

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2024	7	\$2,124.00	7	\$2,124.00	0	\$2,124.00	\$7,464.00	\$0.00
August	2024	6	\$2,232.00	6	\$2,232.00	0	\$2,232.00	\$9,696.00	\$0.00

COUNTY JAIL: Arkansas County 309/Work									
September	2024	6	\$2,232.00	6	\$2,232.00	0	\$2,232.00	\$11,928.00	\$0.00
October	2024	7	\$2,220.00	7	\$2,220.00	0	\$2,220.00	\$14,148.00	\$0.00
November	2024	7	\$2,532.00	7	\$2,532.00	0	\$2,532.00	\$16,680.00	\$0.00
December	2024	7	\$2,136.00	7	\$2,136.00	0	\$2,136.00	\$18,816.00	\$0.00
January	2025	7	\$2,604.00	7	\$2,604.00	0	\$2,604.00	\$21,420.00	\$0.00
February	2025	7	\$2,604.00	7	\$2,604.00	0	\$2,604.00	\$24,024.00	\$0.00
March	2025	7	\$2,328.00	7	\$2,328.00	0	\$2,328.00	\$26,352.00	\$0.00
April	2025	7	\$2,604.00	7	\$2,604.00	0	\$2,604.00	\$28,956.00	\$0.00
May	2025	7	\$2,508.00	7	\$2,508.00	0	\$2,508.00	\$31,464.00	\$0.00
ACT 309/ADC INMATE SUB TOTAL:									
		90	\$31,464.00	90	\$31,464.00	0	\$31,464.00	\$31,464.00	\$0.00
JAIL SUB TOTAL:		75	\$26,124.00	75	\$26,124.00	0	\$26,124.00	\$26,124.00	\$0.00

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	2024	3	\$1,920.00	3	\$1,920.00	3	\$0.00	\$0.00	\$1,920.00
August	2024	1	\$160.00	1	\$160.00	0	\$160.00	\$160.00	\$1,920.00
September	2024	4	\$4,760.00	4	\$4,760.00	0	\$4,760.00	\$4,920.00	\$1,920.00
October	2024	6	\$1,880.00	6	\$1,880.00	0	\$1,880.00	\$6,800.00	\$1,920.00
November	2024	2	\$1,800.00	2	\$1,800.00	0	\$1,800.00	\$8,600.00	\$1,920.00
December	2024	1	\$520.00	1	\$520.00	0	\$520.00	\$9,120.00	\$1,920.00
January	2025	1	\$80.00	1	\$80.00	0	\$80.00	\$9,200.00	\$1,920.00
February	2025	5	\$11,280.00	5	\$11,280.00	0	\$11,280.00	\$20,480.00	\$1,920.00
March	2025	5	\$8,840.00	5	\$2,440.00	0	\$2,440.00	\$22,920.00	\$1,920.00
April	2025	4	\$8,520.00	4	\$9,560.00	0	\$9,560.00	\$32,480.00	\$1,920.00

COUNTY JAIL: Arkansas County Backup List									
June	2025	1	\$400.00	0	\$0.00	0	\$0.00	\$32,480.00	\$1,920.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:									
		33	\$40,160.00	32	\$34,400.00	3	\$32,480.00	\$32,480.00	\$1,920.00

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	2024	27	\$33,600.00	27	\$35,040.00	27	\$0.00	\$0.00	\$35,040.00
August	2024	32	\$42,600.00	32	\$31,360.00	0	\$31,360.00	\$31,360.00	\$35,040.00
September	2024	31	\$35,160.00	31	\$38,760.00	0	\$38,760.00	\$70,120.00	\$35,040.00
October	2024	36	\$36,800.00	36	\$38,560.00	0	\$38,560.00	\$108,680.00	\$35,040.00
November	2024	27	\$29,760.00	27	\$29,760.00	0	\$29,760.00	\$138,440.00	\$35,040.00
December	2024	32	\$26,120.00	32	\$29,360.00	0	\$29,360.00	\$167,800.00	\$35,040.00
January	2025	23	\$22,320.00	23	\$22,320.00	0	\$22,320.00	\$190,120.00	\$35,040.00
February	2025	21	\$28,200.00	21	\$28,520.00	0	\$28,520.00	\$218,640.00	\$35,040.00
March	2025	13	\$13,000.00	13	\$19,600.00	0	\$19,600.00	\$238,240.00	\$35,040.00
April	2025	18	\$17,840.00	18	\$17,840.00	0	\$17,840.00	\$256,080.00	\$35,040.00
May	2025	19	\$12,920.00	19	\$12,920.00	19	\$0.00	\$256,080.00	\$47,960.00
June	2025	14	\$12,840.00	0	\$0.00	0	\$0.00	\$256,080.00	\$47,960.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		293	\$311,160.00	279	\$304,040.00	46	\$256,080.00	\$256,080.00	\$47,960.00
JAIL SUB TOTAL:									
		326	\$351,320.00	311	\$338,440.00	49	\$288,560.00	\$288,560.00	\$49,880.00

ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2024 TO: 06/05/2025

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	2024	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
October	2024	1	\$40.00	1	\$40.00	0	\$40.00	\$40.00	\$0.00
November	2024	1	\$40.00	1	\$40.00	0	\$40.00	\$80.00	\$0.00
December	2024	1	\$240.00	1	\$240.00	0	\$240.00	\$320.00	\$0.00
January	2025	1	\$120.00	1	\$120.00	0	\$120.00	\$440.00	\$0.00
ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:		5	\$480.00	4	\$440.00	0	\$440.00	\$440.00	\$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	2024	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
October	2024	1	\$280.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00
December	2024	3	\$840.00	3	\$840.00	0	\$840.00	\$1,120.00	\$0.00
January	2025	1	\$280.00	1	\$280.00	0	\$280.00	\$1,400.00	\$0.00
February	2025	1	\$240.00	1	\$240.00	0	\$240.00	\$1,640.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:		8	\$2,200.00	6	\$1,640.00	0	\$1,640.00	\$1,640.00	\$0.00
JAIL SUB TOTAL:		13	\$2,680.00	10	\$2,080.00	0	\$2,080.00	\$2,080.00	\$0.00

COUNTY JAIL: Ashley County 309-In Jail

INVOICE TYPE: Act 309INMATE TYPE: ADC Inmate

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2024	1	\$348.00	1	\$348.00	0	\$348.00	\$348.00	\$0.00
September	2024	2	\$540.00	2	\$540.00	0	\$540.00	\$888.00	\$0.00
October	2024	2	\$720.00	2	\$720.00	0	\$720.00	\$1,608.00	\$0.00
November	2024	2	\$744.00	2	\$744.00	0	\$744.00	\$2,352.00	\$0.00
December	2024	2	\$720.00	0	\$0.00	0	\$0.00	\$2,352.00	\$0.00
January	2025	2	\$744.00	2	\$744.00	0	\$744.00	\$3,096.00	\$0.00
February	2025	2	\$528.00	2	\$528.00	0	\$528.00	\$3,624.00	\$0.00
March	2025	1	\$336.00	1	\$336.00	0	\$336.00	\$3,960.00	\$0.00
April	2025	2	\$228.00	2	\$228.00	0	\$228.00	\$4,188.00	\$0.00
ACT 309/ADC INMATE SUB TOTAL:									
		16	\$4,908.00	14	\$4,188.00	0	\$4,188.00	\$4,188.00	\$0.00
JAIL SUB TOTAL:		16	\$4,908.00	14	\$4,188.00	0	\$4,188.00	\$4,188.00	\$0.00

COUNTY JAIL: Ashley County 309/Work

INVOICE TYPE: Act 309INMATE 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	2024	5	\$1,296.00	0	\$0.00	0	\$0.00	\$4,188.00	\$0.00
August	2024	2	\$720.00	2	\$720.00	0	\$720.00	\$4,908.00	\$0.00
September	2024	2	\$744.00	2	\$744.00	0	\$744.00	\$5,652.00	\$0.00
October	2024	3	\$792.00	3	\$792.00	0	\$792.00	\$6,444.00	\$0.00



COUNTY JAIL: Ashley County Backup List

59	\$36,760.00	52	\$33,600.00	8	\$29,080.00	\$29,080.00	\$4,520.00
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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	2024	18	\$12,400.00	18	\$12,400.00	0	\$12,400.00	\$12,400.00	\$0.00
August	2024	18	\$8,920.00	18	\$8,920.00	0	\$8,920.00	\$21,320.00	\$0.00
September	2024	19	\$18,200.00	19	\$18,200.00	0	\$18,200.00	\$39,520.00	\$0.00
October	2024	20	\$12,440.00	20	\$12,440.00	0	\$12,440.00	\$51,960.00	\$0.00
November	2024	14	\$6,520.00	14	\$4,880.00	0	\$4,880.00	\$56,840.00	\$0.00
December	2024	19	\$13,360.00	19	\$13,360.00	0	\$13,360.00	\$70,200.00	\$0.00
January	2025	18	\$10,360.00	18	\$10,360.00	0	\$10,360.00	\$80,560.00	\$0.00
February	2025	10	\$7,240.00	10	\$7,240.00	0	\$7,240.00	\$87,800.00	\$0.00
March	2025	12	\$7,480.00	12	\$7,480.00	0	\$7,480.00	\$95,280.00	\$0.00
April	2025	11	\$11,640.00	11	\$11,640.00	0	\$11,640.00	\$106,920.00	\$0.00
May	2025	16	\$17,120.00	16	\$17,120.00	16	\$0.00	\$106,920.00	\$17,120.00
June	2025	20	\$14,600.00	0	\$0.00	0	\$0.00	\$106,920.00	\$17,120.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		195	\$140,280.00	175	\$124,040.00	16	\$106,920.00	\$106,920.00	\$17,120.00
JAIL SUB TOTAL:		254	\$177,040.00	227	\$157,640.00	24	\$136,000.00	\$136,000.00	\$21,640.00

ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2024 TO: 06/05/2025

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
September	2024	1	\$40.00	1	\$40.00	0	\$40.00	\$40.00	\$0.00
November	2024	1	\$40.00	1	\$40.00	0	\$40.00	\$80.00	\$0.00
January	2025	1	\$40.00	1	\$40.00	0	\$40.00	\$120.00	\$0.00
March	2025	1	\$80.00	1	\$80.00	0	\$80.00	\$200.00	\$0.00
June	2025	1	\$40.00	0	\$0.00	0	\$0.00	\$200.00	\$0.00
ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:									
		5	\$240.00	4	\$200.00	0	\$200.00	\$200.00	\$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	2024	2	\$560.00	2	\$560.00	0	\$560.00	\$560.00	\$0.00
August	2024	1	\$120.00	1	\$120.00	0	\$120.00	\$680.00	\$0.00
November	2024	1	\$160.00	1	\$160.00	0	\$160.00	\$840.00	\$0.00
March	2025	1	\$280.00	1	\$280.00	0	\$280.00	\$1,120.00	\$0.00
June	2025	2	\$560.00	0	\$0.00	0	\$0.00	\$1,120.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:									
		7	\$1,680.00	5	\$1,120.00	0	\$1,120.00	\$1,120.00	\$0.00
JAIL SUB TOTAL:		12	\$1,920.00	9	\$1,320.00	0	\$1,320.00	\$1,320.00	\$0.00



ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2024 TO: 06/05/2025

COUNTY JAIL: Baxter County 309-In Jail

INVOICE TYPE: Act 309 INMATE 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	2024	1	\$360.00	1	\$360.00	0	\$360.00	\$360.00	\$0.00
August	2024	1	\$372.00	1	\$372.00	0	\$372.00	\$732.00	\$0.00
September	2024	1	\$372.00	1	\$372.00	0	\$372.00	\$1,104.00	\$0.00
October	2024	1	\$360.00	1	\$360.00	0	\$360.00	\$1,464.00	\$0.00
November	2024	1	\$372.00	0	\$0.00	0	\$0.00	\$1,464.00	\$0.00
December	2024	1	\$360.00	1	\$360.00	0	\$360.00	\$1,824.00	\$0.00
January	2025	1	\$372.00	1	\$372.00	0	\$372.00	\$2,196.00	\$0.00
February	2025	2	\$396.00	2	\$396.00	0	\$396.00	\$2,592.00	\$0.00
March	2025	1	\$336.00	1	\$336.00	0	\$336.00	\$2,928.00	\$0.00
April	2025	1	\$372.00	0	\$0.00	0	\$0.00	\$2,928.00	\$0.00
May	2025	2	\$696.00	2	\$696.00	2	\$0.00	\$2,928.00	\$696.00
ACT 309/ADC INMATE SUB TOTAL:									
		13	\$4,368.00	11	\$3,624.00	2	\$2,928.00	\$2,928.00	\$696.00
JAIL SUB TOTAL:		13	\$4,368.00	11	\$3,624.00	2	\$2,928.00	\$2,928.00	\$696.00

COUNTY JAIL: Baxter County 309/Work

INVOICE TYPE: Act 309 INMATE 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	2024	7	\$2,280.00	7	\$2,280.00	0	\$2,280.00	\$5,208.00	\$696.00
August	2024	7	\$2,472.00	7	\$2,472.00	0	\$2,472.00	\$7,680.00	\$696.00

COUNTY JAIL: Baxter County 309/Work									
September	2024	7	\$2,532.00	7	\$2,532.00	0	\$2,532.00	\$10,212.00	\$696.00
October	2024	6	\$2,352.00	6	\$2,136.00	0	\$2,136.00	\$12,348.00	\$696.00
November	2024	7	\$2,412.00	0	\$0.00	0	\$0.00	\$12,348.00	\$696.00
December	2024	7	\$2,472.00	7	\$2,472.00	0	\$2,472.00	\$14,820.00	\$696.00
January	2025	7	\$2,808.00	7	\$2,580.00	0	\$2,580.00	\$17,400.00	\$696.00
February	2025	7	\$2,580.00	7	\$2,580.00	0	\$2,580.00	\$19,980.00	\$696.00
March	2025	7	\$2,304.00	7	\$2,304.00	0	\$2,304.00	\$22,284.00	\$696.00
April	2025	7	\$2,460.00	7	\$2,460.00	0	\$2,460.00	\$24,744.00	\$696.00
May	2025	6	\$2,160.00	6	\$2,160.00	6	\$0.00	\$24,744.00	\$2,856.00
ACT 309/ADC INMATE SUB TOTAL:									
		88	\$31,200.00	79	\$27,600.00	8	\$24,744.00	\$24,744.00	\$2,856.00
JAIL SUB TOTAL:		75	\$26,832.00	68	\$23,976.00	6	\$21,816.00	\$21,816.00	\$2,160.00

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	2024	3	\$3,040.00	3	\$3,040.00	0	\$3,040.00	\$3,040.00	\$0.00
August	2024	5	\$4,240.00	5	\$4,240.00	0	\$4,240.00	\$7,280.00	\$0.00
September	2024	2	\$5,720.00	2	\$5,720.00	0	\$5,720.00	\$13,000.00	\$0.00
October	2024	5	\$2,520.00	5	\$2,520.00	0	\$2,520.00	\$15,520.00	\$0.00
November	2024	3	\$1,000.00	0	\$0.00	0	\$0.00	\$15,520.00	\$0.00
January	2025	2	\$17,080.00	2	\$2,840.00	0	\$2,840.00	\$18,360.00	\$0.00
February	2025	4	\$5,080.00	4	\$4,520.00	0	\$4,520.00	\$22,880.00	\$0.00
March	2025	3	\$5,880.00	3	\$5,880.00	0	\$5,880.00	\$28,760.00	\$0.00
April	2025	2	\$880.00	2	\$880.00	0	\$880.00	\$29,640.00	\$0.00
May	2025	5	\$15,240.00	5	\$15,240.00	5	\$0.00	\$29,640.00	\$15,240.00

COUNTY JAIL: Baxter County Backup List									
June	2025	3	\$5,360.00	0	\$0.00	0	\$0.00	\$29,640.00	\$15,240.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:									
		37	\$66,040.00	31	\$44,880.00	5	\$29,640.00	\$29,640.00	\$15,240.00

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2024	18	\$13,320.00	18	\$13,320.00	0	\$13,320.00	\$13,320.00	\$0.00
August	2024	12	\$13,080.00	12	\$13,080.00	0	\$13,080.00	\$26,400.00	\$0.00
September	2024	14	\$9,480.00	14	\$9,480.00	0	\$9,480.00	\$35,880.00	\$0.00
October	2024	12	\$15,160.00	12	\$15,160.00	0	\$15,160.00	\$51,040.00	\$0.00
November	2024	19	\$22,360.00	0	\$0.00	0	\$0.00	\$51,040.00	\$0.00
December	2024	22	\$15,120.00	22	\$15,120.00	0	\$15,120.00	\$66,160.00	\$0.00
January	2025	22	\$13,720.00	22	\$13,720.00	0	\$13,720.00	\$79,880.00	\$0.00
February	2025	10	\$5,560.00	10	\$5,560.00	0	\$5,560.00	\$85,440.00	\$0.00
March	2025	8	\$7,200.00	8	\$7,200.00	0	\$7,200.00	\$92,640.00	\$0.00
April	2025	13	\$10,840.00	13	\$10,840.00	0	\$10,840.00	\$103,480.00	\$0.00
May	2025	10	\$7,600.00	10	\$7,600.00	10	\$0.00	\$103,480.00	\$7,600.00
June	2025	7	\$6,160.00	0	\$0.00	0	\$0.00	\$103,480.00	\$7,600.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		167	\$139,600.00	141	\$111,080.00	10	\$103,480.00	\$103,480.00	\$7,600.00
JAIL SUB TOTAL:									
		204	\$205,640.00	172	\$155,960.00	15	\$133,120.00	\$133,120.00	\$22,840.00

ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2024 TO: 06/05/2025

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	2024	4	\$960.00	4	\$960.00	0	\$960.00	\$960.00	\$0.00
August	2024	8	\$1,920.00	8	\$1,920.00	0	\$1,920.00	\$2,880.00	\$0.00
September	2024	5	\$1,360.00	5	\$1,360.00	0	\$1,360.00	\$4,240.00	\$0.00
October	2024	4	\$960.00	4	\$960.00	0	\$960.00	\$5,200.00	\$0.00
December	2024	2	\$520.00	2	\$520.00	0	\$520.00	\$5,720.00	\$0.00
February	2025	3	\$840.00	3	\$840.00	0	\$840.00	\$6,560.00	\$0.00
March	2025	1	\$240.00	1	\$240.00	0	\$240.00	\$6,800.00	\$0.00
April	2025	3	\$840.00	3	\$840.00	0	\$840.00	\$7,640.00	\$0.00
May	2025	2	\$560.00	2	\$560.00	2	\$0.00	\$7,640.00	\$560.00
June	2025	1	\$160.00	0	\$0.00	0	\$0.00	\$7,640.00	\$560.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:									
		33	\$8,360.00	32	\$8,200.00	2	\$7,640.00	\$7,640.00	\$560.00
JAIL SUB TOTAL:		33	\$8,360.00	32	\$8,200.00	2	\$7,640.00	\$7,640.00	\$560.00

COUNTY JAIL: Benton County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2024	14	\$9,680.00	14	\$9,680.00	0	\$9,680.00	\$9,680.00	\$0.00
August	2024	14	\$15,200.00	14	\$15,200.00	0	\$15,200.00	\$24,880.00	\$0.00
September	2024	18	\$9,360.00	18	\$9,360.00	0	\$9,360.00	\$34,240.00	\$0.00

COUNTY JAIL: Benton County Backup List									
October	2024	19	\$11,520.00	19	\$11,520.00	0	\$11,520.00	\$45,760.00	\$0.00
November	2024	23	\$6,520.00	23	\$6,520.00	0	\$6,520.00	\$52,280.00	\$0.00
December	2024	7	\$8,160.00	7	\$7,520.00	0	\$7,520.00	\$59,800.00	\$0.00
January	2025	9	\$25,600.00	9	\$4,680.00	0	\$4,680.00	\$64,480.00	\$0.00
February	2025	13	\$3,880.00	13	\$3,880.00	0	\$3,880.00	\$68,360.00	\$0.00
March	2025	9	\$4,880.00	9	\$4,880.00	0	\$4,880.00	\$73,240.00	\$0.00
April	2025	11	\$6,120.00	11	\$6,120.00	0	\$6,120.00	\$79,360.00	\$0.00
May	2025	16	\$5,360.00	16	\$5,360.00	0	\$5,360.00	\$84,720.00	\$0.00
June	2025	12	\$6,520.00	0	\$0.00	0	\$0.00	\$84,720.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:									
		165	\$112,800.00	153	\$84,720.00	0	\$84,720.00	\$84,720.00	\$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	2024	73	\$70,560.00	73	\$70,320.00	0	\$70,320.00	\$70,320.00	\$0.00
August	2024	101	\$120,440.00	101	\$106,320.00	0	\$106,320.00	\$176,640.00	\$0.00
September	2024	116	\$138,760.00	116	\$118,400.00	0	\$118,400.00	\$295,040.00	\$0.00
October	2024	123	\$239,840.00	123	\$128,920.00	0	\$128,920.00	\$423,960.00	\$0.00
November	2024	119	\$144,760.00	119	\$143,760.00	0	\$143,760.00	\$567,720.00	\$0.00
December	2024	139	\$201,800.00	139	\$142,560.00	0	\$142,560.00	\$710,280.00	\$0.00
January	2025	148	\$209,560.00	148	\$145,000.00	0	\$145,000.00	\$855,280.00	\$0.00
February	2025	133	\$140,040.00	133	\$137,360.00	0	\$137,360.00	\$992,640.00	\$0.00
March	2025	118	\$124,640.00	118	\$115,200.00	0	\$115,200.00	\$1,107,840.00	\$0.00
April	2025	118	\$142,320.00	118	\$142,320.00	0	\$142,320.00	\$1,250,160.00	\$0.00
May	2025	115	\$140,360.00	115	\$133,800.00	0	\$133,800.00	\$1,383,960.00	\$0.00
June	2025	109	\$126,440.00	0	\$0.00	0	\$0.00	\$1,383,960.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		1412	\$1,799,520.00	1303	\$1,383,960.00	0	\$1,383,960.00	\$1,383,960.00	\$0.00

COUNTY JAIL: Benton County Backup List

JAIL SUB TOTAL:1577\$1,912,320.001456\$1,468,680.000\$1,468,680.00\$1,468,680.00\$0.00

COUNTY JAIL: Benton County Sheriff's Office

INVOICE TYPE:Act 423

INMATE TYPE:ACC Client (Act 423)

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	3	\$440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:									
		3	\$440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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	2024	4	\$1,080.00	4	\$1,080.00	0	\$1,080.00	\$1,080.00	\$0.00
August	2024	6	\$1,520.00	6	\$1,520.00	0	\$1,520.00	\$2,600.00	\$0.00
September	2024	1	\$280.00	1	\$280.00	0	\$280.00	\$2,880.00	\$0.00
October	2024	6	\$1,520.00	0	\$0.00	0	\$0.00	\$2,880.00	\$0.00
November	2024	6	\$1,680.00	6	\$1,680.00	0	\$1,680.00	\$4,560.00	\$0.00
December	2024	2	\$480.00	2	\$480.00	0	\$480.00	\$5,040.00	\$0.00
January	2025	7	\$1,520.00	7	\$1,520.00	0	\$1,520.00	\$6,560.00	\$0.00
February	2025	1	\$240.00	1	\$240.00	0	\$240.00	\$6,800.00	\$0.00
March	2025	1	\$240.00	1	\$240.00	0	\$240.00	\$7,040.00	\$0.00
April	2025	2	\$440.00	2	\$440.00	0	\$440.00	\$7,480.00	\$0.00
May	2025	3	\$680.00	3	\$600.00	0	\$600.00	\$8,080.00	\$0.00
June	2025	8	\$1,560.00	0	\$0.00	0	\$0.00	\$8,080.00	\$0.00

COUNTY JAIL: Benton County Sheriff's Office									
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:									
	47	\$11,240.00	33	\$8,080.00	0	\$8,080.00	\$8,080.00	\$0.00	
JAIL SUB TOTAL:	50	\$11,680.00	33	\$8,080.00	0	\$8,080.00	\$8,080.00	\$0.00	
COUNTY JAIL: Boone County 309-In Jail									

INVOICE TYPE: Act 309

INMATE 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	2024	1	\$360.00	1	\$360.00	0	\$360.00	\$360.00	\$0.00
August	2024	1	\$372.00	1	\$372.00	0	\$372.00	\$732.00	\$0.00
September	2024	1	\$372.00	1	\$372.00	0	\$372.00	\$1,104.00	\$0.00
October	2024	1	\$360.00	1	\$360.00	0	\$360.00	\$1,464.00	\$0.00
November	2024	2	\$480.00	2	\$480.00	0	\$480.00	\$1,944.00	\$0.00
December	2024	2	\$720.00	2	\$720.00	0	\$720.00	\$2,664.00	\$0.00
January	2025	2	\$744.00	2	\$744.00	0	\$744.00	\$3,408.00	\$0.00
February	2025	2	\$744.00	2	\$744.00	0	\$744.00	\$4,152.00	\$0.00
March	2025	3	\$768.00	3	\$768.00	0	\$768.00	\$4,920.00	\$0.00
April	2025	4	\$1,440.00	4	\$1,440.00	0	\$1,440.00	\$6,360.00	\$0.00
May	2025	4	\$1,440.00	4	\$1,440.00	0	\$1,440.00	\$7,800.00	\$0.00
ACT 309/ADC INMATE SUB TOTAL:									
		23	\$7,800.00	23	\$7,800.00	0	\$7,800.00	\$7,800.00	\$0.00
JAIL SUB TOTAL:		23	\$7,800.00	23	\$7,800.00	0	\$7,800.00	\$7,800.00	\$0.00

COUNTY JAIL: Boone County 309/Work

INVOICE TYPE: Act 309

INMATE 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	2024	6	\$1,752.00	6	\$1,752.00	0	\$1,752.00	\$9,552.00	\$0.00
August	2024	6	\$2,208.00	6	\$2,208.00	0	\$2,208.00	\$11,760.00	\$0.00
September	2024	7	\$2,544.00	7	\$2,544.00	0	\$2,544.00	\$14,304.00	\$0.00
October	2024	8	\$2,532.00	8	\$2,532.00	0	\$2,532.00	\$16,836.00	\$0.00
November	2024	7	\$2,604.00	7	\$2,604.00	0	\$2,604.00	\$19,440.00	\$0.00
December	2024	7	\$2,472.00	7	\$2,472.00	0	\$2,472.00	\$21,912.00	\$0.00
January	2025	8	\$2,232.00	8	\$2,232.00	0	\$2,232.00	\$24,144.00	\$0.00
February	2025	6	\$2,232.00	6	\$2,232.00	0	\$2,232.00	\$26,376.00	\$0.00
March	2025	6	\$1,728.00	6	\$1,728.00	0	\$1,728.00	\$28,104.00	\$0.00
April	2025	6	\$1,872.00	6	\$1,872.00	0	\$1,872.00	\$29,976.00	\$0.00
May	2025	5	\$1,800.00	5	\$1,800.00	0	\$1,800.00	\$31,776.00	\$0.00
ACT 309/ADC INMATE SUB TOTAL:		95	\$31,776.00	95	\$31,776.00	0	\$31,776.00	\$31,776.00	\$0.00
JAIL SUB TOTAL:		72	\$23,976.00	72	\$23,976.00	0	\$23,976.00	\$23,976.00	\$0.00

COUNTY JAIL: Boone County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2024	4	\$2,000.00	4	\$2,000.00	0	\$2,000.00	\$2,000.00	\$0.00
August	2024	1	\$320.00	1	\$320.00	0	\$320.00	\$2,320.00	\$0.00



COUNTY JAIL: Boone County Backup List									
September	2024	3	\$2,360.00	3	\$2,360.00	0	\$2,360.00	\$4,680.00	\$0.00
October	2024	3	\$1,160.00	3	\$1,160.00	0	\$1,160.00	\$5,840.00	\$0.00
November	2024	3	\$2,160.00	3	\$2,160.00	0	\$2,160.00	\$8,000.00	\$0.00
December	2024	2	\$1,600.00	2	\$1,600.00	0	\$1,600.00	\$9,600.00	\$0.00
February	2025	2	\$2,440.00	2	\$2,440.00	0	\$2,440.00	\$12,040.00	\$0.00
March	2025	2	\$800.00	2	\$800.00	0	\$800.00	\$12,840.00	\$0.00
April	2025	4	\$1,800.00	4	\$1,800.00	0	\$1,800.00	\$14,640.00	\$0.00
May	2025	7	\$5,360.00	0	\$0.00	0	\$0.00	\$14,640.00	\$0.00
June	2025	8	\$4,160.00	0	\$0.00	0	\$0.00	\$14,640.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:									
		39	\$24,160.00	24	\$14,640.00	0	\$14,640.00	\$14,640.00	\$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	2024	16	\$26,040.00	16	\$12,600.00	0	\$12,600.00	\$12,600.00	\$0.00
August	2024	10	\$9,680.00	10	\$9,680.00	0	\$9,680.00	\$22,280.00	\$0.00
September	2024	10	\$12,000.00	10	\$12,000.00	0	\$12,000.00	\$34,280.00	\$0.00
October	2024	13	\$13,440.00	13	\$13,440.00	0	\$13,440.00	\$47,720.00	\$0.00
November	2024	13	\$12,080.00	13	\$12,080.00	0	\$12,080.00	\$59,800.00	\$0.00
December	2024	10	\$8,880.00	10	\$8,880.00	0	\$8,880.00	\$68,680.00	\$0.00
January	2025	11	\$11,440.00	11	\$9,800.00	0	\$9,800.00	\$78,480.00	\$0.00
February	2025	17	\$48,280.00	17	\$25,120.00	0	\$25,120.00	\$103,600.00	\$0.00
March	2025	15	\$15,480.00	15	\$15,480.00	0	\$15,480.00	\$119,080.00	\$0.00
April	2025	19	\$19,080.00	19	\$19,080.00	0	\$19,080.00	\$138,160.00	\$0.00
May	2025	19	\$20,440.00	0	\$0.00	0	\$0.00	\$138,160.00	\$0.00
June	2025	23	\$17,600.00	0	\$0.00	0	\$0.00	\$138,160.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		176	\$214,440.00	134	\$138,160.00	0	\$138,160.00	\$138,160.00	\$0.00

COUNTY JAIL: Boone County Backup List									
JAIL SUB TOTAL:	215	\$238,600.00	158	\$152,800.00	0	\$152,800.00	\$152,800.00	\$0.00	

COUNTY JAIL: Boone County Sheriff's Office

INVOICE TYPE: Act 570INMATE 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	2024	2	\$560.00	2	\$560.00	0	\$560.00	\$560.00	\$0.00
October	2024	2	\$560.00	2	\$560.00	0	\$560.00	\$1,120.00	\$0.00
December	2024	1	\$280.00	1	\$280.00	0	\$280.00	\$1,400.00	\$0.00
January	2025	2	\$520.00	2	\$600.00	0	\$600.00	\$2,000.00	\$0.00
February	2025	1	\$80.00	1	\$80.00	0	\$80.00	\$2,080.00	\$0.00
March	2025	2	\$320.00	2	\$320.00	0	\$320.00	\$2,400.00	\$0.00
April	2025	3	\$680.00	3	\$680.00	0	\$680.00	\$3,080.00	\$0.00
May	2025	2	\$520.00	0	\$0.00	0	\$0.00	\$3,080.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:									
		15	\$3,520.00	13	\$3,080.00	0	\$3,080.00	\$3,080.00	\$0.00
JAIL SUB TOTAL:		15	\$3,520.00	13	\$3,080.00	0	\$3,080.00	\$3,080.00	\$0.00

COUNTY JAIL: Bradley County Backup List

INVOICE TYPE: County Jail BackupINMATE 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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COUNTY JAIL: Bradley County Backup List									
September	2024	1	\$240.00	1	\$240.00	0	\$240.00	\$240.00	\$0.00
February	2025	1	\$2,680.00	1	\$2,680.00	0	\$2,680.00	\$2,920.00	\$0.00
March	2025	1	\$1,120.00	1	\$1,120.00	0	\$1,120.00	\$4,040.00	\$0.00
April	2025	3	\$1,240.00	3	\$1,240.00	0	\$1,240.00	\$5,280.00	\$0.00
May	2025	3	\$2,000.00	3	\$2,000.00	3	\$0.00	\$5,280.00	\$2,000.00
June	2025	2	\$680.00	0	\$0.00	0	\$0.00	\$5,280.00	\$2,000.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:									
		11	\$7,960.00	9	\$7,280.00	3	\$5,280.00	\$5,280.00	\$2,000.00

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	2024	2	\$2,400.00	2	\$2,400.00	0	\$2,400.00	\$2,400.00	\$0.00
August	2024	2	\$1,280.00	2	\$1,280.00	0	\$1,280.00	\$3,680.00	\$0.00
September	2024	9	\$9,680.00	9	\$9,680.00	0	\$9,680.00	\$13,360.00	\$0.00
October	2024	11	\$13,520.00	11	\$13,520.00	0	\$13,520.00	\$26,880.00	\$0.00
November	2024	11	\$12,840.00	11	\$13,640.00	0	\$13,640.00	\$40,520.00	\$0.00
December	2024	14	\$10,760.00	14	\$10,400.00	0	\$10,400.00	\$50,920.00	\$0.00
January	2025	7	\$4,920.00	7	\$4,920.00	0	\$4,920.00	\$55,840.00	\$0.00
February	2025	2	\$1,440.00	2	\$1,440.00	0	\$1,440.00	\$57,280.00	\$0.00
March	2025	3	\$2,400.00	3	\$2,400.00	0	\$2,400.00	\$59,680.00	\$0.00
April	2025	3	\$2,520.00	3	\$2,520.00	0	\$2,520.00	\$62,200.00	\$0.00
May	2025	4	\$4,960.00	4	\$4,960.00	4	\$0.00	\$62,200.00	\$4,960.00
June	2025	9	\$8,760.00	0	\$0.00	0	\$0.00	\$62,200.00	\$4,960.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		77	\$75,480.00	68	\$67,160.00	4	\$62,200.00	\$62,200.00	\$4,960.00
JAIL SUB TOTAL:									
		88	\$83,440.00	77	\$74,440.00	7	\$67,480.00	\$67,480.00	\$6,960.00

COUNTY JAIL: Brinkley Police Department

INVOICE TYPE: Act 423

INMATE TYPE: ACC Client (Act 423)

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

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 2024	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
June 2025	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:								
	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	3	\$600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Brinkley Police Department Backup

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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COUNTY JAIL: Brinkley Police Department Backup									
July	2024	1	\$400.00	1	\$400.00	0	\$400.00	\$400.00	\$0.00
August	2024	1	\$320.00	1	\$320.00	0	\$320.00	\$720.00	\$0.00
December	2024	1	\$320.00	1	\$320.00	0	\$320.00	\$1,040.00	\$0.00
February	2025	2	\$760.00	0	\$0.00	0	\$0.00	\$1,040.00	\$0.00
April	2025	1	\$480.00	1	\$480.00	1	\$0.00	\$1,040.00	\$480.00
May	2025	2	\$400.00	2	\$400.00	2	\$0.00	\$1,040.00	\$880.00
June	2025	2	\$1,200.00	0	\$0.00	0	\$0.00	\$1,040.00	\$880.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:									
		10	\$3,880.00	6	\$1,920.00	3	\$1,040.00	\$1,040.00	\$880.00

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	2024	5	\$3,720.00	5	\$3,720.00	0	\$3,720.00	\$3,720.00	\$0.00
August	2024	4	\$4,680.00	4	\$4,680.00	0	\$4,680.00	\$8,400.00	\$0.00
September	2024	6	\$5,120.00	6	\$5,120.00	0	\$5,120.00	\$13,520.00	\$0.00
October	2024	4	\$3,720.00	4	\$3,720.00	0	\$3,720.00	\$17,240.00	\$0.00
November	2024	2	\$2,480.00	2	\$2,480.00	0	\$2,480.00	\$19,720.00	\$0.00
December	2024	3	\$2,800.00	3	\$3,720.00	0	\$3,720.00	\$23,440.00	\$0.00
January	2025	1	\$480.00	1	\$480.00	0	\$480.00	\$23,920.00	\$0.00
February	2025	1	\$40.00	0	\$0.00	0	\$0.00	\$23,920.00	\$0.00
April	2025	1	\$40.00	1	\$40.00	1	\$0.00	\$23,920.00	\$40.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		27	\$23,080.00	26	\$23,960.00	1	\$23,920.00	\$23,920.00	\$40.00
JAIL SUB TOTAL:		37	\$26,960.00	32	\$25,880.00	4	\$24,960.00	\$24,960.00	\$920.00

**COUNTY JAIL:** Calhoun County 309-In Jail**INVOICE TYPE:** Act 309

INMATE 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	2024	1	\$360.00	1	\$360.00	0	\$360.00	\$360.00	\$0.00
August	2024	1	\$372.00	1	\$372.00	0	\$372.00	\$732.00	\$0.00
September	2024	1	\$372.00	1	\$372.00	0	\$372.00	\$1,104.00	\$0.00
October	2024	1	\$360.00	1	\$360.00	0	\$360.00	\$1,464.00	\$0.00
November	2024	1	\$372.00	0	\$0.00	0	\$0.00	\$1,464.00	\$0.00
December	2024	1	\$360.00	0	\$0.00	0	\$0.00	\$1,464.00	\$0.00
January	2025	1	\$372.00	0	\$0.00	0	\$0.00	\$1,464.00	\$0.00
February	2025	1	\$372.00	1	\$372.00	0	\$372.00	\$1,836.00	\$0.00
March	2025	2	\$468.00	0	\$0.00	0	\$0.00	\$1,836.00	\$0.00
April	2025	2	\$744.00	2	\$744.00	0	\$744.00	\$2,580.00	\$0.00
May	2025	2	\$468.00	2	\$468.00	2	\$0.00	\$2,580.00	\$468.00
ACT 309/ADC INMATE SUB TOTAL:									
		14	\$4,620.00	9	\$3,048.00	2	\$2,580.00	\$2,580.00	\$468.00
JAIL SUB TOTAL:		14	\$4,620.00	9	\$3,048.00	2	\$2,580.00	\$2,580.00	\$468.00

**COUNTY JAIL:** Calhoun County 309/Work

**INVOICE TYPE:** Act 309

INMATE 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	2024	3	\$1,068.00	3	\$1,068.00	0	\$1,068.00	\$3,648.00	\$468.00
August	2024	3	\$1,092.00	0	\$0.00	0	\$0.00	\$3,648.00	\$468.00

COUNTY JAIL: Calhoun County 309/Work									
September	2024	3	\$1,116.00	3	\$1,116.00	0	\$1,116.00	\$4,764.00	\$468.00
October	2024	5	\$1,068.00	5	\$1,068.00	0	\$1,068.00	\$5,832.00	\$468.00
November	2024	3	\$1,116.00	0	\$0.00	0	\$0.00	\$5,832.00	\$468.00
December	2024	3	\$1,080.00	0	\$0.00	0	\$0.00	\$5,832.00	\$468.00
January	2025	3	\$1,068.00	0	\$0.00	0	\$0.00	\$5,832.00	\$468.00
February	2025	3	\$828.00	3	\$828.00	0	\$828.00	\$6,660.00	\$468.00
March	2025	3	\$624.00	0	\$0.00	0	\$0.00	\$6,660.00	\$468.00
April	2025	2	\$744.00	2	\$744.00	0	\$744.00	\$7,404.00	\$468.00
May	2025	3	\$1,068.00	3	\$1,068.00	0	\$1,068.00	\$8,472.00	\$468.00
ACT 309/ADC INMATE SUB TOTAL:									
		48	\$15,492.00	28	\$8,940.00	2	\$8,472.00	\$8,472.00	\$468.00
JAIL SUB TOTAL:		34	\$10,872.00	19	\$5,892.00	0	\$5,892.00	\$5,892.00	\$0.00

COUNTY JAIL: Calhoun County Backup List									
INVOICE TYPE:		County Jail Backup		INMATE TYPE:		ACC Resident			
INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2024	1	\$80.00	1	\$80.00	1	\$0.00	\$0.00	\$80.00
September	2024	2	\$600.00	2	\$600.00	0	\$600.00	\$600.00	\$80.00
October	2024	1	\$560.00	1	\$560.00	0	\$560.00	\$1,160.00	\$80.00
November	2024	2	\$3,080.00	2	\$3,080.00	0	\$3,080.00	\$4,240.00	\$80.00
December	2024	2	\$360.00	2	\$360.00	2	\$0.00	\$4,240.00	\$440.00
May	2025	2	\$80.00	2	\$1,280.00	2	\$0.00	\$4,240.00	\$1,720.00
June	2025	2	\$400.00	0	\$0.00	0	\$0.00	\$4,240.00	\$1,720.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:									
		12	\$5,160.00	10	\$5,960.00	5	\$4,240.00	\$4,240.00	\$1,720.00

ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2024 TO: 06/05/2025

COUNTY JAIL: Calhoun County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2024	7	\$7,200.00	7	\$7,480.00	0	\$7,480.00	\$7,480.00	\$0.00
August	2024	9	\$8,800.00	9	\$8,800.00	0	\$8,800.00	\$16,280.00	\$0.00
September	2024	4	\$2,360.00	4	\$3,360.00	0	\$3,360.00	\$19,640.00	\$0.00
October	2024	3	\$3,480.00	3	\$3,480.00	0	\$3,480.00	\$23,120.00	\$0.00
November	2024	6	\$8,360.00	6	\$8,360.00	0	\$8,360.00	\$31,480.00	\$0.00
December	2024	10	\$8,200.00	10	\$8,520.00	10	\$0.00	\$31,480.00	\$8,520.00
January	2025	9	\$3,360.00	9	\$3,360.00	9	\$0.00	\$31,480.00	\$11,880.00
February	2025	2	\$880.00	2	\$880.00	2	\$0.00	\$31,480.00	\$12,760.00
March	2025	2	\$1,280.00	2	\$2,240.00	2	\$0.00	\$31,480.00	\$15,000.00
April	2025	7	\$5,000.00	7	\$5,240.00	7	\$0.00	\$31,480.00	\$20,240.00
May	2025	1	\$1,120.00	1	\$1,120.00	1	\$0.00	\$31,480.00	\$21,360.00
June	2025	1	\$40.00	0	\$0.00	0	\$0.00	\$31,480.00	\$21,360.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		61	\$50,080.00	60	\$52,840.00	31	\$31,480.00	\$31,480.00	\$21,360.00
JAIL SUB TOTAL:		73	\$55,240.00	70	\$58,800.00	36	\$35,720.00	\$35,720.00	\$23,080.00

COUNTY JAIL: Calhoun County Sheriff's Office

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

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



COUNTY JAIL: Calhoun County Sheriff's Office									
October	2024	1	\$160.00	1	\$160.00	0	\$160.00	\$200.00	\$0.00
ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:									
		2	\$200.00	2	\$200.00	0	\$200.00	\$200.00	\$0.00

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	4	\$800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:									
		4	\$800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:									
		6	\$1,000.00	2	\$200.00	0	\$200.00	\$200.00	\$0.00

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
July	2024	1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:									
		1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup

INMATE 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	2024	1	\$204.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August	2024	1	\$372.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
September	2024	1	\$372.00	1	\$372.00	0	\$372.00	\$372.00	\$0.00
October	2024	1	\$360.00	1	\$360.00	0	\$360.00	\$732.00	\$0.00
November	2024	1	\$372.00	1	\$372.00	0	\$372.00	\$1,104.00	\$0.00
December	2024	1	\$360.00	1	\$360.00	0	\$360.00	\$1,464.00	\$0.00
January	2025	1	\$36.00	1	\$36.00	0	\$36.00	\$1,500.00	\$0.00
February	2025	2	\$432.00	2	\$552.00	0	\$552.00	\$2,052.00	\$0.00
March	2025	1	\$336.00	1	\$336.00	0	\$336.00	\$2,388.00	\$0.00
April	2025	2	\$624.00	2	\$624.00	0	\$624.00	\$3,012.00	\$0.00

COUNTY JAIL: Carroll County 309-In Jail									
May	2025	2	\$720.00	2	\$720.00	0	\$720.00	\$3,732.00	\$0.00
ACT 309/ADC INMATE SUB TOTAL:									
		14	\$4,188.00	12	\$3,732.00	0	\$3,732.00	\$3,732.00	\$0.00
JAIL SUB TOTAL:		14	\$4,188.00	12	\$3,732.00	0	\$3,732.00	\$3,732.00	\$0.00

COUNTY JAIL: Carroll County 309/Work									
INVOICE TYPE: Act 309			INMATE 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	2024	7	\$2,292.00	7	\$2,292.00	0	\$2,292.00	\$6,024.00	\$0.00
August	2024	6	\$2,208.00	6	\$2,208.00	0	\$2,208.00	\$8,232.00	\$0.00
September	2024	6	\$2,208.00	6	\$2,208.00	0	\$2,208.00	\$10,440.00	\$0.00
October	2024	7	\$2,244.00	7	\$2,244.00	0	\$2,244.00	\$12,684.00	\$0.00
November	2024	6	\$2,208.00	6	\$2,208.00	0	\$2,208.00	\$14,892.00	\$0.00
December	2024	6	\$2,136.00	6	\$2,136.00	0	\$2,136.00	\$17,028.00	\$0.00
January	2025	6	\$2,232.00	6	\$2,208.00	0	\$2,208.00	\$19,236.00	\$0.00
February	2025	6	\$2,016.00	6	\$2,016.00	0	\$2,016.00	\$21,252.00	\$0.00
March	2025	6	\$2,340.00	6	\$2,004.00	0	\$2,004.00	\$23,256.00	\$0.00
April	2025	7	\$2,700.00	7	\$2,328.00	0	\$2,328.00	\$25,584.00	\$0.00
May	2025	7	\$2,880.00	7	\$2,520.00	0	\$2,520.00	\$28,104.00	\$0.00
ACT 309/ADC INMATE SUB TOTAL:									
		84	\$29,652.00	82	\$28,104.00	0	\$28,104.00	\$28,104.00	\$0.00
JAIL SUB TOTAL:		70	\$25,464.00	70	\$24,372.00	0	\$24,372.00	\$24,372.00	\$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
September	2024	3	\$1,600.00	3	\$1,600.00	0	\$1,600.00	\$1,600.00	\$0.00
October	2024	3	\$1,600.00	3	\$1,600.00	0	\$1,600.00	\$3,200.00	\$0.00
November	2024	4	\$920.00	4	\$920.00	0	\$920.00	\$4,120.00	\$0.00
December	2024	2	\$440.00	2	\$440.00	0	\$440.00	\$4,560.00	\$0.00
January	2025	3	\$720.00	3	\$720.00	0	\$720.00	\$5,280.00	\$0.00
February	2025	5	\$6,000.00	5	\$6,000.00	0	\$6,000.00	\$11,280.00	\$0.00
March	2025	4	\$1,240.00	4	\$1,240.00	0	\$1,240.00	\$12,520.00	\$0.00
April	2025	2	\$1,000.00	2	\$1,000.00	0	\$1,000.00	\$13,520.00	\$0.00
May	2025	1	\$680.00	1	\$680.00	1	\$0.00	\$13,520.00	\$680.00
June	2025	2	\$1,400.00	0	\$0.00	0	\$0.00	\$13,520.00	\$680.00

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

29	\$15,600.00	27	\$14,200.00	1	\$13,520.00	\$13,520.00	\$680.00
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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	2024	25	\$23,640.00	25	\$23,640.00	0	\$23,640.00	\$23,640.00	\$0.00
August	2024	23	\$25,480.00	23	\$25,480.00	0	\$25,480.00	\$49,120.00	\$0.00
September	2024	26	\$24,920.00	26	\$24,920.00	0	\$24,920.00	\$74,040.00	\$0.00
October	2024	20	\$18,760.00	20	\$18,760.00	0	\$18,760.00	\$92,800.00	\$0.00
November	2024	21	\$18,600.00	21	\$18,600.00	0	\$18,600.00	\$111,400.00	\$0.00
December	2024	15	\$17,360.00	15	\$17,360.00	0	\$17,360.00	\$128,760.00	\$0.00
January	2025	19	\$19,880.00	19	\$19,880.00	0	\$19,880.00	\$148,640.00	\$0.00
February	2025	20	\$23,960.00	20	\$23,960.00	0	\$23,960.00	\$172,600.00	\$0.00

COUNTY JAIL: Carroll County Backup List									
March	2025	16	\$6,560.00	16	\$6,560.00	0	\$6,560.00	\$179,160.00	\$0.00
April	2025	7	\$7,600.00	7	\$7,600.00	0	\$7,600.00	\$186,760.00	\$0.00
May	2025	5	\$5,120.00	5	\$5,120.00	5	\$0.00	\$186,760.00	\$5,120.00
June	2025	8	\$6,000.00	0	\$0.00	0	\$0.00	\$186,760.00	\$5,120.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		205	\$197,880.00	197	\$191,880.00	5	\$186,760.00	\$186,760.00	\$5,120.00
JAIL SUB TOTAL:									
		234	\$213,480.00	224	\$206,080.00	6	\$200,280.00	\$200,280.00	\$5,800.00
COUNTY JAIL: Carroll County Sheriff's Office									

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2024	2	\$440.00	2	\$440.00	0	\$440.00	\$440.00	\$0.00
August	2024	1	\$280.00	1	\$280.00	0	\$280.00	\$720.00	\$0.00
September	2024	2	\$560.00	2	\$560.00	0	\$560.00	\$1,280.00	\$0.00
October	2024	1	\$280.00	1	\$280.00	0	\$280.00	\$1,560.00	\$0.00
November	2024	1	\$280.00	1	\$280.00	0	\$280.00	\$1,840.00	\$0.00
January	2025	1	\$240.00	1	\$240.00	0	\$240.00	\$2,080.00	\$0.00
March	2025	1	\$280.00	1	\$280.00	0	\$280.00	\$2,360.00	\$0.00
June	2025	1	\$280.00	0	\$0.00	0	\$0.00	\$2,360.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:									
		10	\$2,640.00	9	\$2,360.00	0	\$2,360.00	\$2,360.00	\$0.00
JAIL SUB TOTAL:									
		10	\$2,640.00	9	\$2,360.00	0	\$2,360.00	\$2,360.00	\$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	2024	1	\$120.00	1	\$40.00	0	\$40.00	\$40.00	\$0.00
December	2024	4	\$2,800.00	0	\$0.00	0	\$0.00	\$40.00	\$0.00
January	2025	2	\$800.00	0	\$0.00	0	\$0.00	\$40.00	\$0.00
April	2025	1	\$840.00	1	\$40.00	0	\$40.00	\$80.00	\$0.00
June	2025	2	\$1,920.00	0	\$0.00	0	\$0.00	\$80.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:									
		10	\$6,480.00	2	\$80.00	0	\$80.00	\$80.00	\$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	2024	5	\$4,720.00	5	\$4,720.00	0	\$4,720.00	\$4,720.00	\$0.00
August	2024	2	\$2,480.00	2	\$2,480.00	0	\$2,480.00	\$7,200.00	\$0.00
September	2024	4	\$4,040.00	4	\$4,040.00	0	\$4,040.00	\$11,240.00	\$0.00
October	2024	5	\$2,720.00	5	\$2,720.00	0	\$2,720.00	\$13,960.00	\$0.00
November	2024	3	\$3,480.00	3	\$2,360.00	0	\$2,360.00	\$16,320.00	\$0.00
December	2024	3	\$3,720.00	0	\$0.00	0	\$0.00	\$16,320.00	\$0.00
January	2025	5	\$5,360.00	0	\$0.00	0	\$0.00	\$16,320.00	\$0.00
February	2025	8	\$4,440.00	0	\$0.00	0	\$0.00	\$16,320.00	\$0.00
March	2025	3	\$2,280.00	0	\$0.00	0	\$0.00	\$16,320.00	\$0.00
April	2025	4	\$5,080.00	4	\$2,680.00	0	\$2,680.00	\$19,000.00	\$0.00
May	2025	4	\$1,800.00	4	\$1,800.00	4	\$0.00	\$19,000.00	\$1,800.00
June	2025	6	\$5,480.00	0	\$0.00	0	\$0.00	\$19,000.00	\$1,800.00

COUNTY JAIL: Chicot County Backup List									
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
	52	\$45,600.00	27	\$20,800.00	4	\$19,000.00	\$19,000.00	\$1,800.00	
JAIL SUB TOTAL:	62	\$52,080.00	29	\$20,880.00	4	\$19,080.00	\$19,080.00	\$1,800.00	
COUNTY JAIL: Clark County Backup List									

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2024	3	\$5,040.00	3	\$5,040.00	0	\$5,040.00	\$5,040.00	\$0.00
August	2024	6	\$2,880.00	6	\$2,880.00	0	\$2,880.00	\$7,920.00	\$0.00
September	2024	4	\$880.00	4	\$880.00	0	\$880.00	\$8,800.00	\$0.00
October	2024	1	\$40.00	1	\$40.00	0	\$40.00	\$8,840.00	\$0.00
November	2024	5	\$1,160.00	5	\$1,160.00	0	\$1,160.00	\$10,000.00	\$0.00
December	2024	7	\$3,480.00	7	\$3,480.00	0	\$3,480.00	\$13,480.00	\$0.00
January	2025	6	\$20,120.00	6	\$3,600.00	0	\$3,600.00	\$17,080.00	\$0.00
February	2025	3	\$1,720.00	3	\$1,720.00	0	\$1,720.00	\$18,800.00	\$0.00
April	2025	2	\$720.00	2	\$720.00	0	\$720.00	\$19,520.00	\$0.00
May	2025	2	\$560.00	2	\$560.00	2	\$0.00	\$19,520.00	\$560.00
June	2025	1	\$320.00	0	\$0.00	0	\$0.00	\$19,520.00	\$560.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:									
	40	\$36,920.00	39	\$20,080.00	2	\$19,520.00	\$19,520.00	\$560.00	

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

## COUNTY JAIL: Clark 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	2024	7	\$5,960.00	7	\$5,960.00	0	\$5,960.00	\$5,960.00	\$0.00
August	2024	10	\$8,880.00	10	\$8,880.00	0	\$8,880.00	\$14,840.00	\$0.00
September	2024	14	\$13,680.00	14	\$13,680.00	0	\$13,680.00	\$28,520.00	\$0.00
October	2024	15	\$13,240.00	15	\$13,240.00	0	\$13,240.00	\$41,760.00	\$0.00
November	2024	18	\$13,480.00	18	\$13,480.00	0	\$13,480.00	\$55,240.00	\$0.00
December	2024	14	\$12,520.00	14	\$12,520.00	0	\$12,520.00	\$67,760.00	\$0.00
January	2025	11	\$26,960.00	11	\$5,880.00	0	\$5,880.00	\$73,640.00	\$0.00
February	2025	6	\$4,960.00	6	\$4,960.00	0	\$4,960.00	\$78,600.00	\$0.00
March	2025	8	\$7,280.00	8	\$7,280.00	0	\$7,280.00	\$85,880.00	\$0.00
April	2025	9	\$6,120.00	9	\$6,120.00	0	\$6,120.00	\$92,000.00	\$0.00
May	2025	14	\$10,400.00	14	\$10,400.00	14	\$0.00	\$92,000.00	\$10,400.00
June	2025	13	\$10,320.00	0	\$0.00	0	\$0.00	\$92,000.00	\$10,400.00

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

139	\$133,800.00	126	\$102,400.00	14	\$92,000.00	\$92,000.00	\$10,400.00
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<b>JAIL SUB TOTAL:</b>	179	\$170,720.00	165	\$122,480.00	16	\$111,520.00	\$111,520.00	\$10,960.00
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**COUNTY JAIL:** Clark County Sheriff's Office

**INVOICE TYPE:** Act 570

INMATE TYPE: DCC Client (Act 570)

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2024	1	\$280.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00
August	2024	4	\$840.00	4	\$840.00	0	\$840.00	\$1,120.00	\$0.00
April	2025	1	\$240.00	1	\$240.00	0	\$240.00	\$1,360.00	\$0.00

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



COUNTY JAIL: Clark County Sheriff's Office									
	6	\$1,360.00	6	\$1,360.00	0	\$1,360.00	\$1,360.00	\$0.00	
JAIL SUB TOTAL:	6	\$1,360.00	6	\$1,360.00	0	\$1,360.00	\$1,360.00	\$0.00	

COUNTY JAIL: Clarksville

INVOICE TYPE: Act 570INMATE 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	2025	1	\$280.00	0	\$0.00	0	\$0.00	\$1,360.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:									
		7	\$1,640.00	6	\$1,360.00	0	\$1,360.00	\$1,360.00	\$0.00
JAIL SUB TOTAL:		1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Clay County 309/Work

INVOICE TYPE: Act 309INMATE 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	2024	3	\$1,080.00	3	\$1,080.00	0	\$1,080.00	\$1,080.00	\$0.00
August	2024	3	\$1,116.00	0	\$0.00	0	\$0.00	\$1,080.00	\$0.00
September	2024	3	\$1,116.00	0	\$0.00	0	\$0.00	\$1,080.00	\$0.00
October	2024	3	\$1,080.00	0	\$0.00	0	\$0.00	\$1,080.00	\$0.00
November	2024	4	\$1,044.00	4	\$1,044.00	0	\$1,044.00	\$2,124.00	\$0.00

COUNTY JAIL: Clay County 309/Work									
December	2024	3	\$1,080.00	3	\$1,080.00	0	\$1,080.00	\$3,204.00	\$0.00
January	2025	3	\$1,116.00	3	\$1,116.00	0	\$1,116.00	\$4,320.00	\$0.00
February	2025	3	\$1,116.00	3	\$1,116.00	0	\$1,116.00	\$5,436.00	\$0.00
March	2025	3	\$1,008.00	3	\$1,008.00	0	\$1,008.00	\$6,444.00	\$0.00
April	2025	3	\$1,116.00	0	\$0.00	0	\$0.00	\$6,444.00	\$0.00
May	2025	3	\$1,080.00	0	\$0.00	0	\$0.00	\$6,444.00	\$0.00
ACT 309/ADC INMATE SUB TOTAL:									
		34	\$11,952.00	19	\$6,444.00	0	\$6,444.00	\$6,444.00	\$0.00
JAIL SUB TOTAL:									
		34	\$11,952.00	19	\$6,444.00	0	\$6,444.00	\$6,444.00	\$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
July	2024	9	\$9,720.00	9	\$9,720.00	0	\$9,720.00	\$9,720.00	\$0.00
August	2024	10	\$4,560.00	10	\$4,560.00	0	\$4,560.00	\$14,280.00	\$0.00
September	2024	5	\$3,880.00	0	\$0.00	0	\$0.00	\$14,280.00	\$0.00
November	2024	2	\$880.00	0	\$0.00	0	\$0.00	\$14,280.00	\$0.00
December	2024	3	\$2,520.00	3	\$2,520.00	0	\$2,520.00	\$16,800.00	\$0.00
January	2025	6	\$2,800.00	6	\$3,560.00	0	\$3,560.00	\$20,360.00	\$0.00
February	2025	3	\$2,320.00	3	\$2,320.00	0	\$2,320.00	\$22,680.00	\$0.00
March	2025	7	\$4,880.00	7	\$4,880.00	0	\$4,880.00	\$27,560.00	\$0.00
April	2025	8	\$3,360.00	0	\$0.00	0	\$0.00	\$27,560.00	\$0.00
May	2025	5	\$4,840.00	0	\$0.00	0	\$0.00	\$27,560.00	\$0.00
June	2025	12	\$14,240.00	0	\$0.00	0	\$0.00	\$27,560.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:									
		70	\$54,000.00	38	\$27,560.00	0	\$27,560.00	\$27,560.00	\$0.00

## COUNTY JAIL: Clay County Backup List

**INVOICE TYPE:** County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2024	22	\$26,800.00	22	\$26,800.00	0	\$26,800.00	\$26,800.00	\$0.00
August	2024	26	\$29,120.00	26	\$29,120.00	0	\$29,120.00	\$55,920.00	\$0.00
September	2024	20	\$18,880.00	0	\$0.00	0	\$0.00	\$55,920.00	\$0.00
October	2024	14	\$16,800.00	14	\$16,800.00	0	\$16,800.00	\$72,720.00	\$0.00
November	2024	23	\$30,200.00	0	\$0.00	0	\$0.00	\$72,720.00	\$0.00
December	2024	26	\$35,680.00	26	\$35,680.00	0	\$35,680.00	\$108,400.00	\$0.00
January	2025	27	\$31,440.00	27	\$31,440.00	0	\$31,440.00	\$139,840.00	\$0.00
February	2025	25	\$18,760.00	25	\$18,760.00	0	\$18,760.00	\$158,600.00	\$0.00
March	2025	23	\$19,280.00	23	\$29,440.00	0	\$29,440.00	\$188,040.00	\$0.00
April	2025	18	\$10,440.00	0	\$0.00	0	\$0.00	\$188,040.00	\$0.00
May	2025	15	\$12,880.00	0	\$0.00	0	\$0.00	\$188,040.00	\$0.00
June	2025	17	\$17,200.00	0	\$0.00	0	\$0.00	\$188,040.00	\$0.00

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

256	\$267,480.00	163	\$188,040.00	0	\$188,040.00	\$188,040.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	326	\$321,480.00	201	\$215,600.00	0	\$215,600.00	\$215,600.00	\$0.00
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**COUNTY JAIL:** Clay County Sheriff's Office

**INVOICE TYPE:** Act 570

INMATE TYPE: DCC Client (Act 570)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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COUNTY JAIL: Clay County Sheriff's Office									
September	2024	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
January	2025	1	\$240.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00
June	2025	1	\$240.00	0	\$0.00	0	\$0.00	\$280.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:									
		3	\$760.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00
JAIL SUB TOTAL:									
		3	\$760.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00

COUNTY JAIL: Cleburne County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2024	4	\$1,760.00	4	\$1,760.00	0	\$1,760.00	\$1,760.00	\$0.00
August	2024	6	\$2,160.00	6	\$2,160.00	0	\$2,160.00	\$3,920.00	\$0.00
September	2024	1	\$800.00	1	\$800.00	0	\$800.00	\$4,720.00	\$0.00
November	2024	4	\$3,960.00	4	\$3,960.00	0	\$3,960.00	\$8,680.00	\$0.00
December	2024	4	\$2,000.00	4	\$2,000.00	0	\$2,000.00	\$10,680.00	\$0.00
January	2025	2	\$160.00	2	\$160.00	0	\$160.00	\$10,840.00	\$0.00
February	2025	8	\$7,480.00	8	\$7,480.00	0	\$7,480.00	\$18,320.00	\$0.00
March	2025	8	\$2,680.00	8	\$2,680.00	0	\$2,680.00	\$21,000.00	\$0.00
April	2025	2	\$160.00	2	\$160.00	2	\$0.00	\$21,000.00	\$160.00
May	2025	1	\$1,040.00	1	\$1,040.00	1	\$0.00	\$21,000.00	\$1,200.00
June	2025	5	\$1,840.00	0	\$0.00	0	\$0.00	\$21,000.00	\$1,200.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:									
		45	\$24,040.00	40	\$22,200.00	3	\$21,000.00	\$21,000.00	\$1,200.00

## COUNTY JAIL: Cleburne 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	2024	9	\$7,640.00	9	\$7,640.00	0	\$7,640.00	\$7,640.00	\$0.00
August	2024	11	\$11,240.00	11	\$11,240.00	0	\$11,240.00	\$18,880.00	\$0.00
September	2024	16	\$12,120.00	16	\$12,120.00	0	\$12,120.00	\$31,000.00	\$0.00
October	2024	18	\$11,160.00	18	\$11,160.00	0	\$11,160.00	\$42,160.00	\$0.00
November	2024	12	\$11,800.00	12	\$11,800.00	0	\$11,800.00	\$53,960.00	\$0.00
December	2024	17	\$13,480.00	17	\$13,480.00	0	\$13,480.00	\$67,440.00	\$0.00
January	2025	15	\$10,680.00	15	\$10,680.00	0	\$10,680.00	\$78,120.00	\$0.00
February	2025	20	\$12,560.00	20	\$12,560.00	0	\$12,560.00	\$90,680.00	\$0.00
March	2025	12	\$12,640.00	12	\$12,640.00	0	\$12,640.00	\$103,320.00	\$0.00
April	2025	14	\$14,160.00	14	\$13,720.00	14	\$0.00	\$103,320.00	\$13,720.00
May	2025	16	\$14,160.00	16	\$14,120.00	16	\$0.00	\$103,320.00	\$27,840.00
June	2025	19	\$12,960.00	0	\$0.00	0	\$0.00	\$103,320.00	\$27,840.00

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

179	\$144,600.00	160	\$131,160.00	30	\$103,320.00	\$103,320.00	\$27,840.00
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**JAIL SUB TOTAL:**

224	\$168,640.00	200	\$153,360.00	33	\$124,320.00	\$124,320.00	\$29,040.00
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**COUNTY JAIL:** Cleburne County Sheriff's Office

**INVOICE TYPE:** Act 570

INMATE TYPE: DCC Client (Act 570)

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

COUNTY JAIL: Cleburne County Sheriff's Office									
November	2024	1	\$280.00	1	\$280.00	0	\$280.00	\$520.00	\$0.00
December	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
JAIL SUB TOTAL:									
		3	\$800.00	3	\$800.00	0	\$800.00	\$800.00	\$0.00

COUNTY JAIL: Cleveland 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
August	2024	1	\$1,760.00	1	\$1,760.00	0	\$1,760.00	\$1,760.00	\$0.00
September	2024	1	\$240.00	1	\$240.00	0	\$240.00	\$2,000.00	\$0.00
November	2024	1	\$80.00	1	\$80.00	0	\$80.00	\$2,080.00	\$0.00
June	2025	1	\$160.00	0	\$0.00	0	\$0.00	\$2,080.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:									
		4	\$2,240.00	3	\$2,080.00	0	\$2,080.00	\$2,080.00	\$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	2024	2	\$2,400.00	2	\$2,400.00	0	\$2,400.00	\$2,400.00	\$0.00
August	2024	6	\$7,200.00	6	\$7,200.00	0	\$7,200.00	\$9,600.00	\$0.00
September	2024	4	\$4,880.00	4	\$4,880.00	0	\$4,880.00	\$14,480.00	\$0.00

COUNTY JAIL: Cleveland Cnty Backup List									
October	2024	4	\$3,640.00	4	\$3,640.00	0	\$3,640.00	\$18,120.00	\$0.00
November	2024	2	\$3,040.00	2	\$3,040.00	0	\$3,040.00	\$21,160.00	\$0.00
December	2024	3	\$1,520.00	3	\$1,520.00	0	\$1,520.00	\$22,680.00	\$0.00
January	2025	1	\$1,160.00	1	\$1,160.00	0	\$1,160.00	\$23,840.00	\$0.00
February	2025	1	\$600.00	1	\$600.00	0	\$600.00	\$24,440.00	\$0.00
March	2025	2	\$2,080.00	2	\$2,080.00	0	\$2,080.00	\$26,520.00	\$0.00
April	2025	4	\$3,480.00	4	\$3,480.00	0	\$3,480.00	\$30,000.00	\$0.00
May	2025	5	\$4,360.00	5	\$4,360.00	5	\$0.00	\$30,000.00	\$4,360.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		34	\$34,360.00	34	\$34,360.00	5	\$30,000.00	\$30,000.00	\$4,360.00
JAIL SUB TOTAL:									
		38	\$36,600.00	37	\$36,440.00	5	\$32,080.00	\$32,080.00	\$4,360.00

COUNTY JAIL: Cleveland 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 2024	1	\$80.00	1	\$80.00	0	\$80.00	\$80.00	\$0.00
ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:								
	1	\$80.00	1	\$80.00	0	\$80.00	\$80.00	\$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
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COUNTY JAIL: Cleveland County Sheriff's Office									
June	2025	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:									
		1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:									
		2	\$360.00	1	\$80.00	0	\$80.00	\$80.00	\$0.00

COUNTY JAIL: Columbia County Backup List

INVOICE TYPE: County Jail BackupINMATE 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	2024	6	\$3,960.00	6	\$3,960.00	0	\$3,960.00	\$3,960.00	\$0.00
August	2024	12	\$4,920.00	12	\$4,920.00	0	\$4,920.00	\$8,880.00	\$0.00
September	2024	5	\$3,240.00	5	\$3,240.00	0	\$3,240.00	\$12,120.00	\$0.00
October	2024	7	\$14,280.00	7	\$14,280.00	0	\$14,280.00	\$26,400.00	\$0.00
November	2024	8	\$2,880.00	8	\$2,880.00	0	\$2,880.00	\$29,280.00	\$0.00
December	2024	1	\$240.00	1	\$240.00	0	\$240.00	\$29,520.00	\$0.00
February	2025	1	\$2,320.00	1	\$2,320.00	0	\$2,320.00	\$31,840.00	\$0.00
March	2025	4	\$1,680.00	4	\$1,680.00	0	\$1,680.00	\$33,520.00	\$0.00
April	2025	3	\$920.00	3	\$920.00	0	\$920.00	\$34,440.00	\$0.00
May	2025	4	\$2,320.00	4	\$2,320.00	0	\$2,320.00	\$36,760.00	\$0.00
June	2025	2	\$720.00	0	\$0.00	0	\$0.00	\$36,760.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:									
		53	\$37,480.00	51	\$36,760.00	0	\$36,760.00	\$36,760.00	\$0.00

INVOICE TYPE: County Jail BackupINMATE TYPE: ADC Inmate



COUNTY JAIL: Columbia County Backup List

INVOICE		# INVOICES	ORIGINAL	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE	BALANCE
MONTH/YR	GENERATED	INVOICE	INVOICE	RETURNED	REQUESTED	OUTSTANDING	PAID	AMOUNTS	OWED
July	2024	22	\$24,280.00	22	\$24,280.00	0	\$24,280.00	\$24,280.00	\$0.00
August	2024	23	\$24,040.00	23	\$24,040.00	0	\$24,040.00	\$48,320.00	\$0.00
September	2024	27	\$29,760.00	27	\$29,760.00	0	\$29,760.00	\$78,080.00	\$0.00
October	2024	21	\$23,600.00	21	\$23,600.00	0	\$23,600.00	\$101,680.00	\$0.00
November	2024	25	\$27,800.00	25	\$27,800.00	0	\$27,800.00	\$129,480.00	\$0.00
December	2024	14	\$15,840.00	14	\$15,840.00	0	\$15,840.00	\$145,320.00	\$0.00
January	2025	21	\$20,840.00	21	\$20,840.00	0	\$20,840.00	\$166,160.00	\$0.00
February	2025	23	\$21,440.00	23	\$21,440.00	0	\$21,440.00	\$187,600.00	\$0.00
March	2025	18	\$33,520.00	18	\$16,920.00	0	\$16,920.00	\$204,520.00	\$0.00
April	2025	17	\$15,480.00	17	\$14,560.00	0	\$14,560.00	\$219,080.00	\$0.00
May	2025	18	\$15,520.00	18	\$15,520.00	0	\$15,520.00	\$234,600.00	\$0.00
June	2025	26	\$28,400.00	0	\$0.00	0	\$0.00	\$234,600.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		255	\$280,520.00	229	\$234,600.00	0	\$234,600.00	\$234,600.00	\$0.00
JAIL SUB TOTAL:		308	\$318,000.00	280	\$271,360.00	0	\$271,360.00	\$271,360.00	\$0.00

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
September	2024	1	\$200.00	1	\$200.00	0	\$200.00	\$200.00	\$0.00
June	2025	1	\$200.00	0	\$0.00	0	\$0.00	\$200.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:									
		2	\$400.00	1	\$200.00	0	\$200.00	\$200.00	\$0.00

COUNTY JAIL: Columbia County Sheriff's Office

JAIL SUB TOTAL:	2	\$400.00	1	\$200.00	0	\$200.00	\$200.00	\$0.00
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COUNTY JAIL: Conway County 309-In Jail

INVOICE TYPE:	Act 309	INMATE TYPE:	ADC Inmate
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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	2024	2	\$516.00	2	\$516.00	0	\$516.00	\$516.00	\$0.00
August	2024	1	\$372.00	1	\$372.00	0	\$372.00	\$888.00	\$0.00
September	2024	2	\$684.00	2	\$684.00	0	\$684.00	\$1,572.00	\$0.00
October	2024	2	\$720.00	2	\$720.00	0	\$720.00	\$2,292.00	\$0.00
November	2024	2	\$576.00	2	\$576.00	0	\$576.00	\$2,868.00	\$0.00
December	2024	1	\$360.00	1	\$360.00	0	\$360.00	\$3,228.00	\$0.00
January	2025	2	\$564.00	2	\$564.00	0	\$564.00	\$3,792.00	\$0.00
February	2025	2	\$744.00	0	\$0.00	0	\$0.00	\$3,792.00	\$0.00
March	2025	2	\$672.00	2	\$672.00	0	\$672.00	\$4,464.00	\$0.00
April	2025	3	\$768.00	3	\$768.00	0	\$768.00	\$5,232.00	\$0.00
May	2025	2	\$720.00	2	\$720.00	0	\$720.00	\$5,952.00	\$0.00
ACT 309/ADC INMATE SUB TOTAL:									
		21	\$6,696.00	19	\$5,952.00	0	\$5,952.00	\$5,952.00	\$0.00
JAIL SUB TOTAL:		21	\$6,696.00	19	\$5,952.00	0	\$5,952.00	\$5,952.00	\$0.00

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2024	5	\$3,600.00	5	\$3,600.00	0	\$3,600.00	\$3,600.00	\$0.00
August	2024	2	\$1,520.00	2	\$1,520.00	0	\$1,520.00	\$5,120.00	\$0.00

## COUNTY JAIL: Conway County Backup List

September	2024	5	\$2,120.00	5	\$2,120.00	0	\$2,120.00	\$7,240.00	\$0.00
October	2024	4	\$3,040.00	4	\$3,040.00	0	\$3,040.00	\$10,280.00	\$0.00
November	2024	8	\$23,600.00	8	\$5,360.00	0	\$5,360.00	\$15,640.00	\$0.00
December	2024	6	\$2,640.00	6	\$2,640.00	0	\$2,640.00	\$18,280.00	\$0.00
January	2025	3	\$1,560.00	3	\$1,560.00	0	\$1,560.00	\$19,840.00	\$0.00
February	2025	4	\$2,040.00	4	\$1,800.00	0	\$1,800.00	\$21,640.00	\$0.00
March	2025	11	\$5,960.00	11	\$6,440.00	0	\$6,440.00	\$28,080.00	\$0.00
April	2025	8	\$2,880.00	8	\$2,600.00	0	\$2,600.00	\$30,680.00	\$0.00
May	2025	2	\$560.00	2	\$560.00	2	\$0.00	\$30,680.00	\$560.00
June	2025	5	\$2,480.00	0	\$0.00	0	\$0.00	\$30,680.00	\$560.00

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

63	\$52,000.00	58	\$31,240.00	2	\$30,680.00	\$30,680.00	\$560.00
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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	2024	18	\$18,640.00	18	\$18,640.00	0	\$18,640.00	\$18,640.00	\$0.00
August	2024	15	\$12,720.00	15	\$12,720.00	0	\$12,720.00	\$31,360.00	\$0.00
September	2024	21	\$20,160.00	21	\$20,160.00	0	\$20,160.00	\$51,520.00	\$0.00
October	2024	22	\$39,680.00	22	\$21,880.00	0	\$21,880.00	\$73,400.00	\$0.00
November	2024	28	\$22,760.00	28	\$22,760.00	0	\$22,760.00	\$96,160.00	\$0.00
December	2024	20	\$18,280.00	20	\$18,040.00	0	\$18,040.00	\$114,200.00	\$0.00
January	2025	14	\$8,880.00	14	\$8,880.00	0	\$8,880.00	\$123,080.00	\$0.00
February	2025	12	\$11,760.00	12	\$11,760.00	0	\$11,760.00	\$134,840.00	\$0.00
March	2025	10	\$8,200.00	10	\$8,200.00	0	\$8,200.00	\$143,040.00	\$0.00
April	2025	17	\$11,880.00	17	\$10,760.00	0	\$10,760.00	\$153,800.00	\$0.00
May	2025	15	\$10,120.00	15	\$9,360.00	15	\$0.00	\$153,800.00	\$9,360.00
June	2025	15	\$8,480.00	0	\$0.00	0	\$0.00	\$153,800.00	\$9,360.00

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

COUNTY JAIL: Conway County Backup List								
	207	\$191,560.00	192	\$163,160.00	15	\$153,800.00	\$153,800.00	\$9,360.00
JAIL SUB TOTAL:	270	\$243,560.00	250	\$194,400.00	17	\$184,480.00	\$184,480.00	\$9,920.00

COUNTY JAIL: Conway County Sheriff's Office

INVOICE TYPE: Act 570INMATE 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	2024	2	\$120.00	2	\$120.00	0	\$120.00	\$120.00	\$0.00
August	2024	2	\$360.00	2	\$360.00	0	\$360.00	\$480.00	\$0.00
September	2024	2	\$320.00	2	\$320.00	0	\$320.00	\$800.00	\$0.00
October	2024	1	\$80.00	1	\$80.00	0	\$80.00	\$880.00	\$0.00
November	2024	1	\$240.00	1	\$240.00	0	\$240.00	\$1,120.00	\$0.00
January	2025	1	\$80.00	1	\$80.00	0	\$80.00	\$1,200.00	\$0.00
February	2025	2	\$320.00	2	\$320.00	0	\$320.00	\$1,520.00	\$0.00
March	2025	2	\$400.00	2	\$160.00	0	\$160.00	\$1,680.00	\$0.00
April	2025	4	\$760.00	0	\$0.00	0	\$0.00	\$1,680.00	\$0.00
May	2025	1	\$80.00	1	\$80.00	1	\$0.00	\$1,680.00	\$80.00
June	2025	3	\$640.00	0	\$0.00	0	\$0.00	\$1,680.00	\$80.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:									
		21	\$3,400.00	14	\$1,760.00	1	\$1,680.00	\$1,680.00	\$80.00
JAIL SUB TOTAL:		21	\$3,400.00	14	\$1,760.00	1	\$1,680.00	\$1,680.00	\$80.00

**ARKANSAS DEPARTMENT OF CORRECTIONS**  
**COUNTY JAIL INVOICES FISCAL YEAR SUMMARY**  
**FROM: 07/01/2024 TO: 06/05/2025**

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**PROCESSED: 06/05/2025 06:45 AM**

**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 2024	15	\$6,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2024	17	\$18,000.00	17	\$18,000.00	0	\$18,000.00	\$18,000.00	\$0.00
September 2024	14	\$13,080.00	14	\$13,080.00	0	\$13,080.00	\$31,080.00	\$0.00
October 2024	9	\$4,640.00	9	\$4,600.00	0	\$4,600.00	\$35,680.00	\$0.00
November 2024	16	\$9,320.00	16	\$9,320.00	0	\$9,320.00	\$45,000.00	\$0.00
December 2024	11	\$7,720.00	1	\$0.00	0	\$0.00	\$45,000.00	\$0.00
January 2025	7	\$2,560.00	7	\$3,680.00	0	\$3,680.00	\$48,680.00	\$0.00
February 2025	22	\$22,000.00	22	\$28,520.00	0	\$28,520.00	\$77,200.00	\$0.00
March 2025	13	\$14,520.00	13	\$9,520.00	0	\$9,520.00	\$86,720.00	\$0.00
April 2025	23	\$16,080.00	23	\$16,320.00	23	\$0.00	\$86,720.00	\$16,320.00
May 2025	19	\$6,960.00	19	\$6,960.00	19	\$0.00	\$86,720.00	\$23,280.00
June 2025	19	\$10,520.00	0	\$0.00	0	\$0.00	\$86,720.00	\$23,280.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	185	\$131,600.00	141	\$110,000.00	42	\$86,720.00	\$86,720.00	\$23,280.00

**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 2024	96	\$80,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2024	87	\$80,360.00	87	\$81,320.00	0	\$81,320.00	\$81,320.00	\$0.00
September 2024	79	\$98,920.00	79	\$99,000.00	0	\$99,000.00	\$180,320.00	\$0.00
October 2024	96	\$87,680.00	96	\$87,800.00	0	\$87,800.00	\$268,120.00	\$0.00
November 2024	86	\$76,560.00	86	\$82,640.00	0	\$82,640.00	\$350,760.00	\$0.00
December 2024	53	\$51,960.00	1	\$1,840.00	0	\$880.00	\$351,640.00	\$0.00

COUNTY JAIL: Craighead Cnty Backup List									
January	2025	51	\$56,000.00	51	\$58,120.00	0	\$58,120.00	\$409,760.00	\$0.00
February	2025	72	\$106,920.00	72	\$99,640.00	0	\$99,640.00	\$509,400.00	\$0.00
March	2025	63	\$59,960.00	63	\$60,200.00	0	\$60,200.00	\$569,600.00	\$0.00
April	2025	91	\$71,560.00	91	\$72,040.00	91	\$0.00	\$569,600.00	\$72,040.00
May	2025	76	\$55,200.00	76	\$55,480.00	76	\$0.00	\$569,600.00	\$127,520.00
June	2025	56	\$44,040.00	0	\$0.00	0	\$0.00	\$569,600.00	\$127,520.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		906	\$869,560.00	702	\$698,080.00	167	\$569,600.00	\$569,600.00	\$127,520.00
JAIL SUB TOTAL:		1091	\$1,001,160.00	843	\$808,080.00	209	\$656,320.00	\$656,320.00	\$150,800.00

COUNTY JAIL: Craighead County 309-In Jail									
INVOICE TYPE: Act 309			INMATE 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	2024	4	\$1,440.00	4	\$1,440.00	0	\$1,440.00	\$1,440.00	\$0.00
August	2024	5	\$1,596.00	5	\$1,596.00	0	\$1,596.00	\$3,036.00	\$0.00
September	2024	6	\$1,716.00	6	\$1,716.00	0	\$1,716.00	\$4,752.00	\$0.00
October	2024	5	\$1,668.00	5	\$1,668.00	0	\$1,668.00	\$6,420.00	\$0.00
November	2024	5	\$1,860.00	4	\$1,860.00	0	\$1,488.00	\$7,908.00	\$0.00
December	2024	5	\$1,800.00	5	\$1,800.00	0	\$1,800.00	\$9,708.00	\$0.00
January	2025	5	\$1,416.00	5	\$1,416.00	0	\$1,416.00	\$11,124.00	\$0.00
February	2025	5	\$1,584.00	5	\$1,584.00	0	\$1,584.00	\$12,708.00	\$0.00
March	2025	5	\$1,524.00	5	\$1,524.00	0	\$1,524.00	\$14,232.00	\$0.00
April	2025	2	\$96.00	2	\$96.00	0	\$96.00	\$14,328.00	\$0.00
ACT 309/ADC INMATE SUB TOTAL:									
		47	\$14,700.00	46	\$14,700.00	0	\$14,328.00	\$14,328.00	\$0.00

COUNTY JAIL: Craighead County 309-In Jail								
JAIL SUB TOTAL:	47	\$14,700.00	46	\$14,700.00	0	\$14,328.00	\$14,328.00	\$0.00

COUNTY JAIL: Craighead County 309/Work								
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INVOICE TYPE: Act 309

INMATE 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	2024	12	\$4,260.00	12	\$4,260.00	0	\$4,260.00	\$18,588.00	\$0.00
August	2024	12	\$4,164.00	0	\$0.00	0	\$0.00	\$18,588.00	\$0.00
September	2024	11	\$3,672.00	11	\$3,672.00	0	\$3,672.00	\$22,260.00	\$0.00
October	2024	9	\$3,240.00	9	\$3,240.00	0	\$3,240.00	\$25,500.00	\$0.00
November	2024	9	\$2,988.00	9	\$2,988.00	0	\$2,988.00	\$28,488.00	\$0.00
December	2024	8	\$2,472.00	8	\$2,472.00	0	\$2,472.00	\$30,960.00	\$0.00
January	2025	6	\$1,440.00	6	\$1,440.00	0	\$1,440.00	\$32,400.00	\$0.00
February	2025	3	\$1,116.00	3	\$1,116.00	0	\$1,116.00	\$33,516.00	\$0.00
March	2025	3	\$816.00	3	\$816.00	0	\$816.00	\$34,332.00	\$0.00
ACT 309/ADC INMATE SUB TOTAL:									
		120	\$38,868.00	107	\$34,704.00	0	\$34,332.00	\$34,332.00	\$0.00

JAIL SUB TOTAL:	73	\$24,168.00	61	\$20,004.00	0	\$20,004.00	\$20,004.00	\$0.00
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COUNTY JAIL: Craighead County Sheriff's Office								
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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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COUNTY JAIL: Craighead County Sheriff's Office									
August	2024	1	\$240.00	1	\$240.00	0	\$240.00	\$240.00	\$0.00
October	2024	2	\$120.00	2	\$120.00	0	\$120.00	\$360.00	\$0.00
May	2025	1	\$120.00	1	\$120.00	1	\$0.00	\$360.00	\$120.00
June	2025	1	\$360.00	0	\$0.00	0	\$0.00	\$360.00	\$120.00
ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:									
		5	\$840.00	4	\$480.00	1	\$360.00	\$360.00	\$120.00

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	2024	2	\$440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August	2024	2	\$440.00	2	\$440.00	0	\$440.00	\$440.00	\$0.00
September	2024	3	\$680.00	3	\$680.00	0	\$680.00	\$1,120.00	\$0.00
October	2024	5	\$1,080.00	5	\$1,040.00	0	\$1,040.00	\$2,160.00	\$0.00
November	2024	4	\$1,040.00	4	\$1,040.00	0	\$1,040.00	\$3,200.00	\$0.00
December	2024	3	\$680.00	0	\$0.00	0	\$0.00	\$3,200.00	\$0.00
January	2025	2	\$560.00	2	\$560.00	0	\$560.00	\$3,760.00	\$0.00
February	2025	7	\$1,560.00	7	\$1,480.00	0	\$1,480.00	\$5,240.00	\$0.00
March	2025	7	\$1,720.00	7	\$1,720.00	7	\$0.00	\$5,240.00	\$1,720.00
April	2025	8	\$2,240.00	8	\$2,240.00	8	\$0.00	\$5,240.00	\$3,960.00
May	2025	7	\$1,840.00	7	\$1,840.00	7	\$0.00	\$5,240.00	\$5,800.00
June	2025	15	\$3,800.00	0	\$0.00	0	\$0.00	\$5,240.00	\$5,800.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:									
		65	\$16,080.00	45	\$11,040.00	22	\$5,240.00	\$5,240.00	\$5,800.00
JAIL SUB TOTAL:									
		70	\$16,920.00	49	\$11,520.00	23	\$5,600.00	\$5,600.00	\$5,920.00

## COUNTY JAIL: Crawford County Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2024	10	\$6,280.00	10	\$6,280.00	0	\$6,280.00	\$6,280.00	\$0.00
August	2024	8	\$3,960.00	8	\$3,960.00	0	\$3,960.00	\$10,240.00	\$0.00
September	2024	9	\$4,000.00	9	\$4,000.00	0	\$4,000.00	\$14,240.00	\$0.00
October	2024	14	\$29,360.00	14	\$13,480.00	0	\$13,480.00	\$27,720.00	\$0.00
November	2024	11	\$4,680.00	11	\$4,680.00	0	\$4,680.00	\$32,400.00	\$0.00
December	2024	13	\$6,000.00	13	\$6,000.00	0	\$6,000.00	\$38,400.00	\$0.00
January	2025	13	\$6,600.00	13	\$6,600.00	0	\$6,600.00	\$45,000.00	\$0.00
February	2025	10	\$13,720.00	0	\$0.00	0	\$0.00	\$45,000.00	\$0.00
March	2025	14	\$12,920.00	14	\$12,920.00	0	\$12,920.00	\$57,920.00	\$0.00
April	2025	9	\$6,560.00	9	\$6,560.00	0	\$6,560.00	\$64,480.00	\$0.00
May	2025	13	\$11,040.00	13	\$11,040.00	13	\$0.00	\$64,480.00	\$11,040.00
June	2025	15	\$12,400.00	0	\$0.00	0	\$0.00	\$64,480.00	\$11,040.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:									
		139	\$117,520.00	114	\$75,520.00	13	\$64,480.00	\$64,480.00	\$11,040.00

**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	2024	90	\$104,960.00	90	\$104,960.00	0	\$104,960.00	\$104,960.00	\$0.00
August	2024	102	\$102,440.00	102	\$101,840.00	0	\$101,840.00	\$206,800.00	\$0.00
September	2024	93	\$94,120.00	93	\$94,120.00	0	\$94,120.00	\$300,920.00	\$0.00
October	2024	80	\$88,720.00	80	\$88,720.00	0	\$88,720.00	\$389,640.00	\$0.00
November	2024	83	\$87,160.00	83	\$87,160.00	0	\$87,160.00	\$476,800.00	\$0.00
December	2024	81	\$90,480.00	80	\$90,200.00	0	\$90,200.00	\$567,000.00	\$0.00

<b>JAIL SUB TOTAL:</b>	9	\$1,920.00	7	\$1,440.00	0	\$1,440.00	\$1,440.00	\$0.00
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**ARKANSAS DEPARTMENT OF CORRECTIONS**  
**COUNTY JAIL INVOICES FISCAL YEAR SUMMARY**  
**FROM: 07/01/2024 TO: 06/05/2025**

**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 2024	5	\$3,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2024	2	\$2,080.00	2	\$2,080.00	0	\$2,080.00	\$2,080.00	\$0.00
September 2024	6	\$2,400.00	0	\$0.00	0	\$0.00	\$2,080.00	\$0.00
October 2024	1	\$360.00	1	\$360.00	0	\$360.00	\$2,440.00	\$0.00
November 2024	3	\$1,360.00	3	\$1,360.00	0	\$1,360.00	\$3,800.00	\$0.00
December 2024	3	\$3,280.00	3	\$1,320.00	0	\$1,320.00	\$5,120.00	\$0.00
January 2025	3	\$1,560.00	0	\$0.00	0	\$0.00	\$5,120.00	\$0.00
February 2025	2	\$4,720.00	0	\$0.00	0	\$0.00	\$5,120.00	\$0.00
March 2025	6	\$19,200.00	0	\$0.00	0	\$0.00	\$5,120.00	\$0.00
April 2025	4	\$2,320.00	4	\$2,320.00	0	\$2,320.00	\$7,440.00	\$0.00
May 2025	3	\$1,880.00	3	\$1,880.00	3	\$0.00	\$7,440.00	\$1,880.00
June 2025	3	\$800.00	0	\$0.00	0	\$0.00	\$7,440.00	\$1,880.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	41	\$43,080.00	16	\$9,320.00	3	\$7,440.00	\$7,440.00	\$1,880.00

**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 2024	26	\$26,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2024	31	\$35,000.00	31	\$34,840.00	0	\$34,840.00	\$34,840.00	\$0.00
September 2024	27	\$32,160.00	0	\$0.00	0	\$0.00	\$34,840.00	\$0.00
October 2024	31	\$26,040.00	31	\$25,480.00	0	\$25,480.00	\$60,320.00	\$0.00
November 2024	23	\$17,280.00	23	\$17,280.00	0	\$17,280.00	\$77,600.00	\$0.00
December 2024	18	\$16,640.00	18	\$16,640.00	0	\$16,640.00	\$94,240.00	\$0.00

COUNTY JAIL: Crittenden Cnty Backup List									
January	2025	13	\$9,480.00	0	\$0.00	0	\$0.00	\$94,240.00	\$0.00
February	2025	12	\$9,640.00	0	\$0.00	0	\$0.00	\$94,240.00	\$0.00
March	2025	17	\$10,400.00	0	\$0.00	0	\$0.00	\$94,240.00	\$0.00
April	2025	17	\$16,240.00	17	\$16,240.00	0	\$16,240.00	\$110,480.00	\$0.00
May	2025	20	\$19,600.00	20	\$19,600.00	20	\$0.00	\$110,480.00	\$19,600.00
June	2025	28	\$45,640.00	0	\$0.00	0	\$0.00	\$110,480.00	\$19,600.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		263	\$264,600.00	140	\$130,080.00	20	\$110,480.00	\$110,480.00	\$19,600.00
JAIL SUB TOTAL:		304	\$307,680.00	156	\$139,400.00	23	\$117,920.00	\$117,920.00	\$21,480.00

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
August	2024	1	\$120.00	1	\$120.00	0	\$120.00	\$120.00	\$0.00
October	2024	2	\$520.00	2	\$520.00	0	\$520.00	\$640.00	\$0.00
November	2024	1	\$280.00	1	\$280.00	0	\$280.00	\$920.00	\$0.00
January	2025	1	\$280.00	0	\$0.00	0	\$0.00	\$920.00	\$0.00
May	2025	1	\$200.00	1	\$200.00	0	\$200.00	\$1,120.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:									
		6	\$1,400.00	5	\$1,120.00	0	\$1,120.00	\$1,120.00	\$0.00
JAIL SUB TOTAL:		6	\$1,400.00	5	\$1,120.00	0	\$1,120.00	\$1,120.00	\$0.00

COUNTY JAIL: Cross County 309/Work

INVOICE TYPE: Act 309 INMATE 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	2024	7	\$2,232.00	7	\$2,232.00	0	\$2,232.00	\$2,232.00	\$0.00
August	2024	6	\$2,232.00	6	\$2,232.00	0	\$2,232.00	\$4,464.00	\$0.00
September	2024	7	\$2,400.00	7	\$2,400.00	0	\$2,400.00	\$6,864.00	\$0.00
October	2024	6	\$1,848.00	6	\$1,848.00	0	\$1,848.00	\$8,712.00	\$0.00
November	2024	5	\$1,860.00	5	\$1,860.00	0	\$1,860.00	\$10,572.00	\$0.00
December	2024	5	\$1,692.00	5	\$1,692.00	0	\$1,692.00	\$12,264.00	\$0.00
January	2025	6	\$1,812.00	6	\$1,812.00	0	\$1,812.00	\$14,076.00	\$0.00
February	2025	6	\$2,232.00	6	\$2,232.00	0	\$2,232.00	\$16,308.00	\$0.00
March	2025	6	\$2,016.00	6	\$2,016.00	0	\$2,016.00	\$18,324.00	\$0.00
April	2025	6	\$2,184.00	6	\$2,184.00	0	\$2,184.00	\$20,508.00	\$0.00
May	2025	7	\$2,172.00	7	\$2,172.00	0	\$2,172.00	\$22,680.00	\$0.00
ACT 309/ADC INMATE SUB TOTAL:									
		67	\$22,680.00	67	\$22,680.00	0	\$22,680.00	\$22,680.00	\$0.00
JAIL SUB TOTAL:		67	\$22,680.00	67	\$22,680.00	0	\$22,680.00	\$22,680.00	\$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	2024	7	\$4,720.00	7	\$4,720.00	0	\$4,720.00	\$4,720.00	\$0.00
August	2024	3	\$1,040.00	3	\$1,040.00	0	\$1,040.00	\$5,760.00	\$0.00

COUNTY JAIL: Cross County Backup List									
September	2024	5	\$2,680.00	5	\$2,680.00	0	\$2,680.00	\$8,440.00	\$0.00
October	2024	5	\$9,960.00	5	\$9,960.00	0	\$9,960.00	\$18,400.00	\$0.00
November	2024	6	\$5,080.00	6	\$5,080.00	0	\$5,080.00	\$23,480.00	\$0.00
January	2025	4	\$2,960.00	4	\$2,960.00	0	\$2,960.00	\$26,440.00	\$0.00
February	2025	5	\$3,800.00	5	\$3,800.00	0	\$3,800.00	\$30,240.00	\$0.00
March	2025	7	\$4,400.00	7	\$4,400.00	0	\$4,400.00	\$34,640.00	\$0.00
April	2025	5	\$3,080.00	5	\$3,080.00	0	\$3,080.00	\$37,720.00	\$0.00
May	2025	7	\$6,680.00	7	\$6,680.00	7	\$0.00	\$37,720.00	\$6,680.00
June	2025	7	\$4,880.00	0	\$0.00	0	\$0.00	\$37,720.00	\$6,680.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:									
		61	\$49,280.00	54	\$44,400.00	7	\$37,720.00	\$37,720.00	\$6,680.00

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	2024	14	\$15,720.00	14	\$15,720.00	0	\$15,720.00	\$15,720.00	\$0.00
August	2024	17	\$16,720.00	17	\$16,720.00	0	\$16,720.00	\$32,440.00	\$0.00
September	2024	22	\$22,400.00	22	\$22,400.00	0	\$22,400.00	\$54,840.00	\$0.00
October	2024	22	\$25,600.00	22	\$25,600.00	0	\$25,600.00	\$80,440.00	\$0.00
November	2024	32	\$57,760.00	32	\$48,360.00	0	\$48,360.00	\$128,800.00	\$0.00
December	2024	26	\$24,320.00	26	\$24,320.00	0	\$24,320.00	\$153,120.00	\$0.00
January	2025	17	\$19,240.00	17	\$18,720.00	0	\$18,720.00	\$171,840.00	\$0.00
February	2025	14	\$14,000.00	14	\$14,000.00	0	\$14,000.00	\$185,840.00	\$0.00
March	2025	12	\$14,880.00	12	\$14,880.00	0	\$14,880.00	\$200,720.00	\$0.00
April	2025	16	\$13,600.00	16	\$13,600.00	0	\$13,600.00	\$214,320.00	\$0.00
May	2025	7	\$10,520.00	7	\$10,520.00	7	\$0.00	\$214,320.00	\$10,520.00
June	2025	13	\$15,720.00	0	\$0.00	0	\$0.00	\$214,320.00	\$10,520.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		212	\$250,480.00	199	\$224,840.00	7	\$214,320.00	\$214,320.00	\$10,520.00

COUNTY JAIL: Cross County Backup List									
JAIL SUB TOTAL:	273	\$299,760.00	253	\$269,240.00	14	\$252,040.00	\$252,040.00	\$17,200.00	

COUNTY JAIL: Cross County Sheriff's Office

INVOICE TYPE: Act 570INMATE 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	2024	1	\$240.00	1	\$240.00	0	\$240.00	\$240.00	\$0.00
October	2024	1	\$280.00	1	\$280.00	0	\$280.00	\$520.00	\$0.00
January	2025	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
JAIL SUB TOTAL:		3	\$800.00	3	\$800.00	0	\$800.00	\$800.00	\$0.00

COUNTY JAIL: Dallas County 309-In Jail

INVOICE TYPE: Act 309INMATE 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	2024	2	\$720.00	2	\$720.00	0	\$720.00	\$720.00	\$0.00
August	2024	2	\$744.00	2	\$744.00	0	\$744.00	\$1,464.00	\$0.00
September	2024	2	\$744.00	2	\$744.00	0	\$744.00	\$2,208.00	\$0.00
October	2024	2	\$720.00	2	\$720.00	0	\$720.00	\$2,928.00	\$0.00
November	2024	2	\$744.00	2	\$744.00	0	\$744.00	\$3,672.00	\$0.00



COUNTY JAIL: Dallas County 309-In Jail									
December	2024	2	\$720.00	2	\$720.00	0	\$720.00	\$4,392.00	\$0.00
January	2025	2	\$744.00	2	\$744.00	0	\$744.00	\$5,136.00	\$0.00
February	2025	2	\$744.00	2	\$744.00	0	\$744.00	\$5,880.00	\$0.00
March	2025	2	\$672.00	2	\$672.00	0	\$672.00	\$6,552.00	\$0.00
April	2025	2	\$744.00	2	\$744.00	0	\$744.00	\$7,296.00	\$0.00
May	2025	2	\$720.00	2	\$720.00	0	\$720.00	\$8,016.00	\$0.00
ACT 309/ADC INMATE SUB TOTAL:									
		22	\$8,016.00	22	\$8,016.00	0	\$8,016.00	\$8,016.00	\$0.00
JAIL SUB TOTAL:									
		22	\$8,016.00	22	\$8,016.00	0	\$8,016.00	\$8,016.00	\$0.00

COUNTY JAIL: Dallas County 309/Work

INVOICE TYPE: Act 309

INMATE 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	2024	2	\$720.00	2	\$720.00	0	\$720.00	\$8,736.00	\$0.00
August	2024	2	\$744.00	2	\$744.00	0	\$744.00	\$9,480.00	\$0.00
September	2024	2	\$744.00	2	\$744.00	0	\$744.00	\$10,224.00	\$0.00
October	2024	2	\$720.00	2	\$720.00	0	\$720.00	\$10,944.00	\$0.00
November	2024	2	\$744.00	2	\$744.00	0	\$744.00	\$11,688.00	\$0.00
December	2024	2	\$720.00	2	\$720.00	0	\$720.00	\$12,408.00	\$0.00
January	2025	2	\$720.00	2	\$720.00	0	\$720.00	\$13,128.00	\$0.00
February	2025	2	\$744.00	2	\$744.00	0	\$744.00	\$13,872.00	\$0.00
March	2025	2	\$672.00	2	\$672.00	0	\$672.00	\$14,544.00	\$0.00
April	2025	2	\$696.00	2	\$696.00	0	\$696.00	\$15,240.00	\$0.00
May	2025	2	\$720.00	2	\$720.00	0	\$720.00	\$15,960.00	\$0.00
ACT 309/ADC INMATE SUB TOTAL:									
		44	\$15,960.00	44	\$15,960.00	0	\$15,960.00	\$15,960.00	\$0.00

COUNTY JAIL: Dallas County 309/Work

JAIL SUB TOTAL:	22	\$7,944.00	22	\$7,944.00	0	\$7,944.00	\$7,944.00	\$0.00
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COUNTY JAIL: Dallas County Backup List

INVOICE TYPE: County Jail BackupINMATE 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	2024	3	\$1,160.00	3	\$1,160.00	0	\$1,160.00	\$1,160.00	\$0.00
August	2024	2	\$320.00	2	\$320.00	0	\$320.00	\$1,480.00	\$0.00
September	2024	5	\$2,160.00	5	\$2,160.00	0	\$2,160.00	\$3,640.00	\$0.00
October	2024	1	\$440.00	1	\$440.00	0	\$440.00	\$4,080.00	\$0.00
November	2024	2	\$680.00	2	\$680.00	0	\$680.00	\$4,760.00	\$0.00
March	2025	1	\$640.00	1	\$640.00	0	\$640.00	\$5,400.00	\$0.00
April	2025	5	\$1,400.00	5	\$1,400.00	0	\$1,400.00	\$6,800.00	\$0.00
May	2025	4	\$2,120.00	4	\$2,120.00	0	\$2,120.00	\$8,920.00	\$0.00
June	2025	4	\$1,440.00	0	\$0.00	0	\$0.00	\$8,920.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:									
		27	\$10,360.00	23	\$8,920.00	0	\$8,920.00	\$8,920.00	\$0.00

INVOICE TYPE: County Jail BackupINMATE 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	2024	18	\$8,920.00	18	\$9,040.00	0	\$9,040.00	\$9,040.00	\$0.00
August	2024	9	\$5,840.00	9	\$5,840.00	0	\$5,840.00	\$14,880.00	\$0.00
September	2024	11	\$12,440.00	11	\$12,440.00	0	\$12,440.00	\$27,320.00	\$0.00

COUNTY JAIL: Dallas County Backup List									
October	2024	13	\$27,280.00	13	\$9,440.00	0	\$9,440.00	\$36,760.00	\$0.00
November	2024	11	\$11,600.00	11	\$11,480.00	0	\$11,480.00	\$48,240.00	\$0.00
December	2024	7	\$5,880.00	7	\$5,800.00	0	\$5,800.00	\$54,040.00	\$0.00
January	2025	5	\$2,520.00	5	\$2,360.00	0	\$2,360.00	\$56,400.00	\$0.00
February	2025	3	\$1,840.00	3	\$1,840.00	3	\$0.00	\$56,400.00	\$1,840.00
March	2025	8	\$13,880.00	8	\$12,320.00	0	\$12,320.00	\$68,720.00	\$1,840.00
April	2025	8	\$4,560.00	8	\$4,560.00	0	\$4,560.00	\$73,280.00	\$1,840.00
May	2025	4	\$9,800.00	4	\$9,280.00	0	\$9,280.00	\$82,560.00	\$1,840.00
June	2025	10	\$8,600.00	0	\$0.00	0	\$0.00	\$82,560.00	\$1,840.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		107	\$113,160.00	97	\$84,400.00	3	\$82,560.00	\$82,560.00	\$1,840.00
JAIL SUB TOTAL:		134	\$123,520.00	120	\$93,320.00	3	\$91,480.00	\$91,480.00	\$1,840.00

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
September	2024	1	\$80.00	1	\$80.00	0	\$80.00	\$80.00	\$0.00
October	2024	1	\$560.00	1	\$560.00	0	\$560.00	\$640.00	\$0.00
ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:									
		2	\$640.00	2	\$640.00	0	\$640.00	\$640.00	\$0.00

INVOICE TYPE: Act 570					INMATE TYPE: DCC Client (Act 570)				
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ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2024 TO: 06/05/2025

COUNTY JAIL: Dallas 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	2024	1	\$280.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00
October	2024	2	\$560.00	2	\$600.00	0	\$600.00	\$880.00	\$0.00
January	2025	1	\$200.00	1	\$200.00	0	\$200.00	\$1,080.00	\$0.00
February	2025	1	\$280.00	0	\$0.00	0	\$0.00	\$1,080.00	\$0.00
March	2025	1	\$160.00	1	\$160.00	0	\$160.00	\$1,240.00	\$0.00
June	2025	2	\$320.00	0	\$0.00	0	\$0.00	\$1,240.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:									
		8	\$1,800.00	5	\$1,240.00	0	\$1,240.00	\$1,240.00	\$0.00
JAIL SUB TOTAL:		10	\$2,440.00	7	\$1,880.00	0	\$1,880.00	\$1,880.00	\$0.00

COUNTY JAIL: Delta Regional 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
January	2025	1	\$840.00	1	\$840.00	0	\$840.00	\$840.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:									
		1	\$840.00	1	\$840.00	0	\$840.00	\$840.00	\$0.00

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

COUNTY JAIL: Delta Regional Jail

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2024	1	\$1,200.00	1	\$1,200.00	0	\$1,200.00	\$1,200.00	\$0.00
February	2025	1	\$160.00	1	\$160.00	0	\$160.00	\$1,360.00	\$0.00
June	2025	2	\$1,440.00	0	\$0.00	0	\$0.00	\$1,360.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		4	\$2,800.00	2	\$1,360.00	0	\$1,360.00	\$1,360.00	\$0.00
JAIL SUB TOTAL:		5	\$3,640.00	3	\$2,200.00	0	\$2,200.00	\$2,200.00	\$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	2024	4	\$2,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
September	2024	1	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
November	2024	3	\$2,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
December	2024	1	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
January	2025	1	\$640.00	1	\$640.00	0	\$640.00	\$640.00	\$0.00
March	2025	1	\$80.00	0	\$0.00	0	\$0.00	\$640.00	\$0.00
April	2025	4	\$2,680.00	0	\$0.00	0	\$0.00	\$640.00	\$0.00
May	2025	3	\$1,520.00	0	\$0.00	0	\$0.00	\$640.00	\$0.00
June	2025	4	\$2,760.00	0	\$0.00	0	\$0.00	\$640.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:									
		22	\$15,000.00	1	\$640.00	0	\$640.00	\$640.00	\$0.00

COUNTY JAIL: Desha County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2024	6	\$3,080.00	1	\$600.00	0	\$600.00	\$600.00	\$0.00
August	2024	1	\$240.00	0	\$0.00	0	\$0.00	\$600.00	\$0.00
September	2024	4	\$3,840.00	0	\$0.00	0	\$0.00	\$600.00	\$0.00
November	2024	7	\$2,120.00	0	\$0.00	0	\$0.00	\$600.00	\$0.00
December	2024	5	\$2,080.00	0	\$0.00	0	\$0.00	\$600.00	\$0.00
February	2025	1	\$120.00	1	\$120.00	0	\$120.00	\$720.00	\$0.00
March	2025	5	\$2,880.00	0	\$0.00	0	\$0.00	\$720.00	\$0.00
April	2025	8	\$8,120.00	0	\$0.00	0	\$0.00	\$720.00	\$0.00
May	2025	9	\$7,200.00	0	\$0.00	0	\$0.00	\$720.00	\$0.00
June	2025	7	\$6,320.00	0	\$0.00	0	\$0.00	\$720.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:		53	\$36,000.00	2	\$720.00	0	\$720.00	\$720.00	\$0.00
JAIL SUB TOTAL:		75	\$51,000.00	3	\$1,360.00	0	\$1,360.00	\$1,360.00	\$0.00

COUNTY JAIL: Drew County 309-In Jail

INVOICE TYPE: Act 309

INMATE 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	2024	2	\$720.00	2	\$720.00	0	\$720.00	\$720.00	\$0.00
August	2024	2	\$384.00	2	\$384.00	0	\$384.00	\$1,104.00	\$0.00
September	2024	1	\$372.00	1	\$372.00	0	\$372.00	\$1,476.00	\$0.00

**COUNTY JAIL:** Drew County 309-In Jail

October	2024	1	\$360.00	1	\$360.00	0	\$360.00	\$1,836.00	\$0.00
November	2024	1	\$372.00	1	\$372.00	1	\$0.00	\$1,836.00	\$372.00
December	2024	1	\$228.00	0	\$0.00	0	\$0.00	\$1,836.00	\$372.00
May	2025	1	\$336.00	0	\$0.00	0	\$0.00	\$1,836.00	\$372.00

**ACT 309/ADC INMATE SUB TOTAL:**

9	\$2,772.00	7	\$2,208.00	1	\$1,836.00	\$1,836.00	\$372.00
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**JAIL SUB TOTAL:**

9	\$2,772.00	7	\$2,208.00	1	\$1,836.00	\$1,836.00	\$372.00
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**COUNTY JAIL:** Drew County 309/Work

**INVOICE TYPE:** Act 309

INMATE 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	2024	3	\$1,080.00	0	\$0.00	0	\$0.00	\$1,836.00	\$372.00
August	2024	5	\$1,176.00	5	\$1,176.00	0	\$1,176.00	\$3,012.00	\$372.00
September	2024	5	\$1,860.00	5	\$1,860.00	0	\$1,860.00	\$4,872.00	\$372.00
October	2024	5	\$1,800.00	5	\$1,800.00	0	\$1,800.00	\$6,672.00	\$372.00
November	2024	5	\$1,860.00	0	\$0.00	0	\$0.00	\$6,672.00	\$372.00
December	2024	6	\$1,644.00	0	\$0.00	0	\$0.00	\$6,672.00	\$372.00
January	2025	5	\$1,800.00	5	\$1,800.00	0	\$1,800.00	\$8,472.00	\$372.00
February	2025	6	\$2,052.00	0	\$0.00	0	\$0.00	\$8,472.00	\$372.00
March	2025	6	\$1,968.00	6	\$1,968.00	0	\$1,968.00	\$10,440.00	\$372.00
April	2025	6	\$2,184.00	6	\$2,184.00	0	\$2,184.00	\$12,624.00	\$372.00
May	2025	5	\$1,800.00	0	\$0.00	0	\$0.00	\$12,624.00	\$372.00

**ACT 309/ADC INMATE SUB TOTAL:**

66	\$21,996.00	39	\$12,996.00	1	\$12,624.00	\$12,624.00	\$372.00
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**COUNTY JAIL:** Drew County 309/Work

<b>JAIL SUB TOTAL:</b>	57	\$19,224.00	32	\$10,788.00	0	\$10,788.00	\$10,788.00	\$0.00
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## COUNTY JAIL: Drew County Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2024	2	\$920.00	2	\$920.00	0	\$920.00	\$920.00	\$0.00
August	2024	3	\$1,320.00	3	\$1,320.00	0	\$1,320.00	\$2,240.00	\$0.00
September	2024	4	\$2,040.00	4	\$1,520.00	0	\$1,520.00	\$3,760.00	\$0.00
October	2024	4	\$3,440.00	4	\$3,440.00	0	\$3,440.00	\$7,200.00	\$0.00
November	2024	4	\$3,040.00	4	\$3,040.00	0	\$3,040.00	\$10,240.00	\$0.00
December	2024	2	\$880.00	2	\$880.00	0	\$880.00	\$11,120.00	\$0.00
January	2025	2	\$200.00	2	\$200.00	0	\$200.00	\$11,320.00	\$0.00
February	2025	3	\$920.00	3	\$920.00	0	\$920.00	\$12,240.00	\$0.00
March	2025	1	\$360.00	1	\$360.00	0	\$360.00	\$12,600.00	\$0.00
April	2025	3	\$2,040.00	3	\$2,040.00	0	\$2,040.00	\$14,640.00	\$0.00
May	2025	2	\$1,640.00	2	\$1,640.00	2	\$0.00	\$14,640.00	\$1,640.00
June	2025	6	\$3,520.00	0	\$0.00	0	\$0.00	\$14,640.00	\$1,640.00

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

36	\$20,320.00	30	\$16,280.00	2	\$14,640.00	\$14,640.00	\$1,640.00
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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	2024	18	\$9,080.00	18	\$9,080.00	0	\$9,080.00	\$9,080.00	\$0.00



COUNTY JAIL: Drew County Backup List									
August	2024	15	\$10,240.00	15	\$10,240.00	0	\$10,240.00	\$19,320.00	\$0.00
September	2024	19	\$14,120.00	19	\$14,120.00	0	\$14,120.00	\$33,440.00	\$0.00
October	2024	18	\$17,000.00	18	\$17,000.00	0	\$17,000.00	\$50,440.00	\$0.00
November	2024	22	\$20,280.00	22	\$19,200.00	0	\$19,200.00	\$69,640.00	\$0.00
December	2024	23	\$13,920.00	23	\$13,920.00	0	\$13,920.00	\$83,560.00	\$0.00
January	2025	13	\$11,520.00	13	\$11,520.00	0	\$11,520.00	\$95,080.00	\$0.00
February	2025	11	\$6,320.00	11	\$6,320.00	0	\$6,320.00	\$101,400.00	\$0.00
March	2025	10	\$4,960.00	10	\$6,000.00	0	\$6,000.00	\$107,400.00	\$0.00
April	2025	5	\$4,040.00	5	\$2,920.00	0	\$2,920.00	\$110,320.00	\$0.00
May	2025	9	\$7,480.00	9	\$7,480.00	9	\$0.00	\$110,320.00	\$7,480.00
June	2025	17	\$7,280.00	0	\$0.00	0	\$0.00	\$110,320.00	\$7,480.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		180	\$126,240.00	163	\$117,800.00	9	\$110,320.00	\$110,320.00	\$7,480.00
JAIL SUB TOTAL:		216	\$146,560.00	193	\$134,080.00	11	\$124,960.00	\$124,960.00	\$9,120.00

COUNTY JAIL: Drew 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	
January	2025	1	\$280.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:									
		1	\$280.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00
JAIL SUB TOTAL:		1	\$280.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2024 TO: 06/05/2025

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
May 2025	1	\$1,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
June 2025	2	\$1,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	3	\$2,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2024	10	\$8,320.00	10	\$9,560.00	0	\$9,560.00	\$9,560.00	\$0.00
August 2024	3	\$1,960.00	0	\$0.00	0	\$0.00	\$9,560.00	\$0.00
September 2024	3	\$3,040.00	3	\$2,680.00	0	\$2,680.00	\$12,240.00	\$0.00
October 2024	2	\$1,880.00	0	\$0.00	0	\$0.00	\$12,240.00	\$0.00
November 2024	1	\$320.00	1	\$320.00	0	\$320.00	\$12,560.00	\$0.00
May 2025	6	\$2,960.00	0	\$0.00	0	\$0.00	\$12,560.00	\$0.00
June 2025	3	\$2,840.00	0	\$0.00	0	\$0.00	\$12,560.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	28	\$21,320.00	14	\$12,560.00	0	\$12,560.00	\$12,560.00	\$0.00
JAIL SUB TOTAL:								
	31	\$23,520.00	14	\$12,560.00	0	\$12,560.00	\$12,560.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2024 TO: 06/05/2025

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
July	2024	1	\$1,000.00	1	\$1,000.00	0	\$1,000.00	\$1,000.00	\$0.00
August	2024	1	\$400.00	1	\$400.00	0	\$400.00	\$1,400.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:									
		2	\$1,400.00	2	\$1,400.00	0	\$1,400.00	\$1,400.00	\$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
September	2024	1	\$120.00	1	\$120.00	0	\$120.00	\$120.00	\$0.00
October	2024	1	\$1,200.00	1	\$1,200.00	0	\$1,200.00	\$1,320.00	\$0.00
November	2024	1	\$1,240.00	1	\$1,240.00	0	\$1,240.00	\$2,560.00	\$0.00
December	2024	1	\$1,040.00	1	\$1,040.00	1	\$0.00	\$2,560.00	\$1,040.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		4	\$3,600.00	4	\$3,600.00	1	\$2,560.00	\$2,560.00	\$1,040.00
JAIL SUB TOTAL:		6	\$5,000.00	6	\$5,000.00	1	\$3,960.00	\$3,960.00	\$1,040.00

ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2024 TO: 06/05/2025

COUNTY JAIL: Faulkner County 309-In Jail

INVOICE TYPE: Act 309 INMATE 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	2024	4	\$1,236.00	4	\$1,236.00	0	\$1,236.00	\$1,236.00	\$0.00
August	2024	5	\$1,500.00	5	\$1,500.00	0	\$1,500.00	\$2,736.00	\$0.00
September	2024	5	\$1,728.00	5	\$1,728.00	0	\$1,728.00	\$4,464.00	\$0.00
October	2024	4	\$1,440.00	4	\$1,440.00	0	\$1,440.00	\$5,904.00	\$0.00
November	2024	4	\$1,488.00	4	\$1,488.00	0	\$1,488.00	\$7,392.00	\$0.00
December	2024	5	\$1,536.00	5	\$1,536.00	0	\$1,536.00	\$8,928.00	\$0.00
January	2025	5	\$1,812.00	5	\$1,812.00	0	\$1,812.00	\$10,740.00	\$0.00
February	2025	5	\$1,488.00	5	\$1,464.00	0	\$1,464.00	\$12,204.00	\$0.00
March	2025	3	\$936.00	3	\$900.00	0	\$900.00	\$13,104.00	\$0.00
April	2025	5	\$1,140.00	5	\$1,140.00	0	\$1,140.00	\$14,244.00	\$0.00
May	2025	5	\$1,800.00	5	\$1,800.00	5	\$0.00	\$14,244.00	\$1,800.00
ACT 309/ADC INMATE SUB TOTAL:									
		50	\$16,104.00	50	\$16,044.00	5	\$14,244.00	\$14,244.00	\$1,800.00
JAIL SUB TOTAL:		50	\$16,104.00	50	\$16,044.00	5	\$14,244.00	\$14,244.00	\$1,800.00

COUNTY JAIL: Faulkner County 309/Work

INVOICE TYPE: Act 309 INMATE 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	2024	18	\$5,736.00	18	\$5,736.00	0	\$5,736.00	\$19,980.00	\$1,800.00
August	2024	16	\$5,568.00	16	\$5,568.00	0	\$5,568.00	\$25,548.00	\$1,800.00

COUNTY JAIL: Faulkner County 309/Work									
September	2024	16	\$5,940.00	16	\$5,940.00	0	\$5,940.00	\$31,488.00	\$1,800.00
October	2024	18	\$5,604.00	18	\$5,604.00	0	\$5,604.00	\$37,092.00	\$1,800.00
November	2024	23	\$6,348.00	23	\$6,348.00	0	\$6,348.00	\$43,440.00	\$1,800.00
December	2024	21	\$7,296.00	21	\$7,296.00	0	\$7,296.00	\$50,736.00	\$1,800.00
January	2025	20	\$7,392.00	20	\$7,392.00	0	\$7,392.00	\$58,128.00	\$1,800.00
February	2025	22	\$7,476.00	22	\$7,476.00	0	\$7,476.00	\$65,604.00	\$1,800.00
March	2025	19	\$6,384.00	19	\$6,384.00	0	\$6,384.00	\$71,988.00	\$1,800.00
April	2025	22	\$7,308.00	22	\$7,308.00	0	\$7,308.00	\$79,296.00	\$1,800.00
May	2025	22	\$7,284.00	22	\$7,284.00	22	\$0.00	\$79,296.00	\$9,084.00
ACT 309/ADC INMATE SUB TOTAL:									
		267	\$88,440.00	267	\$88,380.00	27	\$79,296.00	\$79,296.00	\$9,084.00
JAIL SUB TOTAL:		217	\$72,336.00	217	\$72,336.00	22	\$65,052.00	\$65,052.00	\$7,284.00

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	2024	22	\$19,440.00	22	\$19,440.00	0	\$19,440.00	\$19,440.00	\$0.00
August	2024	21	\$5,040.00	21	\$5,040.00	0	\$5,040.00	\$24,480.00	\$0.00
September	2024	21	\$22,240.00	21	\$22,240.00	0	\$22,240.00	\$46,720.00	\$0.00
October	2024	23	\$9,880.00	23	\$9,880.00	0	\$9,880.00	\$56,600.00	\$0.00
November	2024	15	\$9,360.00	15	\$9,360.00	0	\$9,360.00	\$65,960.00	\$0.00
December	2024	14	\$6,960.00	14	\$6,960.00	0	\$6,960.00	\$72,920.00	\$0.00
January	2025	19	\$9,000.00	19	\$9,000.00	0	\$9,000.00	\$81,920.00	\$0.00
February	2025	26	\$8,400.00	26	\$8,400.00	0	\$8,400.00	\$90,320.00	\$0.00
March	2025	20	\$9,560.00	20	\$9,480.00	0	\$9,480.00	\$99,800.00	\$0.00
April	2025	15	\$7,320.00	15	\$7,320.00	0	\$7,320.00	\$107,120.00	\$0.00

COUNTY JAIL: Faulkner County Backup List									
May	2025	28	\$12,960.00	28	\$12,760.00	28	\$0.00	\$107,120.00	\$12,760.00
June	2025	25	\$14,640.00	0	\$0.00	0	\$0.00	\$107,120.00	\$12,760.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:									
		249	\$134,800.00	224	\$119,880.00	28	\$107,120.00	\$107,120.00	\$12,760.00

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	2024	101	\$109,880.00	101	\$109,080.00	0	\$109,080.00	\$109,080.00	\$0.00
August	2024	105	\$80,920.00	105	\$80,920.00	0	\$80,920.00	\$190,000.00	\$0.00
September	2024	108	\$85,800.00	108	\$81,680.00	0	\$81,680.00	\$271,680.00	\$0.00
October	2024	106	\$91,760.00	106	\$91,760.00	0	\$91,760.00	\$363,440.00	\$0.00
November	2024	95	\$89,160.00	95	\$88,280.00	0	\$88,280.00	\$451,720.00	\$0.00
December	2024	99	\$103,040.00	99	\$85,000.00	0	\$85,000.00	\$536,720.00	\$0.00
January	2025	87	\$75,960.00	87	\$75,960.00	0	\$75,960.00	\$612,680.00	\$0.00
February	2025	87	\$73,720.00	87	\$73,720.00	0	\$73,720.00	\$686,400.00	\$0.00
March	2025	90	\$77,280.00	90	\$77,280.00	0	\$77,280.00	\$763,680.00	\$0.00
April	2025	83	\$81,720.00	83	\$79,640.00	0	\$79,640.00	\$843,320.00	\$0.00
May	2025	96	\$62,760.00	96	\$60,400.00	96	\$0.00	\$843,320.00	\$60,400.00
June	2025	78	\$36,000.00	0	\$0.00	0	\$0.00	\$843,320.00	\$60,400.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		1135	\$968,000.00	1057	\$903,720.00	96	\$843,320.00	\$843,320.00	\$60,400.00
JAIL SUB TOTAL:									
		1384	\$1,102,800.00	1281	\$1,023,600.00	124	\$950,440.00	\$950,440.00	\$73,160.00

ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2024 TO: 06/05/2025

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
August	2024	1	\$80.00	1	\$80.00	0	\$80.00	\$80.00	\$0.00
February	2025	1	\$400.00	1	\$400.00	0	\$400.00	\$480.00	\$0.00
ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:		2	\$480.00	2	\$480.00	0	\$480.00	\$480.00	\$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	2024	1	\$280.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00
August	2024	4	\$800.00	4	\$800.00	0	\$800.00	\$1,080.00	\$0.00
September	2024	4	\$1,080.00	4	\$1,080.00	0	\$1,080.00	\$2,160.00	\$0.00
October	2024	1	\$280.00	1	\$280.00	0	\$280.00	\$2,440.00	\$0.00
November	2024	4	\$1,120.00	4	\$1,120.00	0	\$1,120.00	\$3,560.00	\$0.00
December	2024	4	\$760.00	4	\$760.00	0	\$760.00	\$4,320.00	\$0.00
January	2025	2	\$560.00	2	\$560.00	0	\$560.00	\$4,880.00	\$0.00
February	2025	4	\$1,040.00	4	\$1,040.00	0	\$1,040.00	\$5,920.00	\$0.00
March	2025	8	\$1,880.00	8	\$1,880.00	0	\$1,880.00	\$7,800.00	\$0.00
April	2025	8	\$2,080.00	8	\$2,080.00	0	\$2,080.00	\$9,880.00	\$0.00
May	2025	3	\$520.00	3	\$520.00	3	\$0.00	\$9,880.00	\$520.00
June	2025	3	\$840.00	0	\$0.00	0	\$0.00	\$9,880.00	\$520.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:		46	\$11,240.00	43	\$10,400.00	3	\$9,880.00	\$9,880.00	\$520.00

COUNTY JAIL: Faulkner County Sheriff's Office								
JAIL SUB TOTAL:	48	\$11,720.00	45	\$10,880.00	3	\$10,360.00	\$10,360.00	\$520.00

COUNTY JAIL: Franklin County 309/Work

INVOICE TYPE: Act 309INMATE 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	2024	6	\$2,136.00	6	\$2,136.00	0	\$2,136.00	\$2,136.00	\$0.00
August	2024	6	\$2,232.00	0	\$0.00	0	\$0.00	\$2,136.00	\$0.00
September	2024	6	\$2,184.00	0	\$0.00	0	\$0.00	\$2,136.00	\$0.00
October	2024	7	\$2,052.00	0	\$0.00	0	\$0.00	\$2,136.00	\$0.00
November	2024	6	\$2,232.00	0	\$0.00	0	\$0.00	\$2,136.00	\$0.00
December	2024	6	\$2,136.00	0	\$0.00	0	\$0.00	\$2,136.00	\$0.00
January	2025	6	\$2,208.00	0	\$0.00	0	\$0.00	\$2,136.00	\$0.00
February	2025	6	\$1,704.00	0	\$0.00	0	\$0.00	\$2,136.00	\$0.00
March	2025	6	\$1,800.00	6	\$1,800.00	0	\$1,800.00	\$3,936.00	\$0.00
April	2025	6	\$2,232.00	6	\$2,232.00	0	\$2,232.00	\$6,168.00	\$0.00
May	2025	6	\$2,136.00	6	\$2,136.00	0	\$2,136.00	\$8,304.00	\$0.00
ACT 309/ADC INMATE SUB TOTAL:		67	\$23,052.00	24	\$8,304.00	0	\$8,304.00	\$8,304.00	\$0.00
JAIL SUB TOTAL:		67	\$23,052.00	24	\$8,304.00	0	\$8,304.00	\$8,304.00	\$0.00



**ARKANSAS DEPARTMENT OF CORRECTIONS**  
**COUNTY JAIL INVOICES FISCAL YEAR SUMMARY**  
**FROM: 07/01/2024 TO: 06/05/2025**

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**PROCESSED: 06/05/2025 06:45 AM**

**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 2024	3	\$1,400.00	3	\$1,400.00	0	\$1,400.00	\$1,400.00	\$0.00
August 2024	3	\$1,560.00	3	\$1,560.00	0	\$1,560.00	\$2,960.00	\$0.00
September 2024	8	\$5,840.00	8	\$5,840.00	0	\$5,840.00	\$8,800.00	\$0.00
October 2024	4	\$3,600.00	4	\$3,600.00	0	\$3,600.00	\$12,400.00	\$0.00
November 2024	7	\$3,320.00	7	\$3,320.00	0	\$3,320.00	\$15,720.00	\$0.00
December 2024	6	\$2,840.00	6	\$2,840.00	0	\$2,840.00	\$18,560.00	\$0.00
January 2025	4	\$2,080.00	4	\$2,080.00	0	\$2,080.00	\$20,640.00	\$0.00
February 2025	3	\$1,640.00	3	\$1,640.00	0	\$1,640.00	\$22,280.00	\$0.00
March 2025	3	\$2,560.00	3	\$2,560.00	0	\$2,560.00	\$24,840.00	\$0.00
April 2025	8	\$5,280.00	8	\$5,280.00	0	\$5,280.00	\$30,120.00	\$0.00
May 2025	8	\$8,880.00	8	\$8,880.00	0	\$8,880.00	\$39,000.00	\$0.00
June 2025	4	\$3,800.00	0	\$0.00	0	\$0.00	\$39,000.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	61	\$42,800.00	57	\$39,000.00	0	\$39,000.00	\$39,000.00	\$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 2024	23	\$21,160.00	23	\$21,160.00	0	\$21,160.00	\$21,160.00	\$0.00
August 2024	22	\$21,840.00	22	\$21,840.00	0	\$21,840.00	\$43,000.00	\$0.00
September 2024	29	\$27,280.00	29	\$27,280.00	0	\$27,280.00	\$70,280.00	\$0.00
October 2024	21	\$24,160.00	21	\$24,160.00	0	\$24,160.00	\$94,440.00	\$0.00
November 2024	27	\$29,640.00	27	\$29,640.00	0	\$29,640.00	\$124,080.00	\$0.00
December 2024	32	\$32,120.00	32	\$32,120.00	0	\$32,120.00	\$156,200.00	\$0.00

## COUNTY JAIL: Franklin County Backup List

January	2025	26	\$18,440.00	26	\$18,440.00	0	\$18,440.00	\$174,640.00	\$0.00
February	2025	18	\$15,520.00	18	\$15,520.00	0	\$15,520.00	\$190,160.00	\$0.00
March	2025	24	\$20,600.00	24	\$20,600.00	0	\$20,600.00	\$210,760.00	\$0.00
April	2025	30	\$19,440.00	30	\$19,440.00	0	\$19,440.00	\$230,200.00	\$0.00
May	2025	25	\$15,240.00	25	\$15,240.00	0	\$15,240.00	\$245,440.00	\$0.00
June	2025	29	\$32,240.00	0	\$0.00	0	\$0.00	\$245,440.00	\$0.00

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

306	\$277,680.00	277	\$245,440.00	0	\$245,440.00	\$245,440.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	367	\$320,480.00	334	\$284,440.00	0	\$284,440.00	\$284,440.00	\$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
July	2024	5	\$1,200.00	5	\$1,200.00	0	\$1,200.00	\$1,200.00	\$0.00
August	2024	3	\$840.00	3	\$840.00	0	\$840.00	\$2,040.00	\$0.00
September	2024	7	\$1,600.00	7	\$1,600.00	0	\$1,600.00	\$3,640.00	\$0.00
October	2024	5	\$1,120.00	5	\$1,120.00	0	\$1,120.00	\$4,760.00	\$0.00
November	2024	1	\$280.00	1	\$280.00	0	\$280.00	\$5,040.00	\$0.00
February	2025	1	\$280.00	1	\$280.00	0	\$280.00	\$5,320.00	\$0.00
March	2025	2	\$440.00	2	\$440.00	0	\$440.00	\$5,760.00	\$0.00
April	2025	7	\$1,840.00	7	\$1,840.00	0	\$1,840.00	\$7,600.00	\$0.00
May	2025	4	\$760.00	4	\$760.00	0	\$760.00	\$8,360.00	\$0.00
June	2025	2	\$560.00	0	\$0.00	0	\$0.00	\$8,360.00	\$0.00

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

37	\$8,920.00	35	\$8,360.00	0	\$8,360.00	\$8,360.00	\$0.00
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COUNTY JAIL: Franklin County Sheriff's Office								
JAIL SUB TOTAL:	37	\$8,920.00	35	\$8,360.00	0	\$8,360.00	\$8,360.00	\$0.00

COUNTY JAIL: Fulton County 309/Work

INVOICE TYPE: Act 309INMATE 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	2024	3	\$1,032.00	3	\$1,032.00	0	\$1,032.00	\$1,032.00	\$0.00
August	2024	3	\$1,116.00	0	\$0.00	0	\$0.00	\$1,032.00	\$0.00
September	2024	3	\$912.00	3	\$912.00	0	\$912.00	\$1,944.00	\$0.00
October	2024	3	\$744.00	3	\$744.00	0	\$744.00	\$2,688.00	\$0.00
November	2024	3	\$936.00	3	\$936.00	0	\$936.00	\$3,624.00	\$0.00
December	2024	2	\$720.00	2	\$720.00	0	\$720.00	\$4,344.00	\$0.00
January	2025	2	\$744.00	2	\$744.00	0	\$744.00	\$5,088.00	\$0.00
February	2025	2	\$744.00	2	\$744.00	0	\$744.00	\$5,832.00	\$0.00
March	2025	2	\$672.00	2	\$672.00	0	\$672.00	\$6,504.00	\$0.00
April	2025	2	\$744.00	2	\$744.00	0	\$744.00	\$7,248.00	\$0.00
May	2025	2	\$720.00	2	\$720.00	0	\$720.00	\$7,968.00	\$0.00
ACT 309/ADC INMATE SUB TOTAL:		27	\$9,084.00	24	\$7,968.00	0	\$7,968.00	\$7,968.00	\$0.00
JAIL SUB TOTAL:		27	\$9,084.00	24	\$7,968.00	0	\$7,968.00	\$7,968.00	\$0.00

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
November	2024	1	\$800.00	1	\$800.00	0	\$800.00	\$800.00	\$0.00
December	2024	1	\$1,080.00	0	\$0.00	0	\$0.00	\$800.00	\$0.00
January	2025	1	\$120.00	1	\$120.00	0	\$120.00	\$920.00	\$0.00
February	2025	2	\$4,840.00	2	\$4,840.00	0	\$4,840.00	\$5,760.00	\$0.00
March	2025	1	\$1,120.00	1	\$1,120.00	0	\$1,120.00	\$6,880.00	\$0.00
April	2025	3	\$1,320.00	3	\$1,320.00	0	\$1,320.00	\$8,200.00	\$0.00
May	2025	2	\$1,480.00	2	\$1,480.00	2	\$0.00	\$8,200.00	\$1,480.00
June	2025	3	\$640.00	0	\$0.00	0	\$0.00	\$8,200.00	\$1,480.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:									
		14	\$11,400.00	10	\$9,680.00	2	\$8,200.00	\$8,200.00	\$1,480.00

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	2024	13	\$12,040.00	13	\$12,040.00	0	\$12,040.00	\$12,040.00	\$0.00
August	2024	10	\$9,640.00	0	\$0.00	0	\$0.00	\$12,040.00	\$0.00
September	2024	8	\$9,760.00	8	\$9,760.00	0	\$9,760.00	\$21,800.00	\$0.00
October	2024	8	\$9,600.00	8	\$9,600.00	0	\$9,600.00	\$31,400.00	\$0.00
November	2024	13	\$12,160.00	13	\$12,160.00	0	\$12,160.00	\$43,560.00	\$0.00
December	2024	5	\$9,720.00	0	\$0.00	0	\$0.00	\$43,560.00	\$0.00
January	2025	5	\$6,200.00	5	\$6,200.00	0	\$6,200.00	\$49,760.00	\$0.00
February	2025	8	\$10,120.00	8	\$10,120.00	0	\$10,120.00	\$59,880.00	\$0.00
March	2025	6	\$6,200.00	6	\$5,880.00	0	\$5,880.00	\$65,760.00	\$0.00
April	2025	11	\$12,960.00	11	\$12,960.00	0	\$12,960.00	\$78,720.00	\$0.00

COUNTY JAIL: Fulton County Backup List									
May	2025	12	\$11,320.00	12	\$11,320.00	12	\$0.00	\$78,720.00	\$11,320.00
June	2025	13	\$11,840.00	0	\$0.00	0	\$0.00	\$78,720.00	\$11,320.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		112	\$121,560.00	84	\$90,040.00	12	\$78,720.00	\$78,720.00	\$11,320.00
JAIL SUB TOTAL:									
		126	\$132,960.00	94	\$99,720.00	14	\$86,920.00	\$86,920.00	\$12,800.00

COUNTY JAIL: Fulton County Sheriff's Office

INVOICE TYPE: Act 570INMATE 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 2024	1	\$40.00	1	\$40.00	0	\$40.00	\$40.00	\$0.00
April 2025	1	\$280.00	1	\$280.00	0	\$280.00	\$320.00	\$0.00
June 2025	2	\$480.00	0	\$0.00	0	\$0.00	\$320.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:								
	4	\$800.00	2	\$320.00	0	\$320.00	\$320.00	\$0.00
JAIL SUB TOTAL:	4	\$800.00	2	\$320.00	0	\$320.00	\$320.00	\$0.00

COUNTY JAIL: Garland County 309/Work

INVOICE TYPE: Act 309INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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COUNTY JAIL: Garland County 309/Work									
July	2024	2	\$672.00	2	\$672.00	0	\$672.00	\$672.00	\$0.00
August	2024	2	\$720.00	2	\$720.00	0	\$720.00	\$1,392.00	\$0.00
September	2024	2	\$744.00	2	\$744.00	0	\$744.00	\$2,136.00	\$0.00
October	2024	2	\$720.00	2	\$720.00	0	\$720.00	\$2,856.00	\$0.00
November	2024	2	\$720.00	2	\$720.00	0	\$720.00	\$3,576.00	\$0.00
December	2024	2	\$720.00	2	\$720.00	0	\$720.00	\$4,296.00	\$0.00
January	2025	2	\$720.00	2	\$720.00	0	\$720.00	\$5,016.00	\$0.00
February	2025	2	\$744.00	2	\$744.00	0	\$744.00	\$5,760.00	\$0.00
March	2025	3	\$960.00	3	\$960.00	0	\$960.00	\$6,720.00	\$0.00
April	2025	4	\$1,080.00	4	\$1,080.00	0	\$1,080.00	\$7,800.00	\$0.00
May	2025	4	\$1,416.00	4	\$1,416.00	0	\$1,416.00	\$9,216.00	\$0.00
ACT 309/ADC INMATE SUB TOTAL:									
		27	\$9,216.00	27	\$9,216.00	0	\$9,216.00	\$9,216.00	\$0.00
JAIL SUB TOTAL:		27	\$9,216.00	27	\$9,216.00	0	\$9,216.00	\$9,216.00	\$0.00

COUNTY JAIL: Garland County Backup List

INVOICE TYPE: County Jail Backup                      INMATE TYPE: ACC Resident

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2024	17	\$8,320.00	17	\$8,320.00	0	\$8,320.00	\$8,320.00	\$0.00
August	2024	10	\$1,800.00	10	\$1,800.00	0	\$1,800.00	\$10,120.00	\$0.00
September	2024	11	\$4,240.00	11	\$4,560.00	0	\$4,560.00	\$14,680.00	\$0.00
October	2024	9	\$3,720.00	9	\$3,720.00	0	\$3,720.00	\$18,400.00	\$0.00
November	2024	3	\$1,480.00	3	\$1,480.00	0	\$1,480.00	\$19,880.00	\$0.00
December	2024	10	\$4,280.00	10	\$4,280.00	0	\$4,280.00	\$24,160.00	\$0.00
January	2025	14	\$5,680.00	14	\$5,680.00	0	\$5,680.00	\$29,840.00	\$0.00
February	2025	15	\$4,240.00	15	\$4,240.00	0	\$4,240.00	\$34,080.00	\$0.00

COUNTY JAIL: Garland County Backup List									
March	2025	10	\$3,040.00	10	\$3,040.00	0	\$3,040.00	\$37,120.00	\$0.00
April	2025	13	\$6,560.00	13	\$5,720.00	0	\$5,720.00	\$42,840.00	\$0.00
May	2025	21	\$7,320.00	21	\$7,320.00	21	\$0.00	\$42,840.00	\$7,320.00
June	2025	23	\$8,080.00	0	\$0.00	0	\$0.00	\$42,840.00	\$7,320.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:									
		156	\$58,760.00	133	\$50,160.00	21	\$42,840.00	\$42,840.00	\$7,320.00

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	2024	92	\$95,800.00	92	\$104,440.00	0	\$104,440.00	\$104,440.00	\$0.00
August	2024	61	\$72,760.00	61	\$74,640.00	0	\$74,640.00	\$179,080.00	\$0.00
September	2024	65	\$67,600.00	65	\$70,280.00	0	\$70,280.00	\$249,360.00	\$0.00
October	2024	66	\$78,400.00	66	\$82,080.00	0	\$82,080.00	\$331,440.00	\$0.00
November	2024	55	\$95,320.00	55	\$96,360.00	0	\$96,360.00	\$427,800.00	\$0.00
December	2024	81	\$107,400.00	81	\$90,720.00	0	\$90,720.00	\$518,520.00	\$0.00
January	2025	59	\$39,120.00	59	\$39,120.00	0	\$39,120.00	\$557,640.00	\$0.00
February	2025	38	\$48,840.00	38	\$48,840.00	0	\$48,840.00	\$606,480.00	\$0.00
March	2025	26	\$26,280.00	26	\$22,200.00	0	\$22,200.00	\$628,680.00	\$0.00
April	2025	37	\$54,600.00	37	\$54,600.00	0	\$54,600.00	\$683,280.00	\$0.00
May	2025	45	\$57,480.00	45	\$57,480.00	45	\$0.00	\$683,280.00	\$57,480.00
June	2025	69	\$87,280.00	0	\$0.00	0	\$0.00	\$683,280.00	\$57,480.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		694	\$830,880.00	625	\$740,760.00	45	\$683,280.00	\$683,280.00	\$57,480.00
JAIL SUB TOTAL:									
		850	\$889,640.00	758	\$790,920.00	66	\$726,120.00	\$726,120.00	\$64,800.00

ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2024 TO: 06/05/2025

COUNTY JAIL: Garland 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
August	2024	1	\$80.00	1	\$80.00	0	\$80.00	\$80.00	\$0.00
December	2024	2	\$200.00	2	\$200.00	0	\$200.00	\$280.00	\$0.00
ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:		3	\$280.00	3	\$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
September	2024	1	\$200.00	1	\$200.00	0	\$200.00	\$200.00	\$0.00
November	2024	1	\$200.00	1	\$200.00	0	\$200.00	\$400.00	\$0.00
December	2024	1	\$240.00	1	\$240.00	0	\$240.00	\$640.00	\$0.00
January	2025	1	\$280.00	1	\$280.00	0	\$280.00	\$920.00	\$0.00
March	2025	1	\$280.00	1	\$200.00	0	\$200.00	\$1,120.00	\$0.00
April	2025	2	\$480.00	2	\$480.00	0	\$480.00	\$1,600.00	\$0.00
May	2025	1	\$280.00	1	\$280.00	1	\$0.00	\$1,600.00	\$280.00
June	2025	1	\$160.00	0	\$0.00	0	\$0.00	\$1,600.00	\$280.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:		9	\$2,120.00	8	\$1,880.00	1	\$1,600.00	\$1,600.00	\$280.00
JAIL SUB TOTAL:		12	\$2,400.00	11	\$2,160.00	1	\$1,880.00	\$1,880.00	\$280.00



**ARKANSAS DEPARTMENT OF CORRECTIONS**  
**COUNTY JAIL INVOICES FISCAL YEAR SUMMARY**  
**FROM: 07/01/2024 TO: 06/05/2025**

**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
July 2024	1	\$400.00	1	\$400.00	0	\$400.00	\$400.00	\$0.00
August 2024	1	\$280.00	1	\$280.00	0	\$280.00	\$680.00	\$0.00
October 2024	1	\$1,360.00	1	\$1,360.00	0	\$1,360.00	\$2,040.00	\$0.00
November 2024	2	\$1,520.00	2	\$1,520.00	0	\$1,520.00	\$3,560.00	\$0.00
December 2024	1	\$240.00	1	\$240.00	0	\$240.00	\$3,800.00	\$0.00
January 2025	1	\$160.00	1	\$160.00	0	\$160.00	\$3,960.00	\$0.00
February 2025	2	\$2,280.00	2	\$2,280.00	0	\$2,280.00	\$6,240.00	\$0.00
March 2025	6	\$3,240.00	6	\$3,040.00	0	\$3,040.00	\$9,280.00	\$0.00
April 2025	3	\$1,960.00	0	\$0.00	0	\$0.00	\$9,280.00	\$0.00
May 2025	2	\$1,600.00	2	\$1,440.00	2	\$0.00	\$9,280.00	\$1,440.00
June 2025	2	\$320.00	0	\$0.00	0	\$0.00	\$9,280.00	\$1,440.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	22	\$13,360.00	17	\$10,720.00	2	\$9,280.00	\$9,280.00	\$1,440.00

**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 2024	12	\$9,560.00	12	\$8,560.00	0	\$8,560.00	\$8,560.00	\$0.00
August 2024	13	\$9,840.00	13	\$9,240.00	0	\$9,240.00	\$17,800.00	\$0.00
September 2024	10	\$13,960.00	10	\$13,960.00	0	\$13,960.00	\$31,760.00	\$0.00
October 2024	17	\$14,920.00	17	\$13,960.00	0	\$13,960.00	\$45,720.00	\$0.00
November 2024	14	\$13,440.00	14	\$13,440.00	0	\$13,440.00	\$59,160.00	\$0.00
December 2024	13	\$12,280.00	13	\$12,280.00	0	\$12,280.00	\$71,440.00	\$0.00
January 2025	14	\$12,880.00	14	\$12,640.00	0	\$12,640.00	\$84,080.00	\$0.00

COUNTY JAIL: Grant County Backup List									
February	2025	14	\$15,000.00	14	\$13,920.00	0	\$13,920.00	\$98,000.00	\$0.00
March	2025	14	\$8,680.00	14	\$8,680.00	0	\$8,680.00	\$106,680.00	\$0.00
April	2025	10	\$6,760.00	0	\$0.00	0	\$0.00	\$106,680.00	\$0.00
May	2025	5	\$4,400.00	5	\$4,240.00	5	\$0.00	\$106,680.00	\$4,240.00
June	2025	18	\$8,160.00	0	\$0.00	0	\$0.00	\$106,680.00	\$4,240.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		154	\$129,880.00	126	\$110,920.00	5	\$106,680.00	\$106,680.00	\$4,240.00
JAIL SUB TOTAL:									
		176	\$143,240.00	143	\$121,640.00	7	\$115,960.00	\$115,960.00	\$5,680.00

COUNTY JAIL: Greene County 309-In Jail

INVOICE TYPE: Act 309

INMATE 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	2024	1	\$360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August	2024	1	\$372.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
October	2024	1	\$12.00	1	\$12.00	0	\$12.00	\$12.00	\$0.00
November	2024	1	\$372.00	1	\$372.00	0	\$372.00	\$384.00	\$0.00
December	2024	1	\$360.00	1	\$360.00	0	\$360.00	\$744.00	\$0.00
January	2025	1	\$372.00	1	\$372.00	0	\$372.00	\$1,116.00	\$0.00
February	2025	1	\$372.00	1	\$372.00	0	\$372.00	\$1,488.00	\$0.00
March	2025	1	\$336.00	1	\$336.00	0	\$336.00	\$1,824.00	\$0.00
April	2025	1	\$372.00	1	\$372.00	0	\$372.00	\$2,196.00	\$0.00
May	2025	2	\$720.00	2	\$720.00	0	\$720.00	\$2,916.00	\$0.00
ACT 309/ADC INMATE SUB TOTAL:									
		11	\$3,648.00	9	\$2,916.00	0	\$2,916.00	\$2,916.00	\$0.00

COUNTY JAIL: Greene County 309-In Jail								
JAIL SUB TOTAL:	11	\$3,648.00	9	\$2,916.00	0	\$2,916.00	\$2,916.00	\$0.00

COUNTY JAIL: Greene County 309/Work

INVOICE TYPE: Act 309INMATE 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	2024	12	\$3,384.00	12	\$3,384.00	0	\$3,384.00	\$6,300.00	\$0.00
August	2024	11	\$3,720.00	11	\$3,720.00	0	\$3,720.00	\$10,020.00	\$0.00
September	2024	12	\$3,924.00	12	\$3,924.00	0	\$3,924.00	\$13,944.00	\$0.00
October	2024	12	\$3,852.00	12	\$3,852.00	0	\$3,852.00	\$17,796.00	\$0.00
November	2024	11	\$4,092.00	11	\$4,092.00	0	\$4,092.00	\$21,888.00	\$0.00
December	2024	11	\$3,828.00	11	\$3,828.00	0	\$3,828.00	\$25,716.00	\$0.00
January	2025	10	\$3,696.00	10	\$3,696.00	0	\$3,696.00	\$29,412.00	\$0.00
February	2025	10	\$3,384.00	10	\$3,384.00	0	\$3,384.00	\$32,796.00	\$0.00
March	2025	10	\$2,736.00	10	\$2,736.00	0	\$2,736.00	\$35,532.00	\$0.00
April	2025	9	\$3,348.00	9	\$3,348.00	0	\$3,348.00	\$38,880.00	\$0.00
May	2025	10	\$3,540.00	10	\$3,540.00	0	\$3,540.00	\$42,420.00	\$0.00
ACT 309/ADC INMATE SUB TOTAL:		129	\$43,152.00	127	\$42,420.00	0	\$42,420.00	\$42,420.00	\$0.00
JAIL SUB TOTAL:		118	\$39,504.00	118	\$39,504.00	0	\$39,504.00	\$39,504.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS**  
**COUNTY JAIL INVOICES FISCAL YEAR SUMMARY**  
**FROM: 07/01/2024 TO: 06/05/2025**

**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 2024	27	\$11,960.00	27	\$11,800.00	0	\$11,800.00	\$11,800.00	\$0.00
August 2024	24	\$15,600.00	24	\$15,600.00	0	\$15,600.00	\$27,400.00	\$0.00
September 2024	13	\$7,360.00	13	\$7,360.00	0	\$7,360.00	\$34,760.00	\$0.00
October 2024	13	\$10,680.00	13	\$10,680.00	0	\$10,680.00	\$45,440.00	\$0.00
November 2024	14	\$28,240.00	14	\$8,400.00	0	\$8,400.00	\$53,840.00	\$0.00
December 2024	14	\$12,680.00	14	\$12,680.00	0	\$12,680.00	\$66,520.00	\$0.00
January 2025	15	\$9,040.00	15	\$9,040.00	0	\$9,040.00	\$75,560.00	\$0.00
February 2025	15	\$6,520.00	15	\$6,520.00	0	\$6,520.00	\$82,080.00	\$0.00
March 2025	15	\$7,760.00	15	\$7,760.00	0	\$7,760.00	\$89,840.00	\$0.00
April 2025	17	\$9,560.00	17	\$9,440.00	0	\$9,440.00	\$99,280.00	\$0.00
May 2025	17	\$13,040.00	17	\$13,760.00	0	\$13,760.00	\$113,040.00	\$0.00
June 2025	12	\$7,120.00	0	\$0.00	0	\$0.00	\$113,040.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	196	\$139,560.00	184	\$113,040.00	0	\$113,040.00	\$113,040.00	\$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 2024	76	\$66,920.00	76	\$66,920.00	0	\$66,920.00	\$66,920.00	\$0.00
August 2024	55	\$62,240.00	55	\$62,560.00	0	\$62,560.00	\$129,480.00	\$0.00
September 2024	65	\$77,720.00	65	\$77,880.00	0	\$77,880.00	\$207,360.00	\$0.00
October 2024	68	\$63,360.00	68	\$63,480.00	0	\$63,480.00	\$270,840.00	\$0.00
November 2024	67	\$67,400.00	67	\$67,000.00	0	\$67,000.00	\$337,840.00	\$0.00
December 2024	58	\$65,960.00	58	\$65,000.00	0	\$65,000.00	\$402,840.00	\$0.00

COUNTY JAIL: Greene County Backup List									
January	2025	66	\$70,120.00	66	\$78,200.00	0	\$78,200.00	\$481,040.00	\$0.00
February	2025	57	\$57,520.00	57	\$66,000.00	0	\$66,000.00	\$547,040.00	\$0.00
March	2025	49	\$39,200.00	49	\$39,360.00	0	\$39,360.00	\$586,400.00	\$0.00
April	2025	55	\$65,920.00	55	\$64,680.00	0	\$64,680.00	\$651,080.00	\$0.00
May	2025	64	\$71,440.00	64	\$71,440.00	0	\$71,440.00	\$722,520.00	\$0.00
June	2025	53	\$47,400.00	0	\$0.00	0	\$0.00	\$722,520.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		733	\$755,200.00	680	\$722,520.00	0	\$722,520.00	\$722,520.00	\$0.00
JAIL SUB TOTAL:		929	\$894,760.00	864	\$835,560.00	0	\$835,560.00	\$835,560.00	\$0.00

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
December	2024	1	\$240.00	1	\$240.00	0	\$240.00	\$240.00	\$0.00
January	2025	1	\$40.00	1	\$40.00	0	\$40.00	\$280.00	\$0.00
May	2025	1	\$80.00	1	\$80.00	0	\$80.00	\$360.00	\$0.00
ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:									
		3	\$360.00	3	\$360.00	0	\$360.00	\$360.00	\$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	

COUNTY JAIL: Greene County Sheriff's Office									
July	2024	4	\$1,120.00	4	\$1,120.00	0	\$1,120.00	\$1,120.00	\$0.00
August	2024	9	\$2,320.00	9	\$2,320.00	0	\$2,320.00	\$3,440.00	\$0.00
September	2024	6	\$1,640.00	6	\$1,640.00	0	\$1,640.00	\$5,080.00	\$0.00
October	2024	5	\$1,400.00	5	\$1,400.00	0	\$1,400.00	\$6,480.00	\$0.00
November	2024	4	\$960.00	4	\$960.00	0	\$960.00	\$7,440.00	\$0.00
December	2024	10	\$2,360.00	10	\$2,360.00	0	\$2,360.00	\$9,800.00	\$0.00
January	2025	9	\$2,160.00	9	\$2,200.00	0	\$2,200.00	\$12,000.00	\$0.00
February	2025	5	\$1,240.00	5	\$1,240.00	0	\$1,240.00	\$13,240.00	\$0.00
March	2025	7	\$1,600.00	7	\$1,720.00	0	\$1,720.00	\$14,960.00	\$0.00
April	2025	6	\$1,480.00	6	\$1,480.00	0	\$1,480.00	\$16,440.00	\$0.00
May	2025	5	\$1,360.00	5	\$1,360.00	5	\$0.00	\$16,440.00	\$1,360.00
June	2025	5	\$1,040.00	0	\$0.00	0	\$0.00	\$16,440.00	\$1,360.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:									
		75	\$18,680.00	70	\$17,800.00	5	\$16,440.00	\$16,440.00	\$1,360.00
JAIL SUB TOTAL:									
		78	\$19,040.00	73	\$18,160.00	5	\$16,800.00	\$16,800.00	\$1,360.00

COUNTY JAIL: Hempstead County 309/Work									
INVOICE TYPE: Act 309				INMATE 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	2024	9	\$3,156.00	9	\$3,156.00	0	\$3,156.00	\$3,156.00	\$0.00
August	2024	10	\$3,480.00	10	\$3,480.00	0	\$3,480.00	\$6,636.00	\$0.00
September	2024	7	\$2,604.00	7	\$2,604.00	0	\$2,604.00	\$9,240.00	\$0.00
October	2024	7	\$2,496.00	7	\$2,496.00	0	\$2,496.00	\$11,736.00	\$0.00
November	2024	9	\$2,484.00	0	\$0.00	0	\$0.00	\$11,736.00	\$0.00
December	2024	10	\$3,336.00	0	\$0.00	0	\$0.00	\$11,736.00	\$0.00
January	2025	10	\$3,672.00	10	\$3,672.00	0	\$3,672.00	\$15,408.00	\$0.00

COUNTY JAIL: Hempstead County 309/Work									
February	2025	10	\$3,720.00	10	\$3,720.00	0	\$3,720.00	\$19,128.00	\$0.00
March	2025	10	\$3,360.00	0	\$0.00	0	\$0.00	\$19,128.00	\$0.00
April	2025	10	\$3,672.00	10	\$3,672.00	0	\$3,672.00	\$22,800.00	\$0.00
May	2025	10	\$3,600.00	10	\$3,600.00	0	\$3,600.00	\$26,400.00	\$0.00
ACT 309/ADC INMATE SUB TOTAL:									
		102	\$35,580.00	73	\$26,400.00	0	\$26,400.00	\$26,400.00	\$0.00
JAIL SUB TOTAL:									
		102	\$35,580.00	73	\$26,400.00	0	\$26,400.00	\$26,400.00	\$0.00

COUNTY JAIL: Hempstead County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2024	4	\$2,120.00	4	\$2,120.00	0	\$2,120.00	\$2,120.00	\$0.00
August	2024	3	\$560.00	3	\$560.00	0	\$560.00	\$2,680.00	\$0.00
September	2024	3	\$1,880.00	3	\$1,880.00	0	\$1,880.00	\$4,560.00	\$0.00
October	2024	1	\$200.00	1	\$200.00	0	\$200.00	\$4,760.00	\$0.00
November	2024	1	\$320.00	0	\$0.00	0	\$0.00	\$4,760.00	\$0.00
January	2025	2	\$360.00	2	\$360.00	0	\$360.00	\$5,120.00	\$0.00
February	2025	2	\$1,280.00	2	\$1,280.00	0	\$1,280.00	\$6,400.00	\$0.00
March	2025	6	\$4,400.00	6	\$4,400.00	0	\$4,400.00	\$10,800.00	\$0.00
April	2025	6	\$2,360.00	6	\$2,360.00	0	\$2,360.00	\$13,160.00	\$0.00
May	2025	1	\$1,200.00	0	\$0.00	0	\$0.00	\$13,160.00	\$0.00
June	2025	4	\$1,880.00	0	\$0.00	0	\$0.00	\$13,160.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:									
		33	\$16,560.00	27	\$13,160.00	0	\$13,160.00	\$13,160.00	\$0.00

## COUNTY JAIL: Hempstead 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	2024	19	\$19,480.00	19	\$18,600.00	0	\$18,600.00	\$18,600.00	\$0.00
August	2024	12	\$6,320.00	12	\$6,320.00	0	\$6,320.00	\$24,920.00	\$0.00
September	2024	11	\$10,440.00	11	\$8,200.00	0	\$8,200.00	\$33,120.00	\$0.00
October	2024	11	\$8,880.00	11	\$8,080.00	0	\$8,080.00	\$41,200.00	\$0.00
November	2024	12	\$10,400.00	0	\$0.00	0	\$0.00	\$41,200.00	\$0.00
December	2024	11	\$9,800.00	11	\$9,800.00	0	\$9,800.00	\$51,000.00	\$0.00
January	2025	16	\$10,600.00	16	\$10,600.00	0	\$10,600.00	\$61,600.00	\$0.00
February	2025	16	\$15,720.00	16	\$15,720.00	0	\$15,720.00	\$77,320.00	\$0.00
March	2025	21	\$19,040.00	21	\$19,040.00	0	\$19,040.00	\$96,360.00	\$0.00
April	2025	22	\$21,480.00	22	\$21,480.00	0	\$21,480.00	\$117,840.00	\$0.00
May	2025	19	\$15,320.00	0	\$0.00	0	\$0.00	\$117,840.00	\$0.00
June	2025	13	\$12,920.00	0	\$0.00	0	\$0.00	\$117,840.00	\$0.00

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

183	\$160,400.00	139	\$117,840.00	0	\$117,840.00	\$117,840.00	\$0.00
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**JAIL SUB TOTAL:**

216	\$176,960.00	166	\$131,000.00	0	\$131,000.00	\$131,000.00	\$0.00
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**COUNTY JAIL:** Hempstead County Sheriff's Office

**INVOICE TYPE:** Act 423

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

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2025	1	\$880.00	1	\$880.00	0	\$880.00	\$880.00	\$0.00



COUNTY JAIL: Hempstead County Sheriff's Office

ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:										
	1	\$880.00		1	\$880.00		0	\$880.00	\$880.00	\$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	2024	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August	2024	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
September	2024	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
October	2024	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
November	2024	2	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:									
		6	\$1,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

JAIL SUB TOTAL:		7	\$2,440.00		1	\$880.00		0	\$880.00	\$880.00	\$0.00
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COUNTY JAIL: Hot Spring County 309-In Jail

INVOICE TYPE: Act 309

INMATE 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	2024	2	\$600.00	2	\$600.00	0	\$600.00	\$600.00	\$0.00
August	2024	2	\$744.00	2	\$744.00	0	\$744.00	\$1,344.00	\$0.00
September	2024	3	\$720.00	3	\$720.00	0	\$720.00	\$2,064.00	\$0.00
October	2024	2	\$720.00	2	\$720.00	0	\$720.00	\$2,784.00	\$0.00

**ACT 309/ADC INMATE SUB TOTAL:**

COUNTY JAIL: Hot Spring County 309/Work								
	39	\$11,772.00	39	\$11,772.00	2	\$11,052.00	\$11,052.00	\$720.00
JAIL SUB TOTAL:	20	\$5,580.00	20	\$5,580.00	2	\$4,860.00	\$4,860.00	\$720.00

COUNTY JAIL: Hot Spring County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2024	4	\$560.00	4	\$560.00	0	\$560.00	\$560.00	\$0.00
August	2024	1	\$320.00	1	\$320.00	0	\$320.00	\$880.00	\$0.00
September	2024	4	\$640.00	4	\$640.00	0	\$640.00	\$1,520.00	\$0.00
October	2024	2	\$240.00	2	\$240.00	0	\$240.00	\$1,760.00	\$0.00
November	2024	1	\$320.00	1	\$320.00	0	\$320.00	\$2,080.00	\$0.00
December	2024	1	\$440.00	1	\$440.00	0	\$440.00	\$2,520.00	\$0.00
January	2025	1	\$200.00	1	\$200.00	0	\$200.00	\$2,720.00	\$0.00
February	2025	6	\$4,800.00	6	\$4,800.00	0	\$4,800.00	\$7,520.00	\$0.00
March	2025	7	\$3,280.00	0	\$0.00	0	\$0.00	\$7,520.00	\$0.00
April	2025	4	\$1,680.00	4	\$1,680.00	0	\$1,680.00	\$9,200.00	\$0.00
May	2025	4	\$3,960.00	4	\$1,600.00	0	\$1,600.00	\$10,800.00	\$0.00
June	2025	6	\$1,000.00	0	\$0.00	0	\$0.00	\$10,800.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:									
		41	\$17,440.00	28	\$10,800.00	0	\$10,800.00	\$10,800.00	\$0.00

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

COUNTY JAIL: Hot Spring 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	2024	20	\$12,960.00	20	\$12,960.00	0	\$12,960.00	\$12,960.00	\$0.00
August	2024	15	\$12,960.00	15	\$12,960.00	0	\$12,960.00	\$25,920.00	\$0.00
September	2024	17	\$18,960.00	17	\$18,960.00	0	\$18,960.00	\$44,880.00	\$0.00
October	2024	29	\$23,400.00	29	\$22,280.00	0	\$22,280.00	\$67,160.00	\$0.00
November	2024	22	\$23,800.00	22	\$23,800.00	0	\$23,800.00	\$90,960.00	\$0.00
December	2024	27	\$20,560.00	27	\$20,560.00	0	\$20,560.00	\$111,520.00	\$0.00
January	2025	21	\$15,120.00	21	\$14,560.00	0	\$14,560.00	\$126,080.00	\$0.00
February	2025	23	\$17,280.00	23	\$17,280.00	0	\$17,280.00	\$143,360.00	\$0.00
March	2025	12	\$6,480.00	0	\$0.00	0	\$0.00	\$143,360.00	\$0.00
April	2025	5	\$4,960.00	5	\$4,960.00	0	\$4,960.00	\$148,320.00	\$0.00
May	2025	17	\$9,880.00	17	\$9,880.00	0	\$9,880.00	\$158,200.00	\$0.00
June	2025	12	\$10,600.00	0	\$0.00	0	\$0.00	\$158,200.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:		220	\$176,960.00	196	\$158,200.00	0	\$158,200.00	\$158,200.00	\$0.00
JAIL SUB TOTAL:		261	\$194,400.00	224	\$169,000.00	0	\$169,000.00	\$169,000.00	\$0.00

COUNTY JAIL: Hot Spring County Sheriff's Office

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2024	1	\$280.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00
December	2024	1	\$200.00	1	\$200.00	0	\$200.00	\$480.00	\$0.00
June	2025	2	\$560.00	0	\$0.00	0	\$0.00	\$480.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:									

COUNTY JAIL: Hot Spring County Sheriff's Office								
	4	\$1,040.00	2	\$480.00	0	\$480.00	\$480.00	\$0.00
JAIL SUB TOTAL:	4	\$1,040.00	2	\$480.00	0	\$480.00	\$480.00	\$0.00

COUNTY JAIL: Howard County 309/Work									
INVOICE TYPE: Act 309			INMATE 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	2024	2	\$720.00	2	\$720.00	0	\$720.00	\$720.00	\$0.00
August	2024	2	\$744.00	0	\$0.00	0	\$0.00	\$720.00	\$0.00
September	2024	2	\$720.00	0	\$0.00	0	\$0.00	\$720.00	\$0.00
October	2024	2	\$720.00	0	\$0.00	0	\$0.00	\$720.00	\$0.00
November	2024	2	\$744.00	0	\$0.00	0	\$0.00	\$720.00	\$0.00
December	2024	2	\$720.00	2	\$720.00	2	\$0.00	\$720.00	\$720.00
January	2025	2	\$444.00	0	\$0.00	0	\$0.00	\$720.00	\$720.00
February	2025	1	\$372.00	0	\$0.00	0	\$0.00	\$720.00	\$720.00
March	2025	1	\$336.00	0	\$0.00	0	\$0.00	\$720.00	\$720.00
April	2025	1	\$372.00	0	\$0.00	0	\$0.00	\$720.00	\$720.00
May	2025	1	\$360.00	0	\$0.00	0	\$0.00	\$720.00	\$720.00
ACT 309/ADC INMATE SUB TOTAL:									
		18	\$6,252.00	4	\$1,440.00	2	\$720.00	\$720.00	\$720.00
JAIL SUB TOTAL:		18	\$6,252.00	4	\$1,440.00	2	\$720.00	\$720.00	\$720.00

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2024	10	\$9,200.00	10	\$9,000.00	0	\$9,000.00	\$9,000.00	\$0.00
August	2024	15	\$30,320.00	0	\$0.00	0	\$0.00	\$9,000.00	\$0.00
September	2024	12	\$9,680.00	0	\$0.00	0	\$0.00	\$9,000.00	\$0.00
October	2024	12	\$14,240.00	0	\$0.00	0	\$0.00	\$9,000.00	\$0.00
November	2024	13	\$12,920.00	0	\$0.00	0	\$0.00	\$9,000.00	\$0.00
December	2024	24	\$36,840.00	0	\$0.00	0	\$0.00	\$9,000.00	\$0.00

## COUNTY JAIL: Howard County Backup List

January	2025	21	\$20,200.00	0	\$0.00	0	\$0.00	\$9,000.00	\$0.00
February	2025	16	\$13,560.00	0	\$0.00	0	\$0.00	\$9,000.00	\$0.00
March	2025	5	\$4,200.00	0	\$0.00	0	\$0.00	\$9,000.00	\$0.00
April	2025	11	\$32,400.00	0	\$0.00	0	\$0.00	\$9,000.00	\$0.00
May	2025	11	\$11,120.00	0	\$0.00	0	\$0.00	\$9,000.00	\$0.00
June	2025	15	\$10,080.00	0	\$0.00	0	\$0.00	\$9,000.00	\$0.00

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

165	\$204,760.00	10	\$9,000.00	0	\$9,000.00	\$9,000.00	\$0.00
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**JAIL SUB TOTAL:**

214	\$231,280.00	15	\$13,760.00	0	\$13,760.00	\$13,760.00	\$0.00
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**COUNTY JAIL:** Howard 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	2025	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
May	2025	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

3	\$800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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**JAIL SUB TOTAL:**

3	\$800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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**COUNTY JAIL:** Independence County 309-In Jail

**INVOICE TYPE:** Act 309

INMATE 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	2024	1	\$336.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 309/ADC INMATE SUB TOTAL:		1	\$336.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:		1	\$336.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Independence County 309/Work

**INVOICE TYPE:** Act 309

INMATE 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	2024	4	\$1,416.00	4	\$1,416.00	0	\$1,416.00	\$1,416.00	\$0.00
August	2024	5	\$1,500.00	5	\$1,500.00	0	\$1,500.00	\$2,916.00	\$0.00
September	2024	4	\$1,032.00	4	\$1,032.00	0	\$1,032.00	\$3,948.00	\$0.00
October	2024	4	\$540.00	4	\$540.00	0	\$540.00	\$4,488.00	\$0.00
November	2024	3	\$1,116.00	3	\$1,116.00	0	\$1,116.00	\$5,604.00	\$0.00
December	2024	3	\$1,080.00	3	\$1,080.00	0	\$1,080.00	\$6,684.00	\$0.00
January	2025	3	\$1,116.00	3	\$1,116.00	0	\$1,116.00	\$7,800.00	\$0.00
February	2025	3	\$1,116.00	3	\$1,116.00	0	\$1,116.00	\$8,916.00	\$0.00
March	2025	3	\$1,008.00	3	\$1,008.00	0	\$1,008.00	\$9,924.00	\$0.00
April	2025	3	\$1,116.00	3	\$1,116.00	0	\$1,116.00	\$11,040.00	\$0.00
May	2025	3	\$1,080.00	3	\$1,080.00	0	\$1,080.00	\$12,120.00	\$0.00
ACT 309/ADC INMATE SUB TOTAL:									



INMATE TYPE: ADC Inmate

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	2024	17	\$14,600.00	17	\$14,600.00	0	\$14,600.00	\$14,600.00	\$0.00
August	2024	20	\$20,040.00	20	\$20,040.00	0	\$20,040.00	\$34,640.00	\$0.00
September	2024	24	\$16,560.00	24	\$16,560.00	0	\$16,560.00	\$51,200.00	\$0.00
October	2024	17	\$16,960.00	17	\$16,960.00	0	\$16,960.00	\$68,160.00	\$0.00
November	2024	28	\$30,720.00	28	\$30,720.00	0	\$30,720.00	\$98,880.00	\$0.00
December	2024	23	\$21,520.00	23	\$21,520.00	0	\$21,520.00	\$120,400.00	\$0.00
January	2025	34	\$26,120.00	34	\$26,120.00	0	\$26,120.00	\$146,520.00	\$0.00
February	2025	23	\$28,720.00	23	\$28,720.00	0	\$28,720.00	\$175,240.00	\$0.00
March	2025	24	\$31,000.00	24	\$31,000.00	0	\$31,000.00	\$206,240.00	\$0.00
April	2025	21	\$18,640.00	21	\$18,640.00	0	\$18,640.00	\$224,880.00	\$0.00
May	2025	14	\$15,160.00	14	\$15,160.00	14	\$0.00	\$224,880.00	\$15,160.00
June	2025	19	\$8,720.00	0	\$0.00	0	\$0.00	\$224,880.00	\$15,160.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		264	\$248,760.00	245	\$240,040.00	14	\$224,880.00	\$224,880.00	\$15,160.00
JAIL SUB TOTAL:		365	\$316,400.00	337	\$299,360.00	23	\$279,680.00	\$279,680.00	\$19,680.00

COUNTY JAIL: Independence County Sheriff's Office

INVOICE TYPE: Act 570INMATE 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	2024	1	\$280.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00
September	2024	1	\$280.00	1	\$280.00	0	\$280.00	\$560.00	\$0.00
December	2024	4	\$960.00	4	\$960.00	0	\$960.00	\$1,520.00	\$0.00
February	2025	1	\$240.00	1	\$240.00	0	\$240.00	\$1,760.00	\$0.00

COUNTY JAIL: Independence County Sheriff's Office									
April	2025	2	\$560.00	2	\$560.00	0	\$560.00	\$2,320.00	\$0.00
May	2025	3	\$800.00	3	\$800.00	3	\$0.00	\$2,320.00	\$800.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:									
		12	\$3,120.00	12	\$3,120.00	3	\$2,320.00	\$2,320.00	\$800.00
JAIL SUB TOTAL:									
		12	\$3,120.00	12	\$3,120.00	3	\$2,320.00	\$2,320.00	\$800.00

COUNTY JAIL: Izard County 309-In Jail

INVOICE TYPE: Act 309INMATE TYPE: ADC Inmate

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	1	\$72.00	1	\$72.00	0	\$72.00	\$72.00	\$0.00
ACT 309/ADC INMATE SUB TOTAL:									
		1	\$72.00	1	\$72.00	0	\$72.00	\$72.00	\$0.00
JAIL SUB TOTAL:									
		1	\$72.00	1	\$72.00	0	\$72.00	\$72.00	\$0.00

COUNTY JAIL: Izard County 309/Work

INVOICE TYPE: Act 309INMATE 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 2024	3	\$1,080.00	3	\$1,080.00	0	\$1,080.00	\$1,152.00	\$0.00
August 2024	3	\$1,116.00	3	\$1,116.00	0	\$1,116.00	\$2,268.00	\$0.00

COUNTY JAIL: Izard County 309/Work									
September	2024	5	\$1,404.00	5	\$1,404.00	0	\$1,404.00	\$3,672.00	\$0.00
October	2024	4	\$1,392.00	4	\$1,392.00	0	\$1,392.00	\$5,064.00	\$0.00
November	2024	4	\$1,464.00	4	\$1,464.00	0	\$1,464.00	\$6,528.00	\$0.00
December	2024	5	\$1,452.00	5	\$1,452.00	0	\$1,452.00	\$7,980.00	\$0.00
January	2025	4	\$1,440.00	4	\$1,440.00	0	\$1,440.00	\$9,420.00	\$0.00
February	2025	4	\$1,488.00	4	\$1,488.00	0	\$1,488.00	\$10,908.00	\$0.00
March	2025	5	\$1,248.00	5	\$1,248.00	0	\$1,248.00	\$12,156.00	\$0.00
April	2025	4	\$1,464.00	4	\$1,464.00	0	\$1,464.00	\$13,620.00	\$0.00
May	2025	4	\$1,416.00	4	\$1,416.00	0	\$1,416.00	\$15,036.00	\$0.00
ACT 309/ADC INMATE SUB TOTAL:									
		46	\$15,036.00	46	\$15,036.00	0	\$15,036.00	\$15,036.00	\$0.00
JAIL SUB TOTAL:		45	\$14,964.00	45	\$14,964.00	0	\$14,964.00	\$14,964.00	\$0.00

COUNTY JAIL: Izard County Backup List

INVOICE TYPE:		County Jail Backup		INMATE TYPE:		ACC Resident			
INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2024	6	\$2,480.00	6	\$2,480.00	0	\$2,480.00	\$2,480.00	\$0.00
August	2024	8	\$720.00	8	\$720.00	0	\$720.00	\$3,200.00	\$0.00
September	2024	5	\$3,200.00	5	\$3,200.00	0	\$3,200.00	\$6,400.00	\$0.00
October	2024	2	\$1,040.00	2	\$1,040.00	0	\$1,040.00	\$7,440.00	\$0.00
November	2024	2	\$1,480.00	2	\$1,480.00	0	\$1,480.00	\$8,920.00	\$0.00
December	2024	2	\$1,960.00	2	\$1,960.00	0	\$1,960.00	\$10,880.00	\$0.00
January	2025	3	\$720.00	3	\$720.00	0	\$720.00	\$11,600.00	\$0.00
February	2025	9	\$3,320.00	9	\$3,320.00	0	\$3,320.00	\$14,920.00	\$0.00
March	2025	6	\$3,240.00	6	\$3,240.00	0	\$3,240.00	\$18,160.00	\$0.00
April	2025	4	\$760.00	4	\$760.00	0	\$760.00	\$18,920.00	\$0.00

COUNTY JAIL: Izard County Backup List									
May	2025	1	\$40.00	1	\$40.00	1	\$0.00	\$18,920.00	\$40.00
June	2025	3	\$2,800.00	0	\$0.00	0	\$0.00	\$18,920.00	\$40.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:									
		51	\$21,760.00	48	\$18,960.00	1	\$18,920.00	\$18,920.00	\$40.00

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	2024	8	\$20,920.00	8	\$6,800.00	0	\$6,800.00	\$6,800.00	\$0.00
August	2024	12	\$7,120.00	12	\$7,120.00	0	\$7,120.00	\$13,920.00	\$0.00
September	2024	12	\$9,600.00	12	\$9,600.00	0	\$9,600.00	\$23,520.00	\$0.00
October	2024	6	\$7,200.00	6	\$7,200.00	0	\$7,200.00	\$30,720.00	\$0.00
November	2024	8	\$8,240.00	8	\$8,240.00	0	\$8,240.00	\$38,960.00	\$0.00
December	2024	10	\$9,600.00	10	\$9,600.00	0	\$9,600.00	\$48,560.00	\$0.00
January	2025	8	\$8,800.00	8	\$8,800.00	0	\$8,800.00	\$57,360.00	\$0.00
February	2025	10	\$10,160.00	10	\$10,160.00	0	\$10,160.00	\$67,520.00	\$0.00
March	2025	13	\$12,360.00	13	\$12,360.00	0	\$12,360.00	\$79,880.00	\$0.00
April	2025	10	\$10,960.00	10	\$10,960.00	0	\$10,960.00	\$90,840.00	\$0.00
May	2025	10	\$11,360.00	10	\$11,360.00	10	\$0.00	\$90,840.00	\$11,360.00
June	2025	12	\$11,720.00	0	\$0.00	0	\$0.00	\$90,840.00	\$11,360.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		119	\$128,040.00	107	\$102,200.00	10	\$90,840.00	\$90,840.00	\$11,360.00
JAIL SUB TOTAL:									
		170	\$149,800.00	155	\$121,160.00	11	\$109,760.00	\$109,760.00	\$11,400.00

COUNTY JAIL: Izard County Sheriff's Office

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

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2024	1	\$280.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00
September	2024	3	\$800.00	3	\$800.00	0	\$800.00	\$1,080.00	\$0.00
October	2024	4	\$1,080.00	4	\$1,080.00	0	\$1,080.00	\$2,160.00	\$0.00
November	2024	2	\$560.00	2	\$560.00	0	\$560.00	\$2,720.00	\$0.00
December	2024	3	\$840.00	3	\$840.00	0	\$840.00	\$3,560.00	\$0.00
February	2025	2	\$560.00	2	\$560.00	0	\$560.00	\$4,120.00	\$0.00
March	2025	2	\$560.00	2	\$560.00	0	\$560.00	\$4,680.00	\$0.00
April	2025	1	\$280.00	1	\$280.00	0	\$280.00	\$4,960.00	\$0.00
May	2025	2	\$280.00	2	\$280.00	2	\$0.00	\$4,960.00	\$280.00
June	2025	3	\$840.00	0	\$0.00	0	\$0.00	\$4,960.00	\$280.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:									
		23	\$6,080.00	20	\$5,240.00	2	\$4,960.00	\$4,960.00	\$280.00
JAIL SUB TOTAL:		23	\$6,080.00	20	\$5,240.00	2	\$4,960.00	\$4,960.00	\$280.00

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	2024	6	\$1,440.00	6	\$1,440.00	0	\$1,440.00	\$1,440.00	\$0.00
August	2024	4	\$1,240.00	4	\$1,240.00	0	\$1,240.00	\$2,680.00	\$0.00
September	2024	9	\$4,800.00	9	\$4,800.00	0	\$4,800.00	\$7,480.00	\$0.00

COUNTY JAIL: Jackson County Backup List									
October	2024	11	\$25,560.00	11	\$8,440.00	0	\$8,440.00	\$15,920.00	\$0.00
November	2024	6	\$1,520.00	6	\$1,520.00	0	\$1,520.00	\$17,440.00	\$0.00
December	2024	2	\$1,760.00	2	\$1,760.00	0	\$1,760.00	\$19,200.00	\$0.00
January	2025	2	\$1,560.00	2	\$1,560.00	0	\$1,560.00	\$20,760.00	\$0.00
February	2025	7	\$3,600.00	7	\$3,600.00	0	\$3,600.00	\$24,360.00	\$0.00
March	2025	11	\$4,440.00	11	\$4,440.00	0	\$4,440.00	\$28,800.00	\$0.00
April	2025	9	\$5,920.00	9	\$5,920.00	0	\$5,920.00	\$34,720.00	\$0.00
May	2025	7	\$4,640.00	7	\$4,640.00	0	\$4,640.00	\$39,360.00	\$0.00
June	2025	6	\$4,840.00	0	\$0.00	0	\$0.00	\$39,360.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:									
		80	\$61,320.00	74	\$39,360.00	0	\$39,360.00	\$39,360.00	\$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	2024	38	\$39,320.00	38	\$39,320.00	0	\$39,320.00	\$39,320.00	\$0.00
August	2024	48	\$40,600.00	48	\$40,600.00	0	\$40,600.00	\$79,920.00	\$0.00
September	2024	43	\$45,640.00	43	\$45,640.00	0	\$45,640.00	\$125,560.00	\$0.00
October	2024	35	\$29,560.00	35	\$29,560.00	0	\$29,560.00	\$155,120.00	\$0.00
November	2024	42	\$41,080.00	42	\$41,080.00	0	\$41,080.00	\$196,200.00	\$0.00
December	2024	39	\$38,120.00	39	\$38,120.00	0	\$38,120.00	\$234,320.00	\$0.00
January	2025	44	\$35,080.00	44	\$35,080.00	0	\$35,080.00	\$269,400.00	\$0.00
February	2025	39	\$37,880.00	39	\$37,880.00	0	\$37,880.00	\$307,280.00	\$0.00
March	2025	41	\$38,440.00	41	\$38,440.00	0	\$38,440.00	\$345,720.00	\$0.00
April	2025	43	\$40,480.00	43	\$40,480.00	0	\$40,480.00	\$386,200.00	\$0.00
May	2025	33	\$32,800.00	33	\$32,800.00	0	\$32,800.00	\$419,000.00	\$0.00
June	2025	30	\$25,560.00	0	\$0.00	0	\$0.00	\$419,000.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		475	\$444,560.00	445	\$419,000.00	0	\$419,000.00	\$419,000.00	\$0.00

COUNTY JAIL: Jackson County Backup List

JAIL SUB TOTAL:555\$505,880.00519\$458,360.000\$458,360.00\$458,360.00\$0.00

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
March	2025	1	\$320.00	1	\$320.00	0	\$320.00	\$320.00	\$0.00
ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:									
		1	\$320.00	1	\$320.00	0	\$320.00	\$320.00	\$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	2024	1	\$280.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00
August	2024	1	\$240.00	1	\$240.00	0	\$240.00	\$520.00	\$0.00
September	2024	1	\$280.00	1	\$280.00	0	\$280.00	\$800.00	\$0.00
October	2024	1	\$280.00	1	\$280.00	0	\$280.00	\$1,080.00	\$0.00
November	2024	1	\$280.00	1	\$280.00	0	\$280.00	\$1,360.00	\$0.00
January	2025	1	\$280.00	1	\$280.00	0	\$280.00	\$1,640.00	\$0.00
March	2025	1	\$120.00	1	\$120.00	0	\$120.00	\$1,760.00	\$0.00
May	2025	1	\$280.00	1	\$280.00	0	\$280.00	\$2,040.00	\$0.00
June	2025	1	\$280.00	0	\$0.00	0	\$0.00	\$2,040.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:									
		9	\$2,320.00	8	\$2,040.00	0	\$2,040.00	\$2,040.00	\$0.00



COUNTY JAIL: Jackson County Sheriff's Office

JAIL SUB TOTAL:	10	\$2,640.00	9	\$2,360.00	0	\$2,360.00	\$2,360.00	\$0.00
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COUNTY JAIL: Jefferson County Backup List

INVOICE TYPE: County Jail BackupINMATE 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	2024	6	\$4,400.00	6	\$4,400.00	0	\$4,400.00	\$4,400.00	\$0.00
August	2024	4	\$5,440.00	4	\$5,440.00	0	\$5,440.00	\$9,840.00	\$0.00
September	2024	3	\$6,040.00	3	\$6,040.00	0	\$6,040.00	\$15,880.00	\$0.00
October	2024	2	\$1,120.00	2	\$1,120.00	0	\$1,120.00	\$17,000.00	\$0.00
November	2024	1	\$320.00	0	\$0.00	0	\$0.00	\$17,000.00	\$0.00
December	2024	2	\$2,480.00	2	\$2,480.00	0	\$2,480.00	\$19,480.00	\$0.00
January	2025	4	\$2,880.00	4	\$2,880.00	0	\$2,880.00	\$22,360.00	\$0.00
February	2025	5	\$4,520.00	5	\$4,520.00	0	\$4,520.00	\$26,880.00	\$0.00
March	2025	3	\$25,080.00	3	\$25,080.00	0	\$25,080.00	\$51,960.00	\$0.00
April	2025	3	\$2,320.00	3	\$2,320.00	0	\$2,320.00	\$54,280.00	\$0.00
May	2025	6	\$3,040.00	6	\$3,040.00	6	\$0.00	\$54,280.00	\$3,040.00
June	2025	4	\$2,760.00	0	\$0.00	0	\$0.00	\$54,280.00	\$3,040.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:									
		43	\$60,400.00	38	\$57,320.00	6	\$54,280.00	\$54,280.00	\$3,040.00

INVOICE TYPE: County Jail BackupINMATE 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	2024	44	\$50,920.00	44	\$50,920.00	0	\$50,920.00	\$50,920.00	\$0.00

COUNTY JAIL: Jefferson County Backup List									
August	2024	40	\$44,240.00	40	\$44,240.00	0	\$44,240.00	\$95,160.00	\$0.00
September	2024	57	\$56,360.00	57	\$56,360.00	0	\$56,360.00	\$151,520.00	\$0.00
October	2024	38	\$56,520.00	38	\$56,520.00	0	\$56,520.00	\$208,040.00	\$0.00
November	2024	38	\$60,680.00	0	\$0.00	0	\$0.00	\$208,040.00	\$0.00
December	2024	51	\$57,360.00	51	\$57,520.00	0	\$57,520.00	\$265,560.00	\$0.00
January	2025	63	\$82,920.00	63	\$82,920.00	0	\$82,920.00	\$348,480.00	\$0.00
February	2025	47	\$54,760.00	47	\$54,760.00	0	\$54,760.00	\$403,240.00	\$0.00
March	2025	21	\$18,640.00	21	\$18,640.00	0	\$18,640.00	\$421,880.00	\$0.00
April	2025	29	\$26,040.00	29	\$26,040.00	0	\$26,040.00	\$447,920.00	\$0.00
May	2025	27	\$32,080.00	27	\$32,080.00	27	\$0.00	\$447,920.00	\$32,080.00
June	2025	32	\$36,840.00	0	\$0.00	0	\$0.00	\$447,920.00	\$32,080.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		487	\$577,360.00	417	\$480,000.00	27	\$447,920.00	\$447,920.00	\$32,080.00
JAIL SUB TOTAL:		530	\$637,760.00	455	\$537,320.00	33	\$502,200.00	\$502,200.00	\$35,120.00

COUNTY JAIL: Jefferson 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	2024	1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
March	2025	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:									
		2	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:		2	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2024 TO: 06/05/2025

COUNTY JAIL: Johnson County 309-In Jail

INVOICE TYPE: Act 309 INMATE 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	2024	1	\$144.00	1	\$144.00	0	\$144.00	\$144.00	\$0.00
August	2024	2	\$696.00	2	\$696.00	0	\$696.00	\$840.00	\$0.00
September	2024	2	\$744.00	2	\$744.00	0	\$744.00	\$1,584.00	\$0.00
October	2024	2	\$720.00	2	\$720.00	0	\$720.00	\$2,304.00	\$0.00
November	2024	2	\$744.00	2	\$744.00	0	\$744.00	\$3,048.00	\$0.00
December	2024	2	\$720.00	2	\$720.00	0	\$720.00	\$3,768.00	\$0.00
January	2025	2	\$744.00	2	\$744.00	0	\$744.00	\$4,512.00	\$0.00
February	2025	2	\$744.00	2	\$744.00	0	\$744.00	\$5,256.00	\$0.00
March	2025	2	\$480.00	0	\$0.00	0	\$0.00	\$5,256.00	\$0.00
April	2025	2	\$588.00	2	\$588.00	0	\$588.00	\$5,844.00	\$0.00
May	2025	2	\$720.00	2	\$720.00	0	\$720.00	\$6,564.00	\$0.00
ACT 309/ADC INMATE SUB TOTAL:									
		21	\$7,044.00	19	\$6,564.00	0	\$6,564.00	\$6,564.00	\$0.00
JAIL SUB TOTAL:									
		21	\$7,044.00	19	\$6,564.00	0	\$6,564.00	\$6,564.00	\$0.00

COUNTY JAIL: Johnson County 309/Work

INVOICE TYPE: Act 309 INMATE 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	2024	4	\$1,392.00	4	\$1,392.00	0	\$1,392.00	\$7,956.00	\$0.00
August	2024	4	\$1,488.00	4	\$1,488.00	0	\$1,488.00	\$9,444.00	\$0.00

COUNTY JAIL: Johnson County 309/Work									
September	2024	4	\$1,488.00	4	\$1,488.00	0	\$1,488.00	\$10,932.00	\$0.00
October	2024	4	\$1,416.00	4	\$1,416.00	0	\$1,416.00	\$12,348.00	\$0.00
November	2024	4	\$1,464.00	4	\$1,464.00	0	\$1,464.00	\$13,812.00	\$0.00
December	2024	4	\$1,440.00	4	\$1,440.00	0	\$1,440.00	\$15,252.00	\$0.00
January	2025	4	\$1,488.00	4	\$1,488.00	0	\$1,488.00	\$16,740.00	\$0.00
February	2025	4	\$1,464.00	4	\$1,464.00	0	\$1,464.00	\$18,204.00	\$0.00
March	2025	4	\$1,332.00	0	\$0.00	0	\$0.00	\$18,204.00	\$0.00
April	2025	4	\$1,488.00	4	\$1,464.00	0	\$1,464.00	\$19,668.00	\$0.00
May	2025	4	\$1,392.00	4	\$1,392.00	0	\$1,392.00	\$21,060.00	\$0.00
ACT 309/ADC INMATE SUB TOTAL:									
		65	\$22,896.00	59	\$21,060.00	0	\$21,060.00	\$21,060.00	\$0.00
JAIL SUB TOTAL:		44	\$15,852.00	40	\$14,496.00	0	\$14,496.00	\$14,496.00	\$0.00

COUNTY JAIL: Johnson County Backup List									
INVOICE TYPE: County Jail Backup					INMATE TYPE: ACC Resident				
INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2024	8	\$3,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August	2024	8	\$10,640.00	8	\$10,640.00	0	\$10,640.00	\$10,640.00	\$0.00
September	2024	7	\$2,760.00	7	\$2,760.00	0	\$2,760.00	\$13,400.00	\$0.00
October	2024	6	\$1,680.00	6	\$1,680.00	0	\$1,680.00	\$15,080.00	\$0.00
November	2024	7	\$2,560.00	7	\$2,560.00	0	\$2,560.00	\$17,640.00	\$0.00
December	2024	4	\$3,280.00	4	\$3,280.00	0	\$3,280.00	\$20,920.00	\$0.00
January	2025	3	\$920.00	3	\$920.00	0	\$920.00	\$21,840.00	\$0.00
February	2025	5	\$1,280.00	5	\$1,280.00	0	\$1,280.00	\$23,120.00	\$0.00
April	2025	2	\$1,200.00	2	\$1,200.00	0	\$1,200.00	\$24,320.00	\$0.00
May	2025	2	\$1,760.00	2	\$1,760.00	2	\$0.00	\$24,320.00	\$1,760.00

COUNTY JAIL: Johnson County Backup List									
June	2025	2	\$640.00	0	\$0.00	0	\$0.00	\$24,320.00	\$1,760.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:									
		54	\$30,240.00	44	\$26,080.00	2	\$24,320.00	\$24,320.00	\$1,760.00

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	2024	33	\$19,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August	2024	21	\$23,800.00	21	\$23,800.00	0	\$23,800.00	\$23,800.00	\$0.00
September	2024	16	\$18,560.00	16	\$18,560.00	0	\$18,560.00	\$42,360.00	\$0.00
October	2024	21	\$22,360.00	21	\$22,360.00	0	\$22,360.00	\$64,720.00	\$0.00
November	2024	28	\$31,560.00	28	\$31,560.00	0	\$31,560.00	\$96,280.00	\$0.00
December	2024	23	\$24,640.00	23	\$24,640.00	0	\$24,640.00	\$120,920.00	\$0.00
January	2025	23	\$22,880.00	23	\$22,880.00	0	\$22,880.00	\$143,800.00	\$0.00
February	2025	22	\$19,120.00	22	\$19,120.00	0	\$19,120.00	\$162,920.00	\$0.00
March	2025	13	\$16,240.00	13	\$16,240.00	0	\$16,240.00	\$179,160.00	\$0.00
April	2025	26	\$39,440.00	26	\$39,440.00	0	\$39,440.00	\$218,600.00	\$0.00
May	2025	22	\$23,280.00	22	\$23,280.00	22	\$0.00	\$218,600.00	\$23,280.00
June	2025	20	\$14,800.00	0	\$0.00	0	\$0.00	\$218,600.00	\$23,280.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		268	\$276,480.00	215	\$241,880.00	22	\$218,600.00	\$218,600.00	\$23,280.00
JAIL SUB TOTAL:									
		322	\$306,720.00	259	\$267,960.00	24	\$242,920.00	\$242,920.00	\$25,040.00

ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2024 TO: 06/05/2025

COUNTY JAIL: Johnson 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 2024	1	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:								
	1	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2024	4	\$800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2024	2	\$440.00	2	\$440.00	0	\$440.00	\$440.00	\$0.00
September 2024	1	\$280.00	0	\$0.00	0	\$0.00	\$440.00	\$0.00
October 2024	5	\$760.00	0	\$0.00	0	\$0.00	\$440.00	\$0.00
December 2024	2	\$240.00	0	\$0.00	0	\$0.00	\$440.00	\$0.00
January 2025	1	\$240.00	0	\$0.00	0	\$0.00	\$440.00	\$0.00
February 2025	2	\$360.00	0	\$0.00	0	\$0.00	\$440.00	\$0.00
March 2025	1	\$240.00	1	\$240.00	0	\$240.00	\$680.00	\$0.00
April 2025	1	\$200.00	0	\$0.00	0	\$0.00	\$680.00	\$0.00
May 2025	3	\$640.00	3	\$640.00	3	\$0.00	\$680.00	\$640.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:								
	22	\$4,200.00	6	\$1,320.00	3	\$680.00	\$680.00	\$640.00
JAIL SUB TOTAL:								
	23	\$4,320.00	6	\$1,320.00	3	\$680.00	\$680.00	\$640.00

**ARKANSAS DEPARTMENT OF CORRECTIONS**  
**COUNTY JAIL INVOICES FISCAL YEAR SUMMARY**  
**FROM: 07/01/2024 TO: 06/05/2025**

**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	2024	9	\$3,760.00	9	\$3,760.00	0	\$3,760.00	\$3,760.00	\$0.00
August	2024	6	\$3,280.00	6	\$3,280.00	0	\$3,280.00	\$7,040.00	\$0.00
September	2024	3	\$1,240.00	3	\$1,240.00	0	\$1,240.00	\$8,280.00	\$0.00
October	2024	2	\$1,520.00	2	\$1,520.00	0	\$1,520.00	\$9,800.00	\$0.00
November	2024	5	\$3,440.00	5	\$3,440.00	0	\$3,440.00	\$13,240.00	\$0.00
December	2024	2	\$1,440.00	2	\$1,440.00	0	\$1,440.00	\$14,680.00	\$0.00
January	2025	6	\$3,400.00	6	\$3,400.00	0	\$3,400.00	\$18,080.00	\$0.00
February	2025	3	\$1,800.00	3	\$1,800.00	0	\$1,800.00	\$19,880.00	\$0.00
May	2025	6	\$6,360.00	0	\$0.00	0	\$0.00	\$19,880.00	\$0.00
June	2025	10	\$4,920.00	0	\$0.00	0	\$0.00	\$19,880.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>									
		52	\$31,160.00	36	\$19,880.00	0	\$19,880.00	\$19,880.00	\$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	2024	26	\$23,320.00	26	\$23,320.00	0	\$23,320.00	\$23,320.00	\$0.00
August	2024	29	\$33,920.00	29	\$33,920.00	0	\$33,920.00	\$57,240.00	\$0.00
September	2024	30	\$34,000.00	30	\$34,000.00	0	\$34,000.00	\$91,240.00	\$0.00
October	2024	33	\$32,920.00	33	\$32,920.00	0	\$32,920.00	\$124,160.00	\$0.00
November	2024	26	\$29,840.00	26	\$29,840.00	0	\$29,840.00	\$154,000.00	\$0.00
December	2024	26	\$27,960.00	26	\$27,960.00	0	\$27,960.00	\$181,960.00	\$0.00
January	2025	25	\$33,680.00	25	\$33,680.00	0	\$33,680.00	\$215,640.00	\$0.00
February	2025	25	\$27,800.00	25	\$27,800.00	0	\$27,800.00	\$243,440.00	\$0.00

COUNTY JAIL: Lafayette County Backup List									
March	2025	24	\$11,520.00	24	\$11,520.00	0	\$11,520.00	\$254,960.00	\$0.00
April	2025	18	\$16,880.00	18	\$16,880.00	0	\$16,880.00	\$271,840.00	\$0.00
May	2025	14	\$10,840.00	0	\$0.00	0	\$0.00	\$271,840.00	\$0.00
June	2025	39	\$28,600.00	0	\$0.00	0	\$0.00	\$271,840.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		315	\$311,280.00	262	\$271,840.00	0	\$271,840.00	\$271,840.00	\$0.00
JAIL SUB TOTAL:									
		367	\$342,440.00	298	\$291,720.00	0	\$291,720.00	\$291,720.00	\$0.00
COUNTY JAIL: Lafayette County Sheriff's Office									

INVOICE TYPE: Act 423

INMATE TYPE: ACC Client (Act 423)

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2024	1	\$1,080.00	1	\$1,080.00	0	\$1,080.00	\$1,080.00	\$0.00
May	2025	1	\$160.00	1	\$160.00	1	\$0.00	\$1,080.00	\$160.00
ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:									
		2	\$1,240.00	2	\$1,240.00	1	\$1,080.00	\$1,080.00	\$160.00

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	2024	1	\$80.00	1	\$80.00	0	\$80.00	\$80.00	\$0.00
September	2024	1	\$240.00	1	\$240.00	0	\$240.00	\$320.00	\$0.00
October	2024	1	\$280.00	1	\$280.00	0	\$280.00	\$600.00	\$0.00



COUNTY JAIL: Lafayette County Sheriff's Office									
March	2025	1	\$200.00	1	\$200.00	0	\$200.00	\$800.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:									
		4	\$800.00	4	\$800.00	0	\$800.00	\$800.00	\$0.00
JAIL SUB TOTAL:		6	\$2,040.00	6	\$2,040.00	1	\$1,880.00	\$1,880.00	\$160.00

COUNTY JAIL: Lake Village 309 Work

INVOICE TYPE: Act 309INMATE 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	2024	1	\$360.00	1	\$360.00	0	\$360.00	\$360.00	\$0.00
August	2024	1	\$372.00	1	\$372.00	0	\$372.00	\$732.00	\$0.00
September	2024	1	\$372.00	0	\$0.00	0	\$0.00	\$732.00	\$0.00
October	2024	1	\$360.00	1	\$360.00	0	\$360.00	\$1,092.00	\$0.00
November	2024	1	\$348.00	0	\$0.00	0	\$0.00	\$1,092.00	\$0.00
December	2024	1	\$360.00	1	\$360.00	0	\$360.00	\$1,452.00	\$0.00
January	2025	1	\$372.00	1	\$372.00	0	\$372.00	\$1,824.00	\$0.00
February	2025	1	\$372.00	1	\$372.00	0	\$372.00	\$2,196.00	\$0.00
March	2025	1	\$324.00	1	\$324.00	0	\$324.00	\$2,520.00	\$0.00
April	2025	1	\$372.00	1	\$372.00	0	\$372.00	\$2,892.00	\$0.00
May	2025	1	\$360.00	1	\$360.00	0	\$360.00	\$3,252.00	\$0.00
ACT 309/ADC INMATE SUB TOTAL:									
		11	\$3,972.00	9	\$3,252.00	0	\$3,252.00	\$3,252.00	\$0.00
JAIL SUB TOTAL:		11	\$3,972.00	9	\$3,252.00	0	\$3,252.00	\$3,252.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2024 TO: 06/05/2025

COUNTY JAIL: Lake Village 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
December 2024	1	\$760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:								
	1	\$760.00	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
January 2025	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:								
	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	2	\$1,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Lawrence County 309/Work

INVOICE TYPE: Act 309 INMATE 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 2024	4	\$1,416.00	4	\$1,416.00	0	\$1,416.00	\$1,416.00	\$0.00

COUNTY JAIL: Lawrence County 309/Work									
August	2024	4	\$1,488.00	4	\$1,488.00	0	\$1,488.00	\$2,904.00	\$0.00
September	2024	4	\$1,488.00	4	\$1,488.00	0	\$1,488.00	\$4,392.00	\$0.00
October	2024	5	\$1,140.00	5	\$1,140.00	0	\$1,140.00	\$5,532.00	\$0.00
November	2024	4	\$1,488.00	4	\$1,488.00	0	\$1,488.00	\$7,020.00	\$0.00
December	2024	4	\$1,440.00	4	\$1,440.00	0	\$1,440.00	\$8,460.00	\$0.00
January	2025	4	\$1,440.00	4	\$1,440.00	0	\$1,440.00	\$9,900.00	\$0.00
February	2025	4	\$1,488.00	4	\$1,488.00	0	\$1,488.00	\$11,388.00	\$0.00
March	2025	4	\$1,344.00	4	\$1,344.00	0	\$1,344.00	\$12,732.00	\$0.00
April	2025	4	\$1,440.00	4	\$1,440.00	0	\$1,440.00	\$14,172.00	\$0.00
May	2025	4	\$1,440.00	4	\$1,440.00	0	\$1,440.00	\$15,612.00	\$0.00
ACT 309/ADC INMATE SUB TOTAL:									
		45	\$15,612.00	45	\$15,612.00	0	\$15,612.00	\$15,612.00	\$0.00
JAIL SUB TOTAL:		45	\$15,612.00	45	\$15,612.00	0	\$15,612.00	\$15,612.00	\$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	2024	5	\$680.00	5	\$680.00	0	\$680.00	\$680.00	\$0.00
August	2024	3	\$1,160.00	3	\$1,160.00	0	\$1,160.00	\$1,840.00	\$0.00
September	2024	1	\$240.00	1	\$240.00	0	\$240.00	\$2,080.00	\$0.00
October	2024	1	\$440.00	1	\$440.00	0	\$440.00	\$2,520.00	\$0.00
November	2024	1	\$560.00	1	\$560.00	0	\$560.00	\$3,080.00	\$0.00
December	2024	3	\$1,000.00	3	\$1,000.00	0	\$1,000.00	\$4,080.00	\$0.00
January	2025	2	\$400.00	2	\$400.00	0	\$400.00	\$4,480.00	\$0.00
February	2025	1	\$1,040.00	1	\$1,040.00	0	\$1,040.00	\$5,520.00	\$0.00
March	2025	4	\$25,800.00	4	\$2,880.00	0	\$2,880.00	\$8,400.00	\$0.00

COUNTY JAIL: Lawrence County Backup List									
April	2025	7	\$3,280.00	7	\$3,280.00	0	\$3,280.00	\$11,680.00	\$0.00
May	2025	1	\$1,200.00	1	\$1,200.00	1	\$0.00	\$11,680.00	\$1,200.00
June	2025	2	\$1,480.00	0	\$0.00	0	\$0.00	\$11,680.00	\$1,200.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:									
		31	\$37,280.00	29	\$12,880.00	1	\$11,680.00	\$11,680.00	\$1,200.00

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	2024	16	\$16,160.00	16	\$16,160.00	0	\$16,160.00	\$16,160.00	\$0.00
August	2024	15	\$15,120.00	15	\$15,120.00	0	\$15,120.00	\$31,280.00	\$0.00
September	2024	4	\$3,840.00	4	\$3,840.00	0	\$3,840.00	\$35,120.00	\$0.00
October	2024	6	\$3,320.00	6	\$3,320.00	0	\$3,320.00	\$38,440.00	\$0.00
November	2024	10	\$7,560.00	10	\$7,280.00	0	\$7,280.00	\$45,720.00	\$0.00
December	2024	17	\$13,680.00	17	\$13,680.00	0	\$13,680.00	\$59,400.00	\$0.00
January	2025	14	\$12,160.00	14	\$12,160.00	0	\$12,160.00	\$71,560.00	\$0.00
February	2025	15	\$15,880.00	15	\$15,880.00	0	\$15,880.00	\$87,440.00	\$0.00
March	2025	13	\$11,360.00	13	\$11,360.00	0	\$11,360.00	\$98,800.00	\$0.00
April	2025	10	\$8,120.00	10	\$8,120.00	0	\$8,120.00	\$106,920.00	\$0.00
May	2025	11	\$9,080.00	11	\$9,080.00	11	\$0.00	\$106,920.00	\$9,080.00
June	2025	11	\$6,960.00	0	\$0.00	0	\$0.00	\$106,920.00	\$9,080.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		142	\$123,240.00	131	\$116,000.00	11	\$106,920.00	\$106,920.00	\$9,080.00
JAIL SUB TOTAL:									
		173	\$160,520.00	160	\$128,880.00	12	\$118,600.00	\$118,600.00	\$10,280.00

ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2024 TO: 06/05/2025

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	2024	2	\$560.00	2	\$560.00	0	\$560.00	\$560.00	\$0.00
August	2024	4	\$1,120.00	4	\$1,120.00	0	\$1,120.00	\$1,680.00	\$0.00
September	2024	2	\$560.00	2	\$560.00	0	\$560.00	\$2,240.00	\$0.00
November	2024	5	\$1,040.00	5	\$1,040.00	0	\$1,040.00	\$3,280.00	\$0.00
December	2024	4	\$1,120.00	4	\$1,120.00	0	\$1,120.00	\$4,400.00	\$0.00
January	2025	3	\$840.00	3	\$840.00	0	\$840.00	\$5,240.00	\$0.00
February	2025	2	\$560.00	2	\$560.00	0	\$560.00	\$5,800.00	\$0.00
March	2025	1	\$280.00	1	\$280.00	0	\$280.00	\$6,080.00	\$0.00
April	2025	3	\$680.00	3	\$680.00	0	\$680.00	\$6,760.00	\$0.00
May	2025	1	\$280.00	1	\$280.00	1	\$0.00	\$6,760.00	\$280.00
June	2025	4	\$1,040.00	0	\$0.00	0	\$0.00	\$6,760.00	\$280.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:		31	\$8,080.00	27	\$7,040.00	1	\$6,760.00	\$6,760.00	\$280.00
JAIL SUB TOTAL:		31	\$8,080.00	27	\$7,040.00	1	\$6,760.00	\$6,760.00	\$280.00

COUNTY JAIL: Lee County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2024	1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
September	2024	1	\$880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

## COUNTY JAIL: Lee County Backup List

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

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

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2024	4	\$4,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August	2024	4	\$4,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
September	2024	4	\$4,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
October	2024	5	\$6,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
November	2024	4	\$4,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
December	2024	4	\$2,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
January	2025	1	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
February	2025	2	\$1,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
March	2025	1	\$1,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
April	2025	1	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
May	2025	1	\$1,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
June	2025	2	\$1,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

33	\$35,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	35	\$36,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Lincoln County 309/Work

INVOICE TYPE: Act 309

INMATE 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	2024	1	\$360.00	1	\$360.00	0	\$360.00	\$360.00	\$0.00
August	2024	2	\$528.00	2	\$528.00	0	\$528.00	\$888.00	\$0.00
September	2024	2	\$744.00	2	\$696.00	0	\$696.00	\$1,584.00	\$0.00
October	2024	2	\$720.00	2	\$720.00	0	\$720.00	\$2,304.00	\$0.00
November	2024	3	\$732.00	3	\$732.00	0	\$732.00	\$3,036.00	\$0.00
December	2024	2	\$720.00	0	\$0.00	0	\$0.00	\$3,036.00	\$0.00
January	2025	2	\$744.00	0	\$0.00	0	\$0.00	\$3,036.00	\$0.00
February	2025	2	\$744.00	2	\$744.00	0	\$744.00	\$3,780.00	\$0.00
March	2025	2	\$672.00	2	\$672.00	0	\$672.00	\$4,452.00	\$0.00
April	2025	2	\$744.00	2	\$744.00	0	\$744.00	\$5,196.00	\$0.00
May	2025	2	\$720.00	2	\$720.00	0	\$720.00	\$5,916.00	\$0.00
ACT 309/ADC INMATE SUB TOTAL:									
		22	\$7,428.00	18	\$5,916.00	0	\$5,916.00	\$5,916.00	\$0.00
JAIL SUB TOTAL:		22	\$7,428.00	18	\$5,916.00	0	\$5,916.00	\$5,916.00	\$0.00

COUNTY JAIL: Lincoln County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2024	1	\$200.00	1	\$200.00	0	\$200.00	\$200.00	\$0.00
August	2024	1	\$40.00	1	\$40.00	0	\$40.00	\$240.00	\$0.00

COUNTY JAIL: Lincoln County Backup List									
September	2024	2	\$10,280.00	2	\$10,280.00	0	\$10,280.00	\$10,520.00	\$0.00
October	2024	3	\$19,440.00	3	\$4,480.00	0	\$4,480.00	\$15,000.00	\$0.00
November	2024	2	\$400.00	2	\$400.00	0	\$400.00	\$15,400.00	\$0.00
December	2024	2	\$560.00	2	\$560.00	0	\$560.00	\$15,960.00	\$0.00
February	2025	1	\$160.00	1	\$160.00	0	\$160.00	\$16,120.00	\$0.00
March	2025	1	\$120.00	1	\$120.00	0	\$120.00	\$16,240.00	\$0.00
April	2025	2	\$1,000.00	2	\$1,000.00	0	\$1,000.00	\$17,240.00	\$0.00
May	2025	2	\$1,320.00	2	\$1,320.00	0	\$1,320.00	\$18,560.00	\$0.00
June	2025	2	\$2,240.00	0	\$0.00	0	\$0.00	\$18,560.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:									
		19	\$35,760.00	17	\$18,560.00	0	\$18,560.00	\$18,560.00	\$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	2024	9	\$7,280.00	9	\$7,280.00	0	\$7,280.00	\$7,280.00	\$0.00
August	2024	8	\$9,200.00	8	\$9,200.00	0	\$9,200.00	\$16,480.00	\$0.00
September	2024	8	\$7,920.00	8	\$7,920.00	0	\$7,920.00	\$24,400.00	\$0.00
October	2024	6	\$5,640.00	6	\$5,640.00	0	\$5,640.00	\$30,040.00	\$0.00
November	2024	3	\$2,120.00	3	\$2,120.00	0	\$2,120.00	\$32,160.00	\$0.00
December	2024	4	\$2,720.00	4	\$2,720.00	0	\$2,720.00	\$34,880.00	\$0.00
January	2025	1	\$1,240.00	1	\$1,240.00	0	\$1,240.00	\$36,120.00	\$0.00
February	2025	6	\$3,120.00	6	\$3,120.00	0	\$3,120.00	\$39,240.00	\$0.00
March	2025	3	\$3,040.00	3	\$3,040.00	0	\$3,040.00	\$42,280.00	\$0.00
April	2025	3	\$26,280.00	3	\$2,120.00	0	\$2,120.00	\$44,400.00	\$0.00
May	2025	7	\$5,080.00	7	\$5,080.00	0	\$5,080.00	\$49,480.00	\$0.00
June	2025	7	\$9,560.00	0	\$0.00	0	\$0.00	\$49,480.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		65	\$83,200.00	58	\$49,480.00	0	\$49,480.00	\$49,480.00	\$0.00



COUNTY JAIL: Lincoln County Backup List									
JAIL SUB TOTAL:	84	\$118,960.00	75	\$68,040.00	0	\$68,040.00	\$68,040.00	\$0.00	

COUNTY JAIL: Lincoln County Sheriff's Office

INVOICE TYPE: Act 423INMATE 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	2024	1	\$280.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00
December	2024	1	\$240.00	0	\$0.00	0	\$0.00	\$280.00	\$0.00
February	2025	2	\$80.00	2	\$80.00	0	\$80.00	\$360.00	\$0.00
ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:									
		4	\$600.00	3	\$360.00	0	\$360.00	\$360.00	\$0.00

INVOICE TYPE: Act 570INMATE 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	2024	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
January	2025	1	\$280.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:									
		2	\$560.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00
JAIL SUB TOTAL:		6	\$1,160.00	4	\$640.00	0	\$640.00	\$640.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2024 TO: 06/05/2025

COUNTY JAIL: Little River County 309-In Jail

INVOICE TYPE: Act 309 INMATE TYPE: ADC Inmate

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	1	\$12.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
November	2024	1	\$336.00	1	\$336.00	0	\$336.00	\$336.00	\$0.00
December	2024	1	\$360.00	0	\$0.00	0	\$0.00	\$336.00	\$0.00
January	2025	1	\$372.00	0	\$0.00	0	\$0.00	\$336.00	\$0.00
February	2025	1	\$372.00	0	\$0.00	0	\$0.00	\$336.00	\$0.00
March	2025	1	\$336.00	1	\$336.00	0	\$336.00	\$672.00	\$0.00
April	2025	1	\$372.00	1	\$372.00	0	\$372.00	\$1,044.00	\$0.00
May	2025	1	\$360.00	0	\$0.00	0	\$0.00	\$1,044.00	\$0.00
ACT 309/ADC INMATE SUB TOTAL:									
		8	\$2,520.00	3	\$1,044.00	0	\$1,044.00	\$1,044.00	\$0.00
JAIL SUB TOTAL:		8	\$2,520.00	3	\$1,044.00	0	\$1,044.00	\$1,044.00	\$0.00

COUNTY JAIL: Little River County 309/Work

INVOICE TYPE: Act 309 INMATE 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	2024	7	\$1,944.00	7	\$1,944.00	0	\$1,944.00	\$2,988.00	\$0.00
August	2024	6	\$2,208.00	0	\$0.00	0	\$0.00	\$2,988.00	\$0.00
September	2024	7	\$2,208.00	0	\$0.00	0	\$0.00	\$2,988.00	\$0.00
October	2024	6	\$2,160.00	0	\$0.00	0	\$0.00	\$2,988.00	\$0.00
November	2024	6	\$1,884.00	6	\$1,884.00	0	\$1,884.00	\$4,872.00	\$0.00

COUNTY JAIL: Little River County 309/Work									
December	2024	5	\$1,776.00	0	\$0.00	0	\$0.00	\$4,872.00	\$0.00
January	2025	5	\$1,632.00	0	\$0.00	0	\$0.00	\$4,872.00	\$0.00
February	2025	4	\$1,488.00	0	\$0.00	0	\$0.00	\$4,872.00	\$0.00
March	2025	5	\$1,416.00	5	\$1,416.00	0	\$1,416.00	\$6,288.00	\$0.00
April	2025	5	\$1,848.00	5	\$1,848.00	0	\$1,848.00	\$8,136.00	\$0.00
May	2025	5	\$1,800.00	0	\$0.00	0	\$0.00	\$8,136.00	\$0.00
ACT 309/ADC INMATE SUB TOTAL:									
		69	\$22,884.00	26	\$8,136.00	0	\$8,136.00	\$8,136.00	\$0.00
JAIL SUB TOTAL:									
		61	\$20,364.00	23	\$7,092.00	0	\$7,092.00	\$7,092.00	\$0.00

COUNTY JAIL: Little River County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2024	7	\$4,240.00	7	\$4,240.00	0	\$4,240.00	\$0.00
August	2024	4	\$1,520.00	4	\$1,520.00	0	\$1,520.00	\$0.00
September	2024	8	\$4,000.00	8	\$4,000.00	0	\$4,000.00	\$0.00
October	2024	5	\$6,000.00	5	\$6,000.00	0	\$6,000.00	\$0.00
November	2024	9	\$21,040.00	9	\$2,960.00	0	\$2,960.00	\$0.00
December	2024	3	\$1,000.00	3	\$1,000.00	0	\$1,000.00	\$0.00
January	2025	3	\$360.00	3	\$360.00	0	\$360.00	\$0.00
February	2025	4	\$640.00	4	\$640.00	0	\$640.00	\$0.00
March	2025	6	\$880.00	6	\$880.00	0	\$880.00	\$0.00
April	2025	2	\$720.00	2	\$720.00	2	\$0.00	\$720.00
May	2025	4	\$1,560.00	4	\$1,560.00	0	\$1,560.00	\$720.00
June	2025	6	\$4,000.00	0	\$0.00	0	\$0.00	\$720.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

COUNTY JAIL: Little River County Backup List									
61		\$45,960.00	55	\$23,880.00	2	\$23,160.00	\$23,160.00	\$720.00	
INVOICE TYPE: County Jail BackupINMATE 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	2024	28	\$26,880.00	28	\$27,520.00	0	\$27,520.00	\$27,520.00	\$0.00
August	2024	29	\$43,760.00	29	\$34,000.00	0	\$34,000.00	\$61,520.00	\$0.00
September	2024	32	\$45,640.00	32	\$31,160.00	0	\$31,160.00	\$92,680.00	\$0.00
October	2024	24	\$25,960.00	24	\$26,120.00	0	\$26,120.00	\$118,800.00	\$0.00
November	2024	47	\$34,800.00	47	\$34,840.00	0	\$34,840.00	\$153,640.00	\$0.00
December	2024	62	\$56,800.00	62	\$58,200.00	0	\$58,200.00	\$211,840.00	\$0.00
January	2025	58	\$57,080.00	58	\$58,800.00	0	\$58,800.00	\$270,640.00	\$0.00
February	2025	59	\$50,120.00	59	\$49,520.00	0	\$49,520.00	\$320,160.00	\$0.00
March	2025	45	\$46,000.00	45	\$47,560.00	0	\$47,560.00	\$367,720.00	\$0.00
April	2025	49	\$47,920.00	49	\$48,480.00	49	\$0.00	\$367,720.00	\$48,480.00
May	2025	52	\$50,680.00	52	\$51,800.00	0	\$51,800.00	\$419,520.00	\$48,480.00
June	2025	38	\$36,760.00	0	\$0.00	0	\$0.00	\$419,520.00	\$48,480.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
523		\$522,400.00	485	\$468,000.00	49	\$419,520.00	\$419,520.00	\$48,480.00	
JAIL SUB TOTAL:									
584		\$568,360.00	540	\$491,880.00	51	\$442,680.00	\$442,680.00	\$49,200.00	

COUNTY JAIL: Little River 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 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
JAIL SUB TOTAL:	1	\$240.00	1	\$240.00	0	\$240.00	\$240.00	\$0.00

COUNTY JAIL: Logan County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2024	3	\$800.00	3	\$800.00	0	\$800.00	\$800.00	\$0.00
August 2024	2	\$960.00	2	\$960.00	0	\$960.00	\$1,760.00	\$0.00
September 2024	2	\$1,360.00	2	\$1,360.00	0	\$1,360.00	\$3,120.00	\$0.00
October 2024	4	\$3,320.00	4	\$3,320.00	0	\$3,320.00	\$6,440.00	\$0.00
November 2024	4	\$3,200.00	4	\$3,200.00	4	\$0.00	\$6,440.00	\$3,200.00
December 2024	4	\$2,800.00	4	\$2,800.00	0	\$2,800.00	\$9,240.00	\$3,200.00
January 2025	3	\$2,400.00	3	\$2,400.00	0	\$2,400.00	\$11,640.00	\$3,200.00
February 2025	2	\$960.00	2	\$960.00	0	\$960.00	\$12,600.00	\$3,200.00
April 2025	2	\$2,800.00	2	\$2,800.00	0	\$2,800.00	\$15,400.00	\$3,200.00
May 2025	5	\$3,280.00	5	\$3,280.00	0	\$3,280.00	\$18,680.00	\$3,200.00
June 2025	3	\$2,640.00	0	\$0.00	0	\$0.00	\$18,680.00	\$3,200.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

COUNTY JAIL: Logan County Backup List

34	\$24,520.00	31	\$21,880.00	4	\$18,680.00	\$18,680.00	\$3,200.00
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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	2024	21	\$27,280.00	21	\$27,280.00	0	\$27,280.00	\$27,280.00	\$0.00
August	2024	22	\$30,320.00	22	\$30,320.00	0	\$30,320.00	\$57,600.00	\$0.00
September	2024	23	\$25,480.00	23	\$25,480.00	0	\$25,480.00	\$83,080.00	\$0.00
October	2024	26	\$25,560.00	26	\$25,560.00	0	\$25,560.00	\$108,640.00	\$0.00
November	2024	24	\$34,920.00	24	\$34,920.00	24	\$0.00	\$108,640.00	\$34,920.00
December	2024	26	\$29,160.00	26	\$29,160.00	0	\$29,160.00	\$137,800.00	\$34,920.00
January	2025	25	\$27,360.00	25	\$27,360.00	0	\$27,360.00	\$165,160.00	\$34,920.00
February	2025	26	\$30,200.00	26	\$30,200.00	0	\$30,200.00	\$195,360.00	\$34,920.00
March	2025	20	\$20,920.00	20	\$20,920.00	0	\$20,920.00	\$216,280.00	\$34,920.00
April	2025	22	\$21,920.00	22	\$18,320.00	0	\$18,320.00	\$234,600.00	\$34,920.00
May	2025	13	\$12,520.00	13	\$12,520.00	0	\$12,520.00	\$247,120.00	\$34,920.00
June	2025	12	\$9,920.00	0	\$0.00	0	\$0.00	\$247,120.00	\$34,920.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		260	\$295,560.00	248	\$282,040.00	24	\$247,120.00	\$247,120.00	\$34,920.00
JAIL SUB TOTAL:		294	\$320,080.00	279	\$303,920.00	28	\$265,800.00	\$265,800.00	\$38,120.00

ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2024 TO: 06/05/2025

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
July	2024	2	\$400.00	2	\$400.00	0	\$400.00	\$400.00	\$0.00
August	2024	1	\$240.00	1	\$240.00	0	\$240.00	\$640.00	\$0.00
September	2024	1	\$240.00	1	\$240.00	0	\$240.00	\$880.00	\$0.00
November	2024	2	\$520.00	2	\$520.00	2	\$0.00	\$880.00	\$520.00
December	2024	1	\$240.00	1	\$240.00	0	\$240.00	\$1,120.00	\$520.00
March	2025	2	\$520.00	2	\$520.00	0	\$520.00	\$1,640.00	\$520.00
April	2025	3	\$640.00	3	\$640.00	0	\$640.00	\$2,280.00	\$520.00
May	2025	2	\$400.00	2	\$400.00	0	\$400.00	\$2,680.00	\$520.00
June	2025	1	\$240.00	0	\$0.00	0	\$0.00	\$2,680.00	\$520.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:									
		15	\$3,440.00	14	\$3,200.00	2	\$2,680.00	\$2,680.00	\$520.00
JAIL SUB TOTAL:									
		15	\$3,440.00	14	\$3,200.00	2	\$2,680.00	\$2,680.00	\$520.00

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
November	2024	1	\$5,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		1	\$5,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Lonoke City Jail									
JAIL SUB TOTAL:	1	\$5,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Lonoke County Backup List

INVOICE TYPE: County Jail BackupINMATE 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	2024	5	\$1,640.00	5	\$1,640.00	0	\$1,640.00	\$1,640.00	\$0.00
August	2024	9	\$4,640.00	9	\$4,640.00	0	\$4,640.00	\$6,280.00	\$0.00
September	2024	12	\$9,600.00	12	\$9,600.00	0	\$9,600.00	\$15,880.00	\$0.00
October	2024	11	\$4,680.00	11	\$4,680.00	0	\$4,680.00	\$20,560.00	\$0.00
November	2024	10	\$5,800.00	10	\$5,800.00	0	\$5,800.00	\$26,360.00	\$0.00
December	2024	13	\$6,000.00	13	\$6,000.00	0	\$6,000.00	\$32,360.00	\$0.00
January	2025	11	\$4,320.00	11	\$4,320.00	0	\$4,320.00	\$36,680.00	\$0.00
February	2025	5	\$2,160.00	5	\$2,160.00	0	\$2,160.00	\$38,840.00	\$0.00
March	2025	11	\$5,760.00	11	\$5,760.00	0	\$5,760.00	\$44,600.00	\$0.00
April	2025	12	\$8,960.00	12	\$8,960.00	0	\$8,960.00	\$53,560.00	\$0.00
May	2025	10	\$3,960.00	10	\$3,960.00	0	\$3,960.00	\$57,520.00	\$0.00
June	2025	11	\$9,280.00	0	\$0.00	0	\$0.00	\$57,520.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:									
		120	\$66,800.00	109	\$57,520.00	0	\$57,520.00	\$57,520.00	\$0.00

INVOICE TYPE: County Jail BackupINMATE 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	2024	61	\$66,080.00	61	\$66,080.00	0	\$66,080.00	\$66,080.00	\$0.00



## COUNTY JAIL: Lonoke County Backup List

August	2024	74	\$74,400.00	74	\$74,400.00	0	\$74,400.00	\$140,480.00	\$0.00
September	2024	73	\$68,680.00	73	\$68,680.00	0	\$68,680.00	\$209,160.00	\$0.00
October	2024	60	\$55,080.00	60	\$55,080.00	0	\$55,080.00	\$264,240.00	\$0.00
November	2024	54	\$56,640.00	54	\$56,640.00	0	\$56,640.00	\$320,880.00	\$0.00
December	2024	40	\$39,600.00	40	\$39,600.00	0	\$39,600.00	\$360,480.00	\$0.00
January	2025	43	\$55,440.00	43	\$48,000.00	0	\$48,000.00	\$408,480.00	\$0.00
February	2025	45	\$33,680.00	45	\$33,680.00	0	\$33,680.00	\$442,160.00	\$0.00
March	2025	39	\$39,280.00	39	\$39,280.00	0	\$39,280.00	\$481,440.00	\$0.00
April	2025	51	\$36,920.00	51	\$36,920.00	0	\$36,920.00	\$518,360.00	\$0.00
May	2025	45	\$33,080.00	45	\$33,080.00	0	\$33,080.00	\$551,440.00	\$0.00
June	2025	39	\$30,200.00	0	\$0.00	0	\$0.00	\$551,440.00	\$0.00

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

624	\$589,080.00	585	\$551,440.00	0	\$551,440.00	\$551,440.00	\$0.00
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**JAIL SUB TOTAL:**

744	\$655,880.00	694	\$608,960.00	0	\$608,960.00	\$608,960.00	\$0.00
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**COUNTY JAIL:** Lonoke 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
November	2024	1	\$280.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00
January	2025	1	\$280.00	1	\$280.00	0	\$280.00	\$560.00	\$0.00

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

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

2	\$560.00	2	\$560.00	0	\$560.00	\$560.00	\$0.00
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ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2024 TO: 06/05/2025

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	2024	2	\$640.00	2	\$640.00	0	\$640.00	\$640.00	\$0.00
August	2024	3	\$2,120.00	3	\$1,560.00	0	\$1,560.00	\$2,200.00	\$0.00
September	2024	2	\$2,480.00	2	\$2,480.00	0	\$2,480.00	\$4,680.00	\$0.00
October	2024	2	\$1,200.00	2	\$1,200.00	0	\$1,200.00	\$5,880.00	\$0.00
February	2025	3	\$1,880.00	3	\$1,880.00	0	\$1,880.00	\$7,760.00	\$0.00
March	2025	3	\$1,920.00	3	\$1,920.00	0	\$1,920.00	\$9,680.00	\$0.00
April	2025	3	\$2,320.00	3	\$2,320.00	0	\$2,320.00	\$12,000.00	\$0.00
May	2025	5	\$2,960.00	5	\$2,960.00	0	\$2,960.00	\$14,960.00	\$0.00
June	2025	3	\$2,600.00	0	\$0.00	0	\$0.00	\$14,960.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:									
		26	\$18,120.00	23	\$14,960.00	0	\$14,960.00	\$14,960.00	\$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	2024	19	\$20,560.00	19	\$21,280.00	0	\$21,280.00	\$21,280.00	\$0.00
August	2024	19	\$12,520.00	19	\$11,960.00	0	\$11,960.00	\$33,240.00	\$0.00
September	2024	6	\$5,240.00	6	\$5,240.00	0	\$5,240.00	\$38,480.00	\$0.00
October	2024	8	\$7,400.00	8	\$7,400.00	0	\$7,400.00	\$45,880.00	\$0.00
November	2024	7	\$15,120.00	7	\$4,720.00	0	\$4,720.00	\$50,600.00	\$0.00
December	2024	2	\$1,480.00	2	\$1,960.00	0	\$1,960.00	\$52,560.00	\$0.00
January	2025	5	\$5,640.00	5	\$5,640.00	0	\$5,640.00	\$58,200.00	\$0.00
February	2025	4	\$3,000.00	4	\$3,040.00	0	\$3,040.00	\$61,240.00	\$0.00
March	2025	3	\$3,360.00	3	\$3,360.00	0	\$3,360.00	\$64,600.00	\$0.00

COUNTY JAIL: Madison County Backup List									
April	2025	7	\$6,520.00	7	\$6,520.00	0	\$6,520.00	\$71,120.00	\$0.00
May	2025	10	\$9,880.00	10	\$10,240.00	0	\$10,240.00	\$81,360.00	\$0.00
June	2025	7	\$8,680.00	0	\$0.00	0	\$0.00	\$81,360.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		97	\$99,400.00	90	\$81,360.00	0	\$81,360.00	\$81,360.00	\$0.00
JAIL SUB TOTAL:									
		123	\$117,520.00	113	\$96,320.00	0	\$96,320.00	\$96,320.00	\$0.00

COUNTY JAIL: Marion County 309-In Jail									
INVOICE TYPE: Act 309					INMATE 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 2024	1	\$12.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
ACT 309/ADC INMATE SUB TOTAL:									
	1	\$12.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL:									
	1	\$12.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

COUNTY JAIL: Marion County 309/Work									
INVOICE TYPE: Act 309					INMATE 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 2024	2	\$720.00	2	\$720.00	0	\$720.00	\$720.00	\$0.00	

COUNTY JAIL: Marion County 309/Work									
August	2024	2	\$744.00	2	\$744.00	0	\$744.00	\$1,464.00	\$0.00
September	2024	3	\$756.00	3	\$756.00	0	\$756.00	\$2,220.00	\$0.00
October	2024	4	\$1,092.00	4	\$1,092.00	0	\$1,092.00	\$3,312.00	\$0.00
November	2024	4	\$1,488.00	4	\$1,488.00	0	\$1,488.00	\$4,800.00	\$0.00
December	2024	4	\$1,416.00	4	\$1,416.00	0	\$1,416.00	\$6,216.00	\$0.00
January	2025	5	\$1,488.00	5	\$1,488.00	0	\$1,488.00	\$7,704.00	\$0.00
February	2025	4	\$1,488.00	4	\$1,488.00	0	\$1,488.00	\$9,192.00	\$0.00
March	2025	4	\$1,320.00	4	\$1,320.00	0	\$1,320.00	\$10,512.00	\$0.00
April	2025	5	\$1,500.00	5	\$1,500.00	0	\$1,500.00	\$12,012.00	\$0.00
May	2025	4	\$1,440.00	4	\$1,440.00	0	\$1,440.00	\$13,452.00	\$0.00
ACT 309/ADC INMATE SUB TOTAL:									
		42	\$13,464.00	41	\$13,452.00	0	\$13,452.00	\$13,452.00	\$0.00
JAIL SUB TOTAL:		41	\$13,452.00	41	\$13,452.00	0	\$13,452.00	\$13,452.00	\$0.00

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	2024	2	\$3,000.00	2	\$3,000.00	0	\$3,000.00	\$3,000.00	\$0.00
September	2024	1	\$6,720.00	1	\$6,720.00	0	\$6,720.00	\$9,720.00	\$0.00
October	2024	2	\$1,360.00	2	\$1,360.00	0	\$1,360.00	\$11,080.00	\$0.00
November	2024	1	\$1,240.00	1	\$1,240.00	0	\$1,240.00	\$12,320.00	\$0.00
December	2024	1	\$1,000.00	1	\$1,000.00	0	\$1,000.00	\$13,320.00	\$0.00
February	2025	2	\$720.00	2	\$720.00	0	\$720.00	\$14,040.00	\$0.00
March	2025	2	\$1,360.00	2	\$1,360.00	0	\$1,360.00	\$15,400.00	\$0.00
April	2025	1	\$920.00	1	\$920.00	0	\$920.00	\$16,320.00	\$0.00
May	2025	2	\$3,480.00	2	\$3,480.00	0	\$3,480.00	\$19,800.00	\$0.00

COUNTY JAIL: Marion County Backup List									
June	2025	4	\$5,840.00	0	\$0.00	0	\$0.00	\$19,800.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:									
		18	\$25,640.00	14	\$19,800.00	0	\$19,800.00	\$19,800.00	\$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	2024	26	\$12,760.00	26	\$12,440.00	0	\$12,440.00	\$12,440.00	\$0.00
August	2024	29	\$31,760.00	29	\$31,960.00	0	\$31,960.00	\$44,400.00	\$0.00
September	2024	28	\$24,440.00	28	\$24,600.00	0	\$24,600.00	\$69,000.00	\$0.00
October	2024	23	\$17,200.00	23	\$18,080.00	0	\$18,080.00	\$87,080.00	\$0.00
November	2024	16	\$17,600.00	16	\$17,000.00	0	\$17,000.00	\$104,080.00	\$0.00
December	2024	17	\$41,560.00	17	\$24,200.00	0	\$24,200.00	\$128,280.00	\$0.00
January	2025	17	\$17,440.00	17	\$17,440.00	0	\$17,440.00	\$145,720.00	\$0.00
February	2025	10	\$11,360.00	10	\$11,360.00	0	\$11,360.00	\$157,080.00	\$0.00
March	2025	14	\$11,760.00	14	\$11,880.00	0	\$11,880.00	\$168,960.00	\$0.00
April	2025	12	\$7,920.00	12	\$7,920.00	0	\$7,920.00	\$176,880.00	\$0.00
May	2025	8	\$7,680.00	8	\$7,680.00	0	\$7,680.00	\$184,560.00	\$0.00
June	2025	4	\$3,920.00	0	\$0.00	0	\$0.00	\$184,560.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		204	\$205,400.00	200	\$184,560.00	0	\$184,560.00	\$184,560.00	\$0.00
JAIL SUB TOTAL:									
		222	\$231,040.00	214	\$204,360.00	0	\$204,360.00	\$204,360.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2024 TO: 06/05/2025

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
July	2024	1	\$280.00	1	\$120.00	0	\$120.00	\$120.00	\$0.00
September	2024	1	\$280.00	1	\$280.00	0	\$280.00	\$400.00	\$0.00
March	2025	1	\$280.00	1	\$280.00	0	\$280.00	\$680.00	\$0.00
April	2025	1	\$280.00	1	\$280.00	1	\$0.00	\$680.00	\$280.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:									
		4	\$1,120.00	4	\$960.00	1	\$680.00	\$680.00	\$280.00
JAIL SUB TOTAL:		4	\$1,120.00	4	\$960.00	1	\$680.00	\$680.00	\$280.00

COUNTY JAIL: McGehee City Jail

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2024	1	\$120.00	1	\$120.00	0	\$120.00	\$120.00	\$0.00
August	2024	1	\$160.00	1	\$160.00	0	\$160.00	\$280.00	\$0.00
November	2024	2	\$1,160.00	2	\$1,160.00	0	\$1,160.00	\$1,440.00	\$0.00
February	2025	1	\$400.00	1	\$400.00	0	\$400.00	\$1,840.00	\$0.00
June	2025	1	\$480.00	0	\$0.00	0	\$0.00	\$1,840.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:									
		6	\$2,320.00	5	\$1,840.00	0	\$1,840.00	\$1,840.00	\$0.00

**COUNTY JAIL:** McGehee 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
July	2024	5	\$4,760.00	5	\$5,000.00	0	\$5,000.00	\$5,000.00	\$0.00
August	2024	3	\$1,720.00	3	\$1,720.00	0	\$1,720.00	\$6,720.00	\$0.00
September	2024	2	\$2,480.00	2	\$2,480.00	0	\$2,480.00	\$9,200.00	\$0.00
October	2024	2	\$1,600.00	2	\$1,600.00	0	\$1,600.00	\$10,800.00	\$0.00
November	2024	2	\$720.00	2	\$720.00	0	\$720.00	\$11,520.00	\$0.00
December	2024	1	\$560.00	1	\$560.00	0	\$560.00	\$12,080.00	\$0.00
February	2025	1	\$640.00	1	\$640.00	0	\$640.00	\$12,720.00	\$0.00
March	2025	1	\$240.00	1	\$240.00	0	\$240.00	\$12,960.00	\$0.00
May	2025	3	\$1,360.00	3	\$1,360.00	0	\$1,360.00	\$14,320.00	\$0.00
June	2025	3	\$1,280.00	0	\$0.00	0	\$0.00	\$14,320.00	\$0.00

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

23	\$15,360.00	20	\$14,320.00	0	\$14,320.00	\$14,320.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	29	\$17,680.00	25	\$16,160.00	0	\$16,160.00	\$16,160.00	\$0.00
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**COUNTY JAIL:** McGehee 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
January	2025	2	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

2	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: McGehee Police Department

JAIL SUB TOTAL:	2	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Miller County 309-In Jail

INVOICE TYPE:	Act 309	INMATE TYPE:	ADC Inmate
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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	2024	3	\$1,080.00	3	\$1,080.00	0	\$1,080.00	\$1,080.00	\$0.00
August	2024	3	\$1,116.00	3	\$1,116.00	0	\$1,116.00	\$2,196.00	\$0.00
September	2024	4	\$1,308.00	0	\$0.00	0	\$0.00	\$2,196.00	\$0.00
October	2024	4	\$1,380.00	4	\$1,380.00	0	\$1,380.00	\$3,576.00	\$0.00
November	2024	3	\$1,116.00	3	\$1,116.00	0	\$1,116.00	\$4,692.00	\$0.00
December	2024	3	\$804.00	3	\$804.00	0	\$804.00	\$5,496.00	\$0.00
January	2025	2	\$744.00	2	\$744.00	0	\$744.00	\$6,240.00	\$0.00
February	2025	3	\$684.00	3	\$684.00	0	\$684.00	\$6,924.00	\$0.00
March	2025	2	\$672.00	2	\$672.00	0	\$672.00	\$7,596.00	\$0.00
April	2025	3	\$888.00	3	\$888.00	0	\$888.00	\$8,484.00	\$0.00
May	2025	4	\$1,416.00	4	\$1,416.00	0	\$1,416.00	\$9,900.00	\$0.00
ACT 309/ADC INMATE SUB TOTAL:									
		34	\$11,208.00	30	\$9,900.00	0	\$9,900.00	\$9,900.00	\$0.00
JAIL SUB TOTAL:		34	\$11,208.00	30	\$9,900.00	0	\$9,900.00	\$9,900.00	\$0.00



ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2024 TO: 06/05/2025

COUNTY JAIL: Miller County 309/Work

INVOICE TYPE: Act 309 INMATE 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	2024	5	\$1,776.00	5	\$1,776.00	0	\$1,776.00	\$11,676.00	\$0.00
August	2024	5	\$1,860.00	5	\$1,860.00	0	\$1,860.00	\$13,536.00	\$0.00
September	2024	5	\$1,572.00	0	\$0.00	0	\$0.00	\$13,536.00	\$0.00
October	2024	6	\$1,452.00	6	\$1,452.00	0	\$1,452.00	\$14,988.00	\$0.00
November	2024	5	\$1,812.00	5	\$1,812.00	0	\$1,812.00	\$16,800.00	\$0.00
December	2024	6	\$2,088.00	6	\$2,088.00	0	\$2,088.00	\$18,888.00	\$0.00
January	2025	6	\$2,208.00	6	\$2,208.00	0	\$2,208.00	\$21,096.00	\$0.00
February	2025	8	\$1,956.00	8	\$1,956.00	0	\$1,956.00	\$23,052.00	\$0.00
March	2025	4	\$1,308.00	4	\$1,308.00	0	\$1,308.00	\$24,360.00	\$0.00
April	2025	3	\$1,116.00	3	\$1,116.00	0	\$1,116.00	\$25,476.00	\$0.00
May	2025	4	\$1,368.00	4	\$1,368.00	0	\$1,368.00	\$26,844.00	\$0.00
ACT 309/ADC INMATE SUB TOTAL:									
		91	\$29,724.00	82	\$26,844.00	0	\$26,844.00	\$26,844.00	\$0.00
JAIL SUB TOTAL:									
		57	\$18,516.00	52	\$16,944.00	0	\$16,944.00	\$16,944.00	\$0.00

COUNTY JAIL: Miller County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2024	13	\$8,640.00	13	\$8,640.00	0	\$8,640.00	\$8,640.00	\$0.00
August	2024	19	\$14,720.00	19	\$15,640.00	0	\$15,640.00	\$24,280.00	\$0.00

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

COUNTY JAIL: Miller County Backup List								
	1120	\$1,128,800.00	1043	\$1,052,360.00	78	\$963,720.00	\$963,720.00	\$88,640.00
JAIL SUB TOTAL:	1313	\$1,259,880.00	1217	\$1,152,840.00	100	\$1,052,440.00	\$1,052,440.00	\$100,400.00

COUNTY JAIL: Miller County Sheriff's Office

INVOICE TYPE: Act 423INMATE 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	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

INVOICE TYPE: Act 570INMATE 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	2024	1	\$200.00	1	\$200.00	0	\$200.00	\$200.00	\$0.00
October	2024	2	\$360.00	2	\$360.00	0	\$360.00	\$560.00	\$0.00
January	2025	1	\$40.00	1	\$40.00	0	\$40.00	\$600.00	\$0.00
May	2025	1	\$40.00	1	\$40.00	0	\$40.00	\$640.00	\$0.00
June	2025	1	\$240.00	0	\$0.00	0	\$0.00	\$640.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:									
		6	\$880.00	5	\$640.00	0	\$640.00	\$640.00	\$0.00

COUNTY JAIL: Miller County Sheriff's Office

JAIL SUB TOTAL:7\$920.005\$640.000\$640.00\$640.00\$0.00

COUNTY JAIL: Mississippi County 309-In Jail

INVOICE TYPE: Act 309INMATE 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	2024	2	\$660.00	2	\$660.00	0	\$660.00	\$660.00	\$0.00
August	2024	3	\$1,032.00	0	\$0.00	0	\$0.00	\$660.00	\$0.00
September	2024	3	\$1,116.00	3	\$1,116.00	0	\$1,116.00	\$1,776.00	\$0.00
October	2024	3	\$1,080.00	3	\$1,080.00	0	\$1,080.00	\$2,856.00	\$0.00
November	2024	3	\$1,116.00	3	\$1,116.00	0	\$1,116.00	\$3,972.00	\$0.00
December	2024	3	\$1,080.00	3	\$1,080.00	0	\$1,080.00	\$5,052.00	\$0.00
January	2025	3	\$864.00	3	\$852.00	0	\$852.00	\$5,904.00	\$0.00
February	2025	2	\$744.00	2	\$744.00	0	\$744.00	\$6,648.00	\$0.00
March	2025	6	\$936.00	6	\$936.00	0	\$936.00	\$7,584.00	\$0.00
April	2025	6	\$2,232.00	6	\$2,232.00	0	\$2,232.00	\$9,816.00	\$0.00
May	2025	6	\$2,160.00	6	\$2,160.00	0	\$2,160.00	\$11,976.00	\$0.00
ACT 309/ADC INMATE SUB TOTAL:		40	\$13,020.00	37	\$11,976.00	0	\$11,976.00	\$11,976.00	\$0.00
JAIL SUB TOTAL:		40	\$13,020.00	37	\$11,976.00	0	\$11,976.00	\$11,976.00	\$0.00

COUNTY JAIL: Mississippi County 309/Work

INVOICE TYPE: Act 309

INMATE 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	2024	4	\$1,440.00	4	\$1,440.00	0	\$1,440.00	\$13,416.00	\$0.00
August	2024	4	\$1,488.00	0	\$0.00	0	\$0.00	\$13,416.00	\$0.00
September	2024	4	\$1,464.00	4	\$1,464.00	0	\$1,464.00	\$14,880.00	\$0.00
October	2024	4	\$1,440.00	4	\$1,440.00	0	\$1,440.00	\$16,320.00	\$0.00
November	2024	4	\$1,488.00	4	\$1,488.00	0	\$1,488.00	\$17,808.00	\$0.00
December	2024	4	\$1,440.00	4	\$1,440.00	0	\$1,440.00	\$19,248.00	\$0.00
January	2025	4	\$1,188.00	4	\$1,200.00	0	\$1,200.00	\$20,448.00	\$0.00
February	2025	3	\$900.00	3	\$888.00	0	\$888.00	\$21,336.00	\$0.00
March	2025	5	\$924.00	5	\$924.00	0	\$924.00	\$22,260.00	\$0.00
April	2025	6	\$1,836.00	6	\$1,836.00	0	\$1,836.00	\$24,096.00	\$0.00
May	2025	5	\$1,776.00	5	\$1,776.00	0	\$1,776.00	\$25,872.00	\$0.00
ACT 309/ADC INMATE SUB TOTAL:		87	\$28,404.00	80	\$25,872.00	0	\$25,872.00	\$25,872.00	\$0.00
JAIL SUB TOTAL:		47	\$15,384.00	43	\$13,896.00	0	\$13,896.00	\$13,896.00	\$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	2024	2	\$1,640.00	2	\$1,640.00	0	\$1,640.00	\$1,640.00	\$0.00
August	2024	4	\$2,680.00	0	\$0.00	0	\$0.00	\$1,640.00	\$0.00

COUNTY JAIL: Mississippi County Backup List									
October	2024	5	\$1,280.00	5	\$1,320.00	0	\$1,320.00	\$2,960.00	\$0.00
November	2024	4	\$840.00	4	\$840.00	0	\$840.00	\$3,800.00	\$0.00
December	2024	3	\$2,920.00	3	\$2,840.00	0	\$2,840.00	\$6,640.00	\$0.00
January	2025	2	\$880.00	2	\$880.00	0	\$880.00	\$7,520.00	\$0.00
February	2025	8	\$2,720.00	8	\$2,960.00	0	\$2,960.00	\$10,480.00	\$0.00
March	2025	6	\$3,880.00	6	\$3,880.00	0	\$3,880.00	\$14,360.00	\$0.00
April	2025	6	\$5,440.00	6	\$5,720.00	0	\$5,720.00	\$20,080.00	\$0.00
May	2025	5	\$2,400.00	5	\$2,400.00	5	\$0.00	\$20,080.00	\$2,400.00
June	2025	4	\$2,080.00	0	\$0.00	0	\$0.00	\$20,080.00	\$2,400.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:									
		49	\$26,760.00	41	\$22,480.00	5	\$20,080.00	\$20,080.00	\$2,400.00

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	2024	26	\$30,240.00	26	\$23,200.00	0	\$23,200.00	\$23,200.00	\$0.00
August	2024	21	\$20,400.00	0	\$0.00	0	\$0.00	\$23,200.00	\$0.00
September	2024	18	\$15,520.00	18	\$16,920.00	0	\$16,920.00	\$40,120.00	\$0.00
October	2024	26	\$25,320.00	26	\$25,360.00	0	\$25,360.00	\$65,480.00	\$0.00
November	2024	18	\$18,520.00	18	\$18,520.00	0	\$18,520.00	\$84,000.00	\$0.00
December	2024	16	\$14,680.00	16	\$14,680.00	0	\$14,680.00	\$98,680.00	\$0.00
January	2025	23	\$46,080.00	23	\$25,360.00	0	\$25,360.00	\$124,040.00	\$0.00
February	2025	27	\$24,120.00	27	\$23,720.00	0	\$23,720.00	\$147,760.00	\$0.00
March	2025	16	\$14,000.00	16	\$14,000.00	0	\$14,000.00	\$161,760.00	\$0.00
April	2025	26	\$22,520.00	26	\$22,480.00	0	\$22,480.00	\$184,240.00	\$0.00
May	2025	19	\$12,760.00	19	\$11,360.00	19	\$0.00	\$184,240.00	\$11,360.00
June	2025	12	\$35,760.00	0	\$0.00	0	\$0.00	\$184,240.00	\$11,360.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		248	\$279,920.00	215	\$195,600.00	19	\$184,240.00	\$184,240.00	\$11,360.00

COUNTY JAIL: Mississippi County Backup List

JAIL SUB TOTAL:297\$306,680.00256\$218,080.0024\$204,320.00\$204,320.00\$13,760.00

COUNTY JAIL: Mississippi County Sheriff's Office

INVOICE TYPE:Act 570

INMATE TYPE:DCC Client (Act 570)

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2025	2	\$520.00	2	\$520.00	0	\$520.00	\$520.00	\$0.00
April	2025	2	\$480.00	2	\$480.00	0	\$480.00	\$1,000.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:									
		4	\$1,000.00	4	\$1,000.00	0	\$1,000.00	\$1,000.00	\$0.00
JAIL SUB TOTAL:									
		4	\$1,000.00	4	\$1,000.00	0	\$1,000.00	\$1,000.00	\$0.00

COUNTY JAIL: Monroe 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	2024	1	\$1,200.00	1	\$40.00	0	\$40.00	\$40.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:									
		1	\$1,200.00	1	\$40.00	0	\$40.00	\$40.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2024 TO: 06/05/2025

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	2024	6	\$7,920.00	6	\$7,920.00	0	\$7,920.00	\$7,920.00	\$0.00
August	2024	9	\$9,240.00	9	\$9,240.00	0	\$9,240.00	\$17,160.00	\$0.00
September	2024	10	\$10,640.00	10	\$10,640.00	0	\$10,640.00	\$27,800.00	\$0.00
October	2024	11	\$11,720.00	11	\$11,720.00	0	\$11,720.00	\$39,520.00	\$0.00
November	2024	8	\$9,680.00	8	\$9,920.00	0	\$9,920.00	\$49,440.00	\$0.00
December	2024	8	\$9,080.00	8	\$9,080.00	0	\$9,080.00	\$58,520.00	\$0.00
January	2025	7	\$8,680.00	7	\$8,680.00	0	\$8,680.00	\$67,200.00	\$0.00
February	2025	10	\$6,720.00	10	\$6,720.00	0	\$6,720.00	\$73,920.00	\$0.00
March	2025	5	\$3,840.00	5	\$3,840.00	0	\$3,840.00	\$77,760.00	\$0.00
April	2025	9	\$6,760.00	9	\$6,760.00	0	\$6,760.00	\$84,520.00	\$0.00
May	2025	8	\$7,920.00	8	\$7,920.00	8	\$0.00	\$84,520.00	\$7,920.00
June	2025	6	\$5,040.00	0	\$0.00	0	\$0.00	\$84,520.00	\$7,920.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		97	\$97,240.00	91	\$92,440.00	8	\$84,520.00	\$84,520.00	\$7,920.00
JAIL SUB TOTAL:		98	\$98,440.00	92	\$92,480.00	8	\$84,560.00	\$84,560.00	\$7,920.00

COUNTY JAIL: Monroe 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
January	2025	1	\$200.00	1	\$200.00	0	\$200.00	\$200.00	\$0.00



COUNTY JAIL: Monroe County Sheriff's Office									
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:									
	1	\$200.00	1	\$200.00	0	\$200.00	\$200.00	\$0.00	
JAIL SUB TOTAL:	1	\$200.00	1	\$200.00	0	\$200.00	\$200.00	\$0.00	
COUNTY JAIL: Montgomery County 309/Work									

INVOICE TYPE: Act 309

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2025	2	\$336.00	2	\$336.00	0	\$336.00	\$336.00	\$0.00
February	2025	2	\$636.00	0	\$0.00	0	\$0.00	\$336.00	\$0.00
March	2025	2	\$648.00	2	\$648.00	0	\$648.00	\$984.00	\$0.00
April	2025	3	\$900.00	3	\$900.00	0	\$900.00	\$1,884.00	\$0.00
May	2025	3	\$1,080.00	3	\$1,080.00	3	\$0.00	\$1,884.00	\$1,080.00
ACT 309/ADC INMATE SUB TOTAL:									
		12	\$3,600.00	10	\$2,964.00	3	\$1,884.00	\$1,884.00	\$1,080.00
JAIL SUB TOTAL:		12	\$3,600.00	10	\$2,964.00	3	\$1,884.00	\$1,884.00	\$1,080.00

COUNTY JAIL: Montgomery County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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COUNTY JAIL: Montgomery County Backup List									
January	2025	2	\$1,720.00	2	\$1,720.00	0	\$1,720.00	\$1,720.00	\$0.00
February	2025	1	\$600.00	1	\$600.00	0	\$600.00	\$2,320.00	\$0.00
March	2025	5	\$3,600.00	5	\$3,600.00	0	\$3,600.00	\$5,920.00	\$0.00
April	2025	6	\$5,640.00	6	\$5,640.00	0	\$5,640.00	\$11,560.00	\$0.00
May	2025	4	\$2,480.00	4	\$2,480.00	4	\$0.00	\$11,560.00	\$2,480.00
June	2025	1	\$200.00	0	\$0.00	0	\$0.00	\$11,560.00	\$2,480.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:									
		19	\$14,240.00	18	\$14,040.00	4	\$11,560.00	\$11,560.00	\$2,480.00

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	2024	10	\$11,960.00	10	\$11,960.00	0	\$11,960.00	\$11,960.00	\$0.00
August	2024	11	\$11,800.00	11	\$9,760.00	0	\$9,760.00	\$21,720.00	\$0.00
September	2024	10	\$10,120.00	10	\$10,120.00	0	\$10,120.00	\$31,840.00	\$0.00
October	2024	13	\$13,400.00	13	\$13,400.00	0	\$13,400.00	\$45,240.00	\$0.00
November	2024	13	\$15,840.00	13	\$15,000.00	0	\$15,000.00	\$60,240.00	\$0.00
December	2024	16	\$16,840.00	16	\$16,840.00	0	\$16,840.00	\$77,080.00	\$0.00
January	2025	12	\$16,080.00	12	\$15,760.00	0	\$15,760.00	\$92,840.00	\$0.00
February	2025	11	\$13,640.00	11	\$13,640.00	0	\$13,640.00	\$106,480.00	\$0.00
March	2025	14	\$13,680.00	14	\$13,680.00	0	\$13,680.00	\$120,160.00	\$0.00
April	2025	7	\$8,240.00	7	\$8,240.00	0	\$8,240.00	\$128,400.00	\$0.00
May	2025	13	\$14,440.00	13	\$14,680.00	13	\$0.00	\$128,400.00	\$14,680.00
June	2025	11	\$5,040.00	0	\$0.00	0	\$0.00	\$128,400.00	\$14,680.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		141	\$151,080.00	130	\$143,080.00	13	\$128,400.00	\$128,400.00	\$14,680.00

JAIL SUB TOTAL:		160	\$165,320.00	148	\$157,120.00	17	\$139,960.00	\$139,960.00	\$17,160.00
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ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2024 TO: 06/05/2025

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	2024	1	\$280.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00
September	2024	1	\$280.00	1	\$280.00	0	\$280.00	\$560.00	\$0.00
October	2024	1	\$280.00	1	\$280.00	0	\$280.00	\$840.00	\$0.00
February	2025	1	\$80.00	1	\$80.00	0	\$80.00	\$920.00	\$0.00
April	2025	1	\$280.00	1	\$280.00	0	\$280.00	\$1,200.00	\$0.00
June	2025	1	\$240.00	0	\$0.00	0	\$0.00	\$1,200.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:									
		6	\$1,440.00	5	\$1,200.00	0	\$1,200.00	\$1,200.00	\$0.00
JAIL SUB TOTAL:		6	\$1,440.00	5	\$1,200.00	0	\$1,200.00	\$1,200.00	\$0.00

COUNTY JAIL: Nevada County 309/Work

INVOICE TYPE: Act 309 INMATE 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	2024	6	\$2,088.00	6	\$2,088.00	0	\$2,088.00	\$2,088.00	\$0.00
August	2024	6	\$2,208.00	6	\$2,208.00	0	\$2,208.00	\$4,296.00	\$0.00
September	2024	6	\$2,184.00	6	\$2,184.00	0	\$2,184.00	\$6,480.00	\$0.00
October	2024	6	\$2,136.00	6	\$2,136.00	0	\$2,136.00	\$8,616.00	\$0.00
November	2024	6	\$2,208.00	0	\$0.00	0	\$0.00	\$8,616.00	\$0.00
December	2024	6	\$2,112.00	5	\$1,776.00	0	\$1,776.00	\$10,392.00	\$0.00
January	2025	6	\$2,208.00	6	\$2,208.00	0	\$2,208.00	\$12,600.00	\$0.00

COUNTY JAIL: Nevada County 309/Work									
February	2025	7	\$2,088.00	7	\$2,088.00	0	\$2,088.00	\$14,688.00	\$0.00
March	2025	6	\$1,980.00	6	\$1,980.00	0	\$1,980.00	\$16,668.00	\$0.00
April	2025	6	\$2,196.00	6	\$2,196.00	0	\$2,196.00	\$18,864.00	\$0.00
May	2025	6	\$2,160.00	6	\$2,160.00	0	\$2,160.00	\$21,024.00	\$0.00
ACT 309/ADC INMATE SUB TOTAL:									
		67	\$23,568.00	60	\$21,024.00	0	\$21,024.00	\$21,024.00	\$0.00
JAIL SUB TOTAL:									
		67	\$23,568.00	60	\$21,024.00	0	\$21,024.00	\$21,024.00	\$0.00

COUNTY JAIL: Nevada County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2024	8	\$4,640.00	8	\$4,640.00	0	\$4,640.00	\$4,640.00	\$0.00
August	2024	8	\$1,800.00	8	\$1,800.00	0	\$1,800.00	\$6,440.00	\$0.00
September	2024	8	\$2,200.00	8	\$2,200.00	0	\$2,200.00	\$8,640.00	\$0.00
October	2024	6	\$9,360.00	6	\$9,360.00	0	\$9,360.00	\$18,000.00	\$0.00
November	2024	4	\$760.00	4	\$760.00	0	\$760.00	\$18,760.00	\$0.00
December	2024	1	\$480.00	1	\$480.00	0	\$480.00	\$19,240.00	\$0.00
February	2025	2	\$360.00	2	\$360.00	0	\$360.00	\$19,600.00	\$0.00
March	2025	2	\$1,320.00	2	\$1,320.00	0	\$1,320.00	\$20,920.00	\$0.00
April	2025	7	\$2,360.00	7	\$2,360.00	0	\$2,360.00	\$23,280.00	\$0.00
May	2025	8	\$5,200.00	8	\$5,200.00	8	\$0.00	\$23,280.00	\$5,200.00
June	2025	4	\$3,520.00	0	\$0.00	0	\$0.00	\$23,280.00	\$5,200.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:									
		58	\$32,000.00	54	\$28,480.00	8	\$23,280.00	\$23,280.00	\$5,200.00

ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2024 TO: 06/05/2025

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	2024	46	\$43,760.00	46	\$43,760.00	0	\$43,760.00	\$43,760.00	\$0.00
August	2024	46	\$52,560.00	46	\$52,280.00	0	\$52,280.00	\$96,040.00	\$0.00
September	2024	52	\$46,960.00	52	\$46,960.00	0	\$46,960.00	\$143,000.00	\$0.00
October	2024	58	\$43,080.00	58	\$43,080.00	0	\$43,080.00	\$186,080.00	\$0.00
November	2024	51	\$48,880.00	51	\$48,880.00	0	\$48,880.00	\$234,960.00	\$0.00
December	2024	49	\$47,680.00	49	\$47,680.00	0	\$47,680.00	\$282,640.00	\$0.00
January	2025	46	\$45,080.00	46	\$45,080.00	0	\$45,080.00	\$327,720.00	\$0.00
February	2025	41	\$45,000.00	41	\$45,000.00	0	\$45,000.00	\$372,720.00	\$0.00
March	2025	32	\$30,240.00	32	\$30,240.00	0	\$30,240.00	\$402,960.00	\$0.00
April	2025	31	\$24,760.00	31	\$24,760.00	0	\$24,760.00	\$427,720.00	\$0.00
May	2025	18	\$17,520.00	18	\$18,280.00	18	\$0.00	\$427,720.00	\$18,280.00
June	2025	21	\$18,160.00	0	\$0.00	0	\$0.00	\$427,720.00	\$18,280.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		491	\$463,680.00	470	\$446,000.00	18	\$427,720.00	\$427,720.00	\$18,280.00
JAIL SUB TOTAL:		549	\$495,680.00	524	\$474,480.00	26	\$451,000.00	\$451,000.00	\$23,480.00

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
July	2024	3	\$600.00	3	\$600.00	0	\$600.00	\$600.00	\$0.00

COUNTY JAIL: Nevada County Sheriff's Office									
December	2024	1	\$80.00	1	\$80.00	0	\$80.00	\$680.00	\$0.00
March	2025	1	\$320.00	1	\$320.00	0	\$320.00	\$1,000.00	\$0.00
ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:									
		5	\$1,000.00	5	\$1,000.00	0	\$1,000.00	\$1,000.00	\$0.00

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June 2025	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:								
	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	6	\$1,280.00	5	\$1,000.00	0	\$1,000.00	\$1,000.00	\$0.00

COUNTY JAIL: Newton County 309/Work

INVOICE TYPE: Act 309

INMATE 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 2024	2	\$720.00	2	\$720.00	0	\$720.00	\$720.00	\$0.00
August 2024	2	\$744.00	2	\$744.00	0	\$744.00	\$1,464.00	\$0.00
September 2024	2	\$744.00	2	\$744.00	0	\$744.00	\$2,208.00	\$0.00
October 2024	2	\$636.00	2	\$636.00	0	\$636.00	\$2,844.00	\$0.00
November 2024	2	\$540.00	2	\$540.00	0	\$540.00	\$3,384.00	\$0.00
December 2024	2	\$588.00	2	\$588.00	0	\$588.00	\$3,972.00	\$0.00

COUNTY JAIL: Newton County 309/Work									
January	2025	2	\$744.00	2	\$744.00	0	\$744.00	\$4,716.00	\$0.00
February	2025	2	\$744.00	2	\$744.00	0	\$744.00	\$5,460.00	\$0.00
March	2025	2	\$648.00	2	\$648.00	0	\$648.00	\$6,108.00	\$0.00
April	2025	2	\$744.00	2	\$744.00	0	\$744.00	\$6,852.00	\$0.00
May	2025	2	\$720.00	2	\$720.00	0	\$720.00	\$7,572.00	\$0.00
ACT 309/ADC INMATE SUB TOTAL:									
		22	\$7,572.00	22	\$7,572.00	0	\$7,572.00	\$7,572.00	\$0.00
JAIL SUB TOTAL:									
		22	\$7,572.00	22	\$7,572.00	0	\$7,572.00	\$7,572.00	\$0.00

COUNTY JAIL: Newton County Backup List									
INVOICE TYPE: County Jail Backup				INMATE TYPE: ACC Resident					
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
September 2024	2	\$840.00	2	\$840.00	0	\$840.00	\$840.00	\$0.00	
October 2024	1	\$160.00	1	\$160.00	0	\$160.00	\$1,000.00	\$0.00	
November 2024	2	\$19,600.00	2	\$3,200.00	0	\$3,200.00	\$4,200.00	\$0.00	
December 2024	1	\$1,000.00	1	\$1,000.00	0	\$1,000.00	\$5,200.00	\$0.00	
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:									
	6	\$21,600.00	6	\$5,200.00	0	\$5,200.00	\$5,200.00	\$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	

COUNTY JAIL: Newton County Backup List									
July	2024	17	\$18,280.00	17	\$18,360.00	0	\$18,360.00	\$18,360.00	\$0.00
August	2024	16	\$13,240.00	16	\$13,240.00	0	\$13,240.00	\$31,600.00	\$0.00
September	2024	16	\$15,240.00	16	\$15,560.00	0	\$15,560.00	\$47,160.00	\$0.00
October	2024	19	\$19,520.00	19	\$18,920.00	0	\$18,920.00	\$66,080.00	\$0.00
November	2024	21	\$19,040.00	21	\$23,480.00	0	\$23,480.00	\$89,560.00	\$0.00
December	2024	17	\$19,400.00	17	\$19,400.00	0	\$19,400.00	\$108,960.00	\$0.00
January	2025	15	\$18,600.00	15	\$18,600.00	0	\$18,600.00	\$127,560.00	\$0.00
February	2025	18	\$10,960.00	18	\$10,960.00	0	\$10,960.00	\$138,520.00	\$0.00
March	2025	8	\$8,160.00	8	\$8,160.00	0	\$8,160.00	\$146,680.00	\$0.00
April	2025	9	\$8,760.00	9	\$8,760.00	0	\$8,760.00	\$155,440.00	\$0.00
May	2025	6	\$7,000.00	6	\$7,000.00	0	\$7,000.00	\$162,440.00	\$0.00
June	2025	1	\$1,240.00	0	\$0.00	0	\$0.00	\$162,440.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		163	\$159,440.00	162	\$162,440.00	0	\$162,440.00	\$162,440.00	\$0.00
JAIL SUB TOTAL:		169	\$181,040.00	168	\$167,640.00	0	\$167,640.00	\$167,640.00	\$0.00

COUNTY JAIL: Newton County Sheriff's Office

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2024	1	\$240.00	1	\$240.00	0	\$240.00	\$240.00	\$0.00
February	2025	1	\$240.00	1	\$240.00	0	\$240.00	\$480.00	\$0.00
June	2025	1	\$160.00	0	\$0.00	0	\$0.00	\$480.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:									
		3	\$640.00	2	\$480.00	0	\$480.00	\$480.00	\$0.00



COUNTY JAIL: Newton County Sheriff's Office								
JAIL SUB TOTAL:	3	\$640.00	2	\$480.00	0	\$480.00	\$480.00	\$0.00

COUNTY JAIL: Osceola City Jail

INVOICE TYPE: County Jail BackupINMATE 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	2024	3	\$880.00	3	\$880.00	0	\$880.00	\$880.00	\$0.00
August	2024	2	\$360.00	2	\$360.00	0	\$360.00	\$1,240.00	\$0.00
September	2024	2	\$440.00	2	\$440.00	0	\$440.00	\$1,680.00	\$0.00
November	2024	3	\$760.00	3	\$760.00	0	\$760.00	\$2,440.00	\$0.00
December	2024	3	\$1,600.00	0	\$0.00	0	\$0.00	\$2,440.00	\$0.00
January	2025	2	\$720.00	2	\$720.00	0	\$720.00	\$3,160.00	\$0.00
February	2025	3	\$280.00	0	\$0.00	0	\$0.00	\$3,160.00	\$0.00
March	2025	1	\$520.00	1	\$520.00	0	\$520.00	\$3,680.00	\$0.00
April	2025	2	\$600.00	2	\$600.00	0	\$600.00	\$4,280.00	\$0.00
May	2025	2	\$1,480.00	0	\$0.00	0	\$0.00	\$4,280.00	\$0.00
June	2025	3	\$1,400.00	0	\$0.00	0	\$0.00	\$4,280.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:									
		26	\$9,040.00	15	\$4,280.00	0	\$4,280.00	\$4,280.00	\$0.00

INVOICE TYPE: County Jail BackupINMATE 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	2024	15	\$15,600.00	15	\$15,600.00	0	\$15,600.00	\$15,600.00	\$0.00
August	2024	11	\$11,760.00	11	\$11,760.00	0	\$11,760.00	\$27,360.00	\$0.00

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

COUNTY JAIL: Osceola Police Department

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2024	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August	2024	2	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
September	2024	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
November	2024	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
December	2024	2	\$480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
February	2025	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
March	2025	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
April	2025	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
May	2025	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:		13	\$3,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:		14	\$3,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Ouachita County 309-In Jail

INVOICE TYPE: Act 309

INMATE 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	2024	2	\$720.00	2	\$720.00	0	\$720.00	\$720.00	\$0.00
August	2024	2	\$732.00	2	\$732.00	0	\$732.00	\$1,452.00	\$0.00
September	2024	1	\$372.00	1	\$372.00	0	\$372.00	\$1,824.00	\$0.00
October	2024	1	\$360.00	0	\$0.00	0	\$0.00	\$1,824.00	\$0.00
November	2024	1	\$372.00	1	\$372.00	0	\$372.00	\$2,196.00	\$0.00
December	2024	1	\$360.00	0	\$0.00	0	\$0.00	\$2,196.00	\$0.00
January	2025	1	\$372.00	0	\$0.00	0	\$0.00	\$2,196.00	\$0.00

COUNTY JAIL: Ouachita County 309-In Jail									
February	2025	1	\$372.00	1	\$372.00	0	\$372.00	\$2,568.00	\$0.00
March	2025	1	\$84.00	0	\$0.00	0	\$0.00	\$2,568.00	\$0.00
ACT 309/ADC INMATE SUB TOTAL:									
		11	\$3,744.00	7	\$2,568.00	0	\$2,568.00	\$2,568.00	\$0.00
JAIL SUB TOTAL:									
		11	\$3,744.00	7	\$2,568.00	0	\$2,568.00	\$2,568.00	\$0.00

COUNTY JAIL: Ouachita County 309/Work									
INVOICE TYPE: Act 309					INMATE 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	2024	7	\$2,028.00	7	\$2,028.00	0	\$2,028.00	\$4,596.00	\$0.00
August	2024	6	\$2,232.00	0	\$0.00	0	\$0.00	\$4,596.00	\$0.00
September	2024	9	\$2,364.00	9	\$2,364.00	0	\$2,364.00	\$6,960.00	\$0.00
October	2024	7	\$2,148.00	0	\$0.00	0	\$0.00	\$6,960.00	\$0.00
November	2024	7	\$2,604.00	7	\$2,604.00	0	\$2,604.00	\$9,564.00	\$0.00
December	2024	7	\$2,520.00	0	\$0.00	0	\$0.00	\$9,564.00	\$0.00
January	2025	8	\$2,376.00	0	\$0.00	0	\$0.00	\$9,564.00	\$0.00
February	2025	7	\$2,424.00	7	\$2,424.00	0	\$2,424.00	\$11,988.00	\$0.00
March	2025	6	\$432.00	0	\$0.00	0	\$0.00	\$11,988.00	\$0.00
ACT 309/ADC INMATE SUB TOTAL:									
		75	\$22,872.00	37	\$11,988.00	0	\$11,988.00	\$11,988.00	\$0.00
JAIL SUB TOTAL:									
		64	\$19,128.00	30	\$9,420.00	0	\$9,420.00	\$9,420.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2024 TO: 06/05/2025

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	2024	20	\$9,800.00	20	\$9,800.00	0	\$9,800.00	\$9,800.00	\$0.00
August	2024	10	\$1,760.00	10	\$1,760.00	0	\$1,760.00	\$11,560.00	\$0.00
September	2024	9	\$6,640.00	9	\$6,640.00	0	\$6,640.00	\$18,200.00	\$0.00
October	2024	5	\$3,960.00	5	\$3,960.00	0	\$3,960.00	\$22,160.00	\$0.00
November	2024	7	\$4,720.00	7	\$4,720.00	0	\$4,720.00	\$26,880.00	\$0.00
December	2024	2	\$4,400.00	2	\$4,400.00	0	\$4,400.00	\$31,280.00	\$0.00
January	2025	7	\$4,760.00	7	\$4,760.00	0	\$4,760.00	\$36,040.00	\$0.00
February	2025	5	\$9,640.00	5	\$9,640.00	0	\$9,640.00	\$45,680.00	\$0.00
March	2025	13	\$11,320.00	13	\$11,320.00	0	\$11,320.00	\$57,000.00	\$0.00
April	2025	11	\$29,120.00	11	\$4,360.00	0	\$4,360.00	\$61,360.00	\$0.00
May	2025	9	\$5,080.00	9	\$5,080.00	0	\$5,080.00	\$66,440.00	\$0.00
June	2025	10	\$5,600.00	0	\$0.00	0	\$0.00	\$66,440.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:		108	\$96,800.00	98	\$66,440.00	0	\$66,440.00	\$66,440.00	\$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	2024	114	\$116,080.00	114	\$116,080.00	0	\$116,080.00	\$116,080.00	\$0.00
August	2024	101	\$102,120.00	101	\$102,120.00	0	\$102,120.00	\$218,200.00	\$0.00
September	2024	109	\$103,160.00	109	\$103,160.00	0	\$103,160.00	\$321,360.00	\$0.00
October	2024	95	\$101,000.00	95	\$101,000.00	0	\$101,000.00	\$422,360.00	\$0.00
November	2024	95	\$99,360.00	95	\$99,360.00	0	\$99,360.00	\$521,720.00	\$0.00
December	2024	86	\$84,240.00	86	\$84,240.00	0	\$84,240.00	\$605,960.00	\$0.00

COUNTY JAIL: Ouachita County Backup List									
January	2025	76	\$78,320.00	76	\$78,320.00	0	\$78,320.00	\$684,280.00	\$0.00
February	2025	69	\$72,160.00	69	\$72,160.00	0	\$72,160.00	\$756,440.00	\$0.00
March	2025	74	\$81,040.00	74	\$81,040.00	0	\$81,040.00	\$837,480.00	\$0.00
April	2025	61	\$60,360.00	61	\$60,360.00	0	\$60,360.00	\$897,840.00	\$0.00
May	2025	80	\$62,080.00	80	\$62,080.00	0	\$62,080.00	\$959,920.00	\$0.00
June	2025	90	\$92,960.00	0	\$0.00	0	\$0.00	\$959,920.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		1050	\$1,052,880.00	960	\$959,920.00	0	\$959,920.00	\$959,920.00	\$0.00
JAIL SUB TOTAL:									
		1158	\$1,149,680.00	1058	\$1,026,360.00	0	\$1,026,360.00	\$1,026,360.00	\$0.00

COUNTY JAIL: Ouachita County Sheriff's Office

INVOICE TYPE: Act 423INMATE 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
January 2025	1	\$320.00	1	\$320.00	0	\$320.00	\$320.00	\$0.00
ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:								
	1	\$320.00	1	\$320.00	0	\$320.00	\$320.00	\$0.00

INVOICE TYPE: Act 570INMATE 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 2024	1	\$280.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00
October 2024	3	\$640.00	3	\$640.00	0	\$640.00	\$920.00	\$0.00

COUNTY JAIL: Ouachita County Sheriff's Office									
December	2024	1	\$200.00	1	\$200.00	0	\$200.00	\$1,120.00	\$0.00
February	2025	2	\$560.00	2	\$560.00	0	\$560.00	\$1,680.00	\$0.00
March	2025	1	\$280.00	1	\$280.00	0	\$280.00	\$1,960.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:									
		8	\$1,960.00	8	\$1,960.00	0	\$1,960.00	\$1,960.00	\$0.00
JAIL SUB TOTAL:									
		9	\$2,280.00	9	\$2,280.00	0	\$2,280.00	\$2,280.00	\$0.00

COUNTY JAIL: Perry County 309-In Jail									
INVOICE TYPE:     Act 309				INMATE TYPE:     ADC Inmate					
INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	1	\$288.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
October	2024	1	\$360.00	1	\$360.00	0	\$360.00	\$360.00	\$0.00
November	2024	1	\$372.00	1	\$372.00	0	\$372.00	\$732.00	\$0.00
December	2024	1	\$360.00	1	\$360.00	0	\$360.00	\$1,092.00	\$0.00
January	2025	1	\$372.00	1	\$372.00	0	\$372.00	\$1,464.00	\$0.00
February	2025	1	\$372.00	1	\$372.00	0	\$372.00	\$1,836.00	\$0.00
March	2025	1	\$336.00	1	\$336.00	0	\$336.00	\$2,172.00	\$0.00
April	2025	1	\$372.00	1	\$372.00	0	\$372.00	\$2,544.00	\$0.00
May	2025	1	\$360.00	0	\$0.00	0	\$0.00	\$2,544.00	\$0.00
ACT 309/ADC INMATE SUB TOTAL:									
		9	\$3,192.00	7	\$2,544.00	0	\$2,544.00	\$2,544.00	\$0.00
JAIL SUB TOTAL:		9	\$3,192.00	7	\$2,544.00	0	\$2,544.00	\$2,544.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2024 TO: 06/05/2025

COUNTY JAIL: Perry County 309/Work

INVOICE TYPE: Act 309 INMATE 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	2024	4	\$1,416.00	4	\$1,416.00	0	\$1,416.00	\$3,960.00	\$0.00
August	2024	4	\$1,488.00	4	\$1,488.00	0	\$1,488.00	\$5,448.00	\$0.00
September	2024	7	\$732.00	7	\$732.00	0	\$732.00	\$6,180.00	\$0.00
October	2024	2	\$720.00	2	\$720.00	0	\$720.00	\$6,900.00	\$0.00
November	2024	2	\$744.00	2	\$744.00	0	\$744.00	\$7,644.00	\$0.00
December	2024	2	\$720.00	2	\$720.00	0	\$720.00	\$8,364.00	\$0.00
January	2025	2	\$744.00	2	\$744.00	0	\$744.00	\$9,108.00	\$0.00
February	2025	2	\$744.00	2	\$744.00	0	\$744.00	\$9,852.00	\$0.00
March	2025	2	\$672.00	2	\$672.00	0	\$672.00	\$10,524.00	\$0.00
April	2025	2	\$744.00	2	\$744.00	0	\$744.00	\$11,268.00	\$0.00
May	2025	2	\$720.00	0	\$0.00	0	\$0.00	\$11,268.00	\$0.00
ACT 309/ADC INMATE SUB TOTAL:									
		40	\$12,636.00	36	\$11,268.00	0	\$11,268.00	\$11,268.00	\$0.00
JAIL SUB TOTAL:		31	\$9,444.00	29	\$8,724.00	0	\$8,724.00	\$8,724.00	\$0.00

COUNTY JAIL: Perry County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2024	2	\$2,200.00	2	\$2,200.00	0	\$2,200.00	\$2,200.00	\$0.00
August	2024	2	\$2,480.00	2	\$2,480.00	0	\$2,480.00	\$4,680.00	\$0.00



COUNTY JAIL: Perry County Backup List									
September	2024	4	\$3,120.00	4	\$3,120.00	4	\$0.00	\$4,680.00	\$3,120.00
October	2024	2	\$800.00	2	\$800.00	2	\$0.00	\$4,680.00	\$3,920.00
February	2025	1	\$1,000.00	1	\$1,000.00	0	\$1,000.00	\$5,680.00	\$3,920.00
March	2025	4	\$3,120.00	4	\$3,120.00	0	\$3,120.00	\$8,800.00	\$3,920.00
April	2025	4	\$1,880.00	4	\$1,880.00	0	\$1,880.00	\$10,680.00	\$3,920.00
May	2025	2	\$2,120.00	2	\$2,120.00	0	\$2,120.00	\$12,800.00	\$3,920.00
June	2025	1	\$200.00	0	\$0.00	0	\$0.00	\$12,800.00	\$3,920.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:									
		22	\$16,920.00	21	\$16,720.00	6	\$12,800.00	\$12,800.00	\$3,920.00

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	2024	6	\$8,040.00	6	\$8,040.00	0	\$8,040.00	\$8,040.00	\$0.00
August	2024	6	\$4,240.00	6	\$4,240.00	0	\$4,240.00	\$12,280.00	\$0.00
September	2024	5	\$5,640.00	5	\$5,640.00	5	\$0.00	\$12,280.00	\$5,640.00
October	2024	6	\$10,680.00	6	\$10,680.00	6	\$0.00	\$12,280.00	\$16,320.00
November	2024	4	\$4,680.00	4	\$4,680.00	0	\$4,680.00	\$16,960.00	\$16,320.00
December	2024	4	\$4,800.00	4	\$4,800.00	0	\$4,800.00	\$21,760.00	\$16,320.00
January	2025	5	\$5,240.00	5	\$5,240.00	0	\$5,240.00	\$27,000.00	\$16,320.00
February	2025	6	\$7,640.00	6	\$7,640.00	0	\$7,640.00	\$34,640.00	\$16,320.00
March	2025	8	\$5,600.00	8	\$13,360.00	0	\$13,360.00	\$48,000.00	\$16,320.00
April	2025	8	\$18,240.00	8	\$18,080.00	0	\$18,080.00	\$66,080.00	\$16,320.00
May	2025	10	\$12,840.00	10	\$12,840.00	0	\$12,840.00	\$78,920.00	\$16,320.00
June	2025	5	\$19,760.00	0	\$0.00	0	\$0.00	\$78,920.00	\$16,320.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		73	\$107,400.00	68	\$95,240.00	11	\$78,920.00	\$78,920.00	\$16,320.00

COUNTY JAIL: Perry County Backup List								
JAIL SUB TOTAL:	95	\$124,320.00	89	\$111,960.00	17	\$91,720.00	\$91,720.00	\$20,240.00

COUNTY JAIL: Perry County Sheriff's Office								
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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	2024	2	\$520.00	2	\$520.00	0	\$520.00	\$520.00	\$0.00
March	2025	1	\$120.00	1	\$120.00	0	\$120.00	\$640.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:									
		3	\$640.00	3	\$640.00	0	\$640.00	\$640.00	\$0.00
JAIL SUB TOTAL:		3	\$640.00	3	\$640.00	0	\$640.00	\$640.00	\$0.00

COUNTY JAIL: Phillips County Backup List								
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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	2024	1	\$1,200.00	1	\$1,200.00	0	\$1,200.00	\$1,200.00	\$0.00
August	2024	3	\$1,920.00	3	\$1,920.00	0	\$1,920.00	\$3,120.00	\$0.00
September	2024	2	\$2,240.00	2	\$2,240.00	0	\$2,240.00	\$5,360.00	\$0.00
October	2024	2	\$2,400.00	2	\$2,400.00	0	\$2,400.00	\$7,760.00	\$0.00
November	2024	3	\$2,880.00	3	\$2,880.00	0	\$2,880.00	\$10,640.00	\$0.00
December	2024	4	\$800.00	4	\$800.00	0	\$800.00	\$11,440.00	\$0.00
March	2025	1	\$480.00	0	\$0.00	0	\$0.00	\$11,440.00	\$0.00

COUNTY JAIL: Phillips County Backup List									
April	2025	2	\$280.00	2	\$280.00	0	\$280.00	\$11,720.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:									
		18	\$12,200.00	17	\$11,720.00	0	\$11,720.00	\$11,720.00	\$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	2024	12	\$12,240.00	12	\$12,240.00	0	\$12,240.00	\$12,240.00	\$0.00
August	2024	11	\$12,280.00	11	\$12,280.00	0	\$12,280.00	\$24,520.00	\$0.00
September	2024	12	\$11,360.00	12	\$11,360.00	0	\$11,360.00	\$35,880.00	\$0.00
October	2024	10	\$13,840.00	10	\$13,840.00	0	\$13,840.00	\$49,720.00	\$0.00
November	2024	10	\$11,840.00	10	\$11,840.00	0	\$11,840.00	\$61,560.00	\$0.00
December	2024	14	\$10,600.00	14	\$10,600.00	0	\$10,600.00	\$72,160.00	\$0.00
January	2025	2	\$4,840.00	0	\$0.00	0	\$0.00	\$72,160.00	\$0.00
March	2025	1	\$480.00	0	\$0.00	0	\$0.00	\$72,160.00	\$0.00
April	2025	8	\$11,280.00	8	\$11,280.00	0	\$11,280.00	\$83,440.00	\$0.00
May	2025	7	\$4,720.00	0	\$0.00	0	\$0.00	\$83,440.00	\$0.00
June	2025	9	\$14,720.00	0	\$0.00	0	\$0.00	\$83,440.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		96	\$108,200.00	77	\$83,440.00	0	\$83,440.00	\$83,440.00	\$0.00
JAIL SUB TOTAL:									
		114	\$120,400.00	94	\$95,160.00	0	\$95,160.00	\$95,160.00	\$0.00

COUNTY JAIL: Phillips County 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 2025	1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May 2025	2	\$2,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
June 2025	1	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	3	\$2,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	4	\$2,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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
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COUNTY JAIL: Phillips County Sheriff's Office									
August	2024	1	\$480.00	1	\$480.00	0	\$480.00	\$480.00	\$0.00
ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:									
		1	\$480.00	1	\$480.00	0	\$480.00	\$480.00	\$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	2024	1	\$280.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:									
		1	\$280.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00

JAIL SUB TOTAL:	2	\$760.00	2	\$760.00	0	\$760.00	\$760.00	\$0.00
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COUNTY JAIL: Pike County 309/Work

INVOICE TYPE: Act 309

INMATE 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 2024	5	\$1,800.00	5	\$1,800.00	0	\$1,800.00	\$1,800.00	\$0.00
August 2024	5	\$1,836.00	5	\$1,836.00	0	\$1,836.00	\$3,636.00	\$0.00
September 2024	5	\$1,812.00	0	\$0.00	0	\$0.00	\$3,636.00	\$0.00
October 2024	5	\$1,800.00	5	\$1,800.00	0	\$1,800.00	\$5,436.00	\$0.00
November 2024	5	\$1,860.00	5	\$1,860.00	0	\$1,860.00	\$7,296.00	\$0.00
December 2024	5	\$1,752.00	5	\$1,752.00	0	\$1,752.00	\$9,048.00	\$0.00
January 2025	5	\$1,836.00	5	\$1,836.00	0	\$1,836.00	\$10,884.00	\$0.00

COUNTY JAIL: Pike County 309/Work									
February	2025	5	\$1,860.00	5	\$1,860.00	0	\$1,860.00	\$12,744.00	\$0.00
March	2025	5	\$1,632.00	5	\$1,632.00	0	\$1,632.00	\$14,376.00	\$0.00
April	2025	5	\$1,836.00	0	\$0.00	0	\$0.00	\$14,376.00	\$0.00
May	2025	5	\$1,800.00	5	\$1,800.00	0	\$1,800.00	\$16,176.00	\$0.00
ACT 309/ADC INMATE SUB TOTAL:									
		55	\$19,824.00	45	\$16,176.00	0	\$16,176.00	\$16,176.00	\$0.00
JAIL SUB TOTAL:									
		55	\$19,824.00	45	\$16,176.00	0	\$16,176.00	\$16,176.00	\$0.00

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
July	2024	1	\$280.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00
August	2024	2	\$920.00	2	\$920.00	0	\$920.00	\$1,200.00	\$0.00
September	2024	3	\$680.00	3	\$680.00	0	\$680.00	\$1,880.00	\$0.00
October	2024	1	\$400.00	1	\$400.00	0	\$400.00	\$2,280.00	\$0.00
January	2025	3	\$1,040.00	3	\$1,040.00	0	\$1,040.00	\$3,320.00	\$0.00
February	2025	6	\$1,840.00	6	\$1,840.00	0	\$1,840.00	\$5,160.00	\$0.00
March	2025	7	\$2,760.00	7	\$2,760.00	0	\$2,760.00	\$7,920.00	\$0.00
April	2025	5	\$2,120.00	5	\$2,120.00	0	\$2,120.00	\$10,040.00	\$0.00
May	2025	1	\$1,200.00	1	\$1,200.00	1	\$0.00	\$10,040.00	\$1,200.00
June	2025	1	\$600.00	0	\$0.00	0	\$0.00	\$10,040.00	\$1,200.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:									
		30	\$11,840.00	29	\$11,240.00	1	\$10,040.00	\$10,040.00	\$1,200.00

COUNTY JAIL: Pike County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2024	31	\$23,240.00	31	\$23,240.00	31	\$0.00	\$0.00	\$23,240.00
August	2024	26	\$26,000.00	26	\$24,800.00	0	\$24,800.00	\$24,800.00	\$23,240.00
September	2024	25	\$24,560.00	25	\$24,560.00	0	\$24,560.00	\$49,360.00	\$23,240.00
October	2024	20	\$20,960.00	20	\$20,960.00	0	\$20,960.00	\$70,320.00	\$23,240.00
November	2024	21	\$21,160.00	21	\$21,160.00	0	\$21,160.00	\$91,480.00	\$23,240.00
December	2024	23	\$21,000.00	23	\$21,000.00	0	\$21,000.00	\$112,480.00	\$23,240.00
January	2025	22	\$23,160.00	22	\$23,160.00	0	\$23,160.00	\$135,640.00	\$23,240.00
February	2025	23	\$23,840.00	23	\$23,840.00	0	\$23,840.00	\$159,480.00	\$23,240.00
March	2025	25	\$18,160.00	25	\$18,160.00	0	\$18,160.00	\$177,640.00	\$23,240.00
April	2025	28	\$28,480.00	28	\$28,480.00	0	\$28,480.00	\$206,120.00	\$23,240.00
May	2025	33	\$32,840.00	33	\$32,840.00	33	\$0.00	\$206,120.00	\$56,080.00
June	2025	27	\$32,680.00	0	\$0.00	0	\$0.00	\$206,120.00	\$56,080.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		304	\$296,080.00	277	\$262,200.00	64	\$206,120.00	\$206,120.00	\$56,080.00
JAIL SUB TOTAL:		334	\$307,920.00	306	\$273,440.00	65	\$216,160.00	\$216,160.00	\$57,280.00

COUNTY JAIL: Pike 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	2024	1	\$280.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00

COUNTY JAIL: Pike County Sheriff's Office								
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:								
	1	\$280.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00
JAIL SUB TOTAL:	1	\$280.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00
COUNTY JAIL: Poinsett County 309-In Jail								

INVOICE TYPE: Act 309

INMATE 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	2024	3	\$900.00	3	\$900.00	0	\$900.00	\$900.00	\$0.00
August	2024	3	\$1,116.00	3	\$1,116.00	0	\$1,116.00	\$2,016.00	\$0.00
September	2024	3	\$1,116.00	3	\$1,116.00	0	\$1,116.00	\$3,132.00	\$0.00
October	2024	3	\$1,080.00	3	\$1,080.00	0	\$1,080.00	\$4,212.00	\$0.00
November	2024	3	\$996.00	3	\$996.00	0	\$996.00	\$5,208.00	\$0.00
December	2024	2	\$720.00	2	\$720.00	0	\$720.00	\$5,928.00	\$0.00
January	2025	2	\$744.00	2	\$744.00	0	\$744.00	\$6,672.00	\$0.00
February	2025	2	\$744.00	2	\$744.00	0	\$744.00	\$7,416.00	\$0.00
March	2025	2	\$672.00	2	\$672.00	0	\$672.00	\$8,088.00	\$0.00
April	2025	2	\$744.00	2	\$744.00	0	\$744.00	\$8,832.00	\$0.00
May	2025	2	\$720.00	2	\$720.00	0	\$720.00	\$9,552.00	\$0.00
ACT 309/ADC INMATE SUB TOTAL:									
		27	\$9,552.00	27	\$9,552.00	0	\$9,552.00	\$9,552.00	\$0.00
JAIL SUB TOTAL:		27	\$9,552.00	27	\$9,552.00	0	\$9,552.00	\$9,552.00	\$0.00



ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2024 TO: 06/05/2025

COUNTY JAIL: Poinsett County 309/Work

INVOICE TYPE: Act 309 INMATE 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	2024	4	\$1,368.00	4	\$1,368.00	0	\$1,368.00	\$10,920.00	\$0.00
August	2024	4	\$1,464.00	4	\$1,464.00	0	\$1,464.00	\$12,384.00	\$0.00
September	2024	4	\$1,488.00	4	\$1,488.00	0	\$1,488.00	\$13,872.00	\$0.00
October	2024	4	\$1,368.00	4	\$1,368.00	0	\$1,368.00	\$15,240.00	\$0.00
November	2024	5	\$1,584.00	5	\$1,584.00	0	\$1,584.00	\$16,824.00	\$0.00
December	2024	5	\$1,800.00	5	\$1,800.00	0	\$1,800.00	\$18,624.00	\$0.00
January	2025	5	\$1,788.00	5	\$1,788.00	0	\$1,788.00	\$20,412.00	\$0.00
February	2025	5	\$1,860.00	5	\$1,860.00	0	\$1,860.00	\$22,272.00	\$0.00
March	2025	5	\$1,656.00	5	\$1,656.00	0	\$1,656.00	\$23,928.00	\$0.00
April	2025	5	\$1,788.00	5	\$1,788.00	0	\$1,788.00	\$25,716.00	\$0.00
May	2025	5	\$1,800.00	5	\$1,800.00	0	\$1,800.00	\$27,516.00	\$0.00
ACT 309/ADC INMATE SUB TOTAL:									
		78	\$27,516.00	78	\$27,516.00	0	\$27,516.00	\$27,516.00	\$0.00
JAIL SUB TOTAL:									
		51	\$17,964.00	51	\$17,964.00	0	\$17,964.00	\$17,964.00	\$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	2024	7	\$8,520.00	7	\$8,520.00	0	\$8,520.00	\$8,520.00	\$0.00
August	2024	10	\$7,120.00	10	\$7,120.00	0	\$7,120.00	\$15,640.00	\$0.00

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

COUNTY JAIL: Poinsett County Backup List								
	266	\$212,960.00	241	\$196,560.00	34	\$164,200.00	\$164,200.00	\$32,360.00
JAIL SUB TOTAL:	341	\$257,280.00	307	\$237,480.00	53	\$194,760.00	\$194,760.00	\$42,720.00

COUNTY JAIL: Poinsett County Sheriff's Office

INVOICE TYPE: Act 423INMATE 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
August	2024	2	\$680.00	2	\$680.00	0	\$680.00	\$680.00	\$0.00
September	2024	1	\$200.00	1	\$200.00	0	\$200.00	\$880.00	\$0.00
December	2024	1	\$40.00	1	\$40.00	0	\$40.00	\$920.00	\$0.00
ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:									
		4	\$920.00	4	\$920.00	0	\$920.00	\$920.00	\$0.00

INVOICE TYPE: Act 570INMATE 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	2024	1	\$280.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00
August	2024	1	\$280.00	1	\$280.00	0	\$280.00	\$560.00	\$0.00
September	2024	3	\$560.00	3	\$560.00	0	\$560.00	\$1,120.00	\$0.00
October	2024	4	\$1,080.00	0	\$0.00	0	\$0.00	\$1,120.00	\$0.00
November	2024	3	\$800.00	3	\$800.00	3	\$0.00	\$1,120.00	\$800.00
December	2024	3	\$680.00	3	\$680.00	0	\$680.00	\$1,800.00	\$800.00
January	2025	3	\$760.00	3	\$760.00	0	\$760.00	\$2,560.00	\$800.00
February	2025	2	\$520.00	2	\$520.00	0	\$520.00	\$3,080.00	\$800.00

COUNTY JAIL: Poinsett County Sheriff's Office									
March	2025	5	\$1,400.00	5	\$1,400.00	0	\$1,400.00	\$4,480.00	\$800.00
April	2025	1	\$80.00	1	\$80.00	1	\$0.00	\$4,480.00	\$880.00
May	2025	1	\$280.00	1	\$280.00	1	\$0.00	\$4,480.00	\$1,160.00
June	2025	1	\$280.00	0	\$0.00	0	\$0.00	\$4,480.00	\$1,160.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:									
		28	\$7,000.00	23	\$5,640.00	5	\$4,480.00	\$4,480.00	\$1,160.00
JAIL SUB TOTAL:									
		32	\$7,920.00	27	\$6,560.00	5	\$5,400.00	\$5,400.00	\$1,160.00

COUNTY JAIL: Polk County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2024	4	\$2,600.00	4	\$2,600.00	0	\$2,600.00	\$2,600.00	\$0.00
August	2024	7	\$1,640.00	7	\$1,640.00	0	\$1,640.00	\$4,240.00	\$0.00
September	2024	1	\$160.00	1	\$160.00	0	\$160.00	\$4,400.00	\$0.00
October	2024	1	\$440.00	1	\$440.00	0	\$440.00	\$4,840.00	\$0.00
November	2024	2	\$760.00	2	\$760.00	0	\$760.00	\$5,600.00	\$0.00
December	2024	1	\$440.00	1	\$440.00	0	\$440.00	\$6,040.00	\$0.00
January	2025	2	\$360.00	2	\$360.00	0	\$360.00	\$6,400.00	\$0.00
February	2025	4	\$2,000.00	4	\$2,000.00	0	\$2,000.00	\$8,400.00	\$0.00
March	2025	3	\$1,720.00	3	\$1,720.00	0	\$1,720.00	\$10,120.00	\$0.00
April	2025	1	\$840.00	1	\$840.00	0	\$840.00	\$10,960.00	\$0.00
May	2025	2	\$1,400.00	2	\$1,400.00	2	\$0.00	\$10,960.00	\$1,400.00
June	2025	4	\$2,320.00	0	\$0.00	0	\$0.00	\$10,960.00	\$1,400.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:									
		32	\$14,680.00	28	\$12,360.00	2	\$10,960.00	\$10,960.00	\$1,400.00

## COUNTY JAIL: Polk 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	2024	11	\$11,760.00	11	\$11,760.00	0	\$11,760.00	\$11,760.00	\$0.00
August	2024	19	\$23,160.00	19	\$18,680.00	0	\$18,680.00	\$30,440.00	\$0.00
September	2024	13	\$12,400.00	13	\$12,400.00	0	\$12,400.00	\$42,840.00	\$0.00
October	2024	20	\$12,400.00	20	\$11,840.00	0	\$11,840.00	\$54,680.00	\$0.00
November	2024	12	\$10,680.00	12	\$10,680.00	0	\$10,680.00	\$65,360.00	\$0.00
December	2024	11	\$12,080.00	11	\$12,080.00	0	\$12,080.00	\$77,440.00	\$0.00
January	2025	14	\$11,600.00	14	\$11,600.00	0	\$11,600.00	\$89,040.00	\$0.00
February	2025	9	\$10,840.00	9	\$10,840.00	0	\$10,840.00	\$99,880.00	\$0.00
March	2025	7	\$7,160.00	7	\$7,160.00	0	\$7,160.00	\$107,040.00	\$0.00
April	2025	7	\$7,560.00	7	\$7,560.00	0	\$7,560.00	\$114,600.00	\$0.00
May	2025	9	\$3,240.00	9	\$3,240.00	9	\$0.00	\$114,600.00	\$3,240.00
June	2025	6	\$4,520.00	0	\$0.00	0	\$0.00	\$114,600.00	\$3,240.00

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

138	\$127,400.00	132	\$117,840.00	9	\$114,600.00	\$114,600.00	\$3,240.00
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<b>JAIL SUB TOTAL:</b>	170	\$142,080.00	160	\$130,200.00	11	\$125,560.00	\$125,560.00	\$4,640.00
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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
July	2024	2	\$520.00	2	\$520.00	0	\$520.00	\$520.00	\$0.00

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

September	2024	1	\$80.00	1	\$80.00	0	\$80.00	\$600.00	\$0.00
November	2024	1	\$200.00	1	\$200.00	0	\$200.00	\$800.00	\$0.00
February	2025	2	\$400.00	2	\$400.00	0	\$400.00	\$1,200.00	\$0.00
April	2025	1	\$280.00	1	\$280.00	0	\$280.00	\$1,480.00	\$0.00
May	2025	2	\$520.00	2	\$520.00	2	\$0.00	\$1,480.00	\$520.00

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

9	\$2,000.00	9	\$2,000.00	2	\$1,480.00	\$1,480.00	\$520.00
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**JAIL SUB TOTAL:**

9	\$2,000.00	9	\$2,000.00	2	\$1,480.00	\$1,480.00	\$520.00
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**COUNTY JAIL:** Pope County 309-In Jail

**INVOICE TYPE:** Act 309

INMATE 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	2024	1	\$360.00	1	\$360.00	0	\$360.00	\$360.00	\$0.00
August	2024	1	\$372.00	1	\$372.00	0	\$372.00	\$732.00	\$0.00
September	2024	2	\$504.00	2	\$504.00	0	\$504.00	\$1,236.00	\$0.00
October	2024	2	\$720.00	2	\$720.00	0	\$720.00	\$1,956.00	\$0.00
November	2024	2	\$744.00	2	\$744.00	0	\$744.00	\$2,700.00	\$0.00
December	2024	3	\$936.00	3	\$936.00	0	\$936.00	\$3,636.00	\$0.00
January	2025	3	\$1,116.00	3	\$1,116.00	0	\$1,116.00	\$4,752.00	\$0.00
February	2025	3	\$1,116.00	3	\$1,116.00	0	\$1,116.00	\$5,868.00	\$0.00
March	2025	3	\$528.00	3	\$528.00	0	\$528.00	\$6,396.00	\$0.00
April	2025	1	\$372.00	1	\$372.00	0	\$372.00	\$6,768.00	\$0.00
May	2025	1	\$360.00	1	\$360.00	0	\$360.00	\$7,128.00	\$0.00

**ACT 309/ADC INMATE SUB TOTAL:**

22	\$7,128.00	22	\$7,128.00	0	\$7,128.00	\$7,128.00	\$0.00
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COUNTY JAIL: Pope County 309-In Jail								
JAIL SUB TOTAL:	22	\$7,128.00	22	\$7,128.00	0	\$7,128.00	\$7,128.00	\$0.00

COUNTY JAIL: Pope County 309/Work								
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INVOICE TYPE:	Act 309	INMATE TYPE:	ADC Inmate
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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	2024	6	\$2,160.00	6	\$2,160.00	0	\$2,160.00	\$9,288.00	\$0.00
August	2024	6	\$2,160.00	6	\$2,160.00	0	\$2,160.00	\$11,448.00	\$0.00
September	2024	7	\$1,704.00	7	\$1,704.00	0	\$1,704.00	\$13,152.00	\$0.00
October	2024	5	\$1,800.00	5	\$1,800.00	0	\$1,800.00	\$14,952.00	\$0.00
November	2024	5	\$1,788.00	5	\$1,788.00	0	\$1,788.00	\$16,740.00	\$0.00
December	2024	6	\$1,368.00	6	\$1,368.00	0	\$1,368.00	\$18,108.00	\$0.00
January	2025	4	\$1,488.00	4	\$1,488.00	0	\$1,488.00	\$19,596.00	\$0.00
February	2025	4	\$1,488.00	4	\$1,488.00	0	\$1,488.00	\$21,084.00	\$0.00
March	2025	4	\$1,296.00	4	\$1,296.00	0	\$1,296.00	\$22,380.00	\$0.00
April	2025	5	\$1,548.00	5	\$1,548.00	0	\$1,548.00	\$23,928.00	\$0.00
May	2025	6	\$1,992.00	6	\$1,992.00	0	\$1,992.00	\$25,920.00	\$0.00
ACT 309/ADC INMATE SUB TOTAL:		80	\$25,920.00	80	\$25,920.00	0	\$25,920.00	\$25,920.00	\$0.00
JAIL SUB TOTAL:		58	\$18,792.00	58	\$18,792.00	0	\$18,792.00	\$18,792.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS**  
**COUNTY JAIL INVOICES FISCAL YEAR SUMMARY**  
**FROM: 07/01/2024 TO: 06/05/2025**

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**PROCESSED:** 06/05/2025 06:45 AM

**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 2024	4	\$2,560.00	4	\$2,560.00	4	\$0.00	\$0.00	\$2,560.00
August 2024	10	\$7,560.00	10	\$7,560.00	0	\$7,560.00	\$7,560.00	\$2,560.00
September 2024	15	\$12,120.00	15	\$12,120.00	0	\$12,120.00	\$19,680.00	\$2,560.00
October 2024	13	\$10,600.00	13	\$10,600.00	0	\$10,600.00	\$30,280.00	\$2,560.00
November 2024	8	\$6,720.00	8	\$6,720.00	0	\$6,720.00	\$37,000.00	\$2,560.00
December 2024	9	\$7,080.00	9	\$7,040.00	0	\$7,040.00	\$44,040.00	\$2,560.00
January 2025	11	\$7,320.00	11	\$7,320.00	0	\$7,320.00	\$51,360.00	\$2,560.00
February 2025	9	\$5,680.00	9	\$5,120.00	0	\$5,120.00	\$56,480.00	\$2,560.00
March 2025	16	\$8,080.00	16	\$8,080.00	0	\$8,080.00	\$64,560.00	\$2,560.00
April 2025	14	\$9,960.00	14	\$9,960.00	0	\$9,960.00	\$74,520.00	\$2,560.00
May 2025	12	\$6,920.00	12	\$6,920.00	0	\$6,920.00	\$81,440.00	\$2,560.00
June 2025	4	\$4,000.00	0	\$0.00	0	\$0.00	\$81,440.00	\$2,560.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	125	\$88,600.00	121	\$84,000.00	4	\$81,440.00	\$81,440.00	\$2,560.00

**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 2024	67	\$72,400.00	67	\$72,400.00	67	\$0.00	\$0.00	\$72,400.00
August 2024	66	\$69,880.00	66	\$69,880.00	0	\$69,880.00	\$69,880.00	\$72,400.00
September 2024	70	\$69,440.00	70	\$69,440.00	0	\$69,440.00	\$139,320.00	\$72,400.00
October 2024	66	\$48,840.00	66	\$48,840.00	0	\$48,840.00	\$188,160.00	\$72,400.00
November 2024	53	\$51,480.00	53	\$49,800.00	0	\$49,800.00	\$237,960.00	\$72,400.00
December 2024	58	\$67,880.00	58	\$48,200.00	0	\$48,200.00	\$286,160.00	\$72,400.00



COUNTY JAIL: Pope County Backup List									
January	2025	55	\$51,720.00	55	\$51,720.00	0	\$51,720.00	\$337,880.00	\$72,400.00
February	2025	52	\$46,760.00	52	\$46,760.00	0	\$46,760.00	\$384,640.00	\$72,400.00
March	2025	58	\$54,160.00	58	\$54,160.00	0	\$54,160.00	\$438,800.00	\$72,400.00
April	2025	69	\$50,880.00	69	\$50,880.00	0	\$50,880.00	\$489,680.00	\$72,400.00
May	2025	53	\$47,680.00	53	\$47,680.00	0	\$47,680.00	\$537,360.00	\$72,400.00
June	2025	50	\$35,960.00	0	\$0.00	0	\$0.00	\$537,360.00	\$72,400.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		717	\$667,080.00	667	\$609,760.00	67	\$537,360.00	\$537,360.00	\$72,400.00
JAIL SUB TOTAL:		842	\$755,680.00	788	\$693,760.00	71	\$618,800.00	\$618,800.00	\$74,960.00

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
April 2025	1	\$280.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:								
	1	\$280.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00
JAIL SUB TOTAL:	1	\$280.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2024 TO: 06/05/2025

COUNTY JAIL: Prairie County 309-In Jail

INVOICE TYPE: Act 309 INMATE 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	2024	1	\$360.00	1	\$360.00	0	\$360.00	\$360.00	\$0.00
August	2024	1	\$372.00	1	\$372.00	0	\$372.00	\$732.00	\$0.00
September	2024	1	\$372.00	1	\$372.00	0	\$372.00	\$1,104.00	\$0.00
October	2024	1	\$360.00	0	\$0.00	0	\$0.00	\$1,104.00	\$0.00
November	2024	1	\$372.00	1	\$372.00	0	\$372.00	\$1,476.00	\$0.00
December	2024	1	\$84.00	1	\$84.00	0	\$84.00	\$1,560.00	\$0.00
ACT 309/ADC INMATE SUB TOTAL:									
		6	\$1,920.00	5	\$1,560.00	0	\$1,560.00	\$1,560.00	\$0.00
JAIL SUB TOTAL:		6	\$1,920.00	5	\$1,560.00	0	\$1,560.00	\$1,560.00	\$0.00

COUNTY JAIL: Prairie County 309/Work

INVOICE TYPE: Act 309 INMATE 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	2024	5	\$1,704.00	0	\$0.00	0	\$0.00	\$1,560.00	\$0.00
August	2024	4	\$1,464.00	4	\$1,464.00	0	\$1,464.00	\$3,024.00	\$0.00
September	2024	4	\$1,488.00	4	\$1,488.00	0	\$1,488.00	\$4,512.00	\$0.00
October	2024	5	\$1,752.00	0	\$0.00	0	\$0.00	\$4,512.00	\$0.00
November	2024	5	\$1,836.00	5	\$1,836.00	0	\$1,836.00	\$6,348.00	\$0.00
December	2024	4	\$1,440.00	4	\$1,440.00	0	\$1,440.00	\$7,788.00	\$0.00
January	2025	5	\$1,512.00	5	\$1,512.00	0	\$1,512.00	\$9,300.00	\$0.00

COUNTY JAIL: Prairie County 309/Work									
February	2025	6	\$1,752.00	6	\$1,752.00	0	\$1,752.00	\$11,052.00	\$0.00
March	2025	4	\$1,332.00	4	\$1,332.00	0	\$1,332.00	\$12,384.00	\$0.00
April	2025	5	\$1,824.00	5	\$1,824.00	0	\$1,824.00	\$14,208.00	\$0.00
May	2025	5	\$1,800.00	5	\$1,800.00	0	\$1,800.00	\$16,008.00	\$0.00
ACT 309/ADC INMATE SUB TOTAL:									
		58	\$19,824.00	47	\$16,008.00	0	\$16,008.00	\$16,008.00	\$0.00
JAIL SUB TOTAL:									
		52	\$17,904.00	42	\$14,448.00	0	\$14,448.00	\$14,448.00	\$0.00

COUNTY JAIL: Prairie County Backup List									
INVOICE TYPE: County Jail Backup				INMATE TYPE: ACC Resident					
INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	1	\$320.00	1	\$320.00	0	\$320.00	\$320.00	\$0.00
October	2024	1	\$880.00	1	\$880.00	0	\$880.00	\$1,200.00	\$0.00
November	2024	1	\$600.00	1	\$600.00	0	\$600.00	\$1,800.00	\$0.00
December	2024	2	\$1,960.00	0	\$0.00	0	\$0.00	\$1,800.00	\$0.00
January	2025	1	\$840.00	1	\$840.00	0	\$840.00	\$2,640.00	\$0.00
May	2025	1	\$440.00	1	\$440.00	0	\$440.00	\$3,080.00	\$0.00
June	2025	1	\$160.00	0	\$0.00	0	\$0.00	\$3,080.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:									
		8	\$5,200.00	5	\$3,080.00	0	\$3,080.00	\$3,080.00	\$0.00

COUNTY JAIL: Prairie 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	2024	3	\$2,120.00	3	\$2,120.00	0	\$2,120.00	\$2,120.00	\$0.00
August	2024	3	\$3,440.00	3	\$3,440.00	0	\$3,440.00	\$5,560.00	\$0.00
September	2024	5	\$4,520.00	5	\$4,520.00	0	\$4,520.00	\$10,080.00	\$0.00
October	2024	6	\$6,800.00	6	\$6,800.00	0	\$6,800.00	\$16,880.00	\$0.00
November	2024	7	\$5,200.00	7	\$5,200.00	0	\$5,200.00	\$22,080.00	\$0.00
December	2024	7	\$4,680.00	0	\$0.00	0	\$0.00	\$22,080.00	\$0.00
January	2025	9	\$9,400.00	9	\$9,400.00	0	\$9,400.00	\$31,480.00	\$0.00
February	2025	2	\$1,640.00	2	\$1,640.00	0	\$1,640.00	\$33,120.00	\$0.00
March	2025	4	\$2,800.00	4	\$2,800.00	0	\$2,800.00	\$35,920.00	\$0.00
April	2025	4	\$3,200.00	4	\$3,200.00	0	\$3,200.00	\$39,120.00	\$0.00
May	2025	9	\$33,520.00	9	\$33,520.00	0	\$33,520.00	\$72,640.00	\$0.00
June	2025	3	\$1,320.00	0	\$0.00	0	\$0.00	\$72,640.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		62	\$78,640.00	52	\$72,640.00	0	\$72,640.00	\$72,640.00	\$0.00
JAIL SUB TOTAL:		70	\$83,840.00	57	\$75,720.00	0	\$75,720.00	\$75,720.00	\$0.00

COUNTY JAIL: Prairie 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
January	2025	1	\$280.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00
March	2025	1	\$280.00	0	\$0.00	0	\$0.00	\$280.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:									
		2	\$560.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00

COUNTY JAIL: Prairie County Sheriff's Office

JAIL SUB TOTAL:	2	\$560.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00
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COUNTY JAIL: Pulaski County Backup List

INVOICE TYPE: County Jail BackupINMATE 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	2024	6	\$2,600.00	6	\$2,600.00	0	\$2,600.00	\$2,600.00	\$0.00
August	2024	15	\$30,720.00	15	\$16,080.00	0	\$16,080.00	\$18,680.00	\$0.00
September	2024	5	\$6,040.00	5	\$6,040.00	0	\$6,040.00	\$24,720.00	\$0.00
October	2024	12	\$18,120.00	12	\$17,280.00	0	\$17,280.00	\$42,000.00	\$0.00
November	2024	6	\$2,600.00	6	\$2,600.00	0	\$2,600.00	\$44,600.00	\$0.00
December	2024	3	\$840.00	3	\$840.00	0	\$840.00	\$45,440.00	\$0.00
January	2025	5	\$5,200.00	5	\$5,200.00	0	\$5,200.00	\$50,640.00	\$0.00
February	2025	7	\$3,880.00	7	\$3,880.00	0	\$3,880.00	\$54,520.00	\$0.00
March	2025	10	\$9,840.00	10	\$9,840.00	0	\$9,840.00	\$64,360.00	\$0.00
April	2025	11	\$25,880.00	11	\$25,880.00	0	\$25,880.00	\$90,240.00	\$0.00
May	2025	17	\$23,520.00	17	\$22,960.00	17	\$0.00	\$90,240.00	\$22,960.00
June	2025	31	\$51,360.00	0	\$0.00	0	\$0.00	\$90,240.00	\$22,960.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:									
		128	\$180,600.00	97	\$113,200.00	17	\$90,240.00	\$90,240.00	\$22,960.00

INVOICE TYPE: County Jail BackupINMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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COUNTY JAIL: Pulaski County Backup List									
July	2024	226	\$279,320.00	226	\$279,440.00	0	\$279,440.00	\$279,440.00	\$0.00
August	2024	234	\$254,200.00	234	\$252,320.00	0	\$252,320.00	\$531,760.00	\$0.00
September	2024	242	\$244,440.00	242	\$241,680.00	0	\$241,680.00	\$773,440.00	\$0.00
October	2024	257	\$298,640.00	257	\$283,640.00	0	\$283,640.00	\$1,057,080.00	\$0.00
November	2024	247	\$258,600.00	247	\$258,600.00	0	\$258,600.00	\$1,315,680.00	\$0.00
December	2024	236	\$300,680.00	236	\$283,560.00	0	\$283,560.00	\$1,599,240.00	\$0.00
January	2025	228	\$306,760.00	228	\$254,120.00	0	\$254,120.00	\$1,853,360.00	\$0.00
February	2025	193	\$174,680.00	193	\$173,400.00	0	\$173,400.00	\$2,026,760.00	\$0.00
March	2025	164	\$222,000.00	164	\$220,920.00	0	\$220,920.00	\$2,247,680.00	\$0.00
April	2025	193	\$251,440.00	193	\$251,240.00	0	\$251,240.00	\$2,498,920.00	\$0.00
May	2025	218	\$250,880.00	218	\$241,720.00	218	\$0.00	\$2,498,920.00	\$241,720.00
June	2025	276	\$617,640.00	0	\$0.00	0	\$0.00	\$2,498,920.00	\$241,720.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		2714	\$3,459,280.00	2438	\$2,740,640.00	218	\$2,498,920.00	\$2,498,920.00	\$241,720.00
JAIL SUB TOTAL:									
		2842	\$3,639,880.00	2535	\$2,853,840.00	235	\$2,589,160.00	\$2,589,160.00	\$264,680.00

COUNTY JAIL: Pulaski County Sheriffs 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	2025	1	\$280.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:									
	1	\$280.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00	
JAIL SUB TOTAL:		1	\$280.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2024 TO: 06/05/2025

COUNTY JAIL: Randolph County 309-In Jail

INVOICE TYPE: Act 309 INMATE 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	2024	2	\$660.00	2	\$660.00	0	\$660.00	\$660.00	\$0.00
August	2024	2	\$744.00	2	\$744.00	0	\$744.00	\$1,404.00	\$0.00
September	2024	2	\$744.00	2	\$744.00	0	\$744.00	\$2,148.00	\$0.00
October	2024	2	\$720.00	2	\$720.00	0	\$720.00	\$2,868.00	\$0.00
November	2024	2	\$744.00	2	\$744.00	0	\$744.00	\$3,612.00	\$0.00
December	2024	2	\$720.00	2	\$720.00	0	\$720.00	\$4,332.00	\$0.00
January	2025	2	\$744.00	2	\$744.00	0	\$744.00	\$5,076.00	\$0.00
February	2025	2	\$744.00	2	\$744.00	0	\$744.00	\$5,820.00	\$0.00
March	2025	2	\$672.00	2	\$672.00	0	\$672.00	\$6,492.00	\$0.00
April	2025	2	\$744.00	2	\$744.00	0	\$744.00	\$7,236.00	\$0.00
May	2025	2	\$720.00	2	\$720.00	0	\$720.00	\$7,956.00	\$0.00
ACT 309/ADC INMATE SUB TOTAL:									
		22	\$7,956.00	22	\$7,956.00	0	\$7,956.00	\$7,956.00	\$0.00
JAIL SUB TOTAL:									
		22	\$7,956.00	22	\$7,956.00	0	\$7,956.00	\$7,956.00	\$0.00

COUNTY JAIL: Randolph County 309/Work

INVOICE TYPE: Act 309 INMATE 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	2024	2	\$720.00	0	\$0.00	0	\$0.00	\$7,956.00	\$0.00
August	2024	2	\$468.00	2	\$468.00	0	\$468.00	\$8,424.00	\$0.00

COUNTY JAIL: Randolph County 309/Work									
September	2024	1	\$372.00	1	\$372.00	0	\$372.00	\$8,796.00	\$0.00
October	2024	1	\$360.00	1	\$360.00	0	\$360.00	\$9,156.00	\$0.00
November	2024	1	\$348.00	1	\$348.00	0	\$348.00	\$9,504.00	\$0.00
December	2024	1	\$360.00	1	\$360.00	0	\$360.00	\$9,864.00	\$0.00
January	2025	1	\$372.00	1	\$372.00	0	\$372.00	\$10,236.00	\$0.00
February	2025	1	\$372.00	1	\$372.00	0	\$372.00	\$10,608.00	\$0.00
March	2025	1	\$312.00	1	\$312.00	0	\$312.00	\$10,920.00	\$0.00
April	2025	1	\$372.00	1	\$372.00	0	\$372.00	\$11,292.00	\$0.00
May	2025	1	\$360.00	1	\$360.00	0	\$360.00	\$11,652.00	\$0.00
ACT 309/ADC INMATE SUB TOTAL:									
		35	\$12,372.00	33	\$11,652.00	0	\$11,652.00	\$11,652.00	\$0.00
JAIL SUB TOTAL:		13	\$4,416.00	11	\$3,696.00	0	\$3,696.00	\$3,696.00	\$0.00

COUNTY JAIL: Randolph County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2024	1	\$2,720.00	1	\$2,720.00	0	\$2,720.00	\$2,720.00	\$0.00
August	2024	10	\$10,920.00	10	\$10,920.00	0	\$10,920.00	\$13,640.00	\$0.00
September	2024	6	\$2,960.00	6	\$2,960.00	0	\$2,960.00	\$16,600.00	\$0.00
October	2024	3	\$1,680.00	3	\$1,680.00	0	\$1,680.00	\$18,280.00	\$0.00
November	2024	4	\$2,120.00	4	\$2,120.00	0	\$2,120.00	\$20,400.00	\$0.00
December	2024	4	\$8,880.00	4	\$8,880.00	0	\$8,880.00	\$29,280.00	\$0.00
February	2025	4	\$3,680.00	4	\$3,680.00	0	\$3,680.00	\$32,960.00	\$0.00
March	2025	7	\$3,840.00	7	\$3,840.00	0	\$3,840.00	\$36,800.00	\$0.00
April	2025	5	\$1,520.00	5	\$1,520.00	0	\$1,520.00	\$38,320.00	\$0.00
May	2025	1	\$2,160.00	1	\$2,160.00	0	\$2,160.00	\$40,480.00	\$0.00



COUNTY JAIL: Randolph County Backup List									
June	2025	3	\$1,280.00	0	\$0.00	0	\$0.00	\$40,480.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:									
		48	\$41,760.00	45	\$40,480.00	0	\$40,480.00	\$40,480.00	\$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	2024	13	\$13,040.00	13	\$13,040.00	0	\$13,040.00	\$13,040.00	\$0.00
August	2024	21	\$12,160.00	21	\$12,160.00	0	\$12,160.00	\$25,200.00	\$0.00
September	2024	13	\$13,800.00	13	\$13,800.00	0	\$13,800.00	\$39,000.00	\$0.00
October	2024	15	\$13,680.00	15	\$13,680.00	0	\$13,680.00	\$52,680.00	\$0.00
November	2024	28	\$22,880.00	28	\$22,880.00	0	\$22,880.00	\$75,560.00	\$0.00
December	2024	12	\$11,960.00	12	\$11,960.00	0	\$11,960.00	\$87,520.00	\$0.00
January	2025	14	\$11,960.00	14	\$11,960.00	0	\$11,960.00	\$99,480.00	\$0.00
February	2025	11	\$10,360.00	11	\$10,360.00	0	\$10,360.00	\$109,840.00	\$0.00
March	2025	11	\$13,920.00	11	\$13,920.00	0	\$13,920.00	\$123,760.00	\$0.00
April	2025	16	\$14,320.00	16	\$14,320.00	0	\$14,320.00	\$138,080.00	\$0.00
May	2025	5	\$5,160.00	5	\$5,160.00	0	\$5,160.00	\$143,240.00	\$0.00
June	2025	9	\$7,400.00	0	\$0.00	0	\$0.00	\$143,240.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		168	\$150,640.00	159	\$143,240.00	0	\$143,240.00	\$143,240.00	\$0.00
JAIL SUB TOTAL:									
		216	\$192,400.00	204	\$183,720.00	0	\$183,720.00	\$183,720.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2024 TO: 06/05/2025

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	2024	2	\$480.00	2	\$480.00	0	\$480.00	\$480.00	\$0.00
August	2024	1	\$280.00	1	\$280.00	0	\$280.00	\$760.00	\$0.00
September	2024	3	\$680.00	3	\$680.00	0	\$680.00	\$1,440.00	\$0.00
October	2024	2	\$560.00	2	\$560.00	0	\$560.00	\$2,000.00	\$0.00
November	2024	5	\$1,200.00	5	\$1,200.00	0	\$1,200.00	\$3,200.00	\$0.00
December	2024	1	\$240.00	1	\$240.00	0	\$240.00	\$3,440.00	\$0.00
January	2025	2	\$560.00	2	\$560.00	0	\$560.00	\$4,000.00	\$0.00
February	2025	6	\$1,480.00	6	\$1,480.00	0	\$1,480.00	\$5,480.00	\$0.00
March	2025	3	\$840.00	3	\$840.00	0	\$840.00	\$6,320.00	\$0.00
April	2025	4	\$1,080.00	4	\$1,080.00	0	\$1,080.00	\$7,400.00	\$0.00
May	2025	3	\$840.00	3	\$840.00	3	\$0.00	\$7,400.00	\$840.00
June	2025	3	\$840.00	0	\$0.00	0	\$0.00	\$7,400.00	\$840.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:									
		35	\$9,080.00	32	\$8,240.00	3	\$7,400.00	\$7,400.00	\$840.00
JAIL SUB TOTAL:		35	\$9,080.00	32	\$8,240.00	3	\$7,400.00	\$7,400.00	\$840.00

COUNTY JAIL: Saline County 309/Work

INVOICE TYPE: Act 309 INMATE 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	2024	7	\$2,520.00	7	\$2,520.00	0	\$2,520.00	\$2,520.00	\$0.00

COUNTY JAIL: Saline County 309/Work									
August	2024	9	\$2,556.00	9	\$2,556.00	0	\$2,556.00	\$5,076.00	\$0.00
September	2024	8	\$2,952.00	8	\$2,952.00	0	\$2,952.00	\$8,028.00	\$0.00
October	2024	8	\$2,880.00	8	\$2,880.00	0	\$2,880.00	\$10,908.00	\$0.00
November	2024	8	\$2,844.00	8	\$2,844.00	0	\$2,844.00	\$13,752.00	\$0.00
December	2024	8	\$2,280.00	8	\$2,280.00	0	\$2,280.00	\$16,032.00	\$0.00
January	2025	7	\$2,604.00	7	\$2,604.00	0	\$2,604.00	\$18,636.00	\$0.00
February	2025	7	\$2,580.00	7	\$2,580.00	0	\$2,580.00	\$21,216.00	\$0.00
March	2025	7	\$2,328.00	7	\$2,328.00	0	\$2,328.00	\$23,544.00	\$0.00
April	2025	7	\$2,604.00	7	\$2,604.00	0	\$2,604.00	\$26,148.00	\$0.00
May	2025	7	\$2,184.00	7	\$2,184.00	0	\$2,184.00	\$28,332.00	\$0.00
ACT 309/ADC INMATE SUB TOTAL:									
		83	\$28,332.00	83	\$28,332.00	0	\$28,332.00	\$28,332.00	\$0.00
JAIL SUB TOTAL:		83	\$28,332.00	83	\$28,332.00	0	\$28,332.00	\$28,332.00	\$0.00

COUNTY JAIL: Saline County Backup List

INVOICE TYPE: County Jail Backup                      INMATE TYPE: ACC Resident

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2024	9	\$17,120.00	0	\$560.00	0	\$0.00	\$0.00	\$0.00
August	2024	10	\$4,440.00	10	\$4,440.00	0	\$4,440.00	\$4,440.00	\$0.00
September	2024	14	\$9,800.00	14	\$9,800.00	0	\$9,800.00	\$14,240.00	\$0.00
October	2024	14	\$13,800.00	14	\$13,800.00	0	\$13,800.00	\$28,040.00	\$0.00
November	2024	9	\$7,320.00	9	\$7,320.00	0	\$7,320.00	\$35,360.00	\$0.00
December	2024	11	\$16,520.00	11	\$5,840.00	0	\$5,840.00	\$41,200.00	\$0.00
January	2025	10	\$7,960.00	10	\$7,960.00	0	\$7,960.00	\$49,160.00	\$0.00
February	2025	15	\$7,680.00	15	\$7,680.00	0	\$7,680.00	\$56,840.00	\$0.00
March	2025	15	\$29,680.00	15	\$7,160.00	0	\$7,160.00	\$64,000.00	\$0.00

COUNTY JAIL: Saline County Backup List									
April	2025	21	\$13,920.00	21	\$13,920.00	0	\$13,920.00	\$77,920.00	\$0.00
May	2025	15	\$9,440.00	15	\$9,440.00	15	\$0.00	\$77,920.00	\$9,440.00
June	2025	21	\$9,920.00	0	\$0.00	0	\$0.00	\$77,920.00	\$9,440.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:									
		164	\$147,600.00	134	\$87,920.00	15	\$77,920.00	\$77,920.00	\$9,440.00

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	2024	61	\$53,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August	2024	58	\$58,440.00	58	\$56,880.00	0	\$56,880.00	\$56,880.00	\$0.00
September	2024	69	\$59,880.00	69	\$58,680.00	0	\$58,680.00	\$115,560.00	\$0.00
October	2024	66	\$54,600.00	66	\$44,440.00	0	\$44,440.00	\$160,000.00	\$0.00
November	2024	56	\$50,280.00	56	\$49,320.00	0	\$49,320.00	\$209,320.00	\$0.00
December	2024	48	\$38,400.00	48	\$38,400.00	0	\$38,400.00	\$247,720.00	\$0.00
January	2025	47	\$49,400.00	47	\$48,800.00	0	\$48,800.00	\$296,520.00	\$0.00
February	2025	58	\$44,000.00	58	\$44,000.00	0	\$44,000.00	\$340,520.00	\$0.00
March	2025	51	\$40,440.00	51	\$38,960.00	0	\$38,960.00	\$379,480.00	\$0.00
April	2025	48	\$41,520.00	48	\$41,480.00	0	\$41,480.00	\$420,960.00	\$0.00
May	2025	53	\$45,440.00	53	\$43,920.00	53	\$0.00	\$420,960.00	\$43,920.00
June	2025	54	\$44,960.00	0	\$0.00	0	\$0.00	\$420,960.00	\$43,920.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		669	\$580,720.00	554	\$464,880.00	53	\$420,960.00	\$420,960.00	\$43,920.00
JAIL SUB TOTAL:									
		833	\$728,320.00	688	\$552,800.00	68	\$498,880.00	\$498,880.00	\$53,360.00

ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2024 TO: 06/05/2025

COUNTY JAIL: Scott County 309/Work

INVOICE TYPE: Act 309 INMATE TYPE: ADC Inmate

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	3	\$864.00	3	\$864.00	0	\$864.00	\$864.00	\$0.00
October	2024	3	\$1,080.00	3	\$1,080.00	0	\$1,080.00	\$1,944.00	\$0.00
November	2024	3	\$1,116.00	3	\$1,116.00	0	\$1,116.00	\$3,060.00	\$0.00
December	2024	3	\$1,044.00	3	\$1,044.00	0	\$1,044.00	\$4,104.00	\$0.00
January	2025	2	\$444.00	2	\$444.00	0	\$444.00	\$4,548.00	\$0.00
February	2025	3	\$732.00	3	\$732.00	0	\$732.00	\$5,280.00	\$0.00
March	2025	3	\$1,008.00	0	\$0.00	0	\$0.00	\$5,280.00	\$0.00
April	2025	3	\$1,116.00	3	\$1,116.00	0	\$1,116.00	\$6,396.00	\$0.00
May	2025	4	\$1,092.00	4	\$1,092.00	0	\$1,092.00	\$7,488.00	\$0.00
ACT 309/ADC INMATE SUB TOTAL:		27	\$8,496.00	24	\$7,488.00	0	\$7,488.00	\$7,488.00	\$0.00
JAIL SUB TOTAL:		27	\$8,496.00	24	\$7,488.00	0	\$7,488.00	\$7,488.00	\$0.00

COUNTY JAIL: Scott County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2024	2	\$240.00	2	\$240.00	0	\$240.00	\$240.00	\$0.00
November	2024	2	\$240.00	2	\$0.00	0	\$0.00	\$240.00	\$0.00
January	2025	2	\$1,400.00	2	\$1,400.00	0	\$1,400.00	\$1,640.00	\$0.00
February	2025	2	\$160.00	2	\$160.00	0	\$160.00	\$1,800.00	\$0.00

COUNTY JAIL: Scott County Backup List									
March	2025	1	\$920.00	1	\$920.00	0	\$920.00	\$2,720.00	\$0.00
May	2025	1	\$640.00	1	\$640.00	1	\$0.00	\$2,720.00	\$640.00
June	2025	2	\$320.00	0	\$0.00	0	\$0.00	\$2,720.00	\$640.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:									
		12	\$3,920.00	10	\$3,360.00	1	\$2,720.00	\$2,720.00	\$640.00

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	2024	2	\$1,880.00	2	\$1,880.00	0	\$1,880.00	\$1,880.00	\$0.00
August	2024	3	\$2,560.00	3	\$2,560.00	0	\$2,560.00	\$4,440.00	\$0.00
September	2024	3	\$3,720.00	3	\$3,720.00	0	\$3,720.00	\$8,160.00	\$0.00
October	2024	7	\$23,760.00	7	\$7,680.00	0	\$7,680.00	\$15,840.00	\$0.00
November	2024	6	\$4,800.00	6	\$4,800.00	0	\$4,800.00	\$20,640.00	\$0.00
December	2024	2	\$2,400.00	2	\$2,400.00	0	\$2,400.00	\$23,040.00	\$0.00
January	2025	5	\$4,200.00	5	\$4,200.00	0	\$4,200.00	\$27,240.00	\$0.00
February	2025	5	\$3,040.00	5	\$2,480.00	0	\$2,480.00	\$29,720.00	\$0.00
April	2025	2	\$440.00	2	\$440.00	0	\$440.00	\$30,160.00	\$0.00
May	2025	3	\$2,280.00	3	\$2,280.00	3	\$0.00	\$30,160.00	\$2,280.00
June	2025	3	\$1,160.00	0	\$0.00	0	\$0.00	\$30,160.00	\$2,280.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		41	\$50,240.00	38	\$32,440.00	3	\$30,160.00	\$30,160.00	\$2,280.00
JAIL SUB TOTAL:									
		53	\$54,160.00	48	\$35,800.00	4	\$32,880.00	\$32,880.00	\$2,920.00

ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2024 TO: 06/05/2025

COUNTY JAIL: Scott County Sheriff's Office

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

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2024	1	\$40.00	1	\$40.00	0	\$40.00	\$40.00	\$0.00
February	2025	1	\$240.00	1	\$240.00	0	\$240.00	\$280.00	\$0.00
May	2025	2	\$440.00	2	\$440.00	2	\$0.00	\$280.00	\$440.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:									
		4	\$720.00	4	\$720.00	2	\$280.00	\$280.00	\$440.00
JAIL SUB TOTAL:		4	\$720.00	4	\$720.00	2	\$280.00	\$280.00	\$440.00

COUNTY JAIL: Searcy County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2024	1	\$1,040.00	1	\$1,040.00	0	\$1,040.00	\$1,040.00	\$0.00
August	2024	5	\$1,680.00	5	\$1,680.00	0	\$1,680.00	\$2,720.00	\$0.00
September	2024	4	\$3,320.00	4	\$3,320.00	0	\$3,320.00	\$6,040.00	\$0.00
October	2024	1	\$600.00	1	\$600.00	0	\$600.00	\$6,640.00	\$0.00
November	2024	2	\$1,120.00	2	\$1,120.00	0	\$1,120.00	\$7,760.00	\$0.00
December	2024	1	\$120.00	1	\$120.00	0	\$120.00	\$7,880.00	\$0.00
February	2025	1	\$640.00	1	\$640.00	0	\$640.00	\$8,520.00	\$0.00
March	2025	4	\$1,640.00	4	\$1,600.00	0	\$1,600.00	\$10,120.00	\$0.00
April	2025	3	\$1,560.00	3	\$1,560.00	0	\$1,560.00	\$11,680.00	\$0.00
May	2025	1	\$280.00	1	\$280.00	0	\$280.00	\$11,960.00	\$0.00

COUNTY JAIL: Searcy County Backup List									
June	2025	1	\$400.00	0	\$0.00	0	\$0.00	\$11,960.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:									
		24	\$12,400.00	23	\$11,960.00	0	\$11,960.00	\$11,960.00	\$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	2024	5	\$4,880.00	5	\$4,880.00	0	\$4,880.00	\$4,880.00	\$0.00
August	2024	5	\$6,200.00	5	\$5,640.00	0	\$5,640.00	\$10,520.00	\$0.00
September	2024	7	\$7,480.00	7	\$7,480.00	0	\$7,480.00	\$18,000.00	\$0.00
October	2024	11	\$10,560.00	11	\$10,560.00	0	\$10,560.00	\$28,560.00	\$0.00
November	2024	10	\$12,360.00	10	\$12,360.00	0	\$12,360.00	\$40,920.00	\$0.00
December	2024	10	\$11,120.00	10	\$11,120.00	0	\$11,120.00	\$52,040.00	\$0.00
January	2025	10	\$12,760.00	10	\$12,760.00	0	\$12,760.00	\$64,800.00	\$0.00
February	2025	7	\$9,240.00	7	\$9,240.00	0	\$9,240.00	\$74,040.00	\$0.00
March	2025	10	\$9,360.00	10	\$9,360.00	0	\$9,360.00	\$83,400.00	\$0.00
April	2025	11	\$8,240.00	11	\$8,240.00	0	\$8,240.00	\$91,640.00	\$0.00
May	2025	8	\$8,360.00	8	\$8,280.00	0	\$8,280.00	\$99,920.00	\$0.00
June	2025	11	\$9,960.00	0	\$0.00	0	\$0.00	\$99,920.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		105	\$110,520.00	94	\$99,920.00	0	\$99,920.00	\$99,920.00	\$0.00
JAIL SUB TOTAL:									
		129	\$122,920.00	117	\$111,880.00	0	\$111,880.00	\$111,880.00	\$0.00



ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2024 TO: 06/05/2025

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
July	2024	1	\$280.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00
September	2024	1	\$280.00	1	\$280.00	0	\$280.00	\$560.00	\$0.00
December	2024	1	\$280.00	1	\$280.00	0	\$280.00	\$840.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:									
		3	\$840.00	3	\$840.00	0	\$840.00	\$840.00	\$0.00
JAIL SUB TOTAL:		3	\$840.00	3	\$840.00	0	\$840.00	\$840.00	\$0.00

COUNTY JAIL: Sebastian County 309/Work

INVOICE TYPE: Act 309 INMATE TYPE: ADC Inmate

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2024	1	\$192.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 309/ADC INMATE SUB TOTAL:									
		1	\$192.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:		1	\$192.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

## COUNTY JAIL: Sebastian County Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2024	38	\$19,880.00	38	\$20,720.00	0	\$20,720.00	\$20,720.00	\$0.00
August	2024	31	\$11,360.00	31	\$11,360.00	0	\$11,360.00	\$32,080.00	\$0.00
September	2024	34	\$15,320.00	34	\$15,800.00	0	\$15,800.00	\$47,880.00	\$0.00
October	2024	30	\$10,960.00	30	\$12,520.00	0	\$12,520.00	\$60,400.00	\$0.00
November	2024	25	\$15,040.00	25	\$15,840.00	0	\$15,840.00	\$76,240.00	\$0.00
December	2024	37	\$12,160.00	37	\$12,040.00	0	\$12,040.00	\$88,280.00	\$0.00
January	2025	33	\$35,240.00	33	\$16,440.00	0	\$16,440.00	\$104,720.00	\$0.00
February	2025	51	\$23,880.00	51	\$23,940.00	0	\$23,940.00	\$128,660.00	\$0.00
March	2025	41	\$36,200.00	41	\$13,280.00	0	\$13,280.00	\$141,940.00	\$0.00
April	2025	34	\$10,960.00	34	\$11,320.00	0	\$11,320.00	\$153,260.00	\$0.00
May	2025	36	\$16,520.00	36	\$16,520.00	36	\$0.00	\$153,260.00	\$16,520.00
June	2025	41	\$22,880.00	0	\$0.00	0	\$0.00	\$153,260.00	\$16,520.00

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

431	\$230,400.00	390	\$169,780.00	36	\$153,260.00	\$153,260.00	\$16,520.00
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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	2024	198	\$170,720.00	198	\$174,160.00	0	\$174,160.00	\$174,160.00	\$0.00
August	2024	207	\$200,400.00	207	\$209,040.00	0	\$209,040.00	\$383,200.00	\$0.00
September	2024	207	\$187,040.00	207	\$192,040.00	0	\$192,040.00	\$575,240.00	\$0.00
October	2024	183	\$174,920.00	183	\$175,640.00	0	\$175,640.00	\$750,880.00	\$0.00
November	2024	175	\$138,600.00	175	\$141,320.00	0	\$141,320.00	\$892,200.00	\$0.00
December	2024	139	\$130,720.00	139	\$136,040.00	0	\$136,040.00	\$1,028,240.00	\$0.00

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

COUNTY JAIL: Sebastian County Sheriff's Office

JAIL SUB TOTAL:	31	\$5,600.00	30	\$5,400.00	4	\$5,000.00	\$5,000.00	\$400.00
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COUNTY JAIL: Sevier County Backup List

INVOICE TYPE: County Jail BackupINMATE 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	2024	6	\$2,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August	2024	7	\$3,240.00	7	\$3,240.00	0	\$3,240.00	\$3,240.00	\$0.00
September	2024	8	\$4,880.00	8	\$4,880.00	0	\$4,880.00	\$8,120.00	\$0.00
October	2024	5	\$1,560.00	5	\$1,560.00	0	\$1,560.00	\$9,680.00	\$0.00
November	2024	3	\$2,320.00	3	\$2,320.00	0	\$2,320.00	\$12,000.00	\$0.00
December	2024	1	\$3,880.00	1	\$3,880.00	0	\$3,880.00	\$15,880.00	\$0.00
January	2025	2	\$160.00	2	\$160.00	0	\$160.00	\$16,040.00	\$0.00
February	2025	6	\$1,680.00	6	\$1,680.00	0	\$1,680.00	\$17,720.00	\$0.00
March	2025	2	\$1,320.00	2	\$1,320.00	0	\$1,320.00	\$19,040.00	\$0.00
April	2025	4	\$1,600.00	4	\$1,600.00	0	\$1,600.00	\$20,640.00	\$0.00
May	2025	6	\$1,600.00	6	\$1,600.00	6	\$0.00	\$20,640.00	\$1,600.00
June	2025	3	\$960.00	0	\$0.00	0	\$0.00	\$20,640.00	\$1,600.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:									
		53	\$25,600.00	44	\$22,240.00	6	\$20,640.00	\$20,640.00	\$1,600.00

INVOICE TYPE: County Jail BackupINMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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COUNTY JAIL: Sevier County Backup List									
July	2024	36	\$33,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August	2024	31	\$24,840.00	31	\$24,840.00	0	\$24,840.00	\$24,840.00	\$0.00
September	2024	25	\$28,400.00	25	\$28,400.00	0	\$28,400.00	\$53,240.00	\$0.00
October	2024	29	\$37,440.00	29	\$37,440.00	0	\$37,440.00	\$90,680.00	\$0.00
November	2024	31	\$37,480.00	31	\$37,480.00	0	\$37,480.00	\$128,160.00	\$0.00
December	2024	35	\$39,400.00	35	\$39,400.00	0	\$39,400.00	\$167,560.00	\$0.00
January	2025	39	\$31,480.00	39	\$31,480.00	0	\$31,480.00	\$199,040.00	\$0.00
February	2025	28	\$26,800.00	28	\$26,800.00	0	\$26,800.00	\$225,840.00	\$0.00
March	2025	25	\$25,280.00	25	\$25,280.00	0	\$25,280.00	\$251,120.00	\$0.00
April	2025	27	\$19,720.00	27	\$19,720.00	27	\$0.00	\$251,120.00	\$19,720.00
May	2025	22	\$20,280.00	22	\$20,280.00	22	\$0.00	\$251,120.00	\$40,000.00
June	2025	15	\$16,360.00	0	\$0.00	0	\$0.00	\$251,120.00	\$40,000.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		343	\$341,240.00	292	\$291,120.00	49	\$251,120.00	\$251,120.00	\$40,000.00
JAIL SUB TOTAL:		396	\$366,840.00	336	\$313,360.00	55	\$271,760.00	\$271,760.00	\$41,600.00

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
August	2024	1	\$240.00	1	\$240.00	0	\$240.00	\$240.00	\$0.00
September	2024	1	\$280.00	1	\$280.00	0	\$280.00	\$520.00	\$0.00
ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:									
		2	\$520.00	2	\$520.00	0	\$520.00	\$520.00	\$0.00

COUNTY JAIL: Sevier County Sheriff's Office

INVOICE TYPE: Act 570INMATE 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	2024	1	\$280.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00
April	2025	1	\$280.00	1	\$280.00	0	\$280.00	\$560.00	\$0.00
June	2025	2	\$360.00	0	\$0.00	0	\$0.00	\$560.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:									
		4	\$920.00	2	\$560.00	0	\$560.00	\$560.00	\$0.00
JAIL SUB TOTAL:		6	\$1,440.00	4	\$1,080.00	0	\$1,080.00	\$1,080.00	\$0.00

COUNTY JAIL: Sharp County Backup List

INVOICE TYPE: County Jail BackupINMATE 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	2024	2	\$800.00	2	\$960.00	0	\$960.00	\$960.00	\$0.00
August	2024	4	\$1,320.00	4	\$1,320.00	0	\$1,320.00	\$2,280.00	\$0.00
September	2024	6	\$3,760.00	6	\$3,760.00	0	\$3,760.00	\$6,040.00	\$0.00
October	2024	3	\$2,880.00	3	\$2,880.00	0	\$2,880.00	\$8,920.00	\$0.00
November	2024	4	\$4,560.00	4	\$4,560.00	0	\$4,560.00	\$13,480.00	\$0.00
December	2024	4	\$3,080.00	4	\$3,080.00	0	\$3,080.00	\$16,560.00	\$0.00
January	2025	2	\$1,800.00	2	\$1,800.00	0	\$1,800.00	\$18,360.00	\$0.00
February	2025	5	\$2,360.00	5	\$2,360.00	0	\$2,360.00	\$20,720.00	\$0.00
March	2025	6	\$6,440.00	6	\$6,440.00	0	\$6,440.00	\$27,160.00	\$0.00
April	2025	1	\$560.00	1	\$560.00	0	\$560.00	\$27,720.00	\$0.00

COUNTY JAIL: Sharp County Backup List									
May	2025	1	\$1,200.00	1	\$1,200.00	1	\$0.00	\$27,720.00	\$1,200.00
June	2025	5	\$5,040.00	0	\$0.00	0	\$0.00	\$27,720.00	\$1,200.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:									
		43	\$33,800.00	38	\$28,920.00	1	\$27,720.00	\$27,720.00	\$1,200.00

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	2024	23	\$22,160.00	23	\$22,760.00	0	\$22,760.00	\$22,760.00	\$0.00
August	2024	28	\$18,760.00	28	\$19,320.00	0	\$19,320.00	\$42,080.00	\$0.00
September	2024	23	\$25,240.00	23	\$25,520.00	0	\$25,520.00	\$67,600.00	\$0.00
October	2024	26	\$23,240.00	26	\$23,080.00	0	\$23,080.00	\$90,680.00	\$0.00
November	2024	23	\$20,320.00	23	\$20,520.00	0	\$20,520.00	\$111,200.00	\$0.00
December	2024	29	\$26,200.00	29	\$26,240.00	0	\$26,240.00	\$137,440.00	\$0.00
January	2025	27	\$21,080.00	27	\$21,080.00	0	\$21,080.00	\$158,520.00	\$0.00
February	2025	18	\$18,840.00	18	\$18,840.00	0	\$18,840.00	\$177,360.00	\$0.00
March	2025	12	\$7,640.00	12	\$7,920.00	0	\$7,920.00	\$185,280.00	\$0.00
April	2025	16	\$18,760.00	16	\$18,760.00	0	\$18,760.00	\$204,040.00	\$0.00
May	2025	16	\$17,440.00	16	\$17,440.00	16	\$0.00	\$204,040.00	\$17,440.00
June	2025	22	\$19,840.00	0	\$0.00	0	\$0.00	\$204,040.00	\$17,440.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		263	\$239,520.00	241	\$221,480.00	16	\$204,040.00	\$204,040.00	\$17,440.00
JAIL SUB TOTAL:									
		306	\$273,320.00	279	\$250,400.00	17	\$231,760.00	\$231,760.00	\$18,640.00

ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2024 TO: 06/05/2025

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
November 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

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 2024	1	\$80.00	1	\$80.00	0	\$80.00	\$80.00	\$0.00
November 2024	3	\$800.00	3	\$800.00	0	\$800.00	\$880.00	\$0.00
December 2024	2	\$560.00	2	\$560.00	0	\$560.00	\$1,440.00	\$0.00
January 2025	1	\$240.00	1	\$240.00	0	\$240.00	\$1,680.00	\$0.00
February 2025	1	\$280.00	1	\$280.00	0	\$280.00	\$1,960.00	\$0.00
March 2025	2	\$480.00	2	\$480.00	0	\$480.00	\$2,440.00	\$0.00
April 2025	1	\$280.00	1	\$280.00	0	\$280.00	\$2,720.00	\$0.00
May 2025	2	\$560.00	2	\$560.00	0	\$560.00	\$3,280.00	\$0.00
June 2025	1	\$280.00	0	\$0.00	0	\$0.00	\$3,280.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:								
	14	\$3,560.00	13	\$3,280.00	0	\$3,280.00	\$3,280.00	\$0.00
JAIL SUB TOTAL:								
	15	\$3,600.00	14	\$3,320.00	0	\$3,320.00	\$3,320.00	\$0.00



ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2024 TO: 06/05/2025

COUNTY JAIL: Sheridan City 309 Work

INVOICE TYPE: Act 309 INMATE 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	2024	9	\$2,568.00	9	\$2,568.00	0	\$2,568.00	\$2,568.00	\$0.00
August	2024	7	\$2,532.00	0	\$0.00	0	\$0.00	\$2,568.00	\$0.00
September	2024	8	\$2,832.00	8	\$2,832.00	0	\$2,832.00	\$5,400.00	\$0.00
October	2024	9	\$2,844.00	0	\$0.00	0	\$0.00	\$5,400.00	\$0.00
November	2024	8	\$2,928.00	8	\$2,928.00	0	\$2,928.00	\$8,328.00	\$0.00
December	2024	8	\$2,880.00	8	\$2,880.00	0	\$2,880.00	\$11,208.00	\$0.00
January	2025	8	\$2,928.00	0	\$0.00	0	\$0.00	\$11,208.00	\$0.00
February	2025	8	\$2,976.00	8	\$2,976.00	0	\$2,976.00	\$14,184.00	\$0.00
March	2025	8	\$2,664.00	8	\$2,664.00	0	\$2,664.00	\$16,848.00	\$0.00
April	2025	8	\$2,904.00	8	\$2,904.00	0	\$2,904.00	\$19,752.00	\$0.00
May	2025	8	\$2,880.00	8	\$2,880.00	0	\$2,880.00	\$22,632.00	\$0.00
ACT 309/ADC INMATE SUB TOTAL:									
		89	\$30,936.00	65	\$22,632.00	0	\$22,632.00	\$22,632.00	\$0.00
JAIL SUB TOTAL:									
		89	\$30,936.00	65	\$22,632.00	0	\$22,632.00	\$22,632.00	\$0.00

COUNTY JAIL: Sheridan City 309-In Jail

INVOICE TYPE: Act 309 INMATE 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	2024	2	\$720.00	2	\$720.00	0	\$720.00	\$23,352.00	\$0.00
August	2024	2	\$744.00	0	\$0.00	0	\$0.00	\$23,352.00	\$0.00

INMATE TYPE: ADC Inmate

COUNTY JAIL: Sheridan City Detention Center Backup

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2024	4	\$3,600.00	4	\$3,600.00	0	\$3,600.00	\$3,600.00	\$0.00
August	2024	4	\$3,240.00	4	\$3,240.00	0	\$3,240.00	\$6,840.00	\$0.00
September	2024	6	\$5,120.00	6	\$5,120.00	0	\$5,120.00	\$11,960.00	\$0.00
October	2024	5	\$6,000.00	5	\$6,000.00	0	\$6,000.00	\$17,960.00	\$0.00
November	2024	5	\$2,760.00	5	\$2,760.00	0	\$2,760.00	\$20,720.00	\$0.00
December	2024	2	\$480.00	2	\$480.00	0	\$480.00	\$21,200.00	\$0.00
January	2025	1	\$1,240.00	0	\$0.00	0	\$0.00	\$21,200.00	\$0.00
February	2025	1	\$1,240.00	1	\$1,240.00	0	\$1,240.00	\$22,440.00	\$0.00
March	2025	1	\$240.00	1	\$240.00	0	\$240.00	\$22,680.00	\$0.00
May	2025	2	\$600.00	2	\$600.00	0	\$600.00	\$23,280.00	\$0.00
June	2025	2	\$2,040.00	0	\$0.00	0	\$0.00	\$23,280.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:		33	\$26,560.00	30	\$23,280.00	0	\$23,280.00	\$23,280.00	\$0.00
JAIL SUB TOTAL:		40	\$29,720.00	35	\$25,800.00	0	\$25,800.00	\$25,800.00	\$0.00

COUNTY JAIL: Sheridan Police Department

INVOICE TYPE: Act 570INMATE 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
January	2025	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
May	2025	1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:		2	\$480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Sheridan Police Department

<b>JAIL SUB TOTAL:</b>	2	\$480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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## 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	2024	2	\$1,400.00	2	\$1,400.00	0	\$1,400.00	\$1,400.00	\$0.00
August	2024	3	\$1,760.00	0	\$0.00	0	\$0.00	\$1,400.00	\$0.00
September	2024	5	\$2,400.00	0	\$0.00	0	\$0.00	\$1,400.00	\$0.00
October	2024	3	\$1,160.00	0	\$0.00	0	\$0.00	\$1,400.00	\$0.00
November	2024	2	\$1,080.00	2	\$1,080.00	0	\$1,080.00	\$2,480.00	\$0.00
December	2024	3	\$1,080.00	3	\$1,080.00	0	\$1,080.00	\$3,560.00	\$0.00
January	2025	4	\$1,640.00	4	\$1,640.00	0	\$1,640.00	\$5,200.00	\$0.00
February	2025	4	\$3,720.00	4	\$3,720.00	0	\$3,720.00	\$8,920.00	\$0.00
March	2025	3	\$1,200.00	3	\$1,200.00	0	\$1,200.00	\$10,120.00	\$0.00
April	2025	1	\$360.00	0	\$0.00	0	\$0.00	\$10,120.00	\$0.00
May	2025	1	\$80.00	1	\$80.00	0	\$80.00	\$10,200.00	\$0.00
June	2025	3	\$1,000.00	0	\$0.00	0	\$0.00	\$10,200.00	\$0.00

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

34	\$16,880.00	19	\$10,200.00	0	\$10,200.00	\$10,200.00	\$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	2024	26	\$21,360.00	26	\$21,360.00	0	\$21,360.00	\$21,360.00	\$0.00

COUNTY JAIL: St Francis County Backup List									
August	2024	20	\$18,960.00	0	\$0.00	0	\$0.00	\$21,360.00	\$0.00
September	2024	20	\$22,760.00	0	\$0.00	0	\$0.00	\$21,360.00	\$0.00
October	2024	26	\$18,480.00	0	\$0.00	0	\$0.00	\$21,360.00	\$0.00
November	2024	14	\$14,600.00	14	\$14,600.00	0	\$14,600.00	\$35,960.00	\$0.00
December	2024	16	\$16,680.00	16	\$16,680.00	0	\$16,680.00	\$52,640.00	\$0.00
January	2025	22	\$21,520.00	22	\$21,520.00	0	\$21,520.00	\$74,160.00	\$0.00
February	2025	23	\$19,360.00	23	\$19,360.00	0	\$19,360.00	\$93,520.00	\$0.00
March	2025	11	\$11,040.00	11	\$11,040.00	0	\$11,040.00	\$104,560.00	\$0.00
April	2025	13	\$12,520.00	0	\$12,520.00	0	\$0.00	\$104,560.00	\$0.00
May	2025	9	\$7,560.00	9	\$7,560.00	0	\$7,560.00	\$112,120.00	\$0.00
June	2025	9	\$8,760.00	0	\$0.00	0	\$0.00	\$112,120.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		209	\$193,600.00	121	\$124,640.00	0	\$112,120.00	\$112,120.00	\$0.00
JAIL SUB TOTAL:		243	\$210,480.00	140	\$134,840.00	0	\$122,320.00	\$122,320.00	\$0.00

COUNTY JAIL: St. Francis County Sheriff's Office

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

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2024	3	\$840.00	3	\$840.00	0	\$840.00	\$840.00	\$0.00
February	2025	1	\$240.00	1	\$240.00	0	\$240.00	\$1,080.00	\$0.00
March	2025	1	\$280.00	1	\$280.00	0	\$280.00	\$1,360.00	\$0.00
April	2025	1	\$80.00	0	\$0.00	0	\$0.00	\$1,360.00	\$0.00
May	2025	1	\$280.00	1	\$280.00	0	\$280.00	\$1,640.00	\$0.00
June	2025	1	\$240.00	0	\$0.00	0	\$0.00	\$1,640.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:									
		8	\$1,960.00	6	\$1,640.00	0	\$1,640.00	\$1,640.00	\$0.00

COUNTY JAIL: St. Francis County Sheriff's Office

JAIL SUB TOTAL:	8	\$1,960.00	6	\$1,640.00	0	\$1,640.00	\$1,640.00	\$0.00
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COUNTY JAIL: Stone County 309-In Jail

INVOICE TYPE:	Act 309	INMATE TYPE:	ADC Inmate
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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	2024	2	\$216.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August	2024	2	\$288.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
September	2024	1	\$216.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
October	2024	1	\$360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
November	2024	1	\$372.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
December	2024	1	\$360.00	1	\$360.00	0	\$360.00	\$360.00	\$0.00
January	2025	1	\$372.00	1	\$372.00	0	\$372.00	\$732.00	\$0.00
February	2025	2	\$660.00	2	\$660.00	0	\$660.00	\$1,392.00	\$0.00
March	2025	2	\$672.00	0	\$0.00	0	\$0.00	\$1,392.00	\$0.00
April	2025	2	\$744.00	0	\$0.00	0	\$0.00	\$1,392.00	\$0.00
May	2025	2	\$720.00	2	\$720.00	0	\$720.00	\$2,112.00	\$0.00
ACT 309/ADC INMATE SUB TOTAL:									
		17	\$4,980.00	6	\$2,112.00	0	\$2,112.00	\$2,112.00	\$0.00
JAIL SUB TOTAL:		17	\$4,980.00	6	\$2,112.00	0	\$2,112.00	\$2,112.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2024 TO: 06/05/2025

COUNTY JAIL: Stone County 309/Work

INVOICE TYPE: Act 309 INMATE 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	2024	4	\$1,164.00	4	\$1,164.00	0	\$1,164.00	\$3,276.00	\$0.00
August	2024	4	\$1,488.00	4	\$1,488.00	0	\$1,488.00	\$4,764.00	\$0.00
September	2024	4	\$1,464.00	0	\$0.00	0	\$0.00	\$4,764.00	\$0.00
October	2024	4	\$1,440.00	0	\$0.00	0	\$0.00	\$4,764.00	\$0.00
November	2024	4	\$1,464.00	0	\$0.00	0	\$0.00	\$4,764.00	\$0.00
December	2024	4	\$1,416.00	4	\$1,416.00	0	\$1,416.00	\$6,180.00	\$0.00
January	2025	4	\$1,488.00	4	\$1,488.00	0	\$1,488.00	\$7,668.00	\$0.00
February	2025	4	\$1,488.00	4	\$1,488.00	0	\$1,488.00	\$9,156.00	\$0.00
March	2025	4	\$1,296.00	0	\$0.00	0	\$0.00	\$9,156.00	\$0.00
April	2025	4	\$1,428.00	0	\$0.00	0	\$0.00	\$9,156.00	\$0.00
May	2025	4	\$1,368.00	4	\$1,368.00	0	\$1,368.00	\$10,524.00	\$0.00
ACT 309/ADC INMATE SUB TOTAL:									
		61	\$20,484.00	30	\$10,524.00	0	\$10,524.00	\$10,524.00	\$0.00
JAIL SUB TOTAL:		44	\$15,504.00	24	\$8,412.00	0	\$8,412.00	\$8,412.00	\$0.00

COUNTY JAIL: Stone County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2024	3	\$1,560.00	3	\$1,560.00	0	\$1,560.00	\$1,560.00	\$0.00
August	2024	3	\$1,160.00	3	\$1,160.00	0	\$1,160.00	\$2,720.00	\$0.00

COUNTY JAIL: Stone County Backup List									
September	2024	3	\$1,360.00	3	\$1,360.00	0	\$1,360.00	\$4,080.00	\$0.00
October	2024	4	\$1,760.00	4	\$1,560.00	0	\$1,560.00	\$5,640.00	\$0.00
December	2024	5	\$5,720.00	5	\$4,880.00	0	\$4,880.00	\$10,520.00	\$0.00
January	2025	8	\$2,280.00	8	\$2,280.00	0	\$2,280.00	\$12,800.00	\$0.00
February	2025	4	\$2,280.00	4	\$2,280.00	0	\$2,280.00	\$15,080.00	\$0.00
March	2025	2	\$1,880.00	2	\$1,880.00	0	\$1,880.00	\$16,960.00	\$0.00
April	2025	9	\$8,680.00	9	\$4,920.00	0	\$4,920.00	\$21,880.00	\$0.00
May	2025	9	\$3,720.00	9	\$3,720.00	0	\$3,720.00	\$25,600.00	\$0.00
June	2025	10	\$6,120.00	0	\$0.00	0	\$0.00	\$25,600.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:									
		60	\$36,520.00	50	\$25,600.00	0	\$25,600.00	\$25,600.00	\$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	2024	9	\$5,760.00	9	\$5,760.00	0	\$5,760.00	\$5,760.00	\$0.00
August	2024	5	\$5,040.00	5	\$5,040.00	0	\$5,040.00	\$10,800.00	\$0.00
September	2024	8	\$6,240.00	8	\$6,240.00	0	\$6,240.00	\$17,040.00	\$0.00
October	2024	7	\$23,560.00	7	\$5,240.00	0	\$5,240.00	\$22,280.00	\$0.00
November	2024	7	\$7,560.00	7	\$7,560.00	0	\$7,560.00	\$29,840.00	\$0.00
December	2024	7	\$5,520.00	7	\$5,520.00	0	\$5,520.00	\$35,360.00	\$0.00
January	2025	12	\$9,120.00	12	\$9,040.00	0	\$9,040.00	\$44,400.00	\$0.00
February	2025	11	\$6,360.00	11	\$6,360.00	0	\$6,360.00	\$50,760.00	\$0.00
March	2025	3	\$360.00	3	\$360.00	0	\$360.00	\$51,120.00	\$0.00
April	2025	6	\$2,200.00	6	\$2,200.00	0	\$2,200.00	\$53,320.00	\$0.00
May	2025	13	\$2,800.00	13	\$3,440.00	0	\$3,440.00	\$56,760.00	\$0.00
June	2025	5	\$2,920.00	0	\$0.00	0	\$0.00	\$56,760.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		93	\$77,440.00	88	\$56,760.00	0	\$56,760.00	\$56,760.00	\$0.00



COUNTY JAIL: Stone County Backup List

JAIL SUB TOTAL:153\$113,960.00138\$82,360.000\$82,360.00\$82,360.00\$0.00

COUNTY JAIL: Stone County Sheriff's Office

INVOICE TYPE:Act 570

INMATE TYPE:DCC Client (Act 570)

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2024	1	\$240.00	1	\$240.00	0	\$240.00	\$240.00	\$0.00
August	2024	1	\$280.00	1	\$280.00	0	\$280.00	\$520.00	\$0.00
September	2024	2	\$240.00	2	\$240.00	0	\$240.00	\$760.00	\$0.00
October	2024	2	\$400.00	2	\$400.00	0	\$400.00	\$1,160.00	\$0.00
December	2024	1	\$280.00	1	\$280.00	0	\$280.00	\$1,440.00	\$0.00
January	2025	1	\$240.00	1	\$240.00	0	\$240.00	\$1,680.00	\$0.00
February	2025	1	\$280.00	1	\$280.00	0	\$280.00	\$1,960.00	\$0.00
March	2025	1	\$280.00	1	\$280.00	0	\$280.00	\$2,240.00	\$0.00
May	2025	1	\$80.00	1	\$80.00	1	\$0.00	\$2,240.00	\$80.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:									
		11	\$2,320.00	11	\$2,320.00	1	\$2,240.00	\$2,240.00	\$80.00
JAIL SUB TOTAL:		11	\$2,320.00	11	\$2,320.00	1	\$2,240.00	\$2,240.00	\$80.00

ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2024 TO: 06/05/2025

COUNTY JAIL: Union County 309-In Jail

INVOICE TYPE: Act 309 INMATE TYPE: ADC Inmate

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2024	1	\$312.00	1	\$312.00	0	\$312.00	\$312.00	\$0.00
November	2024	1	\$48.00	1	\$48.00	0	\$48.00	\$360.00	\$0.00
ACT 309/ADC INMATE SUB TOTAL:									
		2	\$360.00	2	\$360.00	0	\$360.00	\$360.00	\$0.00
JAIL SUB TOTAL:		2	\$360.00	2	\$360.00	0	\$360.00	\$360.00	\$0.00

COUNTY JAIL: Union County 309/Work

INVOICE TYPE: Act 309 INMATE 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	2024	10	\$2,820.00	10	\$2,820.00	0	\$2,820.00	\$3,180.00	\$0.00
August	2024	9	\$3,228.00	9	\$3,228.00	0	\$3,228.00	\$6,408.00	\$0.00
September	2024	10	\$3,588.00	10	\$3,588.00	0	\$3,588.00	\$9,996.00	\$0.00
October	2024	10	\$3,300.00	10	\$3,300.00	0	\$3,300.00	\$13,296.00	\$0.00
November	2024	10	\$3,084.00	10	\$3,084.00	0	\$3,084.00	\$16,380.00	\$0.00
December	2024	10	\$2,712.00	10	\$2,712.00	0	\$2,712.00	\$19,092.00	\$0.00
January	2025	8	\$2,664.00	8	\$2,664.00	0	\$2,664.00	\$21,756.00	\$0.00
February	2025	6	\$2,124.00	6	\$2,124.00	0	\$2,124.00	\$23,880.00	\$0.00
March	2025	8	\$2,496.00	8	\$2,496.00	0	\$2,496.00	\$26,376.00	\$0.00
April	2025	10	\$3,096.00	10	\$3,096.00	0	\$3,096.00	\$29,472.00	\$0.00
May	2025	14	\$2,988.00	14	\$2,988.00	0	\$2,988.00	\$32,460.00	\$0.00

**COUNTY JAIL:** Union County 309/Work

**ACT 309/ADC INMATE SUB TOTAL:**

107	\$32,460.00	107	\$32,460.00	0	\$32,460.00	\$32,460.00	\$0.00
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<b>JAIL SUB TOTAL:</b>	105	\$32,100.00	105	\$32,100.00	0	\$32,100.00	\$32,100.00	\$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	2024	6	\$3,240.00	6	\$3,240.00	0	\$3,240.00	\$3,240.00	\$0.00
August	2024	7	\$3,280.00	7	\$3,280.00	0	\$3,280.00	\$6,520.00	\$0.00
September	2024	6	\$2,560.00	6	\$2,560.00	0	\$2,560.00	\$9,080.00	\$0.00
October	2024	5	\$2,520.00	5	\$2,520.00	0	\$2,520.00	\$11,600.00	\$0.00
November	2024	8	\$5,760.00	8	\$5,760.00	0	\$5,760.00	\$17,360.00	\$0.00
December	2024	5	\$5,280.00	5	\$5,280.00	0	\$5,280.00	\$22,640.00	\$0.00
January	2025	9	\$3,520.00	9	\$4,200.00	0	\$4,200.00	\$26,840.00	\$0.00
February	2025	5	\$5,640.00	5	\$5,640.00	0	\$5,640.00	\$32,480.00	\$0.00
March	2025	5	\$4,080.00	5	\$4,080.00	0	\$4,080.00	\$36,560.00	\$0.00
April	2025	7	\$3,040.00	7	\$3,040.00	0	\$3,040.00	\$39,600.00	\$0.00
May	2025	10	\$5,080.00	10	\$5,080.00	10	\$0.00	\$39,600.00	\$5,080.00
June	2025	6	\$3,600.00	0	\$0.00	0	\$0.00	\$39,600.00	\$5,080.00

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

79	\$47,600.00	73	\$44,680.00	10	\$39,600.00	\$39,600.00	\$5,080.00
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**INVOICE TYPE:** County Jail Backup

INMATE TYPE: ADC Inmate

COUNTY JAIL: Union 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	2024	40	\$30,680.00	40	\$36,600.00	0	\$36,600.00	\$36,600.00	\$0.00
August	2024	24	\$21,960.00	24	\$22,000.00	0	\$22,000.00	\$58,600.00	\$0.00
September	2024	27	\$21,200.00	27	\$21,200.00	0	\$21,200.00	\$79,800.00	\$0.00
October	2024	17	\$15,920.00	17	\$18,440.00	0	\$18,440.00	\$98,240.00	\$0.00
November	2024	24	\$17,480.00	24	\$17,240.00	0	\$17,240.00	\$115,480.00	\$0.00
December	2024	27	\$20,000.00	27	\$25,040.00	0	\$25,040.00	\$140,520.00	\$0.00
January	2025	24	\$23,560.00	24	\$23,560.00	0	\$23,560.00	\$164,080.00	\$0.00
February	2025	25	\$23,960.00	25	\$23,960.00	0	\$23,960.00	\$188,040.00	\$0.00
March	2025	32	\$27,720.00	32	\$27,720.00	0	\$27,720.00	\$215,760.00	\$0.00
April	2025	31	\$48,520.00	31	\$47,680.00	0	\$47,680.00	\$263,440.00	\$0.00
May	2025	31	\$30,800.00	31	\$30,800.00	31	\$0.00	\$263,440.00	\$30,800.00
June	2025	27	\$25,320.00	0	\$0.00	0	\$0.00	\$263,440.00	\$30,800.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		329	\$307,120.00	302	\$294,240.00	31	\$263,440.00	\$263,440.00	\$30,800.00
JAIL SUB TOTAL:		408	\$354,720.00	375	\$338,920.00	41	\$303,040.00	\$303,040.00	\$35,880.00

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	2024	2	\$280.00	2	\$280.00	0	\$280.00	\$280.00	\$0.00
September	2024	1	\$400.00	1	\$400.00	0	\$400.00	\$680.00	\$0.00
February	2025	1	\$200.00	1	\$200.00	0	\$200.00	\$880.00	\$0.00
May	2025	2	\$240.00	2	\$240.00	2	\$0.00	\$880.00	\$240.00

COUNTY JAIL: Union County Sheriff's Office									
June	2025	1	\$40.00	0	\$0.00	0	\$0.00	\$880.00	\$240.00
ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:									
		7	\$1,160.00	6	\$1,120.00	2	\$880.00	\$880.00	\$240.00

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	2024	2	\$440.00	2	\$440.00	0	\$440.00	\$440.00	\$0.00
August	2024	10	\$2,280.00	10	\$2,280.00	0	\$2,280.00	\$2,720.00	\$0.00
September	2024	7	\$1,360.00	7	\$1,360.00	0	\$1,360.00	\$4,080.00	\$0.00
October	2024	4	\$880.00	4	\$880.00	0	\$880.00	\$4,960.00	\$0.00
December	2024	3	\$680.00	3	\$680.00	0	\$680.00	\$5,640.00	\$0.00
January	2025	1	\$240.00	1	\$240.00	0	\$240.00	\$5,880.00	\$0.00
February	2025	3	\$800.00	3	\$800.00	0	\$800.00	\$6,680.00	\$0.00
March	2025	1	\$200.00	1	\$200.00	0	\$200.00	\$6,880.00	\$0.00
April	2025	5	\$1,160.00	5	\$1,160.00	0	\$1,160.00	\$8,040.00	\$0.00
May	2025	2	\$480.00	2	\$480.00	2	\$0.00	\$8,040.00	\$480.00
June	2025	4	\$1,080.00	0	\$0.00	0	\$0.00	\$8,040.00	\$480.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:									
		42	\$9,600.00	38	\$8,520.00	2	\$8,040.00	\$8,040.00	\$480.00
JAIL SUB TOTAL:		49	\$10,760.00	44	\$9,640.00	4	\$8,920.00	\$8,920.00	\$720.00

COUNTY JAIL: Van Buren County 309-In Jail

INVOICE TYPE: Act 309

INMATE 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	2024	2	\$660.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August	2024	2	\$744.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
September	2024	2	\$732.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
October	2024	1	\$360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
November	2024	2	\$708.00	2	\$708.00	0	\$708.00	\$708.00	\$0.00
December	2024	2	\$720.00	2	\$720.00	0	\$720.00	\$1,428.00	\$0.00
January	2025	2	\$744.00	2	\$744.00	0	\$744.00	\$2,172.00	\$0.00
February	2025	2	\$744.00	2	\$744.00	0	\$744.00	\$2,916.00	\$0.00
March	2025	2	\$672.00	2	\$672.00	0	\$672.00	\$3,588.00	\$0.00
April	2025	2	\$744.00	2	\$744.00	0	\$744.00	\$4,332.00	\$0.00
May	2025	3	\$924.00	3	\$924.00	0	\$924.00	\$5,256.00	\$0.00
ACT 309/ADC INMATE SUB TOTAL:									
		22	\$7,752.00	15	\$5,256.00	0	\$5,256.00	\$5,256.00	\$0.00
JAIL SUB TOTAL:		22	\$7,752.00	15	\$5,256.00	0	\$5,256.00	\$5,256.00	\$0.00

COUNTY JAIL: Van Buren County 309/Work

INVOICE TYPE: Act 309

INMATE 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	2024	3	\$1,032.00	0	\$0.00	0	\$0.00	\$5,256.00	\$0.00
August	2024	4	\$1,200.00	0	\$0.00	0	\$0.00	\$5,256.00	\$0.00

COUNTY JAIL: Van Buren County 309/Work									
September	2024	4	\$1,488.00	0	\$0.00	0	\$0.00	\$5,256.00	\$0.00
October	2024	4	\$1,392.00	0	\$0.00	0	\$0.00	\$5,256.00	\$0.00
November	2024	4	\$1,452.00	4	\$1,452.00	0	\$1,452.00	\$6,708.00	\$0.00
December	2024	4	\$1,440.00	4	\$1,440.00	0	\$1,440.00	\$8,148.00	\$0.00
January	2025	4	\$1,212.00	4	\$1,440.00	0	\$1,440.00	\$9,588.00	\$0.00
February	2025	4	\$1,440.00	4	\$1,440.00	0	\$1,440.00	\$11,028.00	\$0.00
March	2025	3	\$1,008.00	3	\$1,008.00	0	\$1,008.00	\$12,036.00	\$0.00
April	2025	3	\$1,068.00	3	\$1,068.00	0	\$1,068.00	\$13,104.00	\$0.00
May	2025	3	\$1,056.00	3	\$1,056.00	0	\$1,056.00	\$14,160.00	\$0.00
ACT 309/ADC INMATE SUB TOTAL:									
		62	\$21,540.00	40	\$14,160.00	0	\$14,160.00	\$14,160.00	\$0.00
JAIL SUB TOTAL:		40	\$13,788.00	25	\$8,904.00	0	\$8,904.00	\$8,904.00	\$0.00

COUNTY JAIL: Van Buren County Backup List

INVOICE TYPE: County Jail Backup                      INMATE TYPE: ACC Resident

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2024	3	\$760.00	3	\$760.00	3	\$0.00	\$0.00	\$760.00
August	2024	5	\$2,160.00	5	\$2,160.00	5	\$0.00	\$0.00	\$2,920.00
September	2024	3	\$1,600.00	3	\$1,600.00	3	\$0.00	\$0.00	\$4,520.00
October	2024	7	\$2,840.00	7	\$2,840.00	7	\$0.00	\$0.00	\$7,360.00
November	2024	6	\$3,160.00	6	\$3,160.00	0	\$3,160.00	\$3,160.00	\$7,360.00
December	2024	3	\$2,800.00	3	\$2,800.00	0	\$2,800.00	\$5,960.00	\$7,360.00
January	2025	4	\$2,080.00	4	\$2,080.00	0	\$2,080.00	\$8,040.00	\$7,360.00
February	2025	3	\$2,280.00	3	\$2,280.00	0	\$2,280.00	\$10,320.00	\$7,360.00
March	2025	6	\$2,280.00	6	\$2,280.00	0	\$2,280.00	\$12,600.00	\$7,360.00
April	2025	6	\$2,560.00	6	\$2,560.00	0	\$2,560.00	\$15,160.00	\$7,360.00

COUNTY JAIL: Van Buren County Backup List									
May	2025	3	\$2,400.00	3	\$2,400.00	0	\$2,400.00	\$17,560.00	\$7,360.00
June	2025	2	\$2,960.00	0	\$0.00	0	\$0.00	\$17,560.00	\$7,360.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:									
		51	\$27,880.00	49	\$24,920.00	18	\$17,560.00	\$17,560.00	\$7,360.00

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	2024	16	\$16,440.00	16	\$16,440.00	16	\$0.00	\$0.00	\$16,440.00
August	2024	16	\$6,120.00	16	\$6,120.00	16	\$0.00	\$0.00	\$22,560.00
September	2024	11	\$9,200.00	11	\$9,200.00	11	\$0.00	\$0.00	\$31,760.00
October	2024	11	\$10,440.00	11	\$10,440.00	11	\$0.00	\$0.00	\$42,200.00
November	2024	17	\$13,280.00	17	\$13,280.00	0	\$13,280.00	\$13,280.00	\$42,200.00
December	2024	10	\$7,840.00	10	\$7,840.00	0	\$7,840.00	\$21,120.00	\$42,200.00
January	2025	14	\$13,440.00	14	\$13,440.00	0	\$13,440.00	\$34,560.00	\$42,200.00
February	2025	17	\$10,720.00	17	\$10,720.00	0	\$10,720.00	\$45,280.00	\$42,200.00
March	2025	13	\$8,880.00	13	\$8,880.00	0	\$8,880.00	\$54,160.00	\$42,200.00
April	2025	12	\$9,800.00	12	\$9,800.00	0	\$9,800.00	\$63,960.00	\$42,200.00
May	2025	13	\$5,480.00	13	\$5,480.00	0	\$5,480.00	\$69,440.00	\$42,200.00
June	2025	5	\$2,720.00	0	\$0.00	0	\$0.00	\$69,440.00	\$42,200.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		155	\$114,360.00	150	\$111,640.00	54	\$69,440.00	\$69,440.00	\$42,200.00

JAIL SUB TOTAL:		206	\$142,240.00	199	\$136,560.00	72	\$87,000.00	\$87,000.00	\$49,560.00
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ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2024 TO: 06/05/2025

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
February	2025	1	\$240.00	1	\$240.00	0	\$240.00	\$240.00	\$0.00
June	2025	1	\$280.00	0	\$0.00	0	\$0.00	\$240.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:									
		2	\$520.00	1	\$240.00	0	\$240.00	\$240.00	\$0.00
JAIL SUB TOTAL:		2	\$520.00	1	\$240.00	0	\$240.00	\$240.00	\$0.00

COUNTY JAIL: Washington County 309-In Jail

INVOICE TYPE: Act 309 INMATE 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	2024	8	\$2,880.00	8	\$2,880.00	0	\$2,880.00	\$2,880.00	\$0.00
August	2024	8	\$2,976.00	8	\$2,976.00	0	\$2,976.00	\$5,856.00	\$0.00
September	2024	8	\$2,580.00	8	\$2,580.00	0	\$2,580.00	\$8,436.00	\$0.00
October	2024	6	\$2,160.00	6	\$2,160.00	0	\$2,160.00	\$10,596.00	\$0.00
November	2024	7	\$2,412.00	7	\$2,412.00	0	\$2,412.00	\$13,008.00	\$0.00
December	2024	7	\$2,520.00	7	\$2,520.00	0	\$2,520.00	\$15,528.00	\$0.00
January	2025	7	\$2,604.00	7	\$2,604.00	0	\$2,604.00	\$18,132.00	\$0.00
February	2025	8	\$2,760.00	8	\$2,760.00	0	\$2,760.00	\$20,892.00	\$0.00
March	2025	7	\$2,316.00	7	\$2,316.00	0	\$2,316.00	\$23,208.00	\$0.00
April	2025	6	\$2,232.00	6	\$2,232.00	0	\$2,232.00	\$25,440.00	\$0.00
May	2025	6	\$2,160.00	6	\$2,148.00	0	\$2,148.00	\$27,588.00	\$0.00

COUNTY JAIL: Washington County 309-In Jail								
ACT 309/ADC INMATE SUB TOTAL:								
	78	\$27,600.00	78	\$27,588.00	0	\$27,588.00	\$27,588.00	\$0.00
JAIL SUB TOTAL:	78	\$27,600.00	78	\$27,588.00	0	\$27,588.00	\$27,588.00	\$0.00

COUNTY JAIL: Washington County 309/Work

INVOICE TYPE: Act 309 INMATE 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	2024	34	\$11,664.00	34	\$11,664.00	0	\$11,664.00	\$39,252.00	\$0.00
August	2024	36	\$12,408.00	36	\$12,408.00	0	\$12,408.00	\$51,660.00	\$0.00
September	2024	36	\$11,808.00	36	\$11,796.00	0	\$11,796.00	\$63,456.00	\$0.00
October	2024	35	\$11,964.00	35	\$11,964.00	0	\$11,964.00	\$75,420.00	\$0.00
November	2024	35	\$12,216.00	35	\$12,216.00	0	\$12,216.00	\$87,636.00	\$0.00
December	2024	33	\$11,208.00	33	\$11,208.00	0	\$11,208.00	\$98,844.00	\$0.00
January	2025	34	\$11,508.00	34	\$11,508.00	0	\$11,508.00	\$110,352.00	\$0.00
February	2025	32	\$11,196.00	32	\$11,196.00	0	\$11,196.00	\$121,548.00	\$0.00
March	2025	38	\$10,836.00	38	\$10,824.00	0	\$10,824.00	\$132,372.00	\$0.00
April	2025	36	\$12,936.00	36	\$12,936.00	0	\$12,936.00	\$145,308.00	\$0.00
May	2025	39	\$12,768.00	39	\$12,768.00	0	\$12,768.00	\$158,076.00	\$0.00
ACT 309/ADC INMATE SUB TOTAL:									
		466	\$158,112.00	466	\$158,076.00	0	\$158,076.00	\$158,076.00	\$0.00
JAIL SUB TOTAL:		388	\$130,512.00	388	\$130,488.00	0	\$130,488.00	\$130,488.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS**  
**COUNTY JAIL INVOICES FISCAL YEAR SUMMARY**  
**FROM: 07/01/2024 TO: 06/05/2025**

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**PROCESSED: 06/05/2025 06:45 AM**

**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 2024	28	\$15,440.00	27	\$14,480.00	0	\$14,480.00	\$14,480.00	\$0.00
August 2024	32	\$17,360.00	31	\$16,400.00	0	\$16,400.00	\$30,880.00	\$0.00
September 2024	24	\$15,680.00	24	\$15,680.00	0	\$15,680.00	\$46,560.00	\$0.00
October 2024	33	\$26,960.00	33	\$26,240.00	0	\$26,240.00	\$72,800.00	\$0.00
November 2024	29	\$19,680.00	29	\$17,920.00	0	\$17,920.00	\$90,720.00	\$0.00
December 2024	22	\$15,280.00	22	\$14,720.00	0	\$14,720.00	\$105,440.00	\$0.00
January 2025	21	\$7,360.00	21	\$7,360.00	0	\$7,360.00	\$112,800.00	\$0.00
February 2025	23	\$16,680.00	23	\$16,680.00	0	\$16,680.00	\$129,480.00	\$0.00
March 2025	25	\$11,760.00	25	\$11,760.00	0	\$11,760.00	\$141,240.00	\$0.00
April 2025	29	\$16,400.00	29	\$16,160.00	0	\$16,160.00	\$157,400.00	\$0.00
May 2025	30	\$44,160.00	30	\$13,360.00	0	\$13,360.00	\$170,760.00	\$0.00
June 2025	27	\$32,120.00	0	\$0.00	0	\$0.00	\$170,760.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	323	\$238,880.00	294	\$170,760.00	0	\$170,760.00	\$170,760.00	\$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 2024	138	\$213,640.00	138	\$122,240.00	0	\$122,240.00	\$122,240.00	\$0.00
August 2024	160	\$251,080.00	160	\$168,040.00	0	\$168,040.00	\$290,280.00	\$0.00
September 2024	170	\$195,680.00	170	\$151,720.00	0	\$151,720.00	\$442,000.00	\$0.00
October 2024	167	\$310,320.00	167	\$188,440.00	0	\$188,440.00	\$630,440.00	\$0.00
November 2024	171	\$283,680.00	170	\$159,400.00	0	\$159,400.00	\$789,840.00	\$0.00
December 2024	176	\$288,160.00	176	\$167,440.00	0	\$167,440.00	\$957,280.00	\$0.00

## COUNTY JAIL: Washington County Backup List

January	2025	181	\$218,560.00	181	\$162,680.00	0	\$162,680.00	\$1,119,960.00	\$0.00
February	2025	168	\$350,320.00	168	\$175,880.00	0	\$175,880.00	\$1,295,840.00	\$0.00
March	2025	143	\$302,640.00	143	\$122,800.00	0	\$122,800.00	\$1,418,640.00	\$0.00
April	2025	171	\$406,520.00	171	\$160,520.00	0	\$160,520.00	\$1,579,160.00	\$0.00
May	2025	190	\$358,960.00	190	\$182,560.00	190	\$0.00	\$1,579,160.00	\$182,560.00
June	2025	168	\$188,200.00	0	\$0.00	0	\$0.00	\$1,579,160.00	\$182,560.00

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

2003	\$3,367,760.00	1834	\$1,761,720.00	190	\$1,579,160.00	\$1,579,160.00	\$182,560.00
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**JAIL SUB TOTAL:**

2326	\$3,606,640.00	2128	\$1,932,480.00	190	\$1,749,920.00	\$1,749,920.00	\$182,560.00
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**COUNTY JAIL:** Washington County Sheriff's Office

**INVOICE TYPE:** Act 423

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

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2024	2	\$200.00	2	\$200.00	0	\$200.00	\$200.00	\$0.00
August	2024	1	\$80.00	1	\$80.00	0	\$80.00	\$280.00	\$0.00
September	2024	1	\$80.00	1	\$80.00	0	\$80.00	\$360.00	\$0.00
October	2024	2	\$520.00	2	\$520.00	0	\$520.00	\$880.00	\$0.00
November	2024	1	\$120.00	1	\$120.00	0	\$120.00	\$1,000.00	\$0.00
December	2024	2	\$280.00	2	\$280.00	0	\$280.00	\$1,280.00	\$0.00
February	2025	2	\$240.00	2	\$240.00	0	\$240.00	\$1,520.00	\$0.00
March	2025	1	\$40.00	1	\$40.00	0	\$40.00	\$1,560.00	\$0.00
April	2025	2	\$80.00	2	\$80.00	0	\$80.00	\$1,640.00	\$0.00

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

14	\$1,640.00	14	\$1,640.00	0	\$1,640.00	\$1,640.00	\$0.00
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ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2024 TO: 06/05/2025

COUNTY JAIL: Washington 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	2024	10	\$2,280.00	10	\$2,200.00	0	\$2,200.00	\$2,200.00	\$0.00
August	2024	7	\$1,520.00	7	\$1,520.00	0	\$1,520.00	\$3,720.00	\$0.00
September	2024	5	\$1,240.00	5	\$1,240.00	0	\$1,240.00	\$4,960.00	\$0.00
October	2024	9	\$2,120.00	9	\$2,120.00	0	\$2,120.00	\$7,080.00	\$0.00
November	2024	5	\$1,280.00	5	\$1,280.00	0	\$1,280.00	\$8,360.00	\$0.00
December	2024	3	\$840.00	3	\$840.00	0	\$840.00	\$9,200.00	\$0.00
January	2025	7	\$1,760.00	7	\$1,760.00	0	\$1,760.00	\$10,960.00	\$0.00
February	2025	9	\$2,040.00	9	\$2,040.00	0	\$2,040.00	\$13,000.00	\$0.00
March	2025	6	\$1,560.00	6	\$1,560.00	0	\$1,560.00	\$14,560.00	\$0.00
April	2025	13	\$3,160.00	13	\$3,160.00	0	\$3,160.00	\$17,720.00	\$0.00
May	2025	12	\$2,520.00	12	\$2,520.00	12	\$0.00	\$17,720.00	\$2,520.00
June	2025	13	\$2,720.00	0	\$0.00	0	\$0.00	\$17,720.00	\$2,520.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:		99	\$23,040.00	86	\$20,240.00	12	\$17,720.00	\$17,720.00	\$2,520.00
JAIL SUB TOTAL:		113	\$24,680.00	100	\$21,880.00	12	\$19,360.00	\$19,360.00	\$2,520.00

COUNTY JAIL: White County 309-In Jail

INVOICE TYPE: Act 309 INMATE 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	2024	1	\$360.00	1	\$360.00	0	\$360.00	\$360.00	\$0.00

COUNTY JAIL: White County 309-In Jail									
August	2024	1	\$372.00	1	\$372.00	0	\$372.00	\$732.00	\$0.00
September	2024	1	\$192.00	1	\$192.00	0	\$192.00	\$924.00	\$0.00
October	2024	1	\$228.00	1	\$228.00	0	\$228.00	\$1,152.00	\$0.00
November	2024	1	\$372.00	1	\$372.00	0	\$372.00	\$1,524.00	\$0.00
December	2024	2	\$504.00	2	\$504.00	0	\$504.00	\$2,028.00	\$0.00
January	2025	2	\$432.00	2	\$432.00	0	\$432.00	\$2,460.00	\$0.00
February	2025	1	\$372.00	1	\$372.00	0	\$372.00	\$2,832.00	\$0.00
March	2025	2	\$432.00	2	\$432.00	0	\$432.00	\$3,264.00	\$0.00
April	2025	3	\$1,068.00	3	\$1,068.00	0	\$1,068.00	\$4,332.00	\$0.00
May	2025	3	\$972.00	3	\$972.00	0	\$972.00	\$5,304.00	\$0.00
ACT 309/ADC INMATE SUB TOTAL:									
		18	\$5,304.00	18	\$5,304.00	0	\$5,304.00	\$5,304.00	\$0.00
JAIL SUB TOTAL:		18	\$5,304.00	18	\$5,304.00	0	\$5,304.00	\$5,304.00	\$0.00

COUNTY JAIL: White County 309/Work

INVOICE TYPE: Act 309

INMATE 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	2024	20	\$7,080.00	20	\$7,080.00	0	\$7,080.00	\$12,384.00	\$0.00
August	2024	22	\$7,416.00	22	\$7,416.00	0	\$7,416.00	\$19,800.00	\$0.00
September	2024	24	\$8,232.00	24	\$8,232.00	0	\$8,232.00	\$28,032.00	\$0.00
October	2024	23	\$7,620.00	23	\$7,620.00	0	\$7,620.00	\$35,652.00	\$0.00
November	2024	26	\$8,472.00	26	\$8,472.00	0	\$8,472.00	\$44,124.00	\$0.00
December	2024	24	\$8,136.00	24	\$8,136.00	0	\$8,136.00	\$52,260.00	\$0.00
January	2025	25	\$8,412.00	25	\$8,412.00	0	\$8,412.00	\$60,672.00	\$0.00
February	2025	26	\$8,436.00	26	\$8,436.00	0	\$8,436.00	\$69,108.00	\$0.00
March	2025	27	\$7,728.00	27	\$7,728.00	0	\$7,728.00	\$76,836.00	\$0.00

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

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2024	2	\$400.00	2	\$400.00	0	\$400.00	\$400.00	\$0.00



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

August	2024	2	\$520.00	2	\$520.00	0	\$520.00	\$920.00	\$0.00
September	2024	2	\$560.00	2	\$560.00	0	\$560.00	\$1,480.00	\$0.00
October	2024	1	\$240.00	1	\$240.00	0	\$240.00	\$1,720.00	\$0.00
November	2024	3	\$760.00	3	\$760.00	0	\$760.00	\$2,480.00	\$0.00
December	2024	2	\$480.00	2	\$480.00	0	\$480.00	\$2,960.00	\$0.00
January	2025	1	\$280.00	1	\$280.00	0	\$280.00	\$3,240.00	\$0.00
February	2025	3	\$800.00	3	\$800.00	0	\$800.00	\$4,040.00	\$0.00
March	2025	3	\$840.00	3	\$840.00	3	\$0.00	\$4,040.00	\$840.00
May	2025	1	\$280.00	1	\$280.00	1	\$0.00	\$4,040.00	\$1,120.00
June	2025	1	\$280.00	0	\$0.00	0	\$0.00	\$4,040.00	\$1,120.00

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

21	\$5,440.00	20	\$5,160.00	4	\$4,040.00	\$4,040.00	\$1,120.00
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<b>JAIL SUB TOTAL:</b>	21	\$5,440.00	20	\$5,160.00	4	\$4,040.00	\$4,040.00	\$1,120.00
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**COUNTY JAIL:** Woodruff County 309-In Jail

**INVOICE TYPE:** Act 309

INMATE 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	2024	1	\$360.00	1	\$360.00	0	\$360.00	\$360.00	\$0.00
August	2024	1	\$372.00	1	\$372.00	0	\$372.00	\$732.00	\$0.00
September	2024	1	\$372.00	1	\$372.00	0	\$372.00	\$1,104.00	\$0.00
October	2024	1	\$360.00	1	\$360.00	0	\$360.00	\$1,464.00	\$0.00
November	2024	1	\$372.00	1	\$372.00	0	\$372.00	\$1,836.00	\$0.00
December	2024	1	\$360.00	1	\$360.00	0	\$360.00	\$2,196.00	\$0.00
January	2025	1	\$372.00	1	\$372.00	0	\$372.00	\$2,568.00	\$0.00
February	2025	1	\$336.00	1	\$336.00	0	\$336.00	\$2,904.00	\$0.00

**ACT 309/ADC INMATE SUB TOTAL:**

COUNTY JAIL: Woodruff County 309-In Jail								
	8	\$2,904.00	8	\$2,904.00	0	\$2,904.00	\$2,904.00	\$0.00
JAIL SUB TOTAL:	8	\$2,904.00	8	\$2,904.00	0	\$2,904.00	\$2,904.00	\$0.00

COUNTY JAIL: Woodruff County 309/Work

INVOICE TYPE: Act 309INMATE TYPE: ADC Inmate

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2024	1	\$168.00	1	\$168.00	0	\$168.00	\$3,072.00	\$0.00
September	2024	1	\$372.00	1	\$372.00	0	\$372.00	\$3,444.00	\$0.00
October	2024	1	\$360.00	1	\$360.00	0	\$360.00	\$3,804.00	\$0.00
November	2024	1	\$372.00	1	\$372.00	0	\$372.00	\$4,176.00	\$0.00
December	2024	1	\$360.00	1	\$360.00	0	\$360.00	\$4,536.00	\$0.00
January	2025	1	\$372.00	1	\$372.00	0	\$372.00	\$4,908.00	\$0.00
February	2025	2	\$420.00	2	\$420.00	0	\$420.00	\$5,328.00	\$0.00
March	2025	2	\$672.00	2	\$672.00	0	\$672.00	\$6,000.00	\$0.00
April	2025	2	\$744.00	2	\$744.00	0	\$744.00	\$6,744.00	\$0.00
May	2025	2	\$720.00	2	\$720.00	0	\$720.00	\$7,464.00	\$0.00
ACT 309/ADC INMATE SUB TOTAL:									
		22	\$7,464.00	22	\$7,464.00	0	\$7,464.00	\$7,464.00	\$0.00
JAIL SUB TOTAL:		14	\$4,560.00	14	\$4,560.00	0	\$4,560.00	\$4,560.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2024 TO: 06/05/2025

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
April	2025	3	\$680.00	3	\$680.00	0	\$680.00	\$680.00	\$0.00
May	2025	4	\$2,600.00	4	\$2,600.00	4	\$0.00	\$680.00	\$2,600.00
June	2025	2	\$800.00	0	\$0.00	0	\$0.00	\$680.00	\$2,600.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:									
		9	\$4,080.00	7	\$3,280.00	4	\$680.00	\$680.00	\$2,600.00

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	2024	9	\$6,360.00	9	\$6,360.00	0	\$6,360.00	\$6,360.00	\$0.00
August	2024	9	\$6,520.00	9	\$6,520.00	0	\$6,520.00	\$12,880.00	\$0.00
September	2024	6	\$6,880.00	6	\$6,880.00	0	\$6,880.00	\$19,760.00	\$0.00
October	2024	10	\$8,400.00	10	\$8,400.00	0	\$8,400.00	\$28,160.00	\$0.00
November	2024	8	\$6,680.00	8	\$6,680.00	0	\$6,680.00	\$34,840.00	\$0.00
December	2024	6	\$6,480.00	6	\$6,480.00	0	\$6,480.00	\$41,320.00	\$0.00
January	2025	6	\$5,520.00	6	\$5,520.00	0	\$5,520.00	\$46,840.00	\$0.00
February	2025	11	\$19,680.00	11	\$5,040.00	0	\$5,040.00	\$51,880.00	\$0.00
March	2025	13	\$6,720.00	13	\$6,720.00	0	\$6,720.00	\$58,600.00	\$0.00
April	2025	13	\$12,040.00	13	\$12,040.00	0	\$12,040.00	\$70,640.00	\$0.00
May	2025	15	\$10,280.00	15	\$10,280.00	15	\$0.00	\$70,640.00	\$10,280.00
June	2025	10	\$10,600.00	0	\$0.00	0	\$0.00	\$70,640.00	\$10,280.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		116	\$106,160.00	106	\$80,920.00	15	\$70,640.00	\$70,640.00	\$10,280.00

COUNTY JAIL: Woodruff County Backup List

JAIL SUB TOTAL:125\$110,240.00113\$84,200.0019\$71,320.00\$71,320.00\$12,880.00

COUNTY JAIL: Woodruff County Sheriff's Office

INVOICE TYPE:Act 570

INMATE TYPE:DCC Client (Act 570)

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2025	1	\$280.00	1	\$280.00	1	\$0.00	\$0.00	\$280.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:									
		1	\$280.00	1	\$280.00	1	\$0.00	\$0.00	\$280.00
JAIL SUB TOTAL:		1	\$280.00	1	\$280.00	1	\$0.00	\$0.00	\$280.00

COUNTY JAIL: Yell County 309-In Jail

INVOICE TYPE:Act 309

INMATE 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	2024	1	\$360.00	1	\$360.00	0	\$360.00	\$360.00	\$0.00
August	2024	1	\$372.00	1	\$372.00	0	\$372.00	\$732.00	\$0.00
September	2024	1	\$372.00	1	\$372.00	0	\$372.00	\$1,104.00	\$0.00
October	2024	1	\$360.00	1	\$360.00	0	\$360.00	\$1,464.00	\$0.00
November	2024	1	\$372.00	1	\$372.00	0	\$372.00	\$1,836.00	\$0.00
December	2024	1	\$360.00	1	\$360.00	0	\$360.00	\$2,196.00	\$0.00
January	2025	1	\$372.00	0	\$0.00	0	\$0.00	\$2,196.00	\$0.00

COUNTY JAIL: Yell County 309-In Jail									
February	2025	1	\$372.00	0	\$0.00	0	\$0.00	\$2,196.00	\$0.00
March	2025	1	\$336.00	0	\$0.00	0	\$0.00	\$2,196.00	\$0.00
April	2025	1	\$372.00	0	\$0.00	0	\$0.00	\$2,196.00	\$0.00
May	2025	1	\$360.00	0	\$0.00	0	\$0.00	\$2,196.00	\$0.00
ACT 309/ADC INMATE SUB TOTAL:									
		11	\$4,008.00	6	\$2,196.00	0	\$2,196.00	\$2,196.00	\$0.00
JAIL SUB TOTAL:									
		11	\$4,008.00	6	\$2,196.00	0	\$2,196.00	\$2,196.00	\$0.00

COUNTY JAIL: Yell County 309/Work

INVOICE TYPE: Act 309INMATE 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	2024	2	\$720.00	2	\$720.00	0	\$720.00	\$2,916.00	\$0.00
August	2024	2	\$744.00	2	\$744.00	0	\$744.00	\$3,660.00	\$0.00
September	2024	2	\$720.00	2	\$720.00	0	\$720.00	\$4,380.00	\$0.00
October	2024	2	\$588.00	2	\$588.00	0	\$588.00	\$4,968.00	\$0.00
November	2024	2	\$624.00	2	\$624.00	0	\$624.00	\$5,592.00	\$0.00
December	2024	2	\$696.00	2	\$696.00	0	\$696.00	\$6,288.00	\$0.00
January	2025	2	\$744.00	0	\$0.00	0	\$0.00	\$6,288.00	\$0.00
February	2025	2	\$744.00	0	\$0.00	0	\$0.00	\$6,288.00	\$0.00
March	2025	2	\$672.00	0	\$0.00	0	\$0.00	\$6,288.00	\$0.00
April	2025	2	\$732.00	0	\$0.00	0	\$0.00	\$6,288.00	\$0.00
May	2025	2	\$720.00	0	\$0.00	0	\$0.00	\$6,288.00	\$0.00
ACT 309/ADC INMATE SUB TOTAL:									
		33	\$11,712.00	18	\$6,288.00	0	\$6,288.00	\$6,288.00	\$0.00

**COUNTY JAIL:** Yell County 309/Work

<b>JAIL SUB TOTAL:</b>	22	\$7,704.00	12	\$4,092.00	0	\$4,092.00	\$4,092.00	\$0.00
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## COUNTY JAIL: Yell County Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2024	1	\$800.00	1	\$840.00	0	\$840.00	\$840.00	\$0.00
August	2024	5	\$10,360.00	5	\$3,640.00	0	\$3,640.00	\$4,480.00	\$0.00
September	2024	3	\$1,800.00	3	\$2,520.00	0	\$2,520.00	\$7,000.00	\$0.00
October	2024	5	\$1,920.00	5	\$3,480.00	0	\$3,480.00	\$10,480.00	\$0.00
November	2024	6	\$5,040.00	6	\$4,440.00	0	\$4,440.00	\$14,920.00	\$0.00
December	2024	3	\$1,920.00	3	\$1,960.00	0	\$1,960.00	\$16,880.00	\$0.00
January	2025	2	\$2,440.00	0	\$0.00	0	\$0.00	\$16,880.00	\$0.00
February	2025	2	\$880.00	0	\$0.00	0	\$0.00	\$16,880.00	\$0.00
March	2025	3	\$560.00	0	\$0.00	0	\$0.00	\$16,880.00	\$0.00
April	2025	2	\$720.00	0	\$0.00	0	\$0.00	\$16,880.00	\$0.00
May	2025	5	\$3,080.00	0	\$0.00	0	\$0.00	\$16,880.00	\$0.00
June	2025	3	\$1,240.00	0	\$0.00	0	\$0.00	\$16,880.00	\$0.00

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

40	\$30,760.00	23	\$16,880.00	0	\$16,880.00	\$16,880.00	\$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
July	2024	19	\$17,320.00	19	\$17,320.00	0	\$17,320.00	\$17,320.00	\$0.00

COUNTY JAIL: Yell County Backup List									
August	2024	28	\$32,400.00	28	\$40,280.00	0	\$40,280.00	\$57,600.00	\$0.00
September	2024	14	\$10,960.00	14	\$11,760.00	0	\$11,760.00	\$69,360.00	\$0.00
October	2024	14	\$20,520.00	14	\$20,280.00	0	\$20,280.00	\$89,640.00	\$0.00
November	2024	14	\$13,800.00	14	\$13,280.00	0	\$13,280.00	\$102,920.00	\$0.00
December	2024	15	\$12,960.00	15	\$16,000.00	0	\$16,000.00	\$118,920.00	\$0.00
January	2025	9	\$6,360.00	0	\$0.00	0	\$0.00	\$118,920.00	\$0.00
February	2025	14	\$17,800.00	0	\$0.00	0	\$0.00	\$118,920.00	\$0.00
March	2025	18	\$20,520.00	0	\$0.00	0	\$0.00	\$118,920.00	\$0.00
April	2025	23	\$35,640.00	0	\$0.00	0	\$0.00	\$118,920.00	\$0.00
May	2025	10	\$17,240.00	0	\$0.00	0	\$0.00	\$118,920.00	\$0.00
June	2025	16	\$16,560.00	0	\$0.00	0	\$0.00	\$118,920.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		194	\$222,080.00	104	\$118,920.00	0	\$118,920.00	\$118,920.00	\$0.00
JAIL SUB TOTAL:		234	\$252,840.00	127	\$135,800.00	0	\$135,800.00	\$135,800.00	\$0.00

COUNTY JAIL: Yell 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
August       2024	1	\$80.00	1	\$1,360.00	0	\$1,360.00	\$1,360.00	\$0.00
ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:								
	1	\$80.00	1	\$1,360.00	0	\$1,360.00	\$1,360.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS  
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY  
FROM: 07/01/2024 TO: 06/05/2025

COUNTY JAIL: Yell 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
August	2024	1	\$200.00	1	\$320.00	0	\$320.00	\$320.00	\$0.00
September	2024	1	\$200.00	1	\$240.00	0	\$240.00	\$560.00	\$0.00
November	2024	1	\$200.00	1	\$200.00	0	\$200.00	\$760.00	\$0.00
February	2025	1	\$120.00	0	\$0.00	0	\$0.00	\$760.00	\$0.00
March	2025	3	\$400.00	0	\$0.00	0	\$0.00	\$760.00	\$0.00
April	2025	1	\$160.00	0	\$0.00	0	\$0.00	\$760.00	\$0.00
May	2025	1	\$120.00	0	\$0.00	0	\$0.00	\$760.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:									
		9	\$1,400.00	3	\$760.00	0	\$760.00	\$760.00	\$0.00
JAIL SUB TOTAL:		10	\$1,480.00	4	\$2,120.00	0	\$2,120.00	\$2,120.00	\$0.00
GRAND TOTAL:		39636	\$36,727,440.00	34811	\$29,856,408.00	2486	\$27,725,736.00	\$27,725,736.00	\$2,116,260.00