ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 11/01/2022 **TO:** 11/30/2022

PAGE: 1 **of** 80 **PROCESSED:** 11/05/2022 06:30 AM

REQUESTOR: eOMIS

COUNTY JAIL: Arkansas County Backup List

INVOICE TYPE: County Jail Backup IN	NMATE TYPE:	ACC Resident
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INVOIO MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	3	\$3,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	IL BAC	EKUP/ACC RESIDE	NT SUB TOTAI \$3,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TY	PE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate			

INVOI MONTH	_	# INVOICES GENERATED	HIVOICE	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	22	\$22,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	CKUP/ADC IN	MATE SUB TOTA	AL:					
		22	\$22,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	TOTAL:	25	\$26,000.00	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

INVOI MONTE	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	6	\$3,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 11/01/2022 **TO:** 11/30/2022

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REQUESTOR: eOMIS

COUNTY JAIL: Ashley County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

6 \$3,280.00

0

\$0.00

0

\$0.00

\$0.00

\$0.00

INVOICE TYPE: County Jail Backup IN

INMATE TYPE: ADC Inmate

INVOI MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	24	\$15,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 24	\$15,800.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	ГОТAL:	30	\$19,080.00	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

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	7	\$3,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDE	ENT SUB TOTAL \$3,960.00	L:	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS **COUNTY JAIL INVOICE SUMMARY**

FROM: 11/01/2022 **TO:** 11/30/2022

PAGE: 3 **of PROCESSED:** 11/05/2022 06:30 AM

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REQUESTOR: eOMIS

INVOI MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	27	\$24,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INN 27	1ATE SUB TOTA \$24,440.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	34	\$28,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Baxter County Sheriff's Office

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

INVOIO MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	2	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT	570/DC	CC CLIENT (ACT 2	570) SUB TOTA \$520.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	OTAL:	2	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Benton County Backup List

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

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

JAIL SUB TOTAL:

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 11/01/2022 **TO:** 11/30/2022

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REQUESTOR: eOMIS

\$0.00

0

\$0.00

\$0.00

COUNT	Y JAII	: Benton County Bac	ekup List						
November	2022	19	\$11,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	IL BAC	CKUP/ACC RESIDE	ENT SUB TOTA	AL:					
		19	\$11,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TY	PE:	County Jail Backup		IN	MATE TYPE: ADC	Inmate			
			ORIGINAL					CUMULATIVE	
INVOI MONTH		# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
November	2022	164	\$150,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL B	ACKUP/ADC INMA	ATE SUB TOTA	AL:					
		164	\$150,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	OTAL	: 183	\$162,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAII	: Benton County She	riff's Office						
INVOICE TY	PE:	Act 570		IN	MATE TYPE: DCC	Client (Act 570)			
	~-	# 	ORIGINAL	"		#		CUMULATIVE	
INVOI MONTH		# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
November	2022	4	\$920.00	0	\$0.00		\$0.00	\$0.00	\$0.00
ACT	Г 570/D	CC CLIENT (ACT 5	570) SUR TOT <i>a</i>	AL:					
110		4	\$920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

\$0.00

\$920.00

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ARKANSAS DEPARTMENT OF CORRECTIONS **COUNTY JAIL INVOICE SUMMARY**

FROM: 11/01/2022 **TO:** 11/30/2022

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REQUESTOR: eOMIS

COUNTY JAIL: Boone	County	Backup	List
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INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2022	8	\$4,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESIDE	ENT SUB TOTA	L:					
	8	\$4,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup		IN	MATE TYPE: ADC	Inmate			
	J							
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2022	42	\$31,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	SACKUP/ADC INMA	ATE SUB TOTA	L:					
	42	\$31,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	: 50	\$36,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: Boone County Sher	riff's Office						
INVOICE TYPE:	Act 570		IN	MATE TYPE: DCC	Client (Act 570)			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2022	6	\$1,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

JAIL SUB TOTAL:

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

COUNTY JAIL: Boone County	/ Sneriii s Oii	ice
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ACT 570/DCC CLIEN	T (ACT 5'	(570) SUB TOTAL:
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6	\$1,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
6	\$1,520.00	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

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	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		

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	18	\$21,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 18	SET OF A \$21,120.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	19	\$21,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS **COUNTY JAIL INVOICE SUMMARY**

FROM: 11/01/2022 **TO:** 11/30/2022

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REQUESTOR: eOMIS

COUNTY JAIL: Brinkley Police Departmen	t
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VOICE TYPE: Act 570	INMATE TYPE:	DCC Client (Act 570)	
VOICE TYPE: Act 5/0	INMATE TYPE:	טככ נ	ment (Act 570)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2022	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/D	CC CLIENT (ACT	570) SUB TOTA \$240.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
	1	Ψ240.00	Ü	Ψ0.00	U	ψ0.00	ψ0.00	ψ0.00
JAIL SUB TOTAL	: 1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Brinkley Police Department Backup

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

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	1	\$880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$880.00	L:	\$0.00	0	\$0.00	\$0.00	\$0.00

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

INVOI MONTE	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	8	\$4,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

JAIL SUB TOTAL:

ARKANSAS DEPARTMENT OF CORRECTIONS **COUNTY JAIL INVOICE SUMMARY**

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\$0.00

REQUESTOR: eOMIS

\$0.00

\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:
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9

8	\$4,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

0

\$0.00

COUNTY JAIL: Calhoun County Backup List

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

\$5,800.00

0

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	8	\$9,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:					
		16	\$14,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	8	\$9,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Carroll County Backup List

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

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	4	\$3,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESID	ENT SUB TOTA \$3,440.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS **COUNTY JAIL INVOICE SUMMARY**

FROM: 11/01/2022 **TO:** 11/30/2022

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REQUESTOR: eOMIS

COUNTY JAIL: Carroll County Backup List

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

INVOI MONTE	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	21	\$23,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 21	\$23,440.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	25	\$26,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Chicot County Backup List

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

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	4	\$720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 25	ATE SUB TOTA \$24,160.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	ГОТAL:	4	\$720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 11/01/2022 **TO:** 11/30/2022

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REQUESTOR: eOMIS

COUNTY JAIL: Clark County Backup List

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ADC Inmate

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	18	\$17,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 43	\$41,880.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	18	\$17,720.00	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

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	1	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$320.00	L:	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOI MONTE	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	3	\$1,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS **COUNTY JAIL INVOICE SUMMARY**

FROM: 11/01/2022 **TO:** 11/30/2022

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REQUESTOR: eOMIS

COUNTY JAIL:	Clay Co	unty Bac	kup List
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COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:
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	3	\$1,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	4	\$2,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Cleburne County Backup List

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

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	2	\$1,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$1,600.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	15	\$13,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 15	\$13,160.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	17	\$14,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS **COUNTY JAIL INVOICE SUMMARY**

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REQUESTOR: eOMIS

COUNTY JAIL: Cleburne County Sheriff's Office

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

INVOI MONTH	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	3	\$800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT	Г 570/DC	CC CLIENT (ACT	\$800.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	ГОТАL:	3	\$800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Cleveland Cnty Backup List

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

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	6	\$6,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 6	ATE SUB TOTA \$6,600.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	6	\$6,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS **COUNTY JAIL INVOICE SUMMARY**

FROM: 11/01/2022 **TO:** 11/30/2022

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REQUESTOR: eOMIS

\$0.00

0

\$0.00

\$0.00

COUNTY JAIL: Columbia County Backup List

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ACC Resident
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INVOICE I		county van Backap		21 (1					
INVOI MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	3	\$3,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	CKUP/ACC RESIDE	NT SUB TOTA \$3,720.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TY	YPE:	County Jail Backup		IN	MATE TYPE: ADC	Inmate			
INVOI MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	36	\$34,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INMA	TE SUB TOTA	L:					

COCITI UIIL BIICKCI		TIL SCD TOTAL.		
	36	\$34,720.00	0	\$0.00

39 \$38,440.00 \$0.00 \$0.00 \$0.00 \$0.00 0 0 **JAIL SUB TOTAL:**

COUNTY JAIL: Conway County Backup List

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

INVOI MONTE	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	4	\$1,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS **COUNTY JAIL INVOICE SUMMARY**

FROM: 11/01/2022 **TO:** 11/30/2022

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REQUESTOR: eOMIS

COUNTY JAIL: Conway County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

4 \$1,480.00 0

\$0.00

0

\$0.00

\$0.00 \$0.00

80

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

ADC Inmate

INVOIO MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	24	\$21,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BA	CKUP/ADC INMA 24	\$21,520.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	OTAL:	28	\$23,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Conway County Sheriff's Office

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

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	3	\$440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
AC	Г 570/D0	CC CLIENT (ACT	\$440.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	ГОТAL:	3	\$440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 11/01/2022 **TO:** 11/30/2022

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REQUESTOR: eOMIS

COUNTY JAIL: Craighead Cnty Backup List

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ACC Resident
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INVOI MONTH	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	14	\$10,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	CKUP/ACC RESIDE 14	\$10,080.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TY	YPE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate			
INVOI	CE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
November	2022	78	\$60,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 78	\$60,400.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	TOTAL:	92	\$70,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Craighead County Sheriff's Office

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

INVOI MONTE	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	4	\$640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS **COUNTY JAIL INVOICE SUMMARY**

FROM: 11/01/2022 **TO:** 11/30/2022

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REQUESTOR: eOMIS

COUNTY JAIL:	Craighead Co	ounty Sheriff's Office
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ACT 570/DCC	CLIENT	(ACT 570)	SUB TOTAL:
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\$0.00 \$0.00 4 \$640.00 0 0 \$0.00 \$0.00

\$640.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00 **JAIL SUB TOTAL:** 4

COUNTY JAIL: Crawford County Backup List

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

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	17	\$8,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$8,440.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

INVOI MONTE	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	91	\$78,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 91	ATE SUB TOTA \$78,200.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	108	\$86,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS **COUNTY JAIL INVOICE SUMMARY**

FROM: 11/01/2022 **TO:** 11/30/2022

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REQUESTOR: eOMIS

COUNTY	JAIL:	Crawford	County	Sheriff's Office

INVOICE TYPE:	Act 423	INMATE TYPE:	ACC Client (Act 423)
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INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
November 2022	1	\$600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
ACT 423/A	ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:										
	1	\$600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
INVOICE TYPE:	Act 570		IN	MATE 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			

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
November	2022	11	\$2,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
AC	Г 570/D(CC CLIENT (ACT	\$2,680.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	TOTAL:	12	\$3,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Crittenden Cnty Backup List

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

INVOI MONTE	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	2	\$1,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS **COUNTY JAIL INVOICE SUMMARY**

FROM: 11/01/2022 **TO:** 11/30/2022

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\$0.00

80

REQUESTOR: eOMIS

COUNTY JAIL: Crittenden Cnty Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL

\$1,040.00 2

0

\$0.00

0

\$0.00

\$0.00

INVOICE TYPE:

County Jail Backup

INMATE TYPE:

ADC Inmate

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	36	\$34,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 36	\$34,000.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	TOTAL:	38	\$35,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Crittenden County Sheriff's Office

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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
A	.CT 570/D0	CC CLIENT (ACT	570) SUB TOTA \$280.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL:	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

COUNTY JAIL: Cross County Backup List

INVOICE TYPE: County Jail Backup	INMATE TYPE:	ACC Resident
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INVOIO MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	2	\$400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	IL BAC	CKUP/ACC RESIDE 2	\$400.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TY	PE:	County Jail Backup		IN	MATE TYPE: ADC	Inmate			
INVOI	CE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	23	\$21,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM	IATE SUB TOTA	L:					
		23	\$21,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	OTAL:	25	\$21,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Dallas County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOI MONTE	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	3	\$880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS **COUNTY JAIL INVOICE SUMMARY**

FROM: 11/01/2022 **TO:** 11/30/2022

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REQUESTOR: eOMIS

COUNTY JAIL: Dallas County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

\$880.00 \$0.00 \$0.00 3 0 0 \$0.00 \$0.00

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

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	10	\$6,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 10	(ATE SUB TOTA \$6,960.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	13	\$7,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Dallas County Sheriff's Office

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

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
AC	T 570/D0	CC CLIENT (ACT	570) SUB TOTA \$280.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	ГОТАL:	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS **COUNTY JAIL INVOICE SUMMARY**

FROM: 11/01/2022 **TO:** 11/30/2022

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REQUESTOR: eOMIS

COUNTY JAIL: Delta Regional Jail

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

INVOI MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	2	\$1,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC IN 2	MATE SUB TOTA \$1,360.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	ГОТАL:	2	\$1,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Desha County Backup List

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

INVOI MONTE	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	10	\$8,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 12	**************************************	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	10	\$8,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 11/01/2022 **TO:** 11/30/2022

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REQUESTOR: eOMIS

COUNTY JAIL: Division of Youth Services

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	1	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 13	\$11,000.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	1	\$1,240.00	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

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	1	\$440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$440.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	27	\$28,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

JAIL SUB TOTAL:

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 11/01/2022 **TO:** 11/30/2022

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REQUESTOR: eOMIS

COUNTY JAIL: Drew County Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

27 \$28,760.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00 28 \$29,200.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00

COUNTY JAIL: Dumas City Jail

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOIC MONTH/		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	2	\$2,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	AIL BA	CKUP/ADC INM 29	ATE SUB TOTA \$31,240.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TO	OTAL:	2	\$2,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: England City Jail Backup

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	4	\$3,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INMA	ATE SUB TOTA \$34,560.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS **COUNTY JAIL INVOICE SUMMARY**

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REQUESTOR: eOMIS

COUNTY JAIL: England City Jail Backup

\$3,320.00 0 \$0.00 \$0.00 \$0.00 \$0.00 **JAIL SUB TOTAL:** 4 0

COUNTY JAIL: Faulkner County Backup List

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

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	22	\$9,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$9,960.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

INVOI MONTE	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	85	\$58,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 85	ATE SUB TOTA \$58,040.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	ΓΟΤΑL:	107	\$68,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS **COUNTY JAIL INVOICE SUMMARY**

FROM: 11/01/2022 **TO:** 11/30/2022

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REQUESTOR: eOMIS

COUNTY JAIL: Faulkner	r County Sheriff's Office
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INVOICE TYPE:	Act 423	INMATE TYPE:	ACC Client (Act 423)

INVOI MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	1	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT	Т 423/А	CC CLIENT (ACT	423) SUB TOTA	L:					
		1	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TY	YPE:	Act 570		INN	MATE TYPE: DCC	Client (Act 570)			
INVOI		# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
November	2022	6	\$1,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
AC	Г 570/DC	CC CLIENT (ACT	\$1,160.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	ΓΟΤΑL:	7	\$1,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Franklin County Backup List

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

INVOI MONTE	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	3	\$2,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

COUNTY JAIL: Franklin County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

3 \$2,400.00

\$0.00

0

\$0.00

\$0.00 \$0.00

INVOICE TYPE:

County Jail Backup

INMATE TYPE:

0

ADC Inmate

INVOIO MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	24	\$16,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 24	\$16,240.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	OTAL:	27	\$18,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Fulton County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOI MONTE	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	1	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$520.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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\$0.00

\$0.00

\$0.00

\$0.00

REQUESTOR: eOMIS

COUNT	COUNTY JAIL: Fulton County Backup List											
INVOIO MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
November	2022	11	\$8,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:												
		11	\$8,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
JAIL SUB T	TOTAL:	12	\$8,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNT	Y JAIL	: Fulton County She	eriff's Office									
INVOICE TY	PE:	Act 570		IN	MATE TYPE: DCC	Client (Act 570)						
INVOIO MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
November	2022	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			

COUNTY JAIL: G	Sarland County	Backup List

JAIL SUB TOTAL:

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

1

1

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

\$280.00

\$280.00

0

0

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

\$0.00

\$0.00

0

0

\$0.00

\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 11/01/2022 **TO:** 11/30/2022

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REQUESTOR: eOMIS

COUNTY J	COUNTY JAIL: Garland County Backup List										
November 202	•	\$3,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JAIL B	ACKUP/ACC RESID	ENT SUB TOTA	L:								
	6	\$3,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
INVOICE TYPE:	County Jail Backup)	INN	MATE TYPE: ADC	Inmate						
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
November 202	22 56	\$38,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:											
	56	\$38,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
JAIL SUB TOTA	AL: 62	\$42,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JA	AIL: Grant County Back	cup List									
INVOICE TYPE:	County Jail Backup)	INN	MATE TYPE: ACC	Resident						
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
November 202	22 1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JAIL B	ACKUP/ACC RESID	ENT SUB TOTA	L:								
	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			

ARKANSAS DEPARTMENT OF CORRECTIONS **COUNTY JAIL INVOICE SUMMARY**

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REQUESTOR: eOMIS

COUNTY	COUNTY JAIL: Grant County Backup List										
INVOICI MONTH/Y		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
November	2022	10	\$8,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:											
		10	\$8,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL SUB TO	TAL:	11	\$8,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY	JAIL	: Greene County Bac	kup List								
		•	1								
INVOICE TYP	E:	County Jail Backup		IN	MATE TYPE: ACC	Resident					
INVOICE MONTH/Y		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
November	2022	12	\$9,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
CO. 17 17 17 17 17 17 17 17 17 17 17 17 17											

INVOI MONTE	_	# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
November	2022	12	\$9,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESID	ENT SUB TOTA \$9,440.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00

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

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	95	\$99,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 95	ATE SUB TOTA \$99,560.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS **COUNTY JAIL INVOICE SUMMARY**

FROM: 11/01/2022 **TO:** 11/30/2022

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REQUESTOR: eOMIS

COUNTY JAIL: Greene County Backup List

107 \$109,000.00 \$0.00 \$0.00 \$0.00 \$0.00 0 0 **JAIL SUB TOTAL:**

COUNTY JAIL: Greene County Sheriff's Office

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

INVOIO MONTH	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	2	\$600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT	Г 423/АС	CC CLIENT (ACT	423) SUB TOTA \$600.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

INVOIC MONTH/		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	5	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT	570/DC	CC CLIENT (ACT 5	\$1,240.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	OTAL:	7	\$1,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

COUNTY JAIL: Hempstead County Backup List

INVOICE TYPE: County Jail Backup INM	MATE TYPE:	ACC Resident
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INVOI MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	14	\$10,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	CKUP/ACC RESIDE	NT SUB TOTAI \$10,320.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TY	YPE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate			
INVOI	CE	# INVOICES	ORIGINAL	# INVOICES	DEIMBLIDGEMENIT	# INNOTOES		CUMULATIVE	DALANCE

INVOI MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
November	2022	28	\$24,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INN 28	1ATE SUB TOTA \$24,960.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	ГОТАL:	42	\$35,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Hempstead County Sheriff's Office

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

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

COUNTY JAIL: Hempstead County Sheriff's Offi	ce
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	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

INVOI MONTE	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	1	\$1,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$1,160.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	23	\$14,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INN 23	AATE SUB TOTA \$14,640.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	24	\$15,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

COUNTY JAIL: Howard County Backup List

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ACC Resident

INVOICE MONTH/YR November 2022	# INVOICES GENERATED 4	ORIGINAL INVOICE AMOUNT \$4,360.00	# INVOICES RETURNED	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00			
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:											
	4	\$4,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
INVOICE TYPE:	County Jail Backup		IN	MATE TYPE: ADC	Inmate						
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			

INVOI MONTE	_	# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
November	2022	19	\$18,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 19	1ATE SUB TOTA \$18,360.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	ГОТAL:	23	\$22,720.00	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
November	2022	15	\$9,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS **COUNTY JAIL INVOICE SUMMARY**

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REQUESTOR: eOMIS

COUNTY JAIL: Independence County Backup L	st
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COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTALS
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15 \$0.00 \$0.00 \$9,360.00 0 0 \$0.00 \$0.00

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

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	28	\$26,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 28	SATE SUB TOTA \$26,440.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	43	\$35,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Independence County Sheriff's Office

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

INVOI MONTE	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	2	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
AC	T 570/D0	CC CLIENT (ACT	570) SUB TOTA \$520.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
		2	ψ320.00	Ü	φυ.σο	v	ψ0.00	ψ0.00	ψ0.00
JAIL SUB	ГОТАL:	2	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAIL: Izard County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: AC	INVOICE TYPE:	ACC Resident
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INVOIC MONTH/ November		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$360.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00	
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:										
		1	\$360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
INVOICE TYI	PE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate				
INVOIC MONTH/		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	

INVOI MONTH	_	# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
November	2022	16	\$12,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 16	ATE SUB TOTA \$12,000.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	ГОТАL:	17	\$12,360.00	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
November	2022	12	\$5,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAIL: Jackson County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

12 \$5,720.00

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
November	2022	33	\$22,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 33	\$22,200.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	ГОТАL:	45	\$27,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Jackson County Sheriff's Office

INVOICE TYPE: Act 423

INMATE TYPE:

ACC Client (Act 423)

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	2	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
AC	Г 423/АС	CC CLIENT (ACT 4	423) SUB TOTAI \$280.00	C.:	\$0.00	0	\$0.00	\$0.00	\$0.00

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

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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INVOIO MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	3	\$800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT	570/DC	CC CLIENT (ACT	570) SUB TOTA \$800.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	OTAL:	5	\$1,080.00	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

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	6	\$3,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESID	ENT SUB TOTA \$3,720.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOI MONTE	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	33	\$31,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INMA	ATE SUB TOTA \$31,240.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

COUNTY JAIL: Jefferson County Backup List

JAIL SUB TOTAL: 39 \$34,960.00 0 \$0.00 \$0.00 \$0.00

COUNTY JAIL: Jefferson County Sheriff Department

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

INVOIO MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	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 T	OTAL:	1	\$40.00	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

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	6	\$3,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	IL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$3,960.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS **COUNTY JAIL INVOICE SUMMARY**

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REQUESTOR: eOMIS

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	18	\$17,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INN 18	1ATE SUB TOTA \$17,240.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	ГОТAL:	24	\$21,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Johnson County Sheriff's Office

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

INVOI MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	4	\$920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT	Г 570/DС	CC CLIENT (ACT	\$920.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	ΓΟΤΑL:	4	\$920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS **COUNTY JAIL INVOICE SUMMARY**

FROM: 11/01/2022 **TO:** 11/30/2022

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REQUESTOR: eOMIS

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ACC Resident
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INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2022	5	\$1,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	ACKUP/ACC RESIDI 5	ENT SUB TOTA \$1,160.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup)	IN	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
November	2022	9	\$5,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INN 9	MATE SUB TOT <i>§</i> 5,920.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	TOTAL:	14	\$7,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Lafayette County Sheriff's Office

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

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 11/01/2022 **TO:** 11/30/2022

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REQUESTOR: eOMIS

COUNTY JAIL: I	Lafayette Count	y Sheriff's Office
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ACT 423/ACC CLIENT (A	CT 423)) SUB TOTAL	:
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	1	\$40.00	U	\$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: Lawrence County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOI MONTE	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	2	\$1,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI 2	ENT SUB TOTA \$1,960.00	L:	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	22	\$18,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INN 22	1ATE SUB TOTA \$18,320.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	24	\$20,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS **COUNTY JAIL INVOICE SUMMARY**

FROM: 11/01/2022 **TO:** 11/30/2022

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REQUESTOR: eOMIS

COUNTY JAIL: Lawrence County Sheriff's Office

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

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	3	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT	Γ 570/DO	CC CLIENT (ACT	\$840.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	TOTAL:	3	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Lee County Backup List

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

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	6	\$3,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC IN 6	MATE SUB TOT <i>A</i> \$3,560.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	ГОТАL:	6	\$3,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 11/01/2022 **TO:** 11/30/2022

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REQUESTOR: eOMIS

COUNTY JAIL: Lincoln County Backup List

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ADC Inmate	

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	5	\$5,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 11	ATE SUB TOTA \$9,000.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	5	\$5,440.00	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

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	3	\$760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$760.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	9	\$6,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS **COUNTY JAIL INVOICE SUMMARY**

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REQUESTOR: eOMIS

COUNTY JA	IL: Little River	County Bac	kup List
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COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL

	9	\$6,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	12	\$7,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Logan County Backup List

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

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	4	\$2,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$2,280.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	22	\$21,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INN 22	### \$21,000.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	26	\$23,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

COUNTY JAIL: Lonoke County Backup List

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ACC Resident
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INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2022	10	\$7,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESIDI	ENT SUB TOTA \$7,240.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup	ORIGINAI	INN	MATE TYPE: ADC	Inmate		CUMULATIVE	

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	44	\$37,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 44	\$37,880.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	ГОТAL:	54	\$45,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Lonoke County Sheriff's Office

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

INVOICE MONTH/YR		# INVOICES INVOICES GENERATED AMOUN		# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	2	\$440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

JAIL SUB TOTAL:

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAIL: Lonoke County Sheriff's Office

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

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

COUNTY JAIL: Madison County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR		# INVOICES GENERATE	INVOICE	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
Nov	ember	2022	10	\$10,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
C	OUNTY J	IAIL BA		NMATE SUB TOT	TAL:	ф0.00	0	Φο οο	фо оо	Ф0.00
			10	\$10,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
- .	GIID #	0.50	1/	Φ10.000.00	0	Ф0.00	0	Φ0.00	фо оо	Φ0.00
JA	IL SUB T	OTAL:	10	\$10,800.00	U	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Marion County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	5	\$2,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$2,600.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

MONTH/YR

ARKANSAS DEPARTMENT OF CORRECTIONS **COUNTY JAIL INVOICE SUMMARY**

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REQUESTOR: eOMIS

COUNTY	JAIL: 1	Marion	County	Backup	List
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INVOICE TYPE: Count	ty Jail Backup	INMATE TYPE:	ADC Inmate
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AMOUNT

RETURNED

GENERATED

INVOICE MONTH/YR November 202	# INVOICES GENERATED 2 31	ORIGINAL INVOICE AMOUNT \$23,200.00	# INVOICES RETURNED	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00
				,		,	,	,
COUNTY JAIL	BACKUP/ADC INM			Φ0.00	0	Φ0.00	Φ0.00	Φ0.00
	31	\$23,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTA	L: 36	\$25,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	IL: Marion County Sh	neriff's Office						
INVOICE TYPE:	Act 423		IN	MATE TYPE: ACC	Client (Act 423)			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 202	2 1	\$360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 423	ACC CLIENT (ACT	' 423) SUR TOTA	I.•					
ACT 4201	l l	\$360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	Act 570		IN	MATE TYPE: DCC	Client (Act 570)			
INVOICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE

REQUESTED

OUTSTANDING

PAID

PAID

OWED

AR DOC ARKANSAS DEPARTMENT OF CORRECTIONS REPORT NO. IPTR237 - 30 COUNTY JAIL INVOICE SUMMARY

FROM: 11/01/2022 **TO:** 11/30/2022

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REQUESTOR: eOMIS

COUNT November	Y JAIL: Marion Cou 2022	inty Sheriff 2	s Office \$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT	570/DCC CLIENT	(ACT 570)	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	OTAL:	3	\$880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: McGehee City Jail

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOIO MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	2	\$1,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	IL BAC	KUP/ACC RESID 2	ENT SUB TOTA \$1,680.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	OTAL:	2	\$1,680.00	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		# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE
MONTH	I/YR	GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
November	2022	13	\$12,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

COUNTY JAIL: Miller County Backup List

15 \$14,480.00

\$0.00

0

\$0.00

\$0.00

\$0.00

INVOICE TYPE: County Jail Backup

INMATE TYPE:

0

ADC Inmate

INVOIO MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	52	\$56,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY.	JAIL BA	ACKUP/ADC INM 52	**************************************	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	TOTAL:	65	\$68,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Miller County Sheriff's Office

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

INVOI MONTH	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	2	\$480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:									
		2	\$480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	TOTAL:	2	\$480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

COUNTY JAIL: Mississippi County Backup List
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INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ACC Resident
INVOICE LIFE:	County Jan Dackup	INVIATE III E.	ACC Resident

INVOIO MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	7	\$2,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	IL BAC	CKUP/ACC RESIDE 7	\$2,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TY	PE:	County Jail Backup		IN	MATE TYPE: ADC	Inmate			

INVOI MONTE		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	35	\$28,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INN 35	1ATE SUB TOTA \$28,280.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	42	\$30,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Monroe County Backup List

INVOI MONTH	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	5	\$4,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS **COUNTY JAIL INVOICE SUMMARY**

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COUNTY JAIL	.: Monroe County Ba	ckup List						
	-	_						
COUNTY JAIL BA	ACKUP/ADC INMA							
	40	\$32,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	5	\$4,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY IAII	: Montgomery Coun	ty Rackup List						
COUNTIAL	. Wontgomery Count	ty Backup List						
INVOICE TYPE:	County Jail Backup		IN	MATE TYPE: ACC	Resident			
DWOLCE	# DWOLCEG	ORIGINAL	# INVOICES	DELLA DI IDCELA ENTE	# INVOICES		CUMULATIVE	DALANCE
INVOICE MONTH/YR	# INVOICES GENERATED	INVOICE	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT	AMOUNTS PAID	BALANCE OWED
November 2022	3	AMOUNT \$2,920.00		\$0.00	0	PAID \$0.00	\$0.00	\$0.00
November 2022	3	\$2,920.00	U	\$0.00	U	\$0.00	\$0.00	\$0.00
COUNTY JAIL BAC	CKUP/ACC RESIDE	ENT SUB TOTA	L:					
	3	\$2,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
					T			
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
		OBTOTALL					CUMULATIVE	
INVOICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	AMOUNTS	BALANCE
MONTH/YR	GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
November 2022	5	\$5,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	ACKUP/ADC INMA							
	5	\$5,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
***	0	Φ 7 0 < 0 0 0	_	φο oo	^	Φ0.00	Φ0.00	Φ0.00
JAIL SUB TOTAL:	8	\$7,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE:

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 11/01/2022 **TO:** 11/30/2022

INMATE TYPE:

ACC Resident

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REQUESTOR: eOMIS

COUNTY JAIL: Nevada County	Bac	kup	List
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County Jail Backup

COUNTY JAIL: Nevada County Sheriff's Office

21,1,0102,1		, , , , , , , , , , , , , , , , , , ,							
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	7	\$5,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	AIL BAC	CKUP/ACC RESIDE	NT SUB TOTA	L:					
00011110	2:10	7	\$5,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE T	WDE.	County Jail Backup		INN	MATE TYPE: ADC	Inmate			
INVOICE I	IFE:	County Jan Dackup		11 11	MATERITE. MEC	IIIIIacc			
IVOICE I	IFE;	County Jan Backup		1141	TATE TITE.	Immuce			
INVO:	ICE	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
INVO	ICE	# INVOICES		# INVOICES	REIMBURSEMENT	# INVOICES		AMOUNTS	
INVO MONTI November	ICE H/YR 2022	# INVOICES GENERATED 27	INVOICE AMOUNT \$26,200.00	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVO MONTI November	ICE H/YR 2022	# INVOICES GENERATED 27 ACKUP/ADC INMA	INVOICE AMOUNT \$26,200.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
INVO MONTI November	ICE H/YR 2022	# INVOICES GENERATED 27	INVOICE AMOUNT \$26,200.00	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVO MONTI November	ICE H/YR 2022	# INVOICES GENERATED 27 ACKUP/ADC INMA	INVOICE AMOUNT \$26,200.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
INVO MONTI November	ICE H/YR 2022 JAIL B	# INVOICES GENERATED 27 ACKUP/ADC INMA 27	INVOICE AMOUNT \$26,200.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$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	AMOUNTS PAID	BALANCE OWED
November	2022	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 11/01/2022 **TO:** 11/30/2022

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REQUESTOR: eOMIS

COUNTY JAIL: Nevada County	Sheriff's Office
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ACT 570/DCC CLIENT (A	ACT 570)	SUB TOTAL:
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	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: Newton County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOI MONTE	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	1	\$440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDE	ENT SUB TOTA \$440.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	8	\$6,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM			Φ0.00	0	Φ0.00	фо оо	Φ0.00
		8	\$6,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
TATE CUID	TOTAL	0	¢< <00 00	0	¢0.00	0	¢0.00	Φ0.00	¢0.00
JAIL SUB	TOTAL:	9	\$6,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 11/01/2022 **TO:** 11/30/2022

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REQUESTOR: eOMIS

COUNTY JAIL: Osceola City Jail

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ACC Resident
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INVOIC MONTH/		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	2	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L BAC	KUP/ACC RESIDE	ENT SUB TOTAL	L:					
		2	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYI	PE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
INVOIC MONTH/		# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT REQUESTED	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS PAID	BALANCE OWED

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
November	2022	4	\$1,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 4	1ATE SUB TOTA \$1,440.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	ΓΟΤΑL:	6	\$2,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Osceola Police Department

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

INVOI MONTE	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

JAIL SUB TOTAL:

ARKANSAS DEPARTMENT OF CORRECTIONS **COUNTY JAIL INVOICE SUMMARY**

FROM: 11/01/2022 **TO:** 11/30/2022

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REQUESTOR: eOMIS

COUNTY JAIL:	Osceola Po	lice Department
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ACT 570/DCC CLIENT (ACT	ľ 570)	SUB	TOTAL:
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1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
1	\$280.00	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

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	4	\$2,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$2,240.00	L:	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	50	\$37,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INN 50	MATE SUB TOTA \$37,760.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	54	\$40,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS **COUNTY JAIL INVOICE SUMMARY**

FROM: 11/01/2022 **TO:** 11/30/2022

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REQUESTOR: eOMIS

COUNTY JAIL: Ouachita County Sheriff's Office

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

INVOIO MONTH	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	2	\$440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT	Γ 570/DC	CC CLIENT (ACT	\$440.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	TOTAL:	2	\$440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Perry County Backup List

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

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	4	\$3,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 4	ATE SUB TOTA \$3,880.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	4	\$3,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS **COUNTY JAIL INVOICE SUMMARY**

FROM: 11/01/2022 **TO:** 11/30/2022

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REQUESTOR: eOMIS

COUNTY	JAIL: Phillips	County Ba	ckup List
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INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ACC Resident
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INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2022	1	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA \$1,240.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup)	IN	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED

INVOI MONTH	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
November	2022	12	\$12,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 12	1ATE SUB TOTA \$12,360.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	ГОТAL:	13	\$13,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Phillips County Sheriff's Office

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

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

	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	\$0.00

COUNTY JAIL: Pike County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOI MONTE	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	2	\$2,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI 2	ENT SUB TOTAL \$2,320.00	L:	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	20	\$13,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 20	ATE SUB TOTA \$13,680.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	22	\$16,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

2022

November

\$560.00

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ARKANSAS DEPARTMENT OF CORRECTIONS **COUNTY JAIL INVOICE SUMMARY**

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REQUESTOR: eOMIS

COUNTY JAIL: Poinsett County Backup List	t
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INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident								
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2022	9	\$5,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESIDI	ENT SUB TOTA	L:					
	9	\$5,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup		IN	MATE TYPE: ADC	Inmate			
	, ,							
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2022	33	\$30,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	SACKUP/ADC INMA	ATE SUB TOTA	L:					
	33	\$30,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	. : 42	\$36,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: Poinsett County Sh	eriff's Office						
INVOICE TYPE:	Act 570		IN	MATE 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

\$0.00

0

\$0.00

\$0.00

\$0.00

JAIL SUB TOTAL:

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

COUNTY JAIL: Poinsett County Sheriff's Of	fice
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ACT 570/DCC	CLIENT ((ACT 570)	SUB TOTAL:
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2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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: ACC Resident

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	1	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$520.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	13	\$12,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM. 13	ATE SUB TOTA \$12,200.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	14	\$12,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

COUNTY JAIL: Pope County Backup List

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ACC Resident
myorch ille.	County Juli Duckup		TICC ITCSIGCIIC

INVOIC MONTH/		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	13	\$9,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L BAC	KUP/ACC RESIDE	NT SUB TOTA	L:					
		13	\$9,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TY	PE:	County Jail Backup		IN	MATE TYPE: ADC	Inmate			
INVOIC	Œ	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
November	vember 2022 67		\$60,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 67	IATE SUB TOTA \$60,840.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	ГОТАL:	80	\$70,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Prairie County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOI MONTE	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

COUNTY JAIL: Prairie County Backup List

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
November	2022	4	\$2,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 4	ATE SUB TOTA \$2,240.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	ГОТАL:	5	\$2,280.00	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

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	9	\$6,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESID		ENT SUB TOTA \$6,680.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00	

ARKANSAS DEPARTMENT OF CORRECTIONS **COUNTY JAIL INVOICE SUMMARY**

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REQUESTOR: eOMIS

COUNT	ΓΥ JAΙΙ	L: Pulaski County Bac	kup List						
INVOI MONTE		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	194	\$163,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL B	ACKUP/ADC INMA	TE SUB TOTA	L :					
		194	\$163,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL	: 203	\$170,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	ΓΥ JAII	: Randolph County B	ackup List						
INVOICE T	YPE:	County Jail Backup		INN	MATE TYPE: ACC	Resident			
INVOI MONTE		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	4	\$800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAO	CKUP/ACC RESIDE	NT SUB TOTA	L :					

C	0	U	JN	V.	Γ	Y	.]	I	١.	\mathbf{I}	,]	В	A	(K	U	I)	Ά	1	C	C	ŀ	81	E.	SI	Π)]	\mathbb{C}	N	Т	5	st	JE	3	Т	O	T	Ά	\mathbf{L}	:

\$800.00 0 \$0.00 \$0.00 \$0.00 \$0.00 4 0

INVOI MONTE	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	20	\$14,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INMA 20	ATE SUB TOTA \$14,720.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

COUNTY JAIL: Randolph County Backup List

JAIL SUB TOTAL: 24 \$15,520.00 0 \$0.00 \$0.00 \$0.00

COUNTY JAIL: Randolph County Sheriff's Office

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

INVOIO MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT	Г 57 0/D0	CC CLIENT (ACT	570) SUB TOTA	L:					
		1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	OTAL:	1	\$280.00	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

INVOI MONTH	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	5	\$2,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$2,680.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS **COUNTY JAIL INVOICE SUMMARY**

FROM: 11/01/2022 **TO:** 11/30/2022

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REQUESTOR: eOMIS

COUNTY JAIL: Saline	County	Backup	List
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INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	72	\$52,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 72	**************************************	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	ГОТAL:	77	\$55,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Saline County Sheriff's Office

INVOICE TYPE:

Act 570

INMATE TYPE:

DCC Client (Act 570)

INVOIO MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACI	Γ 570/DC	CC CLIENT (ACT	\$80.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	OTAL:	1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

2022

November

1

\$160.00

0

ARKANSAS DEPARTMENT OF CORRECTIONS **COUNTY JAIL INVOICE SUMMARY**

FROM: 11/01/2022 **TO:** 11/30/2022

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REQUESTOR: eOMIS

COUNTY JAIL: Scott	County Backup List
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INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2022	3	\$3,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BAG	COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:							
	3	\$3,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup		IN	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2022	15	\$13,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:							
	15	\$13,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	.: 18	\$16,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAII	L: Searcy County Bac	kup List						
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED

\$0.00

0

\$0.00

\$0.00

\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS **COUNTY JAIL INVOICE SUMMARY**

FROM: 11/01/2022 **TO:** 11/30/2022

\$0.00

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REQUESTOR: eOMIS

\$0.00

COUNTY JAIL: Searcy County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTA
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\$160.00 1 0 0

\$0.00 \$0.00

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

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	13	\$10,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 13	1ATE SUB TOTA \$10,880.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	14	\$11,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Searcy County Sheriff's Office

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

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	2	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
AC	T 570/DC	CC CLIENT (ACT	570) SUB TOTA	L:					
		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: Sebastian County Backup List

ARKANSAS DEPARTMENT OF CORRECTIONS **COUNTY JAIL INVOICE SUMMARY**

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REQUESTOR: eOMIS

INVOICE TYPE:	County Jail Backup)	IN	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR November 2022	# INVOICES GENERATED 21	ORIGINAL INVOICE AMOUNT \$9,960.00	# INVOICES RETURNED	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00
COUNTY JAIL BAG	CKUD/ACC DESID	ENT SUR TOTA	τ.					
COUNTY JAIL BA	21	\$9,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,		,	,	,
INVOICE TYPE:	County Jail Backup)	IN	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2022	115	\$93,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	ıL:					
	115	\$93,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	. : 136	\$103,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY IAII	L: Sebastian County S	Sheriff's Office						
	D. Bebasian County i	oneim s office						
INVOICE TYPE:	Act 570		IN	MATE TYPE: DCC	Client (Act 570)			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2022	2	\$360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

JAIL SUB TOTAL:

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

COUNTY JAIL: Sebastian County Sheriff's Office

ACT 570/DCC CLIENT	(ACT 570) SUB TOTAL:
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2	\$360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
2.	\$360.00	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

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	26	\$28,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 26	ATE SUB TOTA \$28,920.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	ГОТАL:	26	\$28,920.00	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

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	8	\$4,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$4,720.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS **COUNTY JAIL INVOICE SUMMARY**

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COUNTY JAIL: Sharp County Backup List

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

INVOI MONTH	_	# INVOICES GENERATEI	INVOICE	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	39	\$41,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC IN	######################################	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	ГОТAL:	47	\$46,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Sharp County Sheriff's Office

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

INVOI MONTH	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	2	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
AC	Г 570/D0	CC CLIENT (ACT	570) SUB TOTA	L:					
		2	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	TOTAL:	2	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY	JAIL: Sheridan	City	Detention	Center	Backup

INVOICE TYPE:	County Jail Backup		IN	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR November 2022	# INVOICES GENERATED 3	ORIGINAL INVOICE AMOUNT \$2,680.00	# INVOICES RETURNED	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00
November 2022	3	\$2,080.00	U	\$0.00	U	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA								
	3	\$2,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup		IN	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2022	1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	SACKUP/ADC INMA	ATE SUB TOTA	L:					
	1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	.: 4	\$2,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: St Francis County I	Backup List						
INVOICE TYPE:	County Jail Backup		IN	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2022	2	\$640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS **COUNTY JAIL INVOICE SUMMARY**

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REQUESTOR: eOMIS

\$0.00

\$0.00

COUNTY JAIL: St Francis County Backup List COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:											
COUNTY JAIL BAC	CKUP/ACC RESIDI 2	ENT SUB TOTA \$640.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00			
INVOICE TYPE:	County Jail Backup	•	INN	MATE TYPE: ADC	Inmate						
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
November 2022	17	\$17,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	AL:								
	17	\$17,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
JAIL SUB TOTAL	: 19	\$17,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JAII	: Stone County Back	cup List									
INVOICE TYPE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate						
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
November 2022	16	\$15,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	AL:								
	33	\$32,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			

\$0.00

0

\$0.00

\$15,240.00

0

16

JAIL SUB TOTAL:

ARKANSAS DEPARTMENT OF CORRECTIONS **COUNTY JAIL INVOICE SUMMARY**

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REQUESTOR: eOMIS

COUNTY JAIL: Stone County Sheriff's Office

VOICE TYPE: Act 570	INMATE TYPE:	DCC Client (Act 570)	
VOICE TYPE: Act 5/0	INMATE TYPE:	טככ נ	ment (Act 570)

INVOICE MONTH/Y		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 5	570/DCC	CLIENT (ACT 5	\$280.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TO	TAL:	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Union County Backup List

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

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	6	\$4,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$4,920.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOI MONTE	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	39	\$26,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

JAIL SUB TOTAL:

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAIL: Union County Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

39	\$26,880.00	0 \$0.00		0	\$0.00	\$0.00	\$0.00
45	\$31,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Union County Sheriff's Office

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

INVOIO MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	1	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT	Γ 423/A (CC CLIENT (ACT	\$120.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	OTAL:	1	\$120.00	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

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	3	\$1,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$1,200.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAIL: Van Buren County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOI MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	10	\$7,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 10	\$7,320.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	ГОТAL:	13	\$8,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Washington City Jail

INVOI MONTH	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 11	ATE SUB TOTA \$7,520.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	ГОТАL:	1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS **COUNTY JAIL INVOICE SUMMARY**

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COUNTY JAIL: Washington County Back	kup List
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INVOICE TYPE: Coun	ity Jail Backup	INMATE TYPE:	ACC Resident
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INVOI MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	15	\$9,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	CKUP/ACC RESIDE 15	ENT SUB TOTAL \$9,920.00	.: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TY	YPE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate			

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	155	\$145,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 155	**ATE SUB TOTA \$145,440.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	170	\$155,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Washington County Sheriff's Office

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

INVOI MONTE	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	8	\$2,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

JAIL SUB TOTAL:

ARKANSAS DEPARTMENT OF CORRECTIONS **COUNTY JAIL INVOICE SUMMARY**

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\$0.00

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\$0.00

REQUESTOR: eOMIS

COUNTY JAIL:	Washington	County Sheriff's Office	
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ACT 570/DCC	CLIENT	(ACT 570)	SUB TOTAL:
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8

8	\$2,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

0

\$0.00

\$0.00

COUNTY JAIL: White County Backup List

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

\$2,120.00

0

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	14	\$9,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL: 14 \$9,440.00 0 \$0.00 0 \$0.00 \$0.00									\$0.00

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	59	\$52,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM. 59	ATE SUB TOTA \$52,520.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	73	\$61,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS **COUNTY JAIL INVOICE SUMMARY**

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

INVOIC		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT	423/A(CC CLIENT (ACT	423) SUB TOTA \$160.00	L:	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYP	PE:	Act 570		INN	MATE TYPE: DCC	Client (Act 570)			
	_		ORIGINAL	# *** ******		# 		CUMULATIVE	

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
November	2022	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
AC	Γ 570/DC	CC CLIENT (ACT	570) SUB TOTA \$560.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	TOTAL:	3	\$720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Woodruff County Backup List

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
November	2022	6	\$6,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

JAIL SUB TOTAL:

ARKANSAS DEPARTMENT OF CORRECTIONS **COUNTY JAIL INVOICE SUMMARY**

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COUNTY JAIL:	Woodruff	County	Backup List
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COUNTY J	AIL BACKUP/AD	C INMATE SUB	TOTAL:
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6	\$6,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
6	\$6,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Yell County Backup List

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

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	1	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$1,240.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2022	13	\$13,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INI 13	MATE SUB TOTA \$13,040.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
			\$14.200.00		40.00		40.00	.	фо оо
JAIL SUB	TOTAL:	14	\$14,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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GRAND TOTAL: 3007 \$2,453,000.00 0 \$0.00 \$0.00 \$0.00