**INVOICE TYPE:** 

County Jail Backup

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 09/01/2022 **TO:** 09/30/2022

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 PROCESSED:
 09/05/2022
 06:30 AM

 REQUESTOR:
 eOMIS

#### COUNTY JAIL: Arkansas County Backup List

INVOICE T	YPE:	County Jail Backup		IN	MATE TYPE: ACC	Resident			
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2022	2	\$680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	CKUP/ACC RESIDE	NT SUB TOTA	L:					
		2	\$680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE T	YPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
			INVOICE					AMOUNTS	
MONTI September	<b>H/YR</b> 2022	GENERATED 39	<b>INVOICE</b> <b>AMOUNT</b> \$32,640.00	<b>RETURNED</b> 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONTI September	<b>H/YR</b> 2022	GENERATED	<b>INVOICE</b> <b>AMOUNT</b> \$32,640.00	<b>RETURNED</b> 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONTI September	H/YR 2022 JAIL BA	GENERATED 39 ACKUP/ADC INMA 39	INVOICE AMOUNT \$32,640.00	RETURNED 0 L:	REQUESTED \$0.00	<b>OUTSTANDING</b> 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00

INVOI MONTH	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2022	4	\$1,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**INMATE TYPE:** 

ACC Resident

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAII	L: Ashley County Ba	ckup List						
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:					
	4	\$1,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup	)	INI	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
September 2022	20	\$14,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:					
	20	\$14,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	: 24	\$16,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAII	L: Baxter 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
September 2022	4	\$2,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:					
	4	\$2,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

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

**FROM:** 09/01/2022 **TO:** 09/30/2022

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<b>COUNTY JAIL:</b> Baxter	County Backup List
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INVOI MONTH	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2022	27	\$18,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY .	JAIL BA	ACKUP/ADC INN 27	IATE SUB TOTA \$18,080.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB 1	TOTAL:	31	\$20,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Baxter County Sheriff's Office

**INVOICE TYPE:** Act 570

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

INVOI MONTH	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2022	3	\$720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
AC	Г 570/DC	CC CLIENT (ACT	5 <b>70) SUB TOTA</b> \$720.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
		-							
JAIL SUB 7	TOTAL:	3	\$720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Benton County Backup List

County Jail Backup **INVOICE TYPE:** 

**INMATE TYPE:** ACC Resident

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

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

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COUN	TY JAIL: Benton	County Bacl	cup List						
September	2022	14	\$8,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BACKUP/A		NT SUB TOTAL:						
		14	\$8,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

<b>INVOICE TYPE:</b>	County Jail Backup

**INMATE TYPE:** ADC Inmate

INVOI MONTE	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2022	201	\$161,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 201	<b>IATE SUB TOTA</b> \$161,240.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	FOTAL:	215	\$170,080.00	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)

INVOI MONTH	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2022	5	\$1,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT	Г 570/D0	CC CLIENT (ACT	<i>,</i>		<b>#0.00</b>		<b>40.00</b>	<b>*</b> 2.22	¢0.00
		5	\$1,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	TOTAL:	5	\$1,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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BALANCE

OWED

\$0.00

\$0.00

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

INVOICE TYPI	E:	County Jail Backup		IN	MATE TYPE: ACC	Resident			
INVOICE MONTH/Y		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2	2022	9	\$5,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL	BAC	KUP/ACC RESIDE	NT SUB TOTA	L:					
		9	\$5,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPI	E:	County Jail Backup		IN	MATE TYPE: ADC	Inmate			
INVOICE MONTH/Y		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2	2022	28	\$28,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY IA	II. RA	ACKUP/ADC INMA	TE SUB TOTA	1.					
COUNTIA		28	\$28,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TO	TAL:	37	\$34,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Bradley County Backup List

ADC Inmate County Jail Backup **INVOICE TYPE: INMATE TYPE:** ORIGINAL CUMULATIVE INVOICE REIMBURSEMENT **# INVOICES # INVOICES # INVOICES** AMOUNTS INVOICE AMOUNT REQUESTED MONTH/YR PAID GENERATED RETURNED OUTSTANDING AMOUNT PAID 2022 \$0.00 September 17 \$17,520.00 0 \$0.00 0

AR DOC REPORT NO. IPTR237 - 30		ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY FROM: 09/01/2022 TO: 09/30/2022			PROC	PAGE:         6 of         78           PROCESSED:         09/05/2022         06:30 AM           REQUESTOR:         eOMIS		
COUNTY JAIL: Bradley Cou	inty Backup List							
COUNTY JAIL BACKUP/ADC	INMATE SUB TO	TAL:						
	45 \$46,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL:	17 \$17,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL: Brinkley Pol	ice Department Back	up						
<b>INVOICE TYPE:</b> County Jail E	Backup	INI	MATE TYPE: ADC	Inmate				
INVOICE # INVOIC MONTH/YR GENERAT	IIII OIOI	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
September 2022	3 \$3,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL BACKUP/ADC	INMATE SUB TO	TAL:						
	48 \$49,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL:	3 \$3,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL: Calhoun Cou	unty Backup List							
<b>INVOICE TYPE:</b> County Jail E	Backup	INI	MATE TYPE: ADC	Inmate				
INVOICE # INVOIC MONTH/YR GENERAT	ED AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
September 2022	5 \$6,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL BACKUP/ADC		TAL:						
	53 \$56,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

JAIL SUB TOTAL:

\$20,960.00

0

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### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAII	C: Calhoun County Ba	ackup List						
JAIL SUB TOTAL	: 5	\$6,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAII	C: Carroll 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
September 2022	6	\$4,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BAG	CKUP/ACC RESIDI	ENT SUB TOTA	L:					
	6	\$4,720.00	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
September 2022	16	\$16,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ADC INMA	ATE SUB TOTA	L:					
	16	\$16,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

\$0.00

\$0.00

0

\$0.00

\$0.00

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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#### COUNTY JAIL: Carroll County Sheriff's Office

INVOICE TYPE:	Act 570		INN	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
September 2022	4	\$1,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/D	CC CLIENT (ACT	570) SUB TOTA	L:					
	4	\$1,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	: 4	\$1,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL	.: Chicot County Bac	kup List						
INVOICE TYPE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2022	5	\$3,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:					
	5	\$3,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	; 5	\$3,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**INVOICE TYPE:** 

County Jail Backup

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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#### COUNTY JAIL: Clark County Backup List

INVOICE TYPE:	County Jail Backup	0	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
September 2022	5	\$2,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:					
	5	\$2,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup	ORIGINAL	INN	MATE TYPE: ADC	Inmate		CUMULATIVE	
INVOICE MONTH/YR	# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
September 2022	21	\$12,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	BACKUP/ADC INM	ATE SUB TOTA	L:					
	21	\$12,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	.: 26	\$15,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: Clay County Back	up List						

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

**INMATE TYPE:** 

ACC Resident

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAI	L: Clay County Back	up List						
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	AL:					
	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup	р	INI	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
September 2022	8	\$6,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL F	BACKUP/ADC INM	ATE SUB TOTA	AL:					
	8	\$6,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAI		\$6,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: Cleburne County l	Backup List						
<b>INVOICE TYPE:</b>	County Jail Backup	р	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
September 2022	4	\$2,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:					
	4	\$2,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**INVOICE TYPE:** County Jail Backup

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

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INVOI MONTH	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2022	13	\$11,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 13	IATE SUB TOTA \$11,080.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB 7	FOTAL:	17	\$13,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Cleburne County Sheriff's Office

**INVOICE TYPE:** Act 570

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

INVOI MONTH	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2022	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
AC.	Г 570/D0	CC CLIENT (ACT 1	<b>570) SUB TOTA</b> \$280.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB 7	FOTAL:	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Cleveland Cnty Backup List

County Jail Backup **INVOICE TYPE:** 

**INMATE TYPE:** ADC Inmate

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

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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 eOMIS

COUNTY JAIL: Clevelar	nd Cnty Ba	ckup List						
September 2022	2	\$1,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/A	ADC INMA	ATE SUB TOTA	L:					
	2	\$1,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	2	\$1,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL: Columb	ia County I	Backup List						
<b>INVOICE TYPE:</b> County J	Jail Backup		INN	MATE TYPE: ACC	Resident			
<b>INVOICE TYPE:</b> County J	Jail Backup		INN	MATE TYPE: ACC	Resident			
INVOICE # INV	OICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE
INVOICE # INV	-	ORIGINAL				AMOUNT PAID		BALANCE OWED
INVOICE # INV	OICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES		AMOUNTS	
INVOICE # INV MONTH/YR GENE	OICES RATED 1	ORIGINAL INVOICE AMOUNT \$1,120.00	<b># INVOICES</b> <b>RETURNED</b> 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE # INV MONTH/YR GENE September 2022	OICES RATED 1	ORIGINAL INVOICE AMOUNT \$1,120.00	<b># INVOICES</b> <b>RETURNED</b> 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE # INV MONTH/YR GENE September 2022	OICES RATED 1 CC RESIDI	ORIGINAL INVOICE AMOUNT \$1,120.00 ENT SUB TOTA	# INVOICES RETURNED 0 L:	REIMBURSEMENT REQUESTED \$0.00	<b># INVOICES OUTSTANDING</b> 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00

**INVOICE TYPE:** County Jail Backup

Backup

**INMATE TYPE:** ADC Inmate

INVOI MONTH	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2022	24	\$15,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:					
		24	\$15,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB 7	TOTAL:	25	\$16,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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#### COUNTY JAIL: Conway 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		
September 2022	4	\$1,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL BAC	COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:									
	4	\$1,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
INVOICE TYPE:					_					
	County Jail Backup		INN	MATE TYPE: ADC	Inmate					
INVOICE INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	INN # INVOICES RETURNED	MATE TYPE: ADC REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
INVOICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES		AMOUNTS			
INVOICE MONTH/YR September 2022	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$11,000.00	<b># INVOICES</b> <b>RETURNED</b> 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED		
INVOICE MONTH/YR September 2022	<b># INVOICES</b> <b>GENERATED</b> 12	ORIGINAL INVOICE AMOUNT \$11,000.00	<b># INVOICES</b> <b>RETURNED</b> 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED		
INVOICE MONTH/YR September 2022	# INVOICES GENERATED 12 ACKUP/ADC INMA	ORIGINAL INVOICE AMOUNT \$11,000.00 ATE SUB TOTA	# INVOICES RETURNED 0 L:	REIMBURSEMENT REQUESTED \$0.00	<b># INVOICES OUTSTANDING</b> 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00		

COUNTY JAIL: Conway County Sheriff's Office

**# INVOICES** 

**GENERATED** 

4

ORIGINAL

INVOICE

AMOUNT

\$680.00

**INVOICE TYPE:** Act 570

2022

INVOICE

MONTH/YR

September

**INMATE TYPE:** 

DCC Client (Act 570)

# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
0	\$0.00	0	\$0.00	\$0.00	\$0.00

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COUNTY JAIL	: Conway County Sł	neriff's Office						
ACT 570/D	CC CLIENT (ACT	570) SUB TOTA	AL:					
	4	\$680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	4	\$680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL	: Craighead Cnty Ba	ckup 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
September 2022	10	\$7,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BAC	CKUP/ACC RESID	ENT SUB TOTA	AL:					
	10	\$7,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup		INI	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
September 2022	64	\$70,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	AL:					
	64	\$70,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	. 74	\$77,960.00	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: Craighead County Sheriff's Office

INVOICE TYPE:	Act 570		INI	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
September 2022	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/D	CC CLIENT (ACT	570) SUB TOTA	L:					
	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	: 2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAII	L: Crawford County 1	Backup List						
	,	1						
<b>INVOICE TYPE:</b>	County Jail Backup	)	IN	MATE TYPE: ACC	Resident			
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident		CUMULATIVE	
INVOICE TYPE: INVOICE MONTH/YR	County Jail Backup # INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	INI # INVOICES RETURNED	MATE TYPE: ACC REIMBURSEMENT REQUESTED	Resident # INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
INVOICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES		AMOUNTS	
INVOICE MONTH/YR	<b># INVOICES</b> GENERATED 16	ORIGINAL INVOICE AMOUNT \$10,040.00	<b># INVOICES</b> <b>RETURNED</b> 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/YR September 2022	<b># INVOICES</b> GENERATED 16	ORIGINAL INVOICE AMOUNT \$10,040.00	<b># INVOICES</b> <b>RETURNED</b> 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/YR September 2022	# INVOICES GENERATED 16 CKUP/ACC RESID	ORIGINAL INVOICE AMOUNT \$10,040.00 ENT SUB TOTA	# INVOICES RETURNED 0 L:	REIMBURSEMENT REQUESTED \$0.00	<b># INVOICES OUTSTANDING</b> 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00
INVOICE MONTH/YR September 2022 COUNTY JAIL BAO	# INVOICES GENERATED 16 CKUP/ACC RESID 16	ORIGINAL INVOICE AMOUNT \$10,040.00 ENT SUB TOTA \$10,040.00	# INVOICES RETURNED 0 L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	<b># INVOICES</b> <b>OUTSTANDING</b> 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00
INVOICE MONTH/YR September 2022	# INVOICES GENERATED 16 CKUP/ACC RESID	ORIGINAL INVOICE AMOUNT \$10,040.00 ENT SUB TOTA \$10,040.00	# INVOICES RETURNED 0 L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	<b># INVOICES OUTSTANDING</b> 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00
INVOICE MONTH/YR September 2022 COUNTY JAIL BAO	# INVOICES GENERATED 16 CKUP/ACC RESID 16	ORIGINAL INVOICE AMOUNT \$10,040.00 ENT SUB TOTA \$10,040.00	# INVOICES RETURNED 0 L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	<b># INVOICES</b> <b>OUTSTANDING</b> 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00

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COUNTY JAIL	Crawford County E	Backup List								
COUNTY JAIL BA	CKUP/ADC INM	ATE SUB TOTA	AL:							
	84	\$67,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL SUB TOTAL:	100	\$77,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL:	Crawford County S	Sheriff's Office								
INVOICE TYPE:	Act 570		INI	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		
September 2022	7	\$1,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
ACT 570/DC	CC CLIENT (ACT	570) SUB TOTA	AL:							
	7	\$1,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL SUB TOTAL:	7	\$1,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL	Crittenden Cnty Ba	ickup 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		
September 2022	4	\$4,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA	AL:							
	4	\$4,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		

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#### COUNTY JAIL: Crittenden Cnty Backup List

INVOICE TYPE:	County Jail Backup	1	INI	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
September 2022	38	\$38,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:					
	38	\$38,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	42	\$42,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAII	L: Cross County Back	cup 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
September 2022	2	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:					
	2	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup	,	INI	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

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

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COUNT	FY JAIL: Cross Cou	nty Back	up List						
September	2022	17	\$16,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BACKUP/AI	OC INMA	ATE SUB TOTAL:						
		17	\$16,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	19	\$16,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Cross County Sheriff's Office

**INVOICE TYPE:** Act 423

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

INVOIC MONTH/Y		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2022	1	\$400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
АСТ	423/AC	CC CLIENT (ACT 1	<b>* 423) SUB TOTA</b> \$400.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TO	OTAL:	1	\$400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Dallas County Backup List

**INVOICE TYPE:** County Jail Backup

INMATE TYPE:

**TE TYPE:** ACC Resident

**CUMULATIVE** ORIGINAL INVOICE **#INVOICES # INVOICES** REIMBURSEMENT **#INVOICES** AMOUNTS BALANCE INVOICE AMOUNT MONTH/YR **GENERATED** RETURNED REQUESTED **OUTSTANDING** PAID OWED AMOUNT PAID September 2022 3 \$1,560.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

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COUNTY JAII	L: Dallas County Back							
	3	\$1,560.00	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
September 2022	3	\$4,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ADC INMA	ATE SUB TOTA	L:					
	3	\$4,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	: 6	\$5,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAII	L: Delta Regional Jail							
					T /			
INVOICE TYPE:	County Jail Backup		INI	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
September 2022	1	\$1,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ADC INMA	ATE SUB TOTA	L:					
	4	\$5,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	: 1	\$1,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

INVOICE TYPE:	County Jail Backup	County Jail Backup INMATE TYPE: ACC Resident						
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2022	1	\$960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BAC	CKUP/ACC RESIDI 1	ENT SUB TOTA \$960.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR September 2022	# INVOICES GENERATED 7	ORIGINAL INVOICE AMOUNT \$5,440.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED \$0.00	<b># INVOICES</b> OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00

COUNTY JAIL BACKUP	ADC INM	ATE SUB TOTAL:						
	7	\$5,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	8	\$6,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Division of Youth Services

INVOICE T	YPE:	County Jail Backup	)	IN	MATE TYPE: ADC	Inmate			
INVO MONTI	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2022	1	\$1,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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COUNTY JAII	L: Division of Youth	Services						
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:					
	8	\$6,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	: 1	\$1,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAII	: Drew County Back	up List						
	2	1						
INVOICE TYPE:	County Jail Backup	1	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
September 2022	4	\$2,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA(	CKUP/ACC RESID	ENT SUB TOTA	L:					
	4	\$2,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup	,	INI	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
September 2022	22	\$16,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:					
	22	\$16,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	: 26	\$19,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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### **COUNTY JAIL:** Dumas City Jail

INVOICE TYPE:	County Jail Backup	)	INI	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
September 2022	3	\$3,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL H	BACKUP/ADC INM	ATE SUB TOTA	L:					
	25	\$20,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAI	2: 3	\$3,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: England City Jail I	Backup						
INVOICE TYPE:	County Jail Backup	)	INI	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
September 2022	4	\$3,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL F	BACKUP/ADC INM	ATE SUB TOTA	.L:					
	29	\$24,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAI	4	\$3,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**INVOICE TYPE:** Act 423

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

INVOICE TYPE:	County Jail Backup	)	INM	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
September 2022	19	\$9,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BAC	CKUP/ACC RESID	ENT SUB TOTA	L:					
	19	\$9,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup	)	INI	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
		INVOICE					AMOUNTS	
MONTH/YR September 2022	GENERATED	<b>INVOICE</b> <b>AMOUNT</b> \$71,160.00	<b>RETURNED</b> 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONTH/YR September 2022	<b>GENERATED</b> 90	<b>INVOICE</b> <b>AMOUNT</b> \$71,160.00	<b>RETURNED</b> 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONTH/YR September 2022	GENERATED 90 ACKUP/ADC INM 90	INVOICE AMOUNT \$71,160.00 ATE SUB TOTA	RETURNED 0 L:	REQUESTED \$0.00	<b>OUTSTANDING</b> 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00

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

**INMATE TYPE:** 

ACC Client (Act 423)

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 09/01/2022 **TO:** 09/30/2022

# PAGE: 24 of 78 PROCESSED: 09/05/2022 06:30 AM REQUESTOR: eOMIS

COUNTY JAIL: Faulkner County Sheriff's Office									
ACT 42	23/A(	CC CLIENT (ACT	423) SUB TOTA	L:					
		1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE	E:	Act 570		INN	MATE TYPE: DCC	Client (Act 570)			
INVOICE MONTH/YI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2	022	5	\$1,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 5	70/D0	CC CLIENT (ACT	570) SUB TOTA	L:					
		5	\$1,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TO	ГAL:	6	\$1,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL	: Franklin County B	ackup List						
INVOICE TYPE	E:	County Jail Backup	,	INN	MATE TYPE: ACC	Resident			
INVOICE MONTH/YI	R	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2	022	9	\$7,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL	BAC	KUP/ACC RESID	ENT SUB TOTA	L:					
		9	\$7,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**INVOICE TYPE:** County Jail Backup

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 09/01/2022 **TO:** 09/30/2022

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**COUNTY JAIL:** Franklin County Backup List

INVOI MONTH	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2022	29	\$30,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INN 29	IATE SUB TOTA \$30,680.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB 7	FOTAL:	38	\$38,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Franklin County Sheriff's Office

**INVOICE TYPE:** Act 423

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

INVOI MONTH	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2022	1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
AC	Г 423/АС	CC CLIENT (ACT a	<b>423) SUB TOTA</b> \$200.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

**INVOICE TYPE:** Act 570

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

INVOICE MONTH/YI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2	2022	3	\$760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 57	70/DC	C CLIENT (ACT :	570) SUB TOTAI \$760.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 09/01/2022 **TO:** 09/30/2022

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COUNTY JAII	: Franklin County Sl	heriff's Office						
JAIL SUB TOTAL	: 4	\$960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAII	-: Fulton 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
September 2022	1	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BAG	CKUP/ACC RESID	ENT SUB TOTA	L:					
	1	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup	)	INM	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
September 2022	5	\$6,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:					
	5	\$6,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	: 6	\$6,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 09/01/2022 **TO:** 09/30/2022

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#### COUNTY JAIL: Garland 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
September 2022	6	\$4,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA	L:					
	6	\$4,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>INVOICE TYPE:</b>	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
September 2022	69	\$37,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	ACKUP/ADC INMA	ATE SUB TOTA	L:					
	69	\$37,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:								

COUNTY JAIL: Grant County Backup List

**# INVOICES** 

GENERATED

4

ORIGINAL

INVOICE

AMOUNT

\$2,440.00

County Jail Backup **INVOICE TYPE:** 

INVOICE

MONTH/YR

2022

September

**INMATE TYPE:** 

ACC Resident

				CUMULATIVE	
# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
0	\$0.00	0	\$0.00	\$0.00	\$0.00

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 09/01/2022 **TO:** 09/30/2022

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COUNT	COUNTY JAIL: Grant County Backup List										
COUNTY JA	COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:										
		4	\$2,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
INVOICE TY	PE:	County Jail Backup	)	INN	MATE TYPE: ADC	Inmate					
INVOIO MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
September	2022	18	\$10,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY J	JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:							
		18	\$10,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL SUB T	OTAL:	22	\$12,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNT	'Y JAIL	: Greene County Ba	ckup List								
INVOICE TY	PE:	County Jail Backup	,	INN	MATE TYPE: ACC	Resident					
INVOIO MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
September	2022	20	\$11,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JA	IL BAC	<b>EKUP/ACC RESID</b> 20	ENT SUB TOTA \$11,160.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00		

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

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

**FROM:** 09/01/2022 **TO:** 09/30/2022

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INVOICI MONTH/Y		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2022	90	\$76,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BA	CKUP/ADC INM 90	<b>ATE SUB TOTA</b> \$76,720.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TO	)TAL:	110	\$87,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Greene County Sheriff's Office

**INVOICE TYPE:** Act 423

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

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

**INVOICE TYPE:** Act 570

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

INVOI MONTH	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2022	5	\$1,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
AC	T 570/DO	CC CLIENT (ACT		L:	00.02	0	00.00	¢0.00	¢0.00
		5	\$1,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 09/01/2022 **TO:** 09/30/2022

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COUNTY JAIL: Greene County Sheriff's Office										
JAIL SUB TOTAL	: 6	\$1,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL: Hempstead County Backup 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		
September 2022	2	\$800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL BAC	CKUP/ACC RESIDE	ENT SUB TOTA	L:							
	2	\$800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
INVOICE TYPE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate					
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
September 2022	17	\$15,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL B	ACKUP/ADC INMA	ATE SUB TOTA	L:							
	17	\$15,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		

JAIL SUB TOTAL:

\$16,360.00

19

\$0.00

0

....

\$0.00

0

\$0.00

\$0.00

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 09/01/2022 **TO:** 09/30/2022

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 REQUESTOR:
 eOMIS

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

INVOICE TYPE:	Act 570		INI	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
September 2022	8	\$1,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/D	CC CLIENT (ACT	570) SUB TOTA	L:					
	8	\$1,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	: 8	\$1,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY IAU	L: Hot Spring County	Backup List						
COUNTI SAI	2. Hot Spring County	Dackup List						
INVOICE TYPE.	County Jail Backur	1	IN	мате туре АСС	Resident			
INVOICE TYPE:	County Jail Backup	)	IN	MATE TYPE: ACC	Resident			
INVOICE TYPE: INVOICE MONTH/YR	County Jail Backup # INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	IN # INVOICES RETURNED	MATE TYPE: ACC REIMBURSEMENT REQUESTED	Resident # INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
INVOICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES		AMOUNTS	
INVOICE MONTH/YR September 2022	# INVOICES GENERATED 1	ORIGINAL INVOICE AMOUNT \$1,480.00	<b># INVOICES</b> <b>RETURNED</b> 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/YR	# INVOICES GENERATED 1	ORIGINAL INVOICE AMOUNT \$1,480.00	<b># INVOICES</b> <b>RETURNED</b> 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/YR September 2022	# INVOICES GENERATED 1 CKUP/ACC RESID	ORIGINAL INVOICE AMOUNT \$1,480.00 ENT SUB TOTA	# INVOICES RETURNED 0 L:	REIMBURSEMENT REQUESTED \$0.00	<b># INVOICES OUTSTANDING</b> 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00
INVOICE MONTH/YR September 2022	# INVOICES GENERATED 1 CKUP/ACC RESID	ORIGINAL INVOICE AMOUNT \$1,480.00 ENT SUB TOTA	# INVOICES RETURNED 0 L:	REIMBURSEMENT REQUESTED \$0.00	<b># INVOICES OUTSTANDING</b> 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00
INVOICE MONTH/YR September 2022	# INVOICES GENERATED 1 CKUP/ACC RESID	ORIGINAL INVOICE AMOUNT \$1,480.00 ENT SUB TOTA \$1,480.00	# INVOICES RETURNED 0 L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	<b># INVOICES OUTSTANDING</b> 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00
INVOICE MONTH/YR September 2022 COUNTY JAIL BAO	# INVOICES GENERATED 1 CKUP/ACC RESID 1	ORIGINAL INVOICE AMOUNT \$1,480.00 ENT SUB TOTA \$1,480.00	# INVOICES RETURNED 0 L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	<b># INVOICES</b> <b>OUTSTANDING</b> 0 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00

AR DOC REPORT NO. IPTR237 - 30	0	COUNT	DEPARTMENT OF Y JAIL INVOICE S I: 09/01/2022 TO:	PROC	PAGE:         32 of         78           PROCESSED:         09/05/2022         06:30 AM           REQUESTOR:         eOMIS		
COUNTY JAIL: Hot Spring	g County Backup List						
COUNTY JAIL BACKUP/AD	C INMATE SUB TO	ΓAL:					
	12 \$12,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	13 \$13,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL: Howard Co	ounty Backup List						
<b>INVOICE TYPE:</b> County Jail	Backup	INI	MATE TYPE: ADC	Inmate			
INVOICE # INVOI MONTH/YR GENERA	IIII OIOL	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2022	16 \$14,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/AD	C INMATE SUB TO	ГAL:					
	28 \$27,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	16 \$14,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL: Independer	nce County Backup Lis	t					
<b>INVOICE TYPE:</b> County Jail	Backup	INI	MATE TYPE: ACC	Resident			
INVOICE # INVOI MONTH/YR GENERA	TED AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2022	14 \$7,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC	RESIDENT SUB TO	TAL:					
	14 \$7,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 09/01/2022 **TO:** 09/30/2022

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

INVOICE TYPE:	County Jail Backup	р	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
September 2022	32	\$29,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL	BACKUP/ADC INM	ATE SUB TOTA	L:					
	32	\$29,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTA	46	\$37,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: Independence Cou	inty Sheriff's Offic	e					
INVOICE TYPE:	Act 570		INN	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
September 2022	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/	DCC CLIENT (ACT	' 570) SUB TOTA	L:					
	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTA	2: 2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 09/01/2022 **TO:** 09/30/2022

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

INVOICE TYPE:	County Jail Backup	p	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
September 2022	1	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:					
	1	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup	p	INI	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
September 2022	8	\$9,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	BACKUP/ADC INM	ATE SUB TOTA	L:					
·		#0.0 <b>0</b> 0.00	0	<b>\$0.00</b>	0	<b>*•</b> • • •	<b>\$2.00</b>	<b>\$2.00</b>

	8	\$9,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	9	\$10,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Izard County Sheriff's Office

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

DCC Client (Act 570)

INVOI MONTH	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2022	3	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

AR DOC REPORT NO. IPT	FR237 - 30		COUNT	DEPARTMENT OF Y JAIL INVOICE S I: 09/01/2022 TO:	PAGE:         35 of         78           PROCESSED:         09/05/2022         06:30 AM           REQUESTOR:         eOMIS			
COUNTY JAIL	: Izard County Sheri	ff's Office						
ACT 570/DO	CC CLIENT (ACT	570) SUB TOTA	L:					
	3	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	3	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL	: Jackson County Ba	ickup 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
September 2022	2	\$440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BAC	KUP/ACC RESID	ENT SUB TOTA	L:					
	2	\$440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup	)	INI	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
September 2022	21	\$12,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ADC INM	ATE SUB TOTA	L:					
	21	\$12,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	23	\$12,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**INVOICE TYPE:** 

County Jail Backup

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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 06:30 AM

 REQUESTOR:
 eOMIS

#### COUNTY JAIL: Jefferson County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident											
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
September 20	22 3	\$1,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:											
	3	\$1,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate ORIGINAL INVOICE # INVOICES H INVOICES REIMBURSEMENT # INVOICES AMOUNT AMOUNTS BALANCE UNIONTHAND DECUMPTIONED DECUESTED OUTSTANDING DUE DAUD											
INVOICE MONTH/YR		INVOICE	# INVOICES RETURNED		# INVOICES OUTSTANDING			BALANCE OWED			
	GENERATED			REIMBURSEMENT REQUESTED \$0.00		<b>AMOUNT</b> <b>PAID</b> \$0.00	AMOUNTS				
MONTH/YR September 20	<b>GENERATED</b> 22 39	<b>INVOICE</b> <b>AMOUNT</b> \$39,040.00	<b>RETURNED</b> 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED			
MONTH/YR September 20	GENERATED	<b>INVOICE</b> <b>AMOUNT</b> \$39,040.00	<b>RETURNED</b> 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED			
MONTH/YR September 20	<b>GENERATED</b> 22 39 <b>C BACKUP/ADC INM</b> 39	INVOICE AMOUNT \$39,040.00	RETURNED 0 L:	REQUESTED \$0.00	OUTSTANDING 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00			

INVOJ MONTI	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2022	6	\$3,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**INMATE TYPE:** 

ACC Resident

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

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COUNTY JAI	L: Johnson County Ba	ackup List						
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:					
	6	\$3,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup	,	INI	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
September 2022	21	\$21,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	BACKUP/ADC INM	ATE SUB TOTA	L:					
	21	\$21,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	27	\$24,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: Johnson County Sh	neriff's Office						
INVOICE TYPE:	Act 570		IN	MATE TYPE: DCC	Client (Act 570)			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2022		\$480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/I	OCC CLIENT (ACT	570) SUB TOTA	L:					
	2	\$480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	2	\$480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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\$0.00

\$0.00

#### **COUNTY JAIL:** Lafayette 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
September 2022	1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BAC	CKUP/ACC RESIDI 1	ENT SUB TOTA \$200.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR September 2022	# INVOICES GENERATED 7	ORIGINAL INVOICE AMOUNT \$6,680.00	<b># INVOICES</b> <b>RETURNED</b> 0	REIMBURSEMENT REQUESTED \$0.00	<b># INVOICES</b> OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00

COUNTY JAIL BACKUI	P/ADC INMA	ATE SUB TOTAL:					
	7	\$6,680.00	0	\$0.00	0	\$0.00	\$0.00
JAIL SUB TOTAL:	8	\$6,880.00	0	\$0.00	0	\$0.00	\$0.00

COUNTY JAIL: Lawrence County Backup List

County Jail Backup **INVOICE TYPE:** 

**INMATE TYPE:** 

ACC Resident

INVOI MONTH	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2022	5	\$1,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAI	COUNTY JAIL: Lawrence County Backup List											
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:									
	5	\$1,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
	Country Isil Dealers	_	TNI	MATE TYPE: ADC	Inmate							
INVOICE TYPE:	County Jail Backup	p		MATE TYPE: ADC	Innate							
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED				
September 2022	22	\$19,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:									
	22	\$19,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
JAIL SUB TOTAL	.: 27	\$21,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
COUNTY JAI	L: Lawrence County	Sheriff's Office										
INVOICE TYPE:	Act 423		IN	MATE TYPE: ACC	Client (Act 423)							
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED				
September 2022	1	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
ACT 423/A	ACC CLIENT (ACT	423) SUB TOTA	L:									
	1	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				

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

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

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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
September 2022	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/I	DCC CLIENT (AC	<b>T 570) SUB TOT</b> A \$280.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAI	.: 2	\$600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Lee County Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** 

ACC Resident

INVOI MONTH	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2022	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$40.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

**INVOICE TYPE:** County Jail Backup

ADC Inmate **INMATE TYPE:** 

INVO MONTI	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2022	3	\$3,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INMA 3	<b>ATE SUB TOTA</b> \$3,720.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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COUNTY JAIL	: Lee County Backu	p List						
JAIL SUB TOTAL:	4	\$3,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL	: Lincoln County Ba	ickup List						
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
September 2022	4	\$2,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:					
	7	\$6,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL: COUNTY JAIL	4 : Little River County	\$2,680.00 y Backup List	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup	)	INI	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
September 2022	6	\$4,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:					
	13	\$11,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	6	\$4,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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\$0.00

\$0.00

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

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident									
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
September 20	22 1	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL I	ACKUP/ACC RESID	DENT SUB TOTA	L:						
	1	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
INVOICE TYPE	County Jail Backu	р	INI	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	
September 20	22 23	\$19,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAI	BACKUP/ADC INM	IATE SUB TOTA	L:						
	23	\$19,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

COUNTY JAIL: Logan County Sheriff's Office

24

\$20,600.00

**INVOICE TYPE:** Act 570

JAIL SUB TOTAL:

**INMATE TYPE:** 

0

\$0.00

DCC Client (Act 570)

\$0.00

0

INVOI MONTH	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2022	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

AR DOC REPORT NO. IPTR2	37 - 30		ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY FROM: 09/01/2022 TO: 09/30/2022				PAGE:         43 of         78           PROCESSED:         09/05/2022         06:30 AM           REQUESTOR:         eOMIS		
COUNTY JAIL: Log	an County Sher	riff's Office							
ACT 570/DCC C	LIENT (ACT :	570) SUB TOT.	AL:						
	1	\$240.00	0	\$	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	1	\$240.00	0	\$	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL: Lon	oke City Jail								
<b>INVOICE TYPE:</b> Cour	nty Jail Backup		INI	MATE TYPE:	ADC I	Inmate			
	NVOICES NERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEME REQUESTED		# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2022	1	\$1,240.00	0	\$	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKU	<b>IP/ADC INM</b>	ATE SUB TOT	AT.						
	1	\$1,240.00	0	\$	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	1	\$1,240.00	0	\$	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL: Lon	oke County Ba	ckup List							
<b>INVOICE TYPE:</b> Cour	nty Jail Backup		INI	MATE TYPE:	ACC F	Resident			
	NVOICES NERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEME REQUESTED		# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2022	18	\$10,920.00	0	\$	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP	ACC RESIDI	ENT SUB TOT	AL:						
	18	\$10,920.00	0	\$	\$0.00	0	\$0.00	\$0.00	\$0.00

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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#### COUNTY JAIL: Lonoke County Backup List

INVOICE TYPE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2022	44	\$38,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:					
	44	\$38,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	<b>6</b> 2	\$49,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAII	L: Madison County B	ackup 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
September 2022	2	\$1,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESIDI	ENT SUB TOTA	L:					
	2	\$1,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE

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

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COUNT	<b>FY JAIL:</b> Madison <b>O</b>	County Ba	ackup List							
September	2022	10	\$9,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:										
		10	\$9,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB	TOTAL:	12	\$11,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

COUNTY JAIL: Marion County Backup List

INVOICE TYPE:	County Jail Backu	р	INI	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
September 2022	14	\$9,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ADC INM 24	<b>ATE SUB TOTA</b> \$19,160.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	<b>.:</b> 14	\$9,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Miller County Backup List

**INVOICE TYPE:** County Jail Backup

INMATE TYPE:

**TE TYPE:** ACC Resident

INVO MONTI	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2022	35	\$21,560.00	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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COUNTY JAII	A: Miller County Back	kup List						
	35	\$21,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
					-			
INVOICE TYPE:	County Jail Backup		INI	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
September 2022	70	\$55,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:					
	70	\$55,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	: 105	\$77,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAII	.: Miller County Sher	riff's Office						
INVOICE TYPE:	Act 423		INN	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
September 2022	3	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 423/A	CC CLIENT (ACT	423) SUB TOTA	L:					
	3	\$240.00	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

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September 20	022	3	\$760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:									
		3	\$760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOT	AL:	6	\$1,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	AIL: Missis	sippi County	Backup List						
INVOICE TYPE	: County	/ Jail Backup		INI	MATE TYPE: ACC	Resident			
INVOICE		VOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE

MONTH	I/YR	GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
September	2022	10	\$5,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESID	ENT SUB TOTA	L:					
		10	\$5,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**INVOICE TYPE:** County Jail Backup

kup

**INMATE TYPE:** ADC Inmate

INVO MONTI	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2022	33	\$28,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INMA 33	<b>ATE SUB TOTA</b> \$28,320.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 09/01/2022 **TO:** 09/30/2022

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COUNTY JAIL	COUNTY JAIL: Mississippi County Backup List											
JAIL SUB TOTAL:	43	\$34,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
COUNTY JAIL	: Mississippi County	Sheriff's Office										
INVOICE TYPE:	Act 570		IN	MATE TYPE: DCC	Client (Act 570)							
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED				
September 2022	2	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
ACT 570/D0	ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:											
	2	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
JAIL SUB TOTAL:	2	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
COUNTY JAIL	: Monroe County Ba	ckup 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				
September 2022	1	\$640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
COUNTY JAIL BAC	KUP/ACC RESIDI		L:									
	1	\$640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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#### COUNTY JAIL: Monroe County Backup List

INVOI MONTH	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2022	3	\$2,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INN 3	ATE SUB TOTA \$2,920.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB 7	FOTAL:	4	\$3,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Montgomery County Backup List

**INVOICE TYPE:** County Jail Backup

Backup

**INMATE TYPE:** ACC Resident

**CUMULATIVE** ORIGINAL **#INVOICES** REIMBURSEMENT INVOICE **# INVOICES** BALANCE INVOICE **#INVOICES** AMOUNTS AMOUNT MONTH/YR REQUESTED PAID OWED **GENERATED** AMOUNT RETURNED **OUTSTANDING** PAID September \$2,520.00 0 0 2022 4 \$0.00 \$0.00 \$0.00 \$0.00 COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL: \$2,520.00 0 0 4 \$0.00 \$0.00 \$0.00 \$0.00

**INVOICE TYPE:** County Jail Backup

ail Backup

**INMATE TYPE:** ADC Inmate

INVO MONTI	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2022	10	\$8,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INMA 10	<b>ATE SUB TOTA</b> \$8,040.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAIL: Montgomery County Backup List										
JAIL SUB TOTAL	: 14	\$10,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAII	L: Montgomery Coun	ty Sheriff's Office	,							
INVOICE TYPE:	Act 570		INN	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		
September 2022	2	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
ACT 570/D	CC CLIENT (ACT	570) SUB TOTA	L:							
	2	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL SUB TOTAL	: 2	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAII	L: Nevada County Ba	ckup 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		
September 2022	1	\$1,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL BAG										
	1	\$1,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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#### COUNTY JAIL: Nevada County Backup List

INVOI MONTH	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2022	25	\$21,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 25	<b>ATE SUB TOTA</b> \$21,200.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	FOTAL:	26	\$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)

INVOIO MONTH	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2022	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
АСТ	570/DC	CC CLIENT (ACT 1	<b>570) SUB TOTA</b> \$240.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	OTAL:	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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#### COUNTY JAIL: Newton County Backup List

INVOICE TYPE:	County Jail Backup		INM	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
September 2022	2	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESIDI	ENT SUB TOTA	L:					
	2	\$1,240.00	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
September 2022	10	\$10,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ADC INMA	ATE SUB TOTA	L:					
	10	\$10,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	: 12	\$11,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAII	L: Osceola City Jail							
INVOICE TYPE:	County Jail Backup		IN	MATE TYPE: ADC	Inmate			

INVOI MONTH	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2022	9	\$8,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**AR DOC** PAGE: 78 **ARKANSAS DEPARTMENT OF CORRECTIONS** 53 of **COUNTY JAIL INVOICE SUMMARY REPORT NO. IPTR237 - 30** PROCESSED: 09/05/2022 06:30 AM **REQUESTOR:** eOMIS FROM: 09/01/2022 TO: 09/30/2022 COUNTY JAIL: Osceola City Jail COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL: 19 0 \$0.00 0 \$18,840.00 \$0.00 \$0.00 \$0.00 0 JAIL SUB TOTAL: 9 \$8,480.00 0 \$0.00 \$0.00 \$0.00 \$0.00 **COUNTY JAIL:** Osceola Police Department DCC Client (Act 570) **INVOICE TYPE:** Act 570 **INMATE TYPE: CUMULATIVE ORIGINAL** INVOICE **#INVOICES #INVOICES** REIMBURSEMENT **#INVOICES AMOUNTS** BALANCE INVOICE AMOUNT MONTH/YR OWED **GENERATED** RETURNED REQUESTED **OUTSTANDING** PAID AMOUNT PAID 2 \$560.00 0 \$0.00 0 September 2022 \$0.00 \$0.00 \$0.00 ACT 570/DCC CLIENT (ACT 570) SUB TOTAL: 2 \$560.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00 JAIL SUB TOTAL: 2 \$560.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00 COUNTY JAIL: Ouachita County Backup List ACC Resident **INMATE TYPE: INVOICE TYPE:** County Jail Backup **CUMULATIVE** ORIGINAL INVOICE **#INVOICES #INVOICES** REIMBURSEMENT **#INVOICES** AMOUNTS BALANCE INVOICE AMOUNT MONTH/YR PAID OWED **GENERATED** RETURNED REQUESTED OUTSTANDING AMOUNT PAID September 2022 6 \$3.880.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

6 \$3,880.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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#### COUNTY JAIL: Ouachita County Backup List

INVOICE TYPE:	County Jail Backup		INI	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
September 2022	58	\$47,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:					
	58	\$47,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	<b>.:</b> 64	\$51,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAII	L: Perry County Back	up List						
INVOICE TYPE:	County Jail Backup	1	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
September 2022	1	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:					
	1	\$320.00	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

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

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COUNT September	Y JAIL: Perry Coun 2022	ty Backu 8	p List \$5,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BACKUP/AD	C <b>INMA</b> ' 8	<b>TE SUB TOTAL:</b> \$5,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	OTAL:	9	\$5,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Perry County Sheriff's Office

**INVOICE TYPE:** Act 570

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

INVOIO MONTH	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2022	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT	2 570/DC	CC CLIENT (ACT 1	<b>570) SUB TOTA</b> \$240.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	OTAL:	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Phillips County Backup List

**INVOICE TYPE:** County Jail Backup

INMATE TYPE:

**TE TYPE:** ACC Resident

**CUMULATIVE** ORIGINAL INVOICE **#INVOICES # INVOICES** REIMBURSEMENT **#INVOICES** AMOUNTS BALANCE INVOICE AMOUNT MONTH/YR **GENERATED** RETURNED REQUESTED **OUTSTANDING** PAID OWED AMOUNT PAID September 2022 1 \$240.00 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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COUNTY JAII								
	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup	1	INI	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
September 2022	29	\$28,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ADC INMA	ATE SUB TOTA	L:					
	29	\$28,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	: 30	\$28,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAII	: Phillips County Sho	eriff's Office						
INVOICE TYPE:	Act 570		INI	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
September 2022	1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/D	CC CLIENT (ACT	570) SUB TOTA	L:					
	1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	: 1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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#### **COUNTY JAIL:** Pike 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
September 2022	4	\$2,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BAC	CKUP/ACC RESIDI	ENT SUB TOTA	L:					
	4	\$2,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate			
INVOICE TYPE: INVOICE MONTH/YR	County Jail Backup # INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	INN # INVOICES RETURNED	MATE TYPE: ADC REIMBURSEMENT REQUESTED	Inmate # INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
INVOICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES		AMOUNTS	
INVOICE MONTH/YR September 2022	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$10,000.00	<b># INVOICES</b> <b>RETURNED</b> 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/YR September 2022	<b># INVOICES</b> GENERATED 10	ORIGINAL INVOICE AMOUNT \$10,000.00	<b># INVOICES</b> <b>RETURNED</b> 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/YR September 2022	# INVOICES GENERATED 10 ACKUP/ADC INMA	ORIGINAL INVOICE AMOUNT \$10,000.00 ATE SUB TOTA	# INVOICES RETURNED 0 L:	REIMBURSEMENT REQUESTED \$0.00	<b># INVOICES OUTSTANDING</b> 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00

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

**INVOICE TYPE:** Act 423 **INMATE TYPE:** 

ACC Client (Act 423)

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

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

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COUNTY JAIL: Pike County Sheriff's Office									
ACT 423/A	ACC CLIENT (ACT	423) SUB TOTA	L:						
	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 MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
September 2022	2	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
ACT 570/I	OCC CLIENT (ACT	570) SUB TOTA	L:						
	2	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAI		\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAI	L: Poinsett County Ba	ackup List							
INVOICE TYPE:	County Jail Backur	)	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	
September 2022	11	\$6,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL BA	COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	11	\$6,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

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

ADC Inmate

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

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**COUNTY JAIL:** Poinsett County Backup List

INVOI MONTE		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2022	35	\$30,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	CKUP/ADC INN	IATE SUB TOTA	L:					
		35	\$30,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	46	\$37,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Poinsett County Sheriff's Office

**INVOICE TYPE:** Act 423

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

INVOI MONTH	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2022	1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
AC	Г 423/АС	CC CLIENT (ACT	<b>423) SUB TOTA</b> \$80.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

**INVOICE TYPE:** Act 570

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

INVOI MONTH	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2022	2	\$440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
AC	T 570/DO	CC CLIENT (ACT 2	<b>570) SUB TOTA</b> \$440.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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COUNTY JAII	L: Poinsett County Sh	neriff's Office						
JAIL SUB TOTAL	: 3	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAII	L: Polk County Back	up 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
September 2022	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:					
	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup	)	INI	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
September 2022	10	\$11,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:					
	10	\$11,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	: 11	\$11,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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#### **COUNTY JAIL:** Pope County Backup 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
September 2022	2 18	\$11,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	ACKUP/ACC RESID	ENT SUB TOTA	AL:					
	18	\$11,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backur		INT	MATE TYPE: ADC	Inmate			
INVOICE ITTE:	Сошку зап Васки	)	1111	MATE TITE. ADC	linnac			
INVOICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE
MONTH/YR	GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
MONTH/YR September 2022		<b>AMOUNT</b> \$52,200.00	<b>RETURNED</b> 0	REQUESTED \$0.00	OUTSTANDING 0	<b>PAID</b> \$0.00	<b>PAID</b> \$0.00	\$0.00
September 2022		\$52,200.00	0	•				
September 2022	2 61	\$52,200.00	0	•				
September 2022	2 61 BACKUP/ADC INM	\$52,200.00 <b>ATE SUB TOT</b> A	0 AL:	\$0.00	0	\$0.00	\$0.00	\$0.00
September 2022	2 61 BACKUP/ADC INM 61	\$52,200.00 <b>ATE SUB TOT</b> A	0 AL:	\$0.00	0	\$0.00	\$0.00	\$0.00
September 2022	2 61 BACKUP/ADC INM 61	\$52,200.00 <b>ATE SUB TOT</b> A \$52,200.00	0 AL: 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
September 2022 COUNTY JAIL	2 61 BACKUP/ADC INM 61	\$52,200.00 <b>ATE SUB TOT</b> A \$52,200.00 \$63,840.00	0 AL: 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
September 2022 COUNTY JAIL	2 61 BACKUP/ADC INM 61 L: 79	\$52,200.00 <b>ATE SUB TOT</b> A \$52,200.00 \$63,840.00	0 AL: 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00

			ORIGINAL					CUMULATIVE		
INVOI	CE	<b># INVOICES</b>	INVOICE	<b># INVOICES</b>	REIMBURSEMENT	<b># INVOICES</b>	AMOUNT	AMOUNTS	BALANCE	
MONTH	I/YR	GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED	
September	2022	8	\$9,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

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COUNTY JAII	L: Prairie County Bac	kup List						
COUNTY JAIL B	ACKUP/ADC INMA 69	<b>ATE SUB TOT</b> \$62,000.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	: 8	\$9,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAII	L: Pulaski County Bao	ckup 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
September 2022	6	\$4,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BAG	CKUP/ACC RESIDI	ENT SUB TOTA	AL:					
	6	\$4,200.00	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
September 2022	181	\$144,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ADC INMA	ATE SUB TOTA	AL:					
	181	\$144,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	: 187	\$149,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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#### COUNTY JAIL: Randolph 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
September 2022	2	\$440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:					
	2	\$440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup	)	INI	MATE TYPE: ADC	Inmate			
		ODICINAL					CUMULATIVE	
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
							AMOUNTS	
MONTH/YR September 2022	GENERATED	<b>INVOICE</b> <b>AMOUNT</b> \$18,400.00	<b>RETURNED</b> 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONTH/YR September 2022	<b>GENERATED</b> 17	<b>INVOICE</b> <b>AMOUNT</b> \$18,400.00	<b>RETURNED</b> 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONTH/YR September 2022	GENERATED 17 ACKUP/ADC INM	INVOICE AMOUNT \$18,400.00 ATE SUB TOTA	RETURNED 0 L:	REQUESTED \$0.00	OUTSTANDING 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00
MONTH/YR September 2022	GENERATED 17 ACKUP/ADC INM 17	INVOICE AMOUNT \$18,400.00 ATE SUB TOTA	RETURNED 0 L:	REQUESTED \$0.00	OUTSTANDING 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00
MONTH/YR September 2022 COUNTY JAIL B	GENERATED 17 ACKUP/ADC INM 17	INVOICE AMOUNT \$18,400.00 ATE SUB TOTA \$18,400.00	<b>RETURNED</b> 0 <b>L:</b> 0	<b>REQUESTED</b> \$0.00 \$0.00	OUTSTANDING 0 0	<b>PAID</b> \$0.00 \$0.00	<b>AMOUNTS</b> <b>PAID</b> \$0.00 \$0.00	<b>OWED</b> \$0.00 \$0.00

<b>INVOICE TYPE:</b>	Act 570
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**INMATE TYPE:** DCC Client (Act 570)

INVOI MONTH	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2022	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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COUNTY JAIL:	Randolph County S	Sheriff's Office						
ACT 570/DC	C CLIENT (ACT	570) SUB TOTA	AL:					
	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL:	Saline County Back	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
September 2022	9	\$5,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACK	<b>KUP/ACC RESID</b>	ENT SUB TOTA	AL:					
	9	\$5,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup		INI	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
September 2022	67	\$42,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ADC INM	ATE SUB TOTA	AL:					
	67	\$42,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	76	\$48,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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#### COUNTY JAIL: Saline County Sheriff's Office

INVOICE TYPE:	Act 570		INI	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
September 2022	1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/D	OCC CLIENT (ACT	570) SUB TOTA	L:					
	1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL		\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>ΓΟΠΝΤΥ ΙΑΙ</b>	L: Scott County Back	zun Liet						
COUNTI JAI	L. Scott County Dack	tup List						
INVOICE TYPE:	County Jail Backup	n	IN	MATE TYPE: ACC	Resident			
INVOICE ITTE.	County sun Ducku	P						
INVOICE		ORIGINAL					CUMULATIVE	
INVOICE	# INVOLCES		# INWOICES	DEIMDUDGEMENT	# INWOICES			DALANCE
MONTH/YR	# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
MONTH/YR September 2022		INVOICE					AMOUNTS	
September 2022	GENERATED 1	INVOICE AMOUNT \$320.00	<b>RETURNED</b> 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
	GENERATED 1	INVOICE AMOUNT \$320.00	<b>RETURNED</b> 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
September 2022	GENERATED 1 CKUP/ACC RESID	INVOICE AMOUNT \$320.00 ENT SUB TOTA	RETURNED 0	REQUESTED \$0.00	OUTSTANDING 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00
September 2022	GENERATED 1 CKUP/ACC RESID	INVOICE AMOUNT \$320.00 ENT SUB TOTA	RETURNED 0	REQUESTED \$0.00	OUTSTANDING 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00
September 2022	GENERATED 1 CKUP/ACC RESID	INVOICE AMOUNT \$320.00 ENT SUB TOTA \$320.00	<b>RETURNED</b> 0 <b>L:</b> 0	<b>REQUESTED</b> \$0.00 \$0.00	OUTSTANDING 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00
September 2022 COUNTY JAIL BA	GENERATED 1 CKUP/ACC RESID 1	INVOICE AMOUNT \$320.00 ENT SUB TOTA \$320.00	<b>RETURNED</b> 0 <b>L:</b> 0	<b>REQUESTED</b> \$0.00 \$0.00	OUTSTANDING 0 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00

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COUNTY JAIL: Scott Count	y Backup List						
COUNTY JAIL BACKUP/AD	C INMATE SUB TO	ГAL:					
	13 \$11,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	14 \$12,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL: Scott Count	y Sheriff's Office						
<b>INVOICE TYPE:</b> Act 570		INI	MATE TYPE: DCC	Client (Act 570)			
INVOICE # INVOIC MONTH/YR GENERA	Introioid	, # INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2022	1 \$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT	(ACT 570) SUB TO	ГAL:					
	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: Searcy Cou	nty Backup List						
<b>INVOICE TYPE:</b> County Jail	Backup	INI	MATE TYPE: ACC	Resident			
INVOICE # INVOIC MONTH/YR GENERA		, # INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2022	3 \$1,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC F							
	3 \$1,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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**COUNTY JAIL:** Searcy County Backup List

INVOICE TYPE:	County Jail Backup	)	INN	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2022	9	\$7,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:					
	9	\$7,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	: 12	\$9,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAII	L: Sebastian County I	Backup List						
INVOICE TYPE:	County Jail Backup	)	IN	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2022	26	\$16,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:					
	26	\$16,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup	)	INN	MATE TYPE: ADC	Inmate			
INVOICE		ORIGINAL					CUMULATIVE	

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COUN	<b>FY JAIL:</b> Sebastiar	n County	Backup List						
September	2022	115	\$102,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BACKUP/A	DC INM	ATE SUB TOTAL:						
		115	\$102,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	FOTAL:	141	\$119,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Sebastian County Sheriff's Office

**INVOICE TYPE:** Act 570

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

INVOIO MONTH	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2022	9	\$2,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
АСТ	570/DC	CC CLIENT (ACT 9	<b>570) SUB TOTA</b> \$2,240.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	OTAL:	9	\$2,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Sevier County Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** 

**TE TYPE:** ACC Resident

**CUMULATIVE** ORIGINAL INVOICE **#INVOICES # INVOICES** REIMBURSEMENT **#INVOICES** AMOUNTS BALANCE INVOICE AMOUNT MONTH/YR **GENERATED** RETURNED REQUESTED **OUTSTANDING** PAID OWED AMOUNT PAID September 2022 2 \$1,320.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

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COUNTY JAII	: Sevier County Back	cup List						
	2	\$1,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
	F							
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2022	19	\$19,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ADC INMA	TE SUB TOTA	L:					
	19	\$19,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	: 21	\$21,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	-	. ,				·		·
COUNTY IAU	: Sharp County Back	un List						
COUNTISAN	2. Sharp County Dack	up 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
September 2022	5	\$1,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA(	CKUP/ACC RESIDE	NT SUB TOTA	L:					
	5	\$1,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

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COUNTY JAIL: Sharp Cou	unty Backup List
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INVOI MONTH	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2022	33	\$35,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INN 33	IATE SUB TOTA \$35,680.00	<b>JL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB 7	TOTAL:	38	\$37,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Sharp County Sheriff's Office

**INVOICE TYPE:** Act 570

**INMATE TYPE:** 

DCC Client (Act 570)

INVOI MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2022	4	\$920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT	Г 570/D(	CC CLIENT (ACT 4	<b>570) SUB TOTA</b> \$920.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	TOTAL:	4	\$920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Sheridan City Detention Center Backup

County Jail Backup **INVOICE TYPE:** 

**INMATE TYPE:** ADC Inmate

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

10

JAIL SUB TOTAL:

\$8,960.00

0

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COUNTY JA September 202	IL: Sheridan City Dete 2 4	ention Center Back \$4,160.00	cup 0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY IAII	BACKUP/ADC INM	ATE SUB TOTA	τ.					
COUNTI JAIL	4	\$4,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTA	<b>L:</b> 4	\$4,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	IL: St Francis County	Backup List						
INVOICE TYPE:	County Jail Backup	)	INN	<b>IATE TYPE:</b> ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 202	2 1	\$360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	ACKUP/ACC RESID	ENT SUB TOTA	L:					
	1	\$360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup	0	INN	<b>IATE TYPE:</b> ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 202	2 9	\$8,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY IAU	BACKUP/ADC INM	ATE SUR TOTA	L					
COUNTIGAL	9	\$8,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

\$0.00

\$0.00

0

\$0.00

\$0.00

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

**FROM:** 09/01/2022 **TO:** 09/30/2022

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#### COUNTY JAIL: Stone 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
September 2022	2	\$1,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BAC	CKUP/ACC RESIDI	ENT SUB TOTA	L:					
	2	\$1,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup		INI	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
		INVOICE					AMOUNTS	
MONTH/YR September 2022	<b>GENERATED</b> 9	<b>INVOICE</b> <b>AMOUNT</b> \$7,240.00	<b>RETURNED</b> 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONTH/YR September 2022	GENERATED	<b>INVOICE</b> <b>AMOUNT</b> \$7,240.00	<b>RETURNED</b> 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONTH/YR September 2022	GENERATED 9 ACKUP/ADC INM 9	INVOICE AMOUNT \$7,240.00 ATE SUB TOTA	RETURNED 0 L:	REQUESTED \$0.00	OUTSTANDING 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00

COUNTY JAIL: Union County Backup List

**# INVOICES** 

GENERATED

4

ORIGINAL

INVOICE

AMOUNT

\$1,320.00

County Jail Backup **INVOICE TYPE:** 

2022

INVOICE

MONTH/YR

September

**INMATE TYPE:** 

ACC Resident

				CUMULATIVE		
# INVOICES RETURNED	REIMBURSEMENT REOUESTED	# INVOICES OUTSTANDING	AMOUNT	AMOUNTS PAID	BALANCE OWED	
RETURNED	REQUESTED	OUISIANDING	PAID	FAID	OWED	
0	\$0.00	0	\$0.00	\$0.00	\$0.00	

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

**FROM:** 09/01/2022 **TO:** 09/30/2022

#### PAGE: 78 73 **of PROCESSED:** 09/05/2022 06:30 AM **REQUESTOR:** eOMIS

COUNTY JAI	COUNTY JAIL: Union County Backup List										
COUNTY JAIL BA	COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:										
	4	\$1,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
INVOICE TYPE:	County Jail Backup	p	IN	MATE TYPE: ADC	Inmate						
		ORIGINAL					CUMULATIVE				
INVOICE	# INVOICES	INVOICE	# INVOICES	REIMBURSEMENT	<b># INVOICES</b>	AMOUNT	AMOUNTS	BALANCE			
MONTH/YR	GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED			
September 2022	45	\$32,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:											
	45	\$32,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
JAIL SUB TOTAL	.: 49	\$33,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
JAIL SUB IUIAL		\$33,720.00	0	φ0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JAI	L: Van Buren County	Backup List									
INVOICE TYPE:	County Jail Backup	p	IN	MATE TYPE: ACC	Resident						
		ORIGINAL					CUMULATIVE				
INVOICE	# INVOICES	INVOICE	# INVOICES	REIMBURSEMENT	<b># INVOICES</b>	AMOUNT	AMOUNTS	BALANCE			
MONTH/YR	GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED			
September 2022	2	\$1,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:								
	2	\$1,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			

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

ADC Inmate

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 09/01/2022 **TO:** 09/30/2022

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INVOIC MONTH/Y		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
September	2022	11	\$9,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JA	COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:										
		11	\$9,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL SUB TO	OTAL:	13	\$11,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY	Y JAIL	: Washington Count	y Backup List								
INVOICE TYP	PE:	County Jail Backup	0	INI	MATE TYPE: ACC	Resident					

 2	1

INVOI MONTH	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2022	26	\$18,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	IL BAC	KUP/ACC RESID	ENT SUB TOTA \$18,480.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

**INVOICE TYPE:** County Jail Backup

up

**INMATE TYPE:** ADC Inmate

INVO MONTI	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2022	150	\$147,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 150	ATE SUB TOTA \$147,760.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

JAIL SUB TOTAL:

12

\$2,560.00

0

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

**FROM:** 09/01/2022 **TO:** 09/30/2022

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COUNTY JAIL	: Washington Count	y Backup List						
JAIL SUB TOTAL:	: 176	\$166,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL	: Washington Count	y Sheriff's Office						
INVOICE TYPE:	Act 423		INI	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
September 2022	2	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 423/A	CC CLIENT (ACT	423) SUB TOTA	L:					
	2	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	Act 570		INI	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
September 2022	10	\$2,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/D	CC CLIENT (ACT	570) SUB TOTA	L:					
	10	\$2,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

\$0.00

\$0.00

0

\$0.00

\$0.00

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

**FROM:** 09/01/2022 **TO:** 09/30/2022

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

<b>INVOICE TYPE:</b>	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
September 2022	17	\$7,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:					
	17	\$7,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup	)	INI	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
	GENERATED	INVOICE					AMOUNTS	
MONTH/YR September 2022	GENERATED	<b>INVOICE</b> <b>AMOUNT</b> \$44,760.00	<b>RETURNED</b> 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONTH/YR September 2022	GENERATED 65	<b>INVOICE</b> <b>AMOUNT</b> \$44,760.00	<b>RETURNED</b> 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONTH/YR September 2022	GENERATED 65 BACKUP/ADC INM 65	INVOICE AMOUNT \$44,760.00 ATE SUB TOTA	RETURNED 0 L:	REQUESTED \$0.00	<b>OUTSTANDING</b> 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00

**INVOICE TYPE:** Act 570

----INMATE T

INVOI MONTH	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2022	3	\$800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

AR DOC REPORT NO. IF	TR237 - 30		COUNT	DEPARTMENT OF Y JAIL INVOICE S I: 09/01/2022 TO:	SUMMARY	PROC	PAGE:         77 of         78           PROCESSED:         09/05/2022         06:30 AM           REQUESTOR:         eOMIS		
COUNTY JAI	L: White County She	riff's Office							
ACT 570/D	OCC CLIENT (ACT	570) SUB TOT.	AL:						
	3	\$800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL	: 3	\$800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAI	L: Woodruff County	Backup List							
INVOICE TYPE:	County Jail Backup	)	INN	MATE TYPE: ADC	Inmate				
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
September 2022	15	\$12,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY IAIL B	ACKUP/ADC INM	ATE SUB TOT	<b>ΔT</b> ·						
	15	\$12,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL	: 15	\$12,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAI	L: Yell County Backu	ıp List							
INVOICE TYPE:	County Jail Backup	)	INI	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	
September 2022	10	\$9,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOT.	AL:						
	25	\$21,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

**GRAND TOTAL:** 

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 09/01/2022 **TO:** 09/30/2022

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\$0.00

\$0.00

COUNTY JAII	L: Yell County Back	cup List						
JAIL SUB TOTAL	: 10	\$9,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL: Yell County Sheriff's Office								
INVOICE TYPE:	Act 570		INI	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
		INVOICE					AMOUNTS	
MONTH/YR September 2022	GENERATED	INVOICE AMOUNT \$560.00	<b>RETURNED</b> 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONTH/YR September 2022	<b>GENERATED</b> 2	INVOICE AMOUNT \$560.00	<b>RETURNED</b> 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED

\$0.00

0

\$0.00

0

2963 \$2,356,360.00