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

FROM: 04/01/2023 **TO:** 04/30/2023

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REQUESTOR: eOMIS

COUNTY JA	AIL: Arkansa	s County 1	Backup List	

INVOICE TYPE: Coun	ity Jail Backup	INMATE TYPE:	ACC Resident
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	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	5	\$1,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$1,360.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ADC Inmate
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	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	32	\$35,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	ΓΥ JAIL BA	ACKUP/ADC INM 32	\$35,440.00	aL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL:	37	\$36,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Arkansas County Sheriff's Office

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	2	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 04/01/2023 **TO:** 04/30/2023

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REQUESTOR: eOMIS

COUNTY JAIL: Arkansas C	County Sheriff's Office
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ACT 423/ACC CLIENT (ACT 42

	2	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	2	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Ashley County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	6	\$3,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$3,840.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	18	\$9,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	TY JAIL BA	ACKUP/ADC INM 18	\$9,120.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	UB TOTAL:	24	\$12,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

FROM: 04/01/2023 **TO:** 04/30/2023

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REQUESTOR: eOMIS

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

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 423/AC	CC CLIENT (ACT	\$80.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	SUB TOTAL:	1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Baxter County Backup List

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

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	4	\$3,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$3,200.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	12	\$12,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

JAIL SUB TOTAL:

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

FROM: 04/01/2023 **TO:** 04/30/2023

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\$0.00

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\$0.00

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\$0.00

REQUESTOR: eOMIS

COUNTY	JAIL: Baxte	r County	Backup	List
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COUNTY	' JAIL BA	CKUP/ADC	: INMATE SUI	B TOTAL:
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16

12	\$12,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

0

\$0.00

COUNTY JAIL: Baxter County Sheriff's Office

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

0

\$15,760.00

N	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	2	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/D0	CC CLIENT (ACT	7 570) SUB TOTA	L:					
		2	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAI	L SUB TOTAL:	2	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Benton County Backup List

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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	26	\$11,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID 26	ENT SUB TOTA \$11,800.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

April

2023

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

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REQUESTOR: eOMIS

\$0.00

\$0.00

COUNTY JAIL: Benton County Backup List

1

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ADC Inmate
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INVOICE TYPE:	County Jail Backu	p	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
April 2023	3 163	\$169,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL	BACKUP/ADC INM	ATE SUB TOTA	L:					
	163	\$169,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTA	L: 189	\$181,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	IL: Benton County Sh	eriff'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

ACT 423/ACC CLIENT	Γ (ACT 42	3) SUB TOTAL:						
	1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

\$0.00

0

\$0.00

INVOICE TYPE:	Act 570	INMATE TYPE:	DCC Client (Act 570)
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\$160.00

0

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

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

CO April	UNTY JAIL: Benton Co	unty Sher	iff's Office \$1,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
_	ACT 570/DCC CLIENT			U	φ0.00	O	φυ.υυ	ψ0.00	ψ0.00
	ACT 570/DCC CLIENT	6	\$1,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	UB TOTAL:	7	\$1,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
CO	UNTY JAIL: Boone Cou	inty Back	up List						
со	UNTY JAIL: Boone Cou	inty Back	up List						

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	6	\$1,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$1,920.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	29	\$30,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	NTY JAIL BA	ACKUP/ADC INM 29	\$30,600.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	SUB TOTAL:	35	\$32,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

FROM: 04/01/2023 **TO:** 04/30/2023

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REQUESTOR: eOMIS

COUNTY JAIL: Boone County Sh	neriff's Office
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INVOICE TYPE:	Act 570	INMATE TYPE:	DCC Client (Act 570)
111 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1101310		Dec enem (rice 570)

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	4	\$1,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DO	CC CLIENT (ACT 4	\$1,000.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	SUB TOTAL:	4	\$1,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Bradley County Backup List

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

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	2	\$2,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$2,280.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	11	\$13,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

JAIL SUB TOTAL:

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

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REQUESTOR: eOMIS

COUNTY JA	AIL: Bradley	County	Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTA
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11	\$13,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
13	\$15,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Brinkley Police Department Backup

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

INV(MONT	OICE ГН/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	1	\$440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY.	JAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$440.00	L:	\$0.00	0	\$0.00	\$0.00	\$0.00

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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	7	\$7,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	ΓY JAIL BΑ	ACKUP/ADC INN 7	AATE SUB TOTA \$7,240.00	aL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL:	8	\$7,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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REQUESTOR: eOMIS

COUNTY JAIL: Calhoun County Backup List

County Jail Backup **INVOICE TYPE:**

ADC Inmate **INMATE TYPE:**

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	4	\$3,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	ΓY JAIL BΑ	ACKUP/ADC INM 11	1ATE SUB TOTA \$10,760.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL:	4	\$3,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Carlisle City Jail

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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	1	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$320.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL:	1	\$320.00	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:	Carroll	County	Backup	List
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INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ACC Resident
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INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April 2023	3	\$2,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA \$3,240.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup	,	INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/VR	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT REQUESTED	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS PAID	BALANCE OWED

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
Apr	il 2023	14	\$13,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
C	COUNTY JAIL BA	ACKUP/ADC INM 14	\$13,480.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JA	IL SUB TOTAL:	17	\$16,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Chicot County Backup List

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	8	\$7,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

JAIL SUB TOTAL:

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

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REQUESTOR: eOMIS

COUNTY	JAIL:	Chicot	County	Backup	List
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COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:	COUNTY J.	AIL BA	ACKUP/ADC	INMATE S	UB TOTAL:
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22	\$21,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
8	\$7,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Clark County Backup List

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

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	2	\$760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$760.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	17	\$15,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	ΓY JAIL BA	ACKUP/ADC INN 17	1ATE SUB TOTA \$15,400.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL:	19	\$16,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

COUNTY JAIL: Clay County Backup List

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ADC Inmate
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	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	2	\$2,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	TY JAIL BA	ACKUP/ADC INM 19	SATE SUB TOTA \$17,880.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL:	2	\$2,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Cleburne County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INV(MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	5	\$1,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL: 5 \$1,280.00				L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INV(MON)	DICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	23	\$16,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

JAIL SUB TOTAL:

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

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REQUESTOR: eOMIS

COUNTY JAIL	: Cleburne	County	Backup List
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COUNTY J	JAIL BA	CKUP/ADC	INMATE SUB	TOTAL:
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23	\$16,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
28	\$17,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Cleburne County Sheriff's Office

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

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/D0	CC CLIENT (ACT	\$240.00	L: 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: Cleveland Cnty Backup List

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

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	3	\$2,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM.	ATE SUB TOTA \$2,200.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAIL: Cleveland Cnty Backup List

JAIL SUB TOTAL: 3 \$2,200.00 0 \$0.00 \$0.00 \$0.00

COUNTY JAIL: Columbia County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	7	\$4,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SU			ENT SUB TOTA \$4,000.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
April	2023	35	\$27,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNT	COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:											
		35	\$27,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
JAIL SU	B TOTAL:	42	\$31,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			

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

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REQUESTOR: eOMIS

INVOICE TYPE: County	Jail Backup	INMATE TYPE:	ACC Resident
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INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April 20	23 3	\$1,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL F	BACKUP/ACC RESID	ENT SUB TOTA \$1,680.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup)	INN	MATE TYPE: ADC	Inmate			
INVOICE	# INIVOLOES	ORIGINAL	#INMOICES	DEIMDUDCEMENE	# INVOICES		CUMULATIVE	DALANCE

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
Apri	1 2023	14	\$12,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
C	OUNTY JAIL BA	ACKUP/ADC INM 14	\$12,520.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JA	IL SUB TOTAL:	17	\$14,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Conway County Sheriff's Office

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

INVO: MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAIL: Conwa	y County Sheriff's Office
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ACT 570/DCC CLIENT	(ACT	570) SUB TOTAL:
	1	00.082

	1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Craighead Cnty Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	9	\$4,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$4,520.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	70	\$65,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	NTY JAIL BA	ACKUP/ADC INN 70	\$65,920.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	SUB TOTAL:	79	\$70,440.00	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: 0	Craighead County	y Sheriff's Office
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INVOICE TYPE:	Act 570	INMATE TYPE:	DCC Client (Act 570)
myorce in the.	1101310		Bee enem (Hersia)

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	3	\$720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DO	CC CLIENT (ACT	Γ 570) SUB TOTA \$720.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	SUB TOTAL:	3	\$720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Crawford County Backup List

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	23	\$11,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL: 23 \$11,040.00 0					\$0.00	0	\$0.00	\$0.00	\$0.00

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

INVO MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	105	\$78,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

JAIL SUB TOTAL:

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAIL: Crawford County Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

105	\$78,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
128	\$89,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Crawford County Sheriff's Office

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

	INVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	11	\$2,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/D0	CC CLIENT (AC'	T 570) SUB TOTA	AL:					
		11	\$2,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	SUB TOTAL:	11	\$2,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Crittenden Cnty Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

	OICE ГН/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	4	\$2,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$2,680.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAIL: Crittenden Cnty Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

	OICE ГН/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	26	\$28,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL BA	ACKUP/ADC INM 26	\$28,520.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUI	B TOTAL:	30	\$31,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Crittenden County Sheriff's Office

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

	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DC	CC CLIENT (ACT	570) SUB TOTA \$160.00	L: 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

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

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COUNTY JAIL:	Cross	County	Backup	List
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INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ACC Resident	

INVOIC MONTH/		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	3	\$1,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:									
		3	\$1,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	NE.	County Joil Dealarn		ININ	MATE TYPE: ADC	Inmate			
INVOICE TYI	PE:	County Jail Backup		INI	MATE TYPE: ADC	Illinate			
			ORIGINAL					CUMULATIVE	

	DICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	7	\$7,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL BA	ACKUP/ADC INM 7	\$7,320.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUI	B TOTAL:	10	\$8,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Dallas County Backup List

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

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	9	\$7,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

JAIL SUB TOTAL:

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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\$0.00

\$0.00

REQUESTOR: eOMIS

\$0.00

COUNTY	JAIL: Dallas	County	Backup List
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COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:
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9

16	\$14,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

0

\$0.00

COUNTY JAIL: Delta Regional Jail

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

\$7,400.00

0

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	2	\$2,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL BA	ACKUP/ADC INM 18	\$17,200.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL:	2	\$2,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Desha County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	2	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$160.00	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: Desha County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	15	\$13,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	TY JAIL BA	ACKUP/ADC INN 15	1ATE SUB TOTA \$13,480.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL:	17	\$13,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Division of Youth Services

	OICE VTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	1	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	ΓΥ JAIL B <i>i</i>	ACKUP/ADC INM 16	ATE SUB TOTA \$14,720.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	JB TOTAL:	1	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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COUNTY JAIL: Drew County Backup List

INVOICE TYPE: County Jail Backup	INMATE TYPE:	ACC Resident
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INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April 2023	7	\$4,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	ACKUP/ACC RESID	ENT SUB TOTA \$4,960.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup	0	INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT REQUESTED	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS PAID	BALANCE OWED

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
Ap	ril 2023	26	\$23,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
•	COUNTY JAIL B	ACKUP/ADC INN 26	MATE SUB TOTA \$23,800.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
J.	AIL SUB TOTAL	: 33	\$28,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Dumas City Jail

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	5	\$4,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

JAIL SUB TOTAL:

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAIL: Dumas City Jail

31	\$28,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
5	\$4,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: England City Jail Backup

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	4	\$3,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 35	\$31,480.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	B TOTAL:	4	\$3,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Faulkner County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

	OICE ГН/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	16	\$6,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	EKUP/ACC RESID 16	ENT SUB TOTA \$6,840.00	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: Faulkner County Backup List

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

	OICE VTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	83	\$48,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	ΓΥ JAIL BA	ACKUP/ADC INN 83	AATE SUB TOTA \$48,720.00	AL :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	JB TOTAL:	99	\$55,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Faulkner County Sheriff's Office

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

	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	15	\$3,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DO	CC CLIENT (ACT 15	570) SUB TOTA \$3,480.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	L SUB TOTAL:	15	\$3,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAIL: Franklin County Backup List

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ACC Resident

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	11	\$6,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	TY JAIL BAO	CKUP/ACC RESIDE	NT SUB TOTA \$6,720.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOI	СЕ ТҮРЕ:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
	NVOICE ONTH/YR 2023	# INVOICES GENERATED 35	ORIGINAL INVOICE AMOUNT \$38,880.00	# INVOICES RETURNED	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00

	MONTH/YR	GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
Apri	il 2023	35	\$38,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
C	OUNTY JAIL BA	ACKUP/ADC INM		AL:	40.00		\$0.00	40.00	40.00
		35	\$38,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JA	IL SUB TOTAL:	46	\$45,600.00	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)

INVO MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

COUNTY JAIL: Franklin County Sheriff's Office

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

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

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

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DO	CC CLIENT (AC	Γ 570) SUB TOTA \$560.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	SUB TOTAL:	3	\$640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Fulton County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$280.00	L:	\$0.00	0	\$0.00	\$0.00	\$0.00

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

FROM: 04/01/2023 **TO:** 04/30/2023

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REQUESTOR: eOMIS

C	COUNTY JAIL: Fulton County Backup List										
	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
April	2023	8	\$6,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COU	COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:										
		8	\$6,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL	SUB TOTAL:	9	\$6,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
C	OUNTY JAIL	: Garland County Ba	ckup List								
INVOI	CE TYPE:	County Jail Backup		INN	MATE TYPE: ACC	Resident					
	NVOICE ONTH/YR 2023	# INVOICES GENERATED 8	ORIGINAL INVOICE AMOUNT \$4,200.00	# INVOICES RETURNED	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00		
P	2023	O	Ψ1,200.00	V	\$0.00	O	Ψ0.00	Ψ0.00	Ψ0.00		

TOUNTY JAIL	BACKUP/ACC	RESIDENT	SUR TOTAL:

8 \$4,200.00 0 \$0.00 \$0.00 \$0.00 \$0.00 0

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

INV(MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	71	\$48,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL BA	ACKUP/ADC INM 71	ATE SUB TOTA \$48,600.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

COUNTY JAIL: Garland County Backup List

JAIL SUB TOTAL: 79 \$52,800.00 0 \$0.00 \$0.00 \$0.00

COUNTY JAIL: Garland County Sheriff's Office

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

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DO	CC CLIENT (ACT	\$280.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	SUB TOTAL:	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Grant County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	2	\$2,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$2,280.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COU	NTY JAIL	: Grant County Back	up List						
	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	15	\$8,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:					
		15	\$8,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUI	B TOTAL:	: 17	\$11,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	NTY JAIL	: Greene County Bac	ekup List						
INVOICE	TYPE:	County Jail Backup		IN	MATE TYPE: ACC	Resident			
	OICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	18	\$9,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$9,360.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	87	\$95,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 87	ATE SUB TOTA \$95,240.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

COUNTY JAIL: Greene County Backup List

JAIL SUB TOTAL: 105 \$104,600.00 0 \$0.00 \$0.00 \$0.00

COUNTY JAIL: Greene County Sheriff's Office

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

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	2	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 423/AC	CC CLIENT (ACT	423) SUB TOTA \$280.00	L:	\$0.00	0	\$0.00	\$0.00	\$0.00

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

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	6	\$1,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:									
		6	\$1,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	SUB TOTAL:	8	\$1,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE:

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 04/01/2023 **TO:** 04/30/2023

ACC Resident

\$0.00

0

\$0.00

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\$0.00

\$0.00

REQUESTOR: eOMIS

COUNTY.	JAIL:	Hempstead	l County	Backup	List

County Jail Backup

5

INVOICE III	1.1.	County van Backap		21 (1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
INVOIC MONTH/		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	5	\$1,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L BAC	KUP/ACC RESIDI	ENT SUB TOTA	L:					

INMATE TYPE:

0

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

\$1,680.00

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	25	\$20,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL BA	ACKUP/ADC INM	MATE SUB TOTA	AL:					
		25	\$20,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUI	B TOTAL:	30	\$22,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Hempstead County Sheriff's Office

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

INVO MONT	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	2	\$360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

JAIL SUB TOTAL:

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

	COUNTY JAI	L: Hempstead	County Sheriff	's Office
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ACT 570/DCC CLIENT (AC	CT 570)	SUB TOTAL:
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2	\$360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
2	\$360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Hot Spring County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	5	\$1,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$1,320.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	24	\$20,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	NTY JAIL BA	ACKUP/ADC INM 24	*\$20,080.00	L : 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	SUB TOTAL:	29	\$21,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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REQUESTOR: eOMIS

COUNTY JAIL: Howard County Backup List	COUNTY	JAIL:	Howard	County	Back	up List
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INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ACC Resident	
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	E HIE:	County Jan Backup		1141	MATETITE. ACC	Resident			
	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	2	\$360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL BAC	CKUP/ACC RESIDE	ENT SUB TOTA	L:					
		2	\$360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOIC	E TYPE:	County Jail Backup		IN	MATE TYPE: ADC	Inmate			
IN	EE TYPE: VOICE NTH/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
IN	VOICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES		AMOUNTS	
IN MO April	VOICE NTH/YR 2023	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$12,960.00	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED

0

\$0.00

\$0.00

\$0.00

JAIL SUB TOTAL:

18

COUNTY JAIL: Howard County Sheriff's Office

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

\$13,320.00

0

INVO MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
April	2023	1	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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\$0.00

\$0.00

REQUESTOR: eOMIS

\$0.00

COUNTY JAIL: Howard County Sheriff's Office

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

1 \$120.00 0 \$0.00 0

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

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	2	\$360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/D0	CC CLIENT (ACT	\$360.00 SUB TOTA	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	SUB TOTAL:	3	\$480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Independence County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	14	\$8,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$8,560.00	L:	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

COUNTY JAI	L: Inde	oendence (County	Backup I	∟ist
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	OICE ГН/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	44	\$45,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL BA	ACKUP/ADC INM 44	\$45,520.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUI	B TOTAL:	58	\$54,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Independence County Sheriff's Office

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

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	2	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DO	CC CLIENT (ACT	570) SUB TOTA \$520.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	SUB TOTAL:	2	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Izard County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

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

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

JAIL SUB TOTAL:

2

2

\$560.00

\$560.00

0

0

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

CO		L: Izard County Back	up List						
April	2023	1	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COLINT	V TATE DA	CKUP/ACC RESID	ENIT CLID TOTA	т.					
COUNT	I JAIL DAV	ACF/ACC RESID.	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
		1	\$1,240.00	U	φυ.υυ	U	φ0.00	φ0.00	φυ.υυ
INVOIC	E TYPE:	County Jail Backup)	IN	MATE TYPE: ADC	Inmate			
TNI	VOICE	# INWOLCES	ORIGINAL	# INIVOLOES	DELLADIDCELAENT	# INIVOLOEC		CUMULATIVE	DALANCE
	VOICE NTH/YR	# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
April	2023	9	\$5,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
Apm	2023	9	\$3,640.00	U	\$0.00	Ü	\$0.00	\$0.00	\$0.00
COUN	TY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:					
		9	\$5,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	UB TOTAL	: 10	\$7,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
CO	*************		cell of cel						
CO	UNTY JAII	L: Izard County Sheri	iff"s Office						
INVOIC	E TYPE:	Act 570		IN	MATE TYPE: DCC	Client (Act 570)			
			ORIGINAL					CUMULATIVE	
	VOICE	# INVOICES	INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	AMOUNTS	BALANCE
	NTH/YR	GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
April	2023	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

\$0.00

\$0.00

0

0

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

COUNTY JAIL: Izard County Sheriff's Office

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

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DO	CC CLIENT (ACT	\$800.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	SUB TOTAL:	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Jackson County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

	OICE ГН/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	10	\$5,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL: 10 \$5,120.00 0 \$0.00 0 \$0.00 \$0.00									\$0.00

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	35	\$32,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

JAIL SUB TOTAL:

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

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REQUESTOR: eOMIS

COUNTY JAIL: Jackson County Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

45

35 \$32,560.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00 \$37,680.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00

COUNTY JAIL: Jefferson County Backup List

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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	59	\$59,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	TY JAIL BA	ACKUP/ADC INM 94	\$92,040.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL:	59	\$59,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Johnson County Backup List

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

INV(MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	9	\$4,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY.	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$4,440.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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REQUESTOR: eOMIS

COUNTY JAIL: Johnson County Backup List

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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	11	\$8,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL BA	ACKUP/ADC INN 11	1ATE SUB TOTA \$8,520.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL:	20	\$12,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Johnson County Sheriff's Office

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

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	2	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/D0	CC CLIENT (ACT	\$570) SUB TOTA \$520.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	SUB TOTAL:	2	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

COUNTY JAIL: Lafayette County Backup List

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April 20	23 6	\$3,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL F	BACKUP/ACC RESID	ENT SUB TOTA	L:					
	6	\$3,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	: County Jail Backup	o	INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/VP	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE

	INVOICE MONTH/Y		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
1	April 2	2023	23	\$19,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY JA	IL BACI	KUP/ADC INMA 23	*19,400.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
	JAIL SUB TO	TAL:	29	\$23,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Lafayette County Sheriff's Office

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	2	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

JAIL SUB TOTAL:

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 04/01/2023 **TO:** 04/30/2023

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REQUESTOR: eOMIS

COUNTY	JAIL:	Lafayette	County	Sheriff's Office
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2	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
2	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Lawrence County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	5	\$640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$640.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	19	\$14,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	TTY JAIL BA	ACKUP/ADC INM 19	(ATE SUB TOTA \$14,760.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	UB TOTAL:	24	\$15,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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REQUESTOR: eOMIS

COUNTY JAIL: Lawrence County Sheriff's Office

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

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/D0	CC CLIENT (ACT	5 70) SUB TOTA \$560.00	L :	\$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: Lee County Backup List

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	5	\$1,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INN 5	\$1,200.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUE	B 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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REQUESTOR: eOMIS

COUNTY JAIL: Lincoln County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: AC	INVOICE TYPE:	: ACC Resident
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INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	2	\$1,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	CKUP/ACC RESIDE 2	\$1,160.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE T	YPE:	County Jail Backup		IN	MATE TYPE: ADC	Inmate			
INVO:		# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT REQUESTED	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE OWED

]	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
April	2023	12	\$9,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
CO	OUNTY JAIL BA	ACKUP/ADC INM 12	4ATE SUB TOTA \$9,880.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAl	IL SUB TOTAL:	14	\$11,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Little River County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVO MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	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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\$0.00

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\$0.00

REQUESTOR: eOMIS

COUNTY JAIL:	Little River	County	Backup L	ist
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COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL

\$200.00

0

0

\$0.00

\$0.00

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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	11	\$11,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	TY JAIL BA	ACKUP/ADC INM 11	\$11,280.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL:	12	\$11,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Little River County Sheriff's Office

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April 2023	1	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 423/A	ACC CLIENT (ACT	Γ 423) SUB TOTA \$120.00	1L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	. 1	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

2023

April

\$240.00

0

1

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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\$0.00

0

\$0.00

\$0.00

COUNTY JAIL: Logan 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	
April 2023	3	\$2,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL BA	ACKUP/ACC RESID	ENT SUB TOTA	ıL:						
	3	\$2,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate									
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
April 2023	3 25	\$21,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
	25	\$21,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTA	L: 28	\$24,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JA	IL: Logan County She	riff's Office							
INVOICE TYPE:	Act 570		IN	MATE TYPE: DCC	Client (Act 570)				
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	

\$0.00

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

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REQUESTOR: eOMIS

COUNTY JAIL: Logan County Sheriff's	COUNTY	JAIL: L	ogan Count	y Sheriff's	Office
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ACT 570/DCC CLIENT (ACT	ľ 570)	SUB	TOTAL:
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	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Lonoke County Backup List

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

INV(MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	15	\$11,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$11,760.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	55	\$55,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	ΓY JAIL BΑ	ACKUP/ADC INM 55	\$55,200.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL:	70	\$66,960.00	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: Mad	ison County	Backup List
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INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ACC Resident
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		_							
INVOIC MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	1	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	IL BAC	CKUP/ACC RESIDE 1	ENT SUB TOTA \$560.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TY	PE:	County Jail Backup		IN	MATE TYPE: ADC	Inmate			
INVOIC	CE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE

	INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
A	April	2023	12	\$12,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY	JAIL BA	ACKUP/ADC INM 12	1ATE SUB TOTA \$12,160.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
	JAIL SUB	ГОТAL:	13	\$12,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Marion County Backup List

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	1	\$360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

COUNTY JAIL: Marion County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

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

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	30	\$34,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	NTY JAIL BA	ACKUP/ADC INN 30	AATE SUB TOTA \$34,160.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	SUB TOTAL:	31	\$34,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: McGehee City Jail

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	1	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$320.00	L:	\$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: McGehee City Jail	COUNTY	JAIL:	McGehee	City Jail
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ACT 570/DCC CLIENT (ACT 570) SUB TOTAL: 1

\$280.00

0

COL	UNTY JAIL	: McGehee City Jail							
	OICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	2	\$2,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COLIN	TV IAIT D	ACKUP/ADC INM	ATE CUD TOTA	τ.					
COUN	I I JAIL DA	2	\$2,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
		2	Ψ2,100.00	O .	φ0.00	O	Ψ0.00	φο.σσ	ψ0.00
JAIL SU	JB TOTAL:	3	\$2,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COI	INTV IAII	: McGehee Police D	J anartmant						
CO	UINII JAIL	. Wedence I once L	срагинен						
INVOICE	E TYPE:	Act 423		IN	MATE TYPE: ACC	Client (Act 423)			
	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
			INVOICE					AMOUNTS	
MON April	NTH/YR 2023	GENERATED 1	INVOICE AMOUNT \$40.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MON April	NTH/YR 2023	GENERATED 1 CC CLIENT (ACT	INVOICE AMOUNT \$40.00 423) SUB TOTA	RETURNED 0 L:	REQUESTED \$0.00	OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
MON April	NTH/YR 2023	GENERATED 1	INVOICE AMOUNT \$40.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MON April	NTH/YR 2023	GENERATED 1 CC CLIENT (ACT	INVOICE AMOUNT \$40.00 423) SUB TOTA	RETURNED 0 L:	REQUESTED \$0.00	OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
MON April	NTH/YR 2023 ACT 423/A0	GENERATED 1 CC CLIENT (ACT 1	INVOICE AMOUNT \$40.00 423) SUB TOTA	RETURNED 0 L: 0	REQUESTED \$0.00 \$0.00	OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
MON April	NTH/YR 2023 ACT 423/A0	GENERATED 1 CC CLIENT (ACT	INVOICE AMOUNT \$40.00 423) SUB TOTA	RETURNED 0 L: 0	REQUESTED \$0.00 \$0.00	OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
MON April INVOICE	NTH/YR 2023 ACT 423/A0	GENERATED 1 CC CLIENT (ACT 1	INVOICE AMOUNT \$40.00 423) SUB TOTA	RETURNED 0 L: 0	REQUESTED \$0.00 \$0.00	OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00

\$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: McGehee Police Department

JAIL SUB TOTAL: 2 \$320.00 0 \$0.00 \$0.00 \$0.00

COUNTY JAIL: Melbourne P & P

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

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DC	CC CLIENT (ACT	570) SUB TOTA	L:					
		2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	UB TOTAL:	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Miller County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	14	\$8,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	EKUP/ACC RESID	ENT SUB TOTA \$8,920.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

FROM: 04/01/2023 **TO:** 04/30/2023

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REQUESTOR: eOMIS

\$0.00

0

\$0.00

\$0.00

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

\$280.00

0

CO	UNTY JAIL	: Miller County Bac	kup List						
	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	74	\$64,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	JTV IAII.R	ACKUP/ADC INM	ATE SUR TOTA	I.•					
		74	\$64,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	UB TOTAL:	: 88	\$73,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
CO	OUNTY JAIL	: Miller County She	riff's Office						
		4		TAIT		Client (Act 423)			
INVOIC	E TYPE:	Act 423		IN	MATE TYPE: ACC	Chefit (Act 423)			
IN	E TYPE: VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
IN	VOICE	# INVOICES	INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES		AMOUNTS	
IN MO	VOICE NTH/YR 2023	# INVOICES GENERATED	INVOICE AMOUNT \$40.00	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
IN MO	VOICE NTH/YR 2023	# INVOICES GENERATED	INVOICE AMOUNT \$40.00	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
IN MO	VOICE NTH/YR 2023	# INVOICES GENERATED 1 CC CLIENT (ACT	INVOICE AMOUNT \$40.00 423) SUB TOTA	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
IN MO April	VOICE NTH/YR 2023	# INVOICES GENERATED 1 CC CLIENT (ACT	INVOICE AMOUNT \$40.00 423) SUB TOTA	# INVOICES RETURNED 0 L:	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
IN MO	VOICE NTH/YR 2023 ACT 423/A	# INVOICES GENERATED 1 CC CLIENT (ACT	INVOICE AMOUNT \$40.00 423) SUB TOTA	# INVOICES RETURNED 0 L:	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00

\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 04/01/2023 **TO:** 04/30/2023

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REQUESTOR: eOMIS

COUNTY JAIL: Miller County Sheriff's Office

JAIL SUB TOTAL: 2 \$320.00 0 \$0.00 \$0.00 \$0.00

COUNTY JAIL: Mississippi County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	5	\$1,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$1,600.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	32	\$28,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	NTY JAIL BA	ACKUP/ADC INM 32	SET OF A \$28,840.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	SUB TOTAL:	37	\$30,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

FROM: 04/01/2023 **TO:** 04/30/2023

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REQUESTOR: eOMIS

COUNTY JAIL: Mississippi County Sheriff's Office

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

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/D0	CC CLIENT (ACT	5 70) SUB TOTA \$560.00	L :	\$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: Monroe County Backup List

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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	5	\$3,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL BA	ACKUP/ADC INN 5	\$3,880.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUI	B TOTAL:	5	\$3,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

2023

April

\$280.00

1

0

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

FROM: 04/01/2023 **TO:** 04/30/2023

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REQUESTOR: eOMIS

\$0.00

0

\$0.00

\$0.00

COUNTY JAIL: Montgomery 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		
April 2023	3	\$480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:										
	3	\$480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate										
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
April 2023	8	\$6,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL F	BACKUP/ADC INM	ATE SUB TOTA	L:							
	8	\$6,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL SUB TOTAI	L: 11	\$7,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAI	L: Montgomery Coun	ty 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		

\$0.00

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

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REQUESTOR: eOMIS

COUNTY JAIL: Montgome	ry County Sheriff's Office
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ACT 570/DCC CLIENT	(ACT 570) SUB TOTAL:
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	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Nevada County Backup List

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

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	3	\$3,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$3,200.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	38	\$40,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
C	OUNTY JAIL BA	ACKUP/ADC INM 38	\$40,880.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JA	IL SUB TOTAL:	41	\$44,080.00	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:	Newton	County	Back	up List
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INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident							
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED				
April 2023	1	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
COUNTY JAIL BA	COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:											
	1	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
			-		T							
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				
April 2023	6	\$5,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
COUNTY JAIL I	BACKUP/ADC INM	ATE SUB TOTA	L:									
	6	\$5,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
JAIL SUB TOTAI	L: 7	\$6,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
COUNTY JAI	L: Newton County Sh	eriff's Office										
INVOICE TYPE:	Act 570		IN	MATE TYPE: DCC	Client (Act 570)							
		ODIGINA -					CUMULATIVE					
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED				
April 2023	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				

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

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REQUESTOR: eOMIS

COUNTY JAIL: Newton County Sheriff's Office

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

COUNTY JAIL: Osceola City Jail

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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	2	\$600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL: 2 \$600.00 0 \$0.00 0 \$0.00 \$0.00								\$0.00	

	OICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	6	\$3,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	TY JAIL BA	ACKUP/ADC INM 6	\$3,040.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	JB TOTAL:	8	\$3,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

COUNTY JAIL: Ouachita County Backup List

INVOICE TYPE: County Jail Backup	INMATE TYPE:	ACC Resident
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INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April 20	23 4	\$1,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL I	BACKUP/ACC RESID	ENT SUB TOTAI \$1,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate			
		ORIGINAL					CUMULATIVE	

INVOICI MONTH/Y		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
April	2023	90	\$89,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BA	CKUP/ADC INM 90	IATE SUB TOTA \$89,960.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TO	TAL:	94	\$91,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Ouachita County Sheriff's Office

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

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	2	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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REQUESTOR: eOMIS

COUNTY	JAIL: Ouachita	a County Sheriff's Office
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ACT 570/DCC	CLIENT	(ACT 570)	SUB TOTAL:
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	2	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	2	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Perry County Backup List

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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	2	\$640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	EKUP/ACC RESID	ENT SUB TOTA \$640.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

ľ	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	12	\$9,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
CC	OUNTY JAIL BA	ACKUP/ADC INM 12	IATE SUB TOTA \$9.680.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
		12	ψ2,000.00	Ü	\$0.00	O	φ0.00	ψ0.00	ψ0.00
JAI	L SUB TOTAL:	14	\$10,320.00	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: Phillips County Backup List

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ACC Resident

INVOIO MONTH April		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$160.00	# INVOICES RETURNED	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00
_		CKUP/ACC RESIDE	NT SUB TOTAI			0			
		1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TY	PE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate			
INVOI	CE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE

	INVOICE MONTH/YR	# INVOICES GENERATED	INVOICE	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
Aŗ	oril 202	23 13	\$11,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY JAIL	BACKUP/ADC IN		AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
J	AIL SUB TOTA	AL: 14	\$11,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Phillips County Sheriff's Office

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

INVO: MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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REQUESTOR: eOMIS

COUNTY JAIL: P	Phillips	County	Sheriff's	Office
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	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: Pike County Backup List

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

	OICE ГН/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	2	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$520.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	20	\$19,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	NTY JAIL BA	ACKUP/ADC INM 20	\$19,360.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	UB TOTAL:	22	\$19,880.00	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:	Poinsett	County	Backup	List
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INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ACC Resident	
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21,,0102 1112,								
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April 202	9	\$4,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B.	ACKUP/ACC RESID							
	9	\$4,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup)	IN	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
Ap	oril 2023	30	\$32,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY JAIL BA	ACKUP/ADC IN 30	MATE SUB TOT <i>A</i> \$32,280.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
J	AIL SUB TOTAL	39	\$36,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Poinsett County Sheriff's Office

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

JAIL SUB TOTAL:

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

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REQUESTOR: eOMIS

COUNTY JAIL: Poinsett County Sheriff's Office

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

2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Polk County Backup List

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

INV(MON)	OICE ГН/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	2	\$360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$360.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	24	\$18,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
CO	UNTY JAIL BA	ACKUP/ADC INM 24	\$18,600.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAII	L SUB TOTAL:	26	\$18,960.00	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	: Polk	County	Sheriff's	Office
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70	INMATE TYPE:	DCC Client (Act 570)
7	70	70 INMATE TYPE:

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DO	CC CLIENT (ACT	\$ 570) SUB TOTA \$160.00	L: 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: Pope County Backup List

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	8	\$7,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$7,200.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	70	\$63,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

JAIL SUB TOTAL:

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

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REQUESTOR: eOMIS

COUNTY	JAIL: I	Pope Count	y Backu _l	p List
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COUNTY J	AIL BACKUP/AD	C INMATE SUB	TOTAL:
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70	\$63,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	4- 0 000 00		40.00		40.00	40.00	40.00
78	\$70,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Prairie County Backup List

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

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	3	\$3,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$3,400.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	6	\$7,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	ΓY JAIL BA	ACKUP/ADC IN	MATE SUB TOTA \$7,040.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	JB TOTAL:	9	\$10,440.00	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: Pulaski	County Bac	kup List
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INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ACC Resident

		_							
INVO MONT	OICE FH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	9	\$7,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAO	CKUP/ACC RESIDE 9	ENT SUB TOTA \$7,040.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE	TYPE:	County Jail Backup		IN	MATE TYPE: ADC	Inmate			
INV(OICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE

INVOIO MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
April	2023	267	\$236,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	IAIL BA	CKUP/ADC INM 267	\$236,160.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	OTAL:	276	\$243,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Randolph County Backup List

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	4	\$1,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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REQUESTOR: eOMIS

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL

4 \$1,280.00 0

\$0.00

0

\$0.00

\$0.00 \$0.00

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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	10	\$9,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL BA	ACKUP/ADC INM 10	ATE SUB TOTA \$9,440.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
		10	Ψ2,++0.00	O .	Ψ0.00	Ü	ψ0.00	ψ0.00	Ψ0.00
JAIL SUI	B TOTAL:	14	\$10,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Randolph County Sheriff's Office

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

	NVOICE DNTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DO	CC CLIENT (ACT	570) SUB TOTA \$280.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	SUB TOTAL:	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

COUNTY	JAIL: Salin	ne County	Backup	List
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INVOICE TYPE:	County Jail Backup		IN	MATE TYPE: ACC	Resident					
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
April 2023	7	\$3,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:										
	7	\$3,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate										
							ATT 4 TO 1			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
April 2023	94	\$70,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:										
	94	\$70,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL SUB TOTAL	: 101	\$73,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL: Scott 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		
April 2023	2	\$2,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		

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

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REQUESTOR: eOMIS

COUNTY JAIL: Scott	County	Backup L	ist
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COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:	COUNTY JAIL B	ACKUP/ACC	RESIDENT	SUB TOTAL:
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\$0.00 \$0.00 2 \$2,480.00 0 0 \$0.00 \$0.00

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

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	12	\$12,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	INTY JAIL BA	ACKUP/ADC INN 12	######################################	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	SUB TOTAL:	14	\$14,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Searcy County Backup List

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	9	\$11,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	TY JAIL BA	ACKUP/ADC INM 21	\$23,240.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL:	9	\$11,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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REQUESTOR: eOMIS

COUNTY JAIL: Searcy County Sheriff's Office	COUNTY	JAIL: Searcy	County	Sheriff's	Office
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INVOICE TYPE:	Act 570	INMATE TYPE:	DCC Client (Act 570)
myorce in the.	1101310		Bee enem (Hers/6)

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	2	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DC	CC CLIENT (ACT	Γ 570) SUB TOTA \$520.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	SUB TOTAL:	2	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Sebastian County Backup List

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	27	\$10,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$10,000.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	158	\$131,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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\$0.00

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\$0.00

REQUESTOR: eOMIS

\$0.00

COUNTY J	AIL: Sebastian	County	Backup List
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158

\$131,840.00

JAIL SUB TOTAL:	185	\$141,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

\$0.00

0

COUNTY JAIL: Sebastian County Sheriff's Office

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

0

	IVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 423/AC	CC CLIENT (ACT	423) SUB TOTA \$80.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	3	\$720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DO	CC CLIENT (ACT	· ·	AL:					
		3	\$720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	SUB TOTAL:	4	\$800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

COUNTY JAIL: Sevier County Backup List

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ADC Inmate
INVOICE TYPE:	County Jan Backup	INVIATE TYPE:	ADC IIIIIate

	OICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	23	\$23,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	TY JAIL BA	ACKUP/ADC INM 23	\$23,360.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	JB TOTAL:	23	\$23,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Sharp County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	5	\$3,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$3,760.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	24	\$27,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

JAIL SUB TOTAL:

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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\$0.00

\$0.00

REQUESTOR: eOMIS

\$0.00

COUNTY JAIL: Sharp County Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

29

24 \$27,840.00 0 \$0.00 0 \$0.00 \$0.00

0

\$0.00

COUNTY JAIL: Sharp County Sheriff's Office

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

0

\$31,600.00

	VOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:									
		1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	SUB TOTAL:	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Sheridan City Detention Center Backup

INV(MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	4	\$3,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL BA	ACKUP/ADC INMA	ATE SUB TOTA \$3,920.00	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: Sheridan C	City Detention Center Backup
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JAIL SUB TOTAL: 4 \$3,920.00 0 \$0.00 \$0.00 \$0.00

COUNTY JAIL: St Francis County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INV(MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	2	\$1,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY.	JAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$1,560.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	23	\$23,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL BA	ACKUP/ADC INN 23	MATE SUB TOTA \$23,680.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUI	B TOTAL:	25	\$25,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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REQUESTOR: eOMIS

COUNTY JAIL: Stone County Backup List

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

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	11	\$8,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	ΓY JAIL BA	ACKUP/ADC INM 34	SATE SUB TOTA \$32,360.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	JB TOTAL:	11	\$8,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Stone County Sheriff's Office

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

	VOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DO	CC CLIENT (ACT	\$280.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	SUB TOTAL:	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

COUNTY JAIL: Union County Backup List

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ACC Resident
INVUILE I YPE:	COULTY JAIL DACKUD	INVIATE LIFE:	ACC Resident

		•											
	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED				
April	2023	8	\$4,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
COUNTY	COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:												
		8	\$4,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
INVOICE	TVDF.	County Jail Backup		IN	MATE TYPE: ADC	Inmate							
INVOICE	2 1 1 1 12.	County sun Buckup		11/11	MILETITE. THE								
INV	OICE	# INVOICES GENERATED	ORIGINAL INVOICE	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED				
INV	OICE/	# INVOICES	ORIGINAL	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT PAID \$0.00	AMOUNTS					
INV MON April	OICE NTH/YR 2023	# INVOICES GENERATED 26	ORIGINAL INVOICE AMOUNT \$17,040.00	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED				
INV MON April	OICE NTH/YR 2023	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$17,040.00	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED				
INV MON April	OICE NTH/YR 2023	# INVOICES GENERATED 26 ACKUP/ADC INMA	ORIGINAL INVOICE AMOUNT \$17,040.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00				

COUNTY JAIL: Union County Sheriff's Office

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

INVOICE		# INVOICES ORIGINAL # INVOICES		# INVOICES REIMBURSEMENT		# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE
MONTH/YR		GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
April	2023	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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REQUESTOR: eOMIS

COUNTY JAIL: Union	County Sheriff's Office
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ACT 423/ACC	CLIENT	(ACT 423)	SUB TOTAL:
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	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Van Buren County Backup List

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

	OICE ГН/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	2	\$360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA: \$360.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

I	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	9	\$6,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
CO	DUNTY JAIL BA	ACKUP/ADC INM 9	\$6,040.00	L : 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAI	L SUB TOTAL:	11	\$6,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

COUNTY JAIL: Washington City Jail

INVOICE TYPE: County Jail Backup INMATE T	PE: ACC Resident	
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INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	KUP/ACC RESID 1	ENT SUB TOTA \$80.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUE	B TOTAL:	1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Washington County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

	OICE ГН/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	31	\$21,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$21,080.00	L:	\$0.00	0	\$0.00	\$0.00	\$0.00

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	205	\$213,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

JAIL SUB TOTAL:

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

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REQUESTOR: eOMIS

COUNTY JAIL:	Washington	County	Backup List
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COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:
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205	\$213,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
236	\$234,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Washington County Sheriff's Office

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

	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	7	\$1,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/D0	CC CLIENT (ACT	7 570) SUB TOTA	L:					
		7	\$1,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAII	L SUB TOTAL:	7	\$1,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: White County Backup List

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

	OICE ГН/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	11	\$8,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$8,680.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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HESTOR OMES

REQUESTOR: eOMIS

COUNTY JAIL:	White County	Backup List
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INVOICE TYPE	: County Jail Backup)	IN	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YF	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April 20	23 86	\$83,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L BACKUP/ADC INM	ATE SUB TOTA	AL:					
	86	\$83,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOT	FAL: 97	\$91,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	AIL: Woodruff County	Backup List						
INVOICE TYPE	: County Jail Backup)	IN	MATE TYPE: ACC	Resident			
INVOICE MONTH/YF	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April 20)23 1	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL	BACKUP/ACC RESID	ENT SUB TOTA	AL:					
	1	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE	: County Jail Backup)	IN	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YE	# 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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COUNTY JAIL: Woodruff County Backup List										
April	2023	5	\$5,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:										
		5	\$5,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SU	B TOTAL:	6	\$5,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

COUNTY JAIL: Woodruff County Sheriff's Office

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

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DO	CC CLIENT (ACT	\$280.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	SUB TOTAL:	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Yell County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INV(MONT	DICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	4	\$2,200.00	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 JAIL: Yell County Backup List

\$2,200.00

0

\$0.00

0

\$0.00

\$0.00

\$0.00

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

ADC Inmate

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2023	24	\$22,000.00	1	\$1,240.00	1	\$0.00	\$0.00	\$1,240.00
COUN	TY JAIL BA	ACKUP/ADC INM 24	\$22,000.00	L :	\$1,240.00	1	\$0.00	\$0.00	\$1,240.00
JAIL SU	UB TOTAL:	28	\$24,200.00	1	\$1,240.00	1	\$0.00	\$0.00	\$1,240.00

COUNTY JAIL: Yell County Sheriff's Office

INVOICE TYPE:

Act 570

INMATE TYPE:

DCC Client (Act 570)

INVOICE MONTH/YR			# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
	April	2023	2	\$400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:										
			2	\$400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	JAIL SUF	B TOTAL:	2	\$400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	CDANE		2244	¢2 920 000 00	1	¢1 240 00	1	\$0.00	00.02	¢1 240 00
	GRANL	O TOTAL:	3344	\$2,820,000.00	1	\$1,240.00	1	\$0.00	\$0.00	\$1,240.00