

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
January 2026	1	\$5,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	1	\$5,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January 2026	2	\$2,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	2	\$2,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>								
	3	\$8,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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
January 2026	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

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

**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 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
---	----------	---	--------	---	--------	--------	--------

<b>JAIL SUB TOTAL:</b>	2	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
------------------------	---	----------	---	--------	---	--------	--------	--------

**COUNTY JAIL:** Ashdown

**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 2026	1	\$280.00	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
---	----------	---	--------	---	--------	--------	--------

<b>JAIL SUB TOTAL:</b>	1	\$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
January 2026	3	\$1,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	3	\$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
January 2026	24	\$24,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	24	\$24,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>		27	\$25,840.00	0	\$0.00	0	\$0.00	\$0.00

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
January 2026	1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
---	---------	---	--------	---	--------	--------	--------

<b>JAIL SUB TOTAL:</b>	1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$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
January 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
January 2026	10	\$8,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

10	\$8,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
----	------------	---	--------	---	--------	--------	--------

<b>JAIL SUB TOTAL:</b>	11	\$8,880.00	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
January 2026	3	\$800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	3	\$800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>								
	3	\$800.00	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
January 2026	19	\$15,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	19	\$15,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January 2026	168	\$217,200.00	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
January 2026	28	\$28,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	28	\$28,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>	33	\$36,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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
January 2026	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$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
January 2026	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	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
January 2026	7	\$8,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	7	\$8,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>								
	8	\$8,720.00	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
January 2026	1	\$600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Brinkley Police Department Backup

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

1	\$600.00	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
January 2026	3	\$3,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

3	\$3,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
---	------------	---	--------	---	--------	--------	--------

<b>JAIL SUB TOTAL:</b>	4	\$3,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
------------------------	---	------------	---	--------	---	--------	--------	--------

COUNTY JAIL: Calhoun County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

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

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

1	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
---	------------	---	--------	---	--------	--------	--------

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate



**COUNTY JAIL: Carroll County Backup List**

January	2026	22	\$26,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>		22	\$26,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>		22	\$26,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL: Chicot County Backup List**

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January 2026	4	\$4,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>		26	\$30,880.00	0	\$0.00	0	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>		4	\$4,400.00	0	\$0.00	0	\$0.00	\$0.00

**COUNTY JAIL: Clark 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
January 2026	10	\$7,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								

**COUNTY JAIL: Clark County Backup List**

	36	\$38,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
--	----	-------------	---	--------	---	--------	--------	--------

<b>JAIL SUB TOTAL:</b>	10	\$7,600.00	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
January 2026	5	\$4,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>	5	\$4,080.00	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
January 2026	15	\$13,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>	15	\$13,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
---	----	-------------	---	--------	---	--------	--------	--------

<b>JAIL SUB TOTAL:</b>	20	\$17,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
------------------------	----	-------------	---	--------	---	--------	--------	--------

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
January 2026	14	\$14,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	29	\$27,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>	14	\$14,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Cleveland 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 2026	1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>	1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Columbia County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January 2026	3	\$1,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	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
January 2026	13	\$18,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	13	\$18,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>		16	\$19,560.00	0	\$0.00	0	\$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
January 2026	7	\$3,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL: Conway County Backup List**

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

7	\$3,080.00	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
January 2026	20	\$16,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

20	\$16,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
----	-------------	---	--------	---	--------	--------	--------

<b>JAIL SUB TOTAL:</b>	27	\$19,200.00	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
January 2026	17	\$8,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

17	\$8,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
----	------------	---	--------	---	--------	--------	--------

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate





**COUNTY JAIL: Crittenden Cnty Backup List**

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January 2026	19	\$20,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	19	\$20,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>								
	20	\$21,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL: Cross County Backup List**

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January 2026	3	\$1,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	3	\$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
January 2026	20	\$18,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	20	\$18,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00



**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
January 2026	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:</b>								
	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>		1	\$40.00	0	\$0.00	0	\$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
January 2026	13	\$9,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	13	\$9,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>		13	\$9,880.00	0	\$0.00	0	\$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
January 2026	5	\$6,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	18	\$16,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>								
	5	\$6,200.00	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
January 2026	5	\$2,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	5	\$2,440.00	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
January 2026	12	\$27,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL: Drew County Backup List**

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

12	\$27,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
----	-------------	---	--------	---	--------	--------	--------

<b>JAIL SUB TOTAL:</b>	17	\$29,520.00	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
January 2026	5	\$6,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

17	\$33,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
----	-------------	---	--------	---	--------	--------	--------

<b>JAIL SUB TOTAL:</b>	5	\$6,200.00	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
January 2026	23	\$11,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

23	\$11,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
----	-------------	---	--------	---	--------	--------	--------

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
January 2026	104	\$95,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	104	\$95,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>		127	\$107,000.00	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
January 2026	4	\$1,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	4	\$1,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>		4	\$1,080.00	0	\$0.00	0	\$0.00	\$0.00

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
January 2026	5	\$2,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	5	\$2,000.00	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
January 2026	12	\$10,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	12	\$10,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>								
	17	\$12,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Fulton County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January 2026	6	\$6,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Fulton County Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

18	\$16,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
----	-------------	---	--------	---	--------	--------	--------

<b>JAIL SUB TOTAL:</b>	6	\$6,280.00	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
January 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
January 2026	63	\$61,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

63	\$61,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
----	-------------	---	--------	---	--------	--------	--------

<b>JAIL SUB TOTAL:</b>	68	\$62,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
------------------------	----	-------------	---	--------	---	--------	--------	--------

**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
January 2026	1	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:</b>								
	1	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>								
	1	\$120.00	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
January 2026	2	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	2	\$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
January 2026	10	\$11,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**ARKANSAS DEPARTMENT OF CORRECTIONS**  
**COUNTY JAIL INVOICE SUMMARY**  
**FROM: 01/01/2026 TO: 01/31/2026**

**COUNTY JAIL:** Grant County Backup List

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

10	\$11,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
----	-------------	---	--------	---	--------	--------	--------

<b>JAIL SUB TOTAL:</b>	12	\$12,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
------------------------	----	-------------	---	--------	---	--------	--------	--------

**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
January 2026	10	\$5,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

10	\$5,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
----	------------	---	--------	---	--------	--------	--------

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January 2026	62	\$67,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

62	\$67,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
----	-------------	---	--------	---	--------	--------	--------

<b>JAIL SUB TOTAL:</b>	72	\$73,520.00	0	\$0.00	0	\$0.00	\$0.00	\$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
January 2026	1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:</b>								
	1	\$80.00	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 2026	6	\$1,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	6	\$1,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>		7	\$1,480.00	0	\$0.00	0	\$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
January 2026	6	\$2,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL: Hempstead County Backup List**

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

6	\$2,600.00	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
January 2026	38	\$46,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

38	\$46,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
----	-------------	---	--------	---	--------	--------	--------

<b>JAIL SUB TOTAL:</b>	44	\$48,760.00	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
January 2026	2	\$960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

2	\$960.00	0	\$0.00	0	\$0.00	\$0.00	\$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
January 2026	25	\$27,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	25	\$27,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>								
	27	\$28,000.00	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
January 2026	8	\$4,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	8	\$4,480.00	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
January 2026	17	\$15,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	17	\$15,920.00	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
January 2026	2	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	2	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>	2	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Izard 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
January 2026	5	\$4,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	5	\$4,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>	5	\$4,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**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
January 2026	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>								
	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$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
January 2026	4	\$5,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	4	\$5,280.00	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
January 2026	20	\$21,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Jackson County Backup List

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

20	\$21,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
----	-------------	---	--------	---	--------	--------	--------

<b>JAIL SUB TOTAL:</b>	24	\$26,560.00	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
January 2026	2	\$560.00	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
---	----------	---	--------	---	--------	--------	--------

<b>JAIL SUB TOTAL:</b>	2	\$560.00	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
January 2026	2	\$400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

2	\$400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
---	----------	---	--------	---	--------	--------	--------

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
January 2026	27	\$19,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	27	\$19,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>								
	29	\$20,360.00	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
January 2026	3	\$3,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	3	\$3,840.00	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
------------------	----------------------	-------------------------	---------------------	-------------------------	------------------------	-------------	-------------------------	--------------

**COUNTY JAIL: Johnson County Backup List**

January	2026	16	\$21,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>		16	\$21,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>		19	\$25,760.00	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
January	2026	2	\$1,680.00	0	\$0.00	0	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>		2	\$1,680.00	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
January	2026	38	\$45,640.00	0	\$0.00	0	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>		38	\$45,640.00	0	\$0.00	0	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>		40	\$47,320.00	0	\$0.00	0	\$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
January 2026	4	\$5,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	4	\$5,400.00	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
January 2026	11	\$10,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	11	\$10,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>		15	\$16,120.00	0	\$0.00	0	\$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
January 2026	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Lawrence 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
---	----------	---	--------	---	--------	--------	--------

<b>JAIL SUB TOTAL:</b>	2	\$560.00	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
January 2026	3	\$3,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

3	\$3,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
---	------------	---	--------	---	--------	--------	--------

<b>JAIL SUB TOTAL:</b>	3	\$3,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
------------------------	---	------------	---	--------	---	--------	--------	--------

**COUNTY JAIL:** Lincoln 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
January 2026	1	\$2,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

4	\$6,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
---	------------	---	--------	---	--------	--------	--------

**COUNTY JAIL:** Lincoln County Backup List

<b>JAIL SUB TOTAL:</b>	1	\$2,520.00	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
January 2026	1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

	1	\$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
January 2026	29	\$35,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

	29	\$35,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
--	----	-------------	---	--------	---	--------	--------	--------

<b>JAIL SUB TOTAL:</b>	30	\$35,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
------------------------	----	-------------	---	--------	---	--------	--------	--------

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
January 2026	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>								
	1	\$240.00	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
January 2026	4	\$1,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	4	\$1,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January 2026	19	\$15,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00



COUNTY JAIL: Lonoke 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
January 2026	31	\$24,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	31	\$24,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>								
	45	\$32,240.00	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
January 2026	9	\$46,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	40	\$71,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>								
	9	\$46,520.00	0	\$0.00	0	\$0.00	\$0.00	\$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
January 2026	2	\$2,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	2	\$2,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January 2026	4	\$3,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	4	\$3,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>								
	6	\$5,800.00	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
January 2026	4	\$4,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** McGehee City Jail

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

8	\$7,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
---	------------	---	--------	---	--------	--------	--------

<b>JAIL SUB TOTAL:</b>	4	\$4,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
------------------------	---	------------	---	--------	---	--------	--------	--------

**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 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
---	----------	---	--------	---	--------	--------	--------

<b>JAIL SUB TOTAL:</b>	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
------------------------	---	----------	---	--------	---	--------	--------	--------

**COUNTY JAIL:** Miller County Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January 2026	9	\$6,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

9	\$6,320.00	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
January 2026	4	\$1,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	4	\$1,040.00	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
January 2026	24	\$20,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	24	\$20,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>								
	28	\$21,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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
January 2026	1	\$600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00



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
January 2026	39	\$29,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	39	\$29,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>								
	42	\$31,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Newton County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

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

**COUNTY JAIL: Newton County Backup List**

January	2026	2	\$2,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>		2	\$2,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>		3	\$2,760.00	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
January 2026	1	\$600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>		1	\$600.00	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
January 2026	7	\$7,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>		7	\$7,320.00	0	\$0.00	0	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>		8	\$7,920.00	0	\$0.00	0	\$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
January 2026	4	\$1,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	4	\$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
January 2026	96	\$103,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	96	\$103,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>								
	100	\$104,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Ouachita County Sheriff's Office

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

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



**COUNTY JAIL: Phillips County Backup List**

<b>JAIL SUB TOTAL:</b>	4	\$1,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
------------------------	---	------------	---	--------	---	--------	--------	--------

**COUNTY JAIL: Pike County Backup List**

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

<b>INVOICE MONTH/YR</b>	<b># INVOICES GENERATED</b>	<b>ORIGINAL INVOICE AMOUNT</b>	<b># INVOICES RETURNED</b>	<b>REIMBURSEMENT REQUESTED</b>	<b># INVOICES OUTSTANDING</b>	<b>AMOUNT PAID</b>	<b>CUMULATIVE AMOUNTS PAID</b>	<b>BALANCE OWED</b>
January 2026	4	\$1,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

	4	\$1,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
--	---	------------	---	--------	---	--------	--------	--------

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

<b>INVOICE MONTH/YR</b>	<b># INVOICES GENERATED</b>	<b>ORIGINAL INVOICE AMOUNT</b>	<b># INVOICES RETURNED</b>	<b>REIMBURSEMENT REQUESTED</b>	<b># INVOICES OUTSTANDING</b>	<b>AMOUNT PAID</b>	<b>CUMULATIVE AMOUNTS PAID</b>	<b>BALANCE OWED</b>
January 2026	24	\$26,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

	24	\$26,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
--	----	-------------	---	--------	---	--------	--------	--------

<b>JAIL SUB TOTAL:</b>	28	\$28,200.00	0	\$0.00	0	\$0.00	\$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
January 2026	14	\$10,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	14	\$10,280.00	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
January 2026	14	\$7,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	14	\$7,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>								
	28	\$18,040.00	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
January 2026	3	\$840.00	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:**

3	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
---	----------	---	--------	---	--------	--------	--------

<b>JAIL SUB TOTAL:</b>	3	\$840.00	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
January 2026	12	\$11,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

12	\$11,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
----	-------------	---	--------	---	--------	--------	--------

<b>JAIL SUB TOTAL:</b>	12	\$11,480.00	0	\$0.00	0	\$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
January 2026	16	\$7,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

16	\$7,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
----	------------	---	--------	---	--------	--------	--------

COUNTY JAIL: Pope 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
January 2026	47	\$38,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	47	\$38,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>		63	\$45,680.00	0	\$0.00	0	\$0.00	\$0.00

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
January 2026	2	\$440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	2	\$440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>		2	\$440.00	0	\$0.00	0	\$0.00	\$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
January 2026	1	\$400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	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
January 2026	2	\$3,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	2	\$3,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>								
	3	\$3,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Pulaski County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January 2026	10	\$13,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL: Pulaski County Backup List**

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

10	\$13,000.00	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
January 2026	295	\$354,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

295	\$354,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
-----	--------------	---	--------	---	--------	--------	--------

<b>JAIL SUB TOTAL:</b>	305	\$367,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
------------------------	-----	--------------	---	--------	---	--------	--------	--------

**COUNTY JAIL: Pulaski County Sheriffs 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 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
---	---------	---	--------	---	--------	--------	--------

<b>JAIL SUB TOTAL:</b>	1	\$40.00	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
January 2026	7	\$3,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	7	\$3,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January 2026	54	\$55,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	54	\$55,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>								
	61	\$59,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Scott County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January 2026	1	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL: Scott County Backup List**

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

1	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
---	----------	---	--------	---	--------	--------	--------

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January 2026	4	\$2,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

4	\$2,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
---	------------	---	--------	---	--------	--------	--------

<b>JAIL SUB TOTAL:</b>	5	\$3,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
------------------------	---	------------	---	--------	---	--------	--------	--------

**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
January 2026	2	\$440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

2	\$440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
---	----------	---	--------	---	--------	--------	--------

<b>JAIL SUB TOTAL:</b>	2	\$440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
------------------------	---	----------	---	--------	---	--------	--------	--------

COUNTY JAIL: Searcy County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January 2026	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>								
	1	\$40.00	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
January 2026	19	\$4,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	19	\$4,840.00	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
January 2026	72	\$58,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Sebastian County Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

72	\$58,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
----	-------------	---	--------	---	--------	--------	--------

<b>JAIL SUB TOTAL:</b>	91	\$63,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
------------------------	----	-------------	---	--------	---	--------	--------	--------

COUNTY JAIL: Sevier 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
January 2026	19	\$22,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

91	\$80,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
----	-------------	---	--------	---	--------	--------	--------

<b>JAIL SUB TOTAL:</b>	19	\$22,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
------------------------	----	-------------	---	--------	---	--------	--------	--------

COUNTY JAIL: Sevier 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 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
---	----------	---	--------	---	--------	--------	--------

**ARKANSAS DEPARTMENT OF CORRECTIONS**  
**COUNTY JAIL INVOICE SUMMARY**  
**FROM: 01/01/2026 TO: 01/31/2026**

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

<b>JAIL SUB TOTAL:</b>	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
------------------------	---	----------	---	--------	---	--------	--------	--------

**COUNTY JAIL:** Sharp County Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January 2026	3	\$2,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

	3	\$2,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
--	---	------------	---	--------	---	--------	--------	--------

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January 2026	28	\$26,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

	28	\$26,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
--	----	-------------	---	--------	---	--------	--------	--------

<b>JAIL SUB TOTAL:</b>	31	\$28,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
------------------------	----	-------------	---	--------	---	--------	--------	--------

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

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January 2026	1	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:</b>								
	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
January 2026	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>								
	2	\$400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January 2026	1	\$360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

	1	\$360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
--	---	----------	---	--------	---	--------	--------	--------

<b>JAIL SUB TOTAL:</b>	1	\$360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
------------------------	---	----------	---	--------	---	--------	--------	--------

**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
January 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
--	---	----------	---	--------	---	--------	--------	--------

<b>JAIL SUB TOTAL:</b>	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
January 2026	3	\$2,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

	3	\$2,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
--	---	------------	---	--------	---	--------	--------	--------

COUNTY JAIL: St Francis 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
January 2026	9	\$9,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	9	\$9,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>	12	\$11,600.00	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
January 2026	3	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	3	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>	3	\$840.00	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
January 2026	3	\$960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	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
January 2026	3	\$1,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	3	\$1,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>								
	6	\$2,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Union County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January 2026	16	\$10,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Union County Backup List

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

16	\$10,400.00	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
January 2026	58	\$61,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

58	\$61,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
----	-------------	---	--------	---	--------	--------	--------

<b>JAIL SUB TOTAL:</b>	74	\$71,720.00	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
January 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
---	----------	---	--------	---	--------	--------	--------

<b>JAIL SUB TOTAL:</b>	3	\$760.00	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
January 2026	2	\$640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	2	\$640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January 2026	11	\$11,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	11	\$11,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>								
	13	\$12,200.00	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
January 2026	34	\$51,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Washington County Backup List

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

34	\$51,480.00	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
January 2026	189	\$341,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

189	\$341,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
-----	--------------	---	--------	---	--------	--------	--------

<b>JAIL SUB TOTAL:</b>	223	\$393,120.00	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
January 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
---	---------	---	--------	---	--------	--------	--------

**INVOICE TYPE:** Act 570

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

**COUNTY JAIL:** Washington 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
January 2026	12	\$2,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	12	\$2,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>								
	13	\$2,880.00	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
January 2026	14	\$12,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	14	\$12,640.00	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
January 2026	84	\$121,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	84	\$121,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: White County Backup List

JAIL SUB TOTAL: 98 \$134,280.00 0 \$0.00 0 \$0.00 \$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
January 2026	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:</b>								
	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$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
January 2026	8	\$8,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	8	\$8,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>	8	\$8,040.00	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
January 2026	4	\$1,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:</b>								
	4	\$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
January 2026	17	\$31,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:</b>								
	17	\$31,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>JAIL SUB TOTAL:</b>								
	21	\$32,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>GRAND TOTAL:</b>								
	2839	\$3,075,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00