$2,160.00	\$4,040.00	\$0.00
September	2023	6	\$1,680.00	6	\$1,680.00	0	\$1,680.00	\$5,720.00	\$0.00
October	2023	4	\$1,120.00	4	\$1,120.00	0	\$1,120.00	\$6,840.00	\$0.00
November	2023	2	\$520.00	2	\$520.00	0	\$520.00	\$7,360.00	\$0.00
December	2023	5	\$1,280.00	5	\$1,280.00	0	\$1,280.00	\$8,640.00	\$0.00
January	2024	1	\$200.00	1	\$200.00	0	\$200.00	\$8,840.00	\$0.00
February	2024	3	\$840.00	3	\$840.00	0	\$840.00	\$9,680.00	\$0.00
March	2024	3	\$840.00	3	\$840.00	0	\$840.00	\$10,520.00	\$0.00
April	2024	2	\$520.00	2	\$520.00	0	\$520.00	\$11,040.00	\$0.00
May	2024	4	\$1,120.00	4	\$1,120.00	0	\$1,120.00	\$12,160.00	\$0.00
June	2024	7	\$1,960.00	0	\$0.00	0	\$0.00	\$12,160.00	\$0.00
AC	CT 570/D	CC CLIENT (ACT	570) SUB TOTA	L:					
		54	\$14,120.00	47	\$12,160.00	0	\$12,160.00	\$12,160.00	\$0.00
JAIL SUB	TOTAL:	62	\$14,960.00	55	\$13,000.00	0	\$13,000.00	\$13,000.00	\$0.00

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

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**FROM:** 07/01/2023 **TO:** 06/05/2024

#### COUNTY JAIL: Boone County Backup List

INVOICE T	YPE:	County Jail Backup INMATE TYPE: ACC Resident								
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
July	2023	7	\$6,240.00	7	\$6,240.00	0	\$6,240.00	\$6,240.00	\$0.00	
August	2023	6	\$2,760.00	6	\$2,760.00	0	\$2,760.00	\$9,000.00	\$0.00	
October	2023	1	\$400.00	1	\$400.00	0	\$400.00	\$9,400.00	\$0.00	
November	2023	1	\$2,560.00	1	\$2,440.00	0	\$2,440.00	\$11,840.00	\$0.00	
December	2023	3	\$680.00	3	\$680.00	0	\$680.00	\$12,520.00	\$0.00	
January	2024	4	\$1,480.00	4	\$1,480.00	0	\$1,480.00	\$14,000.00	\$0.00	
February	2024	3	\$3,520.00	3	\$3,520.00	0	\$3,520.00	\$17,520.00	\$0.00	
March	2024	3	\$2,280.00	3	\$2,280.00	0	\$2,280.00	\$19,800.00	\$0.00	
April	2024	2	\$1,520.00	2	\$1,520.00	0	\$1,520.00	\$21,320.00	\$0.00	
May	2024	3	\$1,960.00	3	\$1,960.00	0	\$1,960.00	\$23,280.00	\$0.00	
June	2024	6	\$5,080.00	0	\$0.00	0	\$0.00	\$23,280.00	\$0.00	
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:										
-		39	\$28,480.00	33	\$23,280.00	0	\$23,280.00	\$23,280.00	\$0.00	

County Jail Backup **INVOICE TYPE:** 

**INMATE TYPE:** ADC Inmate

INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	24	\$22,000.00	24	\$22,000.00	0	\$22,000.00	\$22,000.00	\$0.00
August	2023	28	\$30,680.00	28	\$30,680.00	0	\$30,680.00	\$52,680.00	\$0.00
September	2023	22	\$21,280.00	22	\$21,280.00	0	\$21,280.00	\$73,960.00	\$0.00
October	2023	21	\$30,080.00	21	\$30,080.00	0	\$30,080.00	\$104,040.00	\$0.00
November	2023	25	\$27,120.00	25	\$27,120.00	0	\$27,120.00	\$131,160.00	\$0.00
December	2023	21	\$16,960.00	21	\$16,960.00	0	\$16,960.00	\$148,120.00	\$0.00
January	2024	12	\$14,000.00	12	\$14,000.00	0	\$14,000.00	\$162,120.00	\$0.00

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

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COUN	COUNTY JAIL: Boone County Backup List											
February	2024	19	\$19,560.00	19	\$19,560.00	0	\$19,560.00	\$181,680.00	\$0.00			
March	2024	16	\$14,880.00	16	\$14,880.00	0	\$14,880.00	\$196,560.00	\$0.00			
April	2024	21	\$18,480.00	21	\$18,480.00	0	\$18,480.00	\$215,040.00	\$0.00			
May	2024	20	\$20,800.00	20	\$20,800.00	0	\$20,800.00	\$235,840.00	\$0.00			
June	2024	22	\$23,640.00	0	\$0.00	0	\$0.00	\$235,840.00	\$0.00			
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:												
		251	\$259,480.00	229	\$235,840.00	0	\$235,840.00	\$235,840.00	\$0.00			
JAIL SUB	B TOTAL:	290	\$287,960.00	262	\$259,120.00	0	\$259,120.00	\$259,120.00	\$0.00			

COUNTY JAIL: Boone County Sheriff's Office

**INVOICE TYPE:** Act 570

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

INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	3	\$680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August	2023	5	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
September	2023	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
November	2023	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
December	2023	2	\$480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
February	2024	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
March	2024	1	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
May	2024	1	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
AC	CT 570/DO	CC CLIENT (ACT	570) SUB TOTA	L:					
		16	\$3,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	16	\$3,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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#### COUNTY JAIL: Bradley County Backup List

INVOICE T	YPE:	County Jail Backup	)	IN	MATE TYPE: ACC	Resident			
INVO MONTI	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2023	2	\$920.00	2	\$920.00	0	\$920.00	\$920.00	\$0.00
December	2023	2	\$160.00	2	\$160.00	0	\$160.00	\$1,080.00	\$0.00
January	2024	1	\$600.00	1	\$600.00	1	\$0.00	\$1,080.00	\$600.00
COUNTY JA	AIL BA(	CKUP/ACC RESID	ENT SUB TOTA \$1,680.00	L: 5	\$1,680.00	1	\$1,080.00	\$1,080.00	\$600.00

County Jail Backup **INVOICE TYPE:** 

**INMATE TYPE:** ADC Inmate

INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	1	\$1,200.00	1	\$1,200.00	0	\$1,200.00	\$1,200.00	\$0.00
August	2023	2	\$1,440.00	2	\$1,440.00	0	\$1,440.00	\$2,640.00	\$0.00
September	2023	6	\$6,400.00	0	\$0.00	0	\$0.00	\$2,640.00	\$0.00
October	2023	6	\$5,120.00	6	\$5,120.00	0	\$5,120.00	\$7,760.00	\$0.00
November	2023	11	\$9,080.00	11	\$9,080.00	0	\$9,080.00	\$16,840.00	\$0.00
December	2023	10	\$9,280.00	10	\$9,280.00	0	\$9,280.00	\$26,120.00	\$0.00
January	2024	7	\$8,680.00	7	\$8,680.00	0	\$8,680.00	\$34,800.00	\$0.00
February	2024	7	\$7,480.00	7	\$7,480.00	0	\$7,480.00	\$42,280.00	\$0.00
March	2024	7	\$7,280.00	7	\$7,280.00	0	\$7,280.00	\$49,560.00	\$0.00
April	2024	7	\$7,480.00	7	\$7,480.00	0	\$7,480.00	\$57,040.00	\$0.00
May	2024	5	\$4,520.00	5	\$4,520.00	0	\$4,520.00	\$61,560.00	\$0.00
June	2024	4	\$4,960.00	0	\$0.00	0	\$0.00	\$61,560.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:					
		73	\$72,920.00	63	\$61,560.00	0	\$61,560.00	\$61,560.00	\$0.00

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

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COUNTY JAIL: Bradley County Backup List										
JAIL SUB	STOTAL:	. 78	\$74,600.00	68	\$63,240.00	1	\$62,640.00	\$62,640.00	\$600.00	
COUN	NTY JAIL	Brinkley Police De	epartment							
INVOICE 7	ГҮРЕ:	Act 423		INN	MATE TYPE: ACC	Client (Act 423)				
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
May	2024	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
٨	ст 193/ли	CC CLIENT (ACT	<b>123) SUR TOTA</b>	τ.						
A	CI <b>42</b> 5/AV		\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
INVOICE 1	ГҮРЕ:	Act 570		INN	MATE TYPE: DCC	Client (Act 570)				
INVOICE 1 INVO MONT	DICE	Act 570 # INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	INN # INVOICES RETURNED	MATE TYPE: DCC REIMBURSEMENT REQUESTED	Client (Act 570) # INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
INVO	DICE	# INVOICES	INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES		AMOUNTS		
INVO MONT	DICE `H/YR	# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED	
INVO MONT August	DICE YH/YR 2023	# INVOICES GENERATED 1	<b>INVOICE</b> <b>AMOUNT</b> \$280.00	<b># INVOICES RETURNED</b> 0	REIMBURSEMENT REQUESTED \$0.00	<b># INVOICES OUTSTANDING</b> 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00	
INVO MONT August October	DICE TH/YR 2023 2023	<b># INVOICES</b> GENERATED 1 2	INVOICE AMOUNT \$280.00 \$560.00	<b># INVOICES RETURNED</b> 0 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	<b># INVOICES OUTSTANDING</b> 0 0	PAID \$0.00 \$0.00	AMOUNTS PAID \$0.00 \$0.00	OWED \$0.00 \$0.00	
INVO MONT August October November December	DICE TH/YR 2023 2023 2023 2023 2023	<b># INVOICES</b> <b>GENERATED</b> 1 2 1 2	INVOICE AMOUNT \$280.00 \$560.00 \$280.00 \$560.00	<b># INVOICES</b> <b>RETURNED</b> 0 0 0 0 0 0	<b>REIMBURSEMENT REQUESTED</b> \$0.00 \$0.00 \$0.00	<b># INVOICES</b> OUTSTANDING 0 0 0	PAID \$0.00 \$0.00 \$0.00	AMOUNTS PAID \$0.00 \$0.00 \$0.00	OWED \$0.00 \$0.00 \$0.00	
INVO MONT August October November December	DICE TH/YR 2023 2023 2023 2023 2023	<b># INVOICES</b> GENERATED 1 2 1	INVOICE AMOUNT \$280.00 \$560.00 \$280.00 \$560.00	<b># INVOICES</b> <b>RETURNED</b> 0 0 0 0 0 0	<b>REIMBURSEMENT REQUESTED</b> \$0.00 \$0.00 \$0.00	<b># INVOICES</b> OUTSTANDING 0 0 0	PAID \$0.00 \$0.00 \$0.00	AMOUNTS PAID \$0.00 \$0.00 \$0.00	OWED \$0.00 \$0.00 \$0.00	

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

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#### COUNTY JAIL: Brinkley Police Department Backup

INVOICE T	YPE:	County Jail Backup	)	<b>INMATE TYPE:</b> ACC Resident					
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2023	1	\$200.00	1	\$200.00	0	\$200.00	\$200.00	\$0.00
November	2023	2	\$480.00	2	\$480.00	0	\$480.00	\$680.00	\$0.00
January	2024	1	\$160.00	0	\$0.00	0	\$0.00	\$680.00	\$0.00
February	2024	1	\$40.00	1	\$160.00	0	\$160.00	\$840.00	\$0.00
April	2024	1	\$480.00	0	\$0.00	0	\$0.00	\$840.00	\$0.00
May	2024	3	\$1,320.00	0	\$0.00	0	\$0.00	\$840.00	\$0.00
June	2024	1	\$200.00	0	\$0.00	0	\$0.00	\$840.00	\$0.00
COUNTY J	AIL BA(	CKUP/ACC RESID							
		10	\$2,880.00	4	\$840.00	0	\$840.00	\$840.00	\$0.00

**INVOICE TYPE:** 

County Jail Backup

**INMATE TYPE:** ADC Inmate

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	4	\$2,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August	2023	2	\$1,400.00	2	\$1,400.00	0	\$1,400.00	\$1,400.00	\$0.00
September	2023	3	\$2,680.00	3	\$2,680.00	0	\$2,680.00	\$4,080.00	\$0.00
October	2023	2	\$1,360.00	2	\$1,360.00	0	\$1,360.00	\$5,440.00	\$0.00
November	2023	1	\$1,240.00	1	\$1,240.00	0	\$1,240.00	\$6,680.00	\$0.00
December	2023	4	\$3,160.00	4	\$3,160.00	0	\$3,160.00	\$9,840.00	\$0.00
January	2024	3	\$1,880.00	3	\$1,880.00	0	\$1,880.00	\$11,720.00	\$0.00
February	2024	3	\$3,280.00	3	\$3,280.00	0	\$3,280.00	\$15,000.00	\$0.00
March	2024	5	\$4,720.00	0	\$0.00	0	\$0.00	\$15,000.00	\$0.00
April	2024	5	\$5,400.00	0	\$0.00	0	\$0.00	\$15,000.00	\$0.00
May	2024	7	\$6,200.00	0	\$0.00	0	\$0.00	\$15,000.00	\$0.00

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

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COU	NTY JAIL: Brinkley l	Police De	partment Backup						
June	2024	6	\$5,720.00	0	\$0.00	0	\$0.00	\$15,000.00	\$0.00
COUNT	TY JAIL BACKUP/AI	DC INMA	ATE SUB TOTAL:						
		45	\$39,640.00	18	\$15,000.00	0	\$15,000.00	\$15,000.00	\$0.00
JAIL SU	B TOTAL:	55	\$42,520.00	22	\$15,840.00	0	\$15,840.00	\$15,840.00	\$0.00

COUNTY JAIL: Calhoun County Backup List

County Jail Backup **INVOICE TYPE:** 

ACC Resident INMATE TYPE:

INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	1	\$400.00	1	\$400.00	0	\$400.00	\$400.00	\$0.00
January	2024	1	\$1,240.00	1	\$2,240.00	0	\$2,240.00	\$2,640.00	\$0.00
February	2024	1	\$1,240.00	1	\$1,240.00	0	\$1,240.00	\$3,880.00	\$0.00
March	2024	2	\$2,160.00	2	\$2,280.00	0	\$2,280.00	\$6,160.00	\$0.00
April	2024	3	\$2,880.00	3	\$2,880.00	0	\$2,880.00	\$9,040.00	\$0.00
May	2024	1	\$1,200.00	1	\$1,200.00	0	\$1,200.00	\$10,240.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESID							
		9	\$9,120.00	9	\$10,240.00	0	\$10,240.00	\$10,240.00	\$0.00

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

ADC Inmate

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	2	\$680.00	2	\$680.00	0	\$680.00	\$680.00	\$0.00
August	2023	6	\$4,000.00	6	\$4,840.00	0	\$4,840.00	\$5,520.00	\$0.00

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

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COUN	TY JAIL:	Calhoun County E	ackup List						
September	2023	5	\$5,240.00	5	\$5,240.00	0	\$5,240.00	\$10,760.00	\$0.00
October	2023	6	\$6,240.00	6	\$6,960.00	0	\$6,960.00	\$17,720.00	\$0.00
November	2023	7	\$7,240.00	7	\$8,440.00	0	\$8,440.00	\$26,160.00	\$0.00
December	2023	7	\$7,400.00	7	\$7,400.00	0	\$7,400.00	\$33,560.00	\$0.00
January	2024	8	\$5,400.00	8	\$5,400.00	0	\$5,400.00	\$38,960.00	\$0.00
February	2024	6	\$5,880.00	6	\$6,680.00	0	\$6,680.00	\$45,640.00	\$0.00
March	2024	3	\$1,480.00	3	\$1,640.00	0	\$1,640.00	\$47,280.00	\$0.00
April	2024	4	\$3,520.00	4	\$3,520.00	0	\$3,520.00	\$50,800.00	\$0.00
May	2024	9	\$12,680.00	9	\$12,680.00	0	\$12,680.00	\$63,480.00	\$0.00
June	2024	8	\$8,040.00	0	\$0.00	0	\$0.00	\$63,480.00	\$0.00
COUNTY	/ JAIL BA	CKUP/ADC INM	ATE SUB TOTA	L:					
		71	\$67,800.00	63	\$63,480.00	0	\$63,480.00	\$63,480.00	\$0.00
JAIL SUB	TOTAL:	80	\$76,920.00	72	\$73,720.00	0	\$73,720.00	\$73,720.00	\$0.00
COUN	TY JAIL:	Calhoun County S	heriff's Office						
INVOICE T	TYPE:	Act 423		INI	MATE TYPE: ACC	Client (Act 423)			
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
AC	CT 423/AC	C CLIENT (ACT	423) SUB TOTA	L:					
		1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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**FROM:** 07/01/2023 **TO:** 06/05/2024

#### COUNTY JAIL: Carlisle City Jail

<b>INVOICE</b>	TYPE:	County Jail Backup		IN	MATE TYPE: ACC				
INVC MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
May	2024	1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
June	2024	1	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	CKUP/ACC RESIDE 3	ENT SUB TOTA \$1,480.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	3 TOTAL:	3	\$1,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	NTY JAIL	.: Carroll County Back	kup List						
<b>INVOICE</b>	ТҮРЕ:	County Jail Backup		INI	MATE TYPE: ACC	Resident			
INVO	DICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	<b># INVOICES</b>	AMOUNT	CUMULATIVE AMOUNTS	BALANCE

				ORIGINAL					CUMULATIVE	
	INVOI MONTH		# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
	August	2023	1	\$680.00	1	\$680.00	0	\$680.00	\$680.00	\$0.00
	September	2023	2	\$680.00	2	\$680.00	0	\$680.00	\$1,360.00	\$0.00
	October	2023	5	\$3,760.00	5	\$3,760.00	0	\$3,760.00	\$5,120.00	\$0.00
	November	2023	2	\$1,360.00	2	\$1,360.00	0	\$1,360.00	\$6,480.00	\$0.00
	December	2023	1	\$200.00	1	\$200.00	0	\$200.00	\$6,680.00	\$0.00
	January	2024	1	\$280.00	1	\$280.00	0	\$280.00	\$6,960.00	\$0.00
	February	2024	2	\$360.00	2	\$360.00	0	\$360.00	\$7,320.00	\$0.00
	March	2024	1	\$40.00	1	\$40.00	0	\$40.00	\$7,360.00	\$0.00
	April	2024	1	\$280.00	1	\$280.00	0	\$280.00	\$7,640.00	\$0.00

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

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

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COUN	TY JAII	Carroll County Bac	ckup List						
		19	\$9,120.00	16	\$7,640.00	0	\$7,640.00	\$7,640.00	\$0.00
INVOICE 1	TYPE•	County Jail Backup		IN	MATE TYPE: ADC	Inmate			
not ofer i									
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	10	\$9,320.00	10	\$9,320.00	0	\$9,320.00	\$9,320.00	\$0.00
August	2023	11	\$13,200.00	11	\$13,200.00	0	\$13,200.00	\$22,520.00	\$0.00
September	2023	17	\$19,640.00	17	\$19,640.00	0	\$19,640.00	\$42,160.00	\$0.00
October	2023	17	\$17,320.00	17	\$17,320.00	0	\$17,320.00	\$59,480.00	\$0.00
November	2023	19	\$22,080.00	19	\$22,080.00	0	\$22,080.00	\$81,560.00	\$0.00
December	2023	22	\$23,000.00	22	\$23,000.00	0	\$23,000.00	\$104,560.00	\$0.00
January	2024	21	\$28,680.00	21	\$28,680.00	0	\$28,680.00	\$133,240.00	\$0.00
February	2024	23	\$17,240.00	23	\$17,240.00	0	\$17,240.00	\$150,480.00	\$0.00
March	2024	19	\$22,600.00	19	\$22,600.00	0	\$22,600.00	\$173,080.00	\$0.00
April	2024	15	\$14,840.00	15	\$14,840.00	0	\$14,840.00	\$187,920.00	\$0.00
May	2024	18	\$18,560.00	18	\$18,560.00	0	\$18,560.00	\$206,480.00	\$0.00
June	2024	22	\$25,280.00	0	\$0.00	0	\$0.00	\$206,480.00	\$0.00
COUNTY	I JAIL B	ACKUP/ADC INMA	ATE SUB TOTA	L:					
		214	\$231,760.00	192	\$206,480.00	0	\$206,480.00	\$206,480.00	\$0.00
JAIL SUB	TOTAL	230	\$239,400.00	208	\$214,120.00	0	\$214,120.00	\$214,120.00	\$0.00

January

February

April

2024

2024

2024

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

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FROM: 07/01/2023 TO: 06/05/2024

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

INVOICE T	YPE:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)			
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	11	\$2,920.00	11	\$2,920.00	0	\$2,920.00	\$2,920.00	\$0.00
August	2023	13	\$3,280.00	13	\$3,280.00	0	\$3,280.00	\$6,200.00	\$0.00
September	2023	2	\$560.00	2	\$560.00	0	\$560.00	\$6,760.00	\$0.00
December	2023	1	\$280.00	1	\$280.00	0	\$280.00	\$7,040.00	\$0.00
January	2024	1	\$280.00	1	\$280.00	0	\$280.00	\$7,320.00	\$0.00
March	2024	3	\$800.00	3	\$800.00	0	\$800.00	\$8,120.00	\$0.00
May	2024	1	\$280.00	1	\$280.00	0	\$280.00	\$8,400.00	\$0.00
June	2024	1	\$80.00	0	\$0.00	0	\$0.00	\$8,400.00	\$0.00
AC	CT 570/D	CC CLIENT (ACT :	570) SUB TOTA	L:					
		33	\$8,480.00	32	\$8,400.00	0	\$8,400.00	\$8,400.00	\$0.00
JAIL SUB	TOTAL	33	\$8,480.00	32	\$8,400.00	0	\$8,400.00	\$8,400.00	\$0.00
COUN	TY JAII	Chicot County Back	kup List						
INVOICE T	TYPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident			
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2023	6	\$5,240.00	4	\$4,800.00	0	\$4,800.00	\$4,800.00	\$0.00
_									

\$0.00

\$0.00

\$840.00

\$0.00

\$0.00

\$840.00

0

0

0

\$4,800.00

\$5,640.00

\$5,640.00

\$0.00

\$0.00

\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

1

1

1

\$1,240.00

\$840.00

\$320.00

0

1

0

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

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COUN	TY JAII	Chicot County Bac	kup List						
		9	\$7,640.00	5	\$5,640.00	0	\$5,640.00	\$5,640.00	\$0.00
INVOICE T	TYPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	7	\$6,120.00	7	\$5,480.00	0	\$5,480.00	\$5,480.00	\$0.00
August	2023	8	\$7,640.00	8	\$7,640.00	0	\$7,640.00	\$13,120.00	\$0.00
September	2023	3	\$1,920.00	3	\$1,920.00	0	\$1,920.00	\$15,040.00	\$0.00
October	2023	5	\$2,960.00	5	\$1,840.00	0	\$1,840.00	\$16,880.00	\$0.00
November	2023	7	\$8,040.00	0	\$0.00	0	\$0.00	\$16,880.00	\$0.00
December	2023	3	\$3,520.00	3	\$3,520.00	0	\$3,520.00	\$20,400.00	\$0.00
January	2024	3	\$3,720.00	3	\$3,720.00	0	\$3,720.00	\$24,120.00	\$0.00
February	2024	4	\$4,120.00	4	\$4,120.00	0	\$4,120.00	\$28,240.00	\$0.00
March	2024	1	\$960.00	1	\$960.00	0	\$960.00	\$29,200.00	\$0.00
April	2024	3	\$2,960.00	1	\$1,240.00	0	\$1,240.00	\$30,440.00	\$0.00
May	2024	4	\$2,880.00	0	\$0.00	0	\$0.00	\$30,440.00	\$0.00
June	2024	5	\$1,640.00	0	\$0.00	0	\$0.00	\$30,440.00	\$0.00
COUNTY	JAIL B	ACKUP/ADC INMA	ATE SUB TOTA	L:					
		53	\$46,480.00	35	\$30,440.00	0	\$30,440.00	\$30,440.00	\$0.00
JAIL SUB	TOTAL	: 62	\$54,120.00	40	\$36,080.00	0	\$36,080.00	\$36,080.00	\$0.00

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

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**FROM:** 07/01/2023 **TO:** 06/05/2024

#### COUNTY JAIL: Clark County Backup List

INVOICE T	YPE:	County Jail Backup	)	IN	MATE TYPE: ACC				
INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES REIMBURSEMEN RETURNED REQUESTED		# INVOICES OUTSTANDING	CUMULATIVI AMOUNT AMOUNTS PAID PAID		BALANCE OWED
July	2023	4	\$960.00	4	\$960.00	0	\$960.00	\$960.00	\$0.00
August	2023	5	\$2,400.00	5	\$2,400.00	0	\$2,400.00	\$3,360.00	\$0.00
September	2023	5	\$2,080.00	5	\$2,080.00	0	\$2,080.00	\$5,440.00	\$0.00
October	2023	4	\$2,040.00	4	\$2,040.00	0	\$2,040.00	\$7,480.00	\$0.00
November	2023	3	\$1,160.00	3	\$1,160.00	0	\$1,160.00	\$8,640.00	\$0.00
February	2024	2	\$13,160.00	2	\$13,160.00	0	\$13,160.00	\$21,800.00	\$0.00
March	2024	6	\$14,520.00	6	\$9,400.00	0	\$9,400.00	\$31,200.00	\$0.00
April	2024	3	\$1,280.00	3	\$1,280.00	0	\$1,280.00	\$32,480.00	\$0.00
June	2024	1	\$1,080.00	0	\$0.00	0	\$0.00	\$32,480.00	\$0.00
COUNTY J.	AIL BAO	CKUP/ACC RESID	ENT SUB TOTA	L:					
		33	\$38,680.00	32	\$32,480.00	0	\$32,480.00	\$32,480.00	\$0.00

<b>INVOICE TYPE:</b>	County Jail Backu
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kup

**INMATE TYPE:** 

ADC Inmate

INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	16	\$11,520.00	16	\$11,520.00	0	\$11,520.00	\$11,520.00	\$0.00
August	2023	19	\$16,040.00	19	\$16,040.00	0	\$16,040.00	\$27,560.00	\$0.00
September	2023	20	\$21,080.00	20	\$21,080.00	0	\$21,080.00	\$48,640.00	\$0.00
October	2023	27	\$27,240.00	27	\$27,240.00	0	\$27,240.00	\$75,880.00	\$0.00
November	2023	27	\$17,200.00	27	\$17,200.00	0	\$17,200.00	\$93,080.00	\$0.00
December	2023	9	\$8,240.00	9	\$8,240.00	0	\$8,240.00	\$101,320.00	\$0.00
January	2024	16	\$15,920.00	16	\$15,920.00	0	\$15,920.00	\$117,240.00	\$0.00
February	2024	22	\$14,600.00	22	\$14,600.00	0	\$14,600.00	\$131,840.00	\$0.00
March	2024	24	\$12,440.00	24	\$12,440.00	0	\$12,440.00	\$144,280.00	\$0.00

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

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CO	UNTY JAIL	Clark County Bac	kup List						
April	2024	15	\$12,920.00	15	\$12,920.00	0	\$12,920.00	\$157,200.00	\$0.00
May	2024	17	\$15,560.00	17	\$15,560.00	0	\$15,560.00	\$172,760.00	\$0.00
June	2024	15	\$19,440.00	0	\$0.00	0	\$0.00	\$172,760.00	\$0.00
COUN	TY IAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:					
00011	1 1 01112 D	227	\$192,200.00	212	\$172,760.00	0	\$172,760.00	\$172,760.00	\$0.00
JAIL SU	JB TOTAL:	: 260	\$230,880.00	244	\$205,240.00	0	\$205,240.00	\$205,240.00	\$0.00
CO	UNTY JAIL	.: Clark County She	riff's Office						
INVOICH	E TYPE:	Act 423		IN	MATE TYPE: ACC	Client (Act 423)			
	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	1	\$40.00	1	\$40.00	0	\$40.00	\$40.00	\$0.00
	ACT 432/A	CC CLIENT (ACT	(122) SLID TOTA	т.					
	ACT 425/A	CUCLIENT (AUI	\$40.00	1. 1	\$40.00	0	\$40.00	\$40.00	\$0.00
		1	¢ 10.00	1	φ10.00	0	<b>\$10.00</b>	<b>\$10.00</b>	40.00
INVOICI	E TYPE:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)			
			ORIGINAL					CUMULATIVE	

INVC MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	1	\$240.00	1	\$240.00	0	\$240.00	\$240.00	\$0.00
August	2023	1	\$280.00	1	\$280.00	0	\$280.00	\$520.00	\$0.00
September	2023	2	\$560.00	2	\$560.00	0	\$560.00	\$1,080.00	\$0.00
October	2023	3	\$720.00	3	\$720.00	0	\$720.00	\$1,800.00	\$0.00
November	2023	1	\$280.00	1	\$280.00	0	\$280.00	\$2,080.00	\$0.00

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

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COUN	COUNTY JAIL: Clark County Sheriff's Office											
December	2023	2	\$360.00	2	\$360.00	0	\$360.00	\$2,440.00	\$0.00			
March	2024	1	\$280.00	1	\$280.00	0	\$280.00	\$2,720.00	\$0.00			
April	2024	2	\$520.00	2	\$520.00	0	\$520.00	\$3,240.00	\$0.00			
May	2024	3	\$800.00	3	\$800.00	0	\$800.00	\$4,040.00	\$0.00			
AC	CT 570/DCC CLIE	ENT (ACT 5 16	70) SUB TOTAL: \$4,040.00	16	\$4,040.00	0	\$4,040.00	\$4,040.00	\$0.00			
JAIL SUB	TOTAL:	17	\$4,080.00	17	\$4,080.00	0	\$4,080.00	\$4,080.00	\$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	
September	2023	2	\$440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
November	2023	6	\$5,560.00	6	\$5,560.00	0	\$5,560.00	\$5,560.00	\$0.00	
December	2023	3	\$2,640.00	0	\$0.00	0	\$0.00	\$5,560.00	\$0.00	
January	2024	6	\$5,960.00	6	\$5,960.00	0	\$5,960.00	\$11,520.00	\$0.00	
February	2024	3	\$1,320.00	3	\$1,320.00	0	\$1,320.00	\$12,840.00	\$0.00	
March	2024	1	\$880.00	1	\$1,160.00	0	\$1,160.00	\$14,000.00	\$0.00	
May	2024	3	\$2,240.00	3	\$2,240.00	0	\$2,240.00	\$16,240.00	\$0.00	
June	2024	8	\$3,880.00	0	\$0.00	0	\$0.00	\$16,240.00	\$0.00	
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:										
		32	\$22,920.00	19	\$16,240.00	0	\$16,240.00	\$16,240.00	\$0.00	

**INVOICE TYPE:** County Jail Backup

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

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#### COUNTY JAIL: Clay County Backup List

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	5	\$1,440.00	5	\$1,440.00	0	\$1,440.00	\$1,440.00	\$0.00
August	2023	6	\$7,120.00	6	\$7,120.00	0	\$7,120.00	\$8,560.00	\$0.00
September	2023	11	\$7,720.00	11	\$7,800.00	0	\$7,800.00	\$16,360.00	\$0.00
October	2023	9	\$9,320.00	9	\$9,320.00	0	\$9,320.00	\$25,680.00	\$0.00
November	2023	13	\$17,960.00	13	\$17,680.00	0	\$17,680.00	\$43,360.00	\$0.00
December	2023	12	\$9,760.00	0	\$0.00	0	\$0.00	\$43,360.00	\$0.00
January	2024	10	\$11,160.00	10	\$11,160.00	0	\$11,160.00	\$54,520.00	\$0.00
February	2024	16	\$14,120.00	16	\$14,960.00	0	\$14,960.00	\$69,480.00	\$0.00
March	2024	20	\$14,480.00	20	\$14,720.00	0	\$14,720.00	\$84,200.00	\$0.00
April	2024	15	\$15,320.00	15	\$15,320.00	0	\$15,320.00	\$99,520.00	\$0.00
May	2024	19	\$18,800.00	19	\$18,800.00	0	\$18,800.00	\$118,320.00	\$0.00
June	2024	20	\$21,360.00	0	\$0.00	0	\$0.00	\$118,320.00	\$0.00
COUNTY	Z <b>JAIL B</b> A	ACKUP/ADC INM	ATE SUB TOTA	L:					
		156	\$148,560.00	124	\$118,320.00	0	\$118,320.00	\$118,320.00	\$0.00
JAIL SUB	TOTAL:	188	\$171,480.00	143	\$134,560.00	0	\$134,560.00	\$134,560.00	\$0.00

COUNTY JAIL: Clay County Sheriff's Office

**INVOICE TYPE:** Act 570

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

ORIGINAL			ORIGINAL				CUMULATIVE				
INVO MONT	-	# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED		
August	2023	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
September	2023	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
October	2023	1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
December	2023	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		

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

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COUNTY JAIL: Clay County Sheriff's Office									
March	2024	1	\$280.00	1	\$720.00	1	\$0.00	\$0.00	\$720.00
June	2024	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$720.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL: 6 \$1,560.00 1 \$720.00 1 \$0.00 \$0.00								\$0.00	\$720.00
JAIL SUI	B TOTAL:	6	\$1,560.00	1	\$720.00	1	\$0.00	\$0.00	\$720.00

COUNTY JAIL: Cleburne County Backup List

County Jail Backup **INVOICE TYPE:** 

**INMATE TYPE:** ACC Resident

INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	3	\$560.00	3	\$560.00	0	\$560.00	\$560.00	\$0.00
August	2023	2	\$480.00	2	\$280.00	0	\$280.00	\$840.00	\$0.00
September	2023	4	\$1,400.00	4	\$1,400.00	0	\$1,400.00	\$2,240.00	\$0.00
October	2023	4	\$1,680.00	4	\$1,440.00	0	\$1,440.00	\$3,680.00	\$0.00
November	2023	1	\$600.00	1	\$600.00	0	\$600.00	\$4,280.00	\$0.00
December	2023	2	\$920.00	2	\$920.00	0	\$920.00	\$5,200.00	\$0.00
January	2024	1	\$240.00	0	\$0.00	0	\$0.00	\$5,200.00	\$0.00
March	2024	1	\$960.00	1	\$960.00	0	\$960.00	\$6,160.00	\$0.00
April	2024	2	\$1,720.00	2	\$1,720.00	0	\$1,720.00	\$7,880.00	\$0.00
May	2024	3	\$3,440.00	3	\$3,440.00	0	\$3,440.00	\$11,320.00	\$0.00
June	2024	5	\$2,880.00	0	\$0.00	0	\$0.00	\$11,320.00	\$0.00
COUNTY J	AIL BAC	KUP/ACC RESID			¢11.220.00	0	¢11.220.00	¢11.220.00	<b>\$0.00</b>
		28	\$14,880.00	22	\$11,320.00	0	\$11,320.00	\$11,320.00	\$0.00

**INVOICE TYPE:** County Jail Backup

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

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**FROM:** 07/01/2023 **TO:** 06/05/2024

#### COUNTY JAIL: Cleburne County Backup List

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT	CUMULATIVE AMOUNTS PAID	BALANCE OWED
		GENERATED 7			-		<b>PAID</b>		
July	2023	1	\$3,960.00	1	\$3,960.00	0	\$3,960.00	\$3,960.00	\$0.00
August	2023	1	\$1,240.00	1	\$1,240.00	0	\$1,240.00	\$5,200.00	\$0.00
September	2023	4	\$3,440.00	4	\$3,440.00	0	\$3,440.00	\$8,640.00	\$0.00
October	2023	10	\$6,720.00	10	\$6,720.00	0	\$6,720.00	\$15,360.00	\$0.00
November	2023	7	\$5,280.00	7	\$5,280.00	0	\$5,280.00	\$20,640.00	\$0.00
December	2023	2	\$2,040.00	2	\$2,040.00	0	\$2,040.00	\$22,680.00	\$0.00
January	2024	7	\$2,760.00	7	\$2,760.00	0	\$2,760.00	\$25,440.00	\$0.00
February	2024	7	\$4,920.00	7	\$4,920.00	0	\$4,920.00	\$30,360.00	\$0.00
March	2024	4	\$3,200.00	4	\$3,200.00	0	\$3,200.00	\$33,560.00	\$0.00
April	2024	8	\$7,360.00	8	\$7,360.00	0	\$7,360.00	\$40,920.00	\$0.00
May	2024	5	\$7,440.00	5	\$7,440.00	0	\$7,440.00	\$48,360.00	\$0.00
June	2024	8	\$5,600.00	0	\$0.00	0	\$0.00	\$48,360.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:					
		70	\$53,960.00	62	\$48,360.00	0	\$48,360.00	\$48,360.00	\$0.00
JAIL SUB	TOTAL:	98	\$68,840.00	84	\$59,680.00	0	\$59,680.00	\$59,680.00	\$0.00

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

**INVOICE TYPE:** Act 570

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

INVO MONTI	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	2	\$560.00	2	\$1,080.00	0	\$1,080.00	\$1,080.00	\$0.00
September	2023	1	\$280.00	1	\$280.00	0	\$280.00	\$1,360.00	\$0.00
October	2023	1	\$200.00	1	\$200.00	0	\$200.00	\$1,560.00	\$0.00
December	2023	1	\$240.00	1	\$240.00	0	\$240.00	\$1,800.00	\$0.00

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

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COUNTY JAIL: Cleburne County Sheriff's Office										
January	2024	1	\$280.00	1	\$280.00	0	\$280.00	\$2,080.00	\$0.00	
February	2024	1	\$160.00	1	\$160.00	0	\$160.00	\$2,240.00	\$0.00	
April	2024	1	\$280.00	1	\$280.00	0	\$280.00	\$2,520.00	\$0.00	
May	2024	1	\$160.00	1	\$160.00	0	\$160.00	\$2,680.00	\$0.00	
June	2024	2	\$560.00	0	\$0.00	0	\$0.00	\$2,680.00	\$0.00	
A	CT 570/DCC CL	IENT (ACT 57	70) SUB TOTAL:							
		11	\$2,720.00	9	\$2,680.00	0	\$2,680.00	\$2,680.00	\$0.00	
JAIL SUE	B TOTAL:	11	\$2,720.00	9	\$2,680.00	0	\$2,680.00	\$2,680.00	\$0.00	

COUNTY JAIL: Cleveland Cnty Backup List

County Jail Backup **INVOICE TYPE:** 

**INMATE TYPE:** ADC Inmate

			ORIGINAL					CUMULATIVE	
INVO MONTI		# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
July	2023	3	\$2,920.00	3	\$2,920.00	0	\$2,920.00	\$2,920.00	\$0.00
August	2023	3	\$2,880.00	3	\$2,880.00	0	\$2,880.00	\$5,800.00	\$0.00
September	2023	2	\$960.00	2	\$960.00	0	\$960.00	\$6,760.00	\$0.00
October	2023	3	\$2,520.00	3	\$2,520.00	0	\$2,520.00	\$9,280.00	\$0.00
November	2023	3	\$3,720.00	3	\$3,720.00	0	\$3,720.00	\$13,000.00	\$0.00
December	2023	3	\$2,480.00	3	\$2,480.00	0	\$2,480.00	\$15,480.00	\$0.00
January	2024	1	\$840.00	1	\$840.00	0	\$840.00	\$16,320.00	\$0.00
February	2024	2	\$4,920.00	2	\$4,920.00	0	\$4,920.00	\$21,240.00	\$0.00
March	2024	2	\$1,400.00	2	\$1,400.00	0	\$1,400.00	\$22,640.00	\$0.00
April	2024	1	\$1,040.00	1	\$1,040.00	0	\$1,040.00	\$23,680.00	\$0.00
May	2024	1	\$1,200.00	1	\$1,200.00	0	\$1,200.00	\$24,880.00	\$0.00
June	2024	4	\$3,440.00	0	\$0.00	0	\$0.00	\$24,880.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:					
		28	\$28,320.00	24	\$24,880.00	0	\$24,880.00	\$24,880.00	\$0.00

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

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#### COUNTY JAIL: Cleveland Cnty Backup List

JAIL SUB TOTAL:	28	\$28,320.00	24	\$24,880.00	0	\$24,880.00	\$24,880.00	\$0.00

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

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** 

**E TYPE:** ACC Resident

INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	2	\$280.00	2	\$280.00	0	\$280.00	\$280.00	\$0.00
August	2023	3	\$3,120.00	3	\$3,120.00	0	\$3,120.00	\$3,400.00	\$0.00
September	2023	10	\$9,360.00	10	\$9,360.00	0	\$9,360.00	\$12,760.00	\$0.00
October	2023	5	\$4,800.00	5	\$4,800.00	0	\$4,800.00	\$17,560.00	\$0.00
November	2023	6	\$7,040.00	6	\$7,040.00	0	\$7,040.00	\$24,600.00	\$0.00
December	2023	6	\$6,440.00	6	\$6,440.00	0	\$6,440.00	\$31,040.00	\$0.00
January	2024	5	\$5,080.00	5	\$5,080.00	0	\$5,080.00	\$36,120.00	\$0.00
February	2024	6	\$6,880.00	6	\$6,880.00	0	\$6,880.00	\$43,000.00	\$0.00
March	2024	5	\$2,360.00	5	\$2,360.00	0	\$2,360.00	\$45,360.00	\$0.00
April	2024	1	\$1,000.00	1	\$1,000.00	0	\$1,000.00	\$46,360.00	\$0.00
May	2024	5	\$8,360.00	5	\$8,360.00	0	\$8,360.00	\$54,720.00	\$0.00
June	2024	1	\$1,760.00	0	\$0.00	0	\$0.00	\$54,720.00	\$0.00
COUNTY J.	AIL BAC	KUP/ACC RESID	ENT SUB TOTA	L:					
		55	\$56,480.00	54	\$54,720.00	0	\$54,720.00	\$54,720.00	\$0.00

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

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

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

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COUNTY JAIL: Columbia County Backup List												
July	2023	27	\$25,120.00	27	\$25,120.00	0	\$25,120.00	\$25,120.00	\$0.00			
August	2023	31	\$30,280.00	31	\$30,280.00	0	\$30,280.00	\$55,400.00	\$0.00			
September	2023	41	\$41,640.00	41	\$41,640.00	0	\$41,640.00	\$97,040.00	\$0.00			
October	2023	43	\$33,240.00	43	\$33,240.00	0	\$33,240.00	\$130,280.00	\$0.00			
November	2023	42	\$39,600.00	42	\$39,600.00	0	\$39,600.00	\$169,880.00	\$0.00			
December	2023	35	\$42,520.00	35	\$38,880.00	0	\$38,880.00	\$208,760.00	\$0.00			
January	2024	30	\$25,400.00	30	\$25,400.00	0	\$25,400.00	\$234,160.00	\$0.00			
February	2024	24	\$26,680.00	24	\$26,680.00	0	\$26,680.00	\$260,840.00	\$0.00			
March	2024	30	\$23,680.00	30	\$23,680.00	0	\$23,680.00	\$284,520.00	\$0.00			
April	2024	31	\$27,120.00	31	\$25,160.00	0	\$25,160.00	\$309,680.00	\$0.00			
May	2024	23	\$23,400.00	23	\$23,400.00	0	\$23,400.00	\$333,080.00	\$0.00			
June	2024	27	\$31,040.00	0	\$0.00	0	\$0.00	\$333,080.00	\$0.00			
COUNTY	Y JAIL BACKU	<b>P/ADC INM</b>	ATE SUB TOTAL:									
		384	\$369,720.00	357	\$333,080.00	0	\$333,080.00	\$333,080.00	\$0.00			
JAIL SUB	TOTAL:	439	\$426,200.00	411	\$387,800.00	0	\$387,800.00	\$387,800.00	\$0.00			
COUN	TY JAIL: Colu	umbia County S	Sheriff's Office									
INVOICE T	YPE: Act 5	570		INMAT	<b>E TYPE:</b> DCC Client (.	Act 570)						
			ORIGINAL					CUMULATIVE				

INVO MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
February	2024	1	\$240.00	1	\$240.00	0	\$240.00	\$240.00	\$0.00
A	CT 570/DO	CC CLIENT (ACT	570) SUB TOTA	L:					
		1	\$240.00	1	\$240.00	0	\$240.00	\$240.00	\$0.00
JAIL SUB	B TOTAL:	1	\$240.00	1	\$240.00	0	\$240.00	\$240.00	\$0.00

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

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#### COUNTY JAIL: Conway County Backup List

INVOICE T	YPE:	County Jail Backup		IN	MATE TYPE: ACC	Resident			
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	1	\$600.00	1	\$600.00	0	\$600.00	\$600.00	\$0.00
August	2023	6	\$2,680.00	6	\$2,680.00	0	\$2,680.00	\$3,280.00	\$0.00
September	2023	6	\$3,360.00	6	\$3,360.00	0	\$3,360.00	\$6,640.00	\$0.00
October	2023	3	\$1,680.00	3	\$1,680.00	0	\$1,680.00	\$8,320.00	\$0.00
November	2023	7	\$2,400.00	0	\$0.00	0	\$0.00	\$8,320.00	\$0.00
December	2023	2	\$1,200.00	2	\$240.00	0	\$240.00	\$8,560.00	\$0.00
January	2024	1	\$120.00	0	\$0.00	0	\$0.00	\$8,560.00	\$0.00
February	2024	3	\$1,560.00	3	\$1,560.00	0	\$1,560.00	\$10,120.00	\$0.00
March	2024	7	\$3,720.00	7	\$3,440.00	0	\$3,440.00	\$13,560.00	\$0.00
April	2024	1	\$440.00	1	\$440.00	0	\$440.00	\$14,000.00	\$0.00
May	2024	2	\$200.00	2	\$200.00	0	\$200.00	\$14,200.00	\$0.00
June	2024	4	\$600.00	0	\$0.00	0	\$0.00	\$14,200.00	\$0.00
COUNTY JA	AIL BA(	CKUP/ACC RESIDE	NT SUB TOTA	L:					
		43	\$18,560.00	31	\$14,200.00	0	\$14,200.00	\$14,200.00	\$0.00
INVOICE T	YPE:	County Jail Backup	<b>INMATE TYPE:</b> ADC Inmate						
	ICE	# INVOICES	ORIGINAL	# INVOICES	DEIMBUDSEMENT	# INVOICES		CUMULATIVE	<b>BALANCE</b>

INVO MONTI	-	# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
July	2023	9	\$8,880.00	9	\$8,840.00	0	\$8,840.00	\$8,840.00	\$0.00
August	2023	12	\$9,160.00	12	\$9,040.00	0	\$9,040.00	\$17,880.00	\$0.00
September	2023	24	\$18,600.00	24	\$16,720.00	0	\$16,720.00	\$34,600.00	\$0.00
October	2023	15	\$13,360.00	15	\$13,040.00	0	\$13,040.00	\$47,640.00	\$0.00
November	2023	24	\$18,640.00	0	\$0.00	0	\$0.00	\$47,640.00	\$0.00
December	2023	16	\$10,720.00	16	\$10,120.00	0	\$10,120.00	\$57,760.00	\$0.00

September

2023

\$120.00

1

1

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

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COU	NTY JAIL	Conway County B	ackup List												
January	2024	13	\$8,600.00	0	\$0.00	0	\$0.00	\$57,760.00	\$0.00						
February	2024	9	\$7,640.00	9	\$7,640.00	0	\$7,640.00	\$65,400.00	\$0.00						
March	2024	14	\$9,680.00	14	\$9,680.00	0	\$9,680.00	\$75,080.00	\$0.00						
April	2024	30	\$22,600.00	30	\$21,760.00	0	\$21,760.00	\$96,840.00	\$0.00						
May	2024	22	\$22,280.00	22	\$19,360.00	0	\$19,360.00	\$116,200.00	\$0.00						
June	2024	27	\$21,440.00	0	\$0.00	0	\$0.00	\$116,200.00	\$0.00						
COUNT	Y JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:											
		215	\$171,600.00	151	\$116,200.00	0	\$116,200.00	\$116,200.00	\$0.00						
JAIL SUI	B TOTAL:	258	\$190,160.00	182	\$130,400.00	0	\$130,400.00	\$130,400.00	\$0.00						
COU	NTY JAIL	: Conway County S	heriff's Office		COUNTY JAIL: Conway County Sheriff's Office										
INVOICE	TYPE:	Act 423		INI	MATE TYPE: ACC	Client (Act 423)									
INVO	TYPE: OICE TH/YR	Act 423 # INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	IN # INVOICES RETURNED	MATE TYPE: ACC REIMBURSEMENT REQUESTED	Client (Act 423) # INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED						
INVO	OICE	# INVOICES	INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES		AMOUNTS							
INVO MONT May	OICE TH/YR 2024	<b># INVOICES GENERATED</b> 1	INVOICE AMOUNT \$40.00	<b># INVOICES RETURNED</b> 1	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED						
INVO MONT May	OICE TH/YR 2024	# INVOICES GENERATED	INVOICE AMOUNT \$40.00	<b># INVOICES RETURNED</b> 1	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED						
INVO MONT May	OICE TH/YR 2024	# INVOICES GENERATED 1 CC CLIENT (ACT	<b>INVOICE</b> <b>AMOUNT</b> \$40.00	# INVOICES RETURNED 1 L:	REIMBURSEMENT REQUESTED \$160.00	<b># INVOICES OUTSTANDING</b> 0	<b>PAID</b> \$160.00	<b>AMOUNTS</b> <b>PAID</b> \$160.00	<b>OWED</b> \$0.00						
INVO MONT May	OICE TH/YR 2024 ACT 423/A	# INVOICES GENERATED 1 CC CLIENT (ACT	<b>INVOICE</b> <b>AMOUNT</b> \$40.00	# INVOICES RETURNED 1 L: 1	REIMBURSEMENT REQUESTED \$160.00 \$160.00	<b># INVOICES OUTSTANDING</b> 0	<b>PAID</b> \$160.00	<b>AMOUNTS</b> <b>PAID</b> \$160.00	<b>OWED</b> \$0.00						
INVO MONT May A INVOICE	OICE TH/YR 2024 ACT 423/A	# INVOICES GENERATED 1 CC CLIENT (ACT 1	<b>INVOICE</b> <b>AMOUNT</b> \$40.00	# INVOICES RETURNED 1 L: 1	REIMBURSEMENT REQUESTED \$160.00 \$160.00	<b># INVOICES OUTSTANDING</b> 0	<b>PAID</b> \$160.00	<b>AMOUNTS</b> <b>PAID</b> \$160.00	<b>OWED</b> \$0.00						

\$120.00

\$120.00

0

\$960.00

\$0.00

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

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COUNT	<b>FY JAIL:</b> Conway C	County Sher	iff's Office							
October	2023	3	\$160.00	3	\$160.00	0	\$160.00	\$1,120.00	\$0.00	
November	2023	1	\$240.00	0	\$0.00	0	\$0.00	\$1,120.00	\$0.00	
December	2023	1	\$200.00	1	\$200.00	0	\$200.00	\$1,320.00	\$0.00	
January	2024	1	\$280.00	0	\$0.00	0	\$0.00	\$1,320.00	\$0.00	
February	2024	1	\$160.00	1	\$160.00	0	\$160.00	\$1,480.00	\$0.00	
March	2024	3	\$400.00	3	\$400.00	0	\$400.00	\$1,880.00	\$0.00	
April	2024	5	\$920.00	5	\$920.00	0	\$920.00	\$2,800.00	\$0.00	
June	2024	4	\$600.00	0	\$0.00	0	\$0.00	\$2,800.00	\$0.00	
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:										
		26	\$3,920.00	20	\$2,800.00	0	\$2,800.00	\$2,800.00	\$0.00	
JAIL SUB TOTAL:		27	\$3,960.00	21	\$2,960.00	0	\$2,960.00	\$2,960.00	\$0.00	

COUNTY JAIL: Craighead Cnty Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	9	\$3,280.00	9	\$5,840.00	0	\$5,840.00	\$5,840.00	\$0.00
August	2023	14	\$7,160.00	14	\$7,160.00	0	\$7,160.00	\$13,000.00	\$0.00
September	2023	11	\$3,080.00	11	\$3,080.00	0	\$3,080.00	\$16,080.00	\$0.00
October	2023	8	\$2,360.00	8	\$4,920.00	0	\$4,920.00	\$21,000.00	\$0.00
November	2023	13	\$11,000.00	13	\$7,560.00	0	\$7,560.00	\$28,560.00	\$0.00
December	2023	14	\$19,360.00	14	\$18,920.00	0	\$18,920.00	\$47,480.00	\$0.00
January	2024	13	\$7,920.00	13	\$9,800.00	0	\$9,800.00	\$57,280.00	\$0.00
February	2024	15	\$7,040.00	15	\$10,240.00	0	\$10,240.00	\$67,520.00	\$0.00
March	2024	9	\$6,000.00	9	\$6,440.00	0	\$6,440.00	\$73,960.00	\$0.00
April	2024	11	\$10,880.00	11	\$11,400.00	0	\$11,400.00	\$85,360.00	\$0.00
May	2024	9	\$8,120.00	9	\$8,280.00	0	\$8,280.00	\$93,640.00	\$0.00

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

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COUN	TY JAIL	Craighead Cnty Ba	ackup List						
June	2024	18	\$35,840.00	0	\$0.00	0	\$0.00	\$93,640.00	\$0.00
COUNTY I		CKUP/ACC RESID	ENT CLD TOTA	Т.					
COUNTYJ	AIL DAU	144	\$122,040.00	126	\$93,640.00	0	\$93,640.00	\$93,640.00	\$0.00
			¢1 <b>22,</b> 010100	120	\$20,010100	C C	<i>\$72,010100</i>	\$70,010100	<i>Q</i> 0.00
DUOLOE						Inmate			
INVOICE 1	YPE:	County Jail Backup	)	INF	MATE TYPE: ADC	mmate			
			ORIGINAL					CUMULATIVE	
INVO		# INVOICES	INVOICE	<b># INVOICES</b>	REIMBURSEMENT	# INVOICES	AMOUNT	AMOUNTS	BALANCE
MONT		GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
July	2023	80	\$78,960.00	80	\$87,520.00	0	\$87,520.00	\$87,520.00	\$0.00
August	2023	99	\$104,640.00	99	\$106,320.00	0	\$106,320.00	\$193,840.00	\$0.00
September	2023	106	\$99,760.00	106	\$98,920.00	0	\$98,920.00	\$292,760.00	\$0.00
October	2023	95	\$93,760.00	95	\$97,800.00	0	\$97,800.00	\$390,560.00	\$0.00
November	2023	101	\$97,280.00	101	\$101,280.00	0	\$101,280.00	\$491,840.00	\$0.00
December	2023	97	\$93,440.00	97	\$98,880.00	0	\$98,880.00	\$590,720.00	\$0.00
January	2024	70	\$62,840.00	70	\$64,080.00	0	\$64,080.00	\$654,800.00	\$0.00
February	2024	65	\$60,440.00	65	\$64,880.00	0	\$64,880.00	\$719,680.00	\$0.00
March	2024	55	\$54,360.00	55	\$57,600.00	0	\$57,600.00	\$777,280.00	\$0.00
April	2024	76	\$81,560.00	76	\$81,440.00	0	\$81,440.00	\$858,720.00	\$0.00
May	2024	95	\$95,760.00	95	\$102,720.00	0	\$102,720.00	\$961,440.00	\$0.00
June	2024	102	\$115,520.00	0	\$0.00	0	\$0.00	\$961,440.00	\$0.00
COUNTA	7 TATE D	ACKUP/ADC INM		хτ.					
COUNTR	I JAIL DA		\$1,038,320.00	AL: 939	\$961,440.00	0	\$961,440.00	\$961,440.00	\$0.00
		1041	φ1,030,320.00	239	\$901,440.00	0	\$901, <del>44</del> 0.00	\$201,440.00	φ0.00
JAIL SUB	TOTAL	1185	\$1,160,360.00	1065	\$1,055,080.00	0	\$1,055,080.00	\$1,055,080.00	\$0.00

**INVOICE TYPE:** 

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

PAGE: 35 of 172 PROCESSED: 06/05/2024 06:45 AM

**FROM:** 07/01/2023 **TO:** 06/05/2024

ACC Client (Act 423)

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

Act 423

INVO MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
July	2023	3	\$720.00	3	\$720.00	0	\$720.00	\$720.00	\$0.00	
December	2023	1	\$560.00	1	\$1,480.00	0	\$1,480.00	\$2,200.00	\$0.00	
March	2024	1	\$40.00	1	\$320.00	0	\$320.00	\$2,520.00	\$0.00	
ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:										
		3	\$1,320.00	3	\$2,520.00	0	\$2,520.00	\$2,520.00	\$0.00	

**INMATE TYPE:** 

**INVOICE TYPE:** Act 570

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

			ORIGINAL					CUMULATIVE	
INVO MONTI		# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
July	2023	4	\$920.00	4	\$1,280.00	0	\$1,280.00	\$1,280.00	\$0.00
August	2023	7	\$1,360.00	7	\$1,520.00	0	\$1,520.00	\$2,800.00	\$0.00
September	2023	2	\$560.00	2	\$560.00	0	\$560.00	\$3,360.00	\$0.00
October	2023	2	\$560.00	2	\$560.00	0	\$560.00	\$3,920.00	\$0.00
November	2023	1	\$280.00	1	\$280.00	0	\$280.00	\$4,200.00	\$0.00
December	2023	3	\$640.00	3	\$640.00	0	\$640.00	\$4,840.00	\$0.00
January	2024	2	\$520.00	2	\$520.00	0	\$520.00	\$5,360.00	\$0.00
February	2024	3	\$840.00	3	\$840.00	0	\$840.00	\$6,200.00	\$0.00
April	2024	2	\$400.00	2	\$400.00	0	\$400.00	\$6,600.00	\$0.00
May	2024	2	\$320.00	2	\$320.00	0	\$320.00	\$6,920.00	\$0.00
AC	CT 570/DO	CC CLIENT (ACT	570) SUB TOTA	L:					
		28	\$6,400.00	28	\$6,920.00	0	\$6,920.00	\$6,920.00	\$0.00

2023

July

93

\$78,600.00

93

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

**PAGE:** 36 of 172 **PROCESSED:** 06/05/2024 06:45 AM

FROM: 07/01/2023 TO: 06/05/2024

COUN	TY JAIL	Craighead County S	Sheriff's Office							
JAIL SUB	TOTAL	33	\$7,720.00	33	\$9,440.00	0	\$9,440.00	\$9,440.00	\$0.00	
COUN	TY JAIL	.: Crawford County B	ackup List							
INVOICE T	YPE:	County Jail Backup		INN	ATE TYPE: ACC	Resident				
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
July	2023	27	\$16,200.00	27	\$16,200.00	0	\$16,200.00	\$16,200.00	\$0.00	
August	2023	22	\$17,680.00	22	\$17,680.00	0	\$17,680.00	\$33,880.00	\$0.00	
September	2023	22	\$19,240.00	22	\$17,360.00	0	\$17,360.00	\$51,240.00	\$0.00	
October	2023	13	\$10,160.00	0	\$0.00	0	\$0.00	\$51,240.00	\$0.00	
November	2023	11	\$13,680.00	11	\$13,680.00	0	\$13,680.00	\$64,920.00	\$0.00	
December	2023	17	\$8,960.00	17	\$8,960.00	0	\$8,960.00	\$73,880.00	\$0.00	
January	2024	10	\$7,280.00	10	\$7,160.00	0	\$7,160.00	\$81,040.00	\$0.00	
February	2024	13	\$13,840.00	13	\$13,840.00	0	\$13,840.00	\$94,880.00	\$0.00	
March	2024	12	\$11,480.00	12	\$10,600.00	0	\$10,600.00	\$105,480.00	\$0.00	
April	2024	13	\$12,000.00	13	\$9,080.00	0	\$9,080.00	\$114,560.00	\$0.00	
May	2024	17	\$27,280.00	17	\$27,160.00	17	\$0.00	\$114,560.00	\$27,160.00	
June	2024	15	\$22,840.00	0	\$0.00	0	\$0.00	\$114,560.00	\$27,160.00	
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:										
		192	\$180,640.00	164	\$141,720.00	17	\$114,560.00	\$114,560.00	\$27,160.00	
INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate										
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	

\$78,280.00

0

\$78,280.00

\$78,280.00

\$0.00

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

**PAGE:** 37 of 172 **PROCESSED:** 06/05/2024 06:45 AM

**FROM:** 07/01/2023 **TO:** 06/05/2024

COUN	TY JAIL	: Crawford County	Backup List						
August	2023	79	\$77,880.00	79	\$77,720.00	0	\$77,720.00	\$156,000.00	\$0.00
September	2023	81	\$79,200.00	81	\$79,200.00	0	\$79,200.00	\$235,200.00	\$0.00
October	2023	87	\$93,840.00	0	\$0.00	0	\$0.00	\$235,200.00	\$0.00
November	2023	98	\$106,760.00	98	\$105,400.00	0	\$105,400.00	\$340,600.00	\$0.00
December	2023	90	\$88,040.00	90	\$86,440.00	0	\$86,440.00	\$427,040.00	\$0.00
January	2024	83	\$83,680.00	83	\$83,680.00	0	\$83,680.00	\$510,720.00	\$0.00
February	2024	86	\$89,720.00	0	\$0.00	0	\$0.00	\$510,720.00	\$0.00
March	2024	88	\$99,920.00	88	\$98,640.00	0	\$98,640.00	\$609,360.00	\$0.00
April	2024	111	\$106,280.00	111	\$105,080.00	0	\$105,080.00	\$714,440.00	\$0.00
May	2024	102	\$114,560.00	102	\$114,560.00	0	\$114,560.00	\$829,000.00	\$0.00
June	2024	104	\$121,240.00	0	\$0.00	0	\$0.00	\$829,000.00	\$0.00
COUNTY	TATE DA			τ.					
COUNTY	JAIL BA	1102	MATE SUB TOTA \$1,139,720.00	825	\$829,000.00	0	\$829,000.00	\$829,000.00	\$0.00
		1102	\$1,139,720.00	825	\$829,000.00	0	\$829,000.00	\$829,000.00	\$0.00
JAIL SUB	TOTAL:	1294	\$1,320,360.00	989	\$970,720.00	17	\$943,560.00	\$943,560.00	\$27,160.00
COUN	ту іап.	: Crawford County	Sheriff's Office						
00011	11 9/112	· clawford county	Sherin 5 Onice						
						~			
INVOICE T	YPE:	Act 423		IN	MATE TYPE: ACC	Client (Act 423)			
INVOI MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	2	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
January	2024	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
·									
AC	CT 423/AC		T 423) SUB TOTA						
		3	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

#### PAGE: 38 of 172 **PROCESSED:** 06/05/2024 06:45 AM

FROM: 07/01/2023 TO: 06/05/2024

COUNTY JAIL: Crawford County Sheriff's Offic	COUNTY	JAIL: Cra	awford Cou	nty Sheriff's	Office
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INVOI MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	5	\$1,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August	2023	6	\$1,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
September	2023	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
October	2023	1	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
November	2023	1	\$80.00	1	\$80.00	0	\$80.00	\$80.00	\$0.00
December	2023	2	\$560.00	0	\$0.00	0	\$0.00	\$80.00	\$0.00
February	2024	1	\$160.00	0	\$0.00	0	\$0.00	\$80.00	\$0.00
May	2024	1	\$240.00	0	\$0.00	0	\$0.00	\$80.00	\$0.00
June	2024	1	\$240.00	0	\$0.00	0	\$0.00	\$80.00	\$0.00
AC	T 570/DO	CC CLIENT (ACT	570) SUB TOTA	L:					
		19	\$4,240.00	1	\$80.00	0	\$80.00	\$80.00	\$0.00
JAIL SUB	TOTAL:	22	\$4,480.00	1	\$80.00	0	\$80.00	\$80.00	\$0.00

COUNTY JAIL: Crittenden Cnty Backup List

County Jail Backup **INVOICE TYPE:** 

**INMATE TYPE:** ACC Resident

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	1	\$80.00	1	\$80.00	0	\$80.00	\$80.00	\$0.00
August	2023	2	\$1,760.00	2	\$1,760.00	0	\$1,760.00	\$1,840.00	\$0.00
September	2023	2	\$360.00	0	\$0.00	0	\$0.00	\$1,840.00	\$0.00
October	2023	2	\$1,080.00	0	\$0.00	0	\$0.00	\$1,840.00	\$0.00
November	2023	1	\$600.00	0	\$0.00	0	\$0.00	\$1,840.00	\$0.00
December	2023	1	\$1,120.00	1	\$1,120.00	0	\$1,120.00	\$2,960.00	\$0.00
March	2024	1	\$280.00	1	\$280.00	0	\$280.00	\$3,240.00	\$0.00

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

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FROM: 07/01/2023 TO: 06/05/2024

COU	JNTY JAIL: Critter	nden Cnty Ba	ckup List						
April	2024	4	\$4,160.00	4	\$4,160.00	0	\$4,160.00	\$7,400.00	\$0.00
May	2024	3	\$1,720.00	3	\$1,720.00	0	\$1,720.00	\$9,120.00	\$0.00
June	2024	5	\$6,840.00	0	\$0.00	0	\$0.00	\$9,120.00	\$0.00
COUNTY	JAIL BACKUP/A	ACC RESIDE	<b>ENT SUB TOTAL:</b> \$18,000.00	12	\$9,120.00	0	\$9,120.00	\$9,120.00	\$0.00

County Jail Backup **INVOICE TYPE:** 

ADC Inmate **INMATE TYPE:** 

INVO	ICE	<b># INVOICES</b>	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	<b># INVOICES</b>	AMOUNT	CUMULATIVE AMOUNTS	BALANCE
MONT		GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
July	2023	32	\$31,440.00	32	\$30,560.00	0	\$30,560.00	\$30,560.00	\$0.00
August	2023	23	\$24,840.00	23	\$24,840.00	0	\$24,840.00	\$55,400.00	\$0.00
September	2023	24	\$25,920.00	0	\$0.00	0	\$0.00	\$55,400.00	\$0.00
October	2023	26	\$27,280.00	0	\$0.00	0	\$0.00	\$55,400.00	\$0.00
November	2023	32	\$25,880.00	0	\$0.00	0	\$0.00	\$55,400.00	\$0.00
December	2023	24	\$25,440.00	24	\$25,440.00	0	\$25,440.00	\$80,840.00	\$0.00
January	2024	18	\$18,400.00	18	\$18,400.00	0	\$18,400.00	\$99,240.00	\$0.00
February	2024	23	\$15,680.00	23	\$15,680.00	0	\$15,680.00	\$114,920.00	\$0.00
March	2024	20	\$18,800.00	20	\$18,800.00	0	\$18,800.00	\$133,720.00	\$0.00
April	2024	28	\$22,600.00	28	\$22,600.00	0	\$22,600.00	\$156,320.00	\$0.00
May	2024	26	\$24,480.00	26	\$24,480.00	0	\$24,480.00	\$180,800.00	\$0.00
June	2024	25	\$38,560.00	0	\$0.00	0	\$0.00	\$180,800.00	\$0.00
COUNTY	T JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:					
		301	\$299,320.00	194	\$180,800.00	0	\$180,800.00	\$180,800.00	\$0.00
JAIL SUB	TOTAL:	323	\$317,320.00	206	\$189,920.00	0	\$189,920.00	\$189,920.00	\$0.00

**INVOICE TYPE:** 

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICES FISCAL YEAR SUMMARY

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**FROM:** 07/01/2023 **TO:** 06/05/2024

INMATE TYPE:

DCC Client (Act 570)

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

Act 570

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
Δ	СТ 570/Д	CC CLIENT (ACT	570) SUB TOTA	T.					
11	CI 570/D		\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
			,						
JAIL SUB	B TOTAL:	: 1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	ντν ιλπ	Cross County Back	run List						
COU	ALI JAIL	2. Closs County Dack	up List						
<b>INVOICE</b>	ГҮРЕ:	County Jail Backup	)	INN	MATE TYPE: ACC	Resident			
			ODICINAL					CUMU ATIVE	
INVO	DICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID		BALANCE OWED
			INVOICE					AMOUNTS	
MONT	TH/YR	GENERATED	INVOICE AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONT July	T <b>H/YR</b> 2023	<b>GENERATED</b> 5	INVOICE AMOUNT \$4,960.00	<b>RETURNED</b> 5	<b>REQUESTED</b> \$4,960.00	<b>OUTSTANDING</b> 0	<b>PAID</b> \$4,960.00	AMOUNTS PAID \$4,960.00	<b>OWED</b> \$0.00
<b>MONT</b> July August	2023 2023	GENERATED 5 4	INVOICE AMOUNT \$4,960.00 \$4,960.00	RETURNED 5 4	<b>REQUESTED</b> \$4,960.00 \$4,960.00	OUTSTANDING 0 0	<b>PAID</b> \$4,960.00 \$4,960.00	AMOUNTS PAID \$4,960.00 \$9,920.00	OWED \$0.00 \$0.00
MONT July August September	<b>TH/YR</b> 2023 2023 2023	GENERATED 5 4 5	INVOICE AMOUNT \$4,960.00 \$4,960.00 \$6,360.00	RETURNED 5 4 5	<b>REQUESTED</b> \$4,960.00 \$4,960.00 \$6,360.00	OUTSTANDING 0 0 0	PAID \$4,960.00 \$4,960.00 \$6,360.00	AMOUNTS PAID \$4,960.00 \$9,920.00 \$16,280.00	OWED \$0.00 \$0.00 \$0.00
MONT July August September October	<b>TH/YR</b> 2023 2023 2023 2023 2023	GENERATED 5 4 5	INVOICE AMOUNT \$4,960.00 \$4,960.00 \$6,360.00 \$1,840.00	RETURNED 5 4 5	<b>REQUESTED</b> \$4,960.00 \$4,960.00 \$6,360.00 \$1,840.00	<b>OUTSTANDING</b> 0 0 0 0 0 0 0 0	PAID \$4,960.00 \$4,960.00 \$6,360.00 \$1,840.00	AMOUNTS PAID \$4,960.00 \$9,920.00 \$16,280.00 \$18,120.00	OWED \$0.00 \$0.00 \$0.00 \$0.00
MONT July August September October November	<b>TH/YR</b> 2023 2023 2023 2023 2023 2023 2023	GENERATED 5 4 5	<b>INVOICE</b> <b>AMOUNT</b> \$4,960.00 \$6,360.00 \$1,840.00 \$1,240.00	RETURNED 5 4 5	<b>REQUESTED</b> \$4,960.00 \$6,360.00 \$1,840.00 \$1,240.00	<b>OUTSTANDING</b> 0 0 0 0 0 0 0 0 0 0 0 0	PAID \$4,960.00 \$4,960.00 \$6,360.00 \$1,840.00 \$1,240.00	AMOUNTS PAID \$4,960.00 \$9,920.00 \$16,280.00 \$18,120.00 \$19,360.00	OWED \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
MONT July August September October November March	<b>TH/YR</b> 2023 2023 2023 2023 2023 2023 2023 202	GENERATED 5 4 5	<b>INVOICE</b> <b>AMOUNT</b> \$4,960.00 \$6,360.00 \$1,840.00 \$1,240.00 \$2,480.00	RETURNED 5 4 5	REQUESTED \$4,960.00 \$4,960.00 \$6,360.00 \$1,840.00 \$1,240.00 \$2,480.00	<b>OUTSTANDING</b> 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	PAID \$4,960.00 \$4,960.00 \$6,360.00 \$1,840.00 \$1,240.00 \$2,480.00	AMOUNTS PAID \$4,960.00 \$9,920.00 \$16,280.00 \$18,120.00 \$19,360.00 \$21,840.00	OWED \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
MONT July August September October November March April	<b>TH/YR</b> 2023 2023 2023 2023 2023 2023 2024 2024	GENERATED 5 4 5 3 1 1 1 1	<b>INVOICE</b> <b>AMOUNT</b> \$4,960.00 \$6,360.00 \$1,840.00 \$1,240.00 \$2,480.00 \$200.00	<b>RETURNED</b> 5 4 5 3 1 1 1	REQUESTED \$4,960.00 \$4,960.00 \$6,360.00 \$1,840.00 \$1,240.00 \$2,480.00 \$200.00	OUTSTANDING 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	PAID \$4,960.00 \$6,360.00 \$1,840.00 \$1,240.00 \$2,480.00 \$200.00	AMOUNTS PAID \$4,960.00 \$9,920.00 \$16,280.00 \$18,120.00 \$19,360.00 \$21,840.00 \$22,040.00	OWED \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
MONT July August September October November March April May June	<b>TH/YR</b> 2023 2023 2023 2023 2023 2024 2024 2024	GENERATED 5 4 5 3 1 1 1 3 3 3	<b>INVOICE</b> <b>AMOUNT</b> \$4,960.00 \$6,360.00 \$1,840.00 \$1,240.00 \$2,480.00 \$200.00 \$6,760.00 \$2,640.00	<b>RETURNED</b> 5 4 5 3 1 1 1 3 0	REQUESTED \$4,960.00 \$4,960.00 \$6,360.00 \$1,840.00 \$1,240.00 \$2,480.00 \$200.00 \$6,760.00	OUTSTANDING 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	PAID \$4,960.00 \$4,960.00 \$6,360.00 \$1,840.00 \$1,240.00 \$2,480.00 \$200.00 \$6,760.00	AMOUNTS PAID \$4,960.00 \$9,920.00 \$16,280.00 \$18,120.00 \$19,360.00 \$21,840.00 \$22,040.00 \$28,800.00	OWED \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
MONT July August September October November March April May June	<b>TH/YR</b> 2023 2023 2023 2023 2023 2024 2024 2024	GENERATED 5 4 5 3 1 1 1 1 3	<b>INVOICE</b> <b>AMOUNT</b> \$4,960.00 \$6,360.00 \$1,840.00 \$1,240.00 \$2,480.00 \$200.00 \$6,760.00 \$2,640.00	<b>RETURNED</b> 5 4 5 3 1 1 1 3 0	REQUESTED \$4,960.00 \$4,960.00 \$6,360.00 \$1,840.00 \$1,240.00 \$2,480.00 \$200.00 \$6,760.00	OUTSTANDING 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	PAID \$4,960.00 \$4,960.00 \$6,360.00 \$1,840.00 \$1,240.00 \$2,480.00 \$200.00 \$6,760.00	AMOUNTS PAID \$4,960.00 \$9,920.00 \$16,280.00 \$18,120.00 \$19,360.00 \$21,840.00 \$22,040.00 \$28,800.00	OWED \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICES FISCAL YEAR SUMMARY

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**FROM:** 07/01/2023 **TO:** 06/05/2024

#### COUNTY JAIL: Cross County Backup List

INVOICE T	YPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	16	\$17,040.00	16	\$17,040.00	0	\$17,040.00	\$17,040.00	\$0.00
August	2023	18	\$16,760.00	18	\$16,760.00	0	\$16,760.00	\$33,800.00	\$0.00
September	2023	16	\$14,800.00	16	\$14,800.00	0	\$14,800.00	\$48,600.00	\$0.00
October	2023	19	\$16,200.00	19	\$16,200.00	0	\$16,200.00	\$64,800.00	\$0.00
November	2023	16	\$18,960.00	16	\$18,960.00	0	\$18,960.00	\$83,760.00	\$0.00
December	2023	23	\$23,920.00	23	\$23,320.00	0	\$23,320.00	\$107,080.00	\$0.00
January	2024	16	\$16,600.00	16	\$16,600.00	0	\$16,600.00	\$123,680.00	\$0.00
February	2024	13	\$17,960.00	13	\$17,960.00	0	\$17,960.00	\$141,640.00	\$0.00
March	2024	16	\$15,240.00	16	\$15,240.00	0	\$15,240.00	\$156,880.00	\$0.00
April	2024	19	\$17,400.00	19	\$17,400.00	0	\$17,400.00	\$174,280.00	\$0.00
May	2024	12	\$12,720.00	12	\$12,720.00	0	\$12,720.00	\$187,000.00	\$0.00
June	2024	12	\$11,760.00	0	\$0.00	0	\$0.00	\$187,000.00	\$0.00
COUNTRY				-					
COUNTY	JAIL B	ACKUP/ADC INM			¢107.000.00	0	¢107 000 00	¢107.000.00	¢0.00
		196	\$199,360.00	184	\$187,000.00	0	\$187,000.00	\$187,000.00	\$0.00
JAIL SUB	TOTAL	: 222	\$230,800.00	207	\$215,800.00	0	\$215,800.00	\$215,800.00	\$0.00
COUN	TY JAII	Cross County Sher	ff's Office						
INVOICE T	YPE:	Act 423		IN	MATE TYPE: ACC	Client (Act 423)			
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2023	1	\$160.00	1	\$160.00	1	\$0.00	\$0.00	\$160.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICES FISCAL YEAR SUMMARY

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COUN	COUNTY JAIL: Cross County Sheriff's Office												
AC	CT 423/A	CC CLIENT (ACT	423) SUB TOTA	L:									
		1	\$160.00	1	\$160.00	1	\$0.00	\$0.00	\$160.00				
					D.G.G								
INVOICE T	YPE:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)							
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED				
August	2023	1	\$280.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00				
December	2023	1	\$240.00	1	\$240.00	0	\$240.00	\$520.00	\$0.00				
March	2024	2	\$560.00	2	\$560.00	0	\$560.00	\$1,080.00	\$0.00				
April	2024	1	\$280.00	1	\$280.00	0	\$280.00	\$1,360.00	\$0.00				
June	2024	2	\$520.00	0	\$0.00	0	\$0.00	\$1,360.00	\$0.00				
AC	CT 570/D	CC CLIENT (ACT	570) SUB TOTA	L:									
		7	\$1,880.00	5	\$1,360.00	0	\$1,360.00	\$1,360.00	\$0.00				
JAIL SUB	TOTAL:	8	\$2,040.00	6	\$1,520.00	1	\$1,360.00	\$1,360.00	\$160.00				
		. Dallas County Bac											
INVOICE T	YPE:	County Jail Backup	)	IN	MATE TYPE: ACC	Resident							
INVO	ICE	# INVOICES	ORIGINAL INVOICE	<b># INVOICES</b>	REIMBURSEMENT	<b># INVOICES</b>	AMOUNT	CUMULATIVE AMOUNTS	BALANCE				

INVO MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	1	\$440.00	1	\$40.00	0	\$40.00	\$40.00	\$0.00
August	2023	1	\$320.00	1	\$520.00	0	\$520.00	\$560.00	\$0.00
October	2023	1	\$200.00	1	\$600.00	0	\$600.00	\$1,160.00	\$0.00
December	2023	1	\$400.00	1	\$400.00	0	\$400.00	\$1,560.00	\$0.00

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

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**FROM:** 07/01/2023 **TO:** 06/05/2024

COUN	NTY JAIL: Dallas	s County Back	up List						
January	2024	2	\$1,400.00	2	\$1,400.00	0	\$1,400.00	\$2,960.00	\$0.00
February	2024	2	\$1,800.00	0	\$0.00	0	\$0.00	\$2,960.00	\$0.00
March	2024	2	\$640.00	2	\$720.00	0	\$720.00	\$3,680.00	\$0.00
May	2024	3	\$1,320.00	3	\$1,320.00	3	\$0.00	\$3,680.00	\$1,320.00
June	2024	1	\$360.00	0	\$0.00	0	\$0.00	\$3,680.00	\$1,320.00
COUNTY J	AIL BACKUP/A	ACC RESIDE	NT SUB TOTAL:						
		14	\$6,880.00	11	\$5,000.00	3	\$3,680.00	\$3,680.00	\$1,320.00

County Jail Backup **INVOICE TYPE:** 

ADC Inmate INMATE TYPE:

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	13	\$13,800.00	13	\$14,080.00	0	\$14,080.00	\$14,080.00	\$0.00
August	2023	15	\$15,080.00	15	\$15,720.00	0	\$15,720.00	\$29,800.00	\$0.00
September	2023	18	\$14,640.00	18	\$16,520.00	0	\$16,520.00	\$46,320.00	\$0.00
October	2023	15	\$14,240.00	15	\$14,760.00	0	\$14,760.00	\$61,080.00	\$0.00
November	2023	15	\$17,160.00	15	\$16,760.00	0	\$16,760.00	\$77,840.00	\$0.00
December	2023	21	\$12,760.00	21	\$11,440.00	0	\$11,440.00	\$89,280.00	\$0.00
January	2024	12	\$9,680.00	12	\$9,680.00	0	\$9,680.00	\$98,960.00	\$0.00
February	2024	12	\$14,560.00	0	\$0.00	0	\$0.00	\$98,960.00	\$0.00
March	2024	12	\$11,440.00	12	\$11,440.00	0	\$11,440.00	\$110,400.00	\$0.00
April	2024	16	\$16,840.00	16	\$15,680.00	0	\$15,680.00	\$126,080.00	\$0.00
May	2024	7	\$7,360.00	7	\$7,400.00	0	\$7,400.00	\$133,480.00	\$0.00
June	2024	20	\$25,520.00	0	\$0.00	0	\$0.00	\$133,480.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:					
		176	\$173,080.00	144	\$133,480.00	0	\$133,480.00	\$133,480.00	\$0.00
JAIL SUB	TOTAL:	190	\$179,960.00	155	\$138,480.00	3	\$137,160.00	\$137,160.00	\$1,320.00

**INVOICE TYPE:** 

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICES FISCAL YEAR SUMMARY

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

Act 423

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December 2023	1	\$40.00	1	\$40.00	0	\$40.00	\$40.00	\$0.00
ACT 423/A0	CC CLIENT (ACT	<b>423) SUB TOTA</b> \$40.00	<b>L:</b>	\$40.00	0	\$40.00	\$40.00	\$0.00

**INMATE TYPE:** 

**INVOICE TYPE:** Act 570

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

ACC Client (Act 423)

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	1	\$200.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00
August	2023	4	\$1,440.00	4	\$1,920.00	0	\$1,920.00	\$2,200.00	\$0.00
September	2023	1	\$280.00	1	\$240.00	0	\$240.00	\$2,440.00	\$0.00
October	2023	2	\$280.00	2	\$280.00	0	\$280.00	\$2,720.00	\$0.00
April	2024	2	\$440.00	2	\$440.00	0	\$440.00	\$3,160.00	\$0.00
June	2024	1	\$120.00	0	\$0.00	0	\$0.00	\$3,160.00	\$0.00
AC	CT 570/DO	CC CLIENT (ACT	570) SUB TOTA	L:					
		11	\$2,760.00	10	\$3,160.00	0	\$3,160.00	\$3,160.00	\$0.00
JAIL SUB	TOTAL:	12	\$2,800.00	11	\$3,200.00	0	\$3,200.00	\$3,200.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICES FISCAL YEAR SUMMARY

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#### COUNTY JAIL: Delta Regional Jail

INVOICE T	YPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
INVOI MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	3	\$2,520.00	3	\$2,520.00	0	\$2,520.00	\$2,520.00	\$0.00
August	2023	4	\$4,600.00	4	\$4,600.00	0	\$4,600.00	\$7,120.00	\$0.00
September	2023	4	\$4,680.00	4	\$4,680.00	0	\$4,680.00	\$11,800.00	\$0.00
October	2023	3	\$3,600.00	3	\$3,600.00	0	\$3,600.00	\$15,400.00	\$0.00
November	2023	3	\$3,720.00	3	\$3,720.00	0	\$3,720.00	\$19,120.00	\$0.00
December	2023	3	\$2,720.00	3	\$2,720.00	0	\$2,720.00	\$21,840.00	\$0.00
January	2024	2	\$2,480.00	2	\$2,480.00	0	\$2,480.00	\$24,320.00	\$0.00
February	2024	2	\$2,480.00	2	\$2,480.00	0	\$2,480.00	\$26,800.00	\$0.00
March	2024	2	\$1,040.00	2	\$1,040.00	0	\$1,040.00	\$27,840.00	\$0.00
June	2024	2	\$1,000.00	0	\$0.00	0	\$0.00	\$27,840.00	\$0.00
COUNTY	IAII R	ACKUP/ADC INMA	TE SUB TOTA	T.					
COUNT	JAIL D	28	\$28,840.00	26	\$27,840.00	0	\$27,840.00	\$27,840.00	\$0.00
JAIL SUB	TOTAL	: 28	\$28,840.00	26	\$27,840.00	0	\$27,840.00	\$27,840.00	\$0.00
COUN	TY JAII	.: Desha County Back	up List						
INVOICE T	YPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident			
INVOI MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	1	\$640.00	1	\$640.00	0	\$640.00	\$640.00	\$0.00
August	2023	1	\$1,240.00	1	\$1,240.00	0	\$1,240.00	\$1,880.00	\$0.00
September	2023	1	\$1,240.00	0	\$0.00	0	\$0.00	\$1,880.00	\$0.00

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

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COUN	TY JAIL: Desh	a County Back	tup List						
October	2023	1	\$1,200.00	1	\$1,200.00	0	\$1,200.00	\$3,080.00	\$0.00
November	2023	1	\$1,240.00	1	\$1,240.00	0	\$1,240.00	\$4,320.00	\$0.00
December	2023	1	\$200.00	1	\$200.00	0	\$200.00	\$4,520.00	\$0.00
January	2024	1	\$1,480.00	0	\$0.00	0	\$0.00	\$4,520.00	\$0.00
February	2024	2	\$9,680.00	0	\$0.00	0	\$0.00	\$4,520.00	\$0.00
March	2024	1	\$160.00	1	\$40.00	0	\$40.00	\$4,560.00	\$0.00
April	2024	1	\$1,240.00	0	\$0.00	0	\$0.00	\$4,560.00	\$0.00
May	2024	3	\$2,280.00	0	\$0.00	0	\$0.00	\$4,560.00	\$0.00
June	2024	3	\$3,240.00	0	\$0.00	0	\$0.00	\$4,560.00	\$0.00
COUNTY J.	AIL BACKUP/A	ACC RESIDE	NT SUB TOTAL:						
		17	\$23,840.00	6	\$4,560.00	0	\$4,560.00	\$4,560.00	\$0.00

**INVOICE TYPE:** County Jail Backup

ADC Inmate INMATE TYPE:

INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	10	\$10,440.00	10	\$10,440.00	0	\$10,440.00	\$10,440.00	\$0.00
August	2023	14	\$11,920.00	14	\$11,440.00	0	\$11,440.00	\$21,880.00	\$0.00
September	2023	14	\$13,160.00	0	\$0.00	0	\$0.00	\$21,880.00	\$0.00
October	2023	1	\$1,200.00	1	\$1,200.00	0	\$1,200.00	\$23,080.00	\$0.00
November	2023	2	\$1,600.00	2	\$1,600.00	0	\$1,600.00	\$24,680.00	\$0.00
December	2023	2	\$400.00	2	\$400.00	0	\$400.00	\$25,080.00	\$0.00
January	2024	7	\$7,520.00	0	\$0.00	0	\$0.00	\$25,080.00	\$0.00
February	2024	7	\$7,480.00	0	\$0.00	0	\$0.00	\$25,080.00	\$0.00
March	2024	4	\$1,280.00	4	\$840.00	4	\$0.00	\$25,080.00	\$840.00
April	2024	6	\$4,280.00	0	\$0.00	0	\$0.00	\$25,080.00	\$840.00
May	2024	9	\$17,400.00	0	\$0.00	0	\$0.00	\$25,080.00	\$840.00
June	2024	6	\$3,400.00	0	\$0.00	0	\$0.00	\$25,080.00	\$840.00
COUNTY	JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:					
		82	\$80,080.00	33	\$25,920.00	4	\$25,080.00	\$25,080.00	\$840.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICES FISCAL YEAR SUMMARY

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**FROM:** 07/01/2023 **TO:** 06/05/2024

COUN	TY JAIL	: Desha County Bac	kup List						
JAIL SUB	TOTAL	99	\$103,920.00	39	\$30,480.00	4	\$29,640.00	\$29,640.00	\$840.00
COUN	TY JAIL	.: Division of Youth	Services						
INVOICE T	YPE:	County Jail Backup	)	INI	MATE TYPE: ADC	Inmate			
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	1	\$1,200.00	0	\$0.00	0	\$0.00	\$25,080.00	\$840.00
August	2023	1	\$920.00	0	\$0.00	0	\$0.00	\$25,080.00	\$840.00
September	2023	1	\$1,160.00	0	\$0.00	0	\$0.00	\$25,080.00	\$840.00
October	2023	1	\$1,200.00	0	\$0.00	0	\$0.00	\$25,080.00	\$840.00
November	2023	1	\$1,240.00	0	\$0.00	0	\$0.00	\$25,080.00	\$840.00
December	2023	1	\$1,200.00	0	\$0.00	0	\$0.00	\$25,080.00	\$840.00
January	2024	1	\$1,240.00	0	\$0.00	0	\$0.00	\$25,080.00	\$840.00
February	2024	1	\$1,240.00	0	\$0.00	0	\$0.00	\$25,080.00	\$840.00
March	2024	1	\$1,160.00	0	\$0.00	0	\$0.00	\$25,080.00	\$840.00
April	2024	1	\$1,240.00	0	\$0.00	0	\$0.00	\$25,080.00	\$840.00
May	2024	1	\$40.00	0	\$0.00	0	\$0.00	\$25,080.00	\$840.00
COUNTY	TAIL R	ACKUP/ADC INM	ΔΤΕ SUB ΤΟΤΔ	Ŀ					
COUNT	JAIL D	93	\$91,920.00	33	\$25,920.00	4	\$25,080.00	\$25,080.00	\$840.00
JAIL SUB	TOTAL	: 11	\$11,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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#### COUNTY JAIL: Drew County Backup List

INVOICE T	YPE:	County Jail Backup		IN	MATE TYPE: ACC	Resident			
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	5	\$2,280.00	5	\$2,280.00	0	\$2,280.00	\$2,280.00	\$0.00
August	2023	7	\$3,680.00	7	\$3,400.00	0	\$3,400.00	\$5,680.00	\$0.00
September	2023	8	\$4,400.00	8	\$4,400.00	0	\$4,400.00	\$10,080.00	\$0.00
October	2023	5	\$1,480.00	5	\$1,480.00	0	\$1,480.00	\$11,560.00	\$0.00
November	2023	1	\$520.00	1	\$520.00	0	\$520.00	\$12,080.00	\$0.00
December	2023	7	\$2,160.00	7	\$2,160.00	0	\$2,160.00	\$14,240.00	\$0.00
January	2024	4	\$1,680.00	4	\$1,680.00	0	\$1,680.00	\$15,920.00	\$0.00
February	2024	3	\$1,400.00	3	\$1,400.00	0	\$1,400.00	\$17,320.00	\$0.00
March	2024	3	\$2,680.00	3	\$2,680.00	0	\$2,680.00	\$20,000.00	\$0.00
April	2024	5	\$2,200.00	5	\$2,200.00	0	\$2,200.00	\$22,200.00	\$0.00
May	2024	1	\$360.00	1	\$360.00	0	\$360.00	\$22,560.00	\$0.00
COUNTY J	AIL BA(	CKUP/ACC RESIDI	ENT SUB TOTA	L:					
-		49	\$22,840.00	49	\$22,560.00	0	\$22,560.00	\$22,560.00	\$0.00

County Jail Backup **INVOICE TYPE:** 

ADC Inmate **INMATE TYPE:** 

INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	23	\$13,840.00	23	\$13,840.00	0	\$13,840.00	\$13,840.00	\$0.00
August	2023	11	\$11,280.00	11	\$11,040.00	0	\$11,040.00	\$24,880.00	\$0.00
September	2023	22	\$14,280.00	22	\$12,680.00	0	\$12,680.00	\$37,560.00	\$0.00
October	2023	22	\$15,520.00	22	\$15,520.00	0	\$15,520.00	\$53,080.00	\$0.00
November	2023	17	\$12,960.00	17	\$10,560.00	0	\$10,560.00	\$63,640.00	\$0.00
December	2023	20	\$9,160.00	20	\$8,760.00	0	\$8,760.00	\$72,400.00	\$0.00
January	2024	6	\$3,960.00	6	\$3,960.00	0	\$3,960.00	\$76,360.00	\$0.00

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

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COUN	NTY JAIL: Drew	v County Back	cup List						
February	2024	15	\$11,040.00	15	\$11,040.00	0	\$11,040.00	\$87,400.00	\$0.00
March	2024	16	\$10,960.00	16	\$8,920.00	0	\$8,920.00	\$96,320.00	\$0.00
April	2024	12	\$12,000.00	12	\$12,000.00	0	\$12,000.00	\$108,320.00	\$0.00
May	2024	18	\$10,360.00	18	\$10,360.00	0	\$10,360.00	\$118,680.00	\$0.00
June	2024	8	\$8,480.00	0	\$0.00	0	\$0.00	\$118,680.00	\$0.00
COUNT	Y JAIL BACKU	P/ADC INM	ATE SUB TOTAL:						
		190	\$133,840.00	182	\$118,680.00	0	\$118,680.00	\$118,680.00	\$0.00
JAIL SUF	B TOTAL:	239	\$156,680.00	231	\$141,240.00	0	\$141,240.00	\$141,240.00	\$0.00

COUNTY JAIL: Drew County Sheriff's Office

**INVOICE TYPE:** Act 423

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

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	2	\$120.00	2	\$120.00	0	\$120.00	\$120.00	\$0.00
January	2024	1	\$360.00	0	\$0.00	0	\$0.00	\$120.00	\$0.00
February	2024	1	\$40.00	1	\$40.00	0	\$40.00	\$160.00	\$0.00
AC	CT 423/AG	CC CLIENT (ACT	423) SUB TOTA	L:					
		4	\$520.00	3	\$160.00	0	\$160.00	\$160.00	\$0.00

**INVOICE TYPE:** Act 570

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

INVOI MONTI	- •	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	1	\$280.00	1	\$280.00	1	\$0.00	\$0.00	\$280.00

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

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COUN	TY JAIL	. Drew County Sheri	ff's Office						
June	2024	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$280.00
AC	JT 570/D	CC CLIENT (ACT 5		L:					
		2	\$560.00	1	\$280.00	1	\$0.00	\$0.00	\$280.00
	TOTAL	6	¢1.090.00	4	\$440.00	1	\$160.00	\$160.00	\$280.00
JAIL SUB	TOTAL	6	\$1,080.00	4	\$440.00	1	\$160.00	\$160.00	\$280.00
COUN	TY JAIL	L: Dumas City Jail							
INVOICE T	WDE.	County Jail Backup		INI	<b>MATE TYPE:</b> ACC	Resident			
INVOICE I	IPE:	County Jan Dackup		1111	MATE ITTE. ACC	Resident			
INVOICE I	YPE:	County Jan Dackup		II VI	MATETITE. ACC	Resident			
			ORIGINAL					CUMULATIVE AMOUNTS	BALANCE
INVOICE I INVO MONTI	ICE	# INVOICES GENERATED	ORIGINAL INVOICE	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
INVO MONTI	ICE	# INVOICES	ORIGINAL	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT PAID \$0.00	AMOUNTS	
INVO	ICE H/YR	# INVOICES	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVO MONTI July	ICE H/YR 2023	# INVOICES GENERATED 1	ORIGINAL INVOICE AMOUNT \$280.00	<b># INVOICES RETURNED</b> 0	REIMBURSEMENT REQUESTED \$0.00	<b># INVOICES OUTSTANDING</b> 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00
INVO MONT July September	ICE H/YR 2023 2023	# INVOICES GENERATED 1	ORIGINAL INVOICE AMOUNT \$280.00 \$320.00	<b># INVOICES RETURNED</b> 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	<b># INVOICES OUTSTANDING</b> 0 0	<b>PAID</b> \$0.00 \$0.00	AMOUNTS PAID \$0.00 \$0.00	OWED \$0.00 \$0.00
INVO MONT July September November	ICE H/YR 2023 2023 2023	# INVOICES GENERATED 1	ORIGINAL INVOICE AMOUNT \$280.00 \$320.00 \$400.00	<b># INVOICES</b> <b>RETURNED</b> 0 0 1	<b>REIMBURSEMENT REQUESTED</b> \$0.00 \$0.00 \$400.00	<b># INVOICES</b> OUTSTANDING 0 0 0	PAID \$0.00 \$0.00 \$400.00	AMOUNTS PAID \$0.00 \$0.00 \$400.00	OWED \$0.00 \$0.00 \$0.00
INVO MONT July September November December January	ICE H/YR 2023 2023 2023 2023 2023 2024	# INVOICES GENERATED 1 2 1 1 1 1	ORIGINAL INVOICE AMOUNT \$280.00 \$320.00 \$400.00 \$240.00 \$280.00	<b># INVOICES</b> <b>RETURNED</b> 0 0 1 0 0 0	<b>REIMBURSEMENT REQUESTED</b> \$0.00 \$0.00 \$400.00 \$0.00	# INVOICES OUTSTANDING 0 0 0 0 0	PAID \$0.00 \$0.00 \$400.00 \$0.00	AMOUNTS PAID \$0.00 \$0.00 \$400.00 \$400.00	OWED \$0.00 \$0.00 \$0.00 \$0.00
INVO MONT July September November December January	ICE H/YR 2023 2023 2023 2023 2023 2024	# INVOICES GENERATED 1 2 1 1 1 1 2 1 1 2 1 1 2 1 2 1 1 2 1 2 1 1 2 1 2 1 1 2 1 2 1 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 1 2 1 1 2 1 1 2 1 1 2 1 1 1 1 2 1 1 1 1 1 2 1 1 1 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ORIGINAL INVOICE AMOUNT \$280.00 \$320.00 \$400.00 \$240.00 \$280.00	<b># INVOICES</b> <b>RETURNED</b> 0 0 1 0 0 0	<b>REIMBURSEMENT</b> <b>REQUESTED</b> \$0.00 \$0.00 \$400.00 \$0.00 \$0.00	<b># INVOICES</b> OUTSTANDING 0 0 0 0 0 0 0	PAID \$0.00 \$0.00 \$400.00 \$0.00 \$0.00	AMOUNTS PAID \$0.00 \$0.00 \$400.00 \$400.00 \$400.00	OWED \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
INVO MONT July September November December January	ICE H/YR 2023 2023 2023 2023 2023 2024	# INVOICES GENERATED 1 2 1 1 1 1	ORIGINAL INVOICE AMOUNT \$280.00 \$320.00 \$400.00 \$240.00 \$280.00	<b># INVOICES</b> <b>RETURNED</b> 0 0 1 0 0 0	<b>REIMBURSEMENT REQUESTED</b> \$0.00 \$0.00 \$400.00 \$0.00	# INVOICES OUTSTANDING 0 0 0 0 0	PAID \$0.00 \$0.00 \$400.00 \$0.00	AMOUNTS PAID \$0.00 \$0.00 \$400.00 \$400.00	OWED \$0.00 \$0.00 \$0.00 \$0.00

County Jail Backup **INVOICE TYPE:** 

**INMATE TYPE:** ADC Inmate

INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	4	\$4,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August	2023	5	\$4,760.00	1	\$800.00	0	\$800.00	\$800.00	\$0.00
September	2023	8	\$5,160.00	0	\$0.00	0	\$0.00	\$800.00	\$0.00

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

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COUN	TY JAIL: Duma	as City Jail							
October	2023	8	\$4,000.00	1	\$1,200.00	0	\$1,200.00	\$2,000.00	\$0.00
November	2023	5	\$3,880.00	5	\$3,880.00	0	\$3,880.00	\$5,880.00	\$0.00
December	2023	8	\$6,640.00	2	\$720.00	0	\$720.00	\$6,600.00	\$0.00
January	2024	9	\$8,440.00	9	\$8,440.00	0	\$8,440.00	\$15,040.00	\$0.00
February	2024	9	\$11,040.00	0	\$0.00	0	\$0.00	\$15,040.00	\$0.00
March	2024	11	\$6,920.00	11	\$6,920.00	0	\$6,920.00	\$21,960.00	\$0.00
April	2024	4	\$4,000.00	4	\$4,000.00	0	\$4,000.00	\$25,960.00	\$0.00
May	2024	5	\$4,520.00	5	\$4,520.00	0	\$4,520.00	\$30,480.00	\$0.00
June	2024	7	\$7,840.00	0	\$0.00	0	\$0.00	\$30,480.00	\$0.00
COUNTY	Z JAIL BACKUI	P/ADC INMA	ATE SUB TOTAL:						
		83	\$72,000.00	38	\$30,480.00	0	\$30,480.00	\$30,480.00	\$0.00
JAIL SUB	TOTAL:	89	\$73,520.00	39	\$30,880.00	0	\$30,880.00	\$30,880.00	\$0.00

COUNTY JAIL: East AR Violator Pgm

**INVOICE TYPE:** County Jail Backup

l Backup

**INMATE TYPE:** ADC Inmate

INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	1	\$1,200.00	0	\$0.00	0	\$0.00	\$30,480.00	\$0.00
August	2023	1	\$1,240.00	0	\$0.00	0	\$0.00	\$30,480.00	\$0.00
September	2023	1	\$1,240.00	0	\$0.00	0	\$0.00	\$30,480.00	\$0.00
October	2023	1	\$1,200.00	0	\$0.00	0	\$0.00	\$30,480.00	\$0.00
November	2023	1	\$160.00	0	\$0.00	0	\$0.00	\$30,480.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:					
		88	\$77,040.00	38	\$30,480.00	0	\$30,480.00	\$30,480.00	\$0.00

COUNTY JAIL: East AR Violator Pgm

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

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JAIL SUB	TOTAL:	: 5	\$5,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	TY JAIL	: England City Jail I	Backup						
INVOICE T	TYPE:	County Jail Backup	)	INN	MATE TYPE: ACC	Resident			
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
February	2024	1	\$240.00	1	\$240.00	0	\$240.00	\$240.00	\$0.00
COUNTY I	AII BAC	CKUP/ACC RESID	ENT SUB TOTA	I٠					
	AIL DAC	2	\$320.00	1	\$240.00	0	\$240.00	\$240.00	\$0.00
INVOICE T	TYPE:	County Jail Backup	)	INM	MATE TYPE: ADC	Inmate			
INVOICE T INVO MONT	ICE	County Jail Backup # INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	INN # INVOICES RETURNED	MATE TYPE: ADC REIMBURSEMENT REQUESTED	Inmate # INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
INVO	ICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES		AMOUNTS	
INVO MONT	ICE H/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVO MONT July	DICE H/YR 2023	# INVOICES GENERATED 3	ORIGINAL INVOICE AMOUNT \$1,200.00	# INVOICES RETURNED 3	REIMBURSEMENT REQUESTED \$1,200.00	<b># INVOICES OUTSTANDING</b> 0	<b>PAID</b> \$1,200.00	AMOUNTS PAID \$1,200.00	<b>OWED</b> \$0.00
INVO MONT July August	DICE H/YR 2023 2023	<b># INVOICES</b> GENERATED 3 4	ORIGINAL INVOICE AMOUNT \$1,200.00 \$3,440.00	<b># INVOICES</b> <b>RETURNED</b> 3 4	<b>REIMBURSEMENT</b> <b>REQUESTED</b> \$1,200.00 \$3,440.00	<b># INVOICES</b> OUTSTANDING 0 0	<b>PAID</b> \$1,200.00 \$3,440.00	AMOUNTS PAID \$1,200.00 \$4,640.00	OWED \$0.00 \$0.00
INVO MONT July August September	DICE H/YR 2023 2023 2023	<b># INVOICES</b> <b>GENERATED</b> 3 4 5	ORIGINAL INVOICE AMOUNT \$1,200.00 \$3,440.00 \$3,760.00	<b># INVOICES</b> <b>RETURNED</b> 3 4 5	<b>REIMBURSEMENT</b> <b>REQUESTED</b> \$1,200.00 \$3,440.00 \$3,760.00	<b># INVOICES OUTSTANDING</b> 0 0 0 0	PAID \$1,200.00 \$3,440.00 \$3,760.00	AMOUNTS PAID \$1,200.00 \$4,640.00 \$8,400.00	OWED \$0.00 \$0.00 \$0.00
INVO MONT July August September October	PICE H/YR 2023 2023 2023 2023 2023	# INVOICES GENERATED 3 4 5 3	ORIGINAL INVOICE AMOUNT \$1,200.00 \$3,440.00 \$3,760.00 \$2,560.00	<b># INVOICES</b> <b>RETURNED</b> 3 4 5 3	<b>REIMBURSEMENT</b> <b>REQUESTED</b> \$1,200.00 \$3,440.00 \$3,760.00 \$2,560.00	# INVOICES OUTSTANDING 0 0 0 0 0	PAID \$1,200.00 \$3,440.00 \$3,760.00 \$2,560.00	AMOUNTS PAID \$1,200.00 \$4,640.00 \$8,400.00 \$10,960.00	OWED \$0.00 \$0.00 \$0.00 \$0.00
INVO MONT July August September October November	AICE H/YR 2023 2023 2023 2023 2023 2023	<b># INVOICES</b> <b>GENERATED</b> 3 4 5 3 2	ORIGINAL INVOICE AMOUNT \$1,200.00 \$3,440.00 \$3,760.00 \$2,560.00 \$1,920.00	<b># INVOICES</b> <b>RETURNED</b> 3 4 5 3 2	<b>REIMBURSEMENT</b> <b>REQUESTED</b> \$1,200.00 \$3,440.00 \$3,760.00 \$2,560.00 \$1,920.00	# INVOICES OUTSTANDING 0 0 0 0 0 0 0 0	PAID \$1,200.00 \$3,440.00 \$3,760.00 \$2,560.00 \$1,920.00	AMOUNTS PAID \$1,200.00 \$4,640.00 \$8,400.00 \$10,960.00 \$12,880.00	OWED \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
INVO MONT July August September October November December	AICE H/YR 2023 2023 2023 2023 2023 2023 2023	# INVOICES GENERATED 3 4 5 3 2 5	ORIGINAL INVOICE AMOUNT \$1,200.00 \$3,440.00 \$3,760.00 \$2,560.00 \$1,920.00 \$3,880.00	# INVOICES RETURNED 3 4 5 3 2 0	<b>REIMBURSEMENT</b> <b>REQUESTED</b> \$1,200.00 \$3,440.00 \$3,760.00 \$2,560.00 \$1,920.00 \$0.00	<b># INVOICES</b> <b>OUTSTANDING</b> 0 0 0 0 0 0 0 0 0	PAID \$1,200.00 \$3,440.00 \$3,760.00 \$2,560.00 \$1,920.00 \$0.00	AMOUNTS PAID \$1,200.00 \$4,640.00 \$8,400.00 \$10,960.00 \$12,880.00 \$12,880.00	OWED \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
INVO MONT July August September October November December January	AICE H/YR 2023 2023 2023 2023 2023 2023 2023 202	# INVOICES GENERATED 3 4 5 3 2 5 4	ORIGINAL INVOICE AMOUNT \$1,200.00 \$3,440.00 \$3,760.00 \$2,560.00 \$1,920.00 \$3,880.00 \$4,560.00	<b># INVOICES</b> <b>RETURNED</b> 3 4 5 3 2 0 4	<b>REIMBURSEMENT</b> <b>REQUESTED</b> \$1,200.00 \$3,440.00 \$3,760.00 \$2,560.00 \$1,920.00 \$0.00 \$4,560.00	# INVOICES OUTSTANDING 0 0 0 0 0 0 0 0 0 0 0	PAID \$1,200.00 \$3,440.00 \$3,760.00 \$2,560.00 \$1,920.00 \$0.00 \$4,560.00	AMOUNTS PAID \$1,200.00 \$4,640.00 \$8,400.00 \$10,960.00 \$12,880.00 \$12,880.00 \$12,880.00	OWED \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
INVO MONT July August September October November December January February	AICE H/YR 2023 2023 2023 2023 2023 2023 2023 202	# INVOICES GENERATED 3 4 5 3 2 5 4 4 4	ORIGINAL INVOICE AMOUNT \$1,200.00 \$3,440.00 \$3,760.00 \$2,560.00 \$1,920.00 \$3,880.00 \$4,560.00 \$3,640.00	# INVOICES RETURNED 3 4 5 3 2 0 4 4 4	REIMBURSEMENT REQUESTED \$1,200.00 \$3,440.00 \$3,760.00 \$2,560.00 \$1,920.00 \$0.00 \$4,560.00 \$3,640.00	# INVOICES OUTSTANDING 0 0 0 0 0 0 0 0 0 0 0 0	PAID \$1,200.00 \$3,440.00 \$3,760.00 \$2,560.00 \$1,920.00 \$0.00 \$4,560.00 \$3,640.00	AMOUNTS PAID \$1,200.00 \$4,640.00 \$8,400.00 \$10,960.00 \$12,880.00 \$12,880.00 \$12,880.00 \$17,440.00 \$21,080.00	OWED \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

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

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COL	NTY JAIL: England (	City Jail B	Backup						
June	2024	2	\$1,720.00	0	\$0.00	0	\$0.00	\$33,240.00	\$0.00
COUNT	TY JAIL BACKUP/AI	DC INMA	ATE SUB TOTAL:						
		45	\$38,840.00	38	\$33,240.00	0	\$33,240.00	\$33,240.00	\$0.00
JAIL SU	B TOTAL:	47	\$39,160.00	39	\$33,480.00	0	\$33,480.00	\$33,480.00	\$0.00

COUNTY JAIL: Faulkner County Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	16	\$10,440.00	16	\$10,440.00	0	\$10,440.00	\$10,440.00	\$0.00
August	2023	15	\$10,120.00	15	\$10,120.00	0	\$10,120.00	\$20,560.00	\$0.00
September	2023	24	\$11,360.00	24	\$11,360.00	0	\$11,360.00	\$31,920.00	\$0.00
October	2023	23	\$18,680.00	0	\$0.00	0	\$0.00	\$31,920.00	\$0.00
November	2023	18	\$13,960.00	15	\$8,200.00	0	\$8,200.00	\$40,120.00	\$0.00
December	2023	13	\$9,120.00	0	\$0.00	0	\$0.00	\$40,120.00	\$0.00
January	2024	18	\$23,120.00	0	\$0.00	0	\$0.00	\$40,120.00	\$0.00
February	2024	18	\$18,760.00	0	\$0.00	0	\$0.00	\$40,120.00	\$0.00
March	2024	8	\$5,240.00	0	\$0.00	0	\$0.00	\$40,120.00	\$0.00
April	2024	13	\$6,560.00	0	\$0.00	0	\$0.00	\$40,120.00	\$0.00
May	2024	16	\$9,920.00	0	\$0.00	0	\$0.00	\$40,120.00	\$0.00
June	2024	13	\$16,200.00	0	\$0.00	0	\$0.00	\$40,120.00	\$0.00
COUNTY J.	AIL BAC	KUP/ACC RESID	ENT SUB TOTA	L:					
		195	\$153,480.00	70	\$40,120.00	0	\$40,120.00	\$40,120.00	\$0.00

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

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**FROM:** 07/01/2023 **TO:** 06/05/2024

#### COUNTY JAIL: Faulkner County Backup List

			ORIGINAL					CUMULATIVE	
INVO MONTI		# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
July	2023	93	\$65,760.00	93	\$65,720.00	0	\$65,720.00	\$65,720.00	\$0.00
August	2023	78	\$72,760.00	78	\$72,760.00	0	\$72,760.00	\$138,480.00	\$0.00
September	2023	105	\$59,760.00	105	\$59,760.00	0	\$59,760.00	\$198,240.00	\$0.00
October	2023	90	\$70,800.00	0	\$0.00	0	\$0.00	\$198,240.00	\$0.00
November	2023	117	\$83,800.00	0	\$0.00	0	\$0.00	\$198,240.00	\$0.00
December	2023	87	\$74,000.00	0	\$0.00	0	\$0.00	\$198,240.00	\$0.00
January	2024	102	\$82,760.00	0	\$0.00	0	\$0.00	\$198,240.00	\$0.00
February	2024	100	\$96,440.00	0	\$0.00	0	\$0.00	\$198,240.00	\$0.00
March	2024	125	\$99,280.00	0	\$0.00	0	\$0.00	\$198,240.00	\$0.00
April	2024	136	\$113,600.00	0	\$0.00	0	\$0.00	\$198,240.00	\$0.00
May	2024	103	\$81,200.00	0	\$0.00	0	\$0.00	\$198,240.00	\$0.00
June	2024	111	\$108,400.00	0	\$0.00	0	\$0.00	\$198,240.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INN	MATE SUB TOTA	AL:					
		1247	\$1,008,560.00	276	\$198,240.00	0	\$198,240.00	\$198,240.00	\$0.00
JAIL SUB	TOTAL:	1442	\$1,162,040.00	346	\$238,360.00	0	\$238,360.00	\$238,360.00	\$0.00

COUNTY JAIL: Faulkner County Sheriff's Office

**INVOICE TYPE:** Act 423

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

INVO MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	1	\$40.00	1	\$40.00	0	\$40.00	\$40.00	\$0.00
February	2024	1	\$40.00	0	\$0.00	0	\$0.00	\$40.00	\$0.00
March	2024	1	\$440.00	0	\$0.00	0	\$0.00	\$40.00	\$0.00

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

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

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COUNTY JAIL: Faulkr	her County Sh	eriff's Office						
	3	\$520.00	1	\$40.00	0	\$40.00	\$40.00	\$0.00

**INVOICE TYPE:** Act 570

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

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	7	\$1,760.00	7	\$1,760.00	0	\$1,760.00	\$1,760.00	\$0.00
August	2023	13	\$3,400.00	13	\$3,400.00	0	\$3,400.00	\$5,160.00	\$0.00
September	2023	7	\$1,560.00	7	\$1,560.00	0	\$1,560.00	\$6,720.00	\$0.00
October	2023	3	\$840.00	0	\$0.00	0	\$0.00	\$6,720.00	\$0.00
November	2023	7	\$1,640.00	0	\$0.00	0	\$0.00	\$6,720.00	\$0.00
December	2023	5	\$1,240.00	0	\$0.00	0	\$0.00	\$6,720.00	\$0.00
January	2024	5	\$1,400.00	0	\$0.00	0	\$0.00	\$6,720.00	\$0.00
February	2024	1	\$80.00	0	\$0.00	0	\$0.00	\$6,720.00	\$0.00
March	2024	6	\$1,440.00	0	\$0.00	0	\$0.00	\$6,720.00	\$0.00
April	2024	5	\$1,120.00	0	\$0.00	0	\$0.00	\$6,720.00	\$0.00
May	2024	5	\$1,080.00	0	\$0.00	0	\$0.00	\$6,720.00	\$0.00
June	2024	2	\$480.00	0	\$0.00	0	\$0.00	\$6,720.00	\$0.00
AC	CT 570/D	CC CLIENT (ACT	570) SUB TOTA	L:					
		66	\$16,040.00	27	\$6,720.00	0	\$6,720.00	\$6,720.00	\$0.00
JAIL SUB	TOTAL:	69	\$16,560.00	28	\$6,760.00	0	\$6,760.00	\$6,760.00	\$0.00

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

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

INVOICE T	YPE:	County Jail Backup	)	IN	MATE TYPE: ACC	Resident			
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	4	\$3,360.00	4	\$3,360.00	0	\$3,360.00	\$3,360.00	\$0.00
August	2023	4	\$4,080.00	0	\$0.00	0	\$0.00	\$3,360.00	\$0.00
September	2023	3	\$2,560.00	3	\$2,560.00	0	\$2,560.00	\$5,920.00	\$0.00
October	2023	2	\$1,440.00	2	\$1,440.00	0	\$1,440.00	\$7,360.00	\$0.00
November	2023	2	\$1,520.00	2	\$1,520.00	0	\$1,520.00	\$8,880.00	\$0.00
December	2023	1	\$520.00	1	\$520.00	0	\$520.00	\$9,400.00	\$0.00
February	2024	1	\$720.00	1	\$720.00	0	\$720.00	\$10,120.00	\$0.00
March	2024	4	\$4,360.00	4	\$4,360.00	0	\$4,360.00	\$14,480.00	\$0.00
April	2024	3	\$5,440.00	3	\$5,440.00	0	\$5,440.00	\$19,920.00	\$0.00
May	2024	3	\$1,680.00	3	\$1,680.00	0	\$1,680.00	\$21,600.00	\$0.00
June	2024	2	\$1,440.00	0	\$0.00	0	\$0.00	\$21,600.00	\$0.00
COUNTY JA	AIL BA(	CKUP/ACC RESID	ENT SUB TOTA	L:					
-		29	\$27,120.00	23	\$21,600.00	0	\$21,600.00	\$21,600.00	\$0.00

County Jail Backup **INVOICE TYPE:** 

ADC Inmate **INMATE TYPE:** 

INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	30	\$33,800.00	30	\$33,800.00	0	\$33,800.00	\$33,800.00	\$0.00
August	2023	35	\$39,640.00	0	\$0.00	0	\$0.00	\$33,800.00	\$0.00
September	2023	34	\$41,240.00	34	\$41,240.00	0	\$41,240.00	\$75,040.00	\$0.00
October	2023	29	\$32,400.00	29	\$32,400.00	0	\$32,400.00	\$107,440.00	\$0.00
November	2023	37	\$45,240.00	37	\$45,240.00	0	\$45,240.00	\$152,680.00	\$0.00
December	2023	41	\$36,880.00	41	\$36,880.00	0	\$36,880.00	\$189,560.00	\$0.00
January	2024	32	\$36,800.00	32	\$36,800.00	0	\$36,800.00	\$226,360.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICES FISCAL YEAR SUMMARY

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COUNTY JAIL: Franklin County Backup List										
February	2024	30	\$33,960.00	30	\$33,960.00	0	\$33,960.00	\$260,320.00	\$0.00	
March	2024	29	\$29,800.00	29	\$29,800.00	0	\$29,800.00	\$290,120.00	\$0.00	
April	2024	34	\$39,600.00	34	\$38,200.00	0	\$38,200.00	\$328,320.00	\$0.00	
May	2024	37	\$32,400.00	37	\$32,400.00	0	\$32,400.00	\$360,720.00	\$0.00	
June	2024	32	\$27,480.00	0	\$0.00	0	\$0.00	\$360,720.00	\$0.00	
COUNTY	A JAIL BACKUP/	ADC INM	ATE SUB TOTAL:							
		400	\$429,240.00	333	\$360,720.00	0	\$360,720.00	\$360,720.00	\$0.00	
JAIL SUB	TOTAL:	429	\$456,360.00	356	\$382,320.00	0	\$382,320.00	\$382,320.00	\$0.00	

COUNTY JAIL: Franklin County Sheriff's Office

**INVOICE TYPE:** Act 570

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

			ORIGINAL					CUMULATIVE	
INVO		<b># INVOICES</b>	INVOICE	<b># INVOICES</b>	REIMBURSEMENT	<b># INVOICES</b>	AMOUNT	AMOUNTS	BALANCE
MONT	TH/YR	GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
October	2023	2	\$400.00	2	\$400.00	0	\$400.00	\$400.00	\$0.00
November	2023	2	\$480.00	2	\$480.00	0	\$480.00	\$880.00	\$0.00
December	2023	1	\$240.00	1	\$240.00	0	\$240.00	\$1,120.00	\$0.00
January	2024	1	\$280.00	1	\$280.00	0	\$280.00	\$1,400.00	\$0.00
February	2024	4	\$1,040.00	4	\$1,040.00	0	\$1,040.00	\$2,440.00	\$0.00
March	2024	3	\$760.00	3	\$760.00	0	\$760.00	\$3,200.00	\$0.00
April	2024	1	\$240.00	1	\$240.00	0	\$240.00	\$3,440.00	\$0.00
May	2024	3	\$760.00	3	\$760.00	0	\$760.00	\$4,200.00	\$0.00
June	2024	3	\$800.00	0	\$0.00	0	\$0.00	\$4,200.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:									
		20	\$5,000.00	17	\$4,200.00	0	\$4,200.00	\$4,200.00	\$0.00

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

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COUNTY JAIL: Franklin County Sheriff's Office										
JAIL SUB	TOTAL	: 20	\$5,000.00	17	\$4,200.00	0	\$4,200.00	\$4,200.00	\$0.00	
COUNTY JAIL: Fulton County Back			cup List							
INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident										
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
August	2023	1	\$360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
September	2023	1	\$2,040.00	1	\$2,040.00	0	\$2,040.00	\$2,040.00	\$0.00	
October	2023	1	\$240.00	1	\$240.00	0	\$240.00	\$2,280.00	\$0.00	
November	2023	1	\$4,400.00	1	\$1,520.00	0	\$1,520.00	\$3,800.00	\$0.00	
March	2024	1	\$240.00	1	\$480.00	0	\$480.00	\$4,280.00	\$0.00	
COUNTY JA	AIL BAC	CKUP/ACC RESIDE 5	<b>ENT SUB TOTA</b> \$7,280.00	L: 4	\$4,280.00	0	\$4,280.00	\$4,280.00	\$0.00	

<b>INVOICE TYPE:</b>	County Jail Back
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kup

INMATE TYPE:

ADC Inmate

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	14	\$6,560.00	14	\$5,920.00	0	\$5,920.00	\$5,920.00	\$0.00
August	2023	10	\$9,200.00	0	\$0.00	0	\$0.00	\$5,920.00	\$0.00
September	2023	11	\$10,440.00	11	\$10,040.00	0	\$10,040.00	\$15,960.00	\$0.00
October	2023	10	\$11,240.00	10	\$11,240.00	0	\$11,240.00	\$27,200.00	\$0.00
November	2023	12	\$3,200.00	12	\$3,200.00	0	\$3,200.00	\$30,400.00	\$0.00
December	2023	3	\$3,600.00	3	\$3,600.00	0	\$3,600.00	\$34,000.00	\$0.00
January	2024	4	\$4,560.00	4	\$4,560.00	0	\$4,560.00	\$38,560.00	\$0.00
February	2024	6	\$6,400.00	6	\$6,400.00	0	\$6,400.00	\$44,960.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICES FISCAL YEAR SUMMARY

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COU	NTY JAIL: Fulto	n County Bac	kup List						
March	2024	9	\$10,040.00	9	\$10,040.00	0	\$10,040.00	\$55,000.00	\$0.00
April	2024	8	\$7,000.00	8	\$7,000.00	0	\$7,000.00	\$62,000.00	\$0.00
May	2024	10	\$10,320.00	10	\$10,320.00	0	\$10,320.00	\$72,320.00	\$0.00
June	2024	12	\$12,920.00	0	\$0.00	0	\$0.00	\$72,320.00	\$0.00
COUNT	Y JAIL BACKU	<b>P/ADC INM</b> 109	<b>ATE SUB TOTAL:</b> \$95,480.00	87	\$72,320.00	0	\$72,320.00	\$72,320.00	\$0.00
JAIL SU	B TOTAL:	114	\$102,760.00	91	\$76,600.00	0	\$76,600.00	\$76,600.00	\$0.00

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

**INVOICE TYPE:** Act 570

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

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	1	\$280.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00
August	2023	1	\$120.00	0	\$0.00	0	\$0.00	\$280.00	\$0.00
December	2023	3	\$680.00	3	\$720.00	0	\$720.00	\$1,000.00	\$0.00
March	2024	1	\$240.00	1	\$240.00	0	\$240.00	\$1,240.00	\$0.00
June	2024	2	\$560.00	0	\$0.00	0	\$0.00	\$1,240.00	\$0.00
A	CT 570/DO	CC CLIENT (ACT	570) SUB TOTA	L:					
		8	\$1,880.00	5	\$1,240.00	0	\$1,240.00	\$1,240.00	\$0.00
JAIL SUB	TOTAL:	8	\$1,880.00	5	\$1,240.00	0	\$1,240.00	\$1,240.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICES FISCAL YEAR SUMMARY

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#### COUNTY JAIL: Garland County Backup List

<b>INVOICE TYPE:</b> County Jail Backt		County Jail Backup		INI	MATE TYPE: ACC	Resident			
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	6	\$2,080.00	6	\$1,680.00	0	\$1,680.00	\$1,680.00	\$0.00
August	2023	4	\$1,600.00	4	\$1,920.00	0	\$1,920.00	\$3,600.00	\$0.00
September	2023	6	\$1,480.00	6	\$1,560.00	0	\$1,560.00	\$5,160.00	\$0.00
October	2023	5	\$5,640.00	5	\$5,640.00	0	\$5,640.00	\$10,800.00	\$0.00
November	2023	6	\$2,880.00	6	\$2,680.00	0	\$2,680.00	\$13,480.00	\$0.00
December	2023	7	\$1,800.00	7	\$1,800.00	0	\$1,800.00	\$15,280.00	\$0.00
January	2024	7	\$2,840.00	7	\$2,840.00	0	\$2,840.00	\$18,120.00	\$0.00
February	2024	5	\$2,080.00	5	\$2,080.00	0	\$2,080.00	\$20,200.00	\$0.00
March	2024	5	\$880.00	5	\$920.00	0	\$920.00	\$21,120.00	\$0.00
April	2024	6	\$2,560.00	6	\$2,560.00	0	\$2,560.00	\$23,680.00	\$0.00
May	2024	11	\$4,440.00	11	\$4,440.00	0	\$4,440.00	\$28,120.00	\$0.00
June	2024	13	\$4,920.00	0	\$0.00	0	\$0.00	\$28,120.00	\$0.00
COLNEXI				-					
COUNTY JA	AIL BAC	CKUP/ACC RESIDE 81	NT SUB TOTA \$33,200.00	L: 68	\$28,120.00	0	\$28,120.00	\$28,120.00	\$0.00
		81	\$33,200.00	08	\$28,120.00	0	\$28,120.00	\$28,120.00	\$0.00
INVOICE T	YPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	60	\$41,200.00	60	\$41,200.00	0	\$41,200.00	\$41,200.00	\$0.00
August	2023	46	\$42,600.00	46	\$42,720.00	0	\$42,720.00	\$83,920.00	\$0.00
September	2023	43	\$38,000.00	43	\$39,360.00	0	\$39,360.00	\$123,280.00	\$0.00
October	2023	42	\$42,720.00	42	\$41,080.00	0	\$41,080.00	\$164,360.00	\$0.00
November	2023	50	\$33,360.00	50	\$34,040.00	0	\$34,040.00	\$198,400.00	\$0.00
December	2023	31	\$31,440.00	31	\$30,040.00	0	\$30,040.00	\$228,440.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICES FISCAL YEAR SUMMARY

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COU	NTY JAIL	Garland County B	ackup List						
January	2024	50	\$78,880.00	50	\$83,480.00	0	\$83,480.00	\$311,920.00	\$0.00
February	2024	49	\$62,120.00	49	\$62,120.00	0	\$62,120.00	\$374,040.00	\$0.00
March	2024	59	\$54,040.00	59	\$54,640.00	0	\$54,640.00	\$428,680.00	\$0.00
April	2024	52	\$45,280.00	52	\$45,800.00	0	\$45,800.00	\$474,480.00	\$0.00
May	2024	83	\$67,040.00	83	\$66,400.00	0	\$66,400.00	\$540,880.00	\$0.00
June	2024	86	\$79,920.00	0	\$0.00	0	\$0.00	\$540,880.00	\$0.00
COUNT	Y JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:					
		651	\$616,600.00	565	\$540,880.00	0	\$540,880.00	\$540,880.00	\$0.00
JAIL SUI	B TOTAL:	732	\$649,800.00	633	\$569,000.00	0	\$569,000.00	\$569,000.00	\$0.00
		: Garland County Si	heriff's Office			Client (Act 102)			
INVOICE	ТҮРЕ:	Act 423		IN	MATE TYPE: ACC	Client (Act 423)			
	OICE FH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	1	\$40.00	1	\$40.00	0	\$40.00	\$40.00	\$0.00
June	2024	2	\$160.00	0	\$0.00	0	\$0.00	\$40.00	\$0.00
А	CT 423/A	CC CLIENT (ACT	423) SUB TOTA	L:					
		3	\$200.00	1	\$40.00	0	\$40.00	\$40.00	\$0.00
INVOICE	турб•	Act 570		IN	MATE TYPE: DCC	Client (Act 570)			

INVC MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2023	1	\$80.00	1	\$80.00	0	\$80.00	\$80.00	\$0.00

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

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COUNTY JAIL: Garland County Sheriff's Office									
September	2023	1	\$200.00	1	\$200.00	0	\$200.00	\$280.00	\$0.00
November	2023	1	\$160.00	1	\$160.00	0	\$160.00	\$440.00	\$0.00
April	2024	1	\$40.00	1	\$40.00	0	\$40.00	\$480.00	\$0.00
May	2024	3	\$480.00	3	\$480.00	0	\$480.00	\$960.00	\$0.00
June	2024	1	\$240.00	0	\$0.00	0	\$0.00	\$960.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:									
		8	\$1,200.00	7	\$960.00	0	\$960.00	\$960.00	\$0.00
JAIL SUB T	OTAL:	11	\$1,400.00	8	\$1,000.00	0	\$1,000.00	\$1,000.00	\$0.00

COUNTY JAIL: Grant County Backup List

County Jail Backup **INVOICE TYPE:** 

ACC Resident INMATE TYPE:

INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
September	2023	2	\$1,040.00	2	\$1,040.00	0	\$1,040.00	\$1,040.00	\$0.00	
January	2024	2	\$3,000.00	2	\$3,000.00	0	\$3,000.00	\$4,040.00	\$0.00	
February	2024	3	\$3,160.00	3	\$3,160.00	0	\$3,160.00	\$7,200.00	\$0.00	
May	2024	1	\$920.00	1	\$160.00	0	\$160.00	\$7,360.00	\$0.00	
June	2024	2	\$2,480.00	0	\$0.00	0	\$0.00	\$7,360.00	\$0.00	
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:										
		10	\$10,600.00	8	\$7,360.00	0	\$7,360.00	\$7,360.00	\$0.00	

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** 

ADC Inmate

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

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#### COUNTY JAIL: Grant County Backup List

INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	11	\$6,800.00	11	\$6,800.00	0	\$6,800.00	\$6,800.00	\$0.00
August	2023	14	\$11,920.00	14	\$11,760.00	0	\$11,760.00	\$18,560.00	\$0.00
September	2023	15	\$8,880.00	15	\$8,880.00	0	\$8,880.00	\$27,440.00	\$0.00
October	2023	10	\$9,760.00	10	\$9,760.00	0	\$9,760.00	\$37,200.00	\$0.00
November	2023	13	\$15,040.00	13	\$11,760.00	0	\$11,760.00	\$48,960.00	\$0.00
December	2023	9	\$8,080.00	9	\$8,080.00	0	\$8,080.00	\$57,040.00	\$0.00
January	2024	14	\$9,480.00	14	\$9,480.00	0	\$9,480.00	\$66,520.00	\$0.00
February	2024	12	\$7,160.00	12	\$6,760.00	0	\$6,760.00	\$73,280.00	\$0.00
March	2024	8	\$6,960.00	8	\$6,960.00	0	\$6,960.00	\$80,240.00	\$0.00
April	2024	11	\$11,720.00	11	\$11,720.00	0	\$11,720.00	\$91,960.00	\$0.00
May	2024	7	\$6,840.00	7	\$6,840.00	0	\$6,840.00	\$98,800.00	\$0.00
June	2024	12	\$23,560.00	0	\$0.00	0	\$0.00	\$98,800.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:					
		136	\$126,200.00	124	\$98,800.00	0	\$98,800.00	\$98,800.00	\$0.00
JAIL SUB	TOTAL:	146	\$136,800.00	132	\$106,160.00	0	\$106,160.00	\$106,160.00	\$0.00
COUN	TY JAIL	: Grant County She	riff's Office						
INVOICE T	YPE:	Act 423		INI	MATE TYPE: ACC	Client (Act 423)			

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 423/AC	CC CLIENT (ACT	423) SUB TOTA	L:					
		1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICES FISCAL YEAR SUMMARY

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COUN	TY JAII	Grant County Sher	iff's Office						
JAIL SUB	TOTAL	: 1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
-									
COUN	TY JAII	C: Greene County Ba	ckup List						
INVOICE T	TYPE:	County Jail Backup	)	IN	MATE TYPE: ACC	Resident			
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	8	\$5,400.00	8	\$5,400.00	0	\$5,400.00	\$5,400.00	\$0.00
August	2023	9	\$3,880.00	9	\$3,880.00	0	\$3,880.00	\$9,280.00	\$0.00
September	2023	8	\$6,160.00	8	\$6,160.00	0	\$6,160.00	\$15,440.00	\$0.00
October	2023	16	\$7,080.00	16	\$7,080.00	0	\$7,080.00	\$22,520.00	\$0.00
November	2023	19	\$16,960.00	19	\$16,960.00	0	\$16,960.00	\$39,480.00	\$0.00
December	2023	9	\$5,720.00	9	\$5,720.00	0	\$5,720.00	\$45,200.00	\$0.00
January	2024	13	\$14,720.00	13	\$14,720.00	0	\$14,720.00	\$59,920.00	\$0.00
February	2024	12	\$8,200.00	0	\$0.00	0	\$0.00	\$59,920.00	\$0.00
March	2024	12	\$8,600.00	12	\$8,600.00	0	\$8,600.00	\$68,520.00	\$0.00
April	2024	14	\$8,680.00	14	\$8,680.00	0	\$8,680.00	\$77,200.00	\$0.00
May	2024	14	\$9,840.00	14	\$9,840.00	0	\$9,840.00	\$87,040.00	\$0.00
June	2024	18	\$14,800.00	0	\$0.00	0	\$0.00	\$87,040.00	\$0.00
COUNTY J	AIL BAG	CKUP/ACC RESID	ENT SUB TOTA	L:					
		152	\$110,040.00	122	\$87,040.00	0	\$87,040.00	\$87,040.00	\$0.00
INVOICE T	TYPE:	County Jail Backup	)	INN	MATE TYPE: ADC	Inmate			

N	INVOICE //ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	79	\$82,000.00	79	\$82,000.00	0	\$82,000.00	\$82,000.00	\$0.00

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

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COUN	TY JAIL: Greene	County Ba	ickup List						
August	2023	71	\$66,080.00	71	\$66,080.00	0	\$66,080.00	\$148,080.00	\$0.00
September	2023	59	\$60,720.00	59	\$60,720.00	0	\$60,720.00	\$208,800.00	\$0.00
October	2023	55	\$64,160.00	55	\$64,160.00	0	\$64,160.00	\$272,960.00	\$0.00
November	2023	68	\$59,960.00	68	\$59,960.00	0	\$59,960.00	\$332,920.00	\$0.00
December	2023	56	\$62,920.00	56	\$62,920.00	0	\$62,920.00	\$395,840.00	\$0.00
January	2024	80	\$102,880.00	80	\$102,880.00	0	\$102,880.00	\$498,720.00	\$0.00
February	2024	75	\$82,520.00	0	\$0.00	0	\$0.00	\$498,720.00	\$0.00
March	2024	58	\$64,600.00	58	\$64,600.00	0	\$64,600.00	\$563,320.00	\$0.00
April	2024	64	\$68,880.00	64	\$68,880.00	0	\$68,880.00	\$632,200.00	\$0.00
May	2024	61	\$65,920.00	61	\$65,920.00	0	\$65,920.00	\$698,120.00	\$0.00
June	2024	69	\$79,920.00	0	\$0.00	0	\$0.00	\$698,120.00	\$0.00
COUNTY	JAIL BACKUP/	ADC INM	ATE SUB TOTAL:						
		795	\$860,560.00	651	\$698,120.00	0	\$698,120.00	\$698,120.00	\$0.00
JAIL SUB	TOTAL:	947	\$970,600.00	773	\$785,160.00	0	\$785,160.00	\$785,160.00	\$0.00

COUNTY JAIL: Greene County Sheriff's Office

**INVOICE TYPE:** Act 423

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

INVO MONT	- •	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	2	\$240.00	2	\$240.00	0	\$240.00	\$240.00	\$0.00
August	2023	1	\$40.00	1	\$40.00	0	\$40.00	\$280.00	\$0.00
September	2023	1	\$120.00	1	\$120.00	0	\$120.00	\$400.00	\$0.00
October	2023	1	\$200.00	1	\$200.00	0	\$200.00	\$600.00	\$0.00
November	2023	1	\$120.00	1	\$120.00	0	\$120.00	\$720.00	\$0.00
December	2023	1	\$80.00	1	\$80.00	0	\$80.00	\$800.00	\$0.00
February	2024	2	\$840.00	0	\$0.00	0	\$0.00	\$800.00	\$0.00
March	2024	1	\$160.00	1	\$160.00	1	\$0.00	\$800.00	\$160.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICES FISCAL YEAR SUMMARY

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

<b>ACT 423/ACC</b>	CLIENT	(ACT 423)	SUB TOTAL:
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10	\$1,800.00	8	\$960.00	1	\$800.00	\$800.00	\$160.00

**INVOICE TYPE:** Act 570

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

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	12	\$3,360.00	12	\$3,360.00	0	\$3,360.00	\$3,360.00	\$0.00
August	2023	4	\$1,120.00	4	\$1,120.00	0	\$1,120.00	\$4,480.00	\$0.00
September	2023	8	\$1,920.00	8	\$1,920.00	0	\$1,920.00	\$6,400.00	\$0.00
October	2023	6	\$1,600.00	6	\$1,600.00	0	\$1,600.00	\$8,000.00	\$0.00
November	2023	3	\$720.00	3	\$720.00	0	\$720.00	\$8,720.00	\$0.00
December	2023	1	\$200.00	1	\$200.00	0	\$200.00	\$8,920.00	\$0.00
January	2024	2	\$560.00	0	\$0.00	0	\$0.00	\$8,920.00	\$0.00
February	2024	6	\$1,520.00	0	\$0.00	0	\$0.00	\$8,920.00	\$0.00
March	2024	5	\$1,280.00	5	\$1,280.00	0	\$1,280.00	\$10,200.00	\$0.00
April	2024	2	\$520.00	2	\$520.00	0	\$520.00	\$10,720.00	\$0.00
May	2024	7	\$1,640.00	7	\$1,640.00	0	\$1,640.00	\$12,360.00	\$0.00
June	2024	3	\$760.00	0	\$0.00	0	\$0.00	\$12,360.00	\$0.00
AC	CT 570/DO	CC CLIENT (ACT	570) SUB TOTA	.L:					
		59	\$15,200.00	48	\$12,360.00	0	\$12,360.00	\$12,360.00	\$0.00
JAIL SUB	TOTAL:	69	\$17,000.00	56	\$13,320.00	1	\$13,160.00	\$13,160.00	\$160.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICES FISCAL YEAR SUMMARY

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#### COUNTY JAIL: Hempstead County Backup List

INVOICE T	YPE:	County Jail Backup		IN	MATE TYPE: ACC	Resident			
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	3	\$880.00	3	\$880.00	3	\$0.00	\$0.00	\$880.00
August	2023	4	\$1,200.00	4	\$1,200.00	4	\$0.00	\$0.00	\$2,080.00
September	2023	4	\$2,000.00	4	\$2,000.00	4	\$0.00	\$0.00	\$4,080.00
October	2023	3	\$760.00	0	\$0.00	0	\$0.00	\$0.00	\$4,080.00
November	2023	2	\$5,040.00	0	\$0.00	0	\$0.00	\$0.00	\$4,080.00
December	2023	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$4,080.00
January	2024	3	\$3,160.00	0	\$0.00	0	\$0.00	\$0.00	\$4,080.00
February	2024	1	\$880.00	0	\$0.00	0	\$0.00	\$0.00	\$4,080.00
March	2024	4	\$5,360.00	0	\$0.00	0	\$0.00	\$0.00	\$4,080.00
April	2024	5	\$2,720.00	0	\$0.00	0	\$0.00	\$0.00	\$4,080.00
May	2024	3	\$3,080.00	0	\$0.00	0	\$0.00	\$0.00	\$4,080.00
June	2024	2	\$2,000.00	0	\$0.00	0	\$0.00	\$0.00	\$4,080.00
COUNTY JA	AIL BA(	CKUP/ACC RESIDE	NT SUB TOTA	L:					
		35	\$27,120.00	11	\$4,080.00	11	\$0.00	\$0.00	\$4,080.00
INVOICE T	YPE:	County Jail Backup		INF	MATE TYPE: ADC	Inmate			
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED

INVO MONTI	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	36	\$15,080.00	36	\$15,080.00	36	\$0.00	\$0.00	\$15,080.00
August	2023	16	\$16,680.00	16	\$16,680.00	16	\$0.00	\$0.00	\$31,760.00
September	2023	20	\$23,840.00	20	\$23,840.00	20	\$0.00	\$0.00	\$55,600.00
October	2023	17	\$23,240.00	0	\$0.00	0	\$0.00	\$0.00	\$55,600.00
November	2023	8	\$5,000.00	0	\$0.00	0	\$0.00	\$0.00	\$55,600.00
December	2023	5	\$6,600.00	0	\$0.00	0	\$0.00	\$0.00	\$55,600.00

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

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COU	NTY JAIL	: Hempstead Count	y Backup List						
January	2024	16	\$17,640.00	0	\$0.00	0	\$0.00	\$0.00	\$55,600.00
February	2024	24	\$18,080.00	0	\$0.00	0	\$0.00	\$0.00	\$55,600.00
March	2024	16	\$15,520.00	0	\$0.00	0	\$0.00	\$0.00	\$55,600.00
April	2024	18	\$15,280.00	0	\$0.00	0	\$0.00	\$0.00	\$55,600.00
May	2024	21	\$24,480.00	0	\$0.00	0	\$0.00	\$0.00	\$55,600.00
June	2024	16	\$15,680.00	0	\$0.00	0	\$0.00	\$0.00	\$55,600.00
COUNT	Y JAIL BA	ACKUP/ADC INM	IATE SUB TOTA	L:					
		213	\$197,120.00	72	\$55,600.00	72	\$0.00	\$0.00	\$55,600.00
TATE STIL	B TOTAL:	248	\$224,240.00	83	\$59,680.00	83	\$0.00	\$0.00	\$59,680.00
JAIL SUI	b i o i ne.								
	NTY JAIL	Hempstead Count	y Sheriff's Office	INN	IATE TYPE: ACC	Client (Act 423)			
COU! INVOICE <sup>7</sup> INVO	NTY JAIL		y Sheriff's Office ORIGINAL INVOICE AMOUNT	INM # INVOICES RETURNED	IATE TYPE: ACC REIMBURSEMENT REQUESTED	Client (Act 423) # INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
COUI INVOICE <sup>7</sup> INVO MONT	NTY JAIL TYPE: OICE	Act 423 # INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES		AMOUNTS	
COUN INVOICE 7 INVO MONT March	NTY JAIL TYPE: OICE TH/YR	Act 423 # INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
COUN INVOICE 7 INVO MONT March May	NTY JAIL TYPE: OICE TH/YR 2024 2024	Act 423 # INVOICES GENERATED 1	ORIGINAL INVOICE AMOUNT \$40.00 \$40.00	<b># INVOICES</b> <b>RETURNED</b> 0 0	REIMBURSEMENT REQUESTED \$0.00	<b># INVOICES</b> OUTSTANDING 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00
COUN INVOICE 7 INVO MONT March May	NTY JAIL TYPE: OICE TH/YR 2024 2024	Act 423 # INVOICES GENERATED 1 1	ORIGINAL INVOICE AMOUNT \$40.00 \$40.00	<b># INVOICES</b> <b>RETURNED</b> 0 0	REIMBURSEMENT REQUESTED \$0.00	<b># INVOICES</b> OUTSTANDING 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	3	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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COUN	TY JAIL	Hempstead Count	y Sheriff's Office									
August	2023	2	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
September	2023	2	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
November	2023	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
January	2024	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
February	2024	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
March	2024	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:												
		11	\$2,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
JAIL SUB TOTAL:		13	\$2,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUN	TY JAIL	.: Hope										
INVOICE T	YPE:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)						
INVOI MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
November	2023	3	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
AC	T 570/D	CC CLIENT (ACT	' 570) SUB TOTA	Ŀ								
ne	1010/10	14	\$3,320.00	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			

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICES FISCAL YEAR SUMMARY

**PAGE:** 70 of 172 **PROCESSED:** 06/05/2024 06:45 AM

**FROM:** 07/01/2023 **TO:** 06/05/2024

#### COUNTY JAIL: Hot Spring County Backup List

INVOICE T	YPE:	County Jail Backup		IN	MATE TYPE: ACC	Resident			
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	1	\$40.00	1	\$40.00	0	\$40.00	\$40.00	\$0.00
August	2023	5	\$1,200.00	5	\$1,200.00	0	\$1,200.00	\$1,240.00	\$0.00
September	2023	5	\$1,000.00	5	\$1,000.00	0	\$1,000.00	\$2,240.00	\$0.00
October	2023	2	\$120.00	0	\$0.00	0	\$0.00	\$2,240.00	\$0.00
November	2023	4	\$2,240.00	4	\$2,240.00	0	\$2,240.00	\$4,480.00	\$0.00
December	2023	4	\$880.00	4	\$880.00	0	\$880.00	\$5,360.00	\$0.00
January	2024	2	\$640.00	2	\$640.00	0	\$640.00	\$6,000.00	\$0.00
February	2024	2	\$720.00	2	\$720.00	0	\$720.00	\$6,720.00	\$0.00
March	2024	4	\$1,520.00	4	\$1,520.00	0	\$1,520.00	\$8,240.00	\$0.00
April	2024	3	\$880.00	3	\$720.00	0	\$720.00	\$8,960.00	\$0.00
May	2024	1	\$400.00	1	\$400.00	0	\$400.00	\$9,360.00	\$0.00
June	2024	4	\$1,600.00	0	\$0.00	0	\$0.00	\$9,360.00	\$0.00
COUNTY J	AIL BAC	CKUP/ACC RESIDE 37	ENT SUB TOTA \$11,240.00	AL: 31	\$9,360.00	0	\$9,360.00	\$9,360.00	\$0.00
INVOICE T		County Jail Backup # INVOICES	ORIGINAL INVOICE	INI # INVOICES	MATE TYPE: ADC REIMBURSEMENT	Inmate # INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE
MONT		GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
July	2023	29	\$20,920.00	29	\$20,920.00	0	\$20,920.00	\$20,920.00	\$0.00

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	29	\$20,920.00	29	\$20,920.00	0	\$20,920.00	\$20,920.00	\$0.00
August	2023	30	\$26,480.00	30	\$26,480.00	0	\$26,480.00	\$47,400.00	\$0.00
September	2023	30	\$21,600.00	30	\$21,600.00	0	\$21,600.00	\$69,000.00	\$0.00
October	2023	26	\$18,240.00	26	\$18,240.00	0	\$18,240.00	\$87,240.00	\$0.00
November	2023	25	\$30,080.00	25	\$30,080.00	0	\$30,080.00	\$117,320.00	\$0.00
December	2023	30	\$21,400.00	30	\$21,400.00	0	\$21,400.00	\$138,720.00	\$0.00

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

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COUN	NTY JAIL: Hot S	pring County	Backup List						
January	2024	21	\$17,920.00	21	\$17,920.00	0	\$17,920.00	\$156,640.00	\$0.00
February	2024	20	\$18,280.00	20	\$18,280.00	0	\$18,280.00	\$174,920.00	\$0.00
March	2024	17	\$9,440.00	17	\$9,440.00	0	\$9,440.00	\$184,360.00	\$0.00
April	2024	13	\$12,560.00	13	\$12,560.00	0	\$12,560.00	\$196,920.00	\$0.00
May	2024	21	\$29,000.00	21	\$17,960.00	21	\$0.00	\$196,920.00	\$17,960.00
June	2024	22	\$22,800.00	0	\$0.00	0	\$0.00	\$196,920.00	\$17,960.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		284	\$248,720.00	262	\$214,880.00	21	\$196,920.00	\$196,920.00	\$17,960.00
JAIL SUB	TOTAL:	321	\$259,960.00	293	\$224,240.00	21	\$206,280.00	\$206,280.00	\$17,960.00

COUNTY JAIL: Hot Spring County Sheriff's Office

Act 570 **INVOICE TYPE:** 

DCC Client (Act 570) INMATE TYPE:

				ORIGINAL				CUMULATIVE		
	INVOICE MONTH/YR		# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
	July	2023	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	August	2023	2	\$400.00	2	\$400.00	0	\$400.00	\$400.00	\$0.00
	December	2023	1	\$280.00	1	\$280.00	0	\$280.00	\$680.00	\$0.00
	February	2024	1	\$240.00	1	\$240.00	0	\$240.00	\$920.00	\$0.00
	March	2024	2	\$320.00	2	\$320.00	0	\$320.00	\$1,240.00	\$0.00
	May	2024	2	\$320.00	2	\$320.00	0	\$320.00	\$1,560.00	\$0.00
	AC	CT 570/DO	CC CLIENT (ACT	570) SUB TOTA	L:					
			10	\$2,120.00	8	\$1,560.00	0	\$1,560.00	\$1,560.00	\$0.00
	JAIL SUB	TOTAL:	10	\$2,120.00	8	\$1,560.00	0	\$1,560.00	\$1,560.00	\$0.00

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

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**FROM:** 07/01/2023 **TO:** 06/05/2024

#### COUNTY JAIL: Howard County Backup List

INVOICE T	YPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident			
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	3	\$880.00	3	\$880.00	0	\$880.00	\$880.00	\$0.00
August	2023	6	\$3,160.00	6	\$3,160.00	0	\$3,160.00	\$4,040.00	\$0.00
September	2023	2	\$1,280.00	2	\$1,280.00	0	\$1,280.00	\$5,320.00	\$0.00
October	2023	6	\$3,240.00	0	\$0.00	0	\$0.00	\$5,320.00	\$0.00
November	2023	1	\$1,240.00	1	\$1,240.00	0	\$1,240.00	\$6,560.00	\$0.00
December	2023	1	\$1,200.00	1	\$1,200.00	0	\$1,200.00	\$7,760.00	\$0.00
January	2024	2	\$4,600.00	2	\$4,600.00	0	\$4,600.00	\$12,360.00	\$0.00
February	2024	2	\$2,320.00	0	\$0.00	0	\$0.00	\$12,360.00	\$0.00
March	2024	2	\$2,280.00	0	\$0.00	0	\$0.00	\$12,360.00	\$0.00
April	2024	1	\$240.00	0	\$0.00	0	\$0.00	\$12,360.00	\$0.00
June	2024	4	\$6,360.00	0	\$0.00	0	\$0.00	\$12,360.00	\$0.00
COUNTY JA	AIL BAG	CKUP/ACC RESIDI	ENT SUB TOTA	L:					
-		30	\$26,800.00	15	\$12,360.00	0	\$12,360.00	\$12,360.00	\$0.00

County Jail Backup **INVOICE TYPE:** 

**INMATE TYPE:** ADC Inmate

INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	14	\$15,600.00	14	\$15,600.00	0	\$15,600.00	\$15,600.00	\$0.00
August	2023	24	\$14,880.00	24	\$14,880.00	0	\$14,880.00	\$30,480.00	\$0.00
September	2023	17	\$14,080.00	17	\$14,080.00	0	\$14,080.00	\$44,560.00	\$0.00
October	2023	21	\$25,640.00	0	\$0.00	0	\$0.00	\$44,560.00	\$0.00
November	2023	21	\$20,200.00	21	\$20,200.00	0	\$20,200.00	\$64,760.00	\$0.00
December	2023	24	\$18,160.00	24	\$18,160.00	0	\$18,160.00	\$82,920.00	\$0.00
January	2024	19	\$14,680.00	19	\$14,680.00	19	\$0.00	\$82,920.00	\$14,680.00

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

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COU	COUNTY JAIL: Howard County Backup List											
February	2024	15	\$15,600.00	0	\$0.00	0	\$0.00	\$82,920.00	\$14,680.00			
March	2024	19	\$18,640.00	0	\$0.00	0	\$0.00	\$82,920.00	\$14,680.00			
April	2024	28	\$26,040.00	0	\$0.00	0	\$0.00	\$82,920.00	\$14,680.00			
May	2024	19	\$22,320.00	0	\$0.00	0	\$0.00	\$82,920.00	\$14,680.00			
June	2024	23	\$16,520.00	0	\$0.00	0	\$0.00	\$82,920.00	\$14,680.00			
COUNT	Y JAIL BA	CKUP/ADC INM	ATE SUB TOTA	L:								
		244	\$222,360.00	119	\$97,600.00	19	\$82,920.00	\$82,920.00	\$14,680.00			
JAIL SUF	B TOTAL:	274	\$249,160.00	134	\$109,960.00	19	\$95,280.00	\$95,280.00	\$14,680.00			
COUN	NTY JAIL:	Howard County Sl	neriff's Office									
INVOICE 7	TYPE:	Act 423		IN	MATE TYPE: ACC	Client (Act 423)						
INV( MONT	DICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS PAID	BALANCE			

MON	TH/YR	GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
March	2024	1	\$680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
April	2024	1	\$640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
A	ACT 423/AC	CC CLIENT (ACT 2	<b>423) SUB TOTA</b> \$1,320.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

**INVOICE TYPE:** Act 570

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

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	1	\$160.00	1	\$160.00	0	\$160.00	\$160.00	\$0.00
November	2023	1	\$280.00	1	\$280.00	0	\$280.00	\$440.00	\$0.00

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

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COUNTY JAIL: Howard County Sheriff's Office											
February	2024	1	\$240.00	0	\$0.00	0	\$0.00	\$440.00	\$0.00		
AC	T 570/DCC CLIEN	Г (АСТ 57	70) SUB TOTAL:								
		3	\$680.00	2	\$440.00	0	\$440.00	\$440.00	\$0.00		
JAIL SUB	TOTAL:	5	\$2,000.00	2	\$440.00	0	\$440.00	\$440.00	\$0.00		

COUNTY JAIL: Independence County Backup List

County Jail Backup **INVOICE TYPE:** 

ACC Resident INMATE TYPE:

			ORIGINAL					CUMULATIVE	
INVO MONTI		# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
July	2023	9	\$5,800.00	9	\$5,800.00	0	\$5,800.00	\$5,800.00	\$0.00
August	2023	10	\$7,600.00	10	\$7,600.00	0	\$7,600.00	\$13,400.00	\$0.00
September	2023	11	\$6,840.00	11	\$6,840.00	0	\$6,840.00	\$20,240.00	\$0.00
October	2023	9	\$8,000.00	9	\$8,000.00	0	\$8,000.00	\$28,240.00	\$0.00
November	2023	9	\$5,640.00	9	\$5,640.00	0	\$5,640.00	\$33,880.00	\$0.00
December	2023	12	\$18,640.00	12	\$18,640.00	0	\$18,640.00	\$52,520.00	\$0.00
January	2024	15	\$11,600.00	15	\$11,600.00	0	\$11,600.00	\$64,120.00	\$0.00
February	2024	11	\$5,760.00	11	\$5,760.00	0	\$5,760.00	\$69,880.00	\$0.00
March	2024	7	\$3,240.00	7	\$3,240.00	0	\$3,240.00	\$73,120.00	\$0.00
April	2024	11	\$10,960.00	11	\$10,960.00	0	\$10,960.00	\$84,080.00	\$0.00
May	2024	5	\$2,920.00	5	\$2,920.00	0	\$2,920.00	\$87,000.00	\$0.00
June	2024	2	\$720.00	0	\$0.00	0	\$0.00	\$87,000.00	\$0.00
COUNTY J.	AIL BAC	KUP/ACC RESID	ENT SUB TOTA	L:					
		111	\$87,720.00	109	\$87,000.00	0	\$87,000.00	\$87,000.00	\$0.00

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

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COUNTY JAIL: Independence County Backup List

INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	47	\$42,560.00	47	\$42,560.00	0	\$42,560.00	\$42,560.00	\$0.00
August	2023	32	\$32,640.00	32	\$32,640.00	0	\$32,640.00	\$75,200.00	\$0.00
September	2023	42	\$33,600.00	42	\$33,600.00	0	\$33,600.00	\$108,800.00	\$0.00
October	2023	29	\$29,000.00	29	\$29,000.00	0	\$29,000.00	\$137,800.00	\$0.00
November	2023	39	\$23,840.00	39	\$23,840.00	0	\$23,840.00	\$161,640.00	\$0.00
December	2023	34	\$33,080.00	34	\$33,080.00	0	\$33,080.00	\$194,720.00	\$0.00
January	2024	24	\$21,680.00	24	\$21,680.00	0	\$21,680.00	\$216,400.00	\$0.00
February	2024	31	\$34,480.00	31	\$34,480.00	0	\$34,480.00	\$250,880.00	\$0.00
March	2024	38	\$22,960.00	38	\$22,960.00	0	\$22,960.00	\$273,840.00	\$0.00
April	2024	33	\$33,440.00	33	\$33,440.00	0	\$33,440.00	\$307,280.00	\$0.00
May	2024	33	\$28,760.00	33	\$28,760.00	0	\$28,760.00	\$336,040.00	\$0.00
June	2024	31	\$23,040.00	0	\$0.00	0	\$0.00	\$336,040.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:					
	-	413	\$359,080.00	382	\$336,040.00	0	\$336,040.00	\$336,040.00	\$0.00
JAIL SUB	TOTAL:	524	\$446,800.00	491	\$423,040.00	0	\$423,040.00	\$423,040.00	\$0.00
COUN	TY JAIL	: Independence Cou	nty Sheriff's Offic	ce					
INVOICE T	YPE:	Act 423		IN	MATE TYPE: ACC	Client (Act 423)			
INVO	ICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE

INVOI MONTH	-	# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
September	2023	1	\$160.00	1	\$160.00	1	\$0.00	\$0.00	\$160.00
AC	T 423/A(	CC CLIENT (ACT	<b>423) SUB TOTA</b> \$160.00	<b>L:</b> 1	\$160.00	1	\$0.00	\$0.00	\$160.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICES FISCAL YEAR SUMMARY

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**FROM:** 07/01/2023 **TO:** 06/05/2024

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

INVOICE T	YPE:	Act 570		INM	MATE TYPE: DCC	Client (Act 570)			
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2023	8	\$2,120.00	8	\$2,120.00	0	\$2,120.00	\$2,120.00	\$0.00
September	2023	2	\$480.00	2	\$480.00	0	\$480.00	\$2,600.00	\$0.00
November	2023	6	\$1,560.00	6	\$1,560.00	0	\$1,560.00	\$4,160.00	\$0.00
December	2023	2	\$440.00	2	\$440.00	0	\$440.00	\$4,600.00	\$0.00
January	2024	1	\$160.00	1	\$160.00	0	\$160.00	\$4,760.00	\$0.00
March	2024	2	\$560.00	2	\$560.00	0	\$560.00	\$5,320.00	\$0.00
April	2024	5	\$1,200.00	5	\$1,200.00	0	\$1,200.00	\$6,520.00	\$0.00
May	2024	1	\$280.00	1	\$280.00	0	\$280.00	\$6,800.00	\$0.00
June	2024	1	\$280.00	0	\$0.00	0	\$0.00	\$6,800.00	\$0.00
	T 570/D4	CC CLIENT (ACT	570) SUD TOTA	т.					
AC	1 570/D	28	\$7,080.00	27	\$6,800.00	0	\$6,800.00	\$6,800.00	\$0.00
JAIL SUB	TOTAL:	29	\$7,240.00	28	\$6,960.00	1	\$6,800.00	\$6,800.00	\$160.00
COUN	TY JAIL	: Izard County Back	up List						
INVOICE T	YPE:	County Jail Backup	)	INI	MATE TYPE: ACC	Resident			
			ORIGINAL					CUMULATIVE	

INVOI MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	2	\$2,400.00	2	\$2,400.00	0	\$2,400.00	\$2,400.00	\$0.00
August	2023	2	\$1,720.00	2	\$1,720.00	0	\$1,720.00	\$4,120.00	\$0.00
September	2023	1	\$1,240.00	1	\$1,240.00	0	\$1,240.00	\$5,360.00	\$0.00
October	2023	3	\$1,800.00	3	\$1,800.00	0	\$1,800.00	\$7,160.00	\$0.00

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

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COUN	COUNTY JAIL: Izard County Backup List											
November	2023	5	\$3,280.00	5	\$3,280.00	0	\$3,280.00	\$10,440.00	\$0.00			
December	2023	1	\$640.00	1	\$640.00	0	\$640.00	\$11,080.00	\$0.00			
March	2024	1	\$360.00	1	\$360.00	0	\$360.00	\$11,440.00	\$0.00			
April	2024	5	\$4,240.00	5	\$4,240.00	0	\$4,240.00	\$15,680.00	\$0.00			
May	2024	3	\$2,960.00	3	\$2,960.00	0	\$2,960.00	\$18,640.00	\$0.00			
June	2024	4	\$2,680.00	0	\$0.00	0	\$0.00	\$18,640.00	\$0.00			
COUNTY J.	AIL BACKUP/A	ACC RESIDE	NT SUB TOTAL:									
		27	\$21,320.00	23	\$18,640.00	0	\$18,640.00	\$18,640.00	\$0.00			

County Jail Backup **INVOICE TYPE:** 

ADC Inmate **INMATE TYPE:** 

INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	18	\$18,280.00	18	\$18,280.00	0	\$18,280.00	\$18,280.00	\$0.00
August	2023	13	\$10,760.00	13	\$10,760.00	0	\$10,760.00	\$29,040.00	\$0.00
September	2023	17	\$16,600.00	17	\$16,600.00	0	\$16,600.00	\$45,640.00	\$0.00
October	2023	18	\$17,920.00	18	\$17,920.00	0	\$17,920.00	\$63,560.00	\$0.00
November	2023	20	\$19,480.00	20	\$19,480.00	0	\$19,480.00	\$83,040.00	\$0.00
December	2023	21	\$34,120.00	21	\$34,120.00	0	\$34,120.00	\$117,160.00	\$0.00
January	2024	14	\$13,560.00	14	\$13,560.00	0	\$13,560.00	\$130,720.00	\$0.00
February	2024	12	\$9,720.00	12	\$9,720.00	0	\$9,720.00	\$140,440.00	\$0.00
March	2024	13	\$10,040.00	13	\$10,040.00	0	\$10,040.00	\$150,480.00	\$0.00
April	2024	17	\$13,360.00	17	\$13,360.00	0	\$13,360.00	\$163,840.00	\$0.00
May	2024	9	\$10,800.00	9	\$10,800.00	0	\$10,800.00	\$174,640.00	\$0.00
June	2024	14	\$10,840.00	0	\$0.00	0	\$0.00	\$174,640.00	\$0.00
COUNTY	<b>JAIL B</b> A	ACKUP/ADC INM	ATE SUB TOTA	L:					
		186	\$185,480.00	172	\$174,640.00	0	\$174,640.00	\$174,640.00	\$0.00
JAIL SUB	TOTAL	213	\$206,800.00	195	\$193,280.00	0	\$193,280.00	\$193,280.00	\$0.00

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

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FROM: 07/01/2023 TO: 06/05/2024

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

INVOICE T	YPE:	Act 570		IN	MATE TYPE: DCC				
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	1	\$280.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00
September	2023	3	\$840.00	3	\$840.00	0	\$840.00	\$1,120.00	\$0.00
October	2023	2	\$440.00	2	\$440.00	0	\$440.00	\$1,560.00	\$0.00
November	2023	3	\$840.00	3	\$840.00	0	\$840.00	\$2,400.00	\$0.00
December	2023	1	\$280.00	1	\$280.00	0	\$280.00	\$2,680.00	\$0.00
February	2024	2	\$560.00	2	\$560.00	0	\$560.00	\$3,240.00	\$0.00
March	2024	1	\$280.00	1	\$280.00	0	\$280.00	\$3,520.00	\$0.00
April	2024	1	\$280.00	0	\$0.00	0	\$0.00	\$3,520.00	\$0.00
June	2024	4	\$1,040.00	0	\$0.00	0	\$0.00	\$3,520.00	\$0.00
AC	CT 570/DO	CC CLIENT (ACT	570) SUB TOTA	L:					
		18	\$4,840.00	13	\$3,520.00	0	\$3,520.00	\$3,520.00	\$0.00
JAIL SUB	TOTAL:	18	\$4,840.00	13	\$3,520.00	0	\$3,520.00	\$3,520.00	\$0.00

COUNTY JAIL: Jackson County Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVO MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	7	\$4,560.00	7	\$4,560.00	0	\$4,560.00	\$4,560.00	\$0.00
August	2023	11	\$7,720.00	11	\$7,720.00	0	\$7,720.00	\$12,280.00	\$0.00
September	2023	6	\$5,280.00	6	\$5,280.00	0	\$5,280.00	\$17,560.00	\$0.00
October	2023	8	\$4,040.00	8	\$4,040.00	0	\$4,040.00	\$21,600.00	\$0.00

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

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COUN	TY JAIL: Jack	son County Bac	kup List						
November	2023	3	\$1,760.00	3	\$1,760.00	0	\$1,760.00	\$23,360.00	\$0.00
December	2023	4	\$2,840.00	4	\$2,840.00	0	\$2,840.00	\$26,200.00	\$0.00
January	2024	5	\$6,840.00	5	\$6,840.00	0	\$6,840.00	\$33,040.00	\$0.00
February	2024	4	\$3,240.00	4	\$3,240.00	0	\$3,240.00	\$36,280.00	\$0.00
March	2024	6	\$4,440.00	6	\$4,440.00	0	\$4,440.00	\$40,720.00	\$0.00
April	2024	6	\$5,960.00	6	\$5,960.00	0	\$5,960.00	\$46,680.00	\$0.00
May	2024	9	\$7,600.00	9	\$7,600.00	0	\$7,600.00	\$54,280.00	\$0.00
June	2024	11	\$5,240.00	0	\$0.00	0	\$0.00	\$54,280.00	\$0.00
COUNTY JA	AIL BACKUP	ACC RESIDE	NT SUB TOTAL:						
		80	\$59,520.00	69	\$54,280.00	0	\$54,280.00	\$54,280.00	\$0.00

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

			ORIGINAL					CUMULATIVE	
INVO MONTI		# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
July	2023	39	\$43,960.00	39	\$43,960.00	0	\$43,960.00	\$43,960.00	\$0.00
August	2023	55	\$55,920.00	55	\$55,920.00	0	\$55,920.00	\$99,880.00	\$0.00
September	2023	57	\$51,840.00	57	\$51,840.00	0	\$51,840.00	\$151,720.00	\$0.00
October	2023	42	\$40,120.00	42	\$40,120.00	0	\$40,120.00	\$191,840.00	\$0.00
November	2023	42	\$36,400.00	42	\$36,400.00	0	\$36,400.00	\$228,240.00	\$0.00
December	2023	43	\$41,600.00	43	\$41,600.00	0	\$41,600.00	\$269,840.00	\$0.00
January	2024	35	\$41,040.00	35	\$41,040.00	0	\$41,040.00	\$310,880.00	\$0.00
February	2024	40	\$41,400.00	40	\$41,400.00	0	\$41,400.00	\$352,280.00	\$0.00
March	2024	34	\$34,160.00	34	\$34,160.00	0	\$34,160.00	\$386,440.00	\$0.00
April	2024	38	\$45,920.00	38	\$36,280.00	0	\$36,280.00	\$422,720.00	\$0.00
May	2024	42	\$37,200.00	42	\$37,200.00	0	\$37,200.00	\$459,920.00	\$0.00
June	2024	52	\$48,000.00	0	\$0.00	0	\$0.00	\$459,920.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:					
		519	\$517,560.00	467	\$459,920.00	0	\$459,920.00	\$459,920.00	\$0.00

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

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CO	UNTY JAIL	Jackson County B	ackup List						
JAIL S	UB TOTAL:	599	\$577,080.00	536	\$514,200.00	0	\$514,200.00	\$514,200.00	\$0.00
CO	UNTY JAIL	: Jackson County Sl	neriff's Office						
INVOIC	E TYPE:	Act 423		IN	MATE TYPE: ACC	Client (Act 423)			
	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2024	1	\$200.00	1	\$200.00	0	\$200.00	\$200.00	\$0.00
	ACT 423/A(	CC CLIENT (ACT 1	<b>423) SUB TOTA</b> \$200.00	<b>L:</b> 1	\$200.00	0	\$200.00	\$200.00	\$0.00

**INVOICE TYPE:** Act 570

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

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2023	1	\$280.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00
October	2023	3	\$800.00	3	\$800.00	0	\$800.00	\$1,080.00	\$0.00
November	2023	1	\$280.00	1	\$280.00	0	\$280.00	\$1,360.00	\$0.00
December	2023	3	\$640.00	3	\$640.00	0	\$640.00	\$2,000.00	\$0.00
January	2024	1	\$280.00	1	\$280.00	0	\$280.00	\$2,280.00	\$0.00
March	2024	3	\$640.00	3	\$640.00	0	\$640.00	\$2,920.00	\$0.00
April	2024	2	\$320.00	2	\$320.00	0	\$320.00	\$3,240.00	\$0.00
May	2024	1	\$280.00	1	\$280.00	0	\$280.00	\$3,520.00	\$0.00
AC	CT 570/D(	CC CLIENT (ACT 15	<b>570) SUB TOTA</b> \$3,520.00	<b>L:</b> 15	\$3,520.00	0	\$3,520.00	\$3,520.00	\$0.00

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

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COUNTY JAIL	COUNTY JAIL: Jackson County Sheriff's Office											
JAIL SUB TOTAL:	: 16	\$3,720.00	16	\$3,720.00	0	\$3,720.00	\$3,720.00	\$0.00				
COUNTY JAIL	: Jefferson Co. Sher	iff's Office										
INVOICE TYPE:	Act 423		INN	MATE TYPE: ACC	Client (Act 423)							
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED				
April 2024	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
ACT 423/A	CC CLIENT (ACT	423) SUB TOTA	L:									
	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
JAIL SUB TOTAL:	: 1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				

COUNTY JAIL: Jefferson County Backup List

**INVOICE TYPE:** County Jail Backup

ackup

**INMATE TYPE:** ACC Resident

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	2	\$560.00	2	\$440.00	0	\$440.00	\$440.00	\$0.00
August	2023	6	\$4,640.00	6	\$4,640.00	0	\$4,640.00	\$5,080.00	\$0.00
September	2023	4	\$1,160.00	0	\$0.00	0	\$0.00	\$5,080.00	\$0.00
October	2023	1	\$280.00	1	\$280.00	0	\$280.00	\$5,360.00	\$0.00
December	2023	1	\$440.00	0	\$0.00	0	\$0.00	\$5,360.00	\$0.00
February	2024	2	\$2,920.00	2	\$2,920.00	0	\$2,920.00	\$8,280.00	\$0.00
March	2024	2	\$6,000.00	2	\$6,000.00	0	\$6,000.00	\$14,280.00	\$0.00
April	2024	6	\$8,920.00	6	\$8,920.00	0	\$8,920.00	\$23,200.00	\$0.00

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

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COU	JNTY JAIL: Jeffer	son County Ba	ackup List								
May	2024	2	\$1,480.00	2	\$1,480.00	0	\$1,480.00	\$24,680.00	\$0.00		
June	2024	1	\$1,240.00	0	\$0.00	0	\$0.00	\$24,680.00	\$0.00		
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:											
		27	\$27,640.00	21	\$24,680.00	0	\$24,680.00	\$24,680.00	\$0.00		

**INVOICE TYPE:** County Jail Backup

ADC Inmate INMATE TYPE:

INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	64	\$54,400.00	64	\$54,400.00	0	\$54,400.00	\$54,400.00	\$0.00
August	2023	74	\$62,600.00	74	\$62,600.00	0	\$62,600.00	\$117,000.00	\$0.00
September	2023	58	\$64,080.00	0	\$0.00	0	\$0.00	\$117,000.00	\$0.00
October	2023	73	\$75,360.00	73	\$75,360.00	0	\$75,360.00	\$192,360.00	\$0.00
November	2023	67	\$85,120.00	67	\$85,120.00	0	\$85,120.00	\$277,480.00	\$0.00
December	2023	57	\$60,000.00	0	\$0.00	0	\$0.00	\$277,480.00	\$0.00
January	2024	65	\$56,880.00	0	\$0.00	0	\$0.00	\$277,480.00	\$0.00
February	2024	46	\$51,080.00	46	\$51,080.00	0	\$51,080.00	\$328,560.00	\$0.00
March	2024	57	\$52,520.00	57	\$52,520.00	0	\$52,520.00	\$381,080.00	\$0.00
April	2024	60	\$66,680.00	60	\$66,680.00	0	\$66,680.00	\$447,760.00	\$0.00
May	2024	54	\$55,000.00	54	\$55,000.00	0	\$55,000.00	\$502,760.00	\$0.00
June	2024	52	\$48,920.00	0	\$0.00	0	\$0.00	\$502,760.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:					
		727	\$732,640.00	495	\$502,760.00	0	\$502,760.00	\$502,760.00	\$0.00
JAIL SUB	TOTAL:	754	\$760,280.00	516	\$527,440.00	0	\$527,440.00	\$527,440.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICES FISCAL YEAR SUMMARY

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#### COUNTY JAIL: Johnson County Backup List

INVOICE T	YPE:	County Jail Backup		IN	MATE TYPE: ACC	Resident			
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	6	\$4,320.00	6	\$4,320.00	0	\$4,320.00	\$4,320.00	\$0.00
August	2023	5	\$3,480.00	5	\$3,480.00	0	\$3,480.00	\$7,800.00	\$0.00
September	2023	5	\$3,560.00	5	\$3,560.00	0	\$3,560.00	\$11,360.00	\$0.00
October	2023	7	\$5,520.00	0	\$0.00	0	\$0.00	\$11,360.00	\$0.00
November	2023	7	\$4,520.00	7	\$4,520.00	0	\$4,520.00	\$15,880.00	\$0.00
December	2023	4	\$2,160.00	4	\$2,160.00	0	\$2,160.00	\$18,040.00	\$0.00
January	2024	4	\$8,760.00	4	\$8,760.00	0	\$8,760.00	\$26,800.00	\$0.00
February	2024	2	\$1,640.00	2	\$1,640.00	0	\$1,640.00	\$28,440.00	\$0.00
March	2024	2	\$2,720.00	2	\$2,720.00	0	\$2,720.00	\$31,160.00	\$0.00
April	2024	3	\$1,840.00	3	\$1,840.00	0	\$1,840.00	\$33,000.00	\$0.00
May	2024	2	\$18,960.00	2	\$19,360.00	0	\$19,360.00	\$52,360.00	\$0.00
June	2024	2	\$1,520.00	0	\$0.00	0	\$0.00	\$52,360.00	\$0.00
~ ~ ~ ~ ~ ~ ~ ~				_					
COUNTY J	AIL BAC	CKUP/ACC RESIDE			¢ <b>52</b> 260 00	0	<b>\$50.2</b> (0.00	¢ <b>52 2</b> (0,00	<b>\$0.00</b>
		49	\$59,000.00	40	\$52,360.00	0	\$52,360.00	\$52,360.00	\$0.00
INVOICE T	YPE:	County Jail Backup		IN	MATE TYPE: ADC	Inmate			
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	22	\$19,840.00	22	\$19,840.00	0	\$19,840.00	\$19,840.00	\$0.00
August	2023	11	\$10,760.00	11	\$10,760.00	0	\$10,760.00	\$30,600.00	\$0.00
September	2023	15	\$11,920.00	15	\$11,920.00	0	\$11,920.00	\$42,520.00	\$0.00
October	2023	16	\$19,040.00	16	\$19,040.00	0	\$19,040.00	\$61,560.00	\$0.00
November	2023	18	\$16,640.00	18	\$16,640.00	0	\$16,640.00	\$78,200.00	\$0.00
December	2023	25	\$25,640.00	25	\$25,640.00	0	\$25,640.00	\$103,840.00	\$0.00

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

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COUN	NTY JAIL: Johnso	on County Ba	ackup List						
January	2024	22	\$19,920.00	22	\$19,920.00	0	\$19,920.00	\$123,760.00	\$0.00
February	2024	20	\$22,360.00	20	\$22,360.00	0	\$22,360.00	\$146,120.00	\$0.00
March	2024	28	\$33,720.00	28	\$24,880.00	0	\$24,880.00	\$171,000.00	\$0.00
April	2024	31	\$39,440.00	31	\$39,440.00	0	\$39,440.00	\$210,440.00	\$0.00
May	2024	36	\$39,400.00	36	\$39,400.00	0	\$39,400.00	\$249,840.00	\$0.00
June	2024	35	\$39,880.00	0	\$0.00	0	\$0.00	\$249,840.00	\$0.00
COUNT	Y JAIL BACKUP	P/ADC INM	ATE SUB TOTAL:						
		279	\$298,560.00	244	\$249,840.00	0	\$249,840.00	\$249,840.00	\$0.00
JAIL SUB	B TOTAL:	328	\$357,560.00	284	\$302,200.00	0	\$302,200.00	\$302,200.00	\$0.00

COUNTY JAIL: Johnson County Sheriff's Office

**INVOICE TYPE:** Act 570

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

			ORIGINAL					CUMULATIVE	
INVO MONT		# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
July	2023	6	\$1,040.00	6	\$1,040.00	0	\$1,040.00	\$1,040.00	\$0.00
August	2023	7	\$760.00	7	\$760.00	0	\$760.00	\$1,800.00	\$0.00
September	2023	1	\$280.00	1	\$280.00	0	\$280.00	\$2,080.00	\$0.00
November	2023	3	\$600.00	3	\$600.00	0	\$600.00	\$2,680.00	\$0.00
December	2023	6	\$1,640.00	6	\$1,640.00	0	\$1,640.00	\$4,320.00	\$0.00
January	2024	5	\$1,160.00	5	\$1,160.00	0	\$1,160.00	\$5,480.00	\$0.00
February	2024	5	\$720.00	5	\$720.00	0	\$720.00	\$6,200.00	\$0.00
March	2024	5	\$1,280.00	5	\$1,280.00	0	\$1,280.00	\$7,480.00	\$0.00
April	2024	6	\$1,200.00	6	\$1,200.00	0	\$1,200.00	\$8,680.00	\$0.00
May	2024	8	\$1,720.00	8	\$1,720.00	0	\$1,720.00	\$10,400.00	\$0.00
June	2024	4	\$920.00	0	\$0.00	0	\$0.00	\$10,400.00	\$0.00
AC	CT 570/D0	CC CLIENT (ACT	570) SUB TOTA	L:					
		56	\$11,320.00	52	\$10,400.00	0	\$10,400.00	\$10,400.00	\$0.00

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

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COUNTY JAIL: Johnson County Sheriff's Office

JAIL SUB TOTAL:	56	\$11,320.00	52	\$10,400.00	0	\$10,400.00	\$10,400.00	\$0.00

COUNTY JAIL: Lafayette County Backup List

County Jail Backup

**INVOICE TYPE:** 

County Jail Backup **INVOICE TYPE:** 

**INMATE TYPE**. ACC Resident

NMALE LYPE:	ACC Resident

INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	2	\$1,160.00	2	\$1,160.00	0	\$1,160.00	\$1,160.00	\$0.00
September	2023	4	\$1,480.00	4	\$1,480.00	0	\$1,480.00	\$2,640.00	\$0.00
October	2023	4	\$2,160.00	0	\$0.00	0	\$0.00	\$2,640.00	\$0.00
November	2023	5	\$4,360.00	5	\$4,360.00	0	\$4,360.00	\$7,000.00	\$0.00
December	2023	4	\$2,280.00	4	\$2,280.00	0	\$2,280.00	\$9,280.00	\$0.00
January	2024	5	\$2,320.00	5	\$2,320.00	0	\$2,320.00	\$11,600.00	\$0.00
February	2024	5	\$2,920.00	5	\$2,920.00	0	\$2,920.00	\$14,520.00	\$0.00
March	2024	3	\$1,280.00	3	\$1,280.00	0	\$1,280.00	\$15,800.00	\$0.00
April	2024	2	\$760.00	2	\$760.00	0	\$760.00	\$16,560.00	\$0.00
May	2024	3	\$1,800.00	3	\$1,800.00	0	\$1,800.00	\$18,360.00	\$0.00
June	2024	9	\$5,880.00	0	\$0.00	0	\$0.00	\$18,360.00	\$0.00
COUNTY J.	AIL BAC	CKUP/ACC RESID	ENT SUB TOTA	L:					
		46	\$26,400.00	33	\$18,360.00	0	\$18,360.00	\$18,360.00	\$0.00

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	20	\$22,560.00	20	\$22,560.00	0	\$22,560.00	\$22,560.00	\$0.00

**INMATE TYPE:** 

ADC Inmate

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

**PAGE:** 86 of 172 **PROCESSED:** 06/05/2024 06:45 AM

**FROM:** 07/01/2023 **TO:** 06/05/2024

COUN	TY JAIL: Laf	ayette County I	Backup List						
August	2023	21	\$22,640.00	0	\$0.00	0	\$0.00	\$22,560.00	\$0.00
September	2023	21	\$25,400.00	21	\$25,400.00	0	\$25,400.00	\$47,960.00	\$0.00
October	2023	23	\$18,360.00	0	\$0.00	0	\$0.00	\$47,960.00	\$0.00
November	2023	23	\$25,120.00	23	\$25,120.00	0	\$25,120.00	\$73,080.00	\$0.00
December	2023	22	\$17,640.00	22	\$17,640.00	0	\$17,640.00	\$90,720.00	\$0.00
January	2024	10	\$10,000.00	10	\$10,000.00	0	\$10,000.00	\$100,720.00	\$0.00
February	2024	9	\$6,280.00	9	\$6,280.00	0	\$6,280.00	\$107,000.00	\$0.00
March	2024	8	\$5,840.00	8	\$5,840.00	0	\$5,840.00	\$112,840.00	\$0.00
April	2024	17	\$17,080.00	17	\$17,080.00	0	\$17,080.00	\$129,920.00	\$0.00
May	2024	19	\$19,760.00	19	\$19,760.00	0	\$19,760.00	\$149,680.00	\$0.00
June	2024	23	\$15,000.00	0	\$0.00	0	\$0.00	\$149,680.00	\$0.00
COUNTRY				τ.					
COUNTY	JAIL BACK	UP/ADC INM 216	ATE SUB TOTA \$205,680.00	149	\$149,680.00	0	\$149,680.00	\$149,680.00	\$0.00
		210	\$203,080.00	149	\$149,080.00	0	\$149,080.00	\$149,080.00	\$0.00
JAIL SUB	TOTAL:	262	\$232,080.00	182	\$168,040.00	0	\$168,040.00	\$168,040.00	\$0.00
COUN	TY JAIL: Laf	fayette County	Sheriff's Office						
INVOICE T	YPE: Act	423		INI	MATE TYPE: ACC	Client (Act 423)			
INVO MONTI		INVOICES ENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2024	1	\$40.00	1	\$40.00	0	\$40.00	\$40.00	\$0.00
				1	\$40.00	0	\$40.00	\$40.00	\$0.00
			\$40.00 <b>423) SUB TOTA</b> \$40.00	1 L:	\$40.00 \$40.00	0 0	\$40.00 \$40.00	\$40.00 \$40.00	\$0.00 \$0.00

**INVOICE TYPE:** Act 570

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

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

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**FROM:** 07/01/2023 **TO:** 06/05/2024

COUNTY JAIL: Lafayette County Sheriff's Office	COUNTY	JAIL: Lafave	tte County She	eriff's Office
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			ORIGINAL					CUMULATIVE	
INVO MONT		# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
July	2023	1	\$240.00	1	\$240.00	0	\$240.00	\$240.00	\$0.00
August	2023	- 1	\$240.00	0	\$0.00	0	\$0.00	\$240.00	\$0.00
September	2023	1	\$280.00	1	\$280.00	0	\$280.00	\$520.00	\$0.00
October	2023	1	\$40.00	0	\$0.00	0	\$0.00	\$520.00	\$0.00
November	2023	2	\$480.00	2	\$480.00	0	\$480.00	\$1,000.00	\$0.00
December	2023	2	\$480.00	2	\$480.00	0	\$480.00	\$1,480.00	\$0.00
January	2024	2	\$480.00	2	\$480.00	0	\$480.00	\$1,960.00	\$0.00
February	2024	1	\$240.00	1	\$240.00	0	\$240.00	\$2,200.00	\$0.00
March	2024	1	\$240.00	1	\$240.00	0	\$240.00	\$2,440.00	\$0.00
April	2024	2	\$520.00	2	\$520.00	0	\$520.00	\$2,960.00	\$0.00
June	2024	1	\$240.00	0	\$0.00	0	\$0.00	\$2,960.00	\$0.00
	TT 570/D/		570) SUD TOTA	т.					
AC	21 570/DC	CC CLIENT (ACT			<b>#2</b> 0 (0.00	0	<b>#2</b> 0 (0 00	<b>†2</b> 0 ( 0 0 0	<b>\$0.00</b>
		15	\$3,480.00	12	\$2,960.00	0	\$2,960.00	\$2,960.00	\$0.00
JAIL SUB	TOTAL:	16	\$3,520.00	13	\$3,000.00	0	\$3,000.00	\$3,000.00	\$0.00

COUNTY JAIL: Lawrence County Backup List

**INVOICE TYPE:** County Jail Backup

up

**INMATE TYPE:** ACC Resident

INVO MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	3	\$2,200.00	3	\$2,200.00	0	\$2,200.00	\$2,200.00	\$0.00
August	2023	4	\$2,640.00	4	\$2,640.00	0	\$2,640.00	\$4,840.00	\$0.00
September	2023	4	\$3,720.00	4	\$3,720.00	0	\$3,720.00	\$8,560.00	\$0.00
October	2023	2	\$1,880.00	2	\$1,880.00	0	\$1,880.00	\$10,440.00	\$0.00
November	2023	4	\$2,200.00	4	\$2,200.00	0	\$2,200.00	\$12,640.00	\$0.00

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

**PAGE:** 88 of 172 **PROCESSED:** 06/05/2024 06:45 AM

**FROM:** 07/01/2023 **TO:** 06/05/2024

COUN	TY JAIL: Lawre	ence County B	ackup List						
December	2023	3	\$1,280.00	3	\$1,280.00	0	\$1,280.00	\$13,920.00	\$0.00
January	2024	2	\$2,000.00	2	\$2,000.00	0	\$2,000.00	\$15,920.00	\$0.00
February	2024	3	\$3,680.00	3	\$3,680.00	0	\$3,680.00	\$19,600.00	\$0.00
March	2024	2	\$2,320.00	2	\$2,320.00	0	\$2,320.00	\$21,920.00	\$0.00
April	2024	4	\$4,520.00	4	\$4,520.00	0	\$4,520.00	\$26,440.00	\$0.00
May	2024	7	\$3,440.00	7	\$3,440.00	0	\$3,440.00	\$29,880.00	\$0.00
June	2024	4	\$4,000.00	0	\$0.00	0	\$0.00	\$29,880.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:									
		42	\$33,880.00	38	\$29,880.00	0	\$29,880.00	\$29,880.00	\$0.00

**INVOICE TYPE:** County Jai

County Jail Backup

**INMATE TYPE:** ADC Inmate

INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	12	\$12,240.00	12	\$12,240.00	0	\$12,240.00	\$12,240.00	\$0.00
August	2023	13	\$11,560.00	13	\$11,560.00	0	\$11,560.00	\$23,800.00	\$0.00
September	2023	11	\$10,080.00	11	\$10,080.00	0	\$10,080.00	\$33,880.00	\$0.00
October	2023	13	\$10,280.00	13	\$10,280.00	0	\$10,280.00	\$44,160.00	\$0.00
November	2023	12	\$9,080.00	12	\$9,080.00	0	\$9,080.00	\$53,240.00	\$0.00
December	2023	12	\$11,240.00	12	\$11,240.00	0	\$11,240.00	\$64,480.00	\$0.00
January	2024	15	\$14,960.00	15	\$14,960.00	0	\$14,960.00	\$79,440.00	\$0.00
February	2024	12	\$12,080.00	12	\$12,080.00	0	\$12,080.00	\$91,520.00	\$0.00
March	2024	20	\$12,880.00	20	\$12,880.00	0	\$12,880.00	\$104,400.00	\$0.00
April	2024	12	\$12,360.00	12	\$12,360.00	0	\$12,360.00	\$116,760.00	\$0.00
May	2024	18	\$16,720.00	18	\$16,720.00	0	\$16,720.00	\$133,480.00	\$0.00
June	2024	13	\$15,320.00	0	\$0.00	0	\$0.00	\$133,480.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:					
		163	\$148,800.00	150	\$133,480.00	0	\$133,480.00	\$133,480.00	\$0.00

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

**PAGE:** 89 of 172 **PROCESSED:** 06/05/2024 06:45 AM

**FROM:** 07/01/2023 **TO:** 06/05/2024

COUNTY JAIL: Lawrence County Backup List									
JAIL SUB	TOTAL:	205	\$182,680.00	188	\$163,360.00	0	\$163,360.00	\$163,360.00	\$0.00
COUN	TV IAH	: Lawrence County	Sheriff's Office						
coon	і і јан	Lawrence County	Sherin's Office						
	X/DE	Act 570		INI	MATE TYPE: DCC	Client (Act 570)			
INVOICE T	IPE:	Act 570		IINI	MATE TIFE: Dec	Chefit (Act 570)			
INVO	ICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	<b># INVOICES</b>	AMOUNT	CUMULATIVE AMOUNTS	BALANCE
MONT		GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
July	2023	1	\$280.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00
August	2023	1	\$280.00	1	\$280.00	0	\$280.00	\$560.00	\$0.00
October	2023	2	\$560.00	2	\$560.00	0	\$560.00	\$1,120.00	\$0.00
November	2023	2	\$560.00	2	\$560.00	0	\$560.00	\$1,680.00	\$0.00
December	2023	2	\$560.00	2	\$560.00	0	\$560.00	\$2,240.00	\$0.00
January	2024	1	\$40.00	1	\$40.00	0	\$40.00	\$2,280.00	\$0.00
February	2024	1	\$280.00	1	\$280.00	0	\$280.00	\$2,560.00	\$0.00
March	2024	2	\$560.00	2	\$560.00	0	\$560.00	\$3,120.00	\$0.00
April	2024	4	\$1,120.00	4	\$1,120.00	0	\$1,120.00	\$4,240.00	\$0.00
May	2024	3	\$800.00	3	\$800.00	0	\$800.00	\$5,040.00	\$0.00
June	2024	4	\$1,120.00	0	\$0.00	0	\$0.00	\$5,040.00	\$0.00
AC	CT 570/D0	CC CLIENT (ACT	570) SUB TOTA	L:					
		23	\$6,160.00	19	\$5,040.00	0	\$5,040.00	\$5,040.00	\$0.00
JAIL SUB	TOTAL:	23	\$6,160.00	19	\$5,040.00	0	\$5,040.00	\$5,040.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICES FISCAL YEAR SUMMARY

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FROM: 07/01/2023 TO: 06/05/2024

#### COUNTY JAIL: Lee County Backup List

INVOICE T	YPE:	County Jail Backup		IN	MATE TYPE: ADC	Inmate			
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	3	\$2,480.00	3	\$2,480.00	0	\$2,480.00	\$2,480.00	\$0.00
August	2023	3	\$3,720.00	0	\$0.00	0	\$0.00	\$2,480.00	\$0.00
September	2023	3	\$3,720.00	3	\$3,720.00	0	\$3,720.00	\$6,200.00	\$0.00
October	2023	4	\$4,080.00	0	\$0.00	0	\$0.00	\$6,200.00	\$0.00
November	2023	7	\$7,760.00	7	\$7,760.00	0	\$7,760.00	\$13,960.00	\$0.00
December	2023	5	\$8,680.00	0	\$0.00	0	\$0.00	\$13,960.00	\$0.00
January	2024	6	\$13,560.00	0	\$0.00	0	\$0.00	\$13,960.00	\$0.00
February	2024	6	\$12,400.00	6	\$6,120.00	0	\$6,120.00	\$20,080.00	\$0.00
March	2024	4	\$4,000.00	4	\$4,000.00	0	\$4,000.00	\$24,080.00	\$0.00
April	2024	3	\$3,720.00	3	\$3,720.00	0	\$3,720.00	\$27,800.00	\$0.00
May	2024	4	\$4,800.00	0	\$0.00	0	\$0.00	\$27,800.00	\$0.00
June	2024	4	\$4,960.00	0	\$0.00	0	\$0.00	\$27,800.00	\$0.00
COUNTRY	TATED			τ.					
COUNTY	JAIL B	ACKUP/ADC INMA 52	\$73,880.00	26	¢27 800 00	0	¢27 800 00	¢27 800 00	00.02
		52	\$73,880.00	20	\$27,800.00	0	\$27,800.00	\$27,800.00	\$0.00
JAIL SUB	TOTAL	: 52	\$73,880.00	26	\$27,800.00	0	\$27,800.00	\$27,800.00	\$0.00
COUN	TY JAII	L: Lee County Sheriff	's Office						
INVOICE T	YPE:	Act 570		IN	MATE TYPE: DCC	Client (Act 570)			
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2024	1	\$240.00	1	\$240.00	0	\$240.00	\$240.00	\$0.00

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

**PAGE:** 91 of 172 **PROCESSED:** 06/05/2024 06:45 AM

FROM: 07/01/2023 TO: 06/05/2024

COUNTY JAIL: Lee County Sheriff's Office										
A	CT 570/D	CC CLIENT (ACT	570) SUB TOTA	L:						
		1	\$240.00	1	\$240.00	0	\$240.00	\$240.00	\$0.00	
JAIL SUB TOTAL:		: 1	\$240.00	1	\$240.00	0	\$240.00	\$240.00	\$0.00	
COUNTY JAIL: Lincoln County Backup List										
INVOICE 7	ГҮРЕ:	County Jail Backup		INN	MATE TYPE: ACC	Resident				
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
December	2023	1	\$240.00	1	\$240.00	0	\$240.00	\$240.00	\$0.00	
January	2024	1	\$480.00	1	\$480.00	0	\$480.00	\$720.00	\$0.00	
May	2024	2	\$15,000.00	2	\$2,080.00	0	\$2,080.00	\$2,800.00	\$0.00	
June	2024	1	\$920.00	0	\$0.00	0	\$0.00	\$2,800.00	\$0.00	
COUNTY I	IAIL BAC	CKUP/ACC RESIDI	ENT SUB TOTA	ſ.•						
COUNTI	JAIL DAC	5	\$16,640.00	4	\$2,800.00	0	\$2,800.00	\$2,800.00	\$0.00	
		, c	\$10,010,00		<i>4</i> <b>_</b> ,000100		\$ <b>_,</b> 000100	¢ <b>_,</b> 000100	<i>Quee</i>	
INVOICE 7	ГҮРЕ:	County Jail Backup		INN	MATE TYPE: ADC	Inmate				
INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
July	2023	7	\$6,680.00	7	\$6,680.00	0	\$6,680.00	\$6,680.00	\$0.00	
August	2023	6	\$6,520.00	6	\$6,520.00	0	\$6,520.00	\$13,200.00	\$0.00	
September	2023	7	\$6,960.00	7	\$6,960.00	0	\$6,960.00	\$20,160.00	\$0.00	
October	2023	5	\$7,040.00	5	\$4,280.00	0	\$4,280.00	\$24,440.00	\$0.00	
November	2023	5	\$5,200.00	5	\$5,200.00	0	\$5,200.00	\$29,640.00	\$0.00	

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

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**FROM:** 07/01/2023 **TO:** 06/05/2024

COUN	TY JAIL: Lincol	In County Bac	ckup List						
December	2023	7	\$4,800.00	7	\$4,800.00	0	\$4,800.00	\$34,440.00	\$0.00
January	2024	4	\$5,120.00	4	\$5,120.00	0	\$5,120.00	\$39,560.00	\$0.00
February	2024	4	\$4,440.00	4	\$4,440.00	0	\$4,440.00	\$44,000.00	\$0.00
March	2024	5	\$3,320.00	5	\$3,320.00	0	\$3,320.00	\$47,320.00	\$0.00
April	2024	5	\$6,640.00	5	\$6,640.00	0	\$6,640.00	\$53,960.00	\$0.00
May	2024	5	\$5,680.00	5	\$5,680.00	0	\$5,680.00	\$59,640.00	\$0.00
June	2024	7	\$7,240.00	0	\$0.00	0	\$0.00	\$59,640.00	\$0.00
COUNTY	Z JAIL BACKUP	P/ADC INMA	TE SUB TOTAL:						
		67	\$69,640.00	60	\$59,640.00	0	\$59,640.00	\$59,640.00	\$0.00
JAIL SUB	TOTAL:	72	\$86,280.00	64	\$62,440.00	0	\$62,440.00	\$62,440.00	\$0.00

COUNTY JAIL: Lincoln County Sheriff's Office

Act 423 **INVOICE TYPE:** 

**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
November	2023	1	\$40.00	1	\$40.00	0	\$40.00	\$40.00	\$0.00
December	2023	1	\$40.00	1	\$40.00	0	\$40.00	\$80.00	\$0.00
January	2024	1	\$40.00	1	\$320.00	0	\$320.00	\$400.00	\$0.00
March	2024	1	\$40.00	1	\$40.00	1	\$0.00	\$400.00	\$40.00
ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:									
		4	\$160.00	4	\$440.00	1	\$400.00	\$400.00	\$40.00
JAIL SUB	TOTAL:	4	\$160.00	4	\$440.00	1	\$400.00	\$400.00	\$40.00

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

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**FROM:** 07/01/2023 **TO:** 06/05/2024

#### COUNTY JAIL: Little River County Backup List

INVOICE T	YPE:	County Jail Backup INMATE TYPE: ACC Resident								
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
July	2023	2	\$1,600.00	2	\$1,600.00	0	\$1,600.00	\$1,600.00	\$0.00	
August	2023	1	\$240.00	1	\$240.00	0	\$240.00	\$1,840.00	\$0.00	
October	2023	2	\$2,360.00	2	\$2,360.00	0	\$2,360.00	\$4,200.00	\$0.00	
November	2023	3	\$2,520.00	0	\$0.00	0	\$0.00	\$4,200.00	\$0.00	
December	2023	2	\$1,640.00	2	\$1,640.00	0	\$1,640.00	\$5,840.00	\$0.00	
January	2024	2	\$1,200.00	2	\$1,200.00	0	\$1,200.00	\$7,040.00	\$0.00	
February	2024	1	\$80.00	1	\$80.00	0	\$80.00	\$7,120.00	\$0.00	
May	2024	1	\$800.00	1	\$800.00	0	\$800.00	\$7,920.00	\$0.00	
June	2024	2	\$160.00	0	\$0.00	0	\$0.00	\$7,920.00	\$0.00	
COUNTY J	COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:									
		16	\$10,600.00	11	\$7,920.00	0	\$7,920.00	\$7,920.00	\$0.00	

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** 

ADC Inmate

INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	24	\$22,680.00	24	\$25,240.00	0	\$25,240.00	\$25,240.00	\$0.00
August	2023	26	\$25,120.00	26	\$26,080.00	0	\$26,080.00	\$51,320.00	\$0.00
September	2023	20	\$20,960.00	20	\$21,000.00	0	\$21,000.00	\$72,320.00	\$0.00
October	2023	20	\$21,320.00	20	\$22,520.00	0	\$22,520.00	\$94,840.00	\$0.00
November	2023	30	\$31,080.00	0	\$0.00	0	\$0.00	\$94,840.00	\$0.00
December	2023	31	\$30,360.00	31	\$32,520.00	0	\$32,520.00	\$127,360.00	\$0.00
January	2024	26	\$22,400.00	26	\$22,400.00	0	\$22,400.00	\$149,760.00	\$0.00
February	2024	18	\$20,960.00	18	\$22,600.00	0	\$22,600.00	\$172,360.00	\$0.00
March	2024	21	\$14,880.00	21	\$15,320.00	0	\$15,320.00	\$187,680.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICES FISCAL YEAR SUMMARY

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CO	UNTY JAIL	Little River Count	y Backup List										
April	2024	18	\$16,960.00	18	\$17,920.00	0	\$17,920.00	\$205,600.00	\$0.00				
May	2024	17	\$16,680.00	17	\$17,740.00	0	\$17,740.00	\$223,340.00	\$0.00				
June	2024	23	\$27,000.00	0	\$0.00	0	\$0.00	\$223,340.00	\$0.00				
COUN	TY JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:									
		274	\$270,400.00	221	\$223,340.00	0	\$223,340.00	\$223,340.00	\$0.00				
JAIL S	UB TOTAL:	290	\$281,000.00	232	\$231,260.00	0	\$231,260.00	\$231,260.00	\$0.00				
CO	UNTY JAIL	Little River Count	y Sheriff's Office										
				<b>INVOICE TYPE:</b> Act 423 <b>INMATE TYPE:</b> ACC Client (Act 423)									
INVOIC	E TYPE:	Act 423		INN	MATE TYPE: ACC	Client (Act 423)							
IN	E TYPE: VOICE NTH/YR	Act 423 # INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	INN # INVOICES RETURNED	MATE TYPE: ACC REIMBURSEMENT REQUESTED	Client (Act 423) # INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED				
IN	VOICE	# INVOICES	INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES		AMOUNTS					
IN MOI	VOICE NTH/YR	# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED				
IN MO March June	<b>VOICE</b> NTH/YR 2024 2024	<b># INVOICES GENERATED</b> 1	INVOICE AMOUNT \$320.00 \$320.00	<b># INVOICES RETURNED</b> 1 0	REIMBURSEMENT REQUESTED \$320.00	# INVOICES OUTSTANDING 0	<b>PAID</b> \$320.00	AMOUNTS PAID \$320.00	<b>OWED</b> \$0.00				
IN MO March June	<b>VOICE</b> NTH/YR 2024 2024	<b># INVOICES GENERATED</b> 1 1	INVOICE AMOUNT \$320.00 \$320.00	<b># INVOICES RETURNED</b> 1 0	REIMBURSEMENT REQUESTED \$320.00	# INVOICES OUTSTANDING 0	<b>PAID</b> \$320.00	AMOUNTS PAID \$320.00	<b>OWED</b> \$0.00				
IN MO March June	<b>VOICE</b> NTH/YR 2024 2024	# INVOICES GENERATED 1 1 CC CLIENT (ACT	INVOICE AMOUNT \$320.00 \$320.00	<b># INVOICES RETURNED</b> 1 0	REIMBURSEMENT REQUESTED \$320.00 \$0.00	<b># INVOICES</b> <b>OUTSTANDING</b> 0 0	<b>PAID</b> \$320.00 \$0.00	AMOUNTS PAID \$320.00 \$320.00	<b>OWED</b> \$0.00 \$0.00				

**INVOICE TYPE:** Act 570

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

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
April	2024	2	\$440.00	2	\$520.00	0	\$520.00	\$520.00	\$0.00	
June	2024	1	\$240.00	0	\$0.00	0	\$0.00	\$520.00	\$0.00	
	ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:									
		3	\$680.00	2	\$520.00	0	\$520.00	\$520.00	\$0.00	

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

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**FROM:** 07/01/2023 **TO:** 06/05/2024

#### COUNTY JAIL: Little River County Sheriff's Office

JAIL SUB TOTAL:	5	\$1,320.00	3	\$840.00	0	\$840.00	\$840.00	\$0.00

COUNTY JAIL: Logan County Backup List

County Jail Backup **INVOICE TYPE:** 

ACC Desid **INMATE TYPE** 

E TYPE:	ACC Resident
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INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	4	\$2,160.00	4	\$2,160.00	0	\$2,160.00	\$2,160.00	\$0.00
August	2023	2	\$1,520.00	2	\$1,520.00	0	\$1,520.00	\$3,680.00	\$0.00
September	2023	2	\$1,280.00	2	\$1,280.00	0	\$1,280.00	\$4,960.00	\$0.00
October	2023	2	\$1,400.00	2	\$1,400.00	0	\$1,400.00	\$6,360.00	\$0.00
November	2023	1	\$1,240.00	1	\$1,240.00	0	\$1,240.00	\$7,600.00	\$0.00
December	2023	2	\$920.00	2	\$920.00	0	\$920.00	\$8,520.00	\$0.00
April	2024	1	\$120.00	1	\$120.00	0	\$120.00	\$8,640.00	\$0.00
May	2024	3	\$1,080.00	3	\$1,080.00	0	\$1,080.00	\$9,720.00	\$0.00
June	2024	6	\$9,560.00	0	\$0.00	0	\$0.00	\$9,720.00	\$0.00
COUNTY J	AIL BAC	CKUP/ACC RESID	ENT SUB TOTA	L:					
		23	\$19,280.00	17	\$9,720.00	0	\$9,720.00	\$9,720.00	\$0.00

**INVOICE TYPE:** 

County Jail Backup

**INMATE TYPE:** 

ADC Inmate

INVO MONTI	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	14	\$13,520.00	14	\$13,520.00	0	\$13,520.00	\$13,520.00	\$0.00
August	2023	16	\$17,880.00	16	\$17,880.00	0	\$17,880.00	\$31,400.00	\$0.00
September	2023	24	\$24,560.00	24	\$24,560.00	0	\$24,560.00	\$55,960.00	\$0.00

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

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COUN	COUNTY JAIL: Logan County Backup List										
October	2023	23	\$22,280.00	23	\$22,280.00	0	\$22,280.00	\$78,240.00	\$0.00		
November	2023	18	\$21,920.00	18	\$21,920.00	0	\$21,920.00	\$100,160.00	\$0.00		
December	2023	23	\$22,560.00	23	\$22,560.00	0	\$22,560.00	\$122,720.00	\$0.00		
January	2024	17	\$15,360.00	17	\$15,360.00	0	\$15,360.00	\$138,080.00	\$0.00		
February	2024	12	\$12,600.00	12	\$12,600.00	0	\$12,600.00	\$150,680.00	\$0.00		
March	2024	19	\$16,920.00	19	\$16,920.00	0	\$16,920.00	\$167,600.00	\$0.00		
April	2024	22	\$23,440.00	22	\$23,440.00	0	\$23,440.00	\$191,040.00	\$0.00		
May	2024	26	\$18,840.00	26	\$18,840.00	0	\$18,840.00	\$209,880.00	\$0.00		
June	2024	21	\$22,640.00	0	\$0.00	0	\$0.00	\$209,880.00	\$0.00		
COUNTY	Y JAIL BACKUP	ADC INM	ATE SUB TOTAL:								
		235	\$232,520.00	214	\$209,880.00	0	\$209,880.00	\$209,880.00	\$0.00		
JAIL SUB TOTAL:		258	\$251,800.00	231	\$219,600.00	0	\$219,600.00	\$219,600.00	\$0.00		

COUNTY JAIL: Logan County Sheriff's Office

Act 570 **INVOICE TYPE:** 

**INMATE TYPE:** 

DCC Client (Act 570)

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2023	1	\$280.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00
January	2024	1	\$240.00	1	\$240.00	0	\$240.00	\$520.00	\$0.00
April	2024	1	\$280.00	1	\$280.00	0	\$280.00	\$800.00	\$0.00
A	ACT 570/DO	CC CLIENT (ACT 3	<b>570) SUB TOTA</b> \$800.00	L: 3	\$800.00	0	\$800.00	\$800.00	\$0.00
JAIL SU	B TOTAL:	3	\$800.00	3	\$800.00	0	\$800.00	\$800.00	\$0.00

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

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#### **COUNTY JAIL:** Lonoke City Jail

INVOICE TYPE:		County Jail Backup INMATE TYPE: ADC Inmate							
INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 202	24	1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL	J BA	CKUP/ADC INM	<b>ATE SUB TOTA</b> \$80.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
		1	ψ00.00	Ū	ψ0.00	0	ψ0.00	φ0.00	ψ0.00
JAIL SUB TOTA	AL:	1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL:	Lonoke County Ba	ckup List						

**INVOICE TYPE:** County Jail Backup

ackup

**INMATE TYPE:** ACC Resident

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	19	\$16,080.00	19	\$16,080.00	0	\$16,080.00	\$16,080.00	\$0.00
August	2023	14	\$12,680.00	14	\$12,680.00	0	\$12,680.00	\$28,760.00	\$0.00
September	2023	17	\$11,240.00	17	\$11,240.00	0	\$11,240.00	\$40,000.00	\$0.00
October	2023	15	\$12,000.00	15	\$12,000.00	0	\$12,000.00	\$52,000.00	\$0.00
November	2023	11	\$12,200.00	11	\$10,440.00	0	\$10,440.00	\$62,440.00	\$0.00
December	2023	13	\$9,920.00	13	\$9,920.00	0	\$9,920.00	\$72,360.00	\$0.00
January	2024	10	\$9,040.00	10	\$9,040.00	0	\$9,040.00	\$81,400.00	\$0.00
February	2024	13	\$6,160.00	13	\$6,160.00	0	\$6,160.00	\$87,560.00	\$0.00
March	2024	8	\$15,240.00	8	\$6,360.00	0	\$6,360.00	\$93,920.00	\$0.00
April	2024	17	\$27,800.00	17	\$17,200.00	0	\$17,200.00	\$111,120.00	\$0.00
May	2024	20	\$15,680.00	20	\$15,680.00	0	\$15,680.00	\$126,800.00	\$0.00
June	2024	9	\$5,040.00	0	\$0.00	0	\$0.00	\$126,800.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICES FISCAL YEAR SUMMARY

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COUN	COUNTY JAIL: Lonoke County Backup List											
COUNTY J	IAIL BAC	CKUP/ACC RESIDE	ENT SUB TOTA	AL:								
00011110		166	\$153,080.00	157	\$126,800.00	0	\$126,800.00	\$126,800.00	\$0.00			
<b>INVOICE</b>	гург.	County Jail Backup		INI	MATE TYPE: ADC	Inmate						
INVOICE	11112,	County Jun Dackup		1111								
			ORIGINAL					CUMULATIVE				
INVO MONT		# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED			
July	2023	53	\$50,720.00	53	\$50,720.00	0	\$50,720.00	\$50,720.00	\$0.00			
August	2023	48	\$49,720.00	48	\$49,720.00	0	\$49,720.00	\$100,440.00	\$0.00			
September	2023	61	\$56,680.00	61	\$56,680.00	0	\$56,680.00	\$157,120.00	\$0.00			
October	2023	63	\$61,880.00	63	\$61,880.00	0	\$61,880.00	\$219,000.00	\$0.00			
November	2023	66	\$61,720.00	66	\$61,480.00	0	\$61,480.00	\$280,480.00	\$0.00			
December	2023	40	\$44,120.00	40	\$44,120.00	0	\$44,120.00	\$324,600.00	\$0.00			
January	2024	39	\$38,480.00	39	\$38,480.00	0	\$38,480.00	\$363,080.00	\$0.00			
February	2024	40	\$40,720.00	40	\$40,720.00	0	\$40,720.00	\$403,800.00	\$0.00			
March	2024	45	\$39,800.00	45	\$39,720.00	0	\$39,720.00	\$443,520.00	\$0.00			
April	2024	46	\$44,280.00	46	\$44,280.00	0	\$44,280.00	\$487,800.00	\$0.00			
May	2024	53	\$51,280.00	53	\$51,280.00	0	\$51,280.00	\$539,080.00	\$0.00			
June	2024	64	\$55,320.00	0	\$0.00	0	\$0.00	\$539,080.00	\$0.00			
COUNTY	Y JAIL B	ACKUP/ADC INMA	ATE SUB TOTA	AL:								
		618	\$594,720.00	554	\$539,080.00	0	\$539,080.00	\$539,080.00	\$0.00			
JAIL SUB	B TOTAL:	: 784	\$747,800.00	711	\$665,880.00	0	\$665,880.00	\$665,880.00	\$0.00			

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICES FISCAL YEAR SUMMARY

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

INVOICE T	YPE:	Act 423							
MONTH/YR G		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	1	\$600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
AC	T 423/A	CC CLIENT (ACT	<b>423) SUB TOTA</b> \$600.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

**INVOICE TYPE:** Act 570

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

INVO MONTI	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	1	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
February	2024	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
June	2024	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
AC	CT 570/DO	CC CLIENT (ACT	570) SUB TOTA	L:					
		3	\$680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	4	\$1,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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#### COUNTY JAIL: Madison County Backup List

INVOICE T	YPE:	<b>PE:</b> County Jail Backup <b>INMATE TYPE:</b> ACC Resident							
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	4	\$3,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August	2023	5	\$2,960.00	5	\$2,960.00	0	\$2,960.00	\$2,960.00	\$0.00
September	2023	5	\$3,800.00	0	\$0.00	0	\$0.00	\$2,960.00	\$0.00
October	2023	6	\$5,080.00	6	\$2,520.00	0	\$2,520.00	\$5,480.00	\$0.00
November	2023	5	\$5,360.00	5	\$5,360.00	0	\$5,360.00	\$10,840.00	\$0.00
December	2023	5	\$4,000.00	5	\$4,000.00	0	\$4,000.00	\$14,840.00	\$0.00
January	2024	7	\$4,800.00	7	\$5,200.00	0	\$5,200.00	\$20,040.00	\$0.00
February	2024	3	\$1,560.00	3	\$2,080.00	0	\$2,080.00	\$22,120.00	\$0.00
March	2024	8	\$4,280.00	8	\$5,240.00	0	\$5,240.00	\$27,360.00	\$0.00
April	2024	4	\$4,920.00	4	\$4,240.00	0	\$4,240.00	\$31,600.00	\$0.00
June	2024	5	\$5,320.00	0	\$0.00	0	\$0.00	\$31,600.00	\$0.00
COUNTY J.	AIL BA(	CKUP/ACC RESID	ENT SUB TOTA	L:					
-		57	\$45,240.00	43	\$31,600.00	0	\$31,600.00	\$31,600.00	\$0.00

County Jail Backup **INVOICE TYPE:** 

ADC Inmate **INMATE TYPE:** 

INVO MONTI	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	16	\$16,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August	2023	20	\$22,320.00	20	\$22,320.00	0	\$22,320.00	\$22,320.00	\$0.00
September	2023	24	\$23,200.00	0	\$0.00	0	\$0.00	\$22,320.00	\$0.00
October	2023	3	\$1,840.00	3	\$1,840.00	0	\$1,840.00	\$24,160.00	\$0.00
November	2023	4	\$4,160.00	4	\$4,440.00	0	\$4,440.00	\$28,600.00	\$0.00
December	2023	4	\$4,280.00	4	\$4,280.00	0	\$4,280.00	\$32,880.00	\$0.00
January	2024	5	\$5,000.00	5	\$5,000.00	0	\$5,000.00	\$37,880.00	\$0.00

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

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COUN	TY JAIL	: Madison County B	ackup List						
February	2024	4	\$4,560.00	4	\$4,560.00	0	\$4,560.00	\$42,440.00	\$0.00
March	2024	10	\$8,360.00	10	\$8,360.00	0	\$8,360.00	\$50,800.00	\$0.00
April	2024	13	\$13,120.00	13	\$13,120.00	0	\$13,120.00	\$63,920.00	\$0.00
May	2024	16	\$18,160.00	0	\$0.00	0	\$0.00	\$63,920.00	\$0.00
June	2024	18	\$22,440.00	0	\$0.00	0	\$0.00	\$63,920.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INMA	ATE SUB TOTA	L:					
		137	\$144,360.00	63	\$63,920.00	0	\$63,920.00	\$63,920.00	\$0.00
JAIL SUB	TOTAL:	194	\$189,600.00	106	\$95,520.00	0	\$95,520.00	\$95,520.00	\$0.00
COUN	TY JAIL	: Marion County Ba	ckup List						
INVOICE T	YPE:	County Jail Backup		IN	MATE TYPE: ACC	Resident			
INVOI MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED

MONT	-	GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
August	2023	1	\$920.00	1	\$680.00	0	\$680.00	\$680.00	\$0.00
May	2024	1	\$2,240.00	1	\$2,240.00	0	\$2,240.00	\$2,920.00	\$0.00
COUNTY J	AIL BAC	<b>CKUP/ACC RESID</b>	ENT SUB TOTA \$3,160.00	<b>L:</b> 2	\$2,920.00	0	\$2,920.00	\$2,920.00	\$0.00

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	21	\$21,000.00	21	\$21,040.00	0	\$21,040.00	\$21,040.00	\$0.00
August	2023	21	\$22,240.00	21	\$22,240.00	0	\$22,240.00	\$43,280.00	\$0.00

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

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COUNTY JAIL: Marion County Backup List									
September	2023	22	\$24,440.00	22	\$24,960.00	0	\$24,960.00	\$68,240.00	\$0.00
October	2023	13	\$13,600.00	13	\$13,600.00	0	\$13,600.00	\$81,840.00	\$0.00
November	2023	15	\$12,840.00	15	\$14,680.00	0	\$14,680.00	\$96,520.00	\$0.00
December	2023	11	\$9,440.00	11	\$9,560.00	0	\$9,560.00	\$106,080.00	\$0.00
January	2024	14	\$14,160.00	14	\$14,280.00	0	\$14,280.00	\$120,360.00	\$0.00
February	2024	13	\$13,360.00	13	\$13,360.00	0	\$13,360.00	\$133,720.00	\$0.00
March	2024	12	\$7,920.00	12	\$8,120.00	3	\$5,440.00	\$139,160.00	\$2,680.00
April	2024	17	\$10,880.00	17	\$10,880.00	0	\$10,880.00	\$150,040.00	\$2,680.00
May	2024	18	\$17,560.00	18	\$17,720.00	0	\$17,720.00	\$167,760.00	\$2,680.00
June	2024	16	\$14,440.00	0	\$0.00	0	\$0.00	\$167,760.00	\$2,680.00
COUNTY	JAIL BACKUP/	ADC INM	ATE SUB TOTAL:						
		193	\$181,880.00	177	\$170,440.00	3	\$167,760.00	\$167,760.00	\$2,680.00
JAIL SUB	TOTAL:	195	\$185,040.00	179	\$173,360.00	3	\$170,680.00	\$170,680.00	\$2,680.00
0.111.000							,,	,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

COUNTY JAIL: Marion County Sheriff's Office

**INVOICE TYPE:** Act 570

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

INVO MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2023	1	\$240.00	1	\$240.00	0	\$240.00	\$240.00	\$0.00
September	2023	1	\$280.00	1	\$280.00	0	\$280.00	\$520.00	\$0.00
March	2024	1	\$280.00	1	\$280.00	0	\$280.00	\$800.00	\$0.00
April	2024	2	\$280.00	2	\$280.00	0	\$280.00	\$1,080.00	\$0.00
AC	CT 570/DO	CC CLIENT (ACT	570) SUB TOTA	L:					
		5	\$1,080.00	5	\$1,080.00	0	\$1,080.00	\$1,080.00	\$0.00

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

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COUNTY JAIL: Marion County Sheriff's Office										
JAIL SUB	TOTAL	: 5	\$1,080.00	5	\$1,080.00	0	\$1,080.00	\$1,080.00	\$0.00	
COUN	TY JAII	.: McGehee City Jail								
INVOICE T	YPE:	County Jail Backup		INN	MATE TYPE: ACC	Resident				
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
July	2023	1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
August	2023	3	\$1,320.00	3	\$1,320.00	0	\$1,320.00	\$1,320.00	\$0.00	
September	2023	1	\$200.00	0	\$0.00	0	\$0.00	\$1,320.00	\$0.00	
January	2024	2	\$680.00	2	\$680.00	0	\$680.00	\$2,000.00	\$0.00	
February	2024	1	\$360.00	0	\$0.00	0	\$0.00	\$2,000.00	\$0.00	
May	2024	1	\$40.00	1	\$40.00	0	\$40.00	\$2,040.00	\$0.00	
June	2024	1	\$480.00	0	\$0.00	0	\$0.00	\$2,040.00	\$0.00	
COUNTY JA	AIL BAC	CKUP/ACC RESIDE	NT SUB TOTA	L:						
		10	\$3,280.00	6	\$2,040.00	0	\$2,040.00	\$2,040.00	\$0.00	

County Jail Backup **INVOICE TYPE:** 

ADC Inmate INMATE TYPE:

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	2	\$1,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August	2023	1	\$240.00	1	\$1,240.00	0	\$1,240.00	\$1,240.00	\$0.00
October	2023	4	\$2,560.00	4	\$2,560.00	0	\$2,560.00	\$3,800.00	\$0.00
November	2023	5	\$6,200.00	5	\$6,200.00	0	\$6,200.00	\$10,000.00	\$0.00
December	2023	4	\$4,800.00	4	\$4,800.00	0	\$4,800.00	\$14,800.00	\$0.00
January	2024	6	\$5,760.00	6	\$5,760.00	0	\$5,760.00	\$20,560.00	\$0.00

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

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COUN	NTY JAIL: McGe	hee City Jail							
February	2024	7	\$6,200.00	0	\$0.00	0	\$0.00	\$20,560.00	\$0.00
March	2024	5	\$2,040.00	5	\$2,040.00	0	\$2,040.00	\$22,600.00	\$0.00
April	2024	3	\$3,400.00	3	\$3,720.00	0	\$3,720.00	\$26,320.00	\$0.00
May	2024	6	\$4,600.00	6	\$4,600.00	0	\$4,600.00	\$30,920.00	\$0.00
June	2024	7	\$5,640.00	0	\$0.00	0	\$0.00	\$30,920.00	\$0.00
COUNTY	Y JAIL BACKUP	/ADC INMA	TE SUB TOTAL:						
		50	\$42,800.00	34	\$30,920.00	0	\$30,920.00	\$30,920.00	\$0.00
JAIL SUB	TOTAL:	60	\$46,080.00	40	\$32,960.00	0	\$32,960.00	\$32,960.00	\$0.00
-									

COUNTY JAIL: Miller County Backup List

County Jail Backup **INVOICE TYPE:** 

INMATE TYPE: ACC Resident

INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	12	\$6,200.00	12	\$7,280.00	0	\$7,280.00	\$7,280.00	\$0.00
August	2023	9	\$5,320.00	9	\$5,320.00	0	\$5,320.00	\$12,600.00	\$0.00
September	2023	15	\$9,560.00	15	\$10,320.00	0	\$10,320.00	\$22,920.00	\$0.00
October	2023	16	\$12,120.00	16	\$12,120.00	0	\$12,120.00	\$35,040.00	\$0.00
November	2023	16	\$14,840.00	16	\$14,920.00	0	\$14,920.00	\$49,960.00	\$0.00
December	2023	10	\$7,680.00	10	\$8,840.00	0	\$8,840.00	\$58,800.00	\$0.00
January	2024	11	\$11,080.00	11	\$12,200.00	0	\$12,200.00	\$71,000.00	\$0.00
February	2024	15	\$14,120.00	15	\$11,640.00	0	\$11,640.00	\$82,640.00	\$0.00
March	2024	9	\$5,440.00	9	\$6,200.00	0	\$6,200.00	\$88,840.00	\$0.00
April	2024	12	\$7,520.00	12	\$7,760.00	0	\$7,760.00	\$96,600.00	\$0.00
May	2024	19	\$19,000.00	19	\$20,160.00	0	\$20,160.00	\$116,760.00	\$0.00
June	2024	18	\$11,160.00	0	\$0.00	0	\$0.00	\$116,760.00	\$0.00
COUNTY JA	AIL BAC	CKUP/ACC RESID	ENT SUB TOTA	L:					
		162	\$124,040.00	144	\$116,760.00	0	\$116,760.00	\$116,760.00	\$0.00

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

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#### COUNTY JAIL: Miller County Backup List

INVOICE T	YPE:	County Jail Backup	)	INI	MATE TYPE: ADC	Inmate			
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	65	\$42,000.00	65	\$47,480.00	0	\$47,480.00	\$47,480.00	\$0.00
August	2023	59	\$56,000.00	59	\$60,560.00	0	\$60,560.00	\$108,040.00	\$0.00
September	2023	80	\$77,240.00	80	\$80,000.00	0	\$80,000.00	\$188,040.00	\$0.00
October	2023	64	\$55,040.00	64	\$60,360.00	0	\$60,360.00	\$248,400.00	\$0.00
November	2023	80	\$85,320.00	80	\$88,280.00	0	\$88,280.00	\$336,680.00	\$0.00
December	2023	80	\$60,640.00	80	\$67,120.00	0	\$67,120.00	\$403,800.00	\$0.00
January	2024	55	\$56,000.00	55	\$57,440.00	0	\$57,440.00	\$461,240.00	\$0.00
February	2024	75	\$58,880.00	75	\$65,800.00	0	\$65,800.00	\$527,040.00	\$0.00
March	2024	72	\$64,000.00	72	\$67,520.00	0	\$67,520.00	\$594,560.00	\$0.00
April	2024	74	\$78,520.00	74	\$85,080.00	0	\$85,080.00	\$679,640.00	\$0.00
May	2024	97	\$94,520.00	97	\$97,800.00	0	\$97,800.00	\$777,440.00	\$0.00
June	2024	91	\$84,600.00	0	\$0.00	0	\$0.00	\$777,440.00	\$0.00
COUNTY	TATE D	ACKUP/ADC INM	ATE SUD TOTA	т.					
COUNTY	JAIL D	892	\$812,760.00	801	\$777,440.00	0	\$777,440.00	\$777,440.00	\$0.00
JAIL SUB	TOTAL	1054	\$936,800.00	945	\$894,200.00	0	\$894,200.00	\$894,200.00	\$0.00
COUN	TY JAIL	: Miller County She	riff's Office						
INVOICE T	YPE:	Act 423		INI	MATE TYPE: ACC	Client (Act 423)			
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED

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

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COUN	TY JAIL: Miller	County Sherif	f's Office						
December	2023	1	\$120.00	1	\$400.00	0	\$400.00	\$400.00	\$0.00
January	2024	1	\$520.00	1	\$520.00	0	\$520.00	\$920.00	\$0.00
May	2024	1	\$40.00	1	\$40.00	0	\$40.00	\$960.00	\$0.00
AC	CT 423/ACC CLI	IENT (ACT 42 3	23) SUB TOTAL: \$680.00	3	\$960.00	0	\$960.00	\$960.00	\$0.00

**INVOICE TYPE:** Act 570

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

INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	1	\$240.00	1	\$240.00	0	\$240.00	\$240.00	\$0.00
October	2023	2	\$560.00	2	\$560.00	0	\$560.00	\$800.00	\$0.00
February	2024	1	\$240.00	1	\$240.00	0	\$240.00	\$1,040.00	\$0.00
June	2024	1	\$280.00	0	\$0.00	0	\$0.00	\$1,040.00	\$0.00
AC	CT 570/DO	CC CLIENT (ACT	570) SUB TOTA	L:					
		5	\$1,320.00	4	\$1,040.00	0	\$1,040.00	\$1,040.00	\$0.00
JAIL SUB	TOTAL:	8	\$2,000.00	7	\$2,000.00	0	\$2,000.00	\$2,000.00	\$0.00

COUNTY JAIL: Mississippi County Backup List

County Jail Backup **INVOICE TYPE:** 

**INMATE TYPE:** 

ACC Resident

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	1	\$480.00	1	\$480.00	0	\$480.00	\$480.00	\$0.00
August	2023	1	\$1,240.00	1	\$1,240.00	0	\$1,240.00	\$1,720.00	\$0.00

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

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COUNTY JAIL: Mississippi County Backup List											
September	2023	6	\$3,480.00	6	\$3,480.00	0	\$3,480.00	\$5,200.00	\$0.00		
October	2023	6	\$2,920.00	0	\$0.00	0	\$0.00	\$5,200.00	\$0.00		
November	2023	5	\$4,200.00	5	\$4,400.00	0	\$4,400.00	\$9,600.00	\$0.00		
December	2023	5	\$3,280.00	4	\$2,680.00	0	\$2,680.00	\$12,280.00	\$0.00		
January	2024	5	\$3,960.00	5	\$4,080.00	0	\$4,080.00	\$16,360.00	\$0.00		
February	2024	3	\$2,800.00	3	\$2,800.00	0	\$2,800.00	\$19,160.00	\$0.00		
March	2024	4	\$4,080.00	4	\$4,080.00	0	\$4,080.00	\$23,240.00	\$0.00		
April	2024	5	\$2,040.00	5	\$2,040.00	0	\$2,040.00	\$25,280.00	\$0.00		
May	2024	2	\$640.00	2	\$840.00	2	\$0.00	\$25,280.00	\$840.00		
June	2024	5	\$1,880.00	0	\$0.00	0	\$0.00	\$25,280.00	\$840.00		
COUNTY 14	AIL BACKUP	ACC RESIDE	NT SUB TOTAL:								
500111 J		48	\$31,000.00	36	\$26,120.00	2	\$25,280.00	\$25,280.00	\$840.00		

County Jail Backup **INVOICE TYPE:** 

ADC Inmate INMATE TYPE:

			ORIGINAL					CUMULATIVE	
INVO MONT		# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
July	2023	25	\$23,040.00	25	\$23,040.00	0	\$23,040.00	\$23,040.00	\$0.00
August	2023	29	\$29,080.00	29	\$29,160.00	0	\$29,160.00	\$52,200.00	\$0.00
September	2023	31	\$31,720.00	31	\$31,840.00	0	\$31,840.00	\$84,040.00	\$0.00
October	2023	28	\$29,600.00	0	\$0.00	0	\$0.00	\$84,040.00	\$0.00
November	2023	30	\$31,160.00	30	\$31,280.00	0	\$31,280.00	\$115,320.00	\$0.00
December	2023	23	\$20,280.00	0	\$0.00	0	\$0.00	\$115,320.00	\$0.00
January	2024	11	\$8,760.00	11	\$8,960.00	0	\$8,960.00	\$124,280.00	\$0.00
February	2024	18	\$14,800.00	18	\$15,920.00	0	\$15,920.00	\$140,200.00	\$0.00
March	2024	26	\$22,240.00	26	\$22,280.00	0	\$22,280.00	\$162,480.00	\$0.00
April	2024	25	\$24,120.00	25	\$23,240.00	0	\$23,240.00	\$185,720.00	\$0.00
May	2024	30	\$31,080.00	30	\$31,280.00	30	\$0.00	\$185,720.00	\$31,280.00
June	2024	34	\$28,240.00	0	\$0.00	0	\$0.00	\$185,720.00	\$31,280.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICES FISCAL YEAR SUMMARY

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COUN	NTY JAIL	: Mississippi County 310	Backup List \$294,120.00	225	\$217,000.00	30	\$185,720.00	\$185,720.00	\$31,280.00
		510	\$294,120.00	223	\$217,000.00	50	\$183,720.00	\$183,720.00	\$51,280.00
JAIL SUB	B TOTAL:	358	\$325,120.00	261	\$243,120.00	32	\$211,000.00	\$211,000.00	\$32,120.00
COUN	NTY JAIL	: Mississippi County	Sheriff's Office						
INVOICE 7	ГҮРЕ:	Act 570		INN	MATE TYPE: DCC	Client (Act 570)			
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2023	2	\$560.00	2	\$560.00	2	\$0.00	\$0.00	\$560.00
September	2023	1	\$280.00	1	\$280.00	1	\$0.00	\$0.00	\$840.00
October	2023	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$840.00
April	2024	1	\$160.00	1	\$160.00	1	\$0.00	\$0.00	\$1,000.00
	СТ 570/Д	CC CLIENT (ACT	570) SUR TOTA	τ.					
A		5	\$1,280.00	4	\$1,000.00	4	\$0.00	\$0.00	\$1,000.00
JAIL SUB	B TOTAL:	5	\$1,280.00	4	\$1,000.00	4	\$0.00	\$0.00	\$1,000.00
COUN	NTY JAIL	: Monroe County Ba	ckup List						
INVOICE 7	ГҮРЕ:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	5	\$4,160.00	5	\$3,240.00	0	\$3,240.00	\$3,240.00	\$0.00
August	2023	7	\$5,760.00	7	\$5,760.00	0	\$5,760.00	\$9,000.00	\$0.00

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

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COUN	COUNTY JAIL: Monroe County Backup List										
September	2023	5	\$4,600.00	5	\$4,600.00	0	\$4,600.00	\$13,600.00	\$0.00		
October	2023	1	\$280.00	1	\$280.00	0	\$280.00	\$13,880.00	\$0.00		
November	2023	2	\$4,040.00	2	\$1,280.00	0	\$1,280.00	\$15,160.00	\$0.00		
December	2023	1	\$1,200.00	1	\$1,200.00	0	\$1,200.00	\$16,360.00	\$0.00		
January	2024	5	\$4,840.00	0	\$0.00	0	\$0.00	\$16,360.00	\$0.00		
February	2024	5	\$4,680.00	5	\$2,880.00	0	\$2,880.00	\$19,240.00	\$0.00		
March	2024	1	\$1,160.00	1	\$1,160.00	0	\$1,160.00	\$20,400.00	\$0.00		
April	2024	3	\$13,200.00	3	\$2,840.00	0	\$2,840.00	\$23,240.00	\$0.00		
May	2024	4	\$3,400.00	4	\$2,520.00	0	\$2,520.00	\$25,760.00	\$0.00		
June	2024	6	\$5,560.00	0	\$0.00	0	\$0.00	\$25,760.00	\$0.00		
COUNTY	JAIL BACKUP/A	DC INMA	ATE SUB TOTAL:								
		45	\$52,880.00	34	\$25,760.00	0	\$25,760.00	\$25,760.00	\$0.00		
JAIL SUB	TOTAL:	45	\$52,880.00	34	\$25,760.00	0	\$25,760.00	\$25,760.00	\$0.00		

COUNTY JAIL: Montgomery County Backup List

County Jail Backup **INVOICE TYPE:** 

ACC Resident **INMATE TYPE:** 

**CUMULATIVE ORIGINAL** INVOICE **#INVOICES # INVOICES** REIMBURSEMENT **# INVOICES** AMOUNT AMOUNTS BALANCE INVOICE MONTH/YR **GENERATED** RETURNED REQUESTED **OUTSTANDING** PAID OWED AMOUNT PAID July 2023 1 \$1,200.00 1 \$1,200.00 0 \$1,200.00 \$1,200.00 \$0.00 August 2023 1 \$480.00 1 \$480.00 0 \$480.00 \$1,680.00 \$0.00 \$1,200.00 October 2023 1 1 \$800.00 0 \$800.00 \$2,480.00 \$0.00 \$1,240.00 \$1,240.00 November 2023 1 1 \$1,240.00 0 \$3,720.00 \$0.00 \$640.00 \$800.00 \$800.00 May 2024 1 1 0 \$4,520.00 \$0.00 1 0 \$0.00 0 \$0.00 June 2024 \$240.00 \$4,520.00 \$0.00 COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL: 6 \$5,000.00 5 \$4.520.00 0 \$4.520.00 \$4.520.00 \$0.00

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

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#### COUNTY JAIL: Montgomery County Backup List

INVOICE T	YPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	5	\$1,800.00	5	\$1,800.00	0	\$1,800.00	\$1,800.00	\$0.00
August	2023	4	\$3,000.00	4	\$3,000.00	0	\$3,000.00	\$4,800.00	\$0.00
September	2023	6	\$4,240.00	6	\$4,240.00	0	\$4,240.00	\$9,040.00	\$0.00
October	2023	8	\$7,680.00	8	\$8,200.00	0	\$8,200.00	\$17,240.00	\$0.00
November	2023	10	\$12,960.00	10	\$12,960.00	0	\$12,960.00	\$30,200.00	\$0.00
December	2023	10	\$12,600.00	10	\$12,600.00	0	\$12,600.00	\$42,800.00	\$0.00
January	2024	16	\$11,080.00	16	\$13,320.00	0	\$13,320.00	\$56,120.00	\$0.00
February	2024	11	\$9,440.00	11	\$9,440.00	0	\$9,440.00	\$65,560.00	\$0.00
March	2024	11	\$5,240.00	11	\$5,240.00	0	\$5,240.00	\$70,800.00	\$0.00
April	2024	6	\$6,120.00	6	\$6,120.00	0	\$6,120.00	\$76,920.00	\$0.00
May	2024	7	\$6,920.00	7	\$6,920.00	0	\$6,920.00	\$83,840.00	\$0.00
June	2024	8	\$8,160.00	0	\$0.00	0	\$0.00	\$83,840.00	\$0.00
COUNTY	IAIL R	ACKUP/ADC INMA	TE SUB TOTA	Ŀ					
COUNT	JAIL D	102	\$89,240.00	94	\$83,840.00	0	\$83,840.00	\$83,840.00	\$0.00
JAIL SUB	TOTAL	: 108	\$94,240.00	99	\$88,360.00	0	\$88,360.00	\$88,360.00	\$0.00
COUN	TY JAII	: Montgomery Count	y Sheriff's Office	2					
INVOICE T	YPE:	Act 570		IN	MATE TYPE: DCC	Client (Act 570)			
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	1	\$280.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00

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

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COUN	COUNTY JAIL: Montgomery County Sheriff's Office										
November	2023	2	\$520.00	2	\$520.00	0	\$520.00	\$800.00	\$0.00		
December	2023	1	\$280.00	1	\$280.00	0	\$280.00	\$1,080.00	\$0.00		
February	2024	1	\$200.00	1	\$200.00	0	\$200.00	\$1,280.00	\$0.00		
March	2024	1	\$280.00	1	\$280.00	0	\$280.00	\$1,560.00	\$0.00		
May	2024	1	\$280.00	1	\$280.00	0	\$280.00	\$1,840.00	\$0.00		
AC	T 570/DCC CLIEN	Г (АСТ 57	0) SUB TOTAL:								
		7	\$1,840.00	7	\$1,840.00	0	\$1,840.00	\$1,840.00	\$0.00		
JAIL SUB	TOTAL:	7	\$1,840.00	7	\$1,840.00	0	\$1,840.00	\$1,840.00	\$0.00		

**COUNTY JAIL:** Nevada County Backup List

County Jail Backup **INVOICE TYPE:** 

INMATE TYPE: ACC Resident

			ORIGINAL					CUMULATIVE	
INVO MONTI		# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
July	2023	2	\$1,040.00	2	\$1,040.00	0	\$1,040.00	\$1,040.00	\$0.00
September	2023	4	\$2,360.00	4	\$2,360.00	0	\$2,360.00	\$3,400.00	\$0.00
October	2023	3	\$1,360.00	3	\$1,360.00	0	\$1,360.00	\$4,760.00	\$0.00
November	2023	6	\$4,800.00	6	\$4,800.00	0	\$4,800.00	\$9,560.00	\$0.00
December	2023	6	\$2,560.00	6	\$2,560.00	0	\$2,560.00	\$12,120.00	\$0.00
January	2024	4	\$3,320.00	4	\$3,320.00	0	\$3,320.00	\$15,440.00	\$0.00
February	2024	5	\$3,040.00	5	\$3,040.00	0	\$3,040.00	\$18,480.00	\$0.00
March	2024	5	\$1,600.00	5	\$1,600.00	0	\$1,600.00	\$20,080.00	\$0.00
April	2024	3	\$1,400.00	3	\$1,400.00	0	\$1,400.00	\$21,480.00	\$0.00
May	2024	2	\$1,320.00	2	\$1,320.00	0	\$1,320.00	\$22,800.00	\$0.00
June	2024	7	\$2,160.00	0	\$0.00	0	\$0.00	\$22,800.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESID	ENT SUB TOTA	L:					
		47	\$24,960.00	40	\$22,800.00	0	\$22,800.00	\$22,800.00	\$0.00

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

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#### COUNTY JAIL: Nevada County Backup List

INVOICE T	YPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	51	\$48,080.00	51	\$48,080.00	0	\$48,080.00	\$48,080.00	\$0.00
August	2023	41	\$43,400.00	41	\$43,400.00	0	\$43,400.00	\$91,480.00	\$0.00
September	2023	42	\$49,680.00	42	\$49,680.00	0	\$49,680.00	\$141,160.00	\$0.00
October	2023	47	\$49,000.00	47	\$49,000.00	0	\$49,000.00	\$190,160.00	\$0.00
November	2023	47	\$32,280.00	47	\$32,280.00	0	\$32,280.00	\$222,440.00	\$0.00
December	2023	35	\$33,120.00	35	\$33,120.00	0	\$33,120.00	\$255,560.00	\$0.00
January	2024	37	\$26,560.00	37	\$26,560.00	0	\$26,560.00	\$282,120.00	\$0.00
February	2024	41	\$32,920.00	41	\$32,920.00	0	\$32,920.00	\$315,040.00	\$0.00
March	2024	34	\$33,560.00	34	\$33,560.00	0	\$33,560.00	\$348,600.00	\$0.00
April	2024	53	\$52,800.00	53	\$52,800.00	0	\$52,800.00	\$401,400.00	\$0.00
May	2024	55	\$59,240.00	55	\$59,240.00	0	\$59,240.00	\$460,640.00	\$0.00
June	2024	56	\$52,360.00	0	\$0.00	0	\$0.00	\$460,640.00	\$0.00
COLUMN				-					
COUNTY	JAIL B.	ACKUP/ADC INMA			¢460,640,00	0	¢460.640.00	¢460.640.00	¢0.00
		539	\$513,000.00	483	\$460,640.00	0	\$460,640.00	\$460,640.00	\$0.00
JAIL SUB	TOTAL	: 586	\$537,960.00	523	\$483,440.00	0	\$483,440.00	\$483,440.00	\$0.00
COUN	TY JAII	.: Nevada County She	eriff's Office						
INVOICE T	YPE:	Act 423		INI	MATE TYPE: ACC	Client (Act 423)			
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	1	\$320.00	1	\$320.00	1	\$0.00	\$0.00	\$320.00

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

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#### COUNTY JAIL: Nevada County Sheriff's Office ACT 423/ACC CLIENT (ACT 423) SUB TOTAL: \$320.00 \$320.00 1 \$0.00 \$0.00 \$320.00 1 1 **INMATE TYPE:** DCC Client (Act 570) Act 570 **INVOICE TYPE: CUMULATIVE ORIGINAL** INVOICE **#INVOICES #INVOICES** REIMBURSEMENT **# INVOICES** AMOUNTS BALANCE INVOICE AMOUNT REQUESTED OWED **MONTH/YR GENERATED** RETURNED **OUTSTANDING** PAID AMOUNT PAID October 2023 2 \$520.00 2 \$520.00 0 \$520.00 \$520.00 \$0.00 December 2023 1 \$80.00 1 \$80.00 0 \$80.00 \$600.00 \$0.00 January 2024 1 \$240.00 1 \$240.00 0 \$240.00 \$840.00 \$0.00 February 2024 2 \$520.00 2 \$520.00 0 \$520.00 \$1,360.00 \$0.00 ACT 570/DCC CLIENT (ACT 570) SUB TOTAL: 6 \$1,360.00 6 \$1,360.00 0 \$1,360.00 \$1,360.00 \$0.00 **JAIL SUB TOTAL:** 7 \$1,680.00 7 \$1,680.00 1 \$1,360.00 \$1,360.00 \$320.00

COUNTY JAIL: Newton County Backup List

**INVOICE TYPE:** County Jail Backup

INMATE TYPE:

**E TYPE:** ACC Resident

INVO MONTI	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2023	1	\$640.00	1	\$640.00	0	\$640.00	\$640.00	\$0.00
December	2023	1	\$880.00	1	\$1,200.00	0	\$1,200.00	\$1,840.00	\$0.00
January	2024	2	\$2,160.00	0	\$0.00	0	\$0.00	\$1,840.00	\$0.00
February	2024	1	\$1,240.00	1	\$1,240.00	0	\$1,240.00	\$3,080.00	\$0.00
May	2024	1	\$1,120.00	1	\$1,120.00	1	\$0.00	\$3,080.00	\$1,120.00

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

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COUNTY JAIL: Newton County Backup List											
June	2024	1	\$240.00	0	\$0.00	0	\$0.00	\$3,080.00	\$1,120.00		
COUNTY	JAIL BACKUP/AC	CC RESIDE	<b>NT SUB TOTAL:</b> \$6,280.00	4	\$4,200.00	1	\$3,080.00	\$3,080.00	\$1,120.00		

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	6	\$6,120.00	6	\$6,120.00	0	\$6,120.00	\$6,120.00	\$0.00
August	2023	6	\$6,960.00	0	\$0.00	0	\$0.00	\$6,120.00	\$0.00
September	2023	8	\$5,240.00	8	\$5,280.00	0	\$5,280.00	\$11,400.00	\$0.00
October	2023	16	\$10,520.00	16	\$19,640.00	0	\$19,640.00	\$31,040.00	\$0.00
November	2023	15	\$18,440.00	15	\$18,480.00	0	\$18,480.00	\$49,520.00	\$0.00
December	2023	18	\$21,720.00	18	\$17,280.00	0	\$17,280.00	\$66,800.00	\$0.00
January	2024	12	\$13,720.00	0	\$0.00	0	\$0.00	\$66,800.00	\$0.00
February	2024	14	\$17,200.00	14	\$16,000.00	0	\$16,000.00	\$82,800.00	\$0.00
March	2024	15	\$16,080.00	15	\$16,080.00	0	\$16,080.00	\$98,880.00	\$0.00
April	2024	15	\$11,600.00	15	\$11,600.00	0	\$11,600.00	\$110,480.00	\$0.00
May	2024	16	\$13,520.00	16	\$15,680.00	0	\$15,680.00	\$126,160.00	\$0.00
June	2024	15	\$17,920.00	0	\$0.00	0	\$0.00	\$126,160.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:					
		156	\$159,040.00	123	\$126,160.00	0	\$126,160.00	\$126,160.00	\$0.00
JAIL SUB	TOTAL:	163	\$165,320.00	127	\$130,360.00	1	\$129,240.00	\$129,240.00	\$1,120.00

INVOICE TYPE.

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

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DCC Client (Act 570)

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

Act 570

INVOICE I	1112.	IE. ACOTO INVIATETITE. Decement (INCOTO)							
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2023	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
November	2023	1	\$240.00	1	\$240.00	0	\$240.00	\$240.00	\$0.00
February	2024	1	\$240.00	0	\$0.00	0	\$0.00	\$240.00	\$0.00
June	2024	1	\$240.00	0	\$0.00	0	\$0.00	\$240.00	\$0.00
AC	CT 570/D	CC CLIENT (ACT	570) SUB TOTA	L:					
		4	\$1,000.00	1	\$240.00	0	\$240.00	\$240.00	\$0.00
JAIL SUB	TOTAL:	: 4	\$1,000.00	1	\$240.00	0	\$240.00	\$240.00	\$0.00

**INMATE TYPE:** 

COUNTY JAIL: Osceola City Jail

**INVOICE TYPE:** County Jail Backup

up

**INMATE TYPE:** ACC Resident

**CUMULATIVE** ORIGINAL **INVOICE #INVOICES #INVOICES** REIMBURSEMENT **#INVOICES AMOUNTS** BALANCE INVOICE AMOUNT MONTH/YR **GENERATED** RETURNED REQUESTED **OUTSTANDING** PAID OWED AMOUNT PAID 2023 2 \$400.00 2 \$400.00 0 \$400.00 \$400.00 \$0.00 July August 2023 2 \$560.00 2 \$560.00 0 \$560.00 \$960.00 \$0.00 6 September 2023 6 \$800.00 \$800.00 0 \$800.00 \$1,760.00 \$0.00 October 2023 1 \$1,040.00 1 \$1,040.00 0 \$1,040.00 \$2,800.00 \$0.00 3 November 2023 3 \$1,240.00 \$1,240.00 0 \$1,240.00 \$4,040.00 \$0.00 December 2023 2 \$1,000.00 2 \$1,040.00 0 \$1,040.00 \$5,080.00 \$0.00 2024 6 \$2,400.00 6 \$2,400.00 0 \$2,400.00 \$7,480.00 \$0.00 January February 2024 4 \$2,160.00 4 \$2,160.00 0 \$2,160.00 \$9,640.00 \$0.00 2024 \$1,400.00 \$0.00 March 4 4 \$1,400.00 0 \$1,400.00 \$11,040.00

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

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COU	JNTY JAIL: Osceo	ola City Jail							
April	2024	3	\$1,160.00	3	\$1,160.00	0	\$1,160.00	\$12,200.00	\$0.00
May	2024	1	\$1,000.00	1	\$1,000.00	0	\$1,000.00	\$13,200.00	\$0.00
June	2024	2	\$1,040.00	0	\$0.00	0	\$0.00	\$13,200.00	\$0.00
COUNTY	JAIL BACKUP/A	ACC RESIDE	ENT SUB TOTAL: \$14,200.00	34	\$13,200.00	0	\$13,200.00	\$13,200.00	\$0.00

County Jail Backup **INVOICE TYPE:** 

ADC Inmate INMATE TYPE:

			ORIGINAL					CUMULATIVE	
INVO MONT		# INVOICES GENERATED	INVOICE	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT	AMOUNTS PAID	BALANCE OWED
			AMOUNT		-		PAID		
July	2023	9	\$7,360.00	9	\$7,360.00	0	\$7,360.00	\$7,360.00	\$0.00
August	2023	8	\$8,120.00	8	\$8,120.00	0	\$8,120.00	\$15,480.00	\$0.00
September	2023	11	\$10,680.00	11	\$10,680.00	0	\$10,680.00	\$26,160.00	\$0.00
October	2023	8	\$9,600.00	8	\$9,600.00	0	\$9,600.00	\$35,760.00	\$0.00
November	2023	8	\$8,440.00	8	\$8,440.00	0	\$8,440.00	\$44,200.00	\$0.00
December	2023	10	\$9,920.00	10	\$9,920.00	0	\$9,920.00	\$54,120.00	\$0.00
January	2024	10	\$8,160.00	10	\$8,160.00	0	\$8,160.00	\$62,280.00	\$0.00
February	2024	7	\$6,760.00	7	\$6,760.00	0	\$6,760.00	\$69,040.00	\$0.00
March	2024	8	\$4,920.00	8	\$4,920.00	0	\$4,920.00	\$73,960.00	\$0.00
April	2024	10	\$8,640.00	10	\$8,640.00	0	\$8,640.00	\$82,600.00	\$0.00
May	2024	14	\$11,560.00	14	\$11,560.00	0	\$11,560.00	\$94,160.00	\$0.00
June	2024	18	\$17,680.00	0	\$0.00	0	\$0.00	\$94,160.00	\$0.00
COUNTY	Z JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:					
		121	\$111,840.00	103	\$94,160.00	0	\$94,160.00	\$94,160.00	\$0.00
	TOTAL	157	¢126.040.00	127	¢107.260.00	0	¢107 260 00	¢107.260.00	¢0.00
JAIL SUB	TOTAL:	157	\$126,040.00	137	\$107,360.00	0	\$107,360.00	\$107,360.00	\$0.00

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

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#### COUNTY JAIL: Osceola Police Department

INVOICE T	YPE:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)	ent (Act 570)				
INVOI MONTH	-	# 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		
October	2023	3	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
November	2023	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
December	2023	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
January	2024	3	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
March	2024	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
May	2024	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
June	2024	5	\$1,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
AC	T 570/D0	CC CLIENT (ACT	570) SUB TOTA	L:							
	2 0 1 0 2	23	\$6,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL SUB	TOTAL:	23	\$6,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		

#### COUNTY JAIL: Ouachita County Backup List

**INVOICE TYPE:** County Jail Backup

INMATE TYPE:

YPE: ACC Resident

INVO MONTI	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	6	\$3,080.00	6	\$3,080.00	0	\$3,080.00	\$3,080.00	\$0.00
August	2023	4	\$2,760.00	4	\$2,760.00	0	\$2,760.00	\$5,840.00	\$0.00
September	2023	3	\$3,400.00	3	\$3,400.00	0	\$3,400.00	\$9,240.00	\$0.00
October	2023	3	\$640.00	3	\$640.00	0	\$640.00	\$9,880.00	\$0.00
November	2023	2	\$240.00	2	\$240.00	0	\$240.00	\$10,120.00	\$0.00

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

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COUN	COUNTY JAIL: Ouachita County Backup List										
December	2023	5	\$4,520.00	5	\$4,520.00	0	\$4,520.00	\$14,640.00	\$0.00		
January	2024	5	\$10,480.00	0	\$0.00	0	\$0.00	\$14,640.00	\$0.00		
February	2024	2	\$1,800.00	2	\$1,800.00	0	\$1,800.00	\$16,440.00	\$0.00		
March	2024	4	\$2,080.00	4	\$2,080.00	0	\$2,080.00	\$18,520.00	\$0.00		
April	2024	2	\$1,560.00	2	\$1,560.00	0	\$1,560.00	\$20,080.00	\$0.00		
May	2024	5	\$3,800.00	5	\$3,800.00	0	\$3,800.00	\$23,880.00	\$0.00		
June	2024	9	\$8,200.00	0	\$0.00	0	\$0.00	\$23,880.00	\$0.00		
COUNTY J	COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:										
		50	\$42,560.00	36	\$23,880.00	0	\$23,880.00	\$23,880.00	\$0.00		

**INVOICE TYPE:** 

County Jail Backup

ADC Inmate INMATE TYPE:

INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	89	\$91,000.00	89	\$91,000.00	0	\$91,000.00	\$91,000.00	\$0.00
August	2023	87	\$96,520.00	87	\$96,520.00	0	\$96,520.00	\$187,520.00	\$0.00
September	2023	101	\$100,280.00	101	\$100,280.00	0	\$100,280.00	\$287,800.00	\$0.00
October	2023	91	\$101,640.00	91	\$101,640.00	0	\$101,640.00	\$389,440.00	\$0.00
November	2023	102	\$103,400.00	102	\$103,400.00	0	\$103,400.00	\$492,840.00	\$0.00
December	2023	84	\$91,960.00	84	\$91,960.00	0	\$91,960.00	\$584,800.00	\$0.00
January	2024	62	\$60,640.00	20	\$20,320.00	0	\$20,320.00	\$605,120.00	\$0.00
February	2024	79	\$90,520.00	79	\$90,520.00	0	\$90,520.00	\$695,640.00	\$0.00
March	2024	63	\$58,280.00	63	\$58,280.00	0	\$58,280.00	\$753,920.00	\$0.00
April	2024	91	\$88,760.00	91	\$86,480.00	0	\$86,480.00	\$840,400.00	\$0.00
May	2024	102	\$111,440.00	102	\$99,960.00	0	\$99,960.00	\$940,360.00	\$0.00
June	2024	102	\$103,800.00	0	\$0.00	0	\$0.00	\$940,360.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INN	ATE SUB TOTA	L:					
	-	1053	\$1,098,240.00	909	\$940,360.00	0	\$940,360.00	\$940,360.00	\$0.00

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

**PAGE:** 119 of 172 **PROCESSED:** 06/05/2024 06:45 AM

**FROM:** 07/01/2023 **TO:** 06/05/2024

COUNTY JAIL	: Ouachita County	Backup List								
JAIL SUB TOTAL:	1103	\$1,140,800.00	945	\$964,240.00	0	\$964,240.00	\$964,240.00	\$0.00		
COUNTY JAIL: Ouachita 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		
December 2023	1	\$40.00	1	\$40.00	0	\$40.00	\$40.00	\$0.00		
	1 CC CLIENT (AC	\$40.00 <b>T 423) SUB TOTA</b>	1 L:	\$40.00	0	\$40.00	\$40.00	\$0.00		

**INVOICE TYPE:** Act 570

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

			ORIGINAL					CUMULATIVE	
INVO		<b># INVOICES</b>	INVOICE	<b># INVOICES</b>	REIMBURSEMENT	<b># INVOICES</b>	AMOUNT	AMOUNTS	BALANCE
MONT	TH/YR	GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
July	2023	1	\$80.00	1	\$80.00	0	\$80.00	\$80.00	\$0.00
August	2023	1	\$120.00	1	\$120.00	0	\$120.00	\$200.00	\$0.00
September	2023	3	\$840.00	3	\$840.00	0	\$840.00	\$1,040.00	\$0.00
October	2023	4	\$880.00	4	\$880.00	0	\$880.00	\$1,920.00	\$0.00
January	2024	2	\$320.00	0	\$0.00	0	\$0.00	\$1,920.00	\$0.00
February	2024	1	\$120.00	1	\$120.00	0	\$120.00	\$2,040.00	\$0.00
April	2024	1	\$240.00	1	\$240.00	0	\$240.00	\$2,280.00	\$0.00
May	2024	1	\$200.00	1	\$200.00	0	\$200.00	\$2,480.00	\$0.00
June	2024	2	\$360.00	0	\$0.00	0	\$0.00	\$2,480.00	\$0.00
A	CT 570/DO	CC CLIENT (ACT	570) SUB TOTA	L:					
		16	\$3,160.00	12	\$2,480.00	0	\$2,480.00	\$2,480.00	\$0.00

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

**PAGE:** 120 of 172 **PROCESSED:** 06/05/2024 06:45 AM

**FROM:** 07/01/2023 **TO:** 06/05/2024

COUN	COUNTY JAIL: Ouachita County Sheriff's Office									
JAIL SUB	TOTAL	: 17	\$3,200.00	13	\$2,520.00	0	\$2,520.00	\$2,520.00	\$0.00	
COUN	TY JAII	.: Perry County Backu	ıp List							
INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident										
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
July	2023	1	\$240.00	1	\$240.00	0	\$240.00	\$240.00	\$0.00	
August	2023	1	\$200.00	1	\$200.00	0	\$200.00	\$440.00	\$0.00	
September	2023	4	\$1,760.00	4	\$1,760.00	0	\$1,760.00	\$2,200.00	\$0.00	
October	2023	4	\$3,360.00	4	\$3,360.00	0	\$3,360.00	\$5,560.00	\$0.00	
May	2024	2	\$3,400.00	2	\$3,400.00	0	\$3,400.00	\$8,960.00	\$0.00	
June	2024	3	\$2,320.00	0	\$0.00	0	\$0.00	\$8,960.00	\$0.00	
COUNTY JA	AIL BAC	CKUP/ACC RESIDE	NT SUB TOTA	L:						
	-		-							

County Jail Backup **INVOICE TYPE:** 

ADC Inmate INMATE TYPE:

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	8	\$4,200.00	8	\$4,240.00	0	\$4,240.00	\$4,240.00	\$0.00
August	2023	9	\$7,600.00	9	\$7,600.00	0	\$7,600.00	\$11,840.00	\$0.00
September	2023	9	\$9,240.00	9	\$9,240.00	0	\$9,240.00	\$21,080.00	\$0.00
October	2023	8	\$7,440.00	8	\$7,440.00	0	\$7,440.00	\$28,520.00	\$0.00
November	2023	11	\$10,080.00	11	\$10,080.00	0	\$10,080.00	\$38,600.00	\$0.00
December	2023	6	\$5,040.00	6	\$5,040.00	0	\$5,040.00	\$43,640.00	\$0.00
January	2024	5	\$5,320.00	5	\$5,320.00	0	\$5,320.00	\$48,960.00	\$0.00

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

**PAGE:** 121 of 172 **PROCESSED:** 06/05/2024 06:45 AM

**FROM:** 07/01/2023 **TO:** 06/05/2024

COUN	NTY JAIL: Perry (	County Back	up List						
February	2024	4	\$2,880.00	4	\$3,640.00	0	\$3,640.00	\$52,600.00	\$0.00
March	2024	9	\$5,720.00	0	\$0.00	0	\$0.00	\$52,600.00	\$0.00
April	2024	8	\$8,320.00	0	\$0.00	0	\$0.00	\$52,600.00	\$0.00
May	2024	10	\$7,560.00	10	\$7,560.00	0	\$7,560.00	\$60,160.00	\$0.00
June	2024	10	\$10,160.00	0	\$0.00	0	\$0.00	\$60,160.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		97	\$83,560.00	70	\$60,160.00	0	\$60,160.00	\$60,160.00	\$0.00
JAIL SUE	B TOTAL:	112	\$94,840.00	82	\$69,120.00	0	\$69,120.00	\$69,120.00	\$0.00

COUNTY JAIL: Perry County Sheriff's Office

**INVOICE TYPE:** Act 570

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

			ORIGINAL					CUMULATIVE	
INVC MONT		# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
July	2023	1	\$280.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00
August	2023	3	\$640.00	3	\$640.00	0	\$640.00	\$920.00	\$0.00
October	2023	3	\$440.00	3	\$440.00	0	\$440.00	\$1,360.00	\$0.00
November	2023	1	\$240.00	1	\$240.00	0	\$240.00	\$1,600.00	\$0.00
December	2023	1	\$280.00	1	\$280.00	0	\$280.00	\$1,880.00	\$0.00
January	2024	1	\$240.00	1	\$240.00	0	\$240.00	\$2,120.00	\$0.00
April	2024	1	\$240.00	0	\$0.00	0	\$0.00	\$2,120.00	\$0.00
June	2024	1	\$280.00	0	\$0.00	0	\$0.00	\$2,120.00	\$0.00
A	CT 570/DO	CC CLIENT (ACT	570) SUB TOTA	L:					
		12	\$2,640.00	10	\$2,120.00	0	\$2,120.00	\$2,120.00	\$0.00
JAIL SUB	TOTAL:	12	\$2,640.00	10	\$2,120.00	0	\$2,120.00	\$2,120.00	\$0.00

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

## **PAGE:** 122 of 172 **PROCESSED:** 06/05/2024 06:45 AM

FROM: 07/01/2023 TO: 06/05/2024

#### COUNTY JAIL: Phillips County Backup List

<b>INVOICE TYPE:</b> County Jail Backup			2	IN	MATE TYPE: ACC				
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2023	1	\$1,200.00	1	\$1,200.00	0	\$1,200.00	\$1,200.00	\$0.00
November	2023	1	\$200.00	1	\$200.00	0	\$200.00	\$1,400.00	\$0.00
December	2023	2	\$7,240.00	2	\$7,240.00	0	\$7,240.00	\$8,640.00	\$0.00
January	2024	2	\$1,360.00	2	\$1,360.00	0	\$1,360.00	\$10,000.00	\$0.00
February	2024	1	\$1,240.00	1	\$1,240.00	0	\$1,240.00	\$11,240.00	\$0.00
March	2024	5	\$11,200.00	5	\$11,200.00	0	\$11,200.00	\$22,440.00	\$0.00
April	2024	2	\$2,360.00	2	\$2,360.00	0	\$2,360.00	\$24,800.00	\$0.00
May	2024	1	\$240.00	1	\$720.00	0	\$720.00	\$25,520.00	\$0.00
June	2024	2	\$1,440.00	0	\$0.00	0	\$0.00	\$25,520.00	\$0.00
COUNTY J	AIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:					
		17	\$26,480.00	15	\$25,520.00	0	\$25,520.00	\$25,520.00	\$0.00

<b>INVOICE TYPE:</b>	County Jail Back
	County Juli Duck

kup ιy

ADC Inmate INMATE TYPE:

INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	14	\$9,680.00	14	\$9,680.00	0	\$9,680.00	\$9,680.00	\$0.00
August	2023	15	\$17,160.00	15	\$17,160.00	0	\$17,160.00	\$26,840.00	\$0.00
September	2023	20	\$23,880.00	20	\$23,880.00	0	\$23,880.00	\$50,720.00	\$0.00
October	2023	25	\$18,760.00	25	\$18,760.00	0	\$18,760.00	\$69,480.00	\$0.00
November	2023	15	\$22,200.00	15	\$22,200.00	0	\$22,200.00	\$91,680.00	\$0.00
December	2023	20	\$18,600.00	20	\$18,600.00	0	\$18,600.00	\$110,280.00	\$0.00
January	2024	21	\$22,080.00	21	\$22,080.00	0	\$22,080.00	\$132,360.00	\$0.00
February	2024	19	\$9,400.00	19	\$9,400.00	0	\$9,400.00	\$141,760.00	\$0.00
March	2024	6	\$19,200.00	6	\$19,200.00	0	\$19,200.00	\$160,960.00	\$0.00

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

**PAGE:** 123 of 172 **PROCESSED:** 06/05/2024 06:45 AM

**FROM:** 07/01/2023 **TO:** 06/05/2024

NTY JAIL	: Phillips County Ba	ackup List						
2024	12	\$9,960.00	12	\$9,960.00	0	\$9,960.00	\$170,920.00	\$0.00
2024	15	\$14,080.00	15	\$14,080.00	0	\$14,080.00	\$185,000.00	\$0.00
2024	15	\$15,880.00	0	\$0.00	0	\$0.00	\$185,000.00	\$0.00
Y JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:					
	197	\$200,880.00	182	\$185,000.00	0	\$185,000.00	\$185,000.00	\$0.00
STOTAL:	214	\$227,360.00	197	\$210,520.00	0	\$210,520.00	\$210,520.00	\$0.00
NTY JAIL	.: Phillips County Sh	eriff's Office						
ГҮРЕ:	Act 423		IN	MATE TYPE: ACC	Client (Act 423)			
DICE `H/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
2023	1	\$40.00	1	\$40.00	0	\$40.00	\$40.00	\$0.00
2024	1	\$120.00	1	\$120.00	1	\$0.00	\$40.00	\$120.00
CT 423/A	CC CLIENT (ACT	423) SUB TOTA	L:					
	2	\$160.00	2	\$160.00	1	\$40.00	\$40.00	\$120.00
	2024 2024 2024 3 JAIL BA 3 TOTAL: 3 TOTAL: 5 TOTAL: 6 TOTAL: 9 JAIL 9 JA	2024       12         2024       15         2024       15         2024       15         Y JAIL BACKUP/ADC INM         197         S TOTAL:       214         NTY JAIL: Phillips County Sh         CYPE:       Act 423         DICE       # INVOICES         TH/YR       GENERATED         2023       1         2024       1         CT 423/ACC CLIENT (ACT	202415\$14,080.00202415\$15,880.00Y JAIL BACKUP/ADC INMATE SUB TOTA 197\$200,880.00S TOTAL:214\$227,360.00S TOTAL:214\$227,360.00NTY JAIL: Phillips County Sheriff's OfficeTYPE:Act 423DICE# INVOICES GENERATEDORIGINAL INVOICE AMOUNT 202320231\$40.0020241\$120.00CT 423/ACC CLIENT (ACT 423) SUB TOTA	2024       12       \$9,960.00       12         2024       15       \$14,080.00       15         2024       15       \$15,880.00       0         X JAIL BACKUP/ADC INMATE SUB TOTAL:       197       \$200,880.00       182         S TOTAL:       214       \$227,360.00       197         NTY JAIL: Phillips County Sheriff's Office       INP         FYPE:       Act 423       INP         DICE       # INVOICES       ORIGINAL         HYR       GENERATED       AMOUNT       # INVOICES         2023       1       \$40.00       1         2024       1       \$120.00       1         CT 423/ACC CLIENT (ACT 423) SUB TOTAL:       X       X	2024       12       \$9,960.00       12       \$9,960.00         2024       15       \$14,080.00       15       \$14,080.00         2024       15       \$15,880.00       0       \$0.00         Y JAIL BACKUP/ADC INMATE SUB TOTAL:       197       \$200,880.00       182       \$185,000.00         Y JAIL BACKUP/ADC INMATE SUB TOTAL:       197       \$210,520.00       182       \$185,000.00         Y TOTAL:       214       \$227,360.00       197       \$210,520.00         NTY JAIL: Phillips County Sheriff's Office       INMATE TYPE:       ACC         DICE       # INVOICES       ORIGINAL       INVOICES       REIMBURSEMENT         HYR       GENERATED       AMOUNT       RETURNED       REQUESTED         2023       1       \$40.00       1       \$40.00         2024       1       \$120.00       1       \$120.00	2024       12       \$9,960.00       12       \$9,960.00       0         2024       15       \$14,080.00       15       \$14,080.00       0         2024       15       \$15,880.00       0       \$0.00       0         2024       15       \$15,880.00       0       \$0.00       0         X JAIL BACKUP/ADC INMATE SUB TOTAL:       197       \$200,880.00       182       \$185,000.00       0         Y JAIL:       197       \$200,880.00       197       \$210,520.00       0         XTY JAIL: Phillips County Sheriff's Office       INMATE TYPE:       ACC Client (Act 423)         VICE <b># INVOICES</b> H/YR <b>ORIGINAL</b> INVOICE <b># INVOICES</b> AMOUNT <b>REIMBURSEMENT</b> RETURNED <b># INVOICES</b> OUTSTANDING         2023       1       \$40.00       1       \$40.00       0         2023       1       \$40.00       1       \$120.00       1         CT 423/ACC CLIENT (ACT 423) SUB TOTAL:       XUB TOTAL:       XUB TOTAL:       XUB TOTAL:	2024       12       \$9,960.00       12       \$9,960.00       0       \$9,960.00         2024       15       \$14,080.00       15       \$14,080.00       0       \$14,080.00         2024       15       \$15,880.00       0       \$0.00       0       \$0.00         2024       15       \$15,880.00       0       \$0.00       0       \$0.00         2024       15       \$15,880.00       0       \$0.00       0       \$0.00         Y JAIL BACKUP/ADC INMATE SUB TOTAL:       197       \$200,880.00       182       \$185,000.00       0       \$185,000.00         Y TOTAL:       214       \$227,360.00       197       \$210,520.00       0       \$210,520.00         YTY JAIL: Phillips County Sheriff's Office       INMATE TYPE:       ACC Client (Act 423)       \$210,520.00       \$210,520.00         YTY JAIL: Phillips County Sheriff's Office       INVOICES       REIMBURSEMENT       # INVOICES       AMOUNT         HYR       GENERATED       INVOICE       # INVOICES       REIMBURSEMENT       # INVOICES       AMOUNT         2023       1       \$40.00       1       \$40.00       0       \$40.00         2024       1       \$120.00       1       \$120.00 <t< td=""><td>2024       12       \$9,960.00       12       \$9,960.00       \$170.920.00         2024       15       \$14,080.00       15       \$14,080.00       \$185,000.00         2024       15       \$15,880.00       0       \$0.00       \$0.00       \$14,080.00         2024       15       \$15,880.00       0       \$0.00       \$0.00       \$185,000.00         Y JAIL BACKUP/ADC INMATE SUB TOTAL:       197       \$200,880.00       182       \$185,000.00       0       \$185,000.00         Y JAIL BACKUP/ADC INMATE SUB TOTAL:       197       \$200,880.00       182       \$185,000.00       0       \$185,000.00         Y TY JAIL: Phillips County Sheriff's Office       197       \$210,520.00       0       \$210,520.00       \$210,520.00         YTY JAIL: Phillips County Sheriff's Office       INMATE TYPE:       ACC Client (Act 423)       \$210,520.00       \$210,520.00         YTY JAIL: Phillips County Sheriff's Office       INVOICES       REIMBURSEMENT       #INVOICES       AMOUNT       AMOUNT         YHYR       GENERATED       ORIGINAL INVOICES       #INVOICES       REIMBURSEMENT       #INVOICES       AMOUNT       AMOUNTS         2023       1       \$40.00       1       \$40.00       \$40.00       \$40.00       \$40.00<!--</td--></td></t<>	2024       12       \$9,960.00       12       \$9,960.00       \$170.920.00         2024       15       \$14,080.00       15       \$14,080.00       \$185,000.00         2024       15       \$15,880.00       0       \$0.00       \$0.00       \$14,080.00         2024       15       \$15,880.00       0       \$0.00       \$0.00       \$185,000.00         Y JAIL BACKUP/ADC INMATE SUB TOTAL:       197       \$200,880.00       182       \$185,000.00       0       \$185,000.00         Y JAIL BACKUP/ADC INMATE SUB TOTAL:       197       \$200,880.00       182       \$185,000.00       0       \$185,000.00         Y TY JAIL: Phillips County Sheriff's Office       197       \$210,520.00       0       \$210,520.00       \$210,520.00         YTY JAIL: Phillips County Sheriff's Office       INMATE TYPE:       ACC Client (Act 423)       \$210,520.00       \$210,520.00         YTY JAIL: Phillips County Sheriff's Office       INVOICES       REIMBURSEMENT       #INVOICES       AMOUNT       AMOUNT         YHYR       GENERATED       ORIGINAL INVOICES       #INVOICES       REIMBURSEMENT       #INVOICES       AMOUNT       AMOUNTS         2023       1       \$40.00       1       \$40.00       \$40.00       \$40.00       \$40.00 </td

**INVOICE TYPE:** Act 570

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

INVO MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2023	1	\$240.00	1	\$240.00	0	\$240.00	\$240.00	\$0.00
October	2023	1	\$240.00	1	\$240.00	0	\$240.00	\$480.00	\$0.00
December	2023	2	\$440.00	2	\$440.00	0	\$440.00	\$920.00	\$0.00
May	2024	2	\$480.00	2	\$480.00	0	\$480.00	\$1,400.00	\$0.00

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

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FROM: 07/01/2023 TO: 06/05/2024

COUN	COUNTY JAIL: Phillips County Sheriff's Office											
AC	CT 570/D	CC CLIENT (ACT 5	70) SUB TOTA	L:								
6			\$1,400.00	6	\$1,400.00	0	\$1,400.00	\$1,400.00	\$0.00			
JAIL SUB	TOTAL	: 8	\$1,560.00	8	\$1,560.00	1	\$1,440.00	\$1,440.00	\$120.00			
COUN	COUNTY JAIL: Pike County Backup List											
INVOICE T	<b>YPE</b> .	County Jail Backup		IN	MATE TYPE: ACC	Resident						
	111.	esundy sun Businup			MATETITE: Mee	Resident						
INVO MONT	ICE	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
INVO	ICE	# INVOICES	INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES		AMOUNTS				
INVO MONT	ICE H/YR	# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED			
INVO MONT September	ICE H/YR 2023	# INVOICES GENERATED	<b>INVOICE</b> <b>AMOUNT</b> \$1,200.00	# INVOICES RETURNED	REIMBURSEMENT REQUESTED \$1,200.00	<b># INVOICES OUTSTANDING</b> 0	<b>PAID</b> \$1,200.00	AMOUNTS PAID \$1,200.00	<b>OWED</b> \$0.00			
INVO MONT September October	ICE H/YR 2023 2023	# INVOICES GENERATED	<b>INVOICE</b> <b>AMOUNT</b> \$1,200.00 \$720.00	# INVOICES RETURNED	<b>REIMBURSEMENT</b> <b>REQUESTED</b> \$1,200.00 \$720.00	<b># INVOICES OUTSTANDING</b> 0 0	<b>PAID</b> \$1,200.00 \$720.00	AMOUNTS PAID \$1,200.00 \$1,920.00	OWED \$0.00 \$0.00			
INVO MONT September October January	ICE H/YR 2023 2023 2024	<b># INVOICES</b> GENERATED 2 1 1	<b>INVOICE</b> <b>AMOUNT</b> \$1,200.00 \$720.00 \$800.00	<b># INVOICES</b> <b>RETURNED</b> 2 1 1	<b>REIMBURSEMENT</b> <b>REQUESTED</b> \$1,200.00 \$720.00 \$800.00	<b># INVOICES</b> OUTSTANDING 0 0 0	PAID \$1,200.00 \$720.00 \$800.00	AMOUNTS PAID \$1,200.00 \$1,920.00 \$2,720.00	OWED \$0.00 \$0.00 \$0.00			
INVO MONT September October January February	ICE H/YR 2023 2023 2024 2024	# INVOICES GENERATED 2 1 1 2	<b>INVOICE</b> <b>AMOUNT</b> \$1,200.00 \$720.00 \$800.00 \$1,600.00	<b># INVOICES</b> <b>RETURNED</b> 2 1 1 2	<b>REIMBURSEMENT</b> <b>REQUESTED</b> \$1,200.00 \$720.00 \$800.00 \$1,600.00	# INVOICES OUTSTANDING 0 0 0 0 0 0	PAID \$1,200.00 \$720.00 \$800.00 \$1,600.00	AMOUNTS PAID \$1,200.00 \$1,920.00 \$2,720.00 \$4,320.00	OWED \$0.00 \$0.00 \$0.00 \$0.00			
INVO MONT September October January February March	ICE H/YR 2023 2023 2024 2024 2024	# INVOICES GENERATED 2 1 1 2 2 2	<b>INVOICE</b> <b>AMOUNT</b> \$1,200.00 \$720.00 \$800.00 \$1,600.00 \$1,480.00	<b># INVOICES</b> <b>RETURNED</b> 2 1 1 2 2 2	<b>REIMBURSEMENT</b> <b>REQUESTED</b> \$1,200.00 \$720.00 \$800.00 \$1,600.00 \$1,480.00	# INVOICES OUTSTANDING 0 0 0 0 0 0 0	PAID \$1,200.00 \$720.00 \$800.00 \$1,600.00 \$1,480.00	AMOUNTS PAID \$1,200.00 \$1,920.00 \$2,720.00 \$4,320.00 \$5,800.00	OWED \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			

COUNTY JAIL BACKUP/ACC	RESID	ENT SUB TOTAL:
	15	\$10,400.00

**INVOICE TYPE:** 

County Jail Backup

ADC Inmate **INMATE TYPE:** 

\$9,120.00

3

\$7,160.00

\$7,160.00

\$1,960.00

13

			ORIGINAL					CUMULATIVE	
I	NVOICE	<b># INVOICES</b>	INVOICE	<b># INVOICES</b>	REIMBURSEMENT	<b># INVOICES</b>	AMOUNT	AMOUNTS	BALANCE
MO	ONTH/YR	GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
July	2023	25	\$23,920.00	25	\$23,920.00	0	\$23,920.00	\$23,920.00	\$0.00

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

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COUN	NTY JAIL: P	ike County Back	ıp List						
August	2023	26	\$27,600.00	26	\$27,600.00	0	\$27,600.00	\$51,520.00	\$0.00
September	2023	27	\$30,440.00	27	\$30,440.00	0	\$30,440.00	\$81,960.00	\$0.00
October	2023	23	\$22,720.00	23	\$22,720.00	0	\$22,720.00	\$104,680.00	\$0.00
November	2023	24	\$23,720.00	24	\$23,720.00	0	\$23,720.00	\$128,400.00	\$0.00
December	2023	22	\$25,280.00	22	\$25,280.00	0	\$25,280.00	\$153,680.00	\$0.00
January	2024	25	\$19,800.00	25	\$18,720.00	0	\$18,720.00	\$172,400.00	\$0.00
February	2024	18	\$17,760.00	18	\$17,760.00	0	\$17,760.00	\$190,160.00	\$0.00
March	2024	19	\$18,320.00	19	\$18,320.00	0	\$18,320.00	\$208,480.00	\$0.00
April	2024	24	\$27,480.00	24	\$27,480.00	0	\$27,480.00	\$235,960.00	\$0.00
May	2024	28	\$31,200.00	28	\$31,200.00	0	\$31,200.00	\$267,160.00	\$0.00
June	2024	31	\$35,560.00	0	\$0.00	0	\$0.00	\$267,160.00	\$0.00
				т.					
COUNT	I JAIL BAU	292	ATE SUB TOTA \$303,800.00	261	\$267,160.00	0	\$267,160.00	\$267,160.00	\$0.00
		292	\$505,800.00	201	\$207,100.00	0	\$207,100.00	\$207,100.00	φ0.00
JAIL SUB	TOTAL:	307	\$314,200.00	274	\$276,280.00	3	\$274,320.00	\$274,320.00	\$1,960.00
COUN	NTY JAIL: P	ike County Sheri	ff's Office						
INVOICE 7	ГҮРЕ: А	ct 423		INN	MATE TYPE: ACC	Client (Act 423)			
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2024	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
A	UI 425/ACC	ULIENT (ACT	423) SUB TOTA		Φ <u>Ω</u> ΩΦ	0	¢0,00	¢0.00	\$0.00
		1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

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

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2024	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DO	CC CLIENT (ACT 1	<b>570) SUB TOTA</b> \$280.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	UB TOTAL:	2	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Poinsett County Backup List

INMATE TYPE: ACC Resident

ATE TYPE: ACC Resident
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INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	10	\$8,880.00	10	\$8,880.00	0	\$8,880.00	\$8,880.00	\$0.00
August	2023	6	\$6,200.00	6	\$6,200.00	0	\$6,200.00	\$15,080.00	\$0.00
September	2023	9	\$9,360.00	9	\$7,200.00	0	\$7,200.00	\$22,280.00	\$0.00
October	2023	9	\$9,640.00	9	\$9,640.00	0	\$9,640.00	\$31,920.00	\$0.00
November	2023	15	\$19,160.00	15	\$11,200.00	0	\$11,200.00	\$43,120.00	\$0.00
December	2023	11	\$9,040.00	11	\$9,040.00	0	\$9,040.00	\$52,160.00	\$0.00
January	2024	16	\$32,600.00	16	\$13,200.00	0	\$13,200.00	\$65,360.00	\$0.00
February	2024	19	\$18,640.00	19	\$18,640.00	0	\$18,640.00	\$84,000.00	\$0.00
March	2024	18	\$11,640.00	0	\$0.00	0	\$0.00	\$84,000.00	\$0.00
April	2024	12	\$11,280.00	12	\$11,280.00	0	\$11,280.00	\$95,280.00	\$0.00
May	2024	12	\$10,280.00	12	\$10,280.00	0	\$10,280.00	\$105,560.00	\$0.00
June	2024	5	\$4,400.00	0	\$0.00	0	\$0.00	\$105,560.00	\$0.00
COUNTY J	AIL BAC	CKUP/ACC RESID	ENT SUB TOTA	L:					
		142	\$151,120.00	119	\$105,560.00	0	\$105,560.00	\$105,560.00	\$0.00

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

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#### COUNTY JAIL: Poinsett County Backup List

INVOICE T	YPE:	County Jail Backup		IN	MATE TYPE: ADC	Inmate			
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	34	\$34,920.00	34	\$35,520.00	0	\$35,520.00	\$35,520.00	\$0.00
August	2023	38	\$38,920.00	38	\$37,720.00	0	\$37,720.00	\$73,240.00	\$0.00
September	2023	35	\$30,600.00	35	\$30,600.00	0	\$30,600.00	\$103,840.00	\$0.00
October	2023	35	\$27,640.00	35	\$22,960.00	0	\$22,960.00	\$126,800.00	\$0.00
November	2023	27	\$29,040.00	27	\$29,000.00	0	\$29,000.00	\$155,800.00	\$0.00
December	2023	30	\$22,720.00	30	\$23,640.00	0	\$23,640.00	\$179,440.00	\$0.00
January	2024	18	\$18,880.00	18	\$18,880.00	0	\$18,880.00	\$198,320.00	\$0.00
February	2024	25	\$22,680.00	25	\$21,640.00	0	\$21,640.00	\$219,960.00	\$0.00
March	2024	23	\$17,400.00	0	\$0.00	0	\$0.00	\$219,960.00	\$0.00
April	2024	27	\$20,600.00	27	\$20,600.00	0	\$20,600.00	\$240,560.00	\$0.00
May	2024	20	\$20,160.00	20	\$20,200.00	0	\$20,200.00	\$260,760.00	\$0.00
June	2024	17	\$16,880.00	0	\$0.00	0	\$0.00	\$260,760.00	\$0.00
COLNEX				-					
COUNTY	JAIL B	ACKUP/ADC INM			¢2(0,7(0,00	0	¢2(0,7(0,00	¢2(0,7(0,00	¢0.00
		329	\$300,440.00	289	\$260,760.00	0	\$260,760.00	\$260,760.00	\$0.00
JAIL SUB	TOTAL	: 471	\$451,560.00	408	\$366,320.00	0	\$366,320.00	\$366,320.00	\$0.00
COUN	TY JAII	: Poinsett County Sh	eriff's Office						
INVOICE T	YPE:	Act 423		IN	MATE TYPE: ACC	Client (Act 423)			
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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COUN	NTY JAIL: Poinse	ett County Shei	riff's Office							
August	2023	1	\$200.00	1	\$200.00	0	\$200.00	\$200.00	\$0.00	
February	2024	1	\$40.00	1	\$40.00	0	\$40.00	\$240.00	\$0.00	
ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:										
		3	\$320.00	2	\$240.00	0	\$240.00	\$240.00	\$0.00	

**INVOICE TYPE:** Act 570

INMATE TYPE:

DCC Client (Act 570)

INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August	2023	1	\$280.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00
September	2023	3	\$720.00	3	\$720.00	0	\$720.00	\$1,000.00	\$0.00
October	2023	1	\$280.00	1	\$280.00	0	\$280.00	\$1,280.00	\$0.00
November	2023	1	\$280.00	1	\$160.00	0	\$160.00	\$1,440.00	\$0.00
January	2024	2	\$360.00	2	\$360.00	0	\$360.00	\$1,800.00	\$0.00
February	2024	1	\$280.00	1	\$280.00	0	\$280.00	\$2,080.00	\$0.00
March	2024	3	\$760.00	0	\$0.00	0	\$0.00	\$2,080.00	\$0.00
April	2024	3	\$640.00	3	\$640.00	0	\$640.00	\$2,720.00	\$0.00
May	2024	1	\$240.00	1	\$240.00	0	\$240.00	\$2,960.00	\$0.00
June	2024	2	\$560.00	0	\$0.00	0	\$0.00	\$2,960.00	\$0.00
AC	CT 570/DO	CC CLIENT (ACT	570) SUB TOTA	L:					
		19	\$4,680.00	13	\$2,960.00	0	\$2,960.00	\$2,960.00	\$0.00
JAIL SUB	TOTAL:	22	\$5,000.00	15	\$3,200.00	0	\$3,200.00	\$3,200.00	\$0.00

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

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#### COUNTY JAIL: Polk County Backup List

INVOICE T	YPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident			
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	4	\$2,560.00	4	\$2,560.00	0	\$2,560.00	\$2,560.00	\$0.00
August	2023	3	\$1,120.00	3	\$1,120.00	0	\$1,120.00	\$3,680.00	\$0.00
September	2023	2	\$1,280.00	2	\$1,280.00	0	\$1,280.00	\$4,960.00	\$0.00
October	2023	2	\$2,000.00	2	\$2,000.00	0	\$2,000.00	\$6,960.00	\$0.00
November	2023	4	\$3,680.00	4	\$3,680.00	0	\$3,680.00	\$10,640.00	\$0.00
December	2023	5	\$4,360.00	5	\$4,360.00	0	\$4,360.00	\$15,000.00	\$0.00
January	2024	7	\$5,280.00	7	\$5,280.00	0	\$5,280.00	\$20,280.00	\$0.00
February	2024	7	\$5,160.00	7	\$5,160.00	0	\$5,160.00	\$25,440.00	\$0.00
March	2024	3	\$2,760.00	3	\$2,760.00	0	\$2,760.00	\$28,200.00	\$0.00
April	2024	5	\$5,480.00	5	\$5,480.00	0	\$5,480.00	\$33,680.00	\$0.00
May	2024	4	\$2,520.00	4	\$2,520.00	0	\$2,520.00	\$36,200.00	\$0.00
June	2024	7	\$4,280.00	0	\$0.00	0	\$0.00	\$36,200.00	\$0.00
				-					
COUNTY JA	AIL BAU	CKUP/ACC RESIDE 53	\$40,480.00	46	\$36,200.00	0	\$36,200.00	\$36,200.00	\$0.00
INVOICE T	YPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	15	\$14,760.00	15	\$14,760.00	0	\$14,760.00	\$14,760.00	\$0.00
August	2023	15	\$14,920.00	15	\$14,920.00	0	\$14,920.00	\$29,680.00	\$0.00
September	2023	7	\$5,040.00	7	\$5,040.00	0	\$5,040.00	\$34,720.00	\$0.00
October	2023	15	\$11,720.00	15	\$11,120.00	0	\$11,120.00	\$45,840.00	\$0.00
November	2023	13	\$7,160.00	13	\$7,160.00	0	\$7,160.00	\$53,000.00	\$0.00
December	2023	7	\$6,960.00	7	\$6,960.00	0	\$6,960.00	\$59,960.00	\$0.00

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

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COUN	NTY JAIL: Polk	County Backu	ıp List						
January	2024	7	\$7,800.00	7	\$7,800.00	0	\$7,800.00	\$67,760.00	\$0.00
February	2024	10	\$9,480.00	10	\$9,480.00	0	\$9,480.00	\$77,240.00	\$0.00
March	2024	12	\$8,720.00	12	\$8,720.00	0	\$8,720.00	\$85,960.00	\$0.00
April	2024	11	\$9,840.00	11	\$9,840.00	0	\$9,840.00	\$95,800.00	\$0.00
May	2024	9	\$5,800.00	9	\$5,800.00	0	\$5,800.00	\$101,600.00	\$0.00
June	2024	10	\$8,720.00	0	\$0.00	0	\$0.00	\$101,600.00	\$0.00
COUNTY	Y JAIL BACKU	P/ADC INM	ATE SUB TOTAL:						
		131	\$110,920.00	121	\$101,600.00	0	\$101,600.00	\$101,600.00	\$0.00
JAIL SUB	B TOTAL:	184	\$151,400.00	167	\$137,800.00	0	\$137,800.00	\$137,800.00	\$0.00
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COUNTY JAIL: Polk County Sheriff's Office

**INVOICE TYPE:** Act 570

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

INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	2	\$440.00	2	\$440.00	0	\$440.00	\$440.00	\$0.00
May	2024	1	\$160.00	1	\$160.00	0	\$160.00	\$600.00	\$0.00
June	2024	1	\$280.00	0	\$0.00	0	\$0.00	\$600.00	\$0.00
AC	CT 570/DC	CC CLIENT (ACT 4	<b>570) SUB TOTA</b> \$880.00	L: 3	\$600.00	0	\$600.00	\$600.00	\$0.00
JAIL SUB	TOTAL:	4	\$880.00	3	\$600.00	0	\$600.00	\$600.00	\$0.00

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

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#### COUNTY JAIL: Pope County Backup List

	YPE:	County Jail Backup		IN	MATE TYPE: ACC	Resident			
INVOI MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	14	\$10,280.00	14	\$9,760.00	0	\$9,760.00	\$9,760.00	\$0.00
August	2023	16	\$9,800.00	16	\$9,800.00	0	\$9,800.00	\$19,560.00	\$0.00
September	2023	14	\$11,280.00	14	\$11,280.00	0	\$11,280.00	\$30,840.00	\$0.00
October	2023	15	\$9,760.00	15	\$9,760.00	0	\$9,760.00	\$40,600.00	\$0.00
November	2023	10	\$6,080.00	10	\$6,080.00	0	\$6,080.00	\$46,680.00	\$0.00
December	2023	12	\$15,320.00	12	\$9,680.00	0	\$9,680.00	\$56,360.00	\$0.00
January	2024	12	\$6,080.00	12	\$6,080.00	0	\$6,080.00	\$62,440.00	\$0.00
February	2024	5	\$4,840.00	5	\$4,840.00	0	\$4,840.00	\$67,280.00	\$0.00
March	2024	8	\$21,320.00	8	\$12,080.00	0	\$12,080.00	\$79,360.00	\$0.00
April	2024	5	\$4,320.00	5	\$4,320.00	0	\$4,320.00	\$83,680.00	\$0.00
May	2024	6	\$3,360.00	6	\$3,360.00	0	\$3,360.00	\$87,040.00	\$0.00
June	2024	9	\$3,800.00	0	\$0.00	0	\$0.00	\$87,040.00	\$0.00
COLUMN									
COUNTY JA	AIL BAC	CKUP/ACC RESIDE 126	\$106,240.00	L: 117	\$87,040.00	0	\$87,040.00	\$87,040.00	\$0.00
							+ - · · , - · · · · · · ·	<i>\$67,610.00</i>	<b>\$0.00</b>
INVOICE T	YPE:	County Jail Backup		INI		Inmate		<i><b>40</b>,00000000000000000000000000000000000</i>	ţ0.00
INVOICE T INVOI MONTH	ICE	County Jail Backup # INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	INI # INVOICES RETURNED			AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
INVOI MONTH	ICE	# INVOICES	INVOICE	# INVOICES	MATE TYPE: ADC REIMBURSEMENT	Inmate # INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE
INVOI	ICE H/YR	# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	MATE TYPE: ADC REIMBURSEMENT REQUESTED	Inmate # INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
INVOI MONTH July	ICE H/YR 2023	# INVOICES GENERATED 82	<b>INVOICE</b> <b>AMOUNT</b> \$73,440.00	<b># INVOICES RETURNED</b> 82	MATE TYPE: ADC REIMBURSEMENT REQUESTED \$73,440.00	Inmate # INVOICES OUTSTANDING 0	<b>AMOUNT</b> <b>PAID</b> \$73,440.00	CUMULATIVE AMOUNTS PAID \$73,440.00	BALANCE OWED \$0.00
INVOI MONTH July August September	ICE H/YR 2023 2023	# INVOICES GENERATED 82 63	<b>INVOICE</b> <b>AMOUNT</b> \$73,440.00 \$67,800.00	<b># INVOICES</b> <b>RETURNED</b> 82 63	MATE TYPE: ADC REIMBURSEMENT REQUESTED \$73,440.00 \$67,800.00	Inmate <b># INVOICES</b> OUTSTANDING 0 0	<b>AMOUNT</b> <b>PAID</b> \$73,440.00 \$67,800.00	CUMULATIVE AMOUNTS PAID \$73,440.00 \$141,240.00	BALANCE OWED \$0.00 \$0.00
INVOI MONTH July August	ICE H/YR 2023 2023 2023	<b># INVOICES</b> <b>GENERATED</b> 82 63 65	<b>INVOICE</b> <b>AMOUNT</b> \$73,440.00 \$67,800.00 \$74,000.00	<b># INVOICES</b> <b>RETURNED</b> 82 63 65	MATE TYPE: ADC REIMBURSEMENT REQUESTED \$73,440.00 \$67,800.00 \$71,960.00	Inmate <b># INVOICES</b> OUTSTANDING 0 0 0 0	<b>AMOUNT</b> <b>PAID</b> \$73,440.00 \$67,800.00 \$71,960.00	CUMULATIVE AMOUNTS PAID \$73,440.00 \$141,240.00 \$213,200.00	BALANCE OWED \$0.00 \$0.00 \$0.00

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

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COUN	NTY JAIL: Pope	County Back	up List						
January	2024	62	\$53,080.00	62	\$53,080.00	0	\$53,080.00	\$470,840.00	\$0.00
February	2024	44	\$50,720.00	44	\$50,520.00	0	\$50,520.00	\$521,360.00	\$0.00
March	2024	69	\$76,200.00	69	\$67,400.00	0	\$67,400.00	\$588,760.00	\$0.00
April	2024	66	\$70,000.00	66	\$70,000.00	0	\$70,000.00	\$658,760.00	\$0.00
May	2024	71	\$71,080.00	71	\$71,080.00	0	\$71,080.00	\$729,840.00	\$0.00
June	2024	65	\$71,480.00	0	\$0.00	0	\$0.00	\$729,840.00	\$0.00
COUNT	Y JAIL BACKUI	P/ADC INM	ATE SUB TOTAL:						
		782	\$812,920.00	717	\$729,840.00	0	\$729,840.00	\$729,840.00	\$0.00
JAIL SUB	STOTAL:	908	\$919,160.00	834	\$816,880.00	0	\$816,880.00	\$816,880.00	\$0.00

COUNTY JAIL: Pope County Sheriff's Office

**INVOICE TYPE:** Act 570

INMATE TYPE:

**PE:** DCC Client (Act 570)

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	1	\$240.00	1	\$240.00	0	\$240.00	\$240.00	\$0.00
October	2023	1	\$120.00	1	\$120.00	0	\$120.00	\$360.00	\$0.00
April	2024	1	\$280.00	1	\$280.00	0	\$280.00	\$640.00	\$0.00
May	2024	1	\$160.00	1	\$160.00	0	\$160.00	\$800.00	\$0.00
June	2024	2	\$520.00	0	\$0.00	0	\$0.00	\$800.00	\$0.00
А	ACT 570/DO	CC CLIENT (ACT	570) SUB TOTA	L:					
		6	\$1,320.00	4	\$800.00	0	\$800.00	\$800.00	\$0.00
JAIL SU	B TOTAL:	6	\$1,320.00	4	\$800.00	0	\$800.00	\$800.00	\$0.00

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

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

INVOICE T	YPE:	County Jail Backup	2	IN	MATE TYPE: ACC				
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	2	\$2,320.00	2	\$2,320.00	0	\$2,320.00	\$2,320.00	\$0.00
August	2023	3	\$2,320.00	3	\$2,320.00	0	\$2,320.00	\$4,640.00	\$0.00
September	2023	4	\$1,640.00	4	\$1,640.00	0	\$1,640.00	\$6,280.00	\$0.00
October	2023	2	\$1,400.00	2	\$1,400.00	0	\$1,400.00	\$7,680.00	\$0.00
November	2023	1	\$1,240.00	0	\$0.00	0	\$0.00	\$7,680.00	\$0.00
December	2023	1	\$1,200.00	0	\$0.00	0	\$0.00	\$7,680.00	\$0.00
January	2024	1	\$120.00	1	\$120.00	0	\$120.00	\$7,800.00	\$0.00
February	2024	1	\$520.00	1	\$520.00	0	\$520.00	\$8,320.00	\$0.00
COUNTY JA	AIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:					
		15	\$10,760.00	13	\$8,320.00	0	\$8,320.00	\$8,320.00	\$0.00

**INVOICE TYPE:** 

County Jail Backup

ADC Inmate **INMATE TYPE:** 

CUMULATIVE ORIGINAL **INVOICE #INVOICES** INVOICE **#INVOICES** REIMBURSEMENT **#INVOICES** AMOUNTS BALANCE AMOUNT MONTH/YR **GENERATED** RETURNED REQUESTED **OUTSTANDING** PAID OWED AMOUNT PAID \$0.00 July 2023 8 \$8,920.00 8 \$8,920.00 0 \$8,920.00 \$8,920.00 5 August 2023 5 \$5,520.00 \$5,520.00 0 \$5,520.00 \$14,440.00 \$0.00 \$6,880.00 8 September 8 0 2023 \$6,880.00 \$6,880.00 \$21,320.00 \$0.00 9 October 2023 9 \$9,520.00 \$9,520.00 0 \$9,520.00 \$30,840.00 \$0.00 November 2023 8 \$8,440.00 0 \$0.00 0 \$0.00 \$30,840.00 \$0.00 December 2023 8 \$7,520.00 0 \$0.00 0 \$0.00 \$30,840.00 \$0.00 January 2024 9 \$6,400.00 9 \$6,400.00 0 \$6,400.00 \$37,240.00 \$0.00 February 2024 6 \$5,120.00 6 \$5,120.00 0 \$5,120.00 \$42,360.00 \$0.00 \$2,480.00 \$2,480.00 \$44,840.00 March 2024 3 3 \$2,480.00 0 \$0.00 7 April 2024 \$7,680.00 0 \$0.00 0 \$0.00 \$44,840.00 \$0.00

August

2023

15

\$14,960.00

15

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

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	COUNTY JAI	L: Prairie County Ba	ckup List						
May	2024	6	\$5,600.00	0	\$0.00	0	\$0.00	\$44,840.00	\$0.00
June	2024	2	\$2,400.00	0	\$0.00	0	\$0.00	\$44,840.00	\$0.00
CC	OUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:					
		79	\$76,480.00	48	\$44,840.00	0	\$44,840.00	\$44,840.00	\$0.00
JAI	L SUB TOTAL	<b>.:</b> 94	\$87,240.00	61	\$53,160.00	0	\$53,160.00	\$53,160.00	\$0.00
	COUNTY JAI	L: Prescott Police De	partment						
INVO	DICE TYPE:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)			
I	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
Augu	st 2023	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/D	OCC CLIENT (ACT	570) SUB TOTA	L:					
		1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAI	L SUB TOTAL	2 <b>:</b> 1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY JAI	L: Pulaski County Ba	ickup List						
INVO	DICE TYPE:	County Jail Backu	0	INI	MATE TYPE: ACC	Resident			
I	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	18	\$13,440.00	18	\$13,440.00	0	\$13,440.00	\$13,440.00	\$0.00
			****				****	***	<b>*</b> • • • •

\$14,960.00

0

\$14,960.00

\$28,400.00

\$0.00

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

**PAGE:** 135 of 172 **PROCESSED:** 06/05/2024 06:45 AM

**FROM:** 07/01/2023 **TO:** 06/05/2024

COUNTY JAIL: Pulaski County Backup List										
September	2023	15	\$17,000.00	15	\$17,000.00	0	\$17,000.00	\$45,400.00	\$0.00	
October	2023	7	\$8,000.00	7	\$8,000.00	0	\$8,000.00	\$53,400.00	\$0.00	
November	2023	10	\$24,360.00	10	\$24,360.00	0	\$24,360.00	\$77,760.00	\$0.00	
December	2023	10	\$12,960.00	10	\$12,960.00	0	\$12,960.00	\$90,720.00	\$0.00	
January	2024	8	\$6,520.00	8	\$6,520.00	0	\$6,520.00	\$97,240.00	\$0.00	
February	2024	11	\$24,200.00	11	\$24,200.00	0	\$24,200.00	\$121,440.00	\$0.00	
March	2024	7	\$6,840.00	7	\$6,840.00	0	\$6,840.00	\$128,280.00	\$0.00	
April	2024	12	\$19,320.00	12	\$9,280.00	0	\$9,280.00	\$137,560.00	\$0.00	
May	2024	9	\$11,280.00	9	\$9,080.00	9	\$0.00	\$137,560.00	\$9,080.00	
June	2024	16	\$24,160.00	0	\$0.00	0	\$0.00	\$137,560.00	\$9,080.00	
COUNTY JA	AIL BACKUI	P/ACC RESIDI	ENT SUB TOTAL:							
		138	\$183,040.00	122	\$146,640.00	9	\$137,560.00	\$137,560.00	\$9,080.00	

County Jail Backup **INVOICE TYPE:** 

ADC Inmate INMATE TYPE:

			ORIGINAL					CUMULATIVE	
INVO MONT		# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
July	2023	279	\$238,160.00	279	\$237,280.00	0	\$237,280.00	\$237,280.00	\$0.00
August	2023	270	\$279,760.00	270	\$278,560.00	0	\$278,560.00	\$515,840.00	\$0.00
September	2023	281	\$259,200.00	281	\$256,720.00	0	\$256,720.00	\$772,560.00	\$0.00
October	2023	230	\$246,480.00	230	\$245,840.00	0	\$245,840.00	\$1,018,400.00	\$0.00
November	2023	196	\$206,640.00	196	\$206,640.00	0	\$206,640.00	\$1,225,040.00	\$0.00
December	2023	192	\$195,440.00	192	\$193,160.00	0	\$193,160.00	\$1,418,200.00	\$0.00
January	2024	166	\$152,680.00	166	\$152,520.00	0	\$152,520.00	\$1,570,720.00	\$0.00
February	2024	177	\$182,440.00	177	\$181,080.00	0	\$181,080.00	\$1,751,800.00	\$0.00
March	2024	178	\$195,480.00	178	\$190,520.00	0	\$190,520.00	\$1,942,320.00	\$0.00
April	2024	200	\$179,400.00	200	\$179,400.00	0	\$179,400.00	\$2,121,720.00	\$0.00
May	2024	213	\$230,240.00	213	\$231,160.00	0	\$231,160.00	\$2,352,880.00	\$0.00
June	2024	265	\$285,200.00	0	\$0.00	0	\$0.00	\$2,352,880.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

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

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COUN	TY JAIL	.: Pulaski County B	ackup List						
		2647	\$2,651,120.00	2382	\$2,352,880.00	0	\$2,352,880.00	\$2,352,880.00	\$0.00
JAIL SUB	TOTAL	2785	\$2,834,160.00	2504	\$2,499,520.00	9	\$2,490,440.00	\$2,490,440.00	\$9,080.00
COUN	τν ιλπ	.: Pulaski County Sl	periffs Office						
coon	тт јан	1. I diaski County Si	lenns onlee						
INVOICE T	VDF.	Act 423		INI	MATE TYPE: ACC	Client (Act 423)			
INVOICE I	112:	ACT 425			MATE TITE. ACC	cheft (7 tet +23)			
			ORIGINAL					CUMULATIVE	
INVO MONTI		# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
October	2023	1	\$40.00	1	\$40.00	0	\$40.00	\$40.00	\$0.00
April	2024	1	\$80.00	0	\$0.00	0	\$0.00	\$40.00	\$0.00
AC	T 423/A	CC CLIENT (ACT	7 423) SUB TOTA	L:					
		2	\$120.00	1	\$40.00	0	\$40.00	\$40.00	\$0.00
JAIL SUB	TOTAL	2	\$120.00	1	\$40.00	0	\$40.00	\$40.00	\$0.00
0.111.502		-							,
COIN	<b></b>								
COUN	TY JAIL	Randolph County	Backup List						
		~							
INVOICE T	YPE:	County Jail Backu	р	INN	MATE TYPE: ACC	Resident			
			ORIGINAL					CUMULATIVE	
INVO MONTI		# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
July	2023	4	\$2,040.00	4	\$2,040.00	0	\$2,040.00	\$2,040.00	\$0.00
August	2023	2	\$1,360.00	2	\$1,360.00	0	\$1,360.00	\$3,400.00	\$0.00
September	2023	6	\$7,240.00	2 6	\$7,240.00	0	\$7,240.00	\$10,640.00	\$0.00
October	2023	7	\$4,920.00	7	\$4,920.00	0	\$4,920.00	\$15,560.00	\$0.00
000000	2025	1	φ1,720.00	,	ψ1,720.00	0	ψ1,920.00	φ <b>1</b> 5,500.00	φ0.00

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

**PAGE:** 137 of 172 **PROCESSED:** 06/05/2024 06:45 AM

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COUN	COUNTY JAIL: Randolph County Backup List											
November	2023	3	\$3,720.00	3	\$3,720.00	0	\$3,720.00	\$19,280.00	\$0.00			
December	2023	5	\$4,240.00	5	\$4,240.00	0	\$4,240.00	\$23,520.00	\$0.00			
January	2024	5	\$1,800.00	5	\$1,800.00	0	\$1,800.00	\$25,320.00	\$0.00			
February	2024	1	\$840.00	1	\$840.00	0	\$840.00	\$26,160.00	\$0.00			
April	2024	1	\$1,320.00	1	\$1,320.00	0	\$1,320.00	\$27,480.00	\$0.00			
May	2024	1	\$720.00	1	\$720.00	0	\$720.00	\$28,200.00	\$0.00			
June	2024	5	\$9,720.00	0	\$0.00	0	\$0.00	\$28,200.00	\$0.00			
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:												
		40	\$37,920.00	35	\$28,200.00	0	\$28,200.00	\$28,200.00	\$0.00			

**INVOICE TYPE:** 

County Jail Backup

ADC Inmate INMATE TYPE:

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	17	\$16,640.00	17	\$16,640.00	0	\$16,640.00	\$16,640.00	\$0.00
August	2023	20	\$13,160.00	20	\$13,160.00	0	\$13,160.00	\$29,800.00	\$0.00
September	2023	21	\$17,760.00	21	\$17,520.00	0	\$17,520.00	\$47,320.00	\$0.00
October	2023	11	\$11,280.00	11	\$11,280.00	0	\$11,280.00	\$58,600.00	\$0.00
November	2023	13	\$12,200.00	13	\$12,880.00	0	\$12,880.00	\$71,480.00	\$0.00
December	2023	12	\$14,200.00	12	\$14,200.00	0	\$14,200.00	\$85,680.00	\$0.00
January	2024	19	\$14,520.00	19	\$14,520.00	0	\$14,520.00	\$100,200.00	\$0.00
February	2024	16	\$16,600.00	16	\$16,600.00	0	\$16,600.00	\$116,800.00	\$0.00
March	2024	19	\$13,120.00	19	\$13,120.00	0	\$13,120.00	\$129,920.00	\$0.00
April	2024	17	\$18,560.00	17	\$18,560.00	0	\$18,560.00	\$148,480.00	\$0.00
May	2024	17	\$16,560.00	17	\$16,560.00	0	\$16,560.00	\$165,040.00	\$0.00
June	2024	16	\$15,720.00	0	\$0.00	0	\$0.00	\$165,040.00	\$0.00
COUNTY	Z <b>JAIL B</b> A	ACKUP/ADC INM	ATE SUB TOTA	L:					
	-	198	\$180,320.00	182	\$165,040.00	0	\$165,040.00	\$165,040.00	\$0.00

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

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COUN	TY JAIL	Randolph County	Backup List						
JAIL SUB	TOTAL:	238	\$218,240.00	217	\$193,240.00	0	\$193,240.00	\$193,240.00	\$0.00
COUN	TY JAIL	Randolph County	Sheriff's Office						
INVOICE T	<b>INVOICE TYPE:</b>			INI	MATE TYPE: DCC	Client (Act 570)			
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	1	\$280.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00
August	2023	2	\$560.00	2	\$560.00	0	\$560.00	\$840.00	\$0.00
September	2023	3	\$840.00	3	\$840.00	0	\$840.00	\$1,680.00	\$0.00
October	2023	1	\$280.00	1	\$280.00	0	\$280.00	\$1,960.00	\$0.00
November	2023	1	\$280.00	1	\$280.00	0	\$280.00	\$2,240.00	\$0.00
December	2023	2	\$560.00	2	\$560.00	0	\$560.00	\$2,800.00	\$0.00
January	2024	4	\$1,120.00	4	\$1,120.00	0	\$1,120.00	\$3,920.00	\$0.00
February	2024	3	\$840.00	3	\$840.00	0	\$840.00	\$4,760.00	\$0.00
March	2024	2	\$560.00	2	\$560.00	0	\$560.00	\$5,320.00	\$0.00
April	2024	1	\$280.00	1	\$280.00	0	\$280.00	\$5,600.00	\$0.00
May	2024	1	\$280.00	1	\$280.00	0	\$280.00	\$5,880.00	\$0.00
June	2024	1	\$280.00	0	\$0.00	0	\$0.00	\$5,880.00	\$0.00
AC	T 570/D	CC CLIENT (ACT	570) SUB TOTA	L:					
		22	\$6,160.00	21	\$5,880.00	0	\$5,880.00	\$5,880.00	\$0.00
JAIL SUB	TOTAL:	22	\$6,160.00	21	\$5,880.00	0	\$5,880.00	\$5,880.00	\$0.00

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

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#### COUNTY JAIL: Saline County Backup List

<b>INVOICE TYPE:</b> County Jail Bac				INN	MATE TYPE: ACC	Resident			
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	7	\$4,760.00	7	\$4,760.00	0	\$4,760.00	\$4,760.00	\$0.00
August	2023	9	\$6,120.00	9	\$6,040.00	0	\$6,040.00	\$10,800.00	\$0.00
September	2023	7	\$4,920.00	7	\$4,920.00	0	\$4,920.00	\$15,720.00	\$0.00
October	2023	3	\$5,360.00	3	\$4,320.00	0	\$4,320.00	\$20,040.00	\$0.00
November	2023	7	\$7,960.00	7	\$4,000.00	0	\$4,000.00	\$24,040.00	\$0.00
December	2023	4	\$9,720.00	4	\$6,360.00	0	\$6,360.00	\$30,400.00	\$0.00
January	2024	13	\$13,520.00	13	\$13,400.00	0	\$13,400.00	\$43,800.00	\$0.00
February	2024	8	\$6,520.00	8	\$6,520.00	0	\$6,520.00	\$50,320.00	\$0.00
March	2024	6	\$4,760.00	6	\$4,760.00	0	\$4,760.00	\$55,080.00	\$0.00
April	2024	10	\$10,000.00	10	\$10,000.00	0	\$10,000.00	\$65,080.00	\$0.00
May	2024	9	\$13,320.00	9	\$13,320.00	9	\$0.00	\$65,080.00	\$13,320.00
June	2024	13	\$7,320.00	0	\$0.00	0	\$0.00	\$65,080.00	\$13,320.00
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COUNTY J.	AIL BAC	CKUP/ACC RESIDE			¢ <b>7</b> 0,400,00	0	¢<5 000 00	¢<7.000.00	¢12 220 00
		96	\$94,280.00	83	\$78,400.00	9	\$65,080.00	\$65,080.00	\$13,320.00
INVOICE T	TYPE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate			
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	69	\$51,720.00	69	\$51,600.00	0	\$51,600.00	\$51,600.00	\$0.00
August	2023	76	\$60,440.00	76	\$60,440.00	0	\$60,440.00	\$112,040.00	\$0.00
September	2023	79	\$50,360.00	79	\$49,040.00	0	\$49,040.00	\$161,080.00	\$0.00
October	2023	50	\$44,560.00	50	\$44,400.00	0	\$44,400.00	\$205,480.00	\$0.00
November	2023	62	\$58,560.00	62	\$57,880.00	0	\$57,880.00	\$263,360.00	\$0.00
December	2023	42	\$43,600.00	42	\$43,440.00	0	\$43,440.00	\$306,800.00	\$0.00

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

**PAGE:** 140 of 172 **PROCESSED:** 06/05/2024 06:45 AM

**FROM:** 07/01/2023 **TO:** 06/05/2024

COUNTY JAIL: Saline County Backup List										
2024	55	\$48,320.00	55	\$47,360.00	0	\$47,360.00	\$354,160.00	\$0.00		
2024	58	\$38,360.00	58	\$37,760.00	0	\$37,760.00	\$391,920.00	\$0.00		
2024	44	\$35,320.00	44	\$35,320.00	0	\$35,320.00	\$427,240.00	\$0.00		
2024	60	\$55,120.00	60	\$43,760.00	0	\$43,760.00	\$471,000.00	\$0.00		
2024	57	\$37,880.00	57	\$37,720.00	57	\$0.00	\$471,000.00	\$37,720.00		
June 2024		\$50,520.00	0	\$0.00	0	\$0.00	\$471,000.00	\$37,720.00		
Y JAIL BACKUP	/ADC INMA	ATE SUB TOTAL:								
	703	\$574,760.00	652	\$508,720.00	57	\$471,000.00	\$471,000.00	\$37,720.00		
JAIL SUB TOTAL:		\$669,040.00	735	\$587,120.00	66	\$536,080.00	\$536,080.00	\$51,040.00		
	2024 2024 2024 2024 2024 2024 <b>7 JAIL BACKUP</b>	2024       55         2024       58         2024       44         2024       60         2024       57         2024       51         7 JAIL BACKUP/ADC INMATOR       703	2024       55       \$48,320.00         2024       58       \$38,360.00         2024       44       \$35,320.00         2024       60       \$55,120.00         2024       57       \$37,880.00         2024       51       \$50,520.00         2024       51       \$50,520.00         2024       51       \$574,760.00	2024       55       \$48,320.00       55         2024       58       \$38,360.00       58         2024       44       \$35,320.00       44         2024       60       \$55,120.00       60         2024       57       \$37,880.00       57         2024       51       \$50,520.00       0         Y JAIL BACKUP/ADC INMATE SUB TOTAL:         703       \$574,760.00       652	2024       55       \$48,320.00       55       \$47,360.00         2024       58       \$38,360.00       58       \$37,760.00         2024       44       \$35,320.00       44       \$35,320.00         2024       60       \$55,120.00       60       \$43,760.00         2024       57       \$37,880.00       57       \$37,720.00         2024       51       \$50,520.00       0       \$0.00         Y JAIL BACKUP/ADC INMATE SUB TOTAL:         703       \$574,760.00       652       \$508,720.00	2024       55       \$48,320.00       55       \$47,360.00       0         2024       58       \$38,360.00       58       \$37,760.00       0         2024       44       \$35,320.00       44       \$35,320.00       0         2024       60       \$55,120.00       60       \$43,760.00       0         2024       57       \$37,880.00       57       \$37,720.00       57         2024       51       \$50,520.00       0       \$0.00       0         2024       51       \$50,520.00       0       \$0.00       0         2024       51       \$50,520.00       0       \$0.00       0         2024       51       \$50,520.00       0       \$0.00       0         2024       51       \$50,520.00       0       \$0.00       0         2024       51       \$50,520.00       0       \$0.00       0         203       \$574,760.00       652       \$508,720.00       57	2024       55       \$48,320.00       55       \$47,360.00       0       \$47,360.00         2024       58       \$38,360.00       58       \$337,760.00       0       \$337,760.00         2024       44       \$35,320.00       44       \$35,320.00       0       \$35,320.00         2024       60       \$55,120.00       60       \$43,760.00       0       \$43,760.00         2024       60       \$55,120.00       60       \$43,760.00       0       \$43,760.00         2024       57       \$37,880.00       57       \$37,720.00       57       \$0.00         2024       51       \$50,520.00       0       \$0.00       0       \$0.00         2024       51       \$50,520.00       0       \$0.00       0       \$0.00         2024       51       \$50,520.00       0       \$0.00       \$0.00       \$0.00         2024       51       \$50,520.00       652       \$508,720.00       \$7       \$471,000.00         Y       JAIL BACKUP/ADC INMATE SUB TOTAL:       703       \$574,760.00       652       \$508,720.00       \$7       \$471,000.00	2024       55       \$48,320.00       55       \$47,360.00       \$354,160.00         2024       58       \$38,360.00       58       \$37,760.00       \$37,760.00       \$391,920.00         2024       44       \$35,320.00       44       \$35,320.00       0       \$35,320.00       \$427,240.00         2024       60       \$55,120.00       60       \$43,760.00       0       \$43,760.00       \$471,000.00         2024       57       \$37,880.00       57       \$37,720.00       57       \$0.00       \$471,000.00         2024       51       \$50,520.00       0       \$0.00       0       \$0.00       \$471,000.00         2024       51       \$50,520.00       652       \$508,720.00       57       \$471,000.00         YJAIL BACKUP/ADC INMATE SUB TOTAL:       703       \$574,760.00       652       \$508,720.00       57       \$471,000.00		

COUNTY JAIL: Scott County Backup List

County Jail Backup **INVOICE TYPE:** 

**INMATE TYPE:** ACC Reside

LE TYPE: A	CC Resident
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INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
August	2023	2	\$560.00	2	\$560.00	0	\$560.00	\$560.00	\$0.00		
September	2023	1	\$360.00	1	\$360.00	0	\$360.00	\$920.00	\$0.00		
January	2024	2	\$1,280.00	2	\$1,280.00	0	\$1,280.00	\$2,200.00	\$0.00		
February	2024	2	\$1,400.00	2	\$1,400.00	0	\$1,400.00	\$3,600.00	\$0.00		
March	2024	1	\$1,160.00	1	\$1,160.00	0	\$1,160.00	\$4,760.00	\$0.00		
April	2024	2	\$1,560.00	2	\$1,560.00	0	\$1,560.00	\$6,320.00	\$0.00		
May	2024	2	\$1,200.00	2	\$1,200.00	0	\$1,200.00	\$7,520.00	\$0.00		
June	2024	2	\$320.00	0	\$0.00	0	\$0.00	\$7,520.00	\$0.00		
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:											
		14	\$7,840.00	12	\$7,520.00	0	\$7,520.00	\$7,520.00	\$0.00		

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

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FROM: 07/01/2023 TO: 06/05/2024

#### COUNTY JAIL: Scott County Backup List

<b>INVOICE TYPE:</b>		County Jail Backup		INI	MATE TYPE: ADC	Inmate			
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	3	\$1,360.00	3	\$1,360.00	0	\$1,360.00	\$1,360.00	\$0.00
August	2023	6	\$4,560.00	6	\$4,560.00	0	\$4,560.00	\$5,920.00	\$0.00
September	2023	5	\$4,400.00	5	\$4,400.00	0	\$4,400.00	\$10,320.00	\$0.00
October	2023	8	\$5,760.00	8	\$5,760.00	0	\$5,760.00	\$16,080.00	\$0.00
November	2023	7	\$7,840.00	7	\$7,840.00	0	\$7,840.00	\$23,920.00	\$0.00
December	2023	7	\$4,280.00	7	\$4,280.00	0	\$4,280.00	\$28,200.00	\$0.00
January	2024	4	\$3,200.00	4	\$2,040.00	0	\$2,040.00	\$30,240.00	\$0.00
February	2024	3	\$2,720.00	3	\$2,720.00	0	\$2,720.00	\$32,960.00	\$0.00
March	2024	6	\$4,880.00	6	\$4,880.00	0	\$4,880.00	\$37,840.00	\$0.00
April	2024	7	\$8,000.00	7	\$8,000.00	0	\$8,000.00	\$45,840.00	\$0.00
May	2024	10	\$4,920.00	10	\$4,920.00	0	\$4,920.00	\$50,760.00	\$0.00
June	2024	4	\$4,440.00	0	\$0.00	0	\$0.00	\$50,760.00	\$0.00
COLUMN				-					
COUNTY	JAIL B	ACKUP/ADC INMA			¢50.760.00	0	¢50.7(0.00	¢50.7(0.00	¢0.00
		70	\$56,360.00	66	\$50,760.00	0	\$50,760.00	\$50,760.00	\$0.00
JAIL SUB	TOTAL	: 84	\$64,200.00	78	\$58,280.00	0	\$58,280.00	\$58,280.00	\$0.00
COUN	TY JAII	L: Scott County Sherif	f's Office						
INVOICE T	YPE:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)			
INVO MONTI	H/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2023	2	\$480.00	2	\$480.00	0	\$480.00	\$480.00	\$0.00

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

**PAGE:** 142 of 172 **PROCESSED:** 06/05/2024 06:45 AM

**FROM:** 07/01/2023 **TO:** 06/05/2024

COUN	COUNTY JAIL: Scott County Sheriff's Office										
September	2023	1	\$240.00	1	\$240.00	0	\$240.00	\$720.00	\$0.00		
October	2023	1	\$160.00	1	\$160.00	0	\$160.00	\$880.00	\$0.00		
January	2024	1	\$240.00	1	\$240.00	0	\$240.00	\$1,120.00	\$0.00		
March	2024	1	\$240.00	1	\$240.00	0	\$240.00	\$1,360.00	\$0.00		
May	2024	1	\$280.00	1	\$280.00	0	\$280.00	\$1,640.00	\$0.00		
June	2024	2	\$320.00	0	\$0.00	0	\$0.00	\$1,640.00	\$0.00		
AC	CT 570/DCC CL	IENT (ACT 5	70) SUB TOTAL:								
		9	\$1,960.00	7	\$1,640.00	0	\$1,640.00	\$1,640.00	\$0.00		
JAIL SUB	TOTAL:	9	\$1,960.00	7	\$1,640.00	0	\$1,640.00	\$1,640.00	\$0.00		

COUNTY JAIL: Searcy County Backup List

County Jail Backup **INVOICE TYPE:** 

ACC Resident **INMATE TYPE:** 

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE # INVOICES RI AMOUNT RETURNED		REIMBURSEMENT REQUESTED			CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	2	\$1,640.00	2	\$1,640.00	0	\$1,640.00	\$1,640.00	\$0.00
August	2023	2	\$1,960.00	2	\$1,960.00	0	\$1,960.00	\$3,600.00	\$0.00
September	2023	5	\$4,040.00	5	\$4,040.00	0	\$4,040.00	\$7,640.00	\$0.00
October	2023	3	\$2,400.00	3	\$2,400.00	0	\$2,400.00	\$10,040.00	\$0.00
November	2023	1	\$320.00	0	\$0.00	0	\$0.00	\$10,040.00	\$0.00
December	2023	1	\$40.00	1	\$40.00	0	\$40.00	\$10,080.00	\$0.00
January	2024	1	\$200.00	1	\$200.00	0	\$200.00	\$10,280.00	\$0.00
May	2024	1	\$2,880.00	1	\$2,880.00	0	\$2,880.00	\$13,160.00	\$0.00
June	2024	2	\$1,040.00	0	\$0.00	0	\$0.00	\$13,160.00	\$0.00
COUNTY J	AIL BAC	CKUP/ACC RESID	ENT SUB TOTA	L:					
		18	\$14,520.00	15	\$13,160.00	0	\$13,160.00	\$13,160.00	\$0.00

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

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#### COUNTY JAIL: Searcy County Backup List

<b>INVOICE TYPE:</b>		County Jail Backup		INI	MATE TYPE: ADC	Inmate			
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	8	\$9,720.00	8	\$9,720.00	0	\$9,720.00	\$9,720.00	\$0.00
August	2023	10	\$9,200.00	10	\$6,400.00	0	\$6,400.00	\$16,120.00	\$0.00
September	2023	7	\$6,960.00	7	\$6,960.00	0	\$6,960.00	\$23,080.00	\$0.00
October	2023	9	\$7,240.00	9	\$6,680.00	0	\$6,680.00	\$29,760.00	\$0.00
November	2023	8	\$3,320.00	0	\$0.00	0	\$0.00	\$29,760.00	\$0.00
December	2023	4	\$3,600.00	4	\$2,680.00	0	\$2,680.00	\$32,440.00	\$0.00
January	2024	9	\$6,480.00	9	\$6,480.00	0	\$6,480.00	\$38,920.00	\$0.00
February	2024	11	\$11,040.00	11	\$11,040.00	0	\$11,040.00	\$49,960.00	\$0.00
March	2024	14	\$11,760.00	14	\$11,760.00	0	\$11,760.00	\$61,720.00	\$0.00
April	2024	8	\$7,280.00	8	\$7,280.00	0	\$7,280.00	\$69,000.00	\$0.00
May	2024	5	\$5,280.00	5	\$5,520.00	0	\$5,520.00	\$74,520.00	\$0.00
June	2024	6	\$5,640.00	0	\$0.00	0	\$0.00	\$74,520.00	\$0.00
COLNEN				-					
COUNTY	JAIL B	ACKUP/ADC INMA 99		AL: 85	¢74,520,00	0	\$74.520.00	¢74,520,00	00 0¢
		99	\$87,520.00	83	\$74,520.00	0	\$74,520.00	\$74,520.00	\$0.00
JAIL SUB	TOTAL	: 117	\$102,040.00	100	\$87,680.00	0	\$87,680.00	\$87,680.00	\$0.00
COUN	TY JAII	: Searcy County Sher	iff's Office						
INVOICE T	YPE:	Act 570		IN	MATE TYPE: DCC	Client (Act 570)			
INVO MONTI	H/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2023	1	\$160.00	1	\$160.00	1	\$0.00	\$0.00	\$160.00

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

**PAGE:** 144 of 172 **PROCESSED:** 06/05/2024 06:45 AM

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COUNTY JAIL: Searcy County Sheriff's Office									
November	2023	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$160.00
June	2024	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$160.00
АСТ	570/DCC CLIENT	(ACT 57 4	0) SUB TOTAL: \$1,000.00	1	\$160.00	1	\$0.00	\$0.00	\$160.00
JAIL SUB T	OTAL:	4	\$1,000.00	1	\$160.00	1	\$0.00	\$0.00	\$160.00

COUNTY JAIL: Sebastian County Backup List

County Jail Backup **INVOICE TYPE:** 

ACC Resident **INMATE TYPE:** 

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	31	\$17,920.00	31	\$25,240.00	0	\$25,240.00	\$25,240.00	\$0.00
August	2023	38	\$26,600.00	38	\$30,320.00	0	\$30,320.00	\$55,560.00	\$0.00
September	2023	21	\$11,200.00	21	\$11,200.00	0	\$11,200.00	\$66,760.00	\$0.00
October	2023	21	\$14,600.00	21	\$18,160.00	0	\$18,160.00	\$84,920.00	\$0.00
November	2023	30	\$19,800.00	30	\$21,360.00	0	\$21,360.00	\$106,280.00	\$0.00
December	2023	20	\$12,920.00	20	\$13,280.00	0	\$13,280.00	\$119,560.00	\$0.00
January	2024	24	\$18,360.00	24	\$20,000.00	0	\$20,000.00	\$139,560.00	\$0.00
February	2024	26	\$19,440.00	26	\$20,480.00	0	\$20,480.00	\$160,040.00	\$0.00
March	2024	27	\$17,760.00	27	\$18,520.00	0	\$18,520.00	\$178,560.00	\$0.00
April	2024	25	\$19,440.00	25	\$19,280.00	0	\$19,280.00	\$197,840.00	\$0.00
May	2024	33	\$33,360.00	33	\$28,400.00	0	\$28,400.00	\$226,240.00	\$0.00
June	2024	41	\$19,960.00	0	\$0.00	0	\$0.00	\$226,240.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:									
		337	\$231,360.00	296	\$226,240.00	0	\$226,240.00	\$226,240.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICES FISCAL YEAR SUMMARY

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FROM: 07/01/2023 TO: 06/05/2024

### COUNTY JAIL: Sebastian County Backup List

INVOICE T	YPE:	County Jail Backu	ıp	IN	MATE TYPE: ADC	Inmate			
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	169	\$160,880.00	169	\$165,040.00	0	\$165,040.00	\$165,040.00	\$0.00
August	2023	177	\$172,240.00	177	\$180,480.00	0	\$180,480.00	\$345,520.00	\$0.00
September	2023	213	\$178,200.00	213	\$184,160.00	0	\$184,160.00	\$529,680.00	\$0.00
October	2023	169	\$166,760.00	169	\$172,600.00	0	\$172,600.00	\$702,280.00	\$0.00
November	2023	207	\$191,320.00	207	\$197,640.00	0	\$197,640.00	\$899,920.00	\$0.00
December	2023	170	\$158,240.00	170	\$159,480.00	0	\$159,480.00	\$1,059,400.00	\$0.00
January	2024	170	\$166,920.00	170	\$174,000.00	0	\$174,000.00	\$1,233,400.00	\$0.00
February	2024	152	\$158,600.00	152	\$170,560.00	0	\$170,560.00	\$1,403,960.00	\$0.00
March	2024	185	\$136,480.00	185	\$144,360.00	0	\$144,360.00	\$1,548,320.00	\$0.00
April	2024	195	\$180,880.00	195	\$189,880.00	0	\$189,880.00	\$1,738,200.00	\$0.00
May	2024	202	\$194,080.00	202	\$178,840.00	0	\$178,840.00	\$1,917,040.00	\$0.00
June	2024	197	\$181,120.00	0	\$0.00	0	\$0.00	\$1,917,040.00	\$0.00
COUNTY				T					
COUNTY	JAIL B	ACKUP/ADC INN 2206	1ATE SUB TOTA \$2,045,720.00	AL: 2009	\$1,917,040.00	0	\$1,917,040.00	\$1,917,040.00	\$0.00
			<i>\$_,0 10,7 _0100</i>	2007	<i>41,71,70</i> ,01000	, and the second s	<i><i><i><i><i></i></i></i></i></i>	<i>41,71,6</i> 10100	<i>Q</i> 0100
JAIL SUB	TOTAL	: 2543	\$2,277,080.00	2305	\$2,143,280.00	0	\$2,143,280.00	\$2,143,280.00	\$0.00
COUN	TY JAII	: Sebastian County	Sheriff's Office						
INVOICE T	YPE:	Act 423		IN	MATE TYPE: ACC	Client (Act 423)			
INVO MONTI	H/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	1	\$80.00	1	\$80.00	0	\$80.00	\$80.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICES FISCAL YEAR SUMMARY

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**FROM:** 07/01/2023 **TO:** 06/05/2024

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

ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:	
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1	\$80.00	1	\$80.00	0	\$80.00	\$80.00	\$0.00

**INVOICE TYPE:** Act 570

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

INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	1	\$160.00	1	\$160.00	0	\$160.00	\$160.00	\$0.00
August	2023	2	\$400.00	2	\$400.00	0	\$400.00	\$560.00	\$0.00
September	2023	6	\$1,040.00	6	\$1,040.00	0	\$1,040.00	\$1,600.00	\$0.00
October	2023	3	\$440.00	3	\$440.00	0	\$440.00	\$2,040.00	\$0.00
November	2023	5	\$960.00	5	\$960.00	0	\$960.00	\$3,000.00	\$0.00
January	2024	4	\$880.00	4	\$880.00	0	\$880.00	\$3,880.00	\$0.00
February	2024	2	\$440.00	2	\$440.00	0	\$440.00	\$4,320.00	\$0.00
March	2024	4	\$360.00	4	\$360.00	0	\$360.00	\$4,680.00	\$0.00
April	2024	2	\$400.00	2	\$400.00	0	\$400.00	\$5,080.00	\$0.00
May	2024	1	\$280.00	1	\$280.00	0	\$280.00	\$5,360.00	\$0.00
June	2024	1	\$240.00	0	\$0.00	0	\$0.00	\$5,360.00	\$0.00
AC	CT 570/DO	CC CLIENT (ACT	570) SUB TOTA	L:					
		31	\$5,600.00	30	\$5,360.00	0	\$5,360.00	\$5,360.00	\$0.00
JAIL SUB	TOTAL:	32	\$5,680.00	31	\$5,440.00	0	\$5,440.00	\$5,440.00	\$0.00

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

# **PAGE:** 147 of 172 **PROCESSED:** 06/05/2024 06:45 AM

**FROM:** 07/01/2023 **TO:** 06/05/2024

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

INVOICE T	YPE:	: County Jail Backup INMATE TYPE: ACC Resident							
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	3	\$840.00	3	\$840.00	0	\$840.00	\$840.00	\$0.00
September	2023	1	\$160.00	1	\$160.00	0	\$160.00	\$1,000.00	\$0.00
October	2023	2	\$1,400.00	2	\$1,400.00	0	\$1,400.00	\$2,400.00	\$0.00
November	2023	2	\$1,640.00	2	\$1,640.00	0	\$1,640.00	\$4,040.00	\$0.00
December	2023	1	\$240.00	1	\$240.00	0	\$240.00	\$4,280.00	\$0.00
March	2024	1	\$120.00	0	\$0.00	0	\$0.00	\$4,280.00	\$0.00
April	2024	5	\$6,000.00	5	\$6,000.00	0	\$6,000.00	\$10,280.00	\$0.00
June	2024	2	\$680.00	0	\$0.00	0	\$0.00	\$10,280.00	\$0.00
COUNTY J.	AIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:					
		17	\$11,080.00	14	\$10,280.00	0	\$10,280.00	\$10,280.00	\$0.00

**INVOICE TYPE:** 

County Jail Backup

ADC Inmate **INMATE TYPE:** 

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	29	\$17,160.00	29	\$17,160.00	0	\$17,160.00	\$17,160.00	\$0.00
August	2023	19	\$21,000.00	19	\$21,000.00	0	\$21,000.00	\$38,160.00	\$0.00
September	2023	22	\$22,160.00	22	\$22,160.00	0	\$22,160.00	\$60,320.00	\$0.00
October	2023	24	\$26,960.00	24	\$26,960.00	0	\$26,960.00	\$87,280.00	\$0.00
November	2023	30	\$32,400.00	30	\$32,400.00	0	\$32,400.00	\$119,680.00	\$0.00
December	2023	22	\$18,440.00	22	\$18,440.00	0	\$18,440.00	\$138,120.00	\$0.00
January	2024	14	\$15,560.00	14	\$15,560.00	0	\$15,560.00	\$153,680.00	\$0.00
February	2024	28	\$33,520.00	28	\$33,520.00	0	\$33,520.00	\$187,200.00	\$0.00
March	2024	32	\$28,600.00	0	\$0.00	0	\$0.00	\$187,200.00	\$0.00
April	2024	23	\$25,000.00	23	\$25,000.00	0	\$25,000.00	\$212,200.00	\$0.00

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

**PAGE:** 148 of 172 **PROCESSED:** 06/05/2024 06:45 AM

**FROM:** 07/01/2023 **TO:** 06/05/2024

COU	JNTY JAIL	: Sevier County Bac	ckup List						
May	2024	23	\$24,920.00	23	\$24,920.00	0	\$24,920.00	\$237,120.00	\$0.00
June	2024	29	\$29,920.00	0	\$0.00	0	\$0.00	\$237,120.00	\$0.00
COUNT				τ.					
COUNT	I Y JAIL BA	ACKUP/ADC INM 295	\$295,640.00	234	\$237,120.00	0	\$237,120.00	\$237,120.00	\$0.00
		293	\$295,040.00	254	\$257,120.00	0	\$257,120.00	\$257,120.00	\$0.00
JAIL SU	B TOTAL:	312	\$306,720.00	248	\$247,400.00	0	\$247,400.00	\$247,400.00	\$0.00
0 ~ ~ ~			. ,					. ,	
COU	JNTY JAIL	: Sevier County She	eriff's Office						
INVOICE	TYPE:	Act 423		INI	MATE TYPE: ACC	Client (Act 423)			
			ORIGINAL					CUMULATIVE	
	OICE	# INVOICES	INVOICE	<b># INVOICES</b>	REIMBURSEMENT	# INVOICES	AMOUNT	AMOUNTS	BALANCE
	TH/YR	GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
March	2024	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
April	2024	1	\$120.00	1	\$120.00	0	\$120.00	\$120.00	\$0.00
<b>r</b>	2024	1							
			7 423) SUB TOTA	L:					
		CC CLIENT (ACT 2	<b>423) SUB TOTA</b> \$360.00	<b>L:</b> 1	\$120.00	0	\$120.00	\$120.00	\$0.00
		CC CLIENT (ACT			\$120.00	0	\$120.00	\$120.00	\$0.00
		CC CLIENT (ACT			\$120.00	0	\$120.00	\$120.00	\$0.00
A	ACT 423/A(	CC CLIENT (ACT 2		1			\$120.00	\$120.00	\$0.00
	ACT 423/A(	CC CLIENT (ACT		1		0 Client (Act 570)	\$120.00	\$120.00	\$0.00
A	ACT 423/A(	CC CLIENT (ACT 2	\$360.00	1			\$120.00		\$0.00
A INVOICE INV	аст 423/А( С түре: 701СЕ	CC CLIENT (ACT 2 Act 570 # INVOICES		1 INN # INVOICES	MATE TYPE: DCC REIMBURSEMENT	Client (Act 570) <b># INVOICES</b>	\$120.00 AMOUNT	CUMULATIVE AMOUNTS	BALANCE
A INVOICE INV	АСТ 423/А( С ТҮРЕ:	CC CLIENT (ACT 2 Act 570	\$360.00 ORIGINAL	1 INN	MATE TYPE: DCC	Client (Act 570)		CUMULATIVE	
A INVOICE INV	ACT 423/AO C TYPE: ZOICE XTH/YR 2023	CC CLIENT (ACT 2 Act 570 # INVOICES	\$360.00 ORIGINAL INVOICE AMOUNT \$280.00	1 INN # INVOICES	MATE TYPE: DCC REIMBURSEMENT REQUESTED \$280.00	Client (Act 570) <b># INVOICES OUTSTANDING</b> 0	<b>AMOUNT</b> <b>PAID</b> \$280.00	CUMULATIVE AMOUNTS PAID \$280.00	BALANCE OWED \$0.00
A INVOICE INV MON	ACT 423/AO C TYPE: YOICE WTH/YR	CC CLIENT (ACT 2 Act 570 # INVOICES GENERATED	\$360.00 ORIGINAL INVOICE AMOUNT	1 INN # INVOICES	MATE TYPE: DCC REIMBURSEMENT REQUESTED	Client (Act 570) # INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
A INVOICE INV MON August	ACT 423/AO C TYPE: ZOICE XTH/YR 2023	CC CLIENT (ACT 2 Act 570 # INVOICES GENERATED 1	\$360.00 ORIGINAL INVOICE AMOUNT \$280.00	1 INN # INVOICES RETURNED 1	MATE TYPE: DCC REIMBURSEMENT REQUESTED \$280.00	Client (Act 570) <b># INVOICES OUTSTANDING</b> 0	<b>AMOUNT</b> <b>PAID</b> \$280.00	CUMULATIVE AMOUNTS PAID \$280.00	BALANCE OWED \$0.00

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

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

**PAGE:** 149 of 172 **PROCESSED:** 06/05/2024 06:45 AM

FROM: 07/01/2023 TO: 06/05/2024

<b>COUNTY JAIL:</b> Sevier C	County Sheri	iff's Office						
	4	\$1,000.00	4	\$1,000.00	0	\$1,000.00	\$1,000.00	\$0.00
JAIL SUB TOTAL:	6	\$1,360.00	5	\$1,120.00	0	\$1,120.00	\$1,120.00	\$0.00
-								

COUNTY JAIL: Sharp County Backup List

County Jail Backup **INVOICE TYPE:** 

**INMATE TYPE:** ACC Resident

LITE:	ACC Resident	

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	7	\$6,840.00	7	\$6,840.00	0	\$6,840.00	\$6,840.00	\$0.00
August	2023	5	\$6,200.00	5	\$6,200.00	0	\$6,200.00	\$13,040.00	\$0.00
September	2023	6	\$5,400.00	6	\$5,640.00	0	\$5,640.00	\$18,680.00	\$0.00
October	2023	6	\$4,960.00	6	\$5,480.00	0	\$5,480.00	\$24,160.00	\$0.00
November	2023	4	\$3,960.00	4	\$3,960.00	0	\$3,960.00	\$28,120.00	\$0.00
December	2023	2	\$1,320.00	2	\$1,320.00	0	\$1,320.00	\$29,440.00	\$0.00
January	2024	3	\$2,160.00	3	\$2,160.00	0	\$2,160.00	\$31,600.00	\$0.00
February	2024	3	\$2,040.00	3	\$2,080.00	0	\$2,080.00	\$33,680.00	\$0.00
March	2024	2	\$2,600.00	2	\$2,600.00	0	\$2,600.00	\$36,280.00	\$0.00
April	2024	6	\$5,000.00	6	\$6,360.00	0	\$6,360.00	\$42,640.00	\$0.00
May	2024	7	\$7,680.00	7	\$7,680.00	0	\$7,680.00	\$50,320.00	\$0.00
June	2024	4	\$1,080.00	0	\$0.00	0	\$0.00	\$50,320.00	\$0.00
COUNTY J.	AIL BAC	KUP/ACC RESID	ENT SUB TOTA	L:					
		55	\$49,240.00	51	\$50,320.00	0	\$50,320.00	\$50,320.00	\$0.00

County Jail Backup **INVOICE TYPE:** 

**INMATE TYPE:** 

ADC Inmate

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

# **PAGE:** 150 of 172 **PROCESSED:** 06/05/2024 06:45 AM

**FROM:** 07/01/2023 **TO:** 06/05/2024

COUNTY JAIL: Sharp Coun	ty Backup List
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INVO	ICE	<b># INVOICES</b>	ORIGINAL INVOICE	<b># INVOICES</b>	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE
MONT		GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
July	2023	23	\$20,880.00	23	\$22,720.00	0	\$22,720.00	\$22,720.00	\$0.00
August	2023	21	\$22,960.00	21	\$22,960.00	0	\$22,960.00	\$45,680.00	\$0.00
September	2023	26	\$25,720.00	26	\$25,920.00	0	\$25,920.00	\$71,600.00	\$0.00
October	2023	27	\$26,120.00	27	\$26,920.00	0	\$26,920.00	\$98,520.00	\$0.00
November	2023	26	\$33,160.00	26	\$33,800.00	0	\$33,800.00	\$132,320.00	\$0.00
December	2023	26	\$25,920.00	26	\$25,960.00	0	\$25,960.00	\$158,280.00	\$0.00
January	2024	23	\$21,280.00	23	\$22,200.00	0	\$22,200.00	\$180,480.00	\$0.00
February	2024	17	\$14,000.00	17	\$14,000.00	0	\$14,000.00	\$194,480.00	\$0.00
March	2024	14	\$14,720.00	14	\$14,960.00	0	\$14,960.00	\$209,440.00	\$0.00
April	2024	17	\$19,320.00	17	\$19,560.00	0	\$19,560.00	\$229,000.00	\$0.00
May	2024	22	\$24,360.00	22	\$24,360.00	0	\$24,360.00	\$253,360.00	\$0.00
June	2024	30	\$24,920.00	0	\$0.00	0	\$0.00	\$253,360.00	\$0.00
COUNTY	Y <b>JAIL B</b> A	ACKUP/ADC INM	ATE SUB TOTA	L:					
		272	\$273,360.00	242	\$253,360.00	0	\$253,360.00	\$253,360.00	\$0.00
JAIL SUB	TOTAL:	327	\$322,600.00	293	\$303,680.00	0	\$303,680.00	\$303,680.00	\$0.00
0 <i>2</i> C 2					. ,		. ,	. ,	

COUNTY JAIL: Sharp County Sheriff's Office

**INVOICE TYPE:** Act 423

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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
July	2023	1	\$320.00	1	\$320.00	0	\$320.00	\$320.00	\$0.00	
February	2024	1	\$40.00	1	\$40.00	0	\$40.00	\$360.00	\$0.00	
ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:										
		2	\$360.00	2	\$360.00	0	\$360.00	\$360.00	\$0.00	

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

# **PAGE:** 151 of 172 **PROCESSED:** 06/05/2024 06:45 AM

**FROM:** 07/01/2023 **TO:** 06/05/2024

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

Act 570 **INVOICE TYPE:** 

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

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	1	\$280.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00
August	2023	1	\$280.00	1	\$280.00	0	\$280.00	\$560.00	\$0.00
September	2023	1	\$200.00	1	\$240.00	0	\$240.00	\$800.00	\$0.00
October	2023	1	\$200.00	1	\$240.00	0	\$240.00	\$1,040.00	\$0.00
November	2023	1	\$280.00	1	\$280.00	0	\$280.00	\$1,320.00	\$0.00
January	2024	1	\$280.00	1	\$280.00	0	\$280.00	\$1,600.00	\$0.00
March	2024	2	\$560.00	2	\$560.00	0	\$560.00	\$2,160.00	\$0.00
May	2024	1	\$280.00	1	\$280.00	0	\$280.00	\$2,440.00	\$0.00
AC	CT 570/DO	CC CLIENT (ACT	570) SUB TOTA	L:					
		9	\$2,360.00	9	\$2,440.00	0	\$2,440.00	\$2,440.00	\$0.00
JAIL SUB TOTAL: 11			\$2,720.00	11	\$2,800.00	0	\$2,800.00	\$2,800.00	\$0.00

#### COUNTY JAIL: Sheridan City Detention Center Backup

**INVOICE TYPE:** County Jail Backup

ACC Resident **INMATE TYPE:** 

INVO MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	1	\$320.00	1	\$320.00	0	\$320.00	\$320.00	\$0.00
September	2023	1	\$240.00	1	\$240.00	0	\$240.00	\$560.00	\$0.00
January	2024	1	\$400.00	1	\$400.00	0	\$400.00	\$960.00	\$0.00
February	2024	8	\$4,120.00	8	\$4,160.00	0	\$4,160.00	\$5,120.00	\$0.00

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

**PAGE:** 152 of 172 **PROCESSED:** 06/05/2024 06:45 AM

FROM: 07/01/2023 TO: 06/05/2024

COU	JNTY JAIL: Sheric	lan City Deter	tion Center Backup						
April	2024	3	\$1,640.00	3	\$1,640.00	0	\$1,640.00	\$6,760.00	\$0.00
May	2024	2	\$1,200.00	0	\$0.00	0	\$0.00	\$6,760.00	\$0.00
June	2024	1	\$1,000.00	0	\$0.00	0	\$0.00	\$6,760.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:         17         \$8,920.00         14         \$6,760.00         0         \$6,760.00         \$6,760.00         \$0									

County Jail Backup **INVOICE TYPE:** 

ADC Inmate INMATE TYPE:

INVOICE # INVOICES			ORIGINAL					CUMULATIVE		
INVO MONT		# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED	
July	2023	4	\$3,960.00	4	\$3,960.00	0	\$3,960.00	\$3,960.00	\$0.00	
August	2023	2	\$2,080.00	2	\$2,080.00	0	\$2,080.00	\$6,040.00	\$0.00	
September	2023	5	\$4,480.00	5	\$4,880.00	0	\$4,880.00	\$10,920.00	\$0.00	
October	2023	3	\$2,640.00	3	\$2,640.00	0	\$2,640.00	\$13,560.00	\$0.00	
November	2023	4	\$3,800.00	4	\$3,800.00	0	\$3,800.00	\$17,360.00	\$0.00	
December	2023	4	\$3,960.00	4	\$4,360.00	0	\$4,360.00	\$21,720.00	\$0.00	
January	2024	4	\$3,040.00	4	\$3,040.00	0	\$3,040.00	\$24,760.00	\$0.00	
February	2024	3	\$2,680.00	3	\$2,680.00	0	\$2,680.00	\$27,440.00	\$0.00	
March	2024	3	\$3,320.00	0	\$0.00	0	\$0.00	\$27,440.00	\$0.00	
April	2024	3	\$3,720.00	3	\$3,720.00	0	\$3,720.00	\$31,160.00	\$0.00	
May	2024	3	\$3,600.00	0	\$0.00	0	\$0.00	\$31,160.00	\$0.00	
June	2024	4	\$3,800.00	0	\$0.00	0	\$0.00	\$31,160.00	\$0.00	
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:										
		42	\$41,080.00	32	\$31,160.00	0	\$31,160.00	\$31,160.00	\$0.00	
JAIL SUB	TOTAL:	59	\$50,000.00	46	\$37,920.00	0	\$37,920.00	\$37,920.00	\$0.00	

**INVOICE TYPE:** 

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICES FISCAL YEAR SUMMARY

PAGE: 153 of 172 PROCESSED: 06/05/2024 06:45 AM

**FROM:** 07/01/2023 **TO:** 06/05/2024

#### **COUNTY JAIL:** Sheridan Police Department

Act 423

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
February	2024	2	\$360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
May	2024	1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:										
		3	\$440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

INMATE TYPE:

**INVOICE TYPE:** Act 570

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

ACC Client (Act 423)

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
September	2023	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
October	2023	1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
April	2024	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
AC	CT 570/DO	CC CLIENT (ACT	570) SUB TOTA	L:					
		4	\$960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	7	\$1,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

October

November

December

2023

2023

2023

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

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\$14,560.00

\$16,600.00

\$15,600.00

\$59,680.00

\$76,280.00

\$91,880.00

\$0.00

\$0.00

\$0.00

0

0

0

FROM: 07/01/2023 TO: 06/05/2024

#### COUNTY JAIL: St Francis County Backup List

\$14,560.00

\$16,600.00

\$15,600.00

16

13

15

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident									
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	3	\$1,440.00	3	\$1,440.00	0	\$1,440.00	\$1,440.00	\$0.00
August	2023	1	\$360.00	1	\$360.00	0	\$360.00	\$1,800.00	\$0.00
September	2023	2	\$760.00	2	\$760.00	0	\$760.00	\$2,560.00	\$0.00
October	2023	3	\$2,640.00	0	\$0.00	0	\$0.00	\$2,560.00	\$0.00
November	2023	4	\$1,840.00	4	\$1,840.00	0	\$1,840.00	\$4,400.00	\$0.00
December	2023	2	\$200.00	2	\$200.00	0	\$200.00	\$4,600.00	\$0.00
January	2024	2	\$320.00	0	\$0.00	0	\$0.00	\$4,600.00	\$0.00
February	2024	2	\$1,720.00	2	\$1,720.00	0	\$1,720.00	\$6,320.00	\$0.00
March	2024	2	\$1,320.00	0	\$0.00	0	\$0.00	\$6,320.00	\$0.00
April	2024	2	\$1,800.00	2	\$1,800.00	0	\$1,800.00	\$8,120.00	\$0.00
May	2024	5	\$4,040.00	5	\$4,040.00	0	\$4,040.00	\$12,160.00	\$0.00
June	2024	4	\$2,080.00	0	\$0.00	0	\$0.00	\$12,160.00	\$0.00
COUNTY I		CVUD/A CC DESIDE	NT CUD TOTA	т.					
COUNTY J.	AIL BAU	CKUP/ACC RESIDE 32	\$18,520.00	L: 21	\$12,160.00	0	\$12,160.00	\$12,160.00	\$0.00
		52	\$18,520.00	21	\$12,100.00	0	\$12,100.00	\$12,100.00	\$0.00
INVOICE T	YPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	21	\$17,080.00	21	\$17,080.00	0	\$17,080.00	\$17,080.00	\$0.00
August	2023	19	\$12,480.00	19	\$12,480.00	0	\$12,480.00	\$29,560.00	\$0.00
September	2023	15	\$15,560.00	15	\$15,560.00	0	\$15,560.00	\$45,120.00	\$0.00

\$14,560.00

\$16,600.00

\$15,600.00

16

13

15

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

**PAGE:** 155 of 172 **PROCESSED:** 06/05/2024 06:45 AM

**FROM:** 07/01/2023 **TO:** 06/05/2024

COU	NTY JAIL: St Fr	ancis County 3	Backup List						
January	2024	20	\$19,360.00	0	\$0.00	0	\$0.00	\$91,880.00	\$0.00
February	2024	17	\$15,200.00	17	\$15,200.00	0	\$15,200.00	\$107,080.00	\$0.00
March	2024	13	\$11,080.00	0	\$0.00	0	\$0.00	\$107,080.00	\$0.00
April	2024	17	\$24,560.00	17	\$24,560.00	0	\$24,560.00	\$131,640.00	\$0.00
May	2024	19	\$21,760.00	19	\$21,760.00	0	\$21,760.00	\$153,400.00	\$0.00
June	2024	24	\$23,960.00	0	\$0.00	0	\$0.00	\$153,400.00	\$0.00
COUNT	Y JAIL BACKU	P/ADC INM	ATE SUB TOTAL:						
		209	\$207,800.00	152	\$153,400.00	0	\$153,400.00	\$153,400.00	\$0.00
JAIL SUF	B TOTAL:	241	\$226,320.00	173	\$165,560.00	0	\$165,560.00	\$165,560.00	\$0.00

COUNTY JAIL: St. Francis County Sheriff's Office

**INVOICE TYPE:** Act 570

DCC Client (A INMATE TYP

PE:	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
December	2023	3	\$600.00	3	\$600.00	0	\$600.00	\$600.00	\$0.00
January	2024	1	\$280.00	0	\$0.00	0	\$0.00	\$600.00	\$0.00
February	2024	1	\$280.00	1	\$280.00	0	\$280.00	\$880.00	\$0.00
June	2024	1	\$280.00	0	\$0.00	0	\$0.00	\$880.00	\$0.00
AC	CT 570/DO	CC CLIENT (ACT	570) SUB TOTA	L:					
		6	\$1,440.00	4	\$880.00	0	\$880.00	\$880.00	\$0.00
JAIL SUB	TOTAL:	6	\$1,440.00	4	\$880.00	0	\$880.00	\$880.00	\$0.00

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

**PAGE:** 156 of 172 **PROCESSED:** 06/05/2024 06:45 AM

FROM: 07/01/2023 TO: 06/05/2024

#### COUNTY JAIL: Stone County Backup List

INVOICE T	YPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident			
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	1	\$1,200.00	1	\$1,200.00	0	\$1,200.00	\$1,200.00	\$0.00
August	2023	4	\$2,520.00	4	\$2,520.00	0	\$2,520.00	\$3,720.00	\$0.00
September	2023	4	\$2,880.00	4	\$2,880.00	0	\$2,880.00	\$6,600.00	\$0.00
October	2023	4	\$3,920.00	4	\$3,920.00	0	\$3,920.00	\$10,520.00	\$0.00
November	2023	2	\$240.00	2	\$240.00	0	\$240.00	\$10,760.00	\$0.00
December	2023	4	\$760.00	4	\$760.00	0	\$760.00	\$11,520.00	\$0.00
January	2024	8	\$12,240.00	8	\$7,920.00	0	\$7,920.00	\$19,440.00	\$0.00
February	2024	2	\$760.00	2	\$760.00	0	\$760.00	\$20,200.00	\$0.00
March	2024	1	\$920.00	1	\$920.00	0	\$920.00	\$21,120.00	\$0.00
April	2024	2	\$1,040.00	2	\$1,000.00	0	\$1,000.00	\$22,120.00	\$0.00
May	2024	4	\$2,200.00	4	\$2,200.00	0	\$2,200.00	\$24,320.00	\$0.00
June	2024	1	\$1,160.00	0	\$0.00	0	\$0.00	\$24,320.00	\$0.00
~~~~~				_					
COUNTY JA	AIL BAC	CKUP/ACC RESIDE			¢24,220,00	0	¢24,220,00	¢24,220,00	¢0.00
		37	\$29,840.00	36	\$24,320.00	0	\$24,320.00	\$24,320.00	\$0.00
INVOICE T	YPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	14	\$14,240.00	14	\$14,040.00	0	\$14,040.00	\$14,040.00	\$0.00
August	2023	15	\$13,000.00	15	\$13,000.00	0	\$13,000.00	\$27,040.00	\$0.00
September	2023	16	\$17,480.00	16	\$17,160.00	0	\$17,160.00	\$44,200.00	\$0.00
October	2023	22	\$17,320.00	22	\$17,840.00	0	\$17,840.00	\$62,040.00	\$0.00
November	2023	12	\$9,920.00	12	\$9,920.00	0	\$9,920.00	\$71,960.00	\$0.00
December	2023	10	\$9,080.00	10	\$8,880.00	0	\$8,880.00	\$80,840.00	\$0.00

July

August

2023

2023

1

3

\$240.00

\$840.00

1

3

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

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\$240.00

\$1,080.00

\$0.00

\$0.00

FROM: 07/01/2023 TO: 06/05/2024

COU	NTY JAIL	: Stone County Bac	kup List						
January	2024	12	\$5,640.00	12	\$5,640.00	0	\$5,640.00	\$86,480.00	\$0.00
February	2024	9	\$5,880.00	9	\$5,240.00	0	\$5,240.00	\$91,720.00	\$0.00
March	2024	10	\$4,480.00	10	\$3,680.00	0	\$3,680.00	\$95,400.00	\$0.00
April	2024	6	\$3,760.00	6	\$2,640.00	0	\$2,640.00	\$98,040.00	\$0.00
May	2024	1	\$1,120.00	1	\$1,120.00	0	\$1,120.00	\$99,160.00	\$0.00
June	2024	2	\$1,040.00	0	\$0.00	0	\$0.00	\$99,160.00	\$0.00
COUNT	Y JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:					
000111	2 01112 21	129	\$102,960.00	127	\$99,160.00	0	\$99,160.00	\$99,160.00	\$0.00
JAIL SU	B TOTAL:	166	\$132,800.00	163	\$123,480.00	0	\$123,480.00	\$123,480.00	\$0.00
COU	NTY JAIL	: Stone County She	riff's Office						
INVOICE	TYPE:	Act 423		INN	MATE TYPE: ACC	Client (Act 423)			
			ODICINIA						
MON	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
MON <sup>*</sup> December			INVOICE					AMOUNTS	
December	<b>TH/YR</b> 2023	<b>GENERATED</b> 1	<b>INVOICE</b> <b>AMOUNT</b> \$320.00	<b>RETURNED</b> 1	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
December	<b>TH/YR</b> 2023	GENERATED	<b>INVOICE</b> <b>AMOUNT</b> \$320.00	<b>RETURNED</b> 1	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
December	<b>TH/YR</b> 2023	<b>GENERATED</b> 1	INVOICE AMOUNT \$320.00	RETURNED 1 L:	<b>REQUESTED</b> \$320.00	<b>OUTSTANDING</b> 0	<b>PAID</b> \$320.00	<b>AMOUNTS</b> <b>PAID</b> \$320.00	<b>OWED</b> \$0.00
December	<b>TH/YR</b> 2023	<b>GENERATED</b> 1	INVOICE AMOUNT \$320.00	RETURNED 1 L:	<b>REQUESTED</b> \$320.00	<b>OUTSTANDING</b> 0	<b>PAID</b> \$320.00	<b>AMOUNTS</b> <b>PAID</b> \$320.00	<b>OWED</b> \$0.00
December	TH/YR 2023 ACT <b>423/A</b> (	<b>GENERATED</b> 1	INVOICE AMOUNT \$320.00	<b>RETURNED</b> 1 L: 1	<b>REQUESTED</b> \$320.00 \$320.00	<b>OUTSTANDING</b> 0	<b>PAID</b> \$320.00	<b>AMOUNTS</b> <b>PAID</b> \$320.00	<b>OWED</b> \$0.00

\$240.00

\$840.00

0

0

\$240.00

\$840.00

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

**PAGE:** 158 of 172 **PROCESSED:** 06/05/2024 06:45 AM

**FROM:** 07/01/2023 **TO:** 06/05/2024

COUN	TY JAIL: Stone Co	unty Sherif	f's Office						
September	2023	4	\$1,080.00	4	\$1,080.00	0	\$1,080.00	\$2,160.00	\$0.00
November	2023	4	\$920.00	4	\$920.00	0	\$920.00	\$3,080.00	\$0.00
December	2023	1	\$80.00	1	\$80.00	0	\$80.00	\$3,160.00	\$0.00
January	2024	1	\$240.00	1	\$240.00	0	\$240.00	\$3,400.00	\$0.00
February	2024	2	\$360.00	2	\$360.00	0	\$360.00	\$3,760.00	\$0.00
April	2024	1	\$200.00	1	\$200.00	0	\$200.00	\$3,960.00	\$0.00
May	2024	1	\$240.00	1	\$240.00	0	\$240.00	\$4,200.00	\$0.00
June	2024	1	\$160.00	0	\$0.00	0	\$0.00	\$4,200.00	\$0.00
AC	T 570/DCC CLIEN	T (ACT 5	70) SUB TOTAL:						
		19	\$4,360.00	18	\$4,200.00	0	\$4,200.00	\$4,200.00	\$0.00
JAIL SUB	TOTAL:	20	\$4,680.00	19	\$4,520.00	0	\$4,520.00	\$4,520.00	\$0.00

COUNTY JAIL: Union County Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	4	\$2,080.00	4	\$2,080.00	0	\$2,080.00	\$2,080.00	\$0.00
August	2023	8	\$2,600.00	8	\$2,600.00	0	\$2,600.00	\$4,680.00	\$0.00
September	2023	10	\$7,240.00	10	\$7,240.00	0	\$7,240.00	\$11,920.00	\$0.00
October	2023	5	\$6,880.00	5	\$5,840.00	0	\$5,840.00	\$17,760.00	\$0.00
November	2023	6	\$4,640.00	6	\$4,640.00	0	\$4,640.00	\$22,400.00	\$0.00
December	2023	3	\$2,480.00	3	\$2,480.00	0	\$2,480.00	\$24,880.00	\$0.00
January	2024	7	\$8,280.00	7	\$8,280.00	0	\$8,280.00	\$33,160.00	\$0.00
February	2024	7	\$8,480.00	7	\$8,480.00	0	\$8,480.00	\$41,640.00	\$0.00
March	2024	6	\$5,600.00	6	\$5,280.00	0	\$5,280.00	\$46,920.00	\$0.00
April	2024	8	\$10,160.00	8	\$8,960.00	0	\$8,960.00	\$55,880.00	\$0.00
May	2024	9	\$11,680.00	9	\$11,680.00	0	\$11,680.00	\$67,560.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICES FISCAL YEAR SUMMARY

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FROM: 07/01/2023 TO: 06/05/2024

COU	NTY JAIL: Union	County Back	up List						
June	2024	8	\$3,400.00	0	\$0.00	0	\$0.00	\$67,560.00	\$0.00
COUNTY	JAIL BACKUP/A	CC RESIDE 81	<b>ENT SUB TOTAL:</b> \$73,520.00	73	\$67,560.00	0	\$67,560.00	\$67,560.00	\$0.00

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	37	\$26,800.00	37	\$26,480.00	0	\$26,480.00	\$26,480.00	\$0.00
August	2023	20	\$19,960.00	20	\$19,960.00	0	\$19,960.00	\$46,440.00	\$0.00
September	2023	29	\$20,960.00	29	\$20,960.00	0	\$20,960.00	\$67,400.00	\$0.00
October	2023	31	\$26,480.00	31	\$26,480.00	0	\$26,480.00	\$93,880.00	\$0.00
November	2023	11	\$14,000.00	11	\$14,000.00	0	\$14,000.00	\$107,880.00	\$0.00
December	2023	19	\$12,000.00	19	\$12,000.00	0	\$12,000.00	\$119,880.00	\$0.00
January	2024	16	\$17,520.00	16	\$17,520.00	0	\$17,520.00	\$137,400.00	\$0.00
February	2024	16	\$16,280.00	16	\$16,280.00	0	\$16,280.00	\$153,680.00	\$0.00
March	2024	18	\$26,320.00	18	\$21,400.00	0	\$21,400.00	\$175,080.00	\$0.00
April	2024	28	\$32,720.00	28	\$34,520.00	0	\$34,520.00	\$209,600.00	\$0.00
May	2024	43	\$40,680.00	43	\$40,480.00	0	\$40,480.00	\$250,080.00	\$0.00
June	2024	33	\$39,320.00	0	\$0.00	0	\$0.00	\$250,080.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:					
		301	\$293,040.00	268	\$250,080.00	0	\$250,080.00	\$250,080.00	\$0.00
JAIL SUB	TOTAL:	382	\$366,560.00	341	\$317,640.00	0	\$317,640.00	\$317,640.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICES FISCAL YEAR SUMMARY

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**FROM:** 07/01/2023 **TO:** 06/05/2024

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

INVOICE T	YPE:	Act 423		<b>INMATE TYPE:</b> ACC Client (Act 423)					
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	2	\$440.00	2	\$440.00	0	\$440.00	\$440.00	\$0.00
August	2023	3	\$520.00	3	\$520.00	0	\$520.00	\$960.00	\$0.00
November	2023	1	\$120.00	1	\$120.00	0	\$120.00	\$1,080.00	\$0.00
December	2023	1	\$40.00	1	\$40.00	0	\$40.00	\$1,120.00	\$0.00
January	2024	1	\$200.00	1	\$200.00	0	\$200.00	\$1,320.00	\$0.00
April	2024	1	\$160.00	1	\$160.00	0	\$160.00	\$1,480.00	\$0.00
May	2024	1	\$40.00	1	\$40.00	0	\$40.00	\$1,520.00	\$0.00
AC	CT 423/A0	CC CLIENT (ACT 10	<b>423) SUB TOTA</b> \$1,520.00	<b>L:</b> 10	\$1,520.00	0	\$1,520.00	\$1,520.00	\$0.00

**INVOICE TYPE:** Act 570

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

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	1	\$200.00	1	\$200.00	0	\$200.00	\$200.00	\$0.00
August	2023	1	\$160.00	1	\$160.00	0	\$160.00	\$360.00	\$0.00
September	2023	1	\$280.00	1	\$280.00	0	\$280.00	\$640.00	\$0.00
June	2024	1	\$280.00	0	\$0.00	0	\$0.00	\$640.00	\$0.00
AC	CT 570/DO	CC CLIENT (ACT	570) SUB TOTA	L:					
		4	\$920.00	3	\$640.00	0	\$640.00	\$640.00	\$0.00
JAIL SUB	TOTAL:	14	\$2,440.00	13	\$2,160.00	0	\$2,160.00	\$2,160.00	\$0.00

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

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**FROM:** 07/01/2023 **TO:** 06/05/2024

## COUNTY JAIL: Van Buren County Backup List

INVOICE T	YPE:	County Jail Backup	)	IN	MATE TYPE: ACC	Resident			
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	2	\$800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August	2023	2	\$480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
September	2023	2	\$1,320.00	2	\$1,320.00	0	\$1,320.00	\$1,320.00	\$0.00
October	2023	2	\$1,360.00	2	\$1,360.00	0	\$1,360.00	\$2,680.00	\$0.00
November	2023	1	\$480.00	1	\$480.00	0	\$480.00	\$3,160.00	\$0.00
January	2024	1	\$440.00	1	\$440.00	0	\$440.00	\$3,600.00	\$0.00
February	2024	1	\$80.00	0	\$0.00	0	\$0.00	\$3,600.00	\$0.00
March	2024	2	\$440.00	2	\$440.00	0	\$440.00	\$4,040.00	\$0.00
May	2024	3	\$1,360.00	3	\$1,360.00	0	\$1,360.00	\$5,400.00	\$0.00
June	2024	2	\$1,520.00	0	\$0.00	0	\$0.00	\$5,400.00	\$0.00
COUNTY J.	AIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:					
		18	\$8,280.00	11	\$5,400.00	0	\$5,400.00	\$5,400.00	\$0.00

County Jail Backup **INVOICE TYPE:** 

ADC Inmate **INMATE TYPE:** 

INVOI MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	10	\$3,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August	2023	2	\$1,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
September	2023	6	\$5,360.00	6	\$5,360.00	0	\$5,360.00	\$5,360.00	\$0.00
October	2023	8	\$8,280.00	8	\$8,280.00	0	\$8,280.00	\$13,640.00	\$0.00
November	2023	13	\$6,160.00	13	\$6,160.00	0	\$6,160.00	\$19,800.00	\$0.00
December	2023	10	\$12,320.00	10	\$12,320.00	0	\$12,320.00	\$32,120.00	\$0.00
January	2024	10	\$10,640.00	10	\$10,640.00	0	\$10,640.00	\$42,760.00	\$0.00
February	2024	15	\$11,640.00	0	\$0.00	0	\$0.00	\$42,760.00	\$0.00

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

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FROM: 07/01/2023 TO: 06/05/2024

COUN	NTY JAIL	.: Van Buren County	y Backup List						
March	2024	11	\$18,400.00	11	\$9,640.00	0	\$9,640.00	\$52,400.00	\$0.00
April	2024	16	\$17,160.00	16	\$17,160.00	0	\$17,160.00	\$69,560.00	\$0.00
May	2024	22	\$22,280.00	22	\$22,280.00	0	\$22,280.00	\$91,840.00	\$0.00
June	2024	17	\$13,600.00	0	\$0.00	0	\$0.00	\$91,840.00	\$0.00
COUNT	Y JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:					
		140	\$131,480.00	96	\$91,840.00	0	\$91,840.00	\$91,840.00	\$0.00
JAIL SUB	B TOTAL:	158	\$139,760.00	107	\$97,240.00	0	\$97,240.00	\$97,240.00	\$0.00
COU	NTV IAH	: Van Buren County	· Shariffa Offica						
COUL	NII JAIL	" van Bulen County	y Sherin s Office						
INVOICE	TYPE:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)			
INVOICE T INVO MONT	DICE	Act 570 # INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	INN # INVOICES RETURNED	MATE TYPE: DCC REIMBURSEMENT REQUESTED	Client (Act 570) # INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
INVO	DICE	# INVOICES	INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES		AMOUNTS	
INVC MONT	DICE FH/YR	# INVOICES	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVC MONI July	DICE FH/YR 2023	# INVOICES	<b>INVOICE</b> <b>AMOUNT</b> \$280.00	# INVOICES RETURNED	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00
INVO MONT July September June	DICE TH/YR 2023 2023 2024	# INVOICES	INVOICE AMOUNT \$280.00 \$160.00 \$280.00	<b># INVOICES</b> <b>RETURNED</b> 0 1 0	REIMBURSEMENT REQUESTED \$0.00 \$160.00	<b># INVOICES</b> OUTSTANDING 0 1	<b>PAID</b> \$0.00 \$0.00	AMOUNTS PAID \$0.00 \$0.00	OWED \$0.00 \$160.00
INVO MONT July September June	DICE TH/YR 2023 2023 2024	<b># INVOICES GENERATED</b> 1 1 1	INVOICE AMOUNT \$280.00 \$160.00 \$280.00	<b># INVOICES</b> <b>RETURNED</b> 0 1 0	REIMBURSEMENT REQUESTED \$0.00 \$160.00	<b># INVOICES</b> OUTSTANDING 0 1	<b>PAID</b> \$0.00 \$0.00	AMOUNTS PAID \$0.00 \$0.00	OWED \$0.00 \$160.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICES FISCAL YEAR SUMMARY

**PAGE:** 163 of 172 **PROCESSED:** 06/05/2024 06:45 AM

**FROM:** 07/01/2023 **TO:** 06/05/2024

#### COUNTY JAIL: Washington City Jail

INVOICE	TYPE:	County Jail Backup	)	IN	MATE TYPE: ACC	Resident			
	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2024	1	\$1,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	CKUP/ACC RESID	ENT SUB TOTA \$1,120.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL:	: 1	\$1,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Washington County Backup List

**INVOICE TYPE:** County Jail Backup

Backup

**INMATE TYPE:** ACC Resident

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	31	\$20,400.00	31	\$19,840.00	0	\$19,840.00	\$19,840.00	\$0.00
August	2023	28	\$16,360.00	28	\$16,360.00	0	\$16,360.00	\$36,200.00	\$0.00
September	2023	33	\$20,440.00	33	\$20,440.00	0	\$20,440.00	\$56,640.00	\$0.00
October	2023	32	\$20,280.00	32	\$19,120.00	0	\$19,120.00	\$75,760.00	\$0.00
November	2023	34	\$22,360.00	34	\$22,360.00	0	\$22,360.00	\$98,120.00	\$0.00
December	2023	28	\$18,040.00	28	\$17,440.00	0	\$17,440.00	\$115,560.00	\$0.00
January	2024	28	\$16,880.00	28	\$16,160.00	0	\$16,160.00	\$131,720.00	\$0.00
February	2024	26	\$17,960.00	26	\$17,960.00	0	\$17,960.00	\$149,680.00	\$0.00
March	2024	22	\$15,560.00	22	\$14,960.00	0	\$14,960.00	\$164,640.00	\$0.00
April	2024	22	\$17,880.00	22	\$17,880.00	0	\$17,880.00	\$182,520.00	\$0.00
May	2024	32	\$27,480.00	32	\$26,520.00	0	\$26,520.00	\$209,040.00	\$0.00
June	2024	29	\$11,760.00	0	\$0.00	0	\$0.00	\$209,040.00	\$0.00

**COUNTY JAIL:** Washington County Backup List

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

**PAGE:** 164 of 172 **PROCESSED:** 06/05/2024 06:45 AM

\$0.00

FROM: 07/01/2023 TO: 06/05/2024

#### COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL: 346 \$226,520.00 316 \$209,040.00 0 \$209,040.00 \$209,040.00 County Jail Backup ADC Inmate **INVOICE TYPE: INMATE TYPE:** CUMULATIVE ORIGINAL **# INVOICES** INVOICE **# INVOICES # INVOICES** REIMBURSEMENT AMOUNTS BALANCE INVOICE AMOUNT MONTH/YR PAID OWED GENERATED RETURNED REQUESTED **OUTSTANDING** AMOUNT PAID

July	2023	216	\$216,160.00	216	\$216,120.00	0	\$216,120.00	\$216,120.00	\$0.00
August	2023	219	\$228,120.00	219	\$225,760.00	0	\$225,760.00	\$441,880.00	\$0.00
September	2023	220	\$232,520.00	220	\$230,160.00	0	\$230,160.00	\$672,040.00	\$0.00
October	2023	195	\$209,560.00	195	\$199,240.00	0	\$199,240.00	\$871,280.00	\$0.00
November	2023	194	\$242,560.00	194	\$235,320.00	0	\$235,320.00	\$1,106,600.00	\$0.00
December	2023	159	\$165,320.00	159	\$163,200.00	0	\$163,200.00	\$1,269,800.00	\$0.00
January	2024	140	\$167,520.00	140	\$163,000.00	0	\$163,000.00	\$1,432,800.00	\$0.00
February	2024	145	\$132,400.00	145	\$127,880.00	0	\$127,880.00	\$1,560,680.00	\$0.00
March	2024	134	\$156,840.00	134	\$117,840.00	0	\$117,840.00	\$1,678,520.00	\$0.00
April	2024	140	\$218,440.00	140	\$217,520.00	0	\$217,520.00	\$1,896,040.00	\$0.00
May	2024	139	\$225,080.00	139	\$123,520.00	0	\$123,520.00	\$2,019,560.00	\$0.00
June	2024	172	\$208,160.00	0	\$0.00	0	\$0.00	\$2,019,560.00	\$0.00
COUNTY	JAIL BACKUP	ADC INM	IATE SUB TOTAL:						
		2073	\$2,402,680.00	1901	\$2,019,560.00	0	\$2,019,560.00	\$2,019,560.00	\$0.00
JAIL SUB	TOTAL:	2418	\$2,628,080.00	2217	\$2,228,600.00	0	\$2,228,600.00	\$2,228,600.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICES FISCAL YEAR SUMMARY

# **PAGE:** 165 of 172 **PROCESSED:** 06/05/2024 06:45 AM

**FROM:** 07/01/2023 **TO:** 06/05/2024

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

INVOICE T	YPE:	Act 423							
INVOICE MONTH/YR September 2023		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	1	\$40.00	1	\$40.00	0	\$40.00	\$40.00	\$0.00
November	2023	2	\$160.00	2	\$160.00	0	\$160.00	\$200.00	\$0.00
January	2024	2	\$400.00	2	\$400.00	0	\$400.00	\$600.00	\$0.00
February	2024	1	\$40.00	1	\$40.00	0	\$40.00	\$640.00	\$0.00
June	2024	1	\$80.00	0	\$0.00	0	\$0.00	\$640.00	\$0.00
AC	CT 423/A	CC CLIENT (ACT 7	<b>423) SUB TOTA</b> \$720.00	L: 6	\$640.00	0	\$640.00	\$640.00	\$0.00

**INVOICE TYPE:** Act 570

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

			ORIGINAL					CUMULATIVE	
INVO MONT		# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
July	2023	7	\$1,720.00	7	\$1,720.00	0	\$1,720.00	\$1,720.00	\$0.00
August	2023	7	\$1,760.00	7	\$1,760.00	0	\$1,760.00	\$3,480.00	\$0.00
September	2023	8	\$1,920.00	8	\$1,920.00	0	\$1,920.00	\$5,400.00	\$0.00
October	2023	8	\$1,560.00	8	\$1,560.00	0	\$1,560.00	\$6,960.00	\$0.00
November	2023	10	\$2,320.00	10	\$2,320.00	0	\$2,320.00	\$9,280.00	\$0.00
December	2023	11	\$2,680.00	11	\$2,680.00	0	\$2,680.00	\$11,960.00	\$0.00
January	2024	10	\$2,680.00	10	\$2,640.00	0	\$2,640.00	\$14,600.00	\$0.00
February	2024	8	\$2,240.00	8	\$2,240.00	0	\$2,240.00	\$16,840.00	\$0.00
March	2024	7	\$1,840.00	7	\$1,840.00	0	\$1,840.00	\$18,680.00	\$0.00
April	2024	8	\$1,840.00	8	\$1,840.00	0	\$1,840.00	\$20,520.00	\$0.00
May	2024	12	\$3,080.00	12	\$3,080.00	0	\$3,080.00	\$23,600.00	\$0.00
June	2024	10	\$2,720.00	0	\$0.00	0	\$0.00	\$23,600.00	\$0.00

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

**PAGE:** 166 of 172 **PROCESSED:** 06/05/2024 06:45 AM

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#### COUNTY JAIL: Washington County Sheriff's Office ACT 570/DCC CLIENT (ACT 570) SUB TOTAL: 106 \$26,360.00 96 \$23,600.00 0 \$23,600.00 \$23,600.00 \$0.00 JAIL SUB TOTAL: 113 \$27,080.00 102 \$24,240.00 0 \$24,240.00 \$24,240.00 \$0.00

**COUNTY JAIL:** White County Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	11	\$5,280.00	11	\$5,280.00	0	\$5,280.00	\$5,280.00	\$0.00
August	2023	13	\$5,440.00	13	\$5,440.00	0	\$5,440.00	\$10,720.00	\$0.00
September	2023	18	\$10,720.00	18	\$10,720.00	0	\$10,720.00	\$21,440.00	\$0.00
October	2023	12	\$10,120.00	12	\$10,120.00	0	\$10,120.00	\$31,560.00	\$0.00
November	2023	13	\$7,960.00	13	\$7,960.00	0	\$7,960.00	\$39,520.00	\$0.00
December	2023	14	\$14,840.00	14	\$9,680.00	0	\$9,680.00	\$49,200.00	\$0.00
January	2024	15	\$16,720.00	0	\$0.00	0	\$0.00	\$49,200.00	\$0.00
February	2024	12	\$5,920.00	12	\$5,920.00	0	\$5,920.00	\$55,120.00	\$0.00
March	2024	11	\$8,880.00	11	\$8,880.00	0	\$8,880.00	\$64,000.00	\$0.00
April	2024	15	\$9,920.00	15	\$9,920.00	0	\$9,920.00	\$73,920.00	\$0.00
May	2024	18	\$22,520.00	0	\$0.00	0	\$0.00	\$73,920.00	\$0.00
June	2024	19	\$11,520.00	0	\$0.00	0	\$0.00	\$73,920.00	\$0.00
COUNTY J	AIL BAC	KUP/ACC RESID	ENT SUB TOTA	L:					
		171	\$129,840.00	119	\$73,920.00	0	\$73,920.00	\$73,920.00	\$0.00

\$129,840.00

\$73,920.00

County Jail Backup **INVOICE TYPE:** 

**INMATE TYPE:** ADC Inmate

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

# **PAGE:** 167 of 172 **PROCESSED:** 06/05/2024 06:45 AM

**FROM:** 07/01/2023 **TO:** 06/05/2024

#### COUNTY JAIL: White County Backup List

			ORIGINAL					CUMULATIVE	
INVO MONT		# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
					-				
July	2023	72	\$74,040.00	72	\$74,040.00	0	\$74,040.00	\$74,040.00	\$0.00
August	2023	89	\$83,200.00	89	\$83,200.00	0	\$83,200.00	\$157,240.00	\$0.00
September	2023	87	\$82,960.00	87	\$82,960.00	0	\$82,960.00	\$240,200.00	\$0.00
October	2023	78	\$79,840.00	78	\$77,160.00	0	\$77,160.00	\$317,360.00	\$0.00
November	2023	75	\$81,560.00	75	\$81,560.00	0	\$81,560.00	\$398,920.00	\$0.00
December	2023	76	\$82,200.00	76	\$77,000.00	0	\$77,000.00	\$475,920.00	\$0.00
January	2024	72	\$74,080.00	0	\$0.00	0	\$0.00	\$475,920.00	\$0.00
February	2024	74	\$70,880.00	74	\$70,880.00	0	\$70,880.00	\$546,800.00	\$0.00
March	2024	68	\$65,480.00	68	\$65,480.00	0	\$65,480.00	\$612,280.00	\$0.00
April	2024	84	\$91,280.00	84	\$82,520.00	0	\$82,520.00	\$694,800.00	\$0.00
May	2024	62	\$62,800.00	0	\$0.00	0	\$0.00	\$694,800.00	\$0.00
June	2024	60	\$76,120.00	0	\$0.00	0	\$0.00	\$694,800.00	\$0.00
COUNTY		CKUP/ADC INN	MATE SUB TOTA	\T •					
count		897		703	\$694,800.00	0	\$694,800.00	\$694,800.00	\$0.00
		097	\$924,440.00	703	\$094,800.00	0	\$094,800.00	\$094,800.00	\$0.00
JAIL SUB	TOTAL:	1068	\$1,054,280.00	822	\$768,720.00	0	\$768,720.00	\$768,720.00	\$0.00
•					. ,		. ,		•

COUNTY JAIL: White County Sheriff's Office

**INVOICE TYPE:** Act 423

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

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
April	2024	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 423/AC	CC CLIENT (ACT	423) SUB TOTA	L:					
		2	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**PAGE:** 168 of 172 **PROCESSED:** 06/05/2024 06:45 AM

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

**INVOICE TYPE:** Act 570 **INMATE TYPE:** 

DCC Client (Act 570)

INVO	ICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE
MONT	H/YR	GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
July	2023	3	\$760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August	2023	4	\$720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
September	2023	3	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
October	2023	2	\$480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
November	2023	7	\$1,840.00	7	\$1,840.00	0	\$1,840.00	\$1,840.00	\$0.00
December	2023	1	\$280.00	1	\$280.00	0	\$280.00	\$2,120.00	\$0.00
January	2024	4	\$960.00	0	\$0.00	0	\$0.00	\$2,120.00	\$0.00
February	2024	3	\$760.00	0	\$0.00	0	\$0.00	\$2,120.00	\$0.00
March	2024	3	\$840.00	0	\$0.00	0	\$0.00	\$2,120.00	\$0.00
April	2024	5	\$1,320.00	0	\$0.00	0	\$0.00	\$2,120.00	\$0.00
May	2024	5	\$1,320.00	0	\$0.00	0	\$0.00	\$2,120.00	\$0.00
June	2024	1	\$40.00	0	\$0.00	0	\$0.00	\$2,120.00	\$0.00
AC	CT 570/DO	CC CLIENT (ACT	570) SUB TOTA	L:					
		41	\$10,160.00	8	\$2,120.00	0	\$2,120.00	\$2,120.00	\$0.00
JAIL SUB	TOTAL:	43	\$10,240.00	8	\$2,120.00	0	\$2,120.00	\$2,120.00	\$0.00

COUNTY JAIL: Woodruff County Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

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

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

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FROM: 07/01/2023 TO: 06/05/2024

COUN	COUNTY JAIL: Woodruff County Backup List											
September	2023	2	\$720.00	2	\$720.00	0	\$720.00	\$720.00	\$0.00			
October	2023	2	\$1,280.00	2	\$1,280.00	0	\$1,280.00	\$2,000.00	\$0.00			
November	2023	2	\$400.00	2	\$400.00	0	\$400.00	\$2,400.00	\$0.00			
December	2023	1	\$200.00	1	\$200.00	0	\$200.00	\$2,600.00	\$0.00			
January	2024	1	\$120.00	1	\$120.00	0	\$120.00	\$2,720.00	\$0.00			
February	2024	1	\$920.00	1	\$920.00	0	\$920.00	\$3,640.00	\$0.00			
March	2024	1	\$560.00	1	\$560.00	0	\$560.00	\$4,200.00	\$0.00			
April	2024	1	\$240.00	1	\$240.00	0	\$240.00	\$4,440.00	\$0.00			
COUNTY JA	AIL BACKUI	P/ACC RESIDEN	NT SUB TOTAL:									
		11	\$4,440.00	11	\$4,440.00	0	\$4,440.00	\$4,440.00	\$0.00			

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

**CUMULATIVE ORIGINAL** INVOICE **#INVOICES #INVOICES** REIMBURSEMENT **#INVOICES AMOUNTS** INVOICE BALANCE AMOUNT REQUESTED MONTH/YR **GENERATED** RETURNED **OUTSTANDING** PAID OWED AMOUNT PAID July 2023 5 \$3,760.00 5 \$3,760.00 0 \$3,760.00 \$3,760.00 \$0.00 7 August 2023 7 \$3,760.00 \$3,760.00 0 \$3,760.00 \$7,520.00 \$0.00 2023 5 \$4,640.00 5 0 \$0.00 September \$4,640.00 \$4,640.00 \$12,160.00 October 2023 6 \$5,800.00 6 \$5,800.00 0 \$5,800.00 \$0.00 \$17,960.00 2023 November 5 \$4,520.00 5 \$4,520.00 0 \$4,520.00 \$22,480.00 \$0.00 December 2023 6 \$3,440.00 6 \$3,640.00 0 \$0.00 \$3,640.00 \$26,120.00 2024 8 \$8,120.00 8 \$8,120.00 0 \$8,120.00 \$34,240.00 \$0.00 January 9 9 February 2024 \$10,880.00 \$10,920.00 0 \$10,920.00 \$45,160.00 \$0.00 9 2024 \$7,640.00 9 \$7,640.00 0 \$7,640.00 \$52,800.00 \$0.00 March April 2024 13 \$7,680.00 13 \$7,680.00 0 \$7,680.00 \$0.00 \$60,480.00 2024 11 \$9,680.00 11 \$9,680.00 0 \$9,680.00 \$70,160.00 \$0.00 May 11 0 0 June 2024 \$11,920.00 \$0.00 \$0.00 \$70,160.00 \$0.00 COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL: 95 \$81,840.00 84 \$70,160.00 0 \$70,160.00 \$70,160.00 \$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICES FISCAL YEAR SUMMARY

**PAGE:** 170 of 172 **PROCESSED:** 06/05/2024 06:45 AM

**FROM:** 07/01/2023 **TO:** 06/05/2024

COUN	NTY JAIL	Woodruff County	Backup List						
JAIL SUB	B TOTAL:	106	\$86,280.00	95	\$74,600.00	0	\$74,600.00	\$74,600.00	\$0.00
COUN	NTY JAIL	.: Woodruff County	Sheriff's Office						
<b>INVOICE</b> 7	ГҮРЕ:	Act 423		INN	MATE TYPE: ACC	Client (Act 423)			
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2023	1	\$280.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00
A	CT 423/A	CC CLIENT (ACT	423) SUB TOTA	L:					
		1	\$280.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00
INVOICE 7	ГҮРЕ:	Act 570		INN	MATE TYPE: DCC	Client (Act 570)		CUMULATIVE	
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
July	2023	1	\$280.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00
November	2023	1	\$40.00	1	\$40.00	0	\$40.00	\$320.00	\$0.00
March	2024	1	\$280.00	1	\$280.00	0	\$280.00	\$600.00	\$0.00
A	CT 570/D	CC CLIENT (ACT	570) SUB TOTA	L:					
		3	\$600.00	3	\$600.00	0	\$600.00	\$600.00	\$0.00
JAIL SUB	B TOTAL:	: 4	\$880.00	4	\$880.00	0	\$880.00	\$880.00	\$0.00

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

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\$0.00

\$96,320.00

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#### COUNTY JAIL: Yell County Backup List

2023

December

18

\$18,680.00

18

INVOICE T	YPE:	County Jail Backup		INN	MATE TYPE: ACC	Resident			
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	1	\$440.00	1	\$440.00	0	\$440.00	\$440.00	\$0.00
August	2023	4	\$2,640.00	4	\$2,640.00	0	\$2,640.00	\$3,080.00	\$0.00
September	2023	5	\$2,880.00	5	\$2,880.00	0	\$2,880.00	\$5,960.00	\$0.00
October	2023	2	\$1,440.00	2	\$1,440.00	0	\$1,440.00	\$7,400.00	\$0.00
November	2023	2	\$1,440.00	2	\$1,480.00	0	\$1,480.00	\$8,880.00	\$0.00
December	2023	7	\$6,880.00	7	\$6,000.00	0	\$6,000.00	\$14,880.00	\$0.00
January	2024	4	\$2,920.00	4	\$3,360.00	0	\$3,360.00	\$18,240.00	\$0.00
February	2024	2	\$1,320.00	2	\$1,360.00	0	\$1,360.00	\$19,600.00	\$0.00
March	2024	2	\$320.00	2	\$340.00	0	\$340.00	\$19,940.00	\$0.00
April	2024	4	\$4,720.00	4	\$4,720.00	0	\$4,720.00	\$24,660.00	\$0.00
May	2024	6	\$8,240.00	3	\$2,680.00	0	\$2,680.00	\$27,340.00	\$0.00
June	2024	4	\$1,440.00	0	\$0.00	0	\$0.00	\$27,340.00	\$0.00
COUNTRY				т.					
COUNTY JA	AIL BAU	CKUP/ACC RESIDE 43	\$34,680.00	L: 36	\$27,340.00	0	\$27,340.00	\$27,340.00	\$0.00
INVOICE T	YPE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate			
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	19	\$15,240.00	19	\$15,240.00	0	\$15,240.00	\$15,240.00	\$0.00
August	2023	14	\$12,360.00	14	\$12,360.00	0	\$12,360.00	\$27,600.00	\$0.00
September	2023	16	\$14,640.00	16	\$15,040.00	0	\$15,040.00	\$42,640.00	\$0.00
October	2023	18	\$19,200.00	18	\$19,560.00	0	\$19,560.00	\$62,200.00	\$0.00
November	2023	26	\$11,320.00	26	\$14,360.00	0	\$14,360.00	\$76,560.00	\$0.00

\$19,760.00

\$19,760.00

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# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICES FISCAL YEAR SUMMARY

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FROM: 07/01/2023 TO: 06/05/2024

COUN	NTY JAIL: Yell (	County Backu	ıp List						
January	2024	9	\$12,360.00	9	\$12,920.00	0	\$12,920.00	\$109,240.00	\$0.00
February	2024	26	\$21,600.00	26	\$21,160.00	0	\$21,160.00	\$130,400.00	\$0.00
March	2024	8	\$5,000.00	8	\$5,680.00	0	\$5,680.00	\$136,080.00	\$0.00
April	2024	10	\$21,240.00	10	\$20,560.00	0	\$20,560.00	\$156,640.00	\$0.00
May	2024	23	\$30,240.00	9	\$13,640.00	0	\$13,640.00	\$170,280.00	\$0.00
June	2024	23	\$25,680.00	0	\$0.00	0	\$0.00	\$170,280.00	\$0.00
COUNT	Y JAIL BACKU	P/ADC INM	ATE SUB TOTAL:						
		210	\$207,560.00	173	\$170,280.00	0	\$170,280.00	\$170,280.00	\$0.00
JAIL SUB	B TOTAL:	253	\$242,240.00	209	\$197,620.00	0	\$197,620.00	\$197,620.00	\$0.00

COUNTY JAIL: Yell County Sheriff's Office

**INVOICE TYPE:** Act 570

**INMATE TYPE:** DCC

**PE:** DCC Client (Act 570)

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	4	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August	2023	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
January	2024	1	\$160.00	1	\$160.00	1	\$0.00	\$0.00	\$160.00
May	2024	1	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$160.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:									
		7	\$1,400.00	1	\$160.00	1	\$0.00	\$0.00	\$160.00
JAIL SUB TOTAL:		7	\$1,400.00	1	\$160.00	1	\$0.00	\$0.00	\$160.00
GRA	ND TOTAL:	36933	\$34,466,920.00	30580	\$28,263,240.00	295	\$28,022,760.00	\$28,022,760.00	\$240,480.00