

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 2026	1	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	1	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	21	\$27,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	21	\$27,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	22	\$28,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Ashley County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	6	\$2,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Ashley County Backup List									
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:									
		6	\$2,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:		County Jail Backup		INMATE TYPE:		ADC Inmate			
INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2026	19	\$17,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		19	\$17,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:		25	\$19,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Ashley 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 2026	1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:								
	1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:		1	\$200.00	0	\$0.00	0	\$0.00	\$0.00

COUNTY JAIL: 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 2026	5	\$4,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	5	\$4,200.00	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 2026	5	\$1,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	5	\$1,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	10	\$6,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Baxter County Sheriff's Office

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	4	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Baxter County Sheriff's Office								
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:								
	4	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	4	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL: Benton County Backup List								

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	15	\$6,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	15	\$6,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	150	\$211,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	150	\$211,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	165	\$218,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY
FROM: 07/01/2026 TO: 07/05/2026

COUNTY JAIL: Benton County Sheriff's Office

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:								
	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Boone County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	29	\$33,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	29	\$33,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	29	\$33,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY
FROM: 07/01/2026 TO: 07/05/2026

COUNTY JAIL: Boone County Sheriff's Office

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:								
	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Bradley County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	12	\$11,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Bradley County Backup List								
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	12	\$11,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	14	\$12,360.00	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
July 2026	2	\$480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	2	\$480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	1	\$1,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	1	\$1,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	3	\$1,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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	2026	1	\$160.00	0	\$0.00	0	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:		2	\$1,360.00	0	\$0.00	0	\$0.00	\$0.00
JAIL SUB TOTAL:		1	\$160.00	0	\$0.00	0	\$0.00	\$0.00

COUNTY JAIL: Calhoun 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	2026	3	\$720.00	0	\$0.00	0	\$0.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:								
		3	\$720.00	0	\$0.00	0	\$0.00	\$0.00
JAIL SUB TOTAL:								
		3	\$720.00	0	\$0.00	0	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY
FROM: 07/01/2026 TO: 07/05/2026

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COUNTY JAIL: Carroll County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	1	\$480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	1	\$480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	21	\$23,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	21	\$23,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	22	\$24,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Carroll County Sheriff's Office

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	3	\$680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Carroll County Sheriff's Office								
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:								
	3	\$680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	3	\$680.00	0	\$0.00	0	\$0.00	\$0.00	\$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
July 2026	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	1	\$1,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	1	\$1,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	2	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Clark County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	4	\$1,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	4	\$1,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	18	\$13,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	18	\$13,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	22	\$14,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Clay County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	5	\$3,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Clay County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

5	\$3,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2026	24	\$29,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

24	\$29,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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JAIL SUB TOTAL:	29	\$33,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Cleburne County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2026	5	\$5,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

5	\$5,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

COUNTY JAIL: Cleburne County Backup List								
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	8	\$7,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	8	\$7,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	13	\$13,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL: Cleburne County Sheriff's Office								

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:								
	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Cleveland Cnty Backup List								
INVOICE TYPE: County Jail Backup								
INMATE TYPE: ADC Inmate								

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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COUNTY JAIL: Cleveland Cnty Backup List									
July	2026	2	\$1,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		2	\$1,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:									
		2	\$1,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Columbia County Backup List									
INVOICE TYPE: County Jail Backup					INMATE TYPE: ACC Resident				
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
July	2026	6	\$5,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:									
		6	\$5,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup					INMATE TYPE: ADC Inmate				
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
July	2026	18	\$17,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		18	\$17,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:									
		24	\$22,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Conway County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	5	\$2,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	5	\$2,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	25	\$28,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	25	\$28,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	30	\$30,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Conway County Sheriff's Office

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	2	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Conway County Sheriff's Office								
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:								
	2	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	2	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL: Craighead Cnty Backup List								

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	14	\$6,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	14	\$6,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	70	\$65,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	70	\$65,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	84	\$71,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY
FROM: 07/01/2026 TO: 07/05/2026

COUNTY JAIL: Craighead County Sheriff's Office

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	11	\$2,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:								
	11	\$2,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	11	\$2,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Crawford County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	8	\$4,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	8	\$4,160.00	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
July 2026	112	\$107,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Crawford County Backup List								
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	112	\$107,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	120	\$111,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL: Crittenden Cnty Backup List								

INVOICE TYPE: County Jail Backup			INMATE TYPE: ADC Inmate					
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	19	\$17,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	131	\$125,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	19	\$17,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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
July 2026	4	\$920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:								
	4	\$920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Crittenden County Sheriff's Office

JAIL SUB TOTAL:4\$920.000\$0.000\$0.00\$0.00\$0.00

COUNTY JAIL: Cross 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 2026	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$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 2026	25	\$27,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	25	\$27,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	27	\$28,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY
FROM: 07/01/2026 TO: 07/05/2026

COUNTY JAIL: Dallas 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 2026	16	\$12,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	41	\$40,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	16	\$12,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Dallas 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 2026	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:								
	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY
FROM: 07/01/2026 TO: 07/05/2026

COUNTY JAIL: Delta Regional Jail

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	1	\$1,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	1	\$1,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	1	\$1,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: 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 2026	3	\$1,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	4	\$2,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	3	\$1,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Division of Youth Services

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2026	4	\$4,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:		8	\$7,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:		4	\$4,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: 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	2026	6	\$5,880.00	0	\$0.00	0	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:		6	\$5,880.00	0	\$0.00	0	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2026	19	\$12,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Drew County Backup List								
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	19	\$12,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	25	\$18,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL: Dumas City Jail								

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	6	\$6,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	25	\$19,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	6	\$6,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Faulkner County Backup List								
INVOICE TYPE: County Jail Backup								
INMATE TYPE: ACC Resident								
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	18	\$6,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	18	\$6,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY
FROM: 07/01/2026 TO: 07/05/2026

COUNTY JAIL: Faulkner 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 2026	135	\$113,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:		135	\$113,200.00	0	\$0.00	0	\$0.00	\$0.00
JAIL SUB TOTAL:		153	\$120,160.00	0	\$0.00	0	\$0.00	\$0.00

COUNTY JAIL: Faulkner 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 2026	5	\$1,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:		5	\$1,040.00	0	\$0.00	0	\$0.00	\$0.00
JAIL SUB TOTAL:		5	\$1,040.00	0	\$0.00	0	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY
FROM: 07/01/2026 TO: 07/05/2026

COUNTY JAIL: Franklin County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	13	\$14,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	13	\$14,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	13	\$14,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Franklin County Sheriff's Office

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	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
JAIL SUB TOTAL:								
	2	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY
FROM: 07/01/2026 TO: 07/05/2026

COUNTY JAIL: Fulton County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	3	\$3,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	3	\$3,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	3	\$3,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Fulton County Sheriff's Office

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:								
	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: 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 2026	11	\$4,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	11	\$4,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	78	\$54,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	78	\$54,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	89	\$58,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Garland County Sheriff's Office

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Garland County Sheriff's Office								
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:								
	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL: Grant County Backup List								

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	5	\$1,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	5	\$1,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	21	\$22,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	21	\$22,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	26	\$23,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY
FROM: 07/01/2026 TO: 07/05/2026

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COUNTY JAIL: Greene County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	12	\$4,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	12	\$4,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	44	\$40,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	44	\$40,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	56	\$44,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Greene 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 2026	5	\$1,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Greene County Sheriff's Office								
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:								
	5	\$1,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	5	\$1,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL: Hempstead County Backup List								

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	6	\$2,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	6	\$2,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	28	\$30,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	28	\$30,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	34	\$33,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY
FROM: 07/01/2026 TO: 07/05/2026

COUNTY JAIL: Hempstead County Sheriff's Office

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:								
	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: 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 2026	4	\$1,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	4	\$1,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	16	\$13,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Hot Spring County Backup List									
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
	16	\$13,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL:	20	\$15,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL: Howard County Backup List									

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
July 2026	4	\$4,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:									
	4	\$4,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
July 2026	15	\$8,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
	15	\$8,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL:	19	\$13,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

COUNTY JAIL: Independence County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	2	\$1,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	2	\$1,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	17	\$17,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	17	\$17,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	19	\$19,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Independence County Sheriff's Office

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Independence County Sheriff's Office								
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:								
	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL: Izard County Backup List								

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	3	\$1,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	3	\$1,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	4	\$1,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY
FROM: 07/01/2026 TO: 07/05/2026

COUNTY JAIL: Izard County Sheriff's Office

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:								
	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: 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 2026	10	\$2,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	10	\$2,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	37	\$35,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Jackson County Backup List								
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	37	\$35,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	47	\$37,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL: Jackson County Sheriff's Office								

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	2	\$360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:								
	2	\$360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	2	\$360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Jefferson County Backup List								
INVOICE TYPE: County Jail Backup								
INMATE TYPE: ACC Resident								
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	8	\$7,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	8	\$7,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY
FROM: 07/01/2026 TO: 07/05/2026

COUNTY JAIL: Jefferson County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	76	\$62,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	76	\$62,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	84	\$69,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Johnson County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	1	\$400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	1	\$400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	22	\$22,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Johnson County Backup List								
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	22	\$22,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	23	\$23,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL: Johnson County Sheriff's Office								

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:								
	1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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 2026	1	\$400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	1	\$400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY
FROM: 07/01/2026 TO: 07/05/2026

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COUNTY JAIL: Lafayette 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 2026	46	\$48,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	46	\$48,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	47	\$48,680.00	0	\$0.00	0	\$0.00	\$0.00	\$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 2026	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	9	\$7,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Lawrence County Backup List								
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	9	\$7,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	10	\$7,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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 2026	3	\$760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:								
	3	\$760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	3	\$760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Lee County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	4	\$6,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	4	\$6,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Lee County Backup List								
JAIL SUB TOTAL:	4	\$6,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Lincoln County Backup List

INVOICE TYPE: County Jail Backup			INMATE TYPE: ACC Resident					
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	2	\$1,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	2	\$1,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup			INMATE 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 2026	7	\$6,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	7	\$6,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	9	\$8,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY
FROM: 07/01/2026 TO: 07/05/2026

COUNTY JAIL: Lincoln County Sheriff's Office

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:								
	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$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 2026	3	\$960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	3	\$960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	44	\$46,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Little River County Backup List								
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	44	\$46,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	47	\$47,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL: Logan County Backup List								

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	3	\$1,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	3	\$1,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	19	\$18,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	19	\$18,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	22	\$19,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Lonoke County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	8	\$5,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	8	\$5,200.00	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 2026	34	\$28,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	34	\$28,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	42	\$33,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Madison 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 2026	16	\$16,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Madison County Backup List								
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	50	\$44,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	16	\$16,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL: Marion County Backup List								

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	28	\$23,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	78	\$67,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	28	\$23,720.00	0	\$0.00	0	\$0.00	\$0.00	\$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 2026	4	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	82	\$68,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: McGehee City Jail

JAIL SUB TOTAL:4\$160.000\$0.000\$0.00\$0.00\$0.00

COUNTY JAIL: Miller County Backup List

INVOICE TYPE: County Jail Backup			INMATE TYPE: ACC Resident					
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	16	\$10,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	16	\$10,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup			INMATE TYPE: ADC Inmate					
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	97	\$100,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	97	\$100,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:			113	\$110,440.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Miller 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 2026	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
JAIL SUB TOTAL:								
	2	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Mississippi County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	2	\$800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	2	\$800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	27	\$28,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Mississippi County Backup List								
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	27	\$28,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	29	\$29,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL: Montgomery County Backup List								

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	6	\$6,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	33	\$35,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	6	\$6,400.00	0	\$0.00	0	\$0.00	\$0.00	\$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 2026	1	\$480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	1	\$480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY
FROM: 07/01/2026 TO: 07/05/2026

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 2026	42	\$54,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	42	\$54,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	43	\$54,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Newton County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	6	\$18,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	48	\$72,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	6	\$18,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Osceola City Jail

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	1	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	1	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	5	\$4,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	5	\$4,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	6	\$4,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Ouachita County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	2	\$2,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Ouachita County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

2	\$2,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	86	\$95,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	86	\$95,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	88	\$97,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Perry County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

COUNTY JAIL: Perry 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 2026	8	\$7,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	8	\$7,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	9	\$8,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL: Phillips 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 2026	6	\$3,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	14	\$11,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	6	\$3,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Phillips County 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

COUNTY JAIL: Phillips County Jail									
July	2026	1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		15	\$11,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:									
		1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Pike 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	2026	3	\$1,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:									
		3	\$1,200.00	0	\$0.00	0	\$0.00	\$0.00	\$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	2026	34	\$37,000.00	0	\$0.00	0	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
		34	\$37,000.00	0	\$0.00	0	\$0.00	\$0.00
JAIL SUB TOTAL:								
		37	\$38,200.00	0	\$0.00	0	\$0.00	\$0.00

COUNTY JAIL: Poinsett County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	4	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	4	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	30	\$29,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	30	\$29,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	34	\$31,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Poinsett County Sheriff's Office

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Poinsett County Sheriff's Office								
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:								
	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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 2026	18	\$11,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	18	\$11,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	18	\$11,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Polk County Sheriff's Office								
INVOICE TYPE: Act 570								
INMATE TYPE: DCC Client (Act 570)								
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:								
	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Polk County Sheriff's Office

JAIL SUB TOTAL:1\$240.000\$0.000\$0.00\$0.00\$0.00

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 2026	12	\$4,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	12	\$4,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup			INMATE TYPE: ADC Inmate					
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	82	\$87,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	82	\$87,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	94	\$92,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY
FROM: 07/01/2026 TO: 07/05/2026

COUNTY JAIL: Pope County Sheriff's Office

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:								
	1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Prairie County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	11	\$8,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	11	\$8,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	11	\$8,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY
FROM: 07/01/2026 TO: 07/05/2026

COUNTY JAIL: Pulaski County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	19	\$38,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	19	\$38,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	423	\$578,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	423	\$578,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	442	\$617,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Randolph County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	3	\$1,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Randolph County Backup List									
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:									
		3	\$1,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:		County Jail Backup		INMATE TYPE:		ADC Inmate			
INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2026	8	\$8,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		8	\$8,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:		11	\$10,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Randolph County Sheriff's Office									
INVOICE TYPE:		Act 570		INMATE TYPE:		DCC Client (Act 570)			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
July	2026	5	\$1,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:									
		5	\$1,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:		5	\$1,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Saline County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	23	\$7,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	23	\$7,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	62	\$53,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	62	\$53,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	85	\$61,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Scott 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 2026	3	\$480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Scott County Backup List								
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	65	\$54,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	3	\$480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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 2026	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	3	\$2,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	3	\$2,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	4	\$2,840.00	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 2026	40	\$17,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	40	\$17,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	142	\$116,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	142	\$116,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	182	\$133,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Sebastian County Sheriff's Office

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Sebastian County Sheriff's Office								
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:								
	1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Sevier County Backup List								
INVOICE TYPE: County Jail Backup			INMATE TYPE: ACC Resident					
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	1	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	1	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup			INMATE TYPE: ADC Inmate					
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	13	\$12,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	13	\$12,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	14	\$12,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY
FROM: 07/01/2026 TO: 07/05/2026

COUNTY JAIL: Sharp 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 2026	21	\$19,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	34	\$31,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	21	\$19,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Sharp County Sheriff's Office

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	2	\$480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:								
	2	\$480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	2	\$480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY
FROM: 07/01/2026 TO: 07/05/2026

COUNTY JAIL: Sheridan 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
July 2026	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:								
	3	\$760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: St Francis County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	3	\$3,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	3	\$3,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	26	\$25,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: St Francis County Backup List								
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	26	\$25,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	29	\$28,680.00	0	\$0.00	0	\$0.00	\$0.00	\$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
July 2026	6	\$1,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:								
	6	\$1,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	6	\$1,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Stone County Backup List								
INVOICE TYPE: County Jail Backup								
INMATE TYPE: ACC Resident								
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	4	\$2,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	4	\$2,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY
FROM: 07/01/2026 TO: 07/05/2026

COUNTY JAIL: Stone 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 2026	7	\$2,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	7	\$2,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	11	\$4,800.00	0	\$0.00	0	\$0.00	\$0.00	\$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 2026	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:								
	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS
COUNTY JAIL INVOICES FISCAL YEAR SUMMARY
FROM: 07/01/2026 TO: 07/05/2026

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 2026	4	\$1,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	4	\$1,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	33	\$81,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	33	\$81,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	37	\$82,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Union County Sheriff's Office

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Union County Sheriff's Office								
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:								
	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL: 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 2026	1	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	1	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	17	\$12,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	17	\$12,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	18	\$12,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Van Buren County Sheriff's Office

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	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
JAIL SUB TOTAL:								
	2	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Washington County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	22	\$9,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	22	\$9,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	233	\$322,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Washington County Backup List								
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	233	\$322,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	255	\$331,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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 2026	2	\$600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:								
	2	\$600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	20	\$5,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:								
	20	\$5,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	22	\$5,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: White County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	17	\$17,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	17	\$17,200.00	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 2026	106	\$123,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	106	\$123,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								
	123	\$141,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: White County Sheriff's Office

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	3	\$760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: White County Sheriff's Office								
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:								
	3	\$760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	3	\$760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL: Woodruff County Backup List								

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	11	\$6,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	11	\$6,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	11	\$6,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL: Yell County Backup List								

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	1	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	1	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Yell 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 2026	16	\$16,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	16	\$16,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	17	\$16,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Yell County Sheriff's Office

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2026	2	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:								
	2	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	2	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
GRAND TOTAL:	3410	\$3,452,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00