

**ARKANSAS DEPARTMENT OF CORRECTIONS  
 COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
 FROM: 07/01/2023 TO: 06/05/2024**

**COUNTY JAIL:** Arkansas County Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 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
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	46	\$39,360.00	43	\$35,680.00	0	\$35,680.00	\$35,680.00	\$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	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  
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**COUNTY JAIL:** Arkansas County 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 JAIL BACKUP/ADC INMATE SUB TOTAL:**

387	\$395,400.00	363	\$376,040.00	0	\$376,040.00	\$376,040.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	433	\$434,760.00	406	\$411,720.00	0	\$411,720.00	\$411,720.00	\$0.00
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**COUNTY JAIL:** Arkansas County Sheriff's Office

**INVOICE TYPE:** Act 423

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 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
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**INVOICE TYPE:** Act 570

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

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

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

COUNTY JAIL: Arkansas County Sheriff's Office

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	9	\$2,440.00	9	\$2,440.00	0	\$2,440.00	\$2,440.00	\$0.00
<b>JAIL SUB TOTAL:</b>	15	\$3,400.00	15	\$3,400.00	0	\$3,400.00	\$3,400.00	\$0.00

COUNTY JAIL: Ashley County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 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  
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 FROM: 07/01/2023 TO: 06/05/2024**

**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/ACC RESIDENT SUB TOTAL:**

61	\$50,960.00	53	\$41,360.00	1	\$40,160.00	\$40,160.00	\$1,200.00
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**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 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 BACKUP/ADC INMATE SUB TOTAL:**

217	\$168,640.00	173	\$143,200.00	15	\$128,160.00	\$128,160.00	\$15,040.00
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**JAIL SUB TOTAL:**

278	\$219,600.00	226	\$184,560.00	16	\$168,320.00	\$168,320.00	\$16,240.00
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**ARKANSAS DEPARTMENT OF CORRECTIONS  
 COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
 FROM: 07/01/2023 TO: 06/05/2024**

COUNTY JAIL: Ashley County Sheriff's Office

INVOICE TYPE: Act 423

INMATE TYPE: ACC Client (Act 423)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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
<b>ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:</b>								
	4	\$840.00	2	\$760.00	0	\$760.00	\$760.00	\$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	\$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
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	5	\$1,400.00	2	\$560.00	2	\$0.00	\$0.00	\$560.00

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

**COUNTY JAIL:** Baxter County Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 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
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	53	\$37,880.00	49	\$34,640.00	0	\$34,640.00	\$34,640.00	\$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	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  
FROM: 07/01/2023 TO: 06/05/2024**

**COUNTY JAIL: Baxter County Backup 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
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>		226	\$198,360.00	206	\$170,920.00	0	\$170,920.00	\$170,920.00	\$0.00
<b>JAIL SUB TOTAL:</b>		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 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	3	\$840.00	3	\$840.00	0	\$840.00	\$0.00
August	2023	3	\$720.00	3	\$720.00	0	\$1,560.00	\$0.00
October	2023	2	\$520.00	2	\$520.00	0	\$2,080.00	\$0.00
November	2023	4	\$960.00	4	\$960.00	0	\$3,040.00	\$0.00
December	2023	2	\$560.00	2	\$560.00	0	\$3,600.00	\$0.00
January	2024	3	\$760.00	3	\$760.00	0	\$4,360.00	\$0.00
February	2024	2	\$560.00	2	\$560.00	0	\$4,920.00	\$0.00
March	2024	4	\$800.00	4	\$800.00	0	\$5,720.00	\$0.00
April	2024	1	\$160.00	1	\$160.00	0	\$5,880.00	\$0.00
May	2024	5	\$1,360.00	5	\$1,360.00	0	\$7,240.00	\$0.00
June	2024	6	\$1,520.00	0	\$0.00	0	\$7,240.00	\$0.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>		35	\$8,760.00	29	\$7,240.00	0	\$7,240.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2023 TO: 06/05/2024**

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

<b>JAIL SUB TOTAL:</b>	35	\$8,760.00	29	\$7,240.00	0	\$7,240.00	\$7,240.00	\$0.00
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**COUNTY JAIL:** Benton County Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 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 JAIL BACKUP/ACC RESIDENT SUB TOTAL:**

	203	\$133,920.00	184	\$119,880.00	0	\$119,880.00	\$119,880.00	\$0.00
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**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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**ARKANSAS DEPARTMENT OF CORRECTIONS  
 COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
 FROM: 07/01/2023 TO: 06/05/2024**

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

8	\$840.00	8	\$840.00	0	\$840.00	\$840.00	\$0.00
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**INVOICE TYPE:** Act 570

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	54	\$14,120.00	47	\$12,160.00	0	\$12,160.00	\$12,160.00	\$0.00
<b>JAIL SUB TOTAL:</b>								
	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  
FROM: 07/01/2023 TO: 06/05/2024**

**COUNTY JAIL: Boone County Backup List**

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 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
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	39	\$28,480.00	33	\$23,280.00	0	\$23,280.00	\$23,280.00	\$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	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  
 FROM: 07/01/2023 TO: 06/05/2024**

**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
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<b>JAIL SUB TOTAL:</b>	290	\$287,960.00	262	\$259,120.00	0	\$259,120.00	\$259,120.00	\$0.00
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**COUNTY JAIL: Boone County Sheriff's Office**

**INVOICE TYPE:** Act 570

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

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

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

16	\$3,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	16	\$3,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2023 TO: 06/05/2024**

**COUNTY JAIL:** Bradley County Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	5	\$1,680.00	5	\$1,680.00	1	\$1,080.00	\$1,080.00	\$600.00

**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	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
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	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  
FROM: 07/01/2023 TO: 06/05/2024**

**COUNTY JAIL:** Brinkley Police Department Backup

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	10	\$2,880.00	4	\$840.00	0	\$840.00	\$840.00	\$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	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  
FROM: 07/01/2023 TO: 06/05/2024**

**COUNTY JAIL: Calhoun County Backup 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 BACKUP/ADC INMATE SUB TOTAL:**

71	\$67,800.00	63	\$63,480.00	0	\$63,480.00	\$63,480.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	80	\$76,920.00	72	\$73,720.00	0	\$73,720.00	\$73,720.00	\$0.00
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**COUNTY JAIL: Calhoun County Sheriff's Office**

**INVOICE TYPE:** Act 423

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

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

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

1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2023 TO: 06/05/2024**

COUNTY JAIL: Carlisle City Jail

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	3	\$1,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>	3	\$1,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Carroll County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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  
 FROM: 07/01/2023 TO: 06/05/2024**

**COUNTY JAIL:** Carroll County Backup List

19	\$9,120.00	16	\$7,640.00	0	\$7,640.00	\$7,640.00	\$0.00
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**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 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 JAIL BACKUP/ADC INMATE SUB TOTAL:**

214	\$231,760.00	192	\$206,480.00	0	\$206,480.00	\$206,480.00	\$0.00
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**JAIL SUB TOTAL:**

230	\$239,400.00	208	\$214,120.00	0	\$214,120.00	\$214,120.00	\$0.00
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**ARKANSAS DEPARTMENT OF CORRECTIONS  
 COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
 FROM: 07/01/2023 TO: 06/05/2024**

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

**INVOICE TYPE:** Act 570

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 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
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	33	\$8,480.00	32	\$8,400.00	0	\$8,400.00	\$8,400.00	\$0.00
<b>JAIL SUB TOTAL:</b>	33	\$8,480.00	32	\$8,400.00	0	\$8,400.00	\$8,400.00	\$0.00

**COUNTY JAIL:** Chicot County Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2023	6	\$5,240.00	4	\$4,800.00	0	\$4,800.00	\$4,800.00	\$0.00
January 2024	1	\$1,240.00	0	\$0.00	0	\$0.00	\$4,800.00	\$0.00
February 2024	1	\$840.00	1	\$840.00	0	\$840.00	\$5,640.00	\$0.00
April 2024	1	\$320.00	0	\$0.00	0	\$0.00	\$5,640.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								

**ARKANSAS DEPARTMENT OF CORRECTIONS  
 COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
 FROM: 07/01/2023 TO: 06/05/2024**

**COUNTY JAIL:** Chicot County Backup List

9	\$7,640.00	5	\$5,640.00	0	\$5,640.00	\$5,640.00	\$0.00
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**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 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 BACKUP/ADC INMATE SUB TOTAL:**

53	\$46,480.00	35	\$30,440.00	0	\$30,440.00	\$30,440.00	\$0.00
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**JAIL SUB TOTAL:**

62	\$54,120.00	40	\$36,080.00	0	\$36,080.00	\$36,080.00	\$0.00
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**ARKANSAS DEPARTMENT OF CORRECTIONS  
 COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
 FROM: 07/01/2023 TO: 06/05/2024**

COUNTY JAIL: Clark County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 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
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	33	\$38,680.00	32	\$32,480.00	0	\$32,480.00	\$32,480.00	\$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	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  
 FROM: 07/01/2023 TO: 06/05/2024**

**COUNTY JAIL:** Clark County Backup 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

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

227	\$192,200.00	212	\$172,760.00	0	\$172,760.00	\$172,760.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	260	\$230,880.00	244	\$205,240.00	0	\$205,240.00	\$205,240.00	\$0.00
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**COUNTY JAIL:** Clark 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
March 2024	1	\$40.00	1	\$40.00	0	\$40.00	\$40.00	\$0.00

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

1	\$40.00	1	\$40.00	0	\$40.00	\$40.00	\$0.00
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**INVOICE TYPE:** Act 570

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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  
FROM: 07/01/2023 TO: 06/05/2024**

**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
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>									
		16	\$4,040.00	16	\$4,040.00	0	\$4,040.00	\$4,040.00	\$0.00
<b>JAIL SUB TOTAL:</b>		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
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	32	\$22,920.00	19	\$16,240.00	0	\$16,240.00	\$16,240.00	\$0.00

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate



**ARKANSAS DEPARTMENT OF CORRECTIONS  
 COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
 FROM: 07/01/2023 TO: 06/05/2024**

**COUNTY JAIL:** Clay County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 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
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	156	\$148,560.00	124	\$118,320.00	0	\$118,320.00	\$118,320.00	\$0.00
<b>JAIL SUB TOTAL:</b>	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)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE 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  
FROM: 07/01/2023 TO: 06/05/2024**

**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	\$720.00
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<b>JAIL SUB TOTAL:</b>		6	\$1,560.00	1	\$720.00	1	\$0.00	\$0.00	\$720.00
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**COUNTY JAIL:** Cleburne County Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 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 JAIL BACKUP/ACC RESIDENT SUB TOTAL:**

	28	\$14,880.00	22	\$11,320.00	0	\$11,320.00	\$11,320.00	\$0.00
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**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

**ARKANSAS DEPARTMENT OF CORRECTIONS  
 COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
 FROM: 07/01/2023 TO: 06/05/2024**

**COUNTY JAIL:** Cleburne County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2023	7	\$3,960.00	7	\$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
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	70	\$53,960.00	62	\$48,360.00	0	\$48,360.00	\$48,360.00	\$0.00
<b>JAIL SUB TOTAL:</b>	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)

INVOICE MONTH/YR	# 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  
FROM: 07/01/2023 TO: 06/05/2024**

**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

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

11	\$2,720.00	9	\$2,680.00	0	\$2,680.00	\$2,680.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	11	\$2,720.00	9	\$2,680.00	0	\$2,680.00	\$2,680.00	\$0.00
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**COUNTY JAIL: Cleveland Cnty Backup List**

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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 BACKUP/ADC INMATE SUB TOTAL:**

28	\$28,320.00	24	\$24,880.00	0	\$24,880.00	\$24,880.00	\$0.00
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**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2023 TO: 06/05/2024**

**COUNTY JAIL:** Cleveland Cnty Backup List

<b>JAIL SUB TOTAL:</b>	28	\$28,320.00	24	\$24,880.00	0	\$24,880.00	\$24,880.00	\$0.00
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**COUNTY JAIL:** Columbia County Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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 JAIL BACKUP/ACC RESIDENT SUB TOTAL:**

	55	\$56,480.00	54	\$54,720.00	0	\$54,720.00	\$54,720.00	\$0.00
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**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2023 TO: 06/05/2024

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 JAIL BACKUP/ADC INMATE SUB TOTAL:

		384	\$369,720.00	357	\$333,080.00	0	\$333,080.00	\$333,080.00	\$0.00
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JAIL SUB TOTAL:

		439	\$426,200.00	411	\$387,800.00	0	\$387,800.00	\$387,800.00	\$0.00
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COUNTY JAIL: Columbia County Sheriff's Office

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2024	1	\$240.00	1	\$240.00	0	\$240.00	\$240.00	\$0.00

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

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

		1	\$240.00	1	\$240.00	0	\$240.00	\$240.00	\$0.00
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**ARKANSAS DEPARTMENT OF CORRECTIONS  
 COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
 FROM: 07/01/2023 TO: 06/05/2024**

**COUNTY JAIL:** Conway County Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 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
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	43	\$18,560.00	31	\$14,200.00	0	\$14,200.00	\$14,200.00	\$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	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

ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2023 TO: 06/05/2024

**COUNTY JAIL: Conway County Backup 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

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

215	\$171,600.00	151	\$116,200.00	0	\$116,200.00	\$116,200.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	258	\$190,160.00	182	\$130,400.00	0	\$130,400.00	\$130,400.00	\$0.00
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**COUNTY JAIL: Conway County Sheriff's Office**

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May 2024	1	\$40.00	1	\$160.00	0	\$160.00	\$160.00	\$0.00

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

1	\$40.00	1	\$160.00	0	\$160.00	\$160.00	\$0.00
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**INVOICE TYPE:** Act 570 **INMATE TYPE:** DCC Client (Act 570)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2023	6	\$840.00	6	\$840.00	0	\$840.00	\$840.00	\$0.00
September 2023	1	\$120.00	1	\$120.00	0	\$120.00	\$960.00	\$0.00



**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2023 TO: 06/05/2024**

**COUNTY JAIL: Conway County Sheriff'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
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>		26	\$3,920.00	20	\$2,800.00	0	\$2,800.00	\$2,800.00	\$0.00
<b>JAIL SUB TOTAL:</b>		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

INVOICE MONTH/YR	# 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  
FROM: 07/01/2023 TO: 06/05/2024**

**COUNTY JAIL: Craighead Cnty Backup List**

June	2024	18	\$35,840.00	0	\$0.00	0	\$0.00	\$93,640.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>		144	\$122,040.00	126	\$93,640.00	0	\$93,640.00	\$93,640.00	\$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	80	\$78,960.00	80	\$87,520.00	0	\$87,520.00	\$0.00
August	2023	99	\$104,640.00	99	\$106,320.00	0	\$193,840.00	\$0.00
September	2023	106	\$99,760.00	106	\$98,920.00	0	\$292,760.00	\$0.00
October	2023	95	\$93,760.00	95	\$97,800.00	0	\$390,560.00	\$0.00
November	2023	101	\$97,280.00	101	\$101,280.00	0	\$491,840.00	\$0.00
December	2023	97	\$93,440.00	97	\$98,880.00	0	\$590,720.00	\$0.00
January	2024	70	\$62,840.00	70	\$64,080.00	0	\$654,800.00	\$0.00
February	2024	65	\$60,440.00	65	\$64,880.00	0	\$719,680.00	\$0.00
March	2024	55	\$54,360.00	55	\$57,600.00	0	\$777,280.00	\$0.00
April	2024	76	\$81,560.00	76	\$81,440.00	0	\$858,720.00	\$0.00
May	2024	95	\$95,760.00	95	\$102,720.00	0	\$961,440.00	\$0.00
June	2024	102	\$115,520.00	0	\$0.00	0	\$961,440.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>		1041	\$1,038,320.00	939	\$961,440.00	0	\$961,440.00	\$0.00
<b>JAIL SUB TOTAL:</b>		1185	\$1,160,360.00	1065	\$1,055,080.00	0	\$1,055,080.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2023 TO: 06/05/2024**

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

**INVOICE TYPE:** Act 423

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 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
<b>ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:</b>								
	5	\$1,320.00	5	\$2,520.00	0	\$2,520.00	\$2,520.00	\$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	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
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	28	\$6,400.00	28	\$6,920.00	0	\$6,920.00	\$6,920.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2023 TO: 06/05/2024**

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

<b>JAIL SUB TOTAL:</b>	33	\$7,720.00	33	\$9,440.00	0	\$9,440.00	\$9,440.00	\$0.00
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**COUNTY JAIL:** Crawford County Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2023	93	\$78,600.00	93	\$78,280.00	0	\$78,280.00	\$78,280.00	\$0.00

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

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

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

1102	\$1,139,720.00	825	\$829,000.00	0	\$829,000.00	\$829,000.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	1294	\$1,320,360.00	989	\$970,720.00	17	\$943,560.00	\$943,560.00	\$27,160.00
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**COUNTY JAIL: Crawford County Sheriff's Office**

**INVOICE TYPE:** Act 423

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

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

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

3	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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**INVOICE TYPE:** Act 570

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

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2023 TO: 06/05/2024**

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	19	\$4,240.00	1	\$80.00	0	\$80.00	\$80.00	\$0.00
<b>JAIL SUB TOTAL:</b>	22	\$4,480.00	1	\$80.00	0	\$80.00	\$80.00	\$0.00

**COUNTY JAIL:** Crittenden Cnty Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 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  
FROM: 07/01/2023 TO: 06/05/2024**

**COUNTY JAIL: Crittenden Cnty Backup 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
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>		22	\$18,000.00	12	\$9,120.00	0	\$9,120.00	\$9,120.00	\$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	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	
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>		301	\$299,320.00	194	\$180,800.00	0	\$180,800.00	\$180,800.00	\$0.00
<b>JAIL SUB TOTAL:</b>		323	\$317,320.00	206	\$189,920.00	0	\$189,920.00	\$189,920.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2023 TO: 06/05/2024**

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

**INVOICE TYPE:** Act 570

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June 2024	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>		1	\$280.00	0	\$0.00	0	\$0.00	\$0.00

**COUNTY JAIL:** Cross County Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2023	5	\$4,960.00	5	\$4,960.00	0	\$4,960.00	\$4,960.00	\$0.00
August 2023	4	\$4,960.00	4	\$4,960.00	0	\$4,960.00	\$9,920.00	\$0.00
September 2023	5	\$6,360.00	5	\$6,360.00	0	\$6,360.00	\$16,280.00	\$0.00
October 2023	3	\$1,840.00	3	\$1,840.00	0	\$1,840.00	\$18,120.00	\$0.00
November 2023	1	\$1,240.00	1	\$1,240.00	0	\$1,240.00	\$19,360.00	\$0.00
March 2024	1	\$2,480.00	1	\$2,480.00	0	\$2,480.00	\$21,840.00	\$0.00
April 2024	1	\$200.00	1	\$200.00	0	\$200.00	\$22,040.00	\$0.00
May 2024	3	\$6,760.00	3	\$6,760.00	0	\$6,760.00	\$28,800.00	\$0.00
June 2024	3	\$2,640.00	0	\$0.00	0	\$0.00	\$28,800.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	26	\$31,440.00	23	\$28,800.00	0	\$28,800.00	\$28,800.00	\$0.00





**ARKANSAS DEPARTMENT OF CORRECTIONS  
 COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
 FROM: 07/01/2023 TO: 06/05/2024**

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

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

1	\$160.00	1	\$160.00	1	\$0.00	\$0.00	\$160.00
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**INVOICE TYPE:** Act 570

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

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

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

7	\$1,880.00	5	\$1,360.00	0	\$1,360.00	\$1,360.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	8	\$2,040.00	6	\$1,520.00	1	\$1,360.00	\$1,360.00	\$160.00
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**COUNTY JAIL:** Dallas County Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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  
FROM: 07/01/2023 TO: 06/05/2024**

**COUNTY JAIL: Dallas County Backup 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 JAIL BACKUP/ACC RESIDENT SUB TOTAL:**

14	\$6,880.00	11	\$5,000.00	3	\$3,680.00	\$3,680.00	\$1,320.00
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**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 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 JAIL BACKUP/ADC INMATE SUB TOTAL:**

176	\$173,080.00	144	\$133,480.00	0	\$133,480.00	\$133,480.00	\$0.00
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**JAIL SUB TOTAL:**

190	\$179,960.00	155	\$138,480.00	3	\$137,160.00	\$137,160.00	\$1,320.00
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ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2023 TO: 06/05/2024

COUNTY JAIL: Dallas 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
<b>ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:</b>								
	1	\$40.00	1	\$40.00	0	\$40.00	\$40.00	\$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	\$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
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	11	\$2,760.00	10	\$3,160.00	0	\$3,160.00	\$3,160.00	\$0.00

<b>JAIL SUB TOTAL:</b>	12	\$2,800.00	11	\$3,200.00	0	\$3,200.00	\$3,200.00	\$0.00
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**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2023 TO: 06/05/2024**

**COUNTY JAIL:** Delta Regional Jail

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	28	\$28,840.00	26	\$27,840.00	0	\$27,840.00	\$27,840.00	\$0.00
<b>JAIL SUB TOTAL:</b>	28	\$28,840.00	26	\$27,840.00	0	\$27,840.00	\$27,840.00	\$0.00

**COUNTY JAIL:** Desha County Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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  
 FROM: 07/01/2023 TO: 06/05/2024**

**COUNTY JAIL: Desha County Backup 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
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>		17	\$23,840.00	6	\$4,560.00	0	\$4,560.00	\$4,560.00	\$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	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	
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>		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  
FROM: 07/01/2023 TO: 06/05/2024

COUNTY JAIL: Desha County Backup List

JAIL SUB TOTAL: 99 \$103,920.00 39 \$30,480.00 4 \$29,640.00 \$29,640.00 \$840.00

COUNTY JAIL: Division of Youth Services

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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 JAIL BACKUP/ADC INMATE SUB TOTAL:

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

**COUNTY JAIL:** Drew County Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 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
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	49	\$22,840.00	49	\$22,560.00	0	\$22,560.00	\$22,560.00	\$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	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  
FROM: 07/01/2023 TO: 06/05/2024**

**COUNTY JAIL: Drew County Backup 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

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

190	\$133,840.00	182	\$118,680.00	0	\$118,680.00	\$118,680.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	239	\$156,680.00	231	\$141,240.00	0	\$141,240.00	\$141,240.00	\$0.00
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**COUNTY JAIL: Drew County Sheriff's Office**

**INVOICE TYPE:** Act 423

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

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

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

4	\$520.00	3	\$160.00	0	\$160.00	\$160.00	\$0.00
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**INVOICE TYPE:** Act 570

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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  
FROM: 07/01/2023 TO: 06/05/2024**

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

June	2024	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$280.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>		2	\$560.00	1	\$280.00	1	\$0.00	\$0.00	\$280.00
<b>JAIL SUB TOTAL:</b>		6	\$1,080.00	4	\$440.00	1	\$160.00	\$160.00	\$280.00

**COUNTY JAIL:** Dumas City Jail

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
July 2023	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
September 2023	2	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
November 2023	1	\$400.00	1	\$400.00	0	\$400.00	\$400.00	\$0.00	
December 2023	1	\$240.00	0	\$0.00	0	\$0.00	\$400.00	\$0.00	
January 2024	1	\$280.00	0	\$0.00	0	\$0.00	\$400.00	\$0.00	
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>		6	\$1,520.00	1	\$400.00	0	\$400.00	\$400.00	\$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	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  
FROM: 07/01/2023 TO: 06/05/2024**

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

83	\$72,000.00	38	\$30,480.00	0	\$30,480.00	\$30,480.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	89	\$73,520.00	39	\$30,880.00	0	\$30,880.00	\$30,880.00	\$0.00
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**COUNTY JAIL: East AR Violator Pgm**

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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 BACKUP/ADC INMATE SUB TOTAL:**

88	\$77,040.00	38	\$30,480.00	0	\$30,480.00	\$30,480.00	\$0.00
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**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2023 TO: 06/05/2024**

**COUNTY JAIL:** East AR Violator Pgm

<b>JAIL SUB TOTAL:</b>	5	\$5,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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**COUNTY JAIL:** England City Jail Backup

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# 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
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	2	\$320.00	1	\$240.00	0	\$240.00	\$240.00	\$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	3	\$1,200.00	3	\$1,200.00	0	\$1,200.00	\$1,200.00	\$0.00
August 2023	4	\$3,440.00	4	\$3,440.00	0	\$3,440.00	\$4,640.00	\$0.00
September 2023	5	\$3,760.00	5	\$3,760.00	0	\$3,760.00	\$8,400.00	\$0.00
October 2023	3	\$2,560.00	3	\$2,560.00	0	\$2,560.00	\$10,960.00	\$0.00
November 2023	2	\$1,920.00	2	\$1,920.00	0	\$1,920.00	\$12,880.00	\$0.00
December 2023	5	\$3,880.00	0	\$0.00	0	\$0.00	\$12,880.00	\$0.00
January 2024	4	\$4,560.00	4	\$4,560.00	0	\$4,560.00	\$17,440.00	\$0.00
February 2024	4	\$3,640.00	4	\$3,640.00	0	\$3,640.00	\$21,080.00	\$0.00
March 2024	5	\$2,960.00	5	\$2,960.00	0	\$2,960.00	\$24,040.00	\$0.00
April 2024	4	\$4,960.00	4	\$4,960.00	0	\$4,960.00	\$29,000.00	\$0.00
May 2024	4	\$4,240.00	4	\$4,240.00	0	\$4,240.00	\$33,240.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY

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

COUNTY JAIL: England City Jail Backup

June	2024	2	\$1,720.00	0	\$0.00	0	\$0.00	\$33,240.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>		45	\$38,840.00	38	\$33,240.00	0	\$33,240.00	\$33,240.00	\$0.00
<b>JAIL SUB TOTAL:</b>		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

INVOICE MONTH/YR	# 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 JAIL BACKUP/ACC RESIDENT SUB TOTAL:

195	\$153,480.00	70	\$40,120.00	0	\$40,120.00	\$40,120.00	\$0.00
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INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2023 TO: 06/05/2024

COUNTY JAIL: Faulkner County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 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
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	1247	\$1,008,560.00	276	\$198,240.00	0	\$198,240.00	\$198,240.00	\$0.00
<b>JAIL SUB TOTAL:</b>	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)

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

COUNTY JAIL: Faulkner County Sheriff's Office

3	\$520.00	1	\$40.00	0	\$40.00	\$40.00	\$0.00
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INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	66	\$16,040.00	27	\$6,720.00	0	\$6,720.00	\$6,720.00	\$0.00
<b>JAIL SUB TOTAL:</b>	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  
FROM: 07/01/2023 TO: 06/05/2024**

COUNTY JAIL: Franklin County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 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
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	29	\$27,120.00	23	\$21,600.00	0	\$21,600.00	\$21,600.00	\$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	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  
 FROM: 07/01/2023 TO: 06/05/2024**

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

400	\$429,240.00	333	\$360,720.00	0	\$360,720.00	\$360,720.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	429	\$456,360.00	356	\$382,320.00	0	\$382,320.00	\$382,320.00	\$0.00
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**COUNTY JAIL: Franklin County Sheriff's Office**

**INVOICE TYPE:** Act 570

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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
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**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2023 TO: 06/05/2024**

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

<b>JAIL SUB TOTAL:</b>	20	\$5,000.00	17	\$4,200.00	0	\$4,200.00	\$4,200.00	\$0.00
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**COUNTY JAIL:** Fulton 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
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
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	5	\$7,280.00	4	\$4,280.00	0	\$4,280.00	\$4,280.00	\$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	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  
 FROM: 07/01/2023 TO: 06/05/2024**

**COUNTY JAIL: Fulton County Backup 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

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

109	\$95,480.00	87	\$72,320.00	0	\$72,320.00	\$72,320.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	114	\$102,760.00	91	\$76,600.00	0	\$76,600.00	\$76,600.00	\$0.00
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**COUNTY JAIL: Fulton County Sheriff's Office**

**INVOICE TYPE:** Act 570

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

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

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

8	\$1,880.00	5	\$1,240.00	0	\$1,240.00	\$1,240.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	8	\$1,880.00	5	\$1,240.00	0	\$1,240.00	\$1,240.00	\$0.00
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**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2023 TO: 06/05/2024**

**COUNTY JAIL:** Garland County Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 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
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	81	\$33,200.00	68	\$28,120.00	0	\$28,120.00	\$28,120.00	\$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	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  
FROM: 07/01/2023 TO: 06/05/2024**

**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
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<b>JAIL SUB TOTAL:</b>	11	\$1,400.00	8	\$1,000.00	0	\$1,000.00	\$1,000.00	\$0.00
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**COUNTY JAIL: Grant County Backup List**

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

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

**INMATE TYPE:** ADC Inmate

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2023 TO: 06/05/2024**

**COUNTY JAIL: Grant County Backup List**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 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
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	136	\$126,200.00	124	\$98,800.00	0	\$98,800.00	\$98,800.00	\$0.00
<b>JAIL SUB TOTAL:</b>	146	\$136,800.00	132	\$106,160.00	0	\$106,160.00	\$106,160.00	\$0.00

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

**INVOICE TYPE:** Act 423

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June 2024	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:</b>								
	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2023 TO: 06/05/2024**

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

<b>JAIL SUB TOTAL:</b>	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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**COUNTY JAIL:** Greene County Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	152	\$110,040.00	122	\$87,040.00	0	\$87,040.00	\$87,040.00	\$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	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  
FROM: 07/01/2023 TO: 06/05/2024**

**COUNTY JAIL: Greene County Backup 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 INMATE SUB TOTAL:**

795	\$860,560.00	651	\$698,120.00	0	\$698,120.00	\$698,120.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	947	\$970,600.00	773	\$785,160.00	0	\$785,160.00	\$785,160.00	\$0.00
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**COUNTY JAIL: Greene County Sheriff's Office**

**INVOICE TYPE:** Act 423

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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  
 FROM: 07/01/2023 TO: 06/05/2024**

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

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

10	\$1,800.00	8	\$960.00	1	\$800.00	\$800.00	\$160.00
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**INVOICE TYPE:** Act 570

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

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

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

59	\$15,200.00	48	\$12,360.00	0	\$12,360.00	\$12,360.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	69	\$17,000.00	56	\$13,320.00	1	\$13,160.00	\$13,160.00	\$160.00
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**ARKANSAS DEPARTMENT OF CORRECTIONS  
 COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
 FROM: 07/01/2023 TO: 06/05/2024**

**COUNTY JAIL:** Hempstead County Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 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
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	35	\$27,120.00	11	\$4,080.00	11	\$0.00	\$0.00	\$4,080.00

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

**COUNTY JAIL:** Hempstead County 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

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

213	\$197,120.00	72	\$55,600.00	72	\$0.00	\$0.00	\$55,600.00
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<b>JAIL SUB TOTAL:</b>	248	\$224,240.00	83	\$59,680.00	83	\$0.00	\$0.00	\$59,680.00
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**COUNTY JAIL:** Hempstead County Sheriff's Office

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

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

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

2	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
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**INVOICE TYPE:** Act 570 **INMATE TYPE:** DCC Client (Act 570)

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

**ARKANSAS DEPARTMENT OF CORRECTIONS  
 COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
 FROM: 07/01/2023 TO: 06/05/2024**

**COUNTY JAIL: Hempstead County 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	\$0.00
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<b>JAIL SUB TOTAL:</b>	13	\$2,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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**COUNTY JAIL: Hope**

**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
November 2023	3	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

14	\$3,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	3	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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**ARKANSAS DEPARTMENT OF CORRECTIONS  
 COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
 FROM: 07/01/2023 TO: 06/05/2024**

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

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 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
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	37	\$11,240.00	31	\$9,360.00	0	\$9,360.00	\$9,360.00	\$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	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  
FROM: 07/01/2023 TO: 06/05/2024**

**COUNTY JAIL: Hot Spring 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
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<b>JAIL SUB TOTAL:</b>	321	\$259,960.00	293	\$224,240.00	21	\$206,280.00	\$206,280.00	\$17,960.00
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**COUNTY JAIL: Hot Spring County Sheriff's Office**

**INVOICE TYPE:** Act 570

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

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

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

10	\$2,120.00	8	\$1,560.00	0	\$1,560.00	\$1,560.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	10	\$2,120.00	8	\$1,560.00	0	\$1,560.00	\$1,560.00	\$0.00
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**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2023 TO: 06/05/2024**

**COUNTY JAIL:** Howard County Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 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
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	30	\$26,800.00	15	\$12,360.00	0	\$12,360.00	\$12,360.00	\$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	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  
FROM: 07/01/2023 TO: 06/05/2024**

**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

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

244	\$222,360.00	119	\$97,600.00	19	\$82,920.00	\$82,920.00	\$14,680.00
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<b>JAIL SUB TOTAL:</b>	274	\$249,160.00	134	\$109,960.00	19	\$95,280.00	\$95,280.00	\$14,680.00
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**COUNTY JAIL: Howard 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
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

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

2	\$1,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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**INVOICE TYPE:** Act 570

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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  
FROM: 07/01/2023 TO: 06/05/2024

COUNTY JAIL: Howard County Sheriff's Office

February	2024	1	\$240.00	0	\$0.00	0	\$0.00	\$440.00	\$0.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>		3	\$680.00	2	\$440.00	0	\$440.00	\$440.00	\$0.00
<b>JAIL SUB TOTAL:</b>		5	\$2,000.00	2	\$440.00	0	\$440.00	\$440.00	\$0.00

COUNTY JAIL: Independence County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
July 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	
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>		111	\$87,720.00	109	\$87,000.00	0	\$87,000.00	\$87,000.00	\$0.00

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY

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

COUNTY JAIL: Independence County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 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
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	413	\$359,080.00	382	\$336,040.00	0	\$336,040.00	\$336,040.00	\$0.00
<b>JAIL SUB TOTAL:</b>	524	\$446,800.00	491	\$423,040.00	0	\$423,040.00	\$423,040.00	\$0.00

COUNTY JAIL: Independence County Sheriff's Office

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2023	1	\$160.00	1	\$160.00	1	\$0.00	\$0.00	\$160.00
<b>ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:</b>								
	1	\$160.00	1	\$160.00	1	\$0.00	\$0.00	\$160.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2023 TO: 06/05/2024**

COUNTY JAIL: Independence County Sheriff's Office

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	28	\$7,080.00	27	\$6,800.00	0	\$6,800.00	\$6,800.00	\$0.00
<b>JAIL SUB TOTAL:</b>	29	\$7,240.00	28	\$6,960.00	1	\$6,800.00	\$6,800.00	\$160.00

COUNTY JAIL: Izard County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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  
FROM: 07/01/2023 TO: 06/05/2024**

**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
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>		27	\$21,320.00	23	\$18,640.00	0	\$18,640.00	\$18,640.00	\$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	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 JAIL BACKUP/ADC INMATE SUB TOTAL:**

	186	\$185,480.00	172	\$174,640.00	0	\$174,640.00	\$174,640.00	\$0.00
<b>JAIL SUB TOTAL:</b>	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  
 FROM: 07/01/2023 TO: 06/05/2024**

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

**INVOICE TYPE:** Act 570

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	18	\$4,840.00	13	\$3,520.00	0	\$3,520.00	\$3,520.00	\$0.00
<b>JAIL SUB TOTAL:</b>	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

INVOICE MONTH/YR	# 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  
FROM: 07/01/2023 TO: 06/05/2024**

**COUNTY JAIL: Jackson County Backup 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
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>		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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE 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	
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>		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**  
**FROM: 07/01/2023 TO: 06/05/2024**

**COUNTY JAIL:** Jackson County Backup List

<b>JAIL SUB TOTAL:</b>	599	\$577,080.00	536	\$514,200.00	0	\$514,200.00	\$514,200.00	\$0.00
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**COUNTY JAIL:** Jackson 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
April 2024	1	\$200.00	1	\$200.00	0	\$200.00	\$200.00	\$0.00

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

	1	\$200.00	1	\$200.00	0	\$200.00	\$200.00	\$0.00
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**INVOICE TYPE:** Act 570**INMATE TYPE:** DCC Client (Act 570)

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

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

	15	\$3,520.00	15	\$3,520.00	0	\$3,520.00	\$3,520.00	\$0.00
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ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2023 TO: 06/05/2024

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. 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
April 2024	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

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

COUNTY JAIL: Jefferson County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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  
FROM: 07/01/2023 TO: 06/05/2024

COUNTY JAIL: Jefferson County Backup 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
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>		27	\$27,640.00	21	\$24,680.00	0	\$24,680.00	\$24,680.00	\$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	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 BACKUP/ADC INMATE SUB TOTAL:

	727	\$732,640.00	495	\$502,760.00	0	\$502,760.00	\$502,760.00	\$0.00
<b>JAIL SUB TOTAL:</b>	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  
FROM: 07/01/2023 TO: 06/05/2024**

**COUNTY JAIL:** Johnson County Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 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
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	49	\$59,000.00	40	\$52,360.00	0	\$52,360.00	\$52,360.00	\$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	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  
FROM: 07/01/2023 TO: 06/05/2024**

**COUNTY JAIL: Johnson County Backup 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

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

		279	\$298,560.00	244	\$249,840.00	0	\$249,840.00	\$249,840.00	\$0.00
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<b>JAIL SUB TOTAL:</b>		328	\$357,560.00	284	\$302,200.00	0	\$302,200.00	\$302,200.00	\$0.00
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**COUNTY JAIL: Johnson County Sheriff's Office**

**INVOICE TYPE:** Act 570

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	6	\$1,040.00	6	\$1,040.00	0	\$1,040.00	\$0.00
August	2023	7	\$760.00	7	\$760.00	0	\$1,800.00	\$0.00
September	2023	1	\$280.00	1	\$280.00	0	\$2,080.00	\$0.00
November	2023	3	\$600.00	3	\$600.00	0	\$2,680.00	\$0.00
December	2023	6	\$1,640.00	6	\$1,640.00	0	\$4,320.00	\$0.00
January	2024	5	\$1,160.00	5	\$1,160.00	0	\$5,480.00	\$0.00
February	2024	5	\$720.00	5	\$720.00	0	\$6,200.00	\$0.00
March	2024	5	\$1,280.00	5	\$1,280.00	0	\$7,480.00	\$0.00
April	2024	6	\$1,200.00	6	\$1,200.00	0	\$8,680.00	\$0.00
May	2024	8	\$1,720.00	8	\$1,720.00	0	\$10,400.00	\$0.00
June	2024	4	\$920.00	0	\$0.00	0	\$10,400.00	\$0.00

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

		56	\$11,320.00	52	\$10,400.00	0	\$10,400.00	\$10,400.00	\$0.00
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**ARKANSAS DEPARTMENT OF CORRECTIONS  
 COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
 FROM: 07/01/2023 TO: 06/05/2024**

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

<b>JAIL SUB TOTAL:</b>	56	\$11,320.00	52	\$10,400.00	0	\$10,400.00	\$10,400.00	\$0.00
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**COUNTY JAIL:** Lafayette County Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

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

<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>	46	\$26,400.00	33	\$18,360.00	0	\$18,360.00	\$18,360.00	\$0.00
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**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

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

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

COUNTY JAIL: Lafayette County 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

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

216	\$205,680.00	149	\$149,680.00	0	\$149,680.00	\$149,680.00	\$0.00
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JAIL SUB TOTAL:	262	\$232,080.00	182	\$168,040.00	0	\$168,040.00	\$168,040.00	\$0.00
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COUNTY JAIL: Lafayette County Sheriff's Office

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

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

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

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

**ARKANSAS DEPARTMENT OF CORRECTIONS  
 COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
 FROM: 07/01/2023 TO: 06/05/2024**

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	15	\$3,480.00	12	\$2,960.00	0	\$2,960.00	\$2,960.00	\$0.00
<b>JAIL SUB TOTAL:</b>	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

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

**COUNTY JAIL: Lawrence County Backup 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
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>		42	\$33,880.00	38	\$29,880.00	0	\$29,880.00	\$29,880.00	\$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	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	
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>		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  
 FROM: 07/01/2023 TO: 06/05/2024**

**COUNTY JAIL:** Lawrence County Backup List

<b>JAIL SUB TOTAL:</b>	205	\$182,680.00	188	\$163,360.00	0	\$163,360.00	\$163,360.00	\$0.00
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**COUNTY JAIL:** Lawrence County Sheriff's Office

**INVOICE TYPE:** Act 570

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

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

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

	23	\$6,160.00	19	\$5,040.00	0	\$5,040.00	\$5,040.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	23	\$6,160.00	19	\$5,040.00	0	\$5,040.00	\$5,040.00	\$0.00
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FROM: 07/01/2023 TO: 06/05/2024

COUNTY JAIL: Lee County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 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
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	52	\$73,880.00	26	\$27,800.00	0	\$27,800.00	\$27,800.00	\$0.00
<b>JAIL SUB TOTAL:</b>	52	\$73,880.00	26	\$27,800.00	0	\$27,800.00	\$27,800.00	\$0.00

COUNTY JAIL: Lee County Sheriff's Office

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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  
 FROM: 07/01/2023 TO: 06/05/2024**

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

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

1	\$240.00	1	\$240.00	0	\$240.00	\$240.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	1	\$240.00	1	\$240.00	0	\$240.00	\$240.00	\$0.00
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**COUNTY JAIL:** Lincoln County Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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 JAIL BACKUP/ACC RESIDENT SUB TOTAL:**

5	\$16,640.00	4	\$2,800.00	0	\$2,800.00	\$2,800.00	\$0.00
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**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 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  
FROM: 07/01/2023 TO: 06/05/2024**

**COUNTY JAIL: Lincoln County Backup 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 JAIL BACKUP/ADC INMATE SUB TOTAL:**

		67	\$69,640.00	60	\$59,640.00	0	\$59,640.00	\$59,640.00	\$0.00
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<b>JAIL SUB TOTAL:</b>		72	\$86,280.00	64	\$62,440.00	0	\$62,440.00	\$62,440.00	\$0.00
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**COUNTY JAIL: Lincoln 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
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
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<b>JAIL SUB TOTAL:</b>	4	\$160.00	4	\$440.00	1	\$400.00	\$400.00	\$40.00
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**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2023 TO: 06/05/2024**

COUNTY JAIL: Little River County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	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

INVOICE MONTH/YR	# 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  
 FROM: 07/01/2023 TO: 06/05/2024**

**COUNTY JAIL:** Little River County 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

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

274	\$270,400.00	221	\$223,340.00	0	\$223,340.00	\$223,340.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	290	\$281,000.00	232	\$231,260.00	0	\$231,260.00	\$231,260.00	\$0.00
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**COUNTY JAIL:** Little River 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
March 2024	1	\$320.00	1	\$320.00	0	\$320.00	\$320.00	\$0.00
June 2024	1	\$320.00	0	\$0.00	0	\$0.00	\$320.00	\$0.00

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

2	\$640.00	1	\$320.00	0	\$320.00	\$320.00	\$0.00
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**INVOICE TYPE:** Act 570

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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
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**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2023 TO: 06/05/2024**

COUNTY JAIL: Little River County Sheriff's Office

<b>JAIL SUB TOTAL:</b>	5	\$1,320.00	3	\$840.00	0	\$840.00	\$840.00	\$0.00
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COUNTY JAIL: Logan County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

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

INVOICE MONTH/YR	# 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  
FROM: 07/01/2023 TO: 06/05/2024**

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

235	\$232,520.00	214	\$209,880.00	0	\$209,880.00	\$209,880.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	258	\$251,800.00	231	\$219,600.00	0	\$219,600.00	\$219,600.00	\$0.00
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**COUNTY JAIL: Logan County Sheriff's Office**

**INVOICE TYPE:** Act 570

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

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

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

3	\$800.00	3	\$800.00	0	\$800.00	\$800.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	3	\$800.00	3	\$800.00	0	\$800.00	\$800.00	\$0.00
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ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2023 TO: 06/05/2024

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 2024	1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>		1	\$80.00	0	\$0.00	0	\$0.00	\$0.00

COUNTY JAIL: Lonoke County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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  
 FROM: 07/01/2023 TO: 06/05/2024**

**COUNTY JAIL:** Lonoke County Backup List

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

166	\$153,080.00	157	\$126,800.00	0	\$126,800.00	\$126,800.00	\$0.00
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**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 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 JAIL BACKUP/ADC INMATE SUB TOTAL:**

618	\$594,720.00	554	\$539,080.00	0	\$539,080.00	\$539,080.00	\$0.00
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**JAIL SUB TOTAL:**

784	\$747,800.00	711	\$665,880.00	0	\$665,880.00	\$665,880.00	\$0.00
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ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2023 TO: 06/05/2024

COUNTY JAIL: Lonoke County Sheriff's Office

INVOICE TYPE: Act 423

INMATE TYPE: ACC Client (Act 423)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2023	1	\$600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:</b>								
	1	\$600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	3	\$680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>		4	\$1,280.00	0	\$0.00	0	\$0.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2023 TO: 06/05/2024**

COUNTY JAIL: Madison County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	57	\$45,240.00	43	\$31,600.00	0	\$31,600.00	\$31,600.00	\$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	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  
 FROM: 07/01/2023 TO: 06/05/2024**

**COUNTY JAIL: Madison County Backup 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 BACKUP/ADC INMATE SUB TOTAL:**

137	\$144,360.00	63	\$63,920.00	0	\$63,920.00	\$63,920.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	194	\$189,600.00	106	\$95,520.00	0	\$95,520.00	\$95,520.00	\$0.00
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**COUNTY JAIL: Marion County Backup List**

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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 JAIL BACKUP/ACC RESIDENT SUB TOTAL:**

2	\$3,160.00	2	\$2,920.00	0	\$2,920.00	\$2,920.00	\$0.00
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**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 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  
 FROM: 07/01/2023 TO: 06/05/2024**

**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 INMATE SUB TOTAL:**

193	\$181,880.00	177	\$170,440.00	3	\$167,760.00	\$167,760.00	\$2,680.00
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<b>JAIL SUB TOTAL:</b>	195	\$185,040.00	179	\$173,360.00	3	\$170,680.00	\$170,680.00	\$2,680.00
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**COUNTY JAIL: Marion County Sheriff's Office**

**INVOICE TYPE:** Act 570

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

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

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

5	\$1,080.00	5	\$1,080.00	0	\$1,080.00	\$1,080.00	\$0.00
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**ARKANSAS DEPARTMENT OF CORRECTIONS  
 COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
 FROM: 07/01/2023 TO: 06/05/2024**

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

<b>JAIL SUB TOTAL:</b>	5	\$1,080.00	5	\$1,080.00	0	\$1,080.00	\$1,080.00	\$0.00
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**COUNTY JAIL:** McGehee City Jail

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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 JAIL BACKUP/ACC RESIDENT SUB TOTAL:**

	10	\$3,280.00	6	\$2,040.00	0	\$2,040.00	\$2,040.00	\$0.00
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**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 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  
FROM: 07/01/2023 TO: 06/05/2024**

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

50	\$42,800.00	34	\$30,920.00	0	\$30,920.00	\$30,920.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	60	\$46,080.00	40	\$32,960.00	0	\$32,960.00	\$32,960.00	\$0.00
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**COUNTY JAIL: Miller County Backup List**

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 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 JAIL BACKUP/ACC RESIDENT SUB TOTAL:**

162	\$124,040.00	144	\$116,760.00	0	\$116,760.00	\$116,760.00	\$0.00
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**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2023 TO: 06/05/2024**

**COUNTY JAIL: Miller County Backup List**

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 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
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	892	\$812,760.00	801	\$777,440.00	0	\$777,440.00	\$777,440.00	\$0.00
<b>JAIL SUB TOTAL:</b>	1054	\$936,800.00	945	\$894,200.00	0	\$894,200.00	\$894,200.00	\$0.00

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

**INVOICE TYPE:** Act 423

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2023 TO: 06/05/2024

COUNTY JAIL: Miller County Sheriff'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
<b>ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:</b>		3	\$680.00	3	\$960.00	0	\$960.00	\$960.00	\$0.00

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
September 2023	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	
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>		5	\$1,320.00	4	\$1,040.00	0	\$1,040.00	\$1,040.00	\$0.00
<b>JAIL SUB TOTAL:</b>		8	\$2,000.00	7	\$2,000.00	0	\$2,000.00	\$2,000.00	\$0.00

COUNTY JAIL: Mississippi County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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  
FROM: 07/01/2023 TO: 06/05/2024**

**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
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>		48	\$31,000.00	36	\$26,120.00	2	\$25,280.00	\$25,280.00	\$840.00

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

**COUNTY JAIL: Mississippi County Backup List**

310	\$294,120.00	225	\$217,000.00	30	\$185,720.00	\$185,720.00	\$31,280.00
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<b>JAIL SUB TOTAL:</b>	358	\$325,120.00	261	\$243,120.00	32	\$211,000.00	\$211,000.00	\$32,120.00
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**COUNTY JAIL: Mississippi County Sheriff's Office**

**INVOICE TYPE:** Act 570

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

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

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

5	\$1,280.00	4	\$1,000.00	4	\$0.00	\$0.00	\$1,000.00
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<b>JAIL SUB TOTAL:</b>	5	\$1,280.00	4	\$1,000.00	4	\$0.00	\$0.00	\$1,000.00
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**COUNTY JAIL: Monroe County Backup List**

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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  
FROM: 07/01/2023 TO: 06/05/2024**

**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/ADC INMATE SUB TOTAL:**

45	\$52,880.00	34	\$25,760.00	0	\$25,760.00	\$25,760.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	45	\$52,880.00	34	\$25,760.00	0	\$25,760.00	\$25,760.00	\$0.00
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**COUNTY JAIL: Montgomery County Backup List**

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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
October 2023	1	\$1,200.00	1	\$800.00	0	\$800.00	\$2,480.00	\$0.00
November 2023	1	\$1,240.00	1	\$1,240.00	0	\$1,240.00	\$3,720.00	\$0.00
May 2024	1	\$640.00	1	\$800.00	0	\$800.00	\$4,520.00	\$0.00
June 2024	1	\$240.00	0	\$0.00	0	\$0.00	\$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
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ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2023 TO: 06/05/2024

COUNTY JAIL: Montgomery County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 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
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	102	\$89,240.00	94	\$83,840.00	0	\$83,840.00	\$83,840.00	\$0.00
<b>JAIL SUB TOTAL:</b>	108	\$94,240.00	99	\$88,360.00	0	\$88,360.00	\$88,360.00	\$0.00

COUNTY JAIL: Montgomery County Sheriff's Office

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

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

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2023 TO: 06/05/2024**

**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

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

7	\$1,840.00	7	\$1,840.00	0	\$1,840.00	\$1,840.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	7	\$1,840.00	7	\$1,840.00	0	\$1,840.00	\$1,840.00	\$0.00
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**COUNTY JAIL: Nevada County Backup List**

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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 JAIL BACKUP/ACC RESIDENT SUB TOTAL:**

47	\$24,960.00	40	\$22,800.00	0	\$22,800.00	\$22,800.00	\$0.00
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ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2023 TO: 06/05/2024

COUNTY JAIL: Nevada County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 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
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	539	\$513,000.00	483	\$460,640.00	0	\$460,640.00	\$460,640.00	\$0.00
<b>JAIL SUB TOTAL:</b>	586	\$537,960.00	523	\$483,440.00	0	\$483,440.00	\$483,440.00	\$0.00

COUNTY JAIL: Nevada County Sheriff's Office

INVOICE TYPE: Act 423

INMATE TYPE: ACC Client (Act 423)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2023	1	\$320.00	1	\$320.00	1	\$0.00	\$0.00	\$320.00



**ARKANSAS DEPARTMENT OF CORRECTIONS  
 COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
 FROM: 07/01/2023 TO: 06/05/2024**

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

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

1	\$320.00	1	\$320.00	1	\$0.00	\$0.00	\$320.00
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**INVOICE TYPE:** Act 570

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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
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<b>JAIL SUB TOTAL:</b>	7	\$1,680.00	7	\$1,680.00	1	\$1,360.00	\$1,360.00	\$320.00
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**COUNTY JAIL:** Newton County Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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  
 FROM: 07/01/2023 TO: 06/05/2024**

**COUNTY JAIL:** Newton County Backup List

June	2024	1	\$240.00	0	\$0.00	0	\$0.00	\$3,080.00	\$1,120.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>		7	\$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

INVOICE MONTH/YR	# 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	\$0.00
August	2023	6	\$6,960.00	0	\$0.00	0	\$6,120.00	\$0.00
September	2023	8	\$5,240.00	8	\$5,280.00	0	\$11,400.00	\$0.00
October	2023	16	\$10,520.00	16	\$19,640.00	0	\$31,040.00	\$0.00
November	2023	15	\$18,440.00	15	\$18,480.00	0	\$49,520.00	\$0.00
December	2023	18	\$21,720.00	18	\$17,280.00	0	\$66,800.00	\$0.00
January	2024	12	\$13,720.00	0	\$0.00	0	\$66,800.00	\$0.00
February	2024	14	\$17,200.00	14	\$16,000.00	0	\$82,800.00	\$0.00
March	2024	15	\$16,080.00	15	\$16,080.00	0	\$98,880.00	\$0.00
April	2024	15	\$11,600.00	15	\$11,600.00	0	\$110,480.00	\$0.00
May	2024	16	\$13,520.00	16	\$15,680.00	0	\$126,160.00	\$0.00
June	2024	15	\$17,920.00	0	\$0.00	0	\$126,160.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>		156	\$159,040.00	123	\$126,160.00	0	\$126,160.00	\$0.00
<b>JAIL SUB TOTAL:</b>		163	\$165,320.00	127	\$130,360.00	1	\$129,240.00	\$1,120.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
 COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
 FROM: 07/01/2023 TO: 06/05/2024**

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

**INVOICE TYPE:** Act 570

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	4	\$1,000.00	1	\$240.00	0	\$240.00	\$240.00	\$0.00
<b>JAIL SUB TOTAL:</b>								
	4	\$1,000.00	1	\$240.00	0	\$240.00	\$240.00	\$0.00

**COUNTY JAIL:** Osceola City Jail

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

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

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2023 TO: 06/05/2024**

**COUNTY JAIL: Osceola 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
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>		36	\$14,200.00	34	\$13,200.00	0	\$13,200.00	\$13,200.00	\$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	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	
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>		121	\$111,840.00	103	\$94,160.00	0	\$94,160.00	\$94,160.00	\$0.00
<b>JAIL SUB TOTAL:</b>		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  
 FROM: 07/01/2023 TO: 06/05/2024**

**COUNTY JAIL:** Osceola Police Department

**INVOICE TYPE:** Act 570

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2023	5	\$1,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	23	\$6,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>	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:** 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	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  
FROM: 07/01/2023 TO: 06/05/2024**

**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
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>		50	\$42,560.00	36	\$23,880.00	0	\$23,880.00	\$23,880.00	\$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	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
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>		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  
FROM: 07/01/2023 TO: 06/05/2024**

**COUNTY JAIL:** Ouachita County Backup List

<b>JAIL SUB TOTAL:</b>	1103	\$1,140,800.00	945	\$964,240.00	0	\$964,240.00	\$964,240.00	\$0.00
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**COUNTY JAIL:** Ouachita County Sheriff's Office

<b>INVOICE TYPE:</b> Act 423	<b>INMATE TYPE:</b> ACC Client (Act 423)
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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
December 2023	1	\$40.00	1	\$40.00	0	\$40.00	\$40.00	\$0.00

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

	1	\$40.00	1	\$40.00	0	\$40.00	\$40.00	\$0.00
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<b>INVOICE TYPE:</b> Act 570	<b>INMATE TYPE:</b> DCC Client (Act 570)
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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
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

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

	16	\$3,160.00	12	\$2,480.00	0	\$2,480.00	\$2,480.00	\$0.00
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**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2023 TO: 06/05/2024**

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

<b>JAIL SUB TOTAL:</b>	17	\$3,200.00	13	\$2,520.00	0	\$2,520.00	\$2,520.00	\$0.00
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**COUNTY JAIL:** Perry County Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	15	\$11,280.00	12	\$8,960.00	0	\$8,960.00	\$8,960.00	\$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	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  
 FROM: 07/01/2023 TO: 06/05/2024**

**COUNTY JAIL: Perry County Backup 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
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<b>JAIL SUB TOTAL:</b>	112	\$94,840.00	82	\$69,120.00	0	\$69,120.00	\$69,120.00	\$0.00
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**COUNTY JAIL: Perry County Sheriff's Office**

**INVOICE TYPE:** Act 570

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

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

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

12	\$2,640.00	10	\$2,120.00	0	\$2,120.00	\$2,120.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	12	\$2,640.00	10	\$2,120.00	0	\$2,120.00	\$2,120.00	\$0.00
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**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2023 TO: 06/05/2024**

COUNTY JAIL: Phillips County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	17	\$26,480.00	15	\$25,520.00	0	\$25,520.00	\$25,520.00	\$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	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  
 FROM: 07/01/2023 TO: 06/05/2024**

**COUNTY JAIL: Phillips County Backup List**

April	2024	12	\$9,960.00	12	\$9,960.00	0	\$9,960.00	\$170,920.00	\$0.00
May	2024	15	\$14,080.00	15	\$14,080.00	0	\$14,080.00	\$185,000.00	\$0.00
June	2024	15	\$15,880.00	0	\$0.00	0	\$0.00	\$185,000.00	\$0.00

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

197	\$200,880.00	182	\$185,000.00	0	\$185,000.00	\$185,000.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	214	\$227,360.00	197	\$210,520.00	0	\$210,520.00	\$210,520.00	\$0.00
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**COUNTY JAIL: Phillips 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
March 2024	1	\$120.00	1	\$120.00	1	\$0.00	\$40.00	\$120.00

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

2	\$160.00	2	\$160.00	1	\$40.00	\$40.00	\$120.00
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**INVOICE TYPE:** Act 570

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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  
FROM: 07/01/2023 TO: 06/05/2024**

COUNTY JAIL: Phillips County Sheriff's Office

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

6	\$1,400.00	6	\$1,400.00	0	\$1,400.00	\$1,400.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	8	\$1,560.00	8	\$1,560.00	1	\$1,440.00	\$1,440.00	\$120.00
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COUNTY JAIL: Pike County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2023	2	\$1,200.00	2	\$1,200.00	0	\$1,200.00	\$1,200.00	\$0.00
October 2023	1	\$720.00	1	\$720.00	0	\$720.00	\$1,920.00	\$0.00
January 2024	1	\$800.00	1	\$800.00	0	\$800.00	\$2,720.00	\$0.00
February 2024	2	\$1,600.00	2	\$1,600.00	0	\$1,600.00	\$4,320.00	\$0.00
March 2024	2	\$1,480.00	2	\$1,480.00	0	\$1,480.00	\$5,800.00	\$0.00
April 2024	2	\$1,360.00	2	\$1,360.00	0	\$1,360.00	\$7,160.00	\$0.00
May 2024	3	\$1,960.00	3	\$1,960.00	3	\$0.00	\$7,160.00	\$1,960.00
June 2024	2	\$1,280.00	0	\$0.00	0	\$0.00	\$7,160.00	\$1,960.00

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

15	\$10,400.00	13	\$9,120.00	3	\$7,160.00	\$7,160.00	\$1,960.00
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INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 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  
FROM: 07/01/2023 TO: 06/05/2024**

**COUNTY JAIL: Pike County Backup 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

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

292	\$303,800.00	261	\$267,160.00	0	\$267,160.00	\$267,160.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	307	\$314,200.00	274	\$276,280.00	3	\$274,320.00	\$274,320.00	\$1,960.00
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**COUNTY JAIL: Pike 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
April 2024	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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**INVOICE TYPE:** Act 570

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

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2023 TO: 06/05/2024**

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April 2024	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>		2	\$320.00	0	\$0.00	0	\$0.00	\$0.00

**COUNTY JAIL:** Poinsett County Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	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  
 FROM: 07/01/2023 TO: 06/05/2024**

**COUNTY JAIL: Poinsett County Sheriff'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
<b>ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:</b>		3	\$320.00	2	\$240.00	0	\$240.00	\$240.00	\$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	\$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	
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>		19	\$4,680.00	13	\$2,960.00	0	\$2,960.00	\$2,960.00	\$0.00
<b>JAIL SUB TOTAL:</b>		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  
FROM: 07/01/2023 TO: 06/05/2024**

**COUNTY JAIL: Polk County Backup List**

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 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
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	53	\$40,480.00	46	\$36,200.00	0	\$36,200.00	\$36,200.00	\$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	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  
FROM: 07/01/2023 TO: 06/05/2024**

**COUNTY JAIL: Polk County Backup 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 JAIL BACKUP/ADC INMATE SUB TOTAL:**

131	\$110,920.00	121	\$101,600.00	0	\$101,600.00	\$101,600.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	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)

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	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

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

4	\$880.00	3	\$600.00	0	\$600.00	\$600.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	4	\$880.00	3	\$600.00	0	\$600.00	\$600.00	\$0.00
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**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2023 TO: 06/05/2024**

COUNTY JAIL: Pope County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 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
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	126	\$106,240.00	117	\$87,040.00	0	\$87,040.00	\$87,040.00	\$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	82	\$73,440.00	82	\$73,440.00	0	\$73,440.00	\$73,440.00	\$0.00
August 2023	63	\$67,800.00	63	\$67,800.00	0	\$67,800.00	\$141,240.00	\$0.00
September 2023	65	\$74,000.00	65	\$71,960.00	0	\$71,960.00	\$213,200.00	\$0.00
October 2023	65	\$66,880.00	65	\$66,640.00	0	\$66,640.00	\$279,840.00	\$0.00
November 2023	64	\$51,680.00	64	\$51,680.00	0	\$51,680.00	\$331,520.00	\$0.00
December 2023	66	\$86,560.00	66	\$86,240.00	0	\$86,240.00	\$417,760.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2023 TO: 06/05/2024**

**COUNTY JAIL: Pope County Backup 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

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

782	\$812,920.00	717	\$729,840.00	0	\$729,840.00	\$729,840.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	908	\$919,160.00	834	\$816,880.00	0	\$816,880.00	\$816,880.00	\$0.00
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**COUNTY JAIL: Pope County Sheriff's Office**

**INVOICE TYPE:** Act 570

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

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

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

6	\$1,320.00	4	\$800.00	0	\$800.00	\$800.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	6	\$1,320.00	4	\$800.00	0	\$800.00	\$800.00	\$0.00
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**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2023 TO: 06/05/2024**

COUNTY JAIL: Prairie County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	15	\$10,760.00	13	\$8,320.00	0	\$8,320.00	\$8,320.00	\$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	8	\$8,920.00	8	\$8,920.00	0	\$8,920.00	\$8,920.00	\$0.00
August 2023	5	\$5,520.00	5	\$5,520.00	0	\$5,520.00	\$14,440.00	\$0.00
September 2023	8	\$6,880.00	8	\$6,880.00	0	\$6,880.00	\$21,320.00	\$0.00
October 2023	9	\$9,520.00	9	\$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
March 2024	3	\$2,480.00	3	\$2,480.00	0	\$2,480.00	\$44,840.00	\$0.00
April 2024	7	\$7,680.00	0	\$0.00	0	\$0.00	\$44,840.00	\$0.00



**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
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
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>		138	\$183,040.00	122	\$146,640.00	9	\$137,560.00	\$137,560.00	\$9,080.00

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

**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
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>		40	\$37,920.00	35	\$28,200.00	0	\$28,200.00	\$28,200.00	\$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	17	\$16,640.00	17	\$16,640.00	0	\$16,640.00	\$0.00
August	2023	20	\$13,160.00	20	\$13,160.00	0	\$29,800.00	\$0.00
September	2023	21	\$17,760.00	21	\$17,520.00	0	\$47,320.00	\$0.00
October	2023	11	\$11,280.00	11	\$11,280.00	0	\$58,600.00	\$0.00
November	2023	13	\$12,200.00	13	\$12,880.00	0	\$71,480.00	\$0.00
December	2023	12	\$14,200.00	12	\$14,200.00	0	\$85,680.00	\$0.00
January	2024	19	\$14,520.00	19	\$14,520.00	0	\$100,200.00	\$0.00
February	2024	16	\$16,600.00	16	\$16,600.00	0	\$116,800.00	\$0.00
March	2024	19	\$13,120.00	19	\$13,120.00	0	\$129,920.00	\$0.00
April	2024	17	\$18,560.00	17	\$18,560.00	0	\$148,480.00	\$0.00
May	2024	17	\$16,560.00	17	\$16,560.00	0	\$165,040.00	\$0.00
June	2024	16	\$15,720.00	0	\$0.00	0	\$165,040.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>		198	\$180,320.00	182	\$165,040.00	0	\$165,040.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
 COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
 FROM: 07/01/2023 TO: 06/05/2024**

**COUNTY JAIL:** Randolph County Backup List

<b>JAIL SUB TOTAL:</b>	238	\$218,240.00	217	\$193,240.00	0	\$193,240.00	\$193,240.00	\$0.00
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**COUNTY JAIL:** Randolph County Sheriff's Office

**INVOICE TYPE:** Act 570

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	22	\$6,160.00	21	\$5,880.00	0	\$5,880.00	\$5,880.00	\$0.00
<b>JAIL SUB TOTAL:</b>	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  
FROM: 07/01/2023 TO: 06/05/2024

COUNTY JAIL: Saline County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 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
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	96	\$94,280.00	83	\$78,400.00	9	\$65,080.00	\$65,080.00	\$13,320.00

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

**COUNTY JAIL: Saline County Backup List**

January	2024	55	\$48,320.00	55	\$47,360.00	0	\$47,360.00	\$354,160.00	\$0.00
February	2024	58	\$38,360.00	58	\$37,760.00	0	\$37,760.00	\$391,920.00	\$0.00
March	2024	44	\$35,320.00	44	\$35,320.00	0	\$35,320.00	\$427,240.00	\$0.00
April	2024	60	\$55,120.00	60	\$43,760.00	0	\$43,760.00	\$471,000.00	\$0.00
May	2024	57	\$37,880.00	57	\$37,720.00	57	\$0.00	\$471,000.00	\$37,720.00
June	2024	51	\$50,520.00	0	\$0.00	0	\$0.00	\$471,000.00	\$37,720.00

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

703	\$574,760.00	652	\$508,720.00	57	\$471,000.00	\$471,000.00	\$37,720.00
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<b>JAIL SUB TOTAL:</b>	799	\$669,040.00	735	\$587,120.00	66	\$536,080.00	\$536,080.00	\$51,040.00
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**COUNTY JAIL: Scott County Backup List**

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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
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**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2023 TO: 06/05/2024**

**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

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

9	\$1,960.00	7	\$1,640.00	0	\$1,640.00	\$1,640.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	9	\$1,960.00	7	\$1,640.00	0	\$1,640.00	\$1,640.00	\$0.00
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**COUNTY JAIL: Searcy County Backup List**

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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 JAIL BACKUP/ACC RESIDENT SUB TOTAL:**

18	\$14,520.00	15	\$13,160.00	0	\$13,160.00	\$13,160.00	\$0.00
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**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2023 TO: 06/05/2024**

**COUNTY JAIL: Searcy County Backup List****INVOICE TYPE:** County Jail Backup**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 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
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	99	\$87,520.00	85	\$74,520.00	0	\$74,520.00	\$74,520.00	\$0.00
<b>JAIL SUB TOTAL:</b>	117	\$102,040.00	100	\$87,680.00	0	\$87,680.00	\$87,680.00	\$0.00

**COUNTY JAIL: Searcy County Sheriff's Office****INVOICE TYPE:** Act 570**INMATE TYPE:** DCC Client (Act 570)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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  
FROM: 07/01/2023 TO: 06/05/2024**

**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

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

4	\$1,000.00	1	\$160.00	1	\$0.00	\$0.00	\$160.00
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<b>JAIL SUB TOTAL:</b>	4	\$1,000.00	1	\$160.00	1	\$0.00	\$0.00	\$160.00
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**COUNTY JAIL:** Sebastian County Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 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
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**ARKANSAS DEPARTMENT OF CORRECTIONS  
 COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
 FROM: 07/01/2023 TO: 06/05/2024**

COUNTY JAIL: Sebastian County Sheriff's Office

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

1	\$80.00	1	\$80.00	0	\$80.00	\$80.00	\$0.00
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**INVOICE TYPE:** Act 570

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

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

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

31	\$5,600.00	30	\$5,360.00	0	\$5,360.00	\$5,360.00	\$0.00
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**JAIL SUB TOTAL:**

32	\$5,680.00	31	\$5,440.00	0	\$5,440.00	\$5,440.00	\$0.00
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**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2023 TO: 06/05/2024**

COUNTY JAIL: Sevier County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 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
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	17	\$11,080.00	14	\$10,280.00	0	\$10,280.00	\$10,280.00	\$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	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  
FROM: 07/01/2023 TO: 06/05/2024

COUNTY JAIL: Sevier County Backup 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

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

295	\$295,640.00	234	\$237,120.00	0	\$237,120.00	\$237,120.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	312	\$306,720.00	248	\$247,400.00	0	\$247,400.00	\$247,400.00	\$0.00
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COUNTY JAIL: Sevier County Sheriff's Office

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
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>ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:</b>		2	\$360.00	1	\$120.00	0	\$120.00	\$120.00	\$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
August 2023	1	\$280.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00
January 2024	1	\$200.00	1	\$200.00	0	\$200.00	\$480.00	\$0.00
February 2024	1	\$280.00	1	\$280.00	0	\$280.00	\$760.00	\$0.00
May 2024	1	\$240.00	1	\$240.00	0	\$240.00	\$1,000.00	\$0.00

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

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2023 TO: 06/05/2024**

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

4	\$1,000.00	4	\$1,000.00	0	\$1,000.00	\$1,000.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	6	\$1,360.00	5	\$1,120.00	0	\$1,120.00	\$1,120.00	\$0.00
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**COUNTY JAIL: Sharp County Backup List**

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

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

<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>	55	\$49,240.00	51	\$50,320.00	0	\$50,320.00	\$50,320.00	\$0.00
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**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2023 TO: 06/05/2024**

**COUNTY JAIL:** Sharp County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 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
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	272	\$273,360.00	242	\$253,360.00	0	\$253,360.00	\$253,360.00	\$0.00
<b>JAIL SUB TOTAL:</b>	327	\$322,600.00	293	\$303,680.00	0	\$303,680.00	\$303,680.00	\$0.00

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

**INVOICE TYPE:** Act 423

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 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
<b>ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:</b>								
	2	\$360.00	2	\$360.00	0	\$360.00	\$360.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
 COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
 FROM: 07/01/2023 TO: 06/05/2024**

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

**INVOICE TYPE:** Act 570

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 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
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	9	\$2,360.00	9	\$2,440.00	0	\$2,440.00	\$2,440.00	\$0.00
<b>JAIL SUB TOTAL:</b>	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

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

**COUNTY JAIL: Sheridan City Detention 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
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>		17	\$8,920.00	14	\$6,760.00	0	\$6,760.00	\$6,760.00	\$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	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	
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>		42	\$41,080.00	32	\$31,160.00	0	\$31,160.00	\$31,160.00	\$0.00
<b>JAIL SUB TOTAL:</b>		59	\$50,000.00	46	\$37,920.00	0	\$37,920.00	\$37,920.00	\$0.00



**ARKANSAS DEPARTMENT OF CORRECTIONS  
 COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
 FROM: 07/01/2023 TO: 06/05/2024**

**COUNTY JAIL:** Sheridan Police Department

**INVOICE TYPE:** Act 423

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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
<b>ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:</b>								
	3	\$440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**INVOICE TYPE:** Act 570

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 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
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	4	\$960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

<b>JAIL SUB TOTAL:</b>	7	\$1,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2023 TO: 06/05/2024**

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

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	32	\$18,520.00	21	\$12,160.00	0	\$12,160.00	\$12,160.00	\$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	\$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
October 2023	16	\$14,560.00	16	\$14,560.00	0	\$14,560.00	\$59,680.00	\$0.00
November 2023	13	\$16,600.00	13	\$16,600.00	0	\$16,600.00	\$76,280.00	\$0.00
December 2023	15	\$15,600.00	15	\$15,600.00	0	\$15,600.00	\$91,880.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2023 TO: 06/05/2024**

**COUNTY JAIL: St Francis County 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

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

209	\$207,800.00	152	\$153,400.00	0	\$153,400.00	\$153,400.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	241	\$226,320.00	173	\$165,560.00	0	\$165,560.00	\$165,560.00	\$0.00
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**COUNTY JAIL: St. Francis County Sheriff's Office**

**INVOICE TYPE:** Act 570

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

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

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

6	\$1,440.00	4	\$880.00	0	\$880.00	\$880.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	6	\$1,440.00	4	\$880.00	0	\$880.00	\$880.00	\$0.00
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**ARKANSAS DEPARTMENT OF CORRECTIONS  
 COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
 FROM: 07/01/2023 TO: 06/05/2024**

**COUNTY JAIL: Stone County Backup List**

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 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
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	37	\$29,840.00	36	\$24,320.00	0	\$24,320.00	\$24,320.00	\$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	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



**ARKANSAS DEPARTMENT OF CORRECTIONS  
 COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
 FROM: 07/01/2023 TO: 06/05/2024**

**COUNTY JAIL: Stone County Sheriff'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

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

19	\$4,360.00	18	\$4,200.00	0	\$4,200.00	\$4,200.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	20	\$4,680.00	19	\$4,520.00	0	\$4,520.00	\$4,520.00	\$0.00
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**COUNTY JAIL: Union County Backup List**

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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  
FROM: 07/01/2023 TO: 06/05/2024**

**COUNTY JAIL: Union County Backup List**

June	2024	8	\$3,400.00	0	\$0.00	0	\$0.00	\$67,560.00	\$0.00
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**COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:**

		81	\$73,520.00	73	\$67,560.00	0	\$67,560.00	\$67,560.00	\$0.00
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**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 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 BACKUP/ADC INMATE SUB TOTAL:**

		301	\$293,040.00	268	\$250,080.00	0	\$250,080.00	\$250,080.00	\$0.00
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**JAIL SUB TOTAL:**

		382	\$366,560.00	341	\$317,640.00	0	\$317,640.00	\$317,640.00	\$0.00
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**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2023 TO: 06/05/2024**

COUNTY JAIL: Union County Sheriff's Office

INVOICE TYPE: Act 423

INMATE TYPE: ACC Client (Act 423)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 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
<b>ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:</b>								
	10	\$1,520.00	10	\$1,520.00	0	\$1,520.00	\$1,520.00	\$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	\$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
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	4	\$920.00	3	\$640.00	0	\$640.00	\$640.00	\$0.00
<b>JAIL SUB TOTAL:</b>								
	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  
 FROM: 07/01/2023 TO: 06/05/2024**

COUNTY JAIL: Van Buren County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 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
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	18	\$8,280.00	11	\$5,400.00	0	\$5,400.00	\$5,400.00	\$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	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  
 FROM: 07/01/2023 TO: 06/05/2024**

**COUNTY JAIL: Van Buren County 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

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

140	\$131,480.00	96	\$91,840.00	0	\$91,840.00	\$91,840.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	158	\$139,760.00	107	\$97,240.00	0	\$97,240.00	\$97,240.00	\$0.00
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**COUNTY JAIL: Van Buren County Sheriff's Office**

**INVOICE TYPE:** Act 570

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2023	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
September 2023	1	\$160.00	1	\$160.00	1	\$0.00	\$0.00	\$160.00
June 2024	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$160.00

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

3	\$720.00	1	\$160.00	1	\$0.00	\$0.00	\$160.00
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<b>JAIL SUB TOTAL:</b>	3	\$720.00	1	\$160.00	1	\$0.00	\$0.00	\$160.00
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**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2023 TO: 06/05/2024**

COUNTY JAIL: Washington City Jail

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April 2024	1	\$1,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	1	\$1,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>		1	\$1,120.00	0	\$0.00	0	\$0.00	\$0.00

COUNTY JAIL: Washington County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

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

ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2023 TO: 06/05/2024

COUNTY JAIL: Washington County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

346 \$226,520.00 316 \$209,040.00 0 \$209,040.00 \$209,040.00 \$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	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 INMATE 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  
FROM: 07/01/2023 TO: 06/05/2024

COUNTY JAIL: Washington County Sheriff's Office

INVOICE TYPE: Act 423

INMATE TYPE: ACC Client (Act 423)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2023	1	\$40.00	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
<b>ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:</b>								
	7	\$720.00	6	\$640.00	0	\$640.00	\$640.00	\$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	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  
 FROM: 07/01/2023 TO: 06/05/2024**

**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
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<b>JAIL SUB TOTAL:</b>	113	\$27,080.00	102	\$24,240.00	0	\$24,240.00	\$24,240.00	\$0.00
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**COUNTY JAIL:** White County Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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 JAIL BACKUP/ACC RESIDENT SUB TOTAL:**

171	\$129,840.00	119	\$73,920.00	0	\$73,920.00	\$73,920.00	\$0.00
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**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2023 TO: 06/05/2024**

**COUNTY JAIL: White County Backup List**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	897	\$924,440.00	703	\$694,800.00	0	\$694,800.00	\$694,800.00	\$0.00
<b>JAIL SUB TOTAL:</b>	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)

INVOICE MONTH/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
<b>ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:</b>								
	2	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
 COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
 FROM: 07/01/2023 TO: 06/05/2024**

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

**INVOICE TYPE:** Act 570

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	41	\$10,160.00	8	\$2,120.00	0	\$2,120.00	\$2,120.00	\$0.00
<b>JAIL SUB TOTAL:</b>	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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2023 TO: 06/05/2024**

**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
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>		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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
July 2023	5	\$3,760.00	5	\$3,760.00	0	\$3,760.00	\$3,760.00	\$0.00	
August 2023	7	\$3,760.00	7	\$3,760.00	0	\$3,760.00	\$7,520.00	\$0.00	
September 2023	5	\$4,640.00	5	\$4,640.00	0	\$4,640.00	\$12,160.00	\$0.00	
October 2023	6	\$5,800.00	6	\$5,800.00	0	\$5,800.00	\$17,960.00	\$0.00	
November 2023	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	\$3,640.00	\$26,120.00	\$0.00	
January 2024	8	\$8,120.00	8	\$8,120.00	0	\$8,120.00	\$34,240.00	\$0.00	
February 2024	9	\$10,880.00	9	\$10,920.00	0	\$10,920.00	\$45,160.00	\$0.00	
March 2024	9	\$7,640.00	9	\$7,640.00	0	\$7,640.00	\$52,800.00	\$0.00	
April 2024	13	\$7,680.00	13	\$7,680.00	0	\$7,680.00	\$60,480.00	\$0.00	
May 2024	11	\$9,680.00	11	\$9,680.00	0	\$9,680.00	\$70,160.00	\$0.00	
June 2024	11	\$11,920.00	0	\$0.00	0	\$0.00	\$70,160.00	\$0.00	
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>		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  
FROM: 07/01/2023 TO: 06/05/2024

COUNTY JAIL: Woodruff County Backup List

JAIL SUB TOTAL: 106 \$86,280.00 95 \$74,600.00 0 \$74,600.00 \$74,600.00 \$0.00

COUNTY JAIL: Woodruff 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
October 2023	1	\$280.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00

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

1 \$280.00 1 \$280.00 0 \$280.00 \$280.00 \$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	\$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

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

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

JAIL SUB TOTAL: 4 \$880.00 4 \$880.00 0 \$880.00 \$880.00 \$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
 COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
 FROM: 07/01/2023 TO: 06/05/2024**

**COUNTY JAIL: Yell County Backup List**

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 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
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	43	\$34,680.00	36	\$27,340.00	0	\$27,340.00	\$27,340.00	\$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	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
December 2023	18	\$18,680.00	18	\$19,760.00	0	\$19,760.00	\$96,320.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2023 TO: 06/05/2024**

**COUNTY JAIL: Yell County Backup 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

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

210	\$207,560.00	173	\$170,280.00	0	\$170,280.00	\$170,280.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	253	\$242,240.00	209	\$197,620.00	0	\$197,620.00	\$197,620.00	\$0.00
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**COUNTY JAIL: Yell County Sheriff's Office**

**INVOICE TYPE:** Act 570

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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
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<b>JAIL SUB TOTAL:</b>	7	\$1,400.00	1	\$160.00	1	\$0.00	\$0.00	\$160.00
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<b>GRAND TOTAL:</b>	36933	\$34,466,920.00	30580	\$28,263,240.00	295	\$28,022,760.00	\$28,022,760.00	\$240,480.00
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