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

**FROM:** 10/01/2022 **TO:** 10/31/2022

**PAGE:** 1 **of PROCESSED:** 10/05/2022 06:30 AM

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**REQUESTOR:** eOMIS

<b>COUNTY JAIL:</b> Arkansas Co
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<b>INVOICE TYPE:</b>	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		
October	2022	5	\$3,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:											
		5	\$3,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
INVOICE T	YPE:	County Jail Backup		IN	MATE TYPE: ADC	Inmate					
			ORIGINAL					CUMULATIVE			

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	30	\$30,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INN 30	######################################	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	35	\$33,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Ashley County Backup List

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

INVO MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	3	\$920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 10/01/2022 **TO:** 10/31/2022

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**REQUESTOR:** eOMIS

**COUNTY JAIL:** Ashley County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

3 \$920.00 0 \$0.00 0 \$0.00 \$0.00

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
October	2022	30	\$15,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 30	\$15,800.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	33	\$16,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
A	ACT 423/AC	CC CLIENT (ACT	<b>423) SUB TOTA</b> \$40.00	<b>L:</b>	\$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

**FROM:** 10/01/2022 **TO:** 10/31/2022

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**REQUESTOR:** eOMIS

COC	COUNTY STATE. Asincy County Sherin's Office										
	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
October	2022	2	\$360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
I	ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:										
		2	\$360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL SU	B TOTAL:	3	\$400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COU	J <b>NTY JAIL</b>	: Baxter County Bac	ckup List								
INVOICE	TVDF.	County Iail Backur		INI	MATE TVPE ACC	Resident					

<b>INVOICE TYPE:</b>	County Jail Backup	INMATE TYPE:	ACC Resident
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INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	6	\$4,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$4,480.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	32	\$24,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INMA	<b>ATE SUB TOTA</b> \$24,040.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 10/01/2022 **TO:** 10/31/2022

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**REQUESTOR:** eOMIS

**COUNTY JAIL:** Baxter County Backup List

38 **JAIL SUB TOTAL:** 

\$28,520.00

\$0.00

0

\$0.00

\$0.00

\$0.00

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

**INVOICE TYPE:** 

Act 570

**INMATE TYPE:** 

0

DCC Client (Act 570)

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	2	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
AC	CT 570/DO	CC CLIENT (ACT	<b>570) SUB TOTA</b> \$520.00	<b>L</b> :	\$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:** Benton County Backup List

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

ACC Resident

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	25	\$15,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	EKUP/ACC RESID	ENT SUB TOTA \$15,200.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

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**REQUESTOR:** eOMIS

**COUNTY JAIL:** Benton County Backup List

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	157	\$153,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 157	**ATE SUB TOTA \$153,480.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	182	\$168,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	5	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
A	CT 570/D(	CC CLIENT (AC	Γ <b>570) SUB TOTA</b> \$840.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUI	B TOTAL:	5	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 10/01/2022 **TO:** 10/31/2022

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**REQUESTOR:** eOMIS

**COUNTY JAIL:** Boone County Backup List

<b>INVOICE TYPE:</b>	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
October	2022	6	\$3,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L BAC	KUP/ACC RESIDE	NT SUB TOTAL \$3,560.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TY	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

	OICE NTH/YR	# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
October	2022	33	\$35,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	TY JAIL BA	ACKUP/ADC INM 33	\$35,200.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	JB TOTAL:	39	\$38,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

INVO MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	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

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**REQUESTOR:** eOMIS

**PAGE:** 

COUNTY JAIL: Boone	County Sheriff's Office
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ACT 570/DCC CLIENT	(ACT 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:** Bradley County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$40.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	17	\$18,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INN 17	<b>MATE SUB TOTA</b> \$18,600.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	S TOTAL:	18	\$18,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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**REQUESTOR:** eOMIS

**COUNTY JAIL:** Brinkley Police Department

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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
A	ACT 570/DO	CC CLIENT (ACT	\$280.00	<b>L:</b> 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

**COUNTY JAIL:** Brinkley Police Department Backup

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	5	\$5,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 5	<b>ATE SUB TOTA</b> \$5,920.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	5	\$5,920.00	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:** Calhoun County Backup List

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ADC Inmate
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INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	6	\$6,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 11	\$12,000.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	6	\$6,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Carroll County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	5	\$3,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$3,960.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	19	\$18,800.00	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

\$0.00

**REQUESTOR:** eOMIS

\$0.00

**COUNTY JAIL:** Carroll County Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

24

19	\$18,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

\$0.00

0

**COUNTY JAIL:** Chicot County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

\$22,760.00

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	5	\$4,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 24	(ATE SUB TOTA \$23,040.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
			. ,,		, , , ,		,	,	,
JAIL SUB	TOTAL:	5	\$4,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Clark County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	3	\$1,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	EKUP/ACC RESID	ENT SUB TOTA \$1,720.00	<b>L:</b> 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:** Clark County Backup List

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	14	\$12,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INN 14	######################################	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	17	\$14,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Clay County Backup List

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	6	\$4,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 20	1ATE SUB TOTA \$17,080.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	6	\$4,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE

MONTH/YR

2022

October

# INVOICES

**GENERATED** 

4

INVOICE

**AMOUNT** 

\$3,720.00

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

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**BALANCE** 

**OWED** 

\$0.00

**AMOUNTS** 

**PAID** 

\$0.00

**REQUESTOR:** eOMIS

COUNTY JAIL:	Cleburne	County 1	Backup List
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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		
October 2022	9	\$4,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:										
	9	\$4,040.00	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		
October 2022	17	\$12,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL F	BACKUP/ADC INMA	ATE SUB TOTA	L:							
	17	\$12,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL SUB TOTAI	L: 26	\$16,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL: Cleveland Cnty Backup List										
INVOICE TYPE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate					
INVOLCE	# DIVIOLOGE	ORIGINAL	# DIVIOLOGG	DEIMBUDGEMENE	" INTO LCEC		CUMULATIVE	DALANCE		

# INVOICES REIMBURSEMENT

**RETURNED** 

0

REQUESTED

\$0.00

# INVOICES

**OUTSTANDING** 

0

**AMOUNT** 

**PAID** 

\$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

\$0.00

COUNTY JAIL:	Cleveland	Cnty I	3ackup I	∟ist
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4

21	\$16,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

\$0.00

0

**COUNTY JAIL:** Columbia County Backup List

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

\$3,720.00

0

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	3	\$2,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$2,560.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	30	\$32,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 30	<b>ATE SUB TOTA</b> \$32,200.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	33	\$34,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 10/01/2022 **TO:** 10/31/2022

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**REQUESTOR:** eOMIS

**COUNTY JAIL:** Conway County Backup List

INVOICE TYPE: County Jail Backup	INMATE TYPE:	ACC Resident
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INVOICE MONTH/Y		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October 2	022	2	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL	BACI	KUP/ACC RESIDE 2	NT SUB TOTAI \$320.00	<b>0</b>	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPI	E <b>:</b>	County Jail Backup		INN	MATE TYPE: ADC	Inmate			
INVOICE		# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE

INVO MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
October	2022	17	\$14,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC IN	MATE SUB TOTA \$14,600.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
			. ,						
JAIL SUB	TOTAL:	19	\$14,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	2	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 10/01/2022 **TO:** 10/31/2022

**PAGE:** 15 **of** 80 **PROCESSED:** 10/05/2022 06:30 AM

**REQUESTOR:** eOMIS

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

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

2 \$200.00

\$0.00

0

0

\$0.00 \$0.00

\$0.00

**INVOICE TYPE:** Act 570

INMATE TYPE:

DCC Client (Act 570)

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	3	\$480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
A	CT 570/DO	CC CLIENT (ACT 3	<b>570) SUB TOTA</b> \$480.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUI	B TOTAL:	5	\$680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Craighead Cnty Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	16	\$8,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACK		KUP/ACC RESIDI	ENT SUB TOTA \$8,400.00	<b>L:</b>	\$0.00	0	\$0.00	\$0.00	\$0.00

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

FROM: 10/01/2022 TO: 10/31/2022

**PAGE:** 16 **of PROCESSED:** 10/05/2022 06:30 AM

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**REQUESTOR:** eOMIS

<b>COUNTY JAIL:</b> Craighe	ad Cnty Backup Lis
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ACT 570/DCC CLIENT (ACT 570) SUB TOTAL: 3

\$680.00

0

COU	NTY JAIL	: Craighead Cnty Ba	ackup List						
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	77	\$61,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	V JAH. RA	ACKUP/ADC INM	ATE SUR TOTA	L					
0001(1	1 01112 21	77	\$61,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUE	B TOTAL:	93	\$69,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	NTY JAIL	: Craighead County	Sheriff's Office						
INVOICE '	TVPF•	Act 423		IN	MATE TYPE: ACC	Client (Act 423)			
INVOICE	11112.	1100 120				,			
INVOICE I	OICE	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
INVO	OICE	# INVOICES	INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES		<b>AMOUNTS</b>	
INVO MONT October	OICE FH/YR 2022	# INVOICES GENERATED	INVOICE AMOUNT \$280.00	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVO MONT October	OICE FH/YR 2022	# INVOICES GENERATED	INVOICE AMOUNT \$280.00	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVO MONT October	OICE TH/YR 2022 CT 423/AC	# INVOICES GENERATED	INVOICE AMOUNT \$280.00 423) SUB TOTA	# INVOICES RETURNED 0 L:	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00
INVO MONT October A	OICE TH/YR 2022 CT 423/AC TYPE:	# INVOICES GENERATED  1 CC CLIENT (ACT	INVOICE AMOUNT \$280.00 423) SUB TOTA	# INVOICES RETURNED 0 L:	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00

\$0.00

0

\$0.00

\$0.00

\$0.00

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

**FROM:** 10/01/2022 **TO:** 10/31/2022

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**REQUESTOR:** eOMIS

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

4 \$960.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00 **JAIL SUB TOTAL:** 

**COUNTY JAIL:** Crawford County Backup List

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	15	\$8,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$8,400.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	70	\$71,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INN 70	\$71,280.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	85	\$79,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 10/01/2022 **TO:** 10/31/2022

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**REQUESTOR:** eOMIS

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

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

INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
AC	CT 423/A	CC CLIENT (ACT	<b>423) SUB TOTA</b> \$80.00	<b>L:</b>	\$0.00	0	\$0.00	\$0.00	\$0.00
		1	Ψ00.00	O	Ψ0.00	O	ψ0.00	ψ0.00	Ψ0.00
INVOICE	W/DE.	Act 570		INI	MATE TYPE: DCC	Client (Act 570)			
INVOICE T	YPE;	Act 370		IN	MATE TIFE: Dec	Chefit (Act 370)			
INVO	ICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE

I	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
Octob	per 2022	7	\$1,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/I	OCC CLIENT (AC	T 570) SUB TOTA \$1,800.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAI	L SUB TOTAI	. <b>:</b> 8	\$1,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Crittenden Cnty Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOICE MONTH/YR		# INVOICES INVOICES AMOUN		# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	6	\$2,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 10/01/2022 **TO:** 10/31/2022

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**REQUESTOR:** eOMIS

**COUNTY JAIL:** Crittenden Cnty Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

6 \$2,600.00 0

\$0.00

0

\$0.00

\$0.00

\$0.00

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	37	\$35,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 37	**************************************	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	43	\$37,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Cross County Backup List

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKU		KUP/ACC RESIDI	ENT SUB TOTA \$240.00	<b>L:</b>	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

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**REQUESTOR:** eOMIS

\$0.00

\$0.00

COUNTY JAII	COUNTY JAIL: Cross County Backup List								
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
October 2022	18	\$18,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL B	COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	18	\$18,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL	: 19	\$18,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAII	L: Dallas 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	
October 2022	2	\$2,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL BAG	UNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								

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

\$2,400.00

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	6	\$4,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 6	ATE SUB TOTA \$4,440.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00

0

\$0.00

0

\$0.00

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 10/01/2022 **TO:** 10/31/2022

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**REQUESTOR:** eOMIS

**COUNTY JAIL:** Dallas County Backup List

**JAIL SUB TOTAL:** 8 \$6,840.00 0 \$0.00 \$0.00 \$0.00

COUNTY JAIL: Delta Regional Jail

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
October	2022	1	\$1,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INN 7	<b>4ATE SUB TOTA</b> \$5,640.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	1	\$1,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Desha County Backup List

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	6	\$6,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 13	\$12,160.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	6	\$6,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Division of Youth Services

**GENERATED** 

34

MONTH/YR

October

2022

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

FROM: 10/01/2022 TO: 10/31/2022

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**REQUESTOR:** eOMIS

INVOICE TYPE:	County Jail Backup	)	IN	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR October 2022	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$1,200.00	# INVOICES RETURNED	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00
October 2022	. 1	\$1,200.00	U	\$0.00	U	\$0.00	\$0.00	\$0.00
COUNTY JAIL 1	BACKUP/ADC INM							
	14	\$13,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	L: 1	\$1,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: Drew County Back	kup 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
October 2022	3	\$1,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	.L:					
	3	\$1,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup	)	IN	MATE TYPE: ADC	Inmate			

REQUESTED

\$0.00

**OUTSTANDING** 

0

**PAID** 

\$0.00

**PAID** 

\$0.00

**OWED** 

\$0.00

**RETURNED** 

0

**AMOUNT** 

\$28,000.00

JAIL SUB TOTAL:

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

**FROM:** 10/01/2022 **TO:** 10/31/2022

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**REQUESTOR:** eOMIS

COUNTY JAIL	: Drew	County	Backup	List
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COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:
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34	\$28,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
37	\$29,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Dumas City Jail

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	2	\$2,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 36	\$30,400.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	2	\$2,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** England City Jail Backup

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	3	\$3,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INMA	<b>ATE SUB TOTA</b> \$33,680.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 10/01/2022 **TO:** 10/31/2022

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**REQUESTOR:** eOMIS

**COUNTY JAIL:** England City Jail Backup

**JAIL SUB TOTAL:** 3 \$3,280.00 0 \$0.00 \$0.00 \$0.00

**COUNTY JAIL:** Faulkner County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	21	\$12,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	IAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$12,200.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	86	\$55,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 86	1ATE SUB TOTA \$55,080.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	107	\$67,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

2022

October

\$4,480.00

8

0

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

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

**FROM:** 10/01/2022 **TO:** 10/31/2022

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**REQUESTOR:** eOMIS

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
October 2022	1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 423/A	CC CLIENT (ACT	423) SUB TOTA	L:					
	1	\$160.00	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
October 2022	9	\$1,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/D	CC CLIENT (ACT	570) SUB TOTA	L:					
	9	\$1,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	: 10	\$2,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAII	L: Franklin County B	ackup 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

\$0.00

0

\$0.00

\$0.00

\$0.00

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

**FROM:** 10/01/2022 **TO:** 10/31/2022

**PAGE:** 26 **of PROCESSED:** 10/05/2022 06:30 AM

80

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Franklin County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

\$4,480.00 \$0.00 8 0 0 \$0.00 \$0.00 \$0.00

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	25	\$28,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 25	\$28,280.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	S TOTAL:	33	\$32,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	5	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
A	CT 570/DO	CC CLIENT (ACT 5	<b>570) SUB TOTA</b> \$1,240.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUE	B TOTAL:	5	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 10/01/2022 **TO:** 10/31/2022

**PAGE:** 27 **of** 80 **PROCESSED:** 10/05/2022 06:30 AM

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Fulton County Backup List

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ADC Inmate	
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INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	9	\$8,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 9	\$8,280.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	9	\$8,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Garland County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVO MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	7	\$2,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$2,840.00	<b>L:</b> 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
October	2022	79	\$44,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**JAIL SUB TOTAL:** 

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 10/01/2022 **TO:** 10/31/2022

**PAGE:** 28 **of** 80 **PROCESSED:** 10/05/2022 06:30 AM

\$0.00

\$0.00

**REQUESTOR:** eOMIS

\$0.00

**COUNTY JAIL:** Garland County Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

86

79	\$44,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

\$0.00

0

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

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

\$47,280.00

0

		OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
(	October	2022	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	A	CT 570/DC	CC CLIENT (ACT	570) SUB TOTA	L:					
			1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	JAIL SUI	B TOTAL:	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Grant County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	3	\$1,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$1,920.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 10/01/2022 **TO:** 10/31/2022

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CESSED: 10/03/2022 00:30 AF

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Grant County Backup List

INVOICE TYPE: County Jail Backup INMATE	TYPE:	ADC Inmate
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INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	12	\$8,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 12	\$8,440.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	15	\$10,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Greene County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	16	\$8,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	AIL BAC	KUP/ACC RESID	ENT SUB TOTA \$8,160.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 10/01/2022 **TO:** 10/31/2022

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**REQUESTOR:** eOMIS

COUNTY JAIL: Greene County Backup List											
October	2022	97	\$91,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:											
		97	\$91,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL SUB	TOTAL:	113	\$100,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		

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

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

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	2	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
A	CT 423/A0	CC CLIENT (ACT	\$200.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUE	B TOTAL:	2	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Hempstead County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	9	\$4,800.00	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

**FROM:** 10/01/2022 **TO:** 10/31/2022

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**REQUESTOR:** eOMIS

**COUNTY JAIL:** Hempstead County Backup List

\$4,800.00

0

\$0.00

0

\$0.00

\$0.00

\$0.00

**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
October	2022	22	\$16,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 22	\$16,960.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	31	\$21,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	1	\$400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
A	ACT 423/A(	CC CLIENT (ACT	<b>423) SUB TOTA</b> \$400.00	L: 0	\$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

**FROM:** 10/01/2022 **TO:** 10/31/2022

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**REQUESTOR:** eOMIS

<b>COUNTY JAIL:</b> Hempstead County Sheriff's Office	COUNTY.	JAIL: ]	Hempstead	County	Sheriff's	Office
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INV( MONT	DICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	2	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
A	CT 570/DO	CC CLIENT (ACT	\$570) SUB TOTA \$520.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUI	B TOTAL:	3	\$920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	28	\$23,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INN 28	\$23,080.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	28	\$23,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Howard County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

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

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 10/01/2022 **TO:** 10/31/2022

**PAGE:** 33 **of** 80 **PROCESSED:** 10/05/2022 06:30 AM

**REQUESTOR:** eOMIS

\$0.00

\$0.00

0

0

\$0.00

\$0.00

\$0.00

\$0.00

COUNTY JAIL: Howard County Backup List												
October	2022	6	\$3,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JA	AIL BAC	CKUP/ACC RESIDE	NT SUB TOTA	AL:								
		6	\$3,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
INVOICE T	VPF•	County Jail Backup		INN	MATE TYPE: ADC	Inmate						
INVOI	ICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE			
MONTE		GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED			
October	2022	24	\$23,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY	JAIL BA	ACKUP/ADC INMA	TE SUB TOTA	AL:								
		24	\$23,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
JAIL SUB	TOTAL:	30	\$26,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUN	TY JAIL	: Howard County She	eriff's Office									
INVOICE T	YPE:	Act 570		IN	MATE TYPE: DCC	Client (Act 570)						
						, ,						
INVO	ICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE			
MONTI	H/YR	GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED			
October	2022	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
AC	T 570/D	CC CLIENT (ACT 5	370) SUB TOTA	AL:								

\$0.00

\$0.00

\$240.00

\$240.00

1

1

**JAIL SUB TOTAL:** 

0

0

October

2022

5

\$1,360.00

0

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 10/01/2022 **TO:** 10/31/2022

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**REQUESTOR:** eOMIS

**COUNTY JAIL:** Independence County 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	
October 2022	17	\$9,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL BA	COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	17	\$9,480.00	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	
October 2022	40	\$29,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL I	BACKUP/ADC INMA	ATE SUB TOTA	L:						
	40	\$29,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAI	L <b>:</b> 57	\$39,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAI	L: Independence Cour	nty Sheriff's Offic	ce						
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**

**FROM:** 10/01/2022 **TO:** 10/31/2022

\$0.00

**PAGE:** 

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\$0.00

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\$0.00

**REQUESTOR:** eOMIS

COUNTY JAIL	: Independence	County Sheriff's Office
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ACT 570/DCC CLIENT (	ACT 570) SUB TOTAL:
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5

5 \$1,360.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00

0

\$0.00

**COUNTY JAIL:** Izard County Backup List

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

\$1,360.00

0

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	11	\$10,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 11	<b>SATE SUB TOTA</b> \$10,160.00	<b>aL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	11	\$10,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Jackson County Backup List

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

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	7	\$4,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$4,640.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 10/01/2022 **TO:** 10/31/2022

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**REQUESTOR:** eOMIS

**COUNTY JAIL:** Jackson County Backup List

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

INVO MONT	_	# INVOICES GENERATEI	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	38	\$28,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC IN 38	<b>MATE SUB TOT</b> <i>\$</i> \$28,800.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	45	\$33,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Jackson 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
October	2022	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
1	ACT 570/D(	CC CLIENT (ACT	<b>570) SUB TOTA</b> \$280.00	<b>L</b> :	\$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**

**FROM:** 10/01/2022 **TO:** 10/31/2022

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**REQUESTOR:** eOMIS

**COUNTY JAIL:** Jefferson County Backup List

INVOICE T	TYPE:	County Jail Backup	)	IN	MATE TYPE: ACC	Resident				
INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
October	2022	2	\$1,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:										

\$1,680.00 2

0 \$0.00 0 \$0.00 \$0.00 \$0.00

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
October	2022	40	\$38,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INN 40	MATE SUB TOTA \$38,720.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	42	\$40,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Johnson County Backup List

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
October	2022	11	\$6,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 10/01/2022 **TO:** 10/31/2022

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**REQUESTOR:** eOMIS

COUNTY JAIL: Johnson	County Backup List
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COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL
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\$6,400.00 \$0.00 \$0.00 \$0.00 11 0 0 \$0.00

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	27	\$18,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INN 27	1ATE SUB TOTA \$18,720.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	38	\$25,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	3	\$800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
A	CT 570/D0	CC CLIENT (ACT	<b>570) SUB TOTA</b> \$800.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	B TOTAL:	3	\$800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 10/01/2022 **TO:** 10/31/2022

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**REQUESTOR:** eOMIS

**COUNTY JAIL:** Lafayette 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
October 2022	2 1	\$1,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	ACKUP/ACC RESID			¢0.00	0	Φ0.00	¢0.00	Ф0.00
	1	\$1,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup	)	IN	MATE TYPE: ADC	Inmate			
INVOICE MONTH/VP	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT DEOLIESTED	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
October	2022	10	\$7,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 10	**************************************	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	11	\$8,880.00	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

INVO MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	4	\$3,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 10/01/2022 **TO:** 10/31/2022

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**REQUESTOR:** eOMIS

COUNTY JAIL: Lawrence	e County Backup List	
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COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:
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\$3,160.00 4

0

\$0.00

0

\$0.00

\$0.00

\$0.00

**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
October	2022	25	\$20,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 25	<b>ATE SUB TOTA</b> \$20,680.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	29	\$23,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**INVOICE TYPE:** Act 570 **INMATE TYPE:** 

DCC Client (Act 570)

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
A	ACT 570/DO	CC CLIENT (ACT	\$280.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUI	B TOTAL:	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 10/01/2022 **TO:** 10/31/2022

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**REQUESTOR:** eOMIS

**COUNTY JAIL:** Lee County Backup List

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ADC Inmate
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INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	3	\$3,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INN 3	\$3,240.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	3	\$3,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Lincoln County Backup List

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	5	\$3,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 8	\$7,000.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	5	\$3,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 10/01/2022 **TO:** 10/31/2022

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**REQUESTOR:** eOMIS

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

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

INV( MONT	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
A	CT 570/DO	CC CLIENT (ACT	<b>570) SUB TOTA</b> \$280.00	<b>L</b> : 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUI	B TOTAL:	1	\$280.00	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

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	1	\$360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$360.00	<b>L:</b>	\$0.00	0	\$0.00	\$0.00	\$0.00

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	13	\$8,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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**REQUESTOR:** eOMIS

**PAGE:** 

COUNTY J.	AIL: Little	River	County	Backup List
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	13	\$8,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	14	\$9,120.00	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:** 

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	6	\$5,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$5,040.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

	OICE ГН/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	20	\$20,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL BA	ACKUP/ADC INM 20	<b>ATE SUB TOTA</b> \$20,080.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUI	B TOTAL:	26	\$25,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 10/01/2022 **TO:** 10/31/2022

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**REQUESTOR:** eOMIS

**COUNTY JAIL:** Lonoke City Jail

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ADC Inmate
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INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	3	\$1,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 23	<b>ATE SUB TOTA</b> \$21,920.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	3	\$1,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Lonoke County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	17	\$9,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$9,880.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	61	\$41,440.00	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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\$0.00

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\$0.00

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Lonoke County Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL
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78

61	\$41,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

0

\$0.00

\$0.00

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

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

0

\$51,320.00

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
A	ACT 423/AC	CC CLIENT (ACT	<b>423) SUB TOTA</b> \$40.00	<b>L:</b>	\$0.00	0	\$0.00	\$0.00	\$0.00

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

	OICE ГН/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
A	CT 570/DO	CC CLIENT (ACT	\$240.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUI	B TOTAL:	2	\$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:** Madison 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
October	2022	10	\$9,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 10	**************************************	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	10	\$9,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Marion County Backup List

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	2	\$760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$760.00	<b>L:</b>	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE MONTH/YR		# INVOICES GENERATED	" = TOTCE		# INVOICES REIMBURSEMENT RETURNED REQUESTED		# INVOICES AMOUNT AMOUNTS OUTSTANDING PAID PAID		
October	2022	24	\$18,160.00	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 JA	<b>IL:</b> Marion	County	Backup List
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COUNTY JAIL BACKUP/ADC INMA	TE SUB TOTAL:
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24	\$18,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
26	\$18,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
A	CT 423/A(	CC CLIENT (ACT	423) SUB TOTAL	L:					
		1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** McGehee City Jail

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

INV( MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	1	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$320.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 10/01/2022 **TO:** 10/31/2022

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**REQUESTOR:** eOMIS

**COUNTY JAIL:** McGehee City Jail

\$320.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00 **JAIL SUB TOTAL:** 1

**COUNTY JAIL:** Miller County Backup List

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	12	\$7,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$8,000.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVO MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	64	\$57,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		64	\$57,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	76	\$65,160.00	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:** Miller County Sheriff's Office

INVOICE TYPE:	Act 570	INMATE TYPE:	DCC Client (Act 570)
111 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1101310		Dec enem (rice 570)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October 2022	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/D	CC CLIENT (ACT	*	ıL:	Φ0.00	0	Φ0.00	Φ0.00	Φ0.00
	1	\$240.00	U	\$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:** Mississippi County Backup List

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	9	\$4,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	KUP/ACC RESIDI 9	ENT SUB TOTA \$4,200.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVO MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	31	\$29,480.00	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

CO	UNI	Ϋ́	JAIL:	N	Aississipp	i (	County	Bac	kup .	List
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COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:
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31	\$29,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
40	\$33,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Monroe County Backup List

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	1	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	IAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$560.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	3	\$3,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM. 3	<b>ATE SUB TOTA</b> \$3,560.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	4	\$4,120.00	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:** Montgomery County Backup List

INVOICE TYPE: County Jail Backup	INMATE TYPE:	ACC Resident
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INVOI MONTE	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	3	\$2,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	CKUP/ACC RESIDE	<b>ENT SUB TOTAI</b> \$2,360.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE T	YPE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate			

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	6	\$5,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC IN	MATE SUB TOTA	AL:					
		6	\$5,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	9	\$7,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Nevada County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVO MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	2	\$400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 10/01/2022 **TO:** 10/31/2022

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**REQUESTOR:** eOMIS

**COUNTY JAIL:** Nevada County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:
--

2 \$400.00

\$0.00

0

\$0.00

\$0.00

\$0.00

**INVOICE TYPE:** 

County Jail Backup

**INMATE TYPE:** 

0

ADC Inmate

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	29	\$21,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 29	\$21,880.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	31	\$22,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

	OICE FH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	2	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
A	.CT 570/DO	CC CLIENT (ACT	<b>570) SUB TOTA</b> \$320.00	<b>1L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUI	B TOTAL:	2	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Newton County Backup List

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

**FROM:** 10/01/2022 **TO:** 10/31/2022

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**REQUESTOR:** eOMIS

INVOICE TYPE:	INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident											
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED				
October 2022	1	\$360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:									
	1	\$360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
				1 D.C.	•							
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				
October 2022	7	\$7,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
COUNTY JAIL B	BACKUP/ADC INM	ATE SUB TOTA	L:									
	7	\$7,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
JAIL SUB TOTAL	<b>2:</b> 8	\$8,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
COUNTY JAI	L: Osceola City Jail											
	·											
INVOICE TYPE:	County Jail Backup	1	IN	MATE TYPE: ACC	Resident							
INVOICE MONTH/YR October 2022	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$240.00	# INVOICES RETURNED	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00				
October 2022	1	\$Z4U.UU	U	\$0.00	U	\$0.00	\$0.00	\$0.00				

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 10/01/2022 **TO:** 10/31/2022

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**REQUESTOR:** eOMIS

**COUNTY JAIL:** Osceola City Jail

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

1 \$240.00

0

\$0.00

ADC Inmate

0

\$0.00

\$0.00 \$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE:

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	6	\$6,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC IN 6	MATE SUB TOTA \$6,320.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	7	\$6,560.00	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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	3	\$2,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$2,360.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 10/01/2022 **TO:** 10/31/2022

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**REQUESTOR:** eOMIS

	COUNTY	<b>JAIL:</b>	Ouachita	County	Backup	List
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COUNTIJA	COUNTY JAIL. Ouacinta County Backup List											
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED				
October 2022	2 64	\$49,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
COUNTY JAIL	BACKUP/ADC INM	IATE SUB TOTA	L:									
	64	\$49,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
JAIL SUB TOTA	<b>L:</b> 67	\$51,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
COUNTY JA	IL: Ouachita County	Sheriff's Office										
INVOICE TYPE:	Act 570		INN	MATE TYPE: DCC	Client (Act 570)							

	OICE ГН/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	2	\$400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
A	.CT 570/D0	CC CLIENT (ACT	570) SUB TOTA	L:					
		2	\$400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUI	B TOTAL:	2	\$400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Perry County Backup List

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

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

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

**FROM:** 10/01/2022 **TO:** 10/31/2022

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**REQUESTOR:** eOMIS

COUN October	<b>TY JAIL:</b> Perry Cour 2022	nty Backu 5	p List \$4,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BACKUP/AD	C INMA	TE SUB TOTAL: \$4,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	5	\$4,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
A	ACT 570/DO	CC CLIENT (ACT	\$240.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL:	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Phillips County Backup List

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	2	\$1,160.00	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:** Phillips County Backup List

2 \$1,160.00

\$0.00

0

\$0.00

\$0.00

\$0.00

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** 

0

ADC Inmate

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	28	\$20,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 28	\$20,280.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	30	\$21,440.00	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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	3	\$2,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	EKUP/ACC RESID	ENT SUB TOTA \$2,080.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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**REQUESTOR:** eOMIS

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	9	\$7,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM.	ATE SUB TOTA \$7,320.00	<b>L:</b>	\$0.00	0	\$0.00	\$0.00	\$0.00
		,	\$7,320.00	U	ψ0.00	U	Ψ0.00	ψ0.00	ψ0.00
JAIL SUB	TOTAL:	12	\$9,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
AC	CT 423/A(	CC CLIENT (ACT	<b>423) SUB TOTA</b> \$200.00	<b>L:</b> 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:** Poinsett County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

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

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 10/01/2022 **TO:** 10/31/2022

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**REQUESTOR:** eOMIS

COUNT October	<b>ΓΥ JAIL:</b> Poinsett 2022	County Back	kup List \$7,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BACKUP/AC	C RESIDEN	NT SUB TOTAL: \$7,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TY	YPE: County J	ail 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
October	2022	37	\$34,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INN 37	<b>1ATE SUB TOTA</b> \$34,440.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	48	\$41,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

	OICE ГН/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
A	CT 423/AC	CC CLIENT (ACT	<b>423) SUB TOTA</b> \$280.00	<b>L:</b> 0	\$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**

**FROM:** 10/01/2022 **TO:** 10/31/2022

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80

**REQUESTOR:** eOMIS

\$0.00

0

\$0.00

\$0.00

COTINIDATE TA	TT D	 01 '00	O CC

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

12

\$11,960.00

0

COU	INTY JAII	: Poinsett County Sh	eriff's Office						
	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
Δ	ACT 570/D	CC CLIENT (ACT :	570) SUR TOTA	.T.:					
11	101 070/12	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL	: 3	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	JNTY JAII	: Polk County Backu	p List						
INVOICE	TYPE:	County Jail Backup		IN	MATE TYPE: ACC	Resident			
INV	TYPE: OICE TH/YR	County Jail Backup  # INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	INI # INVOICES RETURNED	MATE TYPE: ACC  REIMBURSEMENT  REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
INV	OICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES		<b>AMOUNTS</b>	
INVO MON' October	OICE TH/YR 2022	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$1,000.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVO MON' October	OICE TH/YR 2022	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$1,000.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVO MON' October	OICE TH/YR 2022	# INVOICES GENERATED 1 CKUP/ACC RESIDE	ORIGINAL INVOICE AMOUNT \$1,000.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00
INVO MON' October	OICE TH/YR 2022 JAIL BAC	# INVOICES GENERATED 1 CKUP/ACC RESIDE	ORIGINAL INVOICE AMOUNT \$1,000.00 ENT SUB TOTA \$1,000.00	# INVOICES RETURNED 0 LL:	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00
INVO MON' October COUNTY INVOICE	OICE TH/YR 2022 JAIL BAC	# INVOICES GENERATED  1  CKUP/ACC RESIDE 1	ORIGINAL INVOICE AMOUNT \$1,000.00 ENT SUB TOTA \$1,000.00	# INVOICES RETURNED 0 LL:	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00

\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 10/01/2022 **TO:** 10/31/2022

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**REQUESTOR:** eOMIS

**COUNTY JAIL:** Polk County Backup List

**JAIL SUB TOTAL:** 13 \$12,960.00 0 \$0.00 \$0.00 \$0.00

**COUNTY JAIL:** Pope County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	11	\$6,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$6,680.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	61	\$57,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 61	\$57,400.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	72	\$64,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 10/01/2022 **TO:** 10/31/2022

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**REQUESTOR:** eOMIS

**COUNTY JAIL:** Prairie 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
October	2022	7	\$4,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 68	\$62,240.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	7	\$4,840.00	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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	8	\$5,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$5,960.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	213	\$163,920.00	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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**REQUESTOR:** eOMIS

COUNTY	<b>JAIL:</b> Pulaski	County Ba	ackup List
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COUNTY JAIL BACKUP/ADC INMA	TE SUB TOTAL:
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213	\$163,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
221	\$169,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Randolph County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	7	\$4,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	IAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$4,280.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	21	\$13,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 21	\$13,960.00	<b>aL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	S TOTAL:	28	\$18,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 10/01/2022 **TO:** 10/31/2022

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**REQUESTOR:** eOMIS

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

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

INV( MON)	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
A	CT 570/DO	CC CLIENT (ACT	\$280.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUI	B TOTAL:	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Saline County Backup List

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	4	\$2,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	KUP/ACC RESIDI 4	ENT SUB TOTA \$2,280.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	57	\$54,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**JAIL SUB TOTAL:** 

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 10/01/2022 **TO:** 10/31/2022

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**REQUESTOR:** eOMIS

COUNTY J.	<b>AIL:</b> Saline	County	Backup	List
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57	\$54,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
61	\$56,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Scott County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	3	\$1,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$1,600.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	14	\$14,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 14	\$14,320.00	<b>aL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	B TOTAL:	17	\$15,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Searcy County Backup List

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

**FROM:** 10/01/2022 **TO:** 10/31/2022

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**REQUESTOR:** eOMIS

INVOICE T	ГҮРЕ:	County Jail Backup		INI	MATE TYPE: ACC	Resident					
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
October	2022	2	\$1,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY J	AIL BA	CKUP/ACC RESIDE	ENT SUB TOTA	L:							
		2	\$1,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
INVOICE T	ГҮРЕ:	County Jail Backup		IN	MATE TYPE: ADC	Inmate					
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
October	2022	9	\$8,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY	JAIL B	ACKUP/ADC INMA	ATE SUB TOTA	L:							
		9	\$8,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL SUB	TOTAL	: 11	\$9,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUN	COUNTY JAIL: Searcy County Sheriff's Office										
INVOICE T	TYPE:	Act 570		IN	MATE TYPE: DCC	Client (Act 570)					
INVO MONT October		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$160.00	# INVOICES RETURNED	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00		
0010001	2022	1	Ψ100.00	U	ψ0.00	3	ψ0.00	Ψ0.00	ψυ.υυ		

**JAIL SUB TOTAL:** 

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

**FROM:** 10/01/2022 **TO:** 10/31/2022

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**REQUESTOR:** eOMIS

COUNTY JAII	L: Searcy County	Sheriff's Office
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ACT 570/DCC (	CLIENT (	(ACT 570)	<b>SUB TOTAL:</b>
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1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Sebastian County Backup List

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	26	\$11,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$11,320.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	133	\$98,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 133	<b>ATE SUB TOTA</b> \$98,960.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	B TOTAL:	159	\$110,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 10/01/2022 **TO:** 10/31/2022

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**REQUESTOR:** eOMIS

<b>COUNTY JAIL:</b> Sebastian	County	Sheriff's	Office
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INVOICE TYPE:	Act 423	INMATE TYPE:	ACC Client (	Act 423)

INVOICE MONTH/YR	# INVOICES GENERATEI	INVOICE	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October 20	22 1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>ACT 42</b>	3/ACC CLIENT (A	· · · · · · · · · · · · · · · · · · ·						
	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE	: Act 570		INI	MATE TYPE: DCC	Client (Act 570)			
INVOICE	# INVOICES	ORIGINAL	# INVOICES	REIMRURSEMENT	# INVOICES	AMOUNT	CUMULATIVE	RALANCE

INVO MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
October	2022	10	\$2,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
AC	CT 570/DC	CC CLIENT (ACT 10	<b>570) SUB TOTA</b> \$2,320.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	11	\$2,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

#### **COUNTY JAIL:** Sevier County Backup List

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	1	\$600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 10/01/2022 **TO:** 10/31/2022

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**REQUESTOR:** eOMIS

**COUNTY JAIL:** Sevier County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

1 \$600.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	27	\$28,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 27	\$28,040.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	28	\$28,640.00	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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	5	\$3,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$3,080.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 10/01/2022 **TO:** 10/31/2022

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**REQUESTOR:** eOMIS

COU	NTY JAII	: Sharp County Bac	kup List						
INV( MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	36	\$39,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:					
		36	\$39,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUE	B TOTAL:	: 41	\$42,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	NTY JAIL	: Sharp County She	riff's Office						
INVOICE 7	ТҮРЕ:	Act 570		IN	MATE TYPE: DCC	Client (Act 570)			
INV( MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
A	CT 570/D	CC CLIENT (ACT	570) SUB TOTA	L:					
11	CICIOID	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Sheridan City Detention Center Backup

1

**JAIL SUB TOTAL:** 

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

\$240.00

0

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

\$0.00

0

\$0.00

\$0.00

\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 10/01/2022 **TO:** 10/31/2022

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**REQUESTOR:** eOMIS

COUNT	ΓΥ JAII	: Sheridan City Deter	ntion Center Back	kup					
October	2022	2	\$1,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	CKUP/ACC RESIDE	NT SUB TOTA	.L:					
		2	\$1,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TY	YPE:	County Jail Backup		IN	MATE TYPE: ADC	Inmate			
			ORIGINAL					CUMULATIVE	
INVOI		# INVOICES	INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES OUTSTANDING	AMOUNT	<b>AMOUNTS</b>	BALANCE
MONTH October	2022	<b>GENERATED</b> 3	<b>AMOUNT</b> \$2,920.00	<b>RETURNED</b> 0	REQUESTED \$0.00	0 0	<b>PAID</b> \$0.00	<b>PAID</b> \$0.00	<b>OWED</b> \$0.00
Octobel	2022	3	\$2,920.00	U	\$0.00	U	φυ.υυ	\$0.00	\$0.00
COUNTY	JAIL B	ACKUP/ADC INMA	TE SUB TOTA	L:					
		3	\$2,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	ГОТАЬ	. 5	\$3,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COLINA	rs/ tatt	• St Emanaia Country D	Doolson List						
COUNT	I I JAIL	: St Francis County E	backup List						
INVOICE TY	VDE.	County Jail Backup		INI	MATE TYPE: ACC	Resident			
INVOICE I	IPE;	County Jan Backup		IN	MATE THE. ACC	Resident			
			ORIGINAL					CUMULATIVE	
INVOI MONTH		# INVOICES GENERATED	INVOICE	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT	AMOUNTS PAID	BALANCE OWED
October	2022	GENERATED  3	<b>AMOUNT</b> \$1,280.00	RETURNED 0	\$0.00	0	<b>PAID</b> \$0.00	\$0.00	\$0.00
October	2022	J	ψ1,200.00	J	φ0.00	U	φ0.00	φ0.00	φ0.00
COUNTY JA	AIL BAC	CKUP/ACC RESIDE	NT SUB TOTA	L:					

\$0.00

0

\$0.00

\$0.00

\$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

0

\$1,280.00

3

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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\$0.00

\$0.00

**REQUESTOR:** eOMIS

COUNTY	COUNTY JAIL: St Francis County Backup List									
INVOICI MONTH/Y		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
October	2022	14	\$14,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JA	AIL BA	ACKUP/ADC INMA	TE SUB TOTA	L:						
		14	\$14,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TO	TAL:	17	\$16,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY	JAIL	: Stone County Back	up List							
INVOICE TYP	E:	County Jail Backup		IN	MATE TYPE: ACC	Resident				
INVOICI MONTH/Y		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
October	2022	1	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAII	L BAC	KUP/ACC RESIDE	ENT SUB TOTA	L:						

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ADC Inmate
INVOICE LILE.	County Jan Dackup	inviale iiie.	TID C Illinute

0

\$320.00

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	14	\$11,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM. 14	<b>ATE SUB TOTA</b> \$11,360.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

\$0.00

0

\$0.00

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

**FROM:** 10/01/2022 **TO:** 10/31/2022

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**REQUESTOR:** eOMIS

**COUNTY JAIL:** Stone County Backup List

\$11,680.00 0 0 \$0.00 \$0.00 15 \$0.00 \$0.00 **JAIL SUB TOTAL:** 

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

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

INV( MON)	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
A	CT 570/D(	CC CLIENT (ACT	<b>570) SUB TOTA</b> \$40.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUI	B TOTAL:	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Union County Backup List

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	6	\$4,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$4,720.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 10/01/2022 **TO:** 10/31/2022

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**REQUESTOR:** eOMIS

**COUNTY JAIL:** Union County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October 2022	42	\$36,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:					
	42	\$36,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	: 48	\$41,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY IAII	. Van Buran County	Doolaun Liet						
COUNTY JAII	: Van Buren County	Backup 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
October 2022	3	\$1,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BAG	CKUP/ACC RESID	ENT SUR TOTA	I.•					
COCIVIT SAIL DAY	3	\$1,280.00	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
October 2022	15	\$10,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL R	ACKUP/ADC INM	ATE SUR TOTA	I.·					
	15	\$10,000.00	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:** Van Buren County Backup List

**JAIL SUB TOTAL:** 18 \$11,280.00 0 \$0.00 \$0.00 \$0.00

COUNTY JAIL: Van Buren County Sheriff's Office

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

INV( MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
A	CT 570/DO	CC CLIENT (ACT	\$240.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUE	B TOTAL:	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Washington County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	21	\$10,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	KUP/ACC RESIDI 21	ENT SUB TOTA \$10,600.00	<b>L:</b>	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 10/01/2022 **TO:** 10/31/2022

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80

\$0.00

\$0.00

**REQUESTOR:** eOMIS

\$0.00

0

<b>COUNTY JAIL:</b> Washington County	Backup List	Ĺ
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ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:

11

\$2,760.00

0

		washington Count	ty Dackup List						
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	180	\$152,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	V IAII. RA	ACKUP/ADC INM	ATE SUR TOTA	L					
000111	- 0.112 D.	180	\$152,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUF	B TOTAL:	201	\$163,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	NTY JAIL	: Washington Coun	ty Sheriff's Office						
INVOICE '	ТҮРЕ:	Act 423		IN	MATE TYPE: ACC	Client (Act 423)			
			ORIGINAL					CUMULATIVE	BALANCE
INV( MONT	OICE TH/YR	# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	OWED
			INVOICE						
MONT October	TH/YR 2022	GENERATED 1	INVOICE AMOUNT \$200.00	<b>RETURNED</b> 0	REQUESTED	OUTSTANDING	PAID	PAID	OWED
MONT October	TH/YR 2022	GENERATED	INVOICE AMOUNT \$200.00	<b>RETURNED</b> 0	REQUESTED	OUTSTANDING	PAID	PAID	OWED
MONT October	TH/YR 2022	GENERATED 1	INVOICE AMOUNT \$200.00 423) SUB TOTA	RETURNED 0 L:	REQUESTED \$0.00	OUTSTANDING 0	<b>PAID</b> \$0.00	<b>PAID</b> \$0.00	<b>OWED</b> \$0.00
MONT October	TH/YR 2022 CT 423/A	GENERATED 1	INVOICE AMOUNT \$200.00 423) SUB TOTA	<b>RETURNED</b> 0 <b>L:</b> 0	<b>REQUESTED</b> \$0.00 \$0.00	OUTSTANDING 0	<b>PAID</b> \$0.00	<b>PAID</b> \$0.00	<b>OWED</b> \$0.00
MONT October A	TH/YR 2022 CT 423/AC TYPE:	GENERATED  1  CC CLIENT (ACT  1	INVOICE AMOUNT \$200.00 423) SUB TOTA	<b>RETURNED</b> 0 <b>L:</b> 0	<b>REQUESTED</b> \$0.00 \$0.00	OUTSTANDING 0	<b>PAID</b> \$0.00	<b>PAID</b> \$0.00	<b>OWED</b> \$0.00

\$0.00

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 10/01/2022 **TO:** 10/31/2022

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**REQUESTOR:** eOMIS

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

**JAIL SUB TOTAL:** 12 \$2,960.00 0 \$0.00 \$0.00 \$0.00

**COUNTY JAIL:** White County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	15	\$9,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$9,040.00	<b>L:</b>	\$0.00	0	\$0.00	\$0.00	\$0.00

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	51	\$42,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 51	<b>ATE SUB TOTA</b> \$42,320.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	66	\$51,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 10/01/2022 **TO:** 10/31/2022

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**REQUESTOR:** eOMIS

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

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

INV( MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	1	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
A	CT 570/DO	CC CLIENT (ACT	\$120.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUE	B TOTAL:	1	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Woodruff County Backup List

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

INVO: MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	10	\$9,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 10	<b>ATE SUB TOTA</b> \$9,680.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	10	\$9,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 10/01/2022 **TO:** 10/31/2022

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**REQUESTOR:** eOMIS

COUNTY	JAIL:	Yell	County	Backup .	List
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<b>INVOICE TYPE:</b> County.	Jail Backup	INMATE TYPE:	ACC Resident
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INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	2	\$1,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	AIL BAC	EKUP/ACC RESIDE 2	*1,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE T	TYPE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate			
			ODICINAI					CUMULATIVE	

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	15	\$11,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 15	ATE SUB TOTA \$11,960.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	17	\$13,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

INVO MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2022	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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<b>REPORT NO. IPTR237 - 30</b>

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

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**REQUESTOR:** eOMIS

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

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

ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:									
	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL:	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
GRAND TOTAL:	3136	\$2,486,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	